



## SOMA SUBHADRAMMA RAMANGOUD ARTS AND COMMERCE COLLEGE FOR WOMEN, RAICHUR



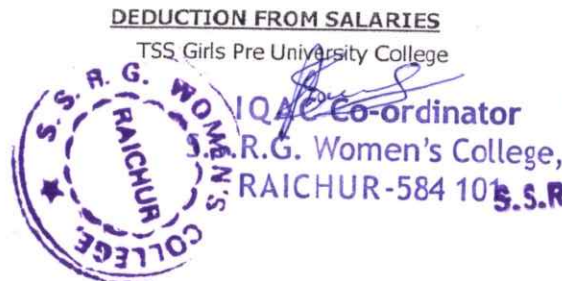
**6.2.2: Institution implements  
e-governance in its operations**

**TARANATH SHIKSHANA SAMSTHE'S**

**SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

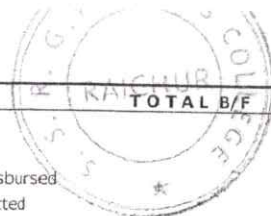
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>SALARIES TO TEACHING &amp; NON TEACHING STAFF</b>		1,06,00,099.00	<b>ACUTAL RECEIPT BY FEES:</b>		
<b>SALARIES TO PART TIME / TEMPORARY STAFF</b>			College Development Fees	2,12,015.00	
Salaries	23,22,482.00		Library / Reading room Fees	1,39,070.00	
Remuneration to Guest Lecturers	1,03,903.00		Games & Sports Fees	1,68,215.00	
Employees Provident Fund	8,01,490.00		Medical examination Fees	1,27,672.00	
Employees State Insurance	1,27,325.00		Mid Term Examination Fees	2,38,398.00	
Gratuity	71,416.00	34,26,616.00	Cycle Stand Fees	1,57,382.00	
			Cultural Activities Fees	2,30,435.00	
			Seminar/Orientation Fees	2,88,226.00	
<b>EXPENDITURE TOWARDS SPECIFIC FEES</b>			Digital Library Fees	2,34,530.00	
Library/ Reading Room Expenses	88,868.00		Internet Fees	1,82,322.00	
Seminar/Orientation Expenses	52,665.00		Women's Hostel Fees	6,64,000.00	
Internet Fees	42,999.00		Miscellaneous Fees :		
Cultural Activities Expenses	1,55,238.00		a) Registration and sale of Forms	39,500.00	
Medical Examination Fees	47,500.00		b) Identity Card Fees	80,320.00	
Mid Term Exam Expenses	23,350.00		c) T.C & Miscellaneous Fees	10,750.00	
Cycle Stand Fees	15,900.00		d) Management Fees	5,400.00	
Games & Sports Fees	16,800.00	4,43,320.00	e) Alumni Fees	400.00	
			e) Hostel Application Form Fees	3,800.00	27,82,435.00
<b>CONTINGENCIES</b>			<b>OTHER MISCELLANEOUS RECEIPTS</b>		
Light & Water	2,96,250.00		University Career Guidance Fees	11,352.00	
Affiliation Fees	99,440.00		Bharat Scouts & Guide Fees	11,109.00	
Printing & Stationery	50,835.00		Other State Fees	600.00	
Repairs & Maintenance - Building	2,85,569.00		Red Ribbon Club Fund	4,000.00	
Professional Fees	22,000.00		University Sports Fees	1,014.00	
Bank Charges	72,685.00		Loss of Library Books	415.00	
Audit Fees	29,500.00		Sale of Old Newspapers	6,785.00	35,275.00
Web Designing & Development Charges	21,240.00				
Sports Expenses	54,017.00				
Postage Expenses	9,055.00				
TA & DA to staff	20,100.00				
Practical Exmanination Expenses	6,200.00				
University Tournamant Expenses	84,500.00				
			<b>DEDUCTION FROM SALARIES</b>		
			TSS Girls Pre University College		2,71,512.00



