

# St. Joseph's College of Education for Women

Opp. Sambasivapet 2<sup>nd</sup> Lane, Naaz Center, GUNTUR, A.P., INDIA.  
(Under the Management of Society of Jesus Mary & Joseph)



7.1.4

## Income Expenditure Statement highlighting the Specific Components



*T. Swasuparani*

PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P

## 7.1.4 - Explanation for the Green Expenses

Green Expenses referring in the audit statement refers to the costs associated with activities, products, services that are designed to have a positive impact on the environment, to reduce the negative environmental footprint of our institution. These expenses are part of a broader commitment to sustainability and environmental responsibility of our SJCE institution.

They include the following items:

- ❖ Gardening expenses
- ❖ Cleaning Materials
- ❖ Cleaning tools



*S. Swarnakani*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P

# ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN

Opp. Sambasivapet, 2<sup>nd</sup> Lane, Naaz Center, Guntur-522001, A.P., INDIA.

(Under the Management of Society of Jesus Mary Joseph)

Affiliated to Acharya Nagarjuna University



Phone: 0863-2223090, 2217494

Cell: +91 6369806737

Email: sjce.guntur@yahoo.co.in

Website: www.stjosephbedcollege.ac.in

## Expenditure Statement during last 5 Years

### Water Management Conservation Initiatives

#### Repairs and Maintenance

S. No	Year	Expenditure in Rs
01	2022-2023	36,000.00
02	2021-2022	56,000.00
03	2020-2021	20,000.00
04	2019-2020	26,000.00
05	2018-2019	30,267.00
	Total	1,68,267.00



*T. Swarnakani*  
PRINCIPAL  
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FOR WOMEN  
GUNTUR-522 001., A.P

St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2023

SCHEDULE : [3]

BALANCE:

	As on 01-04-2022	As on 31-03-2023
	Rs. P.	Rs. P.
Cash on hand:	4,371.00	2,334.20
Cash at Banks:		
Indian Bank - 413817491	34,606.00	30,271.00
Indian Bank - 609780200	5,096.00	5,238.00
Indian Bank - 757776221	31,223.00	32,090.00
Indian Bank - 702961955	46,609.00	3,34,522.00
State Bank of India - 1036606141	5,17,649.99	5,81,987.99
Fixed Deposits:	-	30,000.00
<b>Total</b>	<b>6,39,554.99</b>	<b>10,16,443.19</b>

SCHEDULE : [4]

Fees collections:

Computer & examination fee	6,17,138.00
Development Fee collection from B. Ed students	30,43,700.00
<b>Total</b>	<b>36,60,838.00</b>

SCHEDULE : [5]

OTHER INCOME

CA Exam Fee	15,60,161.00
CS & CMI Exam Fee	2,36,625.00
Interest from Bank	85,285.00
Other income	6,45,355.00
<b>Total</b>	<b>25,27,426.00</b>

SCHEDULE : [6]

EDUCATION EXPENSES:

Advertisement	5,350.00
Audit fee	8,850.00
Charity	6,903.00
Computer maintenance	40,200.00
Concession	9,000.00
Electricity charges	1,62,575.00
Examination expenses	1,36,313.00
Expenses - Institute of CA,CS Exams	15,35,238.00
Games & Sports	5,600.00
General expenses	58,073.00
Library	14,300.00
Postage & telephone	37,393.80
Printing & stationery	45,652.00
Provident fund	65,364.00
Recognition & University fee	4,56,940.00
Repairs & maintenance	96,000.00
Staff Welfare & Charity	1,25,000.00
Salaries:	
Teaching staff	16,00,867.00
Non-teaching staff	6,01,768.00
Seminars	8,000.00
Subscriptions	11,329.00
Travelling expenses	14,687.00
<b>Total</b>	<b>50,45,402.80</b>

SCHEDULE : [7]

CONTRIBUTIONS:

Management	7,65,973.00
<b>Total</b>	<b>7,65,973.00</b>



*T. Srinivasan*  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001., A.P.



