

A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU
(An Aided & Autonomous)

Cash Voucher No. 51 ✓

Vuyyuru.

Date..... 16/9/2019

కాల్పేజీ నుండి రు. 5000/- ✓ అక్షరాల రూపాయలు Five thousand only

పైసలు

నాకు Towards amount paid through neft to A/c. NO. 1717104000020077 of Ravi Kishore Mandava for modifications of web site charges.

గాను యిచ్చినారు గనుక ముట్టినది.

యిందుకు సాక్షులు :-

Che. NO. 000453

Lab expenses

Head of A/c.

Clerk. 16/9/19

Superintendent 16/9/19

Principal 16/9/19

Treasurer / Correspondent

M. Ravi Kumar

Counterfool 16/9/19
दिनांक /Date

आन्ध्र बैंक Andhra Bank

शाखा /Branch
के त्वांर विधि भेजना है एकी एक्सप्रेस एनईएफटी AB Xpress NEFT एकी एलटाइस आर लीएस AB Re line RTGS

Funds to be sent through

Name of the A/c Holder

Sender A/c No. 0611110100076994

Email ID Mob

हिताधिकारी का नाम Beneficiary Name Ravi Kishore Mandava

खाता नंबर BEN A/c No. 1717104000020077

राशि Amount	₹ 5000/-
कमीशन Commission	
प्रभार Charges	
कुल Total	₹ 5000/-

वैक नाम भिना पना में (ग्राहक पूछताछ के लिए गद्यत कराते) UTR No. (for use only for Customer queries) Given by Bank
ANDRA 19 23 84 134 18

पेसिस नंबर Paysys No. IBKL0001717

हिताधिकारी शाखा का आईएफसी कोड IFSC code of the Beneficiary branch

रोकडिया/ Cashier

अनुमोदित हस्ताक्षरकर्ता/ Authorised Signatory

रिण्ड/ Round Stamp

NPAYM Technologies

INVOICE / 28-08-2019

3-226, VUYYURU, AP 521165

Mobile: 9247371111

Register#: AP06D0004366

Billed To

The Principal
AG&SG Siddhartha Degree College
Vuyyuru
Krishna,AP,521165

BALANCE DUE

Upon Receipt

Rs 5000.00

Product : WebSite Enhancements

Description	Qty	Unit Cost	Total
1.Time Table 2.Daily Activity's 3.IQAC Updates			5000
		TOTAL	5000.00
Five Thousand Rupees Only		Grand Total	5000.00

Pay
5000

For NPAYM.COM.
M. Reddy
PROPRIETOR.

N

A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU
(Autonomous)

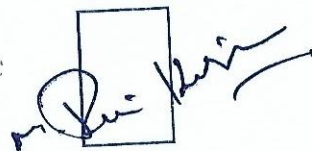

Cash Voucher No.

Vuyyuru.
Date... 6/8/2022

కాశీజి నుండి రు. 16,750/- అక్షరాల రూపాయలు Sixteen thousand seven hundred and fifty only పైసలు
నాకు Towards cheque paid to Sri. Ravi Kishore Mandava for Annual Maintenance web hosting & SSL Certificate Charges

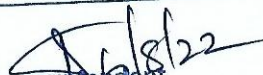
గాను యిచ్చినారు గనుక ముట్టినవి.
యిందుకు సాక్షులు :-

che. no. 058984

Lab Expenses
Head of A/c.


Clerk
6/8/22


Superintendent


Principal

Treasurer / Correspondent

NPAYM Technologies

INVOICE / 01-08-2022

3-226, VUYYURU, AP 521165

Mobile: 9247371111

Register#: AP06D0004366

Billed To

The Principal
AG&SG Siddhartha Degree College
Vuyyuru
Krishna, AP, 521165

BALANCE DUE

Upon Receipt

Rs 9800.00

Product : Purchase of Website Hosting

Description	Qty	Unit Cost	Total
Web Hosting (1-08-2022 to 31-07-2023)	1		9800.00
		TOTAL	9800.00
Nine Thousand Eight Hundred Rupees Only		Grand Total	9800.00

Pay
@

Mr. Ravikumar

NPAYM Technologies

INVOICE / 01-08-2022

3-226, VUYURU, AP 521165

Mobile: 9247371111

Register#: AP06D0004366

Billed To

The Principal
AG&SG Siddhartha Degree College
Vuyyuru
Krishna, AP, 521165

BALANCE DUE

Upon Receipt

Rs 4000.00

Product : Purchase of AMC

Description	Qty	Unit Cost	Total
Annual Maintenance of Website (1-08-2022 to 31-07-2023)	1	6000.00	6000.00
		TOTAL	6000.00
		Discount	-2000.00
Four Thousand Rupees Only		Grand Total	4000.00

Pay
@

M. Ravi Kumar

NPAYM Technologies

INVOICE / 01-08-2022

3-226, VUYYURU, AP 521165

Mobile: 9247371111

Register#: AP06D0004366

Billed To

The Principal
AG&SG Siddhartha Degree College
Vuyyuru
Krishna,AP,521165

BALANCE DUE

Upon Receipt

Rs 2950.00

Product : Purchase of SSL Certificate

Description	Qty	Unit Cost	Total
SSL Certificate (1-08-2022 to 31-07-2023)	1	2950.00 (4700.00)	2950.00
		TOTAL	2950.00
Two Thousand Nine Hundred Fifty Only		Grand Total	2950.00

Pay
@

M. Ravikiran

A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU
(Autonomous)

Cash Voucher No.

Vuyyuru.

Date.....9/5/2023

కాలేజి నుండి రు. 15000/- అక్షరాల రూపాయలు. Fifteen thousand mly

పైసలు
నాకు towards amount paid through nft to A/c no. 171710400020077
of Ravi. Kishore Mandava for modifications of website charges

గాను యిచ్చినారు గనుక ముట్టినది.

యిందుకు సాక్షులు :-

che.no. 079704



special fee

Head of A/c.

9/5/2023

Superintendent

9/5/23

Principal

9/5/23

Treasurer / Correspondent

NPAYM Technologies

INVOICE / 09-05-2023

3-226, VUYURU, AP 521165

Mobile: 9247371111

Register#: AP06D0004366

Billed To

The Principal
AG&SG Siddhartha Degree College
Vuyyuru
Krishna,AP,521165

BALANCE DUE

Upon Receipt

Rs 15000.00

Product : Purchase of Website Modifications and Redesign

Description	Qty	Unit Cost	Total
Website Modifications and Redesign	1		15000.00
		TOTAL	15000.00
Fifteen Thousand Rupees Only		Grand Total	15000.00

Pay
①
09/05/23

M.P. Reddy