**PRINCIPAL**  
**S.S.R.G. Womens College, RAICHUR**



TOTAL B/F		2,07,61,353.63	TOTAL B/F		1,46,38,882.00
<b>5 OTHER INCOME :</b>					
5.01	Interest Received from Bank				
a)	Joint Account	1,19,292.00			
b)	B.C.M.Scholarship Account	2,094.00			
c)	Library Deposit Account	16,492.00			
d)	GOI SC/ST Scholarship Account - A/c.No.231	16,210.00			
e)	Reading Room Account - A/c.No.16216	4,948.00			
f)	College Account	16,281.00			
g)	Games & Sports Account	2,126.00			
h)	College Development A/c	3,917.00			
i)	SSRG Golden Jubilee A/c	2,842.00			
j)	Principal SSRGPF Account-A/c No. 33276	4,765.00			
k)	Principal SSRG NSS Account-A/c. No. 2090	320.00			
l)	U G C Grant Account - A/c No. 29677	418.00			
m)	U G C Grant Account -C.O.P A/c	62.00			
n)	SSRG Women's Hostel Account No. 14504	33,587.00	2,23,354.00		
5.02	T.C. & Miscellaneous Fees		10,750.00		
5.03	Management Fees		5,400.00		
5.04	Alumni Fees		400.00		
5.05	Loss of Library Books		415.00		
5.06	Hostel Application Form Fees		3,800.00		
5.07	Sale of Old News papers		6,785.00	2,50,904.00	
<b>6 SCHOLARSHIPS:</b>					
6.01	Sanchi Honnamma Scholarship A/c		6,000.00		
<b>7 RECEIVED FROM TARANATH SHIKSHANA SAMSTHE, RAICHUR</b>					
7.01	Salaries to Temporary Staff		29,88,735.00		
<b>8 OTHER MISCELLANEOUS RECEIPTS:(Represented by respective Miscellaneous Payments)</b>					
8.01	University Registration Fees	57,327.00			
8.02	University Course Continuation Fees	37,083.00			
8.03	University Eligibility Fees & Form Fees	56,105.00			
8.04	University Sports Fees	72,792.00			
8.05	University Welfare Fund	31,882.00			
8.06	University Career Guidance Fund	43,426.00			
8.07	Karantaka Students Welfare Fund / Teachers Benefit Fund	22,551.00			
8.08	University Theory Exam Advance Received from KSWU Bijapur	15,000.00			
8.09	University Tele Education Fees	14,844.00			
8.10	University Late Admission Fees	6,753.00			
8.11	University Carpus Fund	1,51,865.00			
8.12	Indian Red Cross Society Fees	22,948.00			
8.13	Stamps such as Army day, Teachers day, Flag fees	12,500.00			
8.14	Bharath Scouts & Guides Fees	20,547.00			
5.07	University Corpus Fund remitted			1,62,225.00	
5.08	University Theory Exam. Advance Disbursed			15,000.00	
5.09	University Tele Education Fees Remitted			16,377.00	
5.10	University Late Admission fees remitted			7,400.00	
5.11	Bharat Scout & Guides Fees			9,438.00	
5.12	NSS Bhavan			19,467.00	
5.13	Other State Fees			1,313.00	
5.14	Karantaka Students Welfare Fund / Teachers Benefit Fund			46,505.00	
5.15	Stamps such as Army day, Teachers day, Flag fees			29,735.00	
5.16	Indian Red Cross Society Fees			46,500.00	
5.17	Other Country Fees			14,994.00	
5.18	Education Loan			36,000.00	
5.19	Digital Library Fees.			22,500.00	
5.20	Salary Deductions remitted Aided Staff			20,99,484.00	
5.21	Salary Deductions remitted Management Staff			6,59,747.00	
5.22	Gratuity A/c			3,26,993.00	38,48,427.00
<b>6 CONTINGENCIES</b>					
6.01	Light & Water Expenses			2,96,250.00	
6.02	Printing & Stationery			50,835.00	
6.03	Postage and Telephone Charges			9,055.00	
6.04	Audit Fees			29,500.00	
6.05	Affiliation Fees			99,440.00	
6.06	Bank Charges			72,513.00	
6.07	TA & DA A/c			20,100.00	
6.08	Repairs & Maintenance Charges			2,85,569.00	
6.09	Practical Examination Expenses			6,200.00	
6.10	Web Designing and development charges			21,240.00	
6.11	Professional Fees			22,000.00	
6.12	University Tournament A/c			84,500.00	
6.13	Talents Day Expenses			43,835.00	
6.14	NSS Special Camp			32,000.00	
6.15	Miscellaneous Expenses			2,07,371.00	12,80,408.00
<b>7 REFUND OF HOSTEL DEPOSITS</b>					
					1,87,000.00
<b>8 ADVANCES TO HOD IQAC Co-ordinator</b>					
					16,309.00
		<b>TOTAL C/F</b>	<b>2,40,06,992.63</b>	<b>TOTAL C/F</b>	<b>1,99,71,026.00</b>



**PRINCIPAL**  
S.S.R.G. Womens College, RAICHUR

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S.S.R.G. Womens College, RAICHUR

TARANATH SHIKSHANA SAMSTHE'S

SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2022-2023 (FROM 1-4-2022 TO 31-3-2023)



