

## Payment Voucher

No. : 245

Dated : 21-Aug-2020

Particulars	Amount
Account :	
City Computers, Rjy	86,017.00
Through :	
State Bank of India	
On Account of :	
Ch.No.025557 to M/s. City Computers,Rjy towards purchase of 25 Nos.Web Cams for conducting online classes in Cmapus Colleges, ANUR V.No.243	
Amount (in words) :	
INR Eighty Six Thousand Seventeen Only	
	₹ 86,017.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 87,500/

Passed for Rs. 87,500 /  
(Rupees Eighty Seven Thousand Five  
Hundred Only)

*[Signature]*  
21.8.2020  
Superintendent

Paid by Cheque No. 025557

Adjustment ₹ 1482

Rs. 86,017 /

Date: 21.8.2020

*[Signature]*  
Finance Officer

*[Signature]*  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

# ADIKAVI NANNAYA UNIVERSITY

RAJAMAHENDRAVARAM



Date: 21.08.2020

No.ANU /Bill payment/cost of web cameras/2020

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: - ANU Funds – Bill Payment – Cost of web cameras – Sanctioned – Orders – Issued – Reg.

Ref:- Lr. No.ANUR/Web/01 dt:17.08.2020 from Mr. M. Srinivasa Rao, Web master, ANU

Read: - Note orders of the Vice- Chancellor dt: 21.08.2020.

\* \* \*

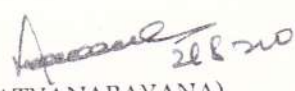
### ORDER:

The Vice- Chancellor is pleased to order that an amount of Rs.87,500/- (Rupees Eighty Seven Thousand Five Hundred Only) be sanctioned and out of which Rs.86,017/- (Rupees Eighty Six Thousand and Seventeen only) be paid to M/s. City Computers, Rjy towards purchase of 25nos.web cams for conducting online classes in campus colleges, ANUR and remaining amount of Rs.1,483/- (Rupees One Thousand Four Hundred and Eighty Three Only) be paid to IT Dept. as IT deduction of 2% on total bill amount as detailed below:

S.No.	Campus college (for the use )	Number of Cams	Name of the firm	Amount
1.	University College Of Science & Technology	06	M/s. City Computers	74,152.50
2.	University college of Engineering	06		
3.	University college of Arts & Commerce	05		
4.	University college of Education	01		
5.	MSN Campus, Kakinada	04		
6.	Tadepalligudem campus, TPG	03		
	Total	25		74,152.50
				6,673.73
			SGST	6,673.73
			Total amount	87,500.00
			Deduct IT 2% @Rs.74,152/-	1,483.00
			Amount payable to the firm	86,017.00

The expenditure in this connection be met from ANUR General Revenue account for the year 2020-21 under head of account C2011104/22 Acquisition maintenance of New computers, LAN, etc.,

(BY ORDER)

  
(N. SATYANARAYANA)  
FINANCE OFFICER

Copy to  
Web master, ANUR  
Supdt - Accounts  
PS to VC/PA to Registrar/OOF

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

## ANUR General Revenue 2020-21

## Journal Voucher

Dated : 21-Aug-2020

No. : 72

Particulars	Debit	Credit
Acqu/Maint. of New Computers (C2011104/22) <i>Dr</i>	87,500.00	
To City Computers, Rjy		86,017.00
To Recoveries IT		1,483.00
	₹ 87,500.00	₹ 87,500.00

## On Account of :

to M/s. City Computers, Rjy  
towards purchase of 25 Nos.  
Web Cams for conducting  
online classes in Cmapus  
Colleges, ANUR V.No.243

Authorised Signatory



Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

# TAX INVOICE

**CITY COMPUTERS**  
 3-24-163/2, MAIN ROAD  
 OPP. Siddhartha Playwood  
 Rajahmundry  
 GSTIN/UIN: 37AADFC9288R1ZF  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 0883-2442116,9949164777  
 E-Mail : citycomputersrj@yahoo.com

Buyer  
**ADIKAVI NANNAYA UNIVERSITY**  
**RAJAMAHENDRAVARAM**  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Invoice No. <b>3050</b>	Dated <b>24-Jul-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>3050</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Logitech C270 Webcam</b>	85258090	18 %	<b>25.00 nos</b>	2,966.10	nos	74,152.50
							6,673.73
							6,673.73
							0.04
							<b>CGST A/c</b>
							<b>SGST A/c</b>
							<b>Round Off</b>
							<b>Total</b>
				<b>25.00 nos</b>			<b>₹ 87,500.00</b>

Amount Chargeable (in words)  
**INR Eighty Seven Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
74,152.50	9%	6,673.73	9%	6,673.73	13,347.46
<b>Total:</b>		<b>6,673.73</b>		<b>6,673.73</b>	<b>13,347.46</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Forty Seven and Forty Six paise Only**

*Received in good condition  
 verified by  
 M. S. S. &  
 WEBMASTER*

Declaration

TERMS & CONDITIONS :  
 1) Goods once sold will not be taken back or replaced  
 2) Our responsibility cases after the goods leaves our godown.  
 3) No claims for shortage & breakage during transit will be entertained.

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA  
 A/c No. : 349705040050044  
 Branch & IFS Code : T Nagar, Rajahmundry & UBIN0534978

**Registrar**  
**Adikavi Nannaya University**  
 RAJAMAHENDRAVARAM-533 296  
 E.G.Dt., A.P., India

for CITY COMPUTERS  
 Authorised Signatory



ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM

No.ANUR/Estt-2/F.No-319/2020-21

03.10.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR - Estt. - **Media Cell Members of University** - Orders - Issued -  
Reg.

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ORDER:

The Vice-Chancellor is pleased to order that a separate cell has been constituted for Media with the following members, to take up all issues related to media, publications, production of videos, films and any other activity suggested until further orders.

Sl. No.	Members	Designation
1	Prof. M. Jagannadha Rao Hon'ble Vice-Chancellor	Honorary Coordinator
2	Mr. P.Anand Jr Assistant/PRO (Out Source)	Incharge Coordinator

(BY ORDER)

REGISTRAR

To:  
The Above Members  
Copy to:  
PS to VC  
PA to Registrar  
A.R(Estt.)  
OOF

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India



ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM

No. ANUR/Estt-2/F.No-319/2020-21

16.10.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR - Estt. - Editorial Committee for Telugu weekly e-Newspaper  
"Nannaya Vani" of the University - Orders - Issued - Reg.  
Ref: Draft proceedings of the Vice-Chancellor Dtd: 09.10.2020

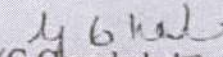
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ORDER:

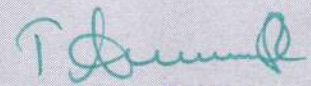
The Vice-Chancellor is pleased to order that a Editorial Committee for newly launched Telugu weekly e-Newspaper to be constituted for "Nannaya Vani" Telugu weekly e-Newspaper of the University, published by Media Cell, Adikavi Nannaya University with the following members

Sl. No.	Committee Members	Designation
1	Hon'ble Vice-Chancellor	Honorary Editor
2	Registrar	Chief Editor
3	Dr. T. Vasu Asst. Professor (Ad-hoc), Dept. of Telugu	Editor
4	Mr. P. Anand Jr. Asst/PRO (Outsource)	Editor

(BY ORDER)

  
(G. Chandrakala)  
ASSISTANT REGISTRAR

To:  
The Above Members  
Copy to:  
PS to VC  
PA to Registrar  
A.R(Estt.)  
OOF



Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India