

S.No.	Date	Name of the company	Name of the item	Bill/Invoice no	No. of items	Each item cost	Total cost	used	Balance	Remark	Signature
01	01/09/19	Ambanath electronics 12-5-6, main road Kakinada	Soparia tester (BIB)	3609	01	54.30	54.30	01	00		
			Soparia tester (BIS)	3609	01	46.70	46.70	00	01		
			9 volts cells	3609	05	05	185	00	05		
			AA cells	3609	10	6.80	68	01	09		
			1/80 table	3609	01	300	300	01	00		
			SSW soldering iron	3609	01	150	150	01	00		
			Multimeter probes	3609	02	80	160	01	01		
			wire cutter	3609	02	42.40	84.80	02	00		
			Probe 70k1	3609	02	8.50	17	01	01		
			Resistors (multiple value)	3609	30	2.00	60	10	20		

Deputy
Principal
01/09/19

01/09/19

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Date	Name of the company	Name of the items	Bill / Invoice no.	No. of items	Each item cost	Total cost	used	Balance	Remarks	Signature
02	01/02/20	17th zone 90 1.9/3. Nuvv sams. main road Kakinaolu	715	90 mts	11.50	1,035	00	00		
03		Instrument Techno 3.5p. Series meter gms 1-18-65/3. 10k var 901 unit varidharam	76/15-16	08	1600	3200				
		Pulse Board	78/15-16	02	450	900				
		1K potentiometer	78/15-16	01	100	100				
		Sensing transformer	78/15-16	01	350	350				

Items
Received
9/27/20
M. Srinivas
26/12/20
T.S.V

S.No	Date	Voucher	Name of the Company	Name of the Item	No. of the Item	Each Cost	Total cost	Used	College	Remarks	Signature
90	08/01/16	220	Shree Kishor Machine Suppliers Squadrate 99481 20814	Composting Binch 100	2		3472/-			Mechanical Engineering	
91	08/01/16	Voucher	Shree Ganesh			200/-	200/-			"	
92	08/01/16	260	Shree Kishor Scientific	UREA - 2kg DAP - 1kg	21kg 1kg	10/- 20/-	20/- 20/-			Garden	Shree Kishor
93	08/01/16		Shree Kishor Scientific	Water sprayer pump Water tank	1	350/-	350/-			Garden	Shree Kishor
94	08/02/16	Voucher	G. Srinivas Sagar	G. Srinivas Sagar	6	50	300/-			Garden	Shree Kishor
95	08/02/16	87	Sri Jayamatha General Stores 99489 39579	MSU Cotton	1	55	55/-			Garden	Shree Kishor
96	11/02/16	Voucher	G. Srinivas Sagar	G. Srinivas Sagar	2	50/-	100/-			Garden	Shree Kishor
97	15/02/16	20822	V.V.S. Motors Co	Oil shed 20 group			300/-			Mechanical Engineering	Shree Kishor
98	08/03/16	G.U.	Shree Kishor Scientific	2000 dia - 75 M/Cross 1000 dia - 100 M/Cross Vijayavada - 520002 0866-273827 9393349371	2000 dia - 75 M/Cross 1000 dia - 100 M/Cross 64250 475 "		1000/- 1000/- 1000/- 1000/- 2000/- 550/- 225/-			Civil Engineering Department	
99	08/03/16	Voucher	Vijayavada Printing	Printing charge			300/-			"	
100	14/03/16	Voucher	Civil Staff (Karnataka)	Shree Kishor			200/-			"	
101	08/04/16	7	S.S. Enterprises	Watering Rocks Lacidew Pledge	1 1		896/-			Concrete and Plaster P.O. Mechanical " "	Shree Kishor

S NO	DATE	NAME OF THE COMPANY	NAME OF THE ITEM/MATERIAL	BR/INVOICE NO	NUMBER OF ITEMS	UNIT RATE	TOTAL COST	USED	BALANCE	REMARKS	SIGN.
4	21/1/15	wooden Depot	wooden piece for SM Lab		80	-	350/-	20	60		
5	01/3/15	Sri Panakankun 100 shop K.R.O.	10 mm Rods.	2975	4	39/-	156/-				
6	01/3/15	Vijji Apparao Hktl Stone K.R.O.	Boxes (steel)				150/-				
7	10/1/15	Associated Scientific Company K.R.O.	Ferric chloride	9/93	500gms	280/-	280/-				
			Sodium sulphate	9/93	500gms	125/-	125/-				
			Ammonium ferrous Sulphate	9/93	500gms	250/-	250/-				
8	9/2/15	Vijji Apparao Hktl Stone	Bucket & steel Boxes	29	18.5	-	540/-				
9	5/2/15	S.R.G. Luben Kakinada	Engine Oil	9035	1 lit		280/-				
10	5/11/15	Cement pavansukta Agency	Cement bags	24	2400	340/-	680/-				
11	6/12/15	open market	Aggregate (sand)		1 Trip	500/-	500/-				
			walk cloth				120/-				
			Kivaru				110/-				
			Aggregate transport		1 Trip	635/-	635/-	226/-			