RECEIPTS		AMOUNT	AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT	AMOUNT
<b>1 OPENING BALANCES B/F</b>					<b>1 EMPLOYEES COST</b>				
1.01	Balances in Savings Bank Accounts at Canara Bank, Station Road Branch				1.01	SALARIES TO TEACHING STAFF			
	a) College Account - A/c.No.1816220000010	4,53,086.24				a) Salaries paid from Joint Account	96,04,396.00		
	b) SSRG Golden Jubilee Fund - A/c.No.18162010042470	96,937.89			1.02	SALARIES TO NON- TEACHING STAFF			
	c) GOI SC/ST Scholarship - A/c.No.18162200000231	5,59,986.80				a) Salaries paid from Joint Account	9,95,703.00		
	d) BCM Post-Matric Scholarship - A/c No.18162200002066	71,424.62			1.03	Salary to Management Staff	23,22,482.00		
	e) Library Deposit - A/c.No.18162200001083	5,29,318.79			1.04	Remuneration to Guest Lecturers	1,03,903.00		
	f) Reading Room Account - A/c.No.18162200016216	1,33,352.30			1.05	Contribution to Employees Provident Fund	7,06,984.00		
	g) Games & Sports Account - A/c.No.18162200016220	47,551.58			1.06	Contribution to ESIC	1,27,325.00	1,38,60,793.00	
	h) College Development A/c No. 18162200050925	1,58,266.33							
	i) Principal SSRG PF Account-A/c.No.18162010033276	1,53,757.72			<b>2 EXPENDITURE TOWARDS SPECIFIC FEES</b>				
	j) UGC Grant Account A/c No: 0519101029677	14,240.15			2.01	Library / Reading Room Expenses	1,00,615.00		
	k) UGC Carrier Orientation Course A/c No: 18162200031024	3,338.50			2.02	Cultural Activities Expenses	1,55,238.00		
	l) Principal SSRG NSS Account-A/c. No. 18162200002090	24,320.19	22,45,581.11		2.03	Seminar/Orientation Expenses	52,665.00		
1.02	Joint A/c at State Bank of India, Raichur - A/c No.62202771428	43,64,012.52			2.04	Medical Exam Fees	47,500.00		
1.03	SSRG Women's College Women's Hostel A/c No. 279710104504	7,88,641.00			2.05	Internet Fees	42,999.00		
1.04	Cash in Hand		935.00	73,99,169.63	2.06	Games & Sports Fees	16,800.00		
					2.07	Identity Card Fees	8,100.00		
<b>2 GRANT IN AID RECEIVED</b>					2.08	Mid Term Exam Fees	23,350.00		
2.01	Salary Grant:				2.09	Cycle Stand Fees	15,900.00	4,63,167.00	
	a) Salary Grant from Govt. of Karnataka credited to Joint A/c.		1,06,00,099.00		<b>3 SCHOLARSHIP</b>				
<b>3 ACUTAL RECEIPT BY FEES :</b>					3.01	GOI SC/ST Scholarship disbursed to Students		16,948.00	
3.01	Library / Reading Room Fees	1,39,070.00			<b>4 EXPENDITURE ON ITEMS MENTIONED IN CLAUSE No.8 . OF PART-II OF THE AGREEMENT ENTERED IN TO WITH THE GOVERNMENT OF KARNATAKA</b>				
3.02	Games & Sports Fees	1,68,215.00			4.01	Purchase of Library Books	1,20,047.00		
3.03	Medical examination Fees	1,27,672.00			4.02	Purchase of Equipments (College)	84,910.00		
3.04	Mid Term Examination Fees	2,38,398.00			4.03	Purchase of Sports Equipments	54,017.00		
3.05	Cycle Stand Fees	1,57,382.00			4.04	Purchase of Equipments (Hostel)	39,000.00	2,97,974.00	
3.06	Cultural Activities Fund Fees	2,30,435.00			<b>5 OTHER MISCELLANEOUS PAYMENTS:( Represented by respective Miscellaneous Receipts)</b>				
3.07	Seminar / Orientation Fees	2,88,226.00			5.01	University Registration Fees remitted	63,000.00		
3.08	Digital Library Fees	2,34,530.00			5.02	University Course Continuation Fees remitted	69,169.00		
3.09	Internet Fees	1,82,322.00			5.03	University Eligibility Fees & Form Fees remitted	63,000.00		
3.10	Miscellaneous Fees:				5.04	University Sports Fees remitted	71,778.00		
3.11	a) Registration and Sale of forms	39,500.00			5.05	University Welfare Fund remitted	35,728.00		
	b) Identity Card Fees	80,320.00			5.06	University Career Guidance Fund remitted	32,074.00		
	c) Women's Hostel Fees	6,64,000.00	25,50,070.00						
<b>4 DEVELOPMENT FEES</b>									
4.01	College Development Fees collected		2,12,015.00						
				2,07,61,353.63					
							TOTAL C/F	1,46,38,882.00	



IQAC Co-ordinator  
S.S.R.G. Women's College  
RAICHUR-584 101.



