

7.1.2 BILLS



NEW & RENEWABLE ENERGY DEVELOPMENT
CORPORATION OF ANDHRA PRADESH LTD. (NREDCAP)
(A State Government Company)

BRANCH OFFICE: JAL BHAVAN 2ND FLOOR, COLLECTORATE, KAKINADA 533004
☐0884-2375974 E- mail: dmnedcapkkd@gmail.com

Ref: - NREDCAP/KKD/SSL/4/2020-21/322

Dt. 22.01.2021.

To
The Principal,
S.K.R College for women,
Rajamahendravaram,
E.G. District.

Madam,

Sub: - Supply & installation of 6 Nos of 18W LED based Solar Street lighting systems at S.K.R College for women, Rajamahendravaram - Submission of Utilization Certificate - Reg.

Ref: - 1. Mail received from the Principal, S.K.R College for women, Rajamahendravaram on Dt:10.11.2020.

2. Site visited by NREDCAP officials on Dt:11.11.2020.

3. This office Lr.No. NREDCAP/KKD/SSL/04/2020-21/231, Dt. 12.11.2020.

4. Our Receipt.No.KKD-046, Dt. 03.12.2020, Rs.1,25,431.75/-

@ @ @

With reference 3rd cited above, the Principal, S.K.R College for women, Rajamahendravaram, E.G. District has released an amount of Rs. 1,25,431.75/- for Supply & Installation of 6 Nos of 18W LED based Solar Street Lighting systems at S.K.R College for women, Rajamahendravaram, E.G. District.

Accordingly, we have supplied, Installed & commissioned of 6 No of 18W LED based Solar Street Lighting systems on Dt.23.12.2020.

The utilization certificate for funds released, user organization certificates and photographs here with enclosed.

Thanking you Madam,

Yours faithfully,

N. Kumar Reddy

District Manager
NREDCAP, Kakinada.
District Manager
NREDCAP KAKINADA

Encl: As above



NEW AND RENEWABLE ENERGY DEVELOPMENT CORPORATION OF AP Ltd.,
 BRANCH OFFICE: JAL BHAVAN 2ND FLOOR, COLLECTORATE,
 KAKINADA 533004.
 GSTIN: 37AAACN4678C1ZG.
 00884-2375974 E- mail: dmnedcapkdk@gmail.com

BRANCH: KAKINADA

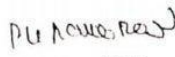

Receipt Voucher

Head of a/c -6Nos-18W-SKR College for Women, Rajamahendravaram

Voucher Number: KKD-046/51		Details Of Receiver	
Voucher Date: 03.12.2020		Name: Principal	
Date of Supply:		Address: SKR College for women, Rajamahendravaram, East Godavari District.	
Reverse Charge (Y/N):		GSTIN:	
State: Andhra Pradesh	Code	37	State: Andhra Pradesh
			Code

Description of Product/Service	HSN/SA Codes	Amount	CGST		SGST		Total Advance Received
			Rate	Amount	Rate	Amount	
6Nos-18W LED based Solar lights at SKR College for women, Rajamahendravaram, E.G.Dist through EFT Dt.03.12.2020.		1,25,431.75		-		-	1,25,431.75
Total		1,25,431.75		-		-	1,25,431.75

Total Received One lakh twenty five thousand Four hundred thirty one and Seventy five paise only

True and correct For NREDCAP Ltd.,  D.M	 Common Seal	Total Amount before tax	1,25,431.75
		Add: CGST	-
		Add: SGST	-
		Total Tax Amount (GST)	-
		Mis.income	-
		Total Amount After Tax	1,25,431.75
		GST on Reverse Charge	-

:2:

BENEFICIARY / USER'S ORGANISATION CERTIFICATION

This is to certify that M/s Solar Systems, kakinada has supplied and installed 06 Nos. of Solar Street Lighting Systems at Stated places situated at S K R College for Womens, Rajamahendravaram, East Godavari (Dist), A.P on 22-12-2020 and working satisfactorily. Further, it is to confirm that the Manufacturing/Supplier Company has provided necessary warranty/guarantee cards and user's manual for our record, reference and for proper maintenance. The systems in working condition handed over to Principal, S KR College for Womens for regular maintenance on 22-12-2020.