**St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.**

**SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2022**

**SCHEDULE : [3]**

**BALANCE:**

	As on 01-04-2021	As on 31-03-2022
	Rs. P.	Rs. P.
<b>Cash on hand:</b>	21,873.00	4,371.00
<b>Cash at Banks:</b>		
Indian Bank - 413817491	97,543.00	34,606.00
Indian Bank - 609780200	73,551.00	5,096.00
Indian Bank - 757776221	55,431.00	31,223.00
Indian Bank - 702961955	30,334.00	46,609.00
State Bank of India - 1036606141	5,20,561.99	5,17,649.99
<b>Total</b>	<b>7,99,293.99</b>	<b>6,39,554.99</b>

**SCHEDULE : [4]**

**Fees collections:**

Computer & examination fee	8,39,583.00
Development Fee collection from B. Ed students	18,81,600.00
<b>Total</b>	<b>27,21,183.00</b>

**SCHEDULE : [5]**

**OTHER INCOME**

Bank interest	1,23,715.00
Other income	56,450.00
<b>Total</b>	<b>1,80,165.00</b>

**SCHEDULE : [6]**

**EDUCATION EXPENSES:**

Advertisement	10,500.00
Audit fee	4,130.00
Bank charges	183.00
Charity	845.00
Computer maintenance	23,000.00
Covid -19 Expense	6,600.00
Concessions	96,000.00
Electricity charges	68,321.00
Examination expenses	1,51,416.00
General expenses	27,178.00
Games & Sports	6,300.00
Library	14,300.00
Postage & telephone	24,730.00
Printing & stationery	7,271.00
Provident fund	61,214.00
Recognition & University fee	2,24,085.00
Repairs & maintenance	1,56,350.00
Staff Welfare & Charity	80,000.00
Salaries:	
Teaching staff	15,50,846.00
Non-teaching staff	5,34,888.00
Seminars	8,600.00
Travelling expenses	4,330.00
<b>Total</b>	<b>30,61,087.00</b>



*P. Lakshmi*  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001., A.P.



St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

**SCHEDULE : [3]**

**BALANCE:**

Cash on hand:

Cash at Banks:

Indian Bank - 413817491

Indian Bank - 609780200

Indian Bank - 757776221

Indian Bank - 702961955

State Bank of India - 1036606141

	As on 01-04-2020	As on 31-03-2021
	Rs. P.	Rs. P.
	87,776.00	21,873.00
	2,67,630.00	97,543.00
	71,382.00	73,551.00
	4,744.00	55,431.00
	29,440.00	30,334.00
	5,17,605.99	5,20,561.99
<b>Total</b>	<b>9,78,577.99</b>	<b>7,99,293.99</b>

**SCHEDULE : [4]**

**Fees collections:**

Computer & examination fee

Development Fee collection from B. Ed students

	4,05,000.00
	8,18,000.00
<b>Total</b>	<b>12,23,000.00</b>

**SCHEDULE : [5]**

**OTHER INCOME**

Bank interest

Other income

	1,29,592.00
	67,682.00
<b>Total</b>	<b>1,97,274.00</b>

**SCHEDULE : [6]**

**EDUCATION EXPENSES:**

Audit fee

Charity

Computer maintenance

Covid -19 Expense

Concessions

Electricity charges

Examination expenses

General expenses

Games & Sports

Library

Postage & telephone

Printing & stationery

Provident fund

Repairs & maintenance

Staff Welfare & Charity

Salaries:

Teaching staff

Non-teaching staff

Seminars

Travelling expenses

	9,732.00
	2,655.00
	19,350.00
	56,944.00
	73,000.00
	88,958.00
	1,03,585.00
	21,381.00
	3,250.00
	16,800.00
	27,423.00
	3,719.00
	41,493.00
	55,612.00
	35,000.00
	-
	7,21,671.00
	3,14,885.00
	1,000.00
	3,100.00
<b>Total</b>	<b>15,99,558.00</b>



*P. Srinivasulu*  
 PRINCIPAL  
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 FOR WOMEN  
 GUNTUR-522 001., A.P.



St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2020

**SCHEDULE : [3]**

**BALANCE:**

	As on 01-04-2019	As on 31-03-2020
	Rs. P.	Rs. P.
<b>Cash on hand:</b>	1,28,289.00	87,776.00
<b>Cash at Banks:</b>		
Indian Bank - 413817491	2,23,046.00	2,67,630.00
Indian Bank - 609780200	47,450.00	71,382.00
Indian Bank - 757776221	8,863.00	4,744.00
Indian Bank - 702961955	10,978.00	29,440.00
State Bank of India - 1036606141	5,20,175.99	5,17,605.99
<b>Total</b>	<b>9,38,801.99</b>	<b>9,78,577.99</b>

**SCHEDULE : [4]**

**CONTRIBUTIONS:**

Management

	3,35,000.00
<b>Total</b>	<b>3,35,000.00</b>

**SCHEDULE : [5]**

**Fees collections:**

Computer & examination fee

7,74,000.00

Development Fee collection from B. Ed students

19,23,000.00

<b>Total</b>	<b>26,97,000.00</b>
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**SCHEDULE : [6]**