PRINCIPAL  
S.S.R.G. Women's College, RAICHUR

PRINCIPAL  
S.S.R.G. Women's College RAICHUR

Contd.....2.



TOTAL B/F		2,40,06,992.63	TOTAL B/F		1,99,71,026.00
8.15	NSS Bhavan fees	17,672.00	<b>9 CLOSING BALANCES C/F</b>		
8.16	Education Loan	36,000.00	<b>9.01 Balances in Savings Bank Accounts at Canara Bank, Station Road Branch</b>		
8.17	Other State Fees	1,913.00	a)	College Account - A/c.No.1816220000010	1,58,817.01
8.18	Red Ribbon Club Fund	4,000.00	b)	GOI SC/ST Scholarship - A/c.No.18162200000231	5,59,248.80
8.19	Deduction from Salaries - Aided Staff	21,02,054.00	c)	BCM Post-Matric Scholarship-A/c No.18162200002066	73,518.62
8.20	Deduction from Salaries - Management Staff	5,65,241.00	d)	Library Deposit - A/c.No.18162200001083	7,51,610.79
8.21	PF & ESI Received from TSS PU College	2,71,512.00	e)	SSRG Golden Jubilee Fund A/C No.181620142470	99,743.89
8.22	Gratuity	2,55,577.00	f)	Reading Room Account - A/c.No.18162200016216	4,07,328.30
		38,19,592.00	g)	Games & Sports Account - A/c.No.18162200016220	1,41,676.58
<b>9</b>	<b>DEPOSIT COLLECTED FROM STUDENTS</b>		h)	College Development A/c No. 18162200050925	1,13,686.33
9.01	Women's Hostel Deposit Collected	3,42,000.00	i)	Principal SSRG PF Account-A/c.No.18162010033276	1,63,086.72
9.02	Library Caution Deposit	1,10,720.77	j)	Principal SSRG NSS Account-A/c.No.18162200002090	6,640.19
		4,52,720.77	k)	UGC Grant Account A/c No: 0519100029677	14,658.15
<b>10</b>	<b>ADVANCES RECOVERED FROM HOD</b>		l)	UGC Carrier Orientation Course A/c No: 18162200031024	3,400.50
		10,000.00	9.02	Joint A/c at State Bank of India, Raichur - A/c No.62202771428	44,83,476.52
			9.03	Women's Hostel A/c No. 2797101014504 @ Canara Bank Ltd Raichur	13,40,882.00
			9.04	Cash in Hand	505.00
					83,18,279.40
<b>GRAND TOTAL</b>		<b>2,82,89,305.40</b>	<b>GRAND TOTAL</b>		<b>2,82,89,305.40</b>

- 1) On behalf of management, We hereby certify that Receipts have been apportioned as per clause No.4 and 5 of the section II of the agreement and credited to the respective accounts.
- 2) Certified that the Pay & Allowance drawn from the Joint Account & disbursed to the staff which has been approved by the Joint Director of Collegiate Education, Gulbarga.
- 3) The expenditure shown above has been actually incurred and that no part of it is related to Scholarship or to articles for which a special grant is sanctioned under GRANT IN AID.
- 4) Certified that certificates to the above effect have been obtained from authorities of the Bank and the same is enclosed with this statement.

Place : RAICHUR

Date:- 07.07.2023

For S.S.R.G. WOMENS COLLEGE

CHAIRMAN

SECRETARY

PRINCIPAL

--- : AUDITOR'S CERTIFICATE ---

Managing Committee  
S.S.R.G. Women's College, RAICHUR  
Managing Committee  
S.S.R.G. Women's College, RAICHUR

We hereby certify that we have audited the accounts of the college for the year 2022-2023 and the Receipts and Payments shown in the statement are correctly stated and supported by proper Books of Accounts maintained in Computer System

Place : RAICHUR

Date:- 07.07.2023

UDIN:- 23206245BGUVDS4436.

IQAC Co-ordinator  
S.S.R.G. Women's College,  
RAICHUR-584 101.



For MOOThA S.K. & CO.,  
CHARTERED ACCOUNTANTS  
Firm Regn. No. 008245S

(CA. SANJAY KUMAR MOOThA)  
PROPRIETOR  
M. No. 206245

PRINCIPAL  
S.S.R.G. Womens College, RAICHUR



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice



Ref No.: INF/N-LIST/2024/2/24

Date: 2024-02-20 12:01:52 (Wednesday)  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Soma Subhadramma Raman Goud Women's College  
Station Road,  
Raichur  
Karnataka - 584101

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST02724" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBNLIST02724**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

IQAC Co-ordinator  
S.S.R.G. Women's College,  
RAICHUR-584 101.

