From Dr. PVV Satish, Lecturer in Zoology, VSM College, Ramachandrapuram.

To The Convenor, Research Committee, VSM College, Ramachandrapuram.

> Through the Principal, VSM College, Ramachandrapuram.

Sir,

Sub: Request for seed money to conduct research - reg.

I request you to please provide Rs. 5000/- (Rupees five thousand only) to carry out the research in aqua related work i.e. fish and Prawn Culture in our college.

Thanking you,

Yours sincerely

Approved

No My 18.7.2018

(Dr. N. BABY NIRMALA,

conversor

D. rearch committee

Research committee meeting was held on 18.07.2018 at 3.30 p.m. in the Research laboratory and the following members were present.

Sri N.S.V. Kiran Kuman My hem.

Dn. N. Baby Ninmala

Dn. K. Srinivasa Rao J. L.

Dn. D. Jeevana Sn.

Dn. V. Kanchanamala

Sri K. Rama Knishna M. Rama

Dn. PVV. Satish

P.V.V Satish

## Resolutions:

1. It is resolved to conduct Research committee meeting on every thursday of the weekat 3.30 p.m. in the Research Laboratory.

2 It is resolved to approve the seed money sequest by Dr. P. V. V. Satisch.



#### Office note date: 19.07.2018

It is submitted that an amount of Rs. 5,000/- (Rupees five thousand only) is paid to Dr.P.V.V.Satish, Lecturer in Zoology, towards an advance amount to conduct research in Aqua related work ie. Fish and prawn culture in our college. The requisition letter is submitted by the said person is here with enclosed for favour of information. Hence the amount may be paid from Degree Aided Special fee Account (A/c no: 09730200000003, Bank of Baroda, Ramachandrapuram). Orders may be issued in the matter.

Sr.Asst

Supdt

Principal

President & Correspondent



Date: 31-07-2018.

From
P.V.V. Satish,
Lecturer,
Department of Zoology,
VSM College,
Ramachandrapuram-533255.

To
The President Correspondent,
VSM College,
Ramachandrapuram-533255.

Through the Principal

Sub: Bills of purchased Lab materials

Respected Sir,

I am P.V.V. Satish, Lecturer in Zoology, purchased some materials for Research laboratory. The amount of 5000/-Rs granted as an advance. The total cost is 5040/- Rs .Here with I attached all bill details of purchased Lab materials.

	Grand Total	5040/-Rs
		200
7	Travelling	400
6	Auto	170+45
5	PVC Tubes +Covering Net	
4	Fish food	160
3	Nets ord big	100
	Air pumps, Air Tubes, T joints, controls, Stones	1155
2	Tubs, Drum, Basin	2910
SI.No	T. Carlo	Cost with GST

P.V.V. Sth. 3/107/2018.

From

Dr. G. Bhagavannarayana, VSM College,

Ramachandrapuram.

To
The Convenor,
Research Committee,
VSM College,

Ramachandrapuram.

Through the Principal, VSM College, Ramachandrapuram.

Sir,

Sub: Request for seed money to conduct research - reg.

I request you to provide seed money to establish the Crystal growth laboratory and to do relevant research i.e. single crystal formation in our college.

1. h--616 (2019

Thanking you,

Yours faithfully,

CeB

Resence Comiltee meeting by held as 06-08-2019 of 3.30 Pm in the Research lab and made the followy. Resoluted. hi NSV Kiran Kunny No bon\_ Dr. K. Svininge Res. ll. hi- w Dr N Boly Nimbe Nkhy mls Dr. V. Konchonemala V. Kolianewall Or B. Chocai B. Bhaver-Or R. Snitika Repolation: 1. It is resolved to Start and develop CryStof Growth Leberstry in and college under the guidestip of post. a Bhazetennaregue, former chief lienter, NPL, New Pelhi. 2. It is do retolved to approve the Seed wary Sivery to ephblish the Crysto Grown Lebertry in our college. AUTONOMOUS PIN-538255 E.G.DL, 6/6/2011.

Maria

GSTIN NO: 33BTSPA8147C1ZS

PHONE: +91-44-42604103 MOBILE: +91 94441 08008

# TDIFC

32/1, MANDI STREET, ALANDUR, CHENNAI 600 016 Email: dossind@gmail.com

Ref No: QD - 19001 R1

Date 10th July 2019

To

The Principal
VSM College
Ramachandrapuram Main Road
East Godavari District
Andra Pradesh – 533255

Dear Sir

Subject: Quote for SR apparatus components

We thank you for your enquiry, further we are pleased to offer our best price for the following.

s. NO.	Details	Price/each Rs.(INR)	Total Number of	Total Amount (INR)
1	Temperature Controllers	1250/-	2 nos	2500.00
2.	Sensors	400/-	2 nos	800.00
3.	Transformers	600/-	2 nos	1200.00
	Ring heater (bigger one)	625/-	1 no	625.00
4	Ring heater (smaller one)	500/-	1 no	500.00
5.	Killig Heater (smaller one)		Amount	5625.00
<u> </u>			PACK & FORWARD	675.00
<del></del>			SUBTOTAL.	6300.00
			GST @18%	1134.00
<del></del>			TOTAL	
	Amazula	550/-	6 nos	3300.00
6.	Ampoule		GST @ 18%	594.00
		1	TOTAL	3894.00

Please Note:

GST @ 18% as applicable

Payment 100% Advance

Mirrs: All kinds of Scientific Glass Apparatus & Instruments and Suppliers of Lab Chemicals

# Purchase Order

Ramachandrapuram, Dt. 02-08-2019.

From
The Principal,
V.S.M. College(A),
Ramachandrapuram, 533 255.

