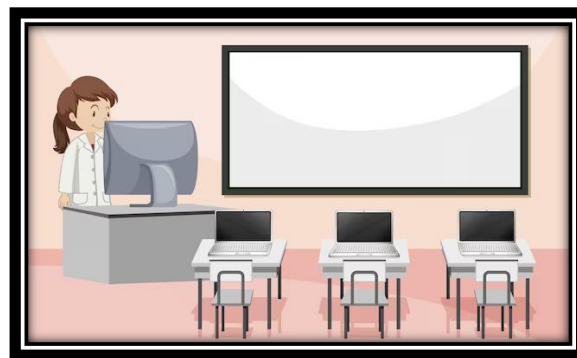
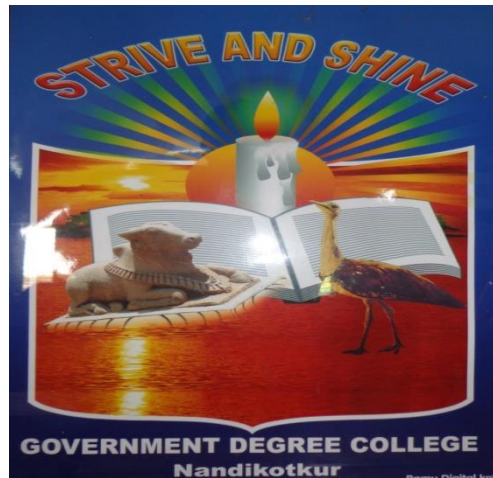


Government Degree College, Nandikotkur



COMPUTER LAB

COMPUTER

PURCHASE BILLS

apts

andhra pradesh technology services limited

BRKR Bhavan B-block 4th floor, Tankbund Road, Hyderabad , AP 500 029, India.
Phones: (40) 3227131; (40) 3223865 Fax: (40)3227458.

Inward No. APTS/HWB/8723/2004

Dated: 12.05.2005

The Principal,
Govt Degree College,
Nandikotkur,
Kurnool, A.P.

Sir,

Sub : Supply of Computers to the O/o. The Principal, Govt. Degree College,
Nandikotkur, Kurnool - Furnishing of Original Bills - Refund of surplus amount - Reg.

Ref: 1) Your Lr. No. U.G.C/A1/2004, dt: 30/07/2004.
2) This Office Purchase Order No. 1160/HWP2/2004-2005, dt: 08/11/2004.

Please refer to the 1st cited wherein while transferring Rs: 47,460/- you have requested us to supply Computers to your College. Accordingly orders were placed on M/s. Cluster Infotech and the items were supplied. The details of expenditure incurred in this regard are as follows:

S.No	ITEMS SUPPLIED	VALUE OF RS.
1	Supply of Computers. Vide PO.No.1160/HWP2/04-05	38,932
	APTS Service Charges @ 5% for the above items	1,947
	Total Expenditure	40,879
	Total funds transferred from the dept.	47,460
	Balance surplus funds	6,581

We are herewith enclosing the Cheque for Rs: 6,581/- No. 010237, Dt:09/05/2005, along with the original invoices of the vendor and APTS service charge bill for the above items supplied. Please acknowledge the receipt of the same.

Your sincerely,


Manager (Bills)

Encl: As above.

CLUSTER INFOTECH

102, DHANRAJU APARTMENTS, 54/A, VENGALARA NAGAR, HYDERABAD-50

Phone : 55562902, 55562903, 23712598. Fax : 23703922

Email : sales@clusterinfotech.com

INVOICE CUM DELIVERY CHALLAN

To,
The Principal, BDC, Nandikotkur
Govt. Degree College
Nandikotkur, Kurnool (Dt.)
Through The Managing Director
AP Technology Services Ltd., Hyderabad