PRINCIPAL  
S.S.R.G. Women's College, RAICHUR  
Ashok Kumar Rai  
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/2724

Date: 2022-06-20 09:50:01 (Website)  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Soma Subhadramma Raman Goud Women's College  
Station Road,  
Raichur  
Karnataka - 584101

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST02724" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBLIST02724**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

**IQAC Co-ordinator**  
**S.S.R.G. Women's College,**  
**RAICHUR-584101.**

**PRINCIPAL**  
**S.S.R.G. Women's College, RAICHUR.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in





National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2724

Date: 2021-11-11  
Invoice No.: NLIST/21-22/2113  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Soma Subhadramma Raman Goud Women's College  
Station Road,  
Raichur  
Karnataka - 584101

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-11-11

Receipt No: 53462

Received with thanks from Soma Subhadramma Raman Goud Women's College, Raichur, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P315210137437707  
Dated 2021-11-11 drawn on CANARA BANK Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-01-29 08:10:44

INFLIBNET Ref No : INF/N-LIST/2021/2724

GSTIN. 24AAAT11480J1ZS.

IQAC Coordinator  
S.S.R.G. Women's College,  
RAICHUR-584 101.

PRINCIPAL  
S.S.R.G. Women's College, RAICHUR

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in







National Library and Information Services Infrastructure of Scholarly Content

Invoice

Invoice No. NLIST/21-22/111

Invoice No. NLIST/21-22/111  
College Code No. Not Available  
College GST State Code: KA 125

Name and Address of Subscriber

To  
The Principal  
Soma Subhadramma Raman Goud Women's College  
Station Road  
Raichur  
Karnataka - 584101

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		GST @ 0.00%	0.00
		State @ 0.00%	0.00
		IGST @ 18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 29AAAT11480125  
IGST is not applicable on annual membership fee

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-11-11

Receipt No: 53462

Received with thanks from Soma Subhadramma Raman Goud Women's College, Raichur, Karnataka  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No. RTGS No. F315210107437707  
Dated 2021-11-11 drawn on CANARA BANK Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date: 2022-01-29 08:10:44  
INFLIBNET Bf No. INF N LIST/2021/2724  
GSTIN: 29AAAT11480125.

**IQAC Co-ordinator**  
**S.S.R.G. Women's College,**  
**RAICHUR-584 101**

  
**PRINCIPAL**

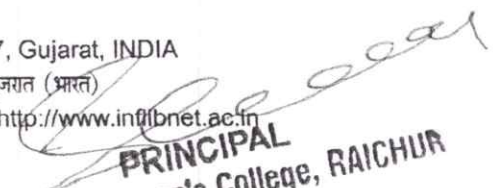
**S.S.R.G. Women's College, RAICHUR.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

ઇન્ફોસીટી, પો.બો. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



  
**PRINCIPAL**  
**S.S.R.G. Women's College, RAICHUR**



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/2724

Date: 2021-09-30 07:43:23 (Website)  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Soma Subhadramma Raman Goud Women's College  
Station Road,  
Raichur  
Karnataka - 584101

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

SECRETARY  
Managing Committee  
S.S.R.G. Women's College  
RAICHUR - 584101  
IQAC Co-ordinator  
S.S.R.G. Women's College,  
RAICHUR-584 101.

LIBRARIAN  
SSRG Women's College  
RAICHUR

PRINCIPAL  
S.S.R.G. Women's College, RAICHUR,

Ashok Kumar Rai  
Scientist - E (CS)

Forwarded to  
Secretary M.C. SSRG  
Rev for your kind  
information &  
confirmation.

20-10-2022  
S.S.R.G. Women's College, RAICHUR  
Sincerely Yours





Information and Library Network Centre  
(An Autonomous Inter-University Centre of)

सूचना एवं पुस्तकालय नेटवर्क केंद्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय)



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2020/2724

Date: 2020-09-16 08:41:53 (Web)  
College GST No.: Not Avail  
College GST State Code: KA

Name and Address of Subscriber

To  
The Principal  
Soma Subhadramma Raman Goud Women's College  
Station Road,  
Raichur  
Karnataka - 584101

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours

  
IQAC Co-ordinator  
S.S.R.G. Women's College,  
RAICHUR-584 101.

  
PRINCIPAL  
S.S.R.G. Women's College, RAICHUR  
  
Ashok Kumar Rai  
Scientist - E (CS)



National Library and Information services Infrastructure of Scholarly Content (N-LIST)  
Quotation

Name and Address of Subscriber

To,  
Principal,  
Soma Subhadramma Raman Goud Women's College  
Station Road,  
Raichur

Date : 2019-09-27 10:20:37(Website)

Ref No : INF/N-LIST/2019/2724

Karnataka [ GST State Code ]-29 [ KA ] Pincode - 584101

GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:  
Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151


Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
  - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

  
IQ Co-ordinator  
S.S.R.G. Women's College,  
RAICHUR-584 101.