To DOSS INDUSTRIES 32/1, MANDI STREET, ALANDUR, CHENNAI 600 016 Email: dossind@gmail.com

Sir

Sub: Supply of science equipment to the Department of Physics of the college for the year 2019-2020-Order placed.

Ref: Your quotation 19<sup>TH</sup> July 2019.

The rates quoted by you in the reference cited, for the various items mentioned in the enclosed list are hereby accepted and you are hereby requested to supply the items in the list enclosed to the Department of physics of the college, on or before 15-08-2019.

S.No.	Name of The Equipment	Cost of Each Item (Rs.)	Quantity	Total Amount (Rs.)	Remarks
1	Temperature Controllers	1250/-	3	2500.00	
2	Sensors	400/-	2	800.00	
3	Transformers	600/-	2	1200.00	
4	Ring heater (bigger one)	625/-	1	625.00	· · · · · · · · · · · · · · · · · · ·
5	Ring heater (smaller one)	500/-	1	500.00	:
6	Ampoule	550/	6	3300.00	·
	GST	OTAL @18% D TOTAL		8925.00 1607.00 10,532.00	

11. 2-1 stole

Dr. &. Srinivesa Run Mend Deparment of Physics V.S.M. College - Ramachandrapuran East Godavan Dr. (AP 683) 225 Signature of Principal

PRINCIPAL, V.G.M. COLLEGE (A. MMACHAMBRATER FARRER, (EG.M.

Append In

2

## V.S.M. COLLEGE **RAMACHANDRAPURAM-533 255**

Office Note, dated: 03-08-2019.

It is submitted that an amount of Rs.10,532/- (Rupees: ten thousand five hundred and thirty two only) has to be paid to DOSS INDUSTRIES towards the payment for purchase of Temperature Controllers, Sensors, Transformers, Ring heater and Ampoule to our college Physic lab. The amount may be paid from U.G Aided special fee A/c(0973020000003) by way of D.D. The bills are herewith enclosed for information. Orders may be issued.

D.D In favor of DOSS INDUSTRIES payable at Chennai

Rs.10,532 /-

Add: D.D Commission

89/-Rs.

**Total Amount** 

Rs. 10,621/-Ch# 000547

Dak! 05-08-19

Superintendent:

Principal:

President&Correspondent:

Received D.D.

V.S.M. COLLEGE



			Branch
Date	88	18/	20 <b>)</b> )

Amount of D.D. | 0,53 \( \)
Exchange & \( \)
Total | 0,62 \( \)

Cashier

Accountant

From Dr. N. Baby Nirmala, Head, Dept. of Chemistry, V.S.M. College (A), Ramachandrapurain.

To The Principal, V.S.M. College (A), Ramachandrapuram.

Sir,

Sub: Submission of bill for payment - Chemistry department - Reg.

I am herewith submitting the bill of Revathi Scientific Agencies, Kakinada. All the items (chemicals) were received in good condition, verified and entered in the stock register. The bill may be passed for an amount of Rs. 1970/- (Rupees one) thousand nine hundred and seventy only).

# Details of bills:

SI.No.	Date	Company name	Bill No.	Amount (Rs.)
	05.10.2019	Revathi Scientific	11/3	1970.00
1. Ve 1	* t = 1 1 1 1 1	Agencies upees one thousand ni	L	1970.00

#### Office note dated: 16.10.2019

It is submitted that an amount of Rs. 1970/- (Rupees one thousand nine hundred and seventy only) is paid to M/s Revathi scientific Agencies, Kakinada, towards the purchase the Hydro chloric Acid chemical for department of Chemistry. The requisition letter, and bill is submitted by Dr.N.Babynirmala head of the department of Chemistry is here with enclosed for favour of information. Hence the amount may be paid from UG Aided special fee Account (A/c no 097302000000003, Bank of Baroda, Ramachandrapuram). Orders may be issued in the matter.

Cht 000574 Dak 19-10-2019

Sr. Asst

Supdt

Principal

President & Correspondent

From
Dr. N. Baby Nirmala,
Head, Dept. of Chemistry,
V.S.M. College (A),
Ramachandrapuram.

To
The Principal,
V.S.M. College (A),
Ramachandrapuram.

Sir,

Sub: Submission of bills for payment - Chemistry department - Reg.

I am herewith submitting the bills of Harish Lab, Vellore. All the items (chemicals) were received in good condition, verified and entered in the stock register. The bill may be passed for an amount of Rs. 31449/- (Rupees thirty one thousand four hundred and forty nine only).

### Details of bills:

Sl.No.	Pate	Company name	Bill No.	Amount (Rs.)
1	28.08.2019	Harish Lab	000770	18205.00
12:11	05.10.2019	Harish Lab	000812	3755.00
3.	10.10.2019	Harish Lab	000328	9489.00
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31449.00

(Rupees thirty one thousand four hundred and forty nine only)

Thanking you,

Supposeded to Director Made

No bre with

Yours sincerely.

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P

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Office note dated: 16.10.2019

It is submitted that an amount of Rs. 31,449/- (Rupees thirty one thousand four hundred and forty nine only) is paid to M/s Harish Lab, Vellore, towards the purchase of Chemicals for department of Chemistry. The requisition letter, and bills are submitted by Dr.N.Babynirmala head of the department of Chemistry is here with enclosed for favour of information. Hence the amount may be paid from UG Aided special fee Account (A/c no 046710100163829, Andhra bank, Ramachandrapuram). Orders may be issued in the matter.

Chtt 000240 Dt. 19-10-2019

Sr. Asst

Supdt

Principal

President & Correspondent