



Payable to DIO - Chittoor

GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 85-Chittoor

Bill No : 2025-2377285

Office ( D.D.O.):

85012402002-ASWO  
GANGADHARANELLORE

Treasury/Sub Treasury PAO:

8501-DTAO - Chittoor

NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2225-Welfare of Scheduled  
Castes, Scheduled Tribes, Other

Sub Major Head : 01-Welfare of Scheduled Castes

Minor Head : 277-Education

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Hostels

Detailed Head : 130-Office Expenses

Sub Detailed Head : 136-Office Expenses -  
Maintenance/Minor Repairs

Passed For Rupees ( 6100.00 /- , SIX THOUSAND ONE HUNDRED Rupees only.)

Received Contents

  
Assistant Social Welfare Officer,  
GANGA DHARA NELLORE  
Chittoor Dist.

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 6100.00 ( Rupees SIX THOUSAND ONE HUNDRED Rupees only) by Cash / Cheque /  
Draft / Adjustment.

Treasury Officer / Pay &  
Accounts Officer

\*\*\*\*\*This is a computer-generated document. No signature is required.\*\*\*\*\*

Under rupees Six thousand one hundred and one only

**PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL**

**Beneficiary Details**

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
001430 0810	311835185 91	SUBRAMANY AM SANTHA	SBIN0015 100	FHWPS744 4Q	6,100.00	377806470846	

**Challan Details**

  
 Assistant Social Welfare Officer,  
 GANGA DHARA NELLORE  
 Chittoor Dist.

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **6100.00**  
(Rupees **SIX THOUSAND ONE HUNDRED Rupees** )

**Budget Particulars**

- |   |           |
|---|-----------|
| 1. Budget allotted for the Financial Year : | 87080.000 |
| 2. Total Expenditure with This Bill :       | 6100.00   |
| 3. Balance Amount :                         | 80980     |

*G. Prasad Rao*  
Assistant Social Welfare Officer,  
Drawing Office,  
GANGA DAM, CHITTOOR  
Chittoor Dist.

**Account General Office Use**

## Tax Invoice

V.R. NO: 42



**SRI VINAYAKA ELECTRICALS**  
 SURVEY NO 479-1, 11-141A, 11-141B,  
 SUNDARAPPA STREET, CHITTOOR  
 ANDHRA PRADESH-517001  
 GSTIN/UIN: 37AMIPG3195N1Z1  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 9704515551, 9440515551  
 E-Mail : giri.thanish@gmail.com

Buyer (Bill to)  
**GOVT. SW BOYS HOSTEL**  
 G.D. NELLORE  
 CHITTOOR

State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Dispatched through

Destination

Dispatch Doc No.

Delivery Note Date

Buyer's Order No.

Dated

Reference No. &amp; Date.

Other References

Delivery Note

Mode/Terms of Payment

Invoice No.

SVE/L11679/25-26

Dated

13-Nov-25

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
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1	HISPEED HS 1.2M BRN 1S	84145120	18 %	1.0 NOS	1,864.41	NOS		1,864.41
2	PUMP-VFILL SH02 (1PH SELF PRIME 0.	84137010	18 %	1.0 NOS	3,305.08	NOS		3,305.08

(5HP)

OUTPUT CGST  
 OUTPUT SGST  
 ROUND OFF

Less :

Certify that the Stock have been Entered  
 in the Daily Stock & Issue Register Page  
 No. 50 and also Daily Purchase Register  
 Page No. and Dated 13-11-25

paid by me

S. Sankaraj  
 HOSTEL WELFARE OFFICER  
 Govt. Boys (S.C.) Hostel,  
 G.D. Nellore, Chittoor T

Amount Chargeable (in words)

INR Six Thousand One Hundred Only

HSN/SAC

Taxable	Value	Rate	Amount	Rate	Amount	SGST/UTGST	Total
	1,864.41	9%	167.80	9%	167.80		335.60
	3,305.08	9%	297.46	9%	297.46		594.92
Total	5,169.49		465.26		465.26		930.52

Tax Amount (in words) : INR Nine Hundred Thirty and Fifty Two paise Only

Company's Bank Details

A/c Holder's Name : SRI VINAYAKA ELECTRICALS  
 Bank Name : FEDERAL BANK OD A/C

A/c No. : 16735500001097  
 Branch & IFS Code : CHITTOOR & FDRLO001673

Company's PAN

AMIPG3195N

Declaration

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



SUBJECT TO CHITTOOR JURISDICTION

This is a Computer Generated Invoice

Assistant Social Welfare Officer

GANGA DHARA NELLORE

Chittoor Dist



for SRI VINAYAKA ELECTRICALS

Assistant Social Welfare Officer

GANGA DHARA NELLORE

Chittoor Dist



**PROCEEDINGS OF ASST SOCIAL WELFARE OFFICER, G.D.Nellore**

**Present: Sri G.NAGESWARA RAO**

Proceeding No : ASWO/02/2025-26

Date :05.02.2026

Sub : Social Welfare Dept – Chittoor Dist. –O/o Asst Social Welfare officer,  
G.D.Nellore -Maintains of Govt Hostels-Maintenance of Govt SW Hostels –  
Drawl of Other Office Expenses-Sanction Orders -Orders issued-Reg.

Ref: Roc.No.A1/40/2025-26 Dated 17/10/2025 of the Dist. SC Welfare  
&Empowerment Officer, Chittoor

**ORDER:**

In the Proceedings read above the Dist. SC Welfare & Empowerment Officer,  
Chittoor has released budget an amount of Rs 87080/- ( Eighty Seven thousands and  
eighty only ), under the Head of Account 130/136 minor repairs , for the financial  
year 2025-26.

Sanction is hereby accorded for the drawl an amount of Rs. 6100/- (Six  
thousands One Hundred only ), to ward expenditure under ( 130/136) Minor repairs  
to the Govt Boys Hostel ,GD Nellore for the Month November -2025 .

Sl.No	Beneficiary Name	AMOUNT
1	S.SANTHARAJ	6100.00
	TOTAL	6100.00

The expenditure is debatable to the following head of account 2225 welfare of  
SC's, ST&OBC's,01-welfae 277 education,07-govt hostels-136 minor repairs.

2225 - Welfare of SC's, ST's & OBC'

01 - Welfare of SC's

277 - Education

07 - Government Hostels

130 - Office Expenses

136 - Minor repairs

Copy to the DTO, Chittoor District / STO

  
Assistant Social Welfare Officer,  
G.D.NELLORE  
Chittoor Dist.

G.D.Nellore

**NON DRAWAL CERTIFICATE**

Certified that the amount claimed in this bill bearing

T.B.R No 2025-2377285 for Rs ( 6,100/- ) Six

thousand and one hundred and of the

Govt. SW Boys Hostl. G.D. Nellore has not been drawn and paid previously.

G. P. S. Rao  
Assistant Social Welfare Officer  
GANGA DHARA NELLORE  
Chittoor Dist.