  
PRINCIPAL  
S.S.R.G. Women's College, RAICHUR.

Sincerely Yours

  
Ashok Kumar Rai  
Scientist - D



INVOICE / BILL

**Customer**

Name The Registrar Evaluation  
 Address SSRG Women's college  
 City Raichur

INV No. 138  
 DATE : 31-05-2023  
 TIN NO.: 29800489713  
 GST No.: 29AALFA9130C1ZK  
 PAN AALFA9130C

Qty	Description	Unit Price	TOTAL
1	eLib Library Software AMC for Period 21-22	6500.00	6500.00
1	eLib Library Software AMC for Period 22-23	6500.00	6500.00
1	eLib Library Software AMC for Period 23-24	6500.00	6500.00
In Words: Rupees Ninteen Thousand Five Hundred Only		SubTotal	19500.00
		<b>TOTAL</b>	<b>19500.00</b>

**Our Bank Details**

**Acc : AarGees Business Solutions**  
 State Bank of India, Shirur Park, Vidya Nagar,  
 Hubli-580031  
 Current Account No. : 64047701245  
 IFSC / RTGS / NEFT Code : SBIN0040650

for AarGees Business Solutions  


Forwarded to Librarian SPRG.

IQAZ Co-ordinator

S.S.R.G. Women's College,  
 RAICHUR-584 101.

  
 PRINCIPAL  
 S.S.R.G. Women's College, RAICHUR.

M: +91 9880766013/14

GST : 29AALFA9130C1ZK

HUBLI: #201, Pacific Sapphire Apartment  
 Prabath Colony, Vidyanagar, Hubli - 31.  
 Ph: 0836-4255123.

BENGALURU G-5, Ground Floor, Swastik Manandi Arcade,  
 Opp.Police Station, Sheshadripuram,  
 Bengaluru - 560020. Karnataka





AAR

SOFTWARES



INVOICE/BILL

Customer:

Name: The Principal  
S S R G Womens College  
Raichur

InvoiceNo: 260

Date: 29-Dec-23

PANNo: ABFFA4358M

Qty	ProductDetails	Amount
1	e Lib Library Management Software  Annual Maintenance Charges for the academic year 2023-24	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

OurBank Details

CanaraBank, Shirurpark, Vidyanagar, Hubli-580031

Current Account No. 12671010000120

IFSC/RTGS/NEFT Code CNRB0001267

*IQAC Co-ordinator*  
S.S.R.G. Women's College,  
RAICHUR-584 101.

For AarGees

PRINCIPAL  
S.S.R.G. Women's College, RAICHUR.

\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\*Please make payment to the company name mentioned in the invoice letter head

\*TDS should be made for the company name as it is in the letterhead





**INVOICE/BILL**

**Customer:**

Name: The Principal  
S S R G Womens College  
Raichur

InvoiceNo: 275

Date: 26-Sep-22

PANNo: ABFFA4358M

Qty	ProductDetails	Amount
1	e Lib Library Management Software  Annual Maintenance Charges for the academic year 2022-23	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**OurBank Details**

CanaraBank, Shirurpark, Vidyanagar, Hubli-580031  
Current Account No. 12671010000120  
IFSC/RTGS/NEFT Code CNRB0011267

For AarGees

*[Signature]*  
IQAC Co-ordinator  
S.S.R.G. Women's College,  
RAICHUR-584 101.

*[Signature]*  
PRINCIPAL  
S.S.R.G. Women's College, RAICHUR.

\*Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\*Please make payment to the company name mentioned in the invoice letter head

\*TDS should be made for the company name as it is in the letterhead

**Hubballi:**

#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

**Bangalore:**

#G-5, Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

**Contact:**

T : 0836-4255123  
M: +91 9880766013, +91 9880766014  
E : support@argees.com



INVOICE / BILL

Customer :

Name : The Principal  
S S R G Women's College  
Station Road, Indiranagar

Raichur

Invoice No : 169

Date : 24-Jul-21

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2021-22	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our Bank Details

Canara Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12674040000120  
IFSC / RTGS / NEFT Code CNRB0041267

S.S.R.G. Women's College,  
RAICHUR-584 101.



for AARGEES

PRINCIPAL

S.S.R.G. Women's College, RAICHUR.