For SOLAR SYSTEMS

Signature of ~~Affiliated Signatory~~ Representative of
Supplier.Co. with Seal
Date: 23-12-2020

Signature of the User Orgn. With Seal
Principal
S.K.R. COLLEGE FOR WOMEN
KITHAKARINI SAMAJAM
Tadipatri, Dist: Govil, of Andhra Pradesh
Date: 23-12-2020



NEW & RENEWABLE ENERGY DEVELOPMENT CORPORATION OF ANDHRA
PRADESH LTD. (NREDCAP), Kakinada.

STATEMENT SHOWING THE UTILISATION CERTIFICATE FOR SUPPLIED,
INSTALLED 6Nos of 18W LED based Solar Street Lighting systems at the Principal, S.K.R
College for women, Rajamahendravaram, E.G. District.

1. Head of Account : The Principal, S.K.R College for women,
Rajamahendravaram, E.G. District
2. Purpose for which the funds was sanctioned : Supply & Installation of 6Nos of 18W
LED based Solar Street Lighting systems at
the Principal, S.K.R College for women,
Rajamahendravaram, E.G. District.
3. Proceedings No. & date of Sanction of funds : Our Receipt.No.KKD-046, Dt. 03.12.2020,
Rs.1,25,431.75/-, received from the
The Principal, S.K.R College for women,
Rajamahendravaram, E.G. District.
4. Total Amount Sanctioned : Rs. 1,25,431.75/-
5. Amount Utilized : Rs.1,25,431.75/-
6. a. Amount utilized but not adjusted in audit : Rs.00/-
b. Amount utilized for which there is no audit
Objections : Rs.1,25,431.75/-
c. Total Amount utilized : Rs.1,25,431.75/-
7. Amount un-utilized : Rs.00/-
8. Whether unspent balance of grant, if
Refunded furnish the details : Rs.00/-
9. Remarks : - NIL-

CERTIFICATE:

This is to certified that, as per the release particulars made available and from examination of
the Vouchers and records, the amount of funds has been properly utilized for the purpose it was
sanctioned.


Place: Kakinada.
Date: 22.01.2021.