Invoice No 699
Date: 01-12-2004
P.O. No. 1160/HWP2/2004-20
05
P.O. Dt 08/11/2004

Sl No	Product Name	Qty	Rate	Total Amount
1	ACER POWER 200S/AMD 2600/128/40GB/5.2 12X/KB/DPT Mouse/Linux ACER POWER SLE-AL with AMD Athlon X P 2400+, VIA KM 266 Chipset, 128MB DDR RAM, 40GB HDD, 52X CDROM Drive, 1.44MB FDD, 10/100 Mbps NIC, 15" C OLOR Monitor, 104Keys Keyboard, Scr oll Mouse, LINUX	2	19466.00	38932.00

PAID Rs.
Vide Cheque No.
Date

Rupees in words

TOTAL 38,932.00

THIRTY EIGHT THOUSAND NINE HUNDRED AND THIRTY TWO ONLY

RECEIVED THE ABOVE GOODS IN GOOD CONDITION

For CLUSTER INFOTECH

SIGNATURE

AUTHORISED SIGNATORY.

NOTE :

- 1: GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
2. INTEREST WILL BE CHARGED @24% IF THIS PAYMENT IS NOT MADE
ON OR BEFORE DUE DATE.

SUBJECT TO HYDERABAD JURISDICTION ONLY.

APBST: PJI/10/2/2367/97-98 CST: PJI/10/2/1742/97-98 Valid from 26-05-97.
E. & O.E

apts

andhra pradesh technology services Ltd.

BRKR Bhavan B-block 4th floor, Tankbund Road, Hyderabad , AP 500 029,
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

30.7.04

Lr No : 0489/HWI2/2004-2005

Date : 26/07/2004

To
The Principal ,
GOVT. DEGREE COLLEGE, NANDIKOTKUR
Nandikotkur

PIN :

Sir,

Sub : APTS - Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of
Computers/Equipment - Reg.

Ref : Your letter/Indent No :Personal Request Dt: 23/07/2004

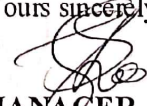
x x x

Please find enclosed our Proforma Invoice in triplicate bearing No:0489/HWI2/2004-2005
Date 26/07/2004 for the supply of Computers/Equipment ,including APTSL Service charges and advance
stamped receipt 0489 Date: 26/07/2004 for Rs:47,460.00 i.e., 100.00% of the estimated cost.

Kindly note that Proforma Invoice is based on rough estimate only. Actual price will be decided
after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction
and transfer of funds to APTS. The invoice should not be used as reference for comparing prices.

Kindly transfer the funds so as to take steps for procurement.

Yours sincerely


MANAGER
Hardware Purchasing

Encl. as above

apts**andhra pradesh technology services Ltd.**

BRKR Bhavan B-block 4th floor, Tankbund Road, Hyderabad , AP 500 029,
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40)

Proforma Invoice No 0489/HW12/2004-2005

Dated : 26/07/2004

To
The Principal ,
GOVT. DEGREE COLLEGE, NANDIKOTKUR
Nandikotkur

PIN :

Ref : Your letter/Indent No :Personal Request Dt: 23/07/2004

S NO	ITEM DESCRIPTIO	Qty	Unit Price	AMOUNT
1	<u>Desktop</u> Celeron@2.0 Ghz /256 KB L2 Cache/128 MB DDR RAM /i845GVChipset/40 GB Smart III 7200 rpm ATA/100 HDD/1.44 MB FDD/10/100 NIC/15" SVGA Non Interlaced color Monitor/Integrated Audio with internal Speakers/Internal CD Writer MM Kit/104 Keys KB/Scroll Mouse/Win 98/ME with Rec CD	1	23,100.00	23,100.00
2	<u>Desktop</u> Celeron@2.0 Ghz /256 KB L2 Cache/128 MB DDR RAM /i845GVChipset/40 GB Smart III 7200 rpm ATA/100 HDD/1.44 MB FDD/10/100 NIC/15" SVGA Non Interlaced color Monitor/Integrated Audio with internal Speakers/52x CD ROM Drive with MM Kit/104 Keys KB/Scroll Mouse/Win 98/ME with Rec CD	1	22,100.00	22,100.00

Total Value 45,200.00
APTSL Service Charges 2,260.00
Grand Total 47,460.00

47,460.00

Passed for Rs. 47460/- (Forty seven
thousand four hundred and sixty only)

P. Rajan
PRINCIPAL
GOVT. DEGREE COLLEGE
NANDIKOTKUR-518 401
30/7

apts

andhra pradesh technology services Ltd.