\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\* Please make payment to the company name mentioned in the invoice letter head

\* TDS should be made for the company name as its in the letter head



PRINCIPAL  
S.S.R.G. Women's College, RAICHUR

Hubballi:  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubli - 580031

Bangalore:  
#G-5 , Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

Contact:  
T :0836-4255123  
M :+91 9880766013, +91 9880766014  
E : support@aargees.com




**INVOICE / BILL**
**Customer :**

Name : The Principal  
 S S R G Women's College  
 Station Road, Indiranagar

Raichur

Invoice No : 179

Date : 24-Jun-20

PAN No : ABFFA4358M

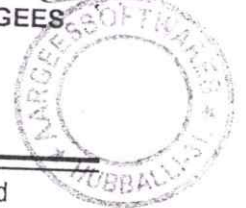
Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2020-21	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our Bank Details**

Syndicate Bank, Shirurpark, Vidyanagar,  
 Hubli -580031  
 Current Account No. 12671010000120  
 IFSC / RTGS / NEFT Code SYNB0001267

Forwarded  
 Secretary  
 2.7.2020.

for AARGEES



\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\* Please make payment to the company name mentioned in the invoice letter head

*[Signature]*  
 PRINCIPAL

S.S.R.G. Women's College, RAICHUR.

**Hubballi :**

#201, Pacific Sapphire Apartment,  
 Prabhath Colony, Vidyanagar,  
 Hubballi-580021.

**Bangalore:**

#G-5 , Ground Floor, Swastik Manandi  
 Arcade, Sheshadripuram,  
 Bangalore-560020.

**Contact:**

T : 0836-4255123

M: +91 9880766013, +91 9880766014

E : support@aargees.com



INVOICE / BILL

Customer :

Name : The Principal  
S S R G Women's College  
Station Road, Indiranagar  
  
Raichur

Invoice No : 196

Date : 27-Jun-19

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2019-20	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our Bank Details**

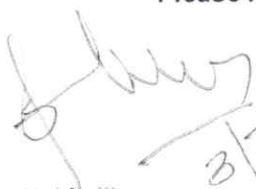
Syndicate Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC / RTGS / NEFT Code SYNB0001267



  
for AARGEES

\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\* Please make payment to the company name mentioned in the invoice letter head

  
3/7/19

  
5/7/19

  
PRINCIPAL  
S.S.R.G. Women's College, RAICHUR.

Hubballi:  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

Bangalore:  
#G-5 , Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

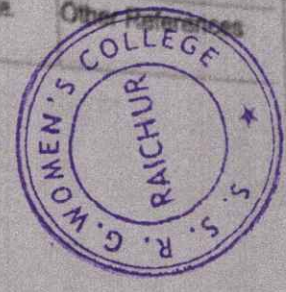
Contact:  
T : 0836-4255123  
M: +91 9880766013, +91 9880766014  
E : support@aargees.com



# Tax Invoice

Computers  
 Near Mahaveer Chowk Circle,  
 Raichur-584101, (Karnataka)  
 Phone: 88442414, 8481548424  
 GSTIN: 29BFOPRS259G1ZQ  
 State Name : Karnataka, Code : 29

Invoice No. **July/22/22-23**  
 Dated **31-Jul-22**  
 Reference No. & Date  
 Other Particulars



Buyer (Bill to)  
**SSRG Women's College**  
 Raichur  
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount	
Tally Software Subscription-Silver	988313	1 nos	4,500.00	3,813.56	nos	3,813.56	
	<b>CGST</b>					343.22	
	<b>SGST</b>					343.22	
<b>Total</b>						<b>1 nos</b>	<b>₹ 4,500.00</b>

*[Handwritten signature]*  
 5/5/22

Amount Chargeable (in words)  
**Indian Rupees Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
988313	3,813.56	9%	343.22	9%	343.22	686.44	
<b>Total</b>	<b>3,813.56</b>		<b>343.22</b>		<b>343.22</b>	<b>686.44</b>	

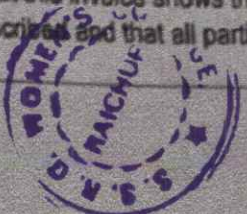
Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Six and Forty Four paise Only**

IQAC Co-ordinator  
 S.S.R.G. Women's College,  
 RAICHUR-584 101.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 215902000000157  
 Branch & IFS Code : Main Branch & IOBA0002159

*[Handwritten signature]*  
 for S.V. Computers  
 Authorized Signatory



This is a Computer Generated Invoice.

**PRINCIPAL**  
 S.S.R.G. Womens College, RAICHUR



To,  
The Principal  
S.S.R.G Women's College  
Raichur



Dated : 10<sup>th</sup> Oct, 2018.

Dear Sir,

Please find quotation for Tally.ERP9 Renewal for Single User

QUOTATION

S.No.	Particulars	Amount
01.	Tally Subscription service	4240/-
	Less : Discount	240/-
	Total	4000/-

Rupees Four Thousands Only.

Thanking you

with regards

**S.V.Computers**

Phone:9481548424,

Raichur

*[Handwritten Signature]*  
13/10

*[Handwritten Signature]*  
IQAC Co-ordinator,  
S.S.R.G. Women's College,  
RAICHUR-584 101.