**OTHER INCOME**

Bank interest

1,32,579.00

Other income

6,54,962.00

U G C Autonomous

2,00,000.00

<b>Total</b>	<b>9,87,541.00</b>
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**SCHEDULE : [7]**

**EDUCATION EXPENSES:**

Audit fee

9,000.00

Charity

35,530.00

Computer maintenance

15,555.00

Electricity charges

88,187.00

Examination expenses

73,260.00

General expenses

36,719.00

Gemes & Sports

6,200.00

Library

12,600.00

Postage & telephone

6,225.00

Printing & stationery

20,377.00

Provident fund

66,612.00

Repairs & maintenance

96,000.00

Staff Welfare & Charity

66,000.00

Salaries:

    Teaching staff

16,63,556.00

    Non-teaching staff

5,33,628.00

Subscriptions

13,029.00

Seminars

3,000.00

Travelling expenses

5,180.00

U G C Autonomous expenses

10,00,000.00

University fee & inspection

2,29,107.00

<b>Total</b>	<b>39,79,765.00</b>
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*P. Subangudi*

PRINCIPAL

ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001 A.P.



St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2019

**SCHEDULE : [3]**

**BALANCE:**

	As on 01-04-2018	As on 31-03-2019
	Rs. P.	Rs. P.
Cash on hand:	3,71,717.00	1,28,289.00
Cash at Banks:		
Indian Bank - 413817491	1,05,705.00	2,23,046.00
Indian Bank - 609780200	1,65,899.00	47,450.00
Indian Bank - 757776221	29,554.00	8,863.00
Indian Bank - 702961955	51,806.00	10,978.00
State Bank of India - 1036606141	5,16,262.99	5,20,175.99
<b>Total</b>	<b>12,40,943.99</b>	<b>9,38,801.99</b>

**SCHEDULE : [4]**

**CONTRIBUTIONS:**

Management

Total	10,30,000.00
<b>Total</b>	<b>10,30,000.00</b>

**SCHEDULE : [5]**

**Fees collections:**

Computer & examination fee

Development Fee collection from B. Ed students

	3,10,500.00
	9,18,000.00
<b>Total</b>	<b>12,28,500.00</b>

**SCHEDULE : [6]**

**OTHER INCOME**

Bank interest

Other income

U G C Autonomous

	1,58,532.00
	20,50,194.00
	2,00,000.00
<b>Total</b>	<b>24,08,726.00</b>

**SCHEDULE : [7]**

**EDUCATION EXPENSES:**

Computer maintenance

Charity

Electricity charges

Examination expenses

General expenses

Games & Sports

Staff Welfare / Charity

Postage & telephone

Provident fund

Printing & stationery

Records

Repairs & maintenance

Library

Seminars

Salaries:

    Teaching staff

    Sisters salaries

    Non-teaching staff

Travelling expenses

U G C Autonomous expenses

University fee & inspection

	8,250.00
	38,345.00
	98,932.00
	1,23,070.00
	9,41,730.00
	9,600.00
	1,40,000.00
	26,368.00
	65,676.00
	34,496.00
	1,55,600.00
	1,60,267.00
	9,800.00
	1,500.00
	14,69,501.00
	4,20,000.00
	5,46,072.00
	23,115.00
	1,90,000.00
	5,07,046.00
<b>Total</b>	<b>49,69,368.00</b>



T. Swarnalini  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.



☎ 2356839

QUOTATION Date.....



# SRI DURGA INDUSTRIES

Dealers : Sunglass, Plywoods, Hardware  
State Bank Road,  
Patnam Bazaar, GUNTUR-3.

శ్రీ దుర్గా యిండస్ట్రీస్, గుంటూరు

27-11-18

Sri.....

Village.....

Qty	Description	Rate	AMOUNT
	1" పైప్ - 12	10/-	120 00
	College Stack paint Rubber Pipes		

Goods Once Sold Cannot be taken back.

  
Signature.

## ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR B.Ed.,

### PAYMENT VOUCHER

Voucher No.

Date ..20.11.18..

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees Six hundred only

towards Water Tank Repair Labour charges

By  Cash /  Cheque /  Draft .....