BRKR Bhavan B-block 4th floor, Tankbund Road, Hyderabad , AP 500 029,
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

VX NO. 50/

Proforma Invoice No 1510/HWI6/2006-2007

Dated : 10/03/2007

To
The Principal
GOVT. DEGREE COLLEGE, NANDIKOTKUR
Nandikotkur - 518 401

PIN : 401

Ref : Your letter/Indent No :Fax Message Dt: 02/03/2007

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	<u>Desktop</u> Desktop-Intel Pentium D 820 @ 2.80 GHz/ 2x1 MB Cache / 512 MB Ram / 1.44 MB FDD / I 945 G\ Chipset / 160 GB HDD / Combo(DVD+CD-Rw) with MM Kit / 17" Color Monitor / NIC / Keyboard / Mouse / Ports / Windows XP Prof. with REC. CD.	2	35,000.00	70,000.00
2	<u>UPS</u> 600 VA LI UPS with 24 AH Battery or higher	2	5,000.00	10,000.00

Total Value 80,000.00
APTSL Service Charges 4,000.00
Grand Total 84,000.00
84,000.00

passed to R: 84,000/- (Eighty four thousand only)

[Signature]
15.3.07
PRINCIPAL (PAC)
Government Degree College
NANDIKOTKUR-518 401.

[Stamp]
for A.P. Technology Services Ltd.
MANAGER
Hardware Purchasing

- NOTE: 1. Advance Stamped receipt is enclosed.
2. Amount may be paid in favour of "Managing Director , A.P. Technology services Ltd." by way of crossed Demand Draft/Cheque.
3. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
4. This invoice is issued under presumption that department will place indent for procurement with APTS only. Hence this invoice should not be used for procurement by department directly.
5. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
6. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of Proforma Invoice.

S.No	Name of the Office / Sub-Office with postal address where deliveries are to be made.	Phone Number	Contact Person

apts

andhra pradesh technology services Ltd.

BRKR Bhavan B-block 4th floor, Tankbund Road, Hyderabad , AP 500 029,
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

Proforma Invoice No 1591/HW16/2006-2007

Dated : 15/03/2007

To
The Principal
GOVT. DEGREE COLLEGE, NANDIKOTKUR
Nandikotkur - 518 401

PIN : 401

Ref : Your letter/Indent No :Telephonic Request Dt: 15/03/2007

S No	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Desktop- Intel Celeron @ 2.66 Ghz or Higher / 256 K Cache/VIA Chipset / 256 MB RAM/80 GB HDD / 1.44MB FDD / 15" CRT Monitor / 52x CD Rom with MM Kit / Keyboard / Mouse / E-Card / Ports / OS - Linux / Windows XP Prof. with REC. CD.	2	25,000.00	50,000.00

Total Value 50,000.00
APTSL Service Charges 2,500.00
Grand Total 52,500.00

Passed for Rs: 52,500/-
(CFH for house - five hundred only)


15.3.07
PRINCIPAL (FAC)
Government Degree College
NANDIKOTKUR-518 401.

for A.P. Technology Services Ltd.


MANAGER
Hardware Purchasing

- NOTE: 1. Advance Stamped receipt is enclosed.
2. Amount may be paid in favour of "Managing Director , A.P. Technology services Ltd." by way of crossed Demand Draft/Cheque.
3. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
4. This invoice is issued under presumption that department will place indent for procurement with APTS only. Hence this invoice should not be used for procurement by department directly.
5. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
6. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of Proforma Invoice.