*[Handwritten Signature]*  
PRINCIPAL  
S.S.R.G. Women's College, RAICHUR.









# Tax Invoice



**S.V. Computers**

1st Floor, Opp: Māremma Temple  
Near Mahaveer Chowk Circle,  
Raichur-584101. (Karnataka)  
9481548424.  
GSTIN/UIN: 29BFOPR5259G1ZQ  
State Name : Karnataka, Code : 29

Invoice No. **Nov/13/19-20**  
Dated **25-Nov-2019**  
Supplier's Ref. Other Reference(s)

Buyer  
**SSRG Women's College**  
Raichur  
State Name : Karnataka, Code : 29

Sr	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	Tally Software Subscription-Silver	998313	4,248.00/nos	1 nos	3,559.32	nos	3,559.32
							<b>CGST</b>
							<b>320.34</b>
							<b>SGST</b>
							<b>320.34</b>
							<b>Round Off</b>
	Total			1 nos			<b>₹ 4,200.00</b>

Amount Chargeable (in words) **Indian Rupees Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,559.32	9%	320.34	9%	320.34	640.68
	<b>Total</b> 3,559.32		<b>320.34</b>		<b>320.34</b>	<b>640.68</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Forty and Sixty Eight paise Only**

Company's Bank Details  
Bank Name : **Indian Overseas Bank**  
A/c No. : **215902000000157**  
Branch & IFS Code : **Main Branch & IOBA0002159**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.V. Computers  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
IQAC Co-ordinator  
S.S.R.G. Women's College,  
RAICHUR-584 101.

*[Signature]*  
PRINCIPAL  
S.S.R.G. Women's College, RAICHUR.

Payment Voucher

No. : 651

Dated : 17-Jan-20



Through : COLLEGE DEVELOPMENT A/C (50926) Syndicate Bank Rev.

Particulars	Amount
<b>Account :</b>	
Repairs & Maintenance Charges (Development) A/c	4,200.00
<b>On Account of :</b>	
By Ch.No. 334066 to S.V. Computers Raichur towards Tally softwre updated charges	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Two Hundred Only	
	<b>₹ 4,200.00</b>

Receiver's Signature:

Authorised Signatory

**IQAC Co-ordinator**  
S.S.R.G. Women's College,  
RAICHUR-584 101.

**PRINCIPAL**  
S.S.R.G. Women's College, RAICHUR.

# Tax Invoice



<b>S.V. Computers</b> 1st Floor, Opp: Maremma Temple Near Mahaveer Chowk Circle, Raichur-584101. (Karnataka) 9481548424. GSTIN/UIN: 29BFOPR5259G1ZQ State Name : Karnataka, Code : 29	Invoice No. <b>Mar/16/20-21</b> Supplier's Ref.	Dated <b>25-Mar-2021</b> Other Reference(s)
Buyer <b>SSRG Women's College</b> Raichur State Name : Karnataka, Code : 29		

Sl No	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount	
1	<b>Tally Software Subscription -Silver</b>	998313	4,248.00/nos	<b>1 nos</b>	3,559.32	nos	<b>3,559.32</b>	
	<b>CGST</b>						320.34	
	<b>SGST</b>						320.34	
<b>Total</b>							<b>1 nos</b>	<b>₹ 4,200.00</b>

Amount Chargeable (in words)

**Indian Rupees Four Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,559.32	9%	320.34	9%	320.34	640.68
<b>Total</b>	<b>3,559.32</b>		<b>320.34</b>		<b>320.34</b>	<b>640.68</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Forty and Sixty Eight paise Only**

**Company's Bank Details**

Bank Name : **Indian Overseas Bank**  
 A/c No. : **215902000000157**  
 Branch & IFS Code : **Main Branch & IOBA0002159**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.V. Computers

\_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

**IQAC Co-ordinator**  
 S.S.R.G. Women's College,  
 RAICHUR-584 101.

*[Handwritten Signature]*

**PRINCIPAL**  
 S.S.R.G. Women's College, RAICHUR.



Payment Voucher

No. : 466

Dated : 29-Nov-21

Through : COLLEGE DEVELOPMENT A/C (50925) Syndicate Bank Rec.



Particulars	Amount
<b>Account :</b>	
Repairs & Maintenance Charges ( Development) A/c	4,200.00
<b>On Account of :</b>	
By Ch.No. 746208 to S.V. Computers Raichur towards Tally softwre updated charges	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Two Hundred Only	
	₹ 4,200.00

Receiver's Signature:

Authorised Signatory

**IQAC Co-ordinator**  
S.S.R.G. Women's College,  
RAICHUR-584 101.

  
**PRINCIPAL**  
S.S.R.G. Women's College, RAICHUR.