Rs. 600/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

  
Procurator / Campus Procurator

  
Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 22.11.18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Two Thousand only

towards plumber work labour charges 3 days

By Cash / Cheque / Draft

Prudhvi Sode

Rs. 2000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Sr. Rajak  
Superior

GSTIN : 37AQAPD7465L1ZK

Composition Dealer

☎ 2356839

No. **341**

**CASH BILL**  
Bill of Supply

Date: 10.11.18



# SRI DURGA INDUSTRIES

Dealers : Sunglass, Plywoods & Hardware

D.No. 23-5-14/A, S.B.I. Road,

Patnam Bazaar, GUNTUR-3.

శ్రీ దుర్గా యిండస్ట్రీస్, గుంటూరు

Sri.....

Village.....GSTIN.....

No	PARTICULARS	Qty	Rate	AMOUNT
	1" SS Pipe	72	360/-	252000
	1" SS Brackets	200	400/-	80000
	19x8 Pipe	130		130000
	50 @ m. bar	4	25000	100000
	Br Pvc fuel 620x1/2	1		39000
	nails - 6000			72000
	6" Pc 5" Bolt	2		8000
	6" SS N. anchor	6		15000
	SS Rod 7/8"	12	11000	132000
	1 1/2" Rod 1/2"	12	6000	72000
	8" 1/2 (H) T Bolt	1		12000

Goods Once Sold Cannot be taken back.

Signature.

5759500

Handwritten notes: "copy", "mail call", "Haul", "principle".

No. 11	Date 1/11/18	CASH/CREDIT BILL		Pure Water... Good Health... Happy Life	
To St. Joseph's B.ed College Guntur		AQUA RO'S WATERS SERVICE CENTER Off : D.No.: 90, Near RTO Office, Pattabhipuram, GUNTUR Cell : 9866679068 9966679068 9618882389			
S.No.	PARTICULARS	Rate per Unit	Qty.	RS.	AMOUNT PS.
①	5 micron Filter. Service	375	1	375	100
(In Words Rupees .....					
E & O.E. ....					
• Cheques are Subject to Realisation • All Disputes Subject to Guntur Jurisdiction only.				TOTAL	475

For AQUA RO'S WATERS SERVICE CENTER

Customer's Signature

✓

*[Signature]*

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 27.10.18

Received with thanks from St. Joseph's B.ed. Juv. Education

the sum of Rupees Five hundred only

towards Plumber work Labour charges

By Cash / Cheque / Draft

*[Signature]*

Rs.

500/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

*[Signature]*  
Superior





ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 27.6.18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Six Hundred

towards Labour charges for Motor pipe repairs

By Cash / Cheque / Draft

Rs.

600/-

T. N. S. R.

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

S. Rajak  
Superior

**REPAIR /SERVICE BILL**Cell : 9849251055  
8143637239**SRI VENKATA RENUKA REFRIGERATION & AIR-CONDITION WORKS**

ALL TYPE OF AC'S REFRIGERATORS REPAIR &amp; SERVICING

Sanakkayala Factory Road, Opp. Kanumuri Hospital, Kothapet, GUNTUR-1.

No. **77** Date... **9.6.18**...Sri... **St. Joseph's College of Education**  
**for women, Gudi**

SL NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	voltage Ac Board repair		850	00
2)	service charges		300	00
3)	capacitor replace		650	00
		<b>TOTAL</b>	<b>1800</b>	<b>00</b>

Rupees... **one thousand eight hundred**...**G. Ch. B. Rushi**  
Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 31.10.18

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees one Thousand six hundred only

towards labour charges for plumber work 2 persons

By Cash / Cheque / Draft .....

Rs. 1600/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

S. Rajak  
Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 30.11.18

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees Six hundred only

towards Water Tank Repair Labour charges

By Cash / Cheque / Draft .....

Rs. 600/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

S. Rajak  
Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 22.11.18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Two Thousand only

towards plumber work labour charges 3 days

By Cash / Cheque / Draft

Prudhvi Sode

Rs. 2000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Sr. Rajak  
Superior

GSTIN : 37AQAPD7465L1ZK

Composition Dealer

☎ 2356839

No. **341**

**CASH BILL**  
Bill of Supply

Date: 10.11.18



# SRI DURGA INDUSTRIES

Dealers : Sunglass, Plywoods & Hardware

D.No. 23-5-14/A, S.B.I. Road,

Patnam Bazaar, GUNTUR-3.

శ్రీ దుర్గా యిండస్ట్రీస్, గుంటూరు

Sri.....

Village.....GSTIN.....