S.No	Name of the Office / Sub-Office with postal address where deliveries are to be made.	Phone Number	Contact Person

apts**andhra pradesh technology services Ltd.**

BRKR Bhavan B-block 4th floor, Tankbund Road, Hyderabad , AP 500 029,
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

Dated : 14/09/2010

Proforma Invoice No 0393/HW15/2010-2011

To
The Principal,
GOVT. DEGREE COLLEGE, NANDIKOTKUR
Nandikotkur - 518 401
Kurnool District

PIN :

Ref : Your letter/Indent No :E-MAIL REQUEST Dt: 14/09/2010

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	<u>Desktop</u> Intel Core 2Duo E 7500 Processor @2.93GHz, 2GB RAM, 320GB HDD, 18.5"TFT Monitor, DVD Writer , NIC, Keyboard, Optical Mouse, Ports, OS - Windows 7 Professional down gradable to XPP	30	34,000.00	1,020,000.00
2	<u>Printers</u> HP LaserJet P1008 Printer	5	8,000.00	40,000.00

Total Value	1,060,000.00
APTSL Service Charges	53,000.00
Service Tax	0.00
Grand Total	1,113,000
	1,113,000.00

for A.P. Technology Services Ltd.

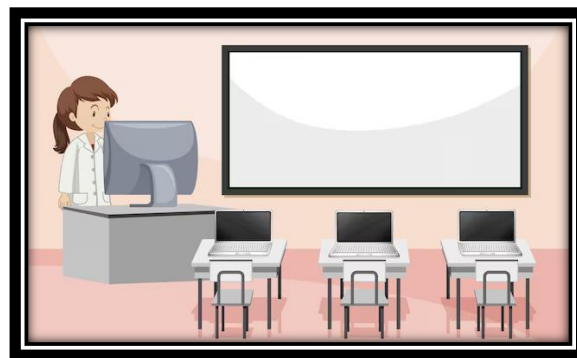
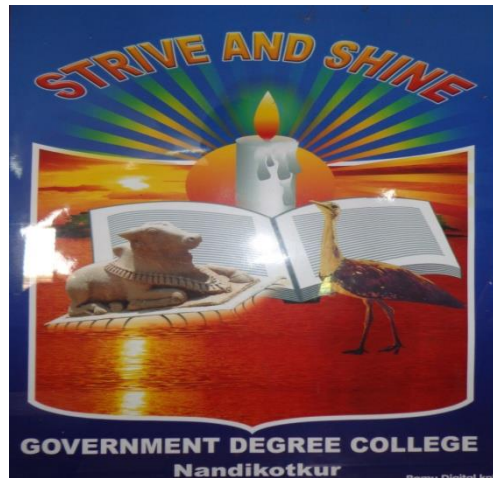

MANAGER

Hardware Purchasing

- NOTE: 1. Advance Stamped receipt is enclosed.
2. Amount may be paid in favour of "Managing Director , A.P. Technology services Ltd." by way of crossed Demand Draft/Cheque.
3. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
4. This invoice is issued under presumption that department will place indent for procurement with APTS only. Hence this invoice should not be used for procurement by department directly.
5. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
6. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of Proforma Invoice.

S.No	Name of the Office / Sub-Office with postal address where deliveries are to be made.	Phone Number	Contact Person

Government Degree College, Nandikotkur



JKC LAB
COMPUTER
PURCHASE BILLS

INVOICE**Computer India**

1-1-17, Lane Opp. Sudarshan
35mm Theatre, RTC X Road
Hyderabad - 500 020
Ph No. 2765 0396 / 2760 3436 / 27611669
E-Mail : prajkumar67@yahoo.co.in

Buyer

The Principal,
Govt. Degree College,
Nandikotkur, Kurnool Dist.
PIN - 518 401

Invoice No.	Dated
Sales/VAT/31	28-Apr-2012
Delivery Note	Mode/Terms of Payment
VAT/31	Asper Purchase Order
Supplier's Ref.	Other Reference(s)
VAT/31	Sir
Buyer's Order No.	Dated
0008/HWP1/2012-2012	5-Apr-2012
Despatch Document No.	Dated
VAT/31	28-Apr-2012
Despatched through	Destination
Service Engg	Nandikotkur - Kurnool Dist.
Terms of Delivery	
IMM	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop System Model: M 200-H61 Specifications As Per Purchase Order	30 No.	20,813.00	No.	6,24,390.00
Total		30 No.			₹ 6,24,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Twenty Four Thousand Three
Hundred Ninety Only