*Received
by
Sri Apparao Hktl*

*Received
by
Sri Apparao Hktl*

S. No	DATE	NAME OF THE COMPANY	NAME OF THE ITEM	BILL/Invoice No	NUMBER OF ITEMS	EACH ITEM COST	TOTAL COST	USED	BALANCE	REMARKS	SIGN
3	26/01/18	ABUHAMM ELECTRONICS	9V Battery	2199	25	13/-	325/-	00	25		
		W.S.B. HANDBOARD KAKINADA	Solder Iron	2199	1	200/-	200/-	00	01		
			Solder Lead Roll	2199	5	50/-	250/-	00	05		
			Resistors	2199	900	0.500	450/-	00	900		
			63000/Condenser	2199	220		740/-	00	220		
			6FW1	2199	10	190/-	1900/-	00	10		
			BC107	2199	25	16/-	400/-	00	25		
			CL100	2199	10	14/-	140/-	00	10		
			CA100	2199	10	15/-	150/-	00	10		
			400741	2199	20	8/-	160/-	00	20		
			555	2199	20	7/-	140/-	00	20		
			566	2199	05	130/-	650/-	00	05		
			1H723	2199	05	18/-	90/-	00	05		
			7905	2200	05	12/-	60/-	00	05		
			7805	2200	05	12/-	60/-	00	05		

They
received
on 18/01/18

Abu
26/1/18

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S No	DATE	NAME OF THE COMPANY	NAME OF THE ITEM	BILL/INVOICE NUMBER	NUMBER OF ITEMS	EACH ITEM COST	TOTAL COST	USED	BALANCE	REMARKS	SIGN
1	24/12/2012	ASSOCIATED SCIENTIFIC COMPANY	Brass Wire	0001232	1 Roll	220	220				
			Hex 330 gms	0001232		100					
2	13/10/2011	ASSOCIATED SCIENTIFIC COMPANY	Brass Wire	001161	1 Roll	240	240				
			Steel Wire	001161	1 Roll	240	240				
3	20/11/2012	ASSOCIATED SCIENTIFIC COMPANY	Brass Wire	001551	1 Roll	270	270				P. Susseela
			Steel Wire	001551	1 Roll	270	270				
4	26/11/2013	ASSOCIATED SCIENTIFIC COMPANY	Brass Wire	002735	1 Roll	270	270				
			Steel Wire	002735	1 Roll	270	270				
5	07/12/2014	ASSOCIATED SCIENTIFIC COMPANY	Brass Wire	002132	1 Roll	300	300				P. Susseela
			Steel Wire	002132	1 Roll	300	300				
6	05/11/2015	ASSOCIATED SCIENTIFIC COMPANY	Brass Wire	003257	1 Roll	300	300				P. Susseela

S.No	DATE	Name of the company	Name of the item	Bill/Invoice	Number of ITEMS	Each item cost	Total cost	Used	Balance	Remarks	Sign
1	05/06/2017	M/s. Associated Scientific Company 27-7-1, Akollavani Lane, Temple Street, Kakinada - 533003	Fast Sulphon Black F	365	25gm	483/-	483/-	15gm	10gm		
2			Eriochrome black-T	386	2x25gm	246/-	492/-	30gm	20gm		
3			AMMONIUM Ferrous sulphate	386	500gm	293/-	293/-	300gm	200gm		
4			Nitric Acid	386	2x25Ltrs	613/-	1226/-	3Ltrs	2Ltrs		
5			Hydrochloric Acid	365	2x25Ltrs	683/-	1366/-	2.5Ltrs	2.5Ltrs		
6			Sulphuric Acid	365	2x25Ltrs	765/-	1530/-	3.5Ltrs	1.5Ltrs		
7			Ferric chloride	386	500gm	322/-	322/-	200gm	300gm		
8			AMMONIUM chloride	365	2x250gm	384/-	768/-	700gm	300gm		
9			Potassium Iodide	365	2x25gm	1149/-	2298/-	300gm	200gm		
10			EDTA	365	4x250gm	531/-	2124/-	600gm	400gm		
11			NaOH	386	500gm	236/-	236/-	400gm	100gm		
12			ortho phosphoric Acid	386	500ml	531/-	531/-	100ml	400ml		
13			Phenolphthalein Indicator	386	125ml	130/-	130/-	80ml	45ml		
14			AMMONIUM sol	386	4x250Lts	393/-	1572/-	8Ltrs	2Ltrs		

Received
[Signature]

Received
[Signature]

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T-8L
Principa