APHC010549922026

IN THE HIGH COURT OF ANDHRA PRADESH
AT AMARAVATI **[3457]**
(Special Original Jurisdiction)

MONDAY, THE 26th DAY OF OCTOBER 2026

PRESENT

THE HONOURABLE SRI JUSTICE HARINATH.N

WRIT PETITION NO: 30724/2026

Between:

1. M/S ABHILASHA COMMERCIAL PRIVATE LIMITED, G-69, SECTOR-6, NOIDA, UTTAR PRADESH 201301 THROUGH ITS AUTHORIZED SIGNATORY / DIRECTOR MR. PANKAJ ARORA EMAIL ABHILASHACOMRNERCIALPVTLTD@GMAIL.COM

...PETITIONER

AND

1. THE STATE OF ANDHRA PRADESH, REPRESENTED BY ITS PRINCIPAL SECRETARY, DEPARTMENT OF SCHOOL EDUCATION, SECRETARIAT BUILDING, VELAGAPUDI, GUNTUR DISTRICT, ANDHRA PRADESH 522238
2. THE STATE OF ANDHRA PRADESH, REPRESENTED BY ITS PRINCIPAL SECRETARY, DEPARTMENT OF FINANCE, SECRETARIAT BUILDING, VELAGAPUDI, GUNTUR DISTRICT, ANDHRA PRADESH 522238
3. STATE PROJECT DIRECTOR, SAMAGRA SHIKSHA HAVING OFFICE AT KBC (ZP) BOYS HIGH SCHOOL PREMISES, OPPOSITE RYTHU BAZAR, PATAMATA, VIJAYAWADA, KRISHNA DISTRICT, ANDHRA PRADESH 520010

...RESPONDENT(S):

Petition under Article 226 of the Constitution of India praying that in the circumstances stated in the affidavit filed therewith, the High Court may be pleased toissue an appropriate Writ in the nature of Mandamus, or any other appropriate writ, order declaring the action of the Respondents in not paying

the admitted pending dues of the Petitioner of Rs.17,30,73,126/- (Rupees Seventeen Crore Thirty Lakh Seventy-Three Thousand One Hundred and Twenty-Six only) pursuant to the successful completion of supply in connection with Work Order dated 26.02.2025 bearing Lr.Rc.No.SS-16021/71/2024-CM0 SEC-SSA for Region 7, and Work Order dated 28.02.2025 bearing Lr.Rc.No.SS16021/71/2024-CM0 SEC-SSA for Region 3 under SRKVM-I Scheme is arbitrary issued in terms of the Government Order being G.O. Ms. No. 35 dated 06.11.2024 and the tender agreement as illegal, arbitrary, violative of Articles 14 and 19(1)(g) of the Constitution of India and consequently direct the Respondents herein to pay an amount of Rs.17,30,73,126/- (Rupees Seventeen Crore Thirty Lakh Seventy-Three Thousand One Hundred and Twenty-Six only) along with applicable interest as prescribed under the MSME Act, 2006, including pendent lite and future interest till the date of payment of amount to the Petitioner

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Petition under Section 151 CPC praying that in the circumstances stated in the affidavit filed in support of the petition, the High Court may be pleased direct the Respondents to pay the Petitioner the admitted pending dues of the Petitioner of Rs.17,30,73,126/- (Rupees Seventeen Crore Thirty Lakh Seventy-Three Thousand One Hundred and Twenty-Six only) pursuant to the successful completion of supply in connection with Work Order dated 26.02.2025 bearing Lr.Rc.No.SS-16021/71/2024-CM0 SEC-SSA for Region 7, and Work Order dated 28.02.2025 bearing Lr.Rc.No.SS-16021/71/2024-CM0 SEC-SSA for Region 3 under SRKVM-I Scheme issued in terms of the Government Order being G.O. Ms. No. 35 dated 06.11.2024 and the tender agreement

Counsel for the Petitioner:

1. VARUN BYREDDY

Counsel for the Respondent(S):

1. GP FOR SCHOOL EDUCATION
2. GP FOR FINANCE PLANNING

The Court made the following order:

The petitioner is aggrieved by the inaction on part of the 3rd respondent in releasing the payments due to the petitioner for the supplies made in pursuance of the work orders issued by the respondent-authorities. The petitioner supplied school bags at the per-unit rate of Rs.246.62/-. A total number of 4,01,555 units were supplied by the petitioner. The petitioner has effectively supplied the material in terms of the work orders issued and had raised the bills. The respondents have released part payments and have left a balance of Rs.17,30,73,126/- payable to the petitioner. It is submitted that the final bills were submitted more than a year ago. However, the respondents have so far not released the outstanding balance amount payable to the petitioner.

2. The learned Assistant Government Pleader appearing for the respondents submits that the work entrusted to the petitioner was successfully completed to the satisfaction of the respondent-authorities and that part of the payments were also released to the petitioner. It is submitted that, the respondents have also addressed letters requesting budget release orders for clearing the outstanding dues payable to the petitioner. The learned Assistant Government Pleader submits that the dues payable to the petitioner shall be cleared as and when budget is released.

3. On these considerations, the Writ Petition is disposed of

directing the respondent-authorities to release the outstanding due payable to the petitioner within a period of Twelve (12) weeks from the date of receipt of a copy of this order. There shall be no order as to costs.

As a sequel, pending miscellaneous petitions, if any, shall stand closed.

JUSTICE HARINATH.N

26.10.2026
RJS/SZT

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HON'BLE SRI JUSTICE HARINATH.N

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Dt: 26.10.2026

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