No	PARTICULARS	Qty	Rate	AMOUNT
	1" SS Pipe	72	360/-	252000
	1" SS Brackets	200	400/-	80000
	19x8 Pipe	130		130000
	50 @ m. Bolt	4	2500	100000
	Br Pvc Jhuul 6 1/2 x 1/2	1		39000
	nails - 6000			72000
	6" Pc 5" Bolt	2		8000
	6" SS N. Bolt	6		15000
	SS Rod 1/2" dia	12	1100/-	132000
	1 1/2" Rod	12	600/-	72000
	8 1/2" (H) T Bolt	1		12000

Goods Once Sold Cannot be taken back.

Signature.

Handwritten notes and signature: 5759500

Prop: KIYAZ

Cell: 9985374893

# SR BATTERY WORKS

Dealers in All Kinds of Batteries Sales & Service

D.No. 18-8-14, Old Police Station Lane, Lalapet, GUNTUR-3.

No.

college

CASH BILL

Date: 3/11/08

Sri:

B.D. ~~80~~ LEJI SEINT JOSEF

GUNTUR

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT
	Distyl WATER	50	36	1800
	Staff Room College			
	Total			1800

Rupees onwords.....

Signature

*Signature*

No. 11	Date 1/11/18	CASH/CREDIT BILL		Pure Water... Good Health... Happy Life	
To St. Joseph's B.ed College Guntur		AQUA RO'S WATERS SERVICE CENTER Off : D.No.: 90, Near RTO Office, Pattabhipuram, GUNTUR Cell : 9866679068 9966679068 9618882389			
S.No.	PARTICULARS	Rate per Unit	Qty.	RS.	AMOUNT PS.
0	5 micron Filter. Service	375	1	375	100
(In Words Rupees .....					
E & O.E. ....					
• Cheques are Subject to Realisation • All Disputes Subject to Guntur Jurisdiction only.				TOTAL	475

For AQUA RO'S WATERS SERVICE CENTER

Customer's Signature

✓

*[Signature]*

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 31.12.18

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees one thousand six hundred only

towards Labour Charges for plumber work 2 persons

By Cash / Cheque / Draft

*[Signature]*

Rs. 1600/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

S. Rajak  
Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 27.10.18

Received with thanks from St. Joseph's B.Ed. for women

the sum of Rupees Five thousand only

towards Provision with Labour Charge

By Cash /  Cheque /  Draft .....

T. N. Raju

Rs. 500/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

E  
Procurator / Campus Procurator

S. Raju  
Superior







ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No. ....

Date 14/8/18

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees Four hundred only

towards Manual water motor repair

By Cash / Cheque / Draft

Rs.

400/-

G. Rajak

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

S. Rajak  
Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No. ....

Date 27.6.18

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees Six Hundred

towards Labour charges for Motor pipe repair

By Cash / Cheque / Draft

Rs.

600/-

T. N. S. R.

Receiver's Signature

Approved by (Signature) :


Head of the Department

Procurator / Campus Procurator

S. Rajak  
Superior

TIN : 37510192787      **TAX INVOICE - CASH / CREDIT**      ☎ : (0) 2222481  
**NELCO AUTO AGENCY**      Cell : 9666353535  
 G.T. Road, GUNTUR - 522 001. (A.P.)  
 No. 77      Dealers For Amaron Batteries and Invertors      Date 18/6/18

Name..... Vehi. Type..... Vehi. No.....  
 Address..... College..... Battery Type.....  
 Cell No..... Ph No..... Warranty Card No.....

S.No.	PARTICULARS	Rate	AMOUNT
30th	Digital  <u>Water</u> Digital <u>Amaron</u> <u>Ford</u>	-	750-00
			750-00

Amount to wards.....  
 Signature

QUOTATION

2239338



# RAJ GURU SPARES

Seelamvari Street, Zinnah Tower Centre,  
GUNTUR - 522 001.

No.

20119

Date

4/6/18

Sr.

Sl No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	Shank pipe		100	00
2)	Shank Steel plate		70	00
	E.&O.E.			
	Total		170	00

Goods once sold cannot be taken back.

For **RAJ GURU SPARES**

✓

*[Signature]*

Signature

Prop: RIYAZ

Cell : 9985374893

# SR BATTERY WORKS

Dealers in All Kinds of Batteries Sales & Service

D.No. 18-8-14, Old Police Station Lane, Lalapet, GUNTUR-3

No. **29**

**CASH BILL**

Date: 2/6/19

Sri: B.D. SURESH

rupees on

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT
	DI STYL WATORS	10	2000	2000
	✓ Total			2000

Rupees onwords.....

Signature