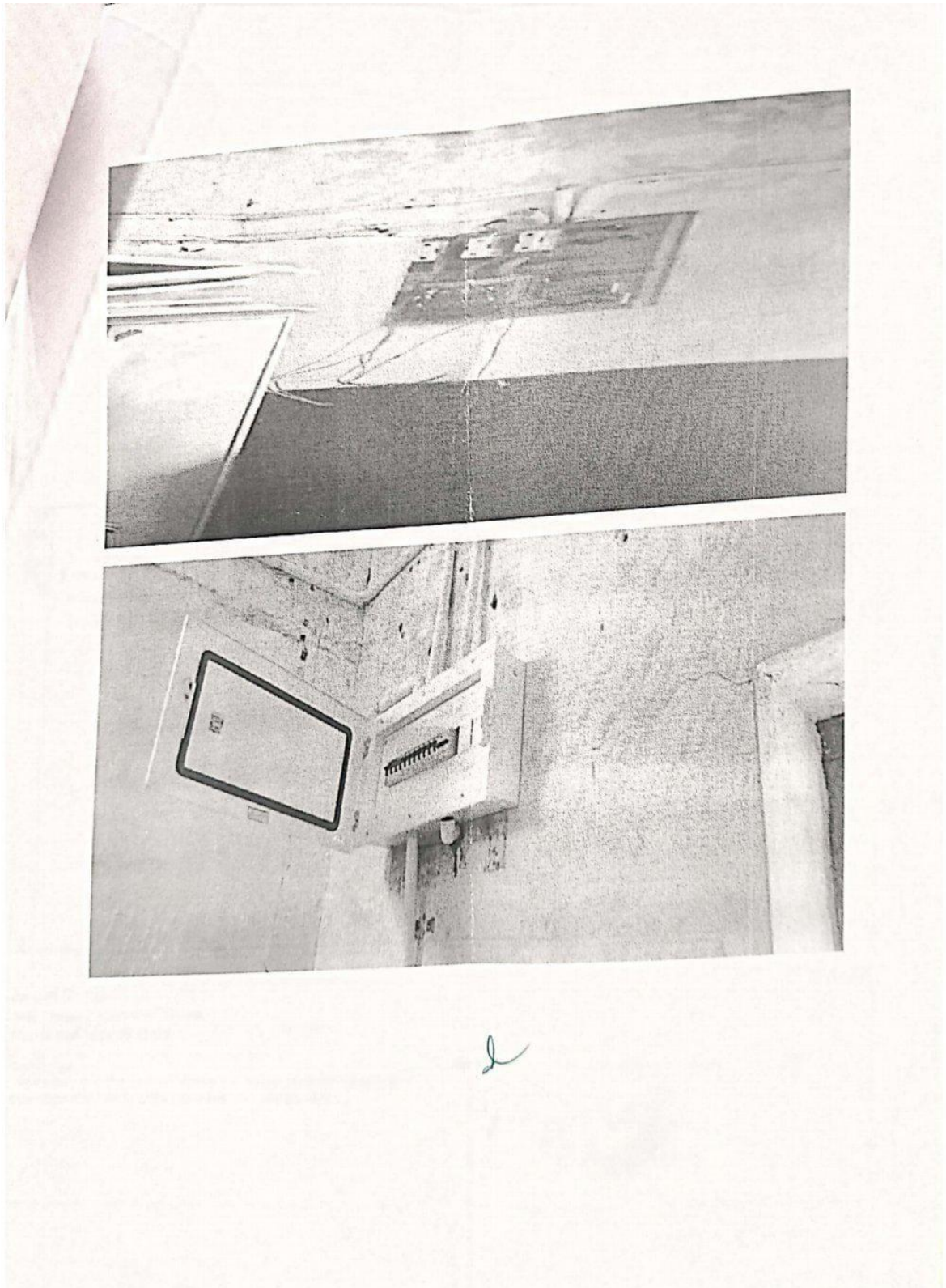

District Manager,
NREDCAP, Kakinada.
District Manager
NREDCAP KAKINADA

Chno. 237942

Tax Invoice

or-1



SRI SAI NAGESWARA RAO Electrical Works, Near Main Road , Rajahmundry Contact No:9492669973 State Name : Andhra Pradesh, Mail : srisainageswararao@gmail.com		Invoice No. 21055	Dated 29-March-2023			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer S.K.R. GOVT.DEGREE COLLEGE FORWOMEN: :RAJAMAHENDRAVAM,E. G.Dist., (A.P.) -533101 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electrical Works Piping & wiring, for Botany Lab buildings Labor Charge 4000 4900 <hr/> 8900					4,000/-
	Total					₹ 4,000/-
Amount Chargeable (in words) INR Four Thousand rupees Only						E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for SRI SAI NAGESWARA RAO Electrical Works 				