PRINCIPAL
GOVT. DEGREE COLLEGE
NANDIKOTKUR-518 401

Company's VAT TIN : 28780207037

Declaration

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

for Computer India

Authorized Signatory

This is a Computer Generated Invoice

COMPUTER INDIA

1-1-17, Lane Opp. Sudarshan 35mm Theater,
R.T.C. 'X' Roads, Hyderabad – 500 020.
Ph. No. 040-27611669, 27636623, 27603436

Installation Report No -108

Customer Name & Address.

Date: 19 .04.2012

To

The Principal
Govt.Degree College
Nandikotkur, Kurnool Dist.
AP.
Cell.08513280264/9391047408

M/C TYPE/ MAKE: ACER

MODEL: VERITON M200

Qty : 30 Nos

CPU S.No's:

ANNEXER SHEET FOR SERIAL NOS ATTACHED

Monitor S.No's:

The above mentioned equipment is installed & delivered successfully.

Customer Signature with Seal

Service Engineer Signature

Date:

19/04/12
PRINCIPAL
GOVT. DEGREE COLLEGE
MANDIKOTKUR-518 401

P.S. 19/4/2012

Place:

DELIVERY CHALLAN**COMPUTER INDIA**

1-1-17, Lane Opp.Sudarshan 35mm Thearer,
R.T.C.'X' Roads, Hyderabad - 500 020.

INVOICE NO. Sales VAT - 14**Customer Name & Address.**
To,

The Principal
Govt.Degree College
Nandikotkur, Nandikotkur
Kurnool Dist. AP
CII no. 9948121719/08598223546

Sr.No.14A**Ref. 0008/HWP1/2012-2013dt.**
05.04.2012**Date: 19.04.2012**

S.No.	PARTICULARS	Item S.No.	Quantity
1.	Acer Desktop System Make : ACER Model: Veriton - M200 Config: Dual Core G620 Processor,H61 Mother Board, 2 GB DDR - 3 RAM, 320 GH HDD, DVD WRITER, 18.5" TFT MONITOR,DOS/ Remaining Specifications As Per Purchase Order, Warranty Three Years	CPU S.No's Monitor S.No's	30 No's
Total: (THIRTY SYSTEMS)			30 No's

Remarks: Regular Sale

For COMPUTER INDIA

Authorized Signature

Received the above material in order

Signature with Seal of Customer
GOVT. DEGREE COLLEGE
NANDIKOTKUR-510 401

2
Govt Faculty MCJ
P.S. R. in
19/04/12
19/4/2012



Please provide the DC Copy for Warranty Claims

COMPUTER INDIA
1-1-17, Lane Opp. Sudharshan 35 mm Theater,
R.T.C 'X' Roads, Hyderabad - 500 020
Ph. 040 - 27611669, 27636623, 27603436

ANNEXURE - 1

Sl. No.	CPU Sl. No	Sl. No.	Moniter Sl. No
1	UDVD9S1038C1547601	1	MMLKESS0012020D14E8505
2	UDVD9S1038C1547597	2	MMLKESS0012020D3578505
3	UDVD9S1038C1547588	3	MMLKESS0012020D33D8505
4	UDVD9S1038C1547589	4	MMLKESS0012020D30D8505
5	UDVD9S1038C1547584	5	MMLKESS0012020D18C8505
6	UDVD9S1038C1547592	6	MMLKESS0012020D3AD8505
7	UDVD9S1038C1547599	7	MMLKESS0012020D15C8505
8	UDVD9S1038C1547602	8	MMLKESS0012020D1778505
9	UDVD9S1038C1547604	9	MMLKESS0012020D3238505
10	UDVD9S1038C1547587	10	MMLKESS0012020D3D38505
11	UDVD9S1038C1547585	11	MMLKESS0012020D17B8505
12	UDVD9S1038C1547595	12	MMLKESS0012020D1888505
13	UDVD9S1038C1547603	13	MMLKESS0012020D32F8505
14	UDVD9S1038C1547605	14	MMLKESS0012020D3478505
15	UDVD9S1038C1547684	15	MMLKESS0012020D1498505
16	UDVD9S1038C1547598	16	MMLKESS0012020D3558505
17	UDVD9S1038C1547508	17	MMLKESS0012020D18A8505
18	UDVD9S1038C1547593	18	MMLKESS0012020D3718505
19	UDVD9S1038C1547600	19	MMLKESS0012020D17D8505
20	UDVD9S1038C1547581	20	MMLKESS0012020D3AD8505
21	UDVD9S1038C1547594	21	MMLKESS0012020D3378505
22	UDVD9S1038C1547590	22	MMLKESS0012020D1928505
23	UDVD9S1038C1547586	23	MMLKESS0012020D1908505
24	UDVD9S1038C1547582	24	MMLKESS0012020D1948505
25	UDVD9S1038C1765529	25	MMLKESS0012060E2F68505
26	UDVD9S1038C1765527	26	MMLKESS0012060EB338505
27	UDVD9S1038C1765528	27	MMLKESS0012060E2878505
28	UDVD9S1038C1765531	28	MMLKESS0012060EB3B8505
29	UDVD9S1038C1765523	29	MMLKESS0012060EB418505
30	UDVD9S1038C1765525	30	MMLKESS0012060EB438505

224
 19/04/20
PRINCIPAL
GOVT. DEGREE COLLEGE
NANDIKOTKUR-518 401



SATISFACTORY PERFORMANCE CERTIFICATE

From:

Government Degree College
Nandikotkur, Kurnool Dist

To

Computer India
RTC X Road
HYDERABAD

We here with confirming that as per P.O.No. 0008/HWP1/2012-2013 Dated 05.04.2012 Computer 30 Nos supplied . was working fine with satisfactory with working ,fine.

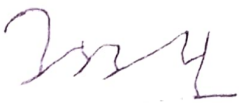
Thank you for your kind supply and successful installation with detail explanation of usage.

This is for your kind information and necessary action . Acknowledge for the same

Thanking you and do the needful.

Regards

Customer Stamp & Sign


PRINCIPAL
GOVT. DEGREE COLLEGE
NANDIKOTKUR-518 401

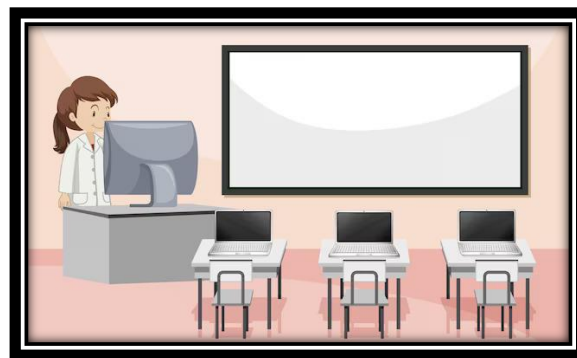
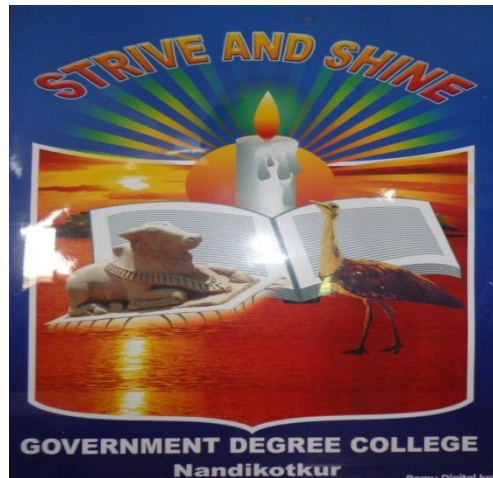

19/04/12

P.S. 
19/4/2012

Computer India


sign/stamp

Government Degree College, Nandikotkur



SKILL HUB LAB
COMPUTER
PURCHASE BILLS

Date:03/08/2022
Nandyal

To
Govt. Degree College Principal,
Nandikotkur.
From
Ap State Skill Development Corporation,
Dist. Skill Development Officer,
Nandyal.

Respected Sir/Madam,

Skill Development Corporation 30 Laptops with charges and Bags Submitted to Govt. Degree College Nandikotkur for Skill Hub Training Purpose. Laptops Details are mentioned below I, e.,

S.No	Laptop Make & Model	Laptop Serial Number	Charger Serial Number
1	HP-HP-245-G5 laptop	5CG7211D0L	WFTLQ0CNJ66CX6
2	HP-HP-245-G5 laptop	5CG72113Z8	WFTLQ0CGC688A8
3	HP-HP-245-G5 laptop	5CG72113D6	WFTLQ0CGC68L9H
4	HP-HP-245-G5 laptop	5CG72113TS	WFTLQ0CNJ66N7E
5	HP-HP-245-G5 laptop	5CG7210ZTY	WFTLQ0CNJ66D3F
6	HP-HP-245-G5 laptop	5CG7211BYG	WFTLQ0CGC688S1
7	HP-HP-245-G5 laptop	5CG7210Y8M	WFTLQ0CGC000S4
8	HP-HP-245-G5 laptop	5CG72113W1	WFTLQ0CGC688A6
9	HP-HP-245-G5 laptop	5CG7210WJP	WFTLQ0CGC689C6
10	HP-HP-245-G5 laptop	5CG72113FX	WFTLQ0CNJ66D57
11	HP-245-G5 laptop	5CG7211BV5	WFTLQ0CNJ66NC3
12	HP-245-G5 laptop	5CG7210Z3S	WFTLQ0CGC688SR
13	HP-245-G5 laptop	5CG72119WQ	WFTLQ0CGC68J8C
14	HP-245-G5 laptop	5CG7210ZK2	WFTLQ0CGC6886X
15	HP-245-G5 laptop	5CG7211B2B	WFTLQ0CGC688S3
16	HP-245-G5 laptop	5CG7211XW4	WFTLQ0CGC68TD0
17	HP-245-G5 laptop	5CG7211C56	WFTLQ0CNJ66N7H
18	HP-245-G5 laptop	5CG72111KT	WFTLQ0CGC68JMX

19	HP-245-G5 laptop	5CG7210YXB	WFTLQ0CGC68CPV
20	HP-245-G5 laptop	5CG721QV5H	WFTLQ0CGC68JE4
21	HP-240-G5-Laptop	5CG 7232FDN	WFTLBOA 3U 70032
22	HP-240-G5-Laptop	5CG 72338Y2	WFTLBOA 3U 7002Y
23	HP-240-G5-Laptop	5CG 72337VX	WFTLBOA 1R 70JG6
24	HP-240-G5-Laptop	5CG 7232DD6	WFTLBOA 3U 7009S
25	HP-240-G5-Laptop	5CG 7232H8J	WFTLBOA 3U 70FR8
26	HP-240-G5-Laptop	5CG 72336TD	WFTLBOA 3U 7009V
27	HP-240-G5-Laptop	5CG 7232G7G	WFTLBOA 3U 7003G
28	HP-240-G5-Laptop	5CG 72338NW	WFTLBOA 3U 7003D
29	HP-240-G5-Laptop	5CG 723374D	WFTLBOA 3U 7002L
30	HP-240-G5-Laptop	5CG 7232DQV	WFTLBOA 1R 70JGD

Thanking you

Signature of Skill Training Co-ordinator

Signature of College Principal

C. Venkata Ramana

Deekad
3/8/2022

Shri Ravi
05/8/2022
Skill Hub Coordinator

PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Kurnool Dist. A.P.

T-Thamisi Rani

San
Prathap