2

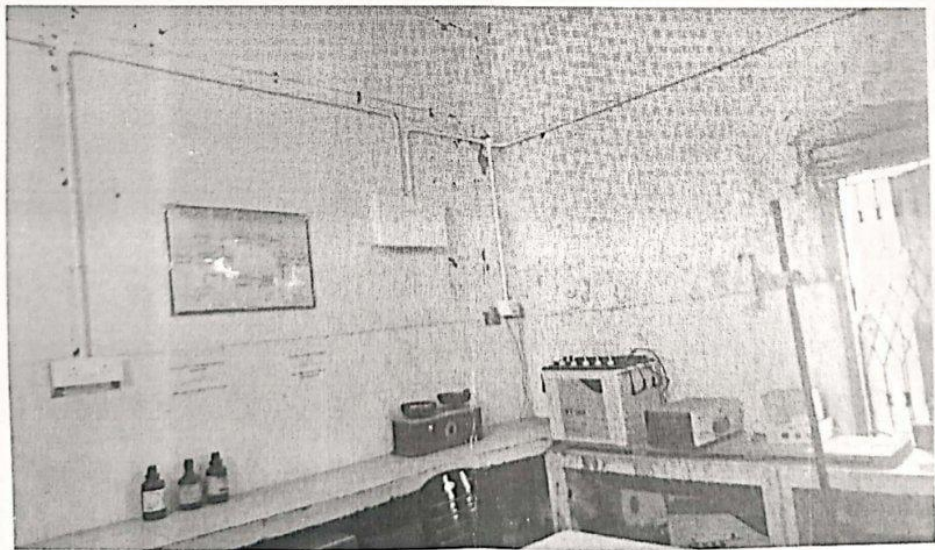
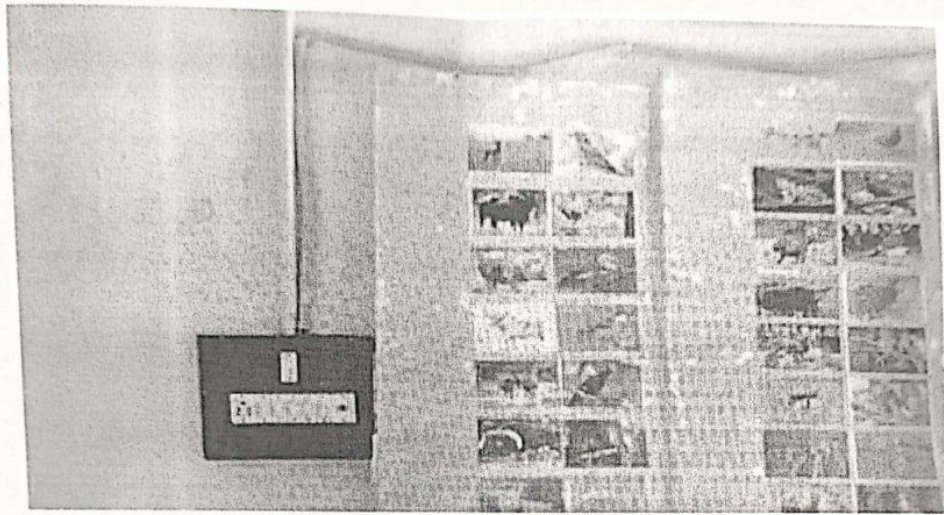
Chno: 237943 Tax Invoice

VV-2

SRI SAI NAGESWARA RAO Electrical Works, Near Main Road , Rajahmundry Conatact No:9492669973 State Name : Andhra Pradesh, Mail : srisainageswararao@gmail.com		Invoice No. 21056		Dated 29-March-2023		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer S.K.R. GOVT.DEGREE COLLEGE FORWOMEN: :RAJAMAHENDRAVAM,E. G.Dist., (A.P.) -533101 State Name : Andhra Pradesh, Code :37		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
		Description of Goods		HSN/SAC	Quantity	Rate
1	Electrical Works Piping & wiring, for Zoology Lab buildings Labor Charge 3300 4500 <hr/> 7800					3,300/-
Total						₹ 3,300/-
Amount Chargeable (in words) INR Three Thousand Three Hundred rupees Only						E & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for SRI SAI NAGESWARA RAO Electrical Works   Authorized Signatory			

Tax Invoice

MANYAM'S NAVEEN Electricals Beside State Bank of Hyderabad Syamala Talkies Centre Rajamahendravaram Contact No.0883-6674366,2473266,9848132755 State Name : Andhra Pradesh, Code : 37 E-Mail : mneriy@gmail.com	Invoice No. 10198	Dated 29-March-2023				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order No.	Dated				
Buyer S.K.R. GOVT.DEGREE COLLEGE FORWOMEN: :RAJAMAHENDRAVAM, E.G.Dist., (A.P.) -533101 State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	320 Wire 2.5 Sq		1 nos	2,798		2,798
2	118 Wire 1.0 Sq		1 nos	1,759		1,702
Total			2 Nos			₹ 4,500/-
E. & O.E						
Amount Chargeable (in words) INR Four Thousand Five Hundred Rupees Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for MANYAM'S NAVEEN Electricals  Authorized Signatory			




h


ChNo: 237944

of-3.

Tax Invoice

SRI SAI NAGESWARA RAO Electrical Works, Near Main Road , Rajahmundry Contact No:9492669973 State Name : Andhra Pradesh, Mail : srisainageswararao@gmail.com		Invoice No. 21059		Dated 30-March-2023		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer S.K.R. GOVT.DEGREE COLLEGE FORWOMEN: :RAJAMAHENDRAVAM,E. G.Dist., (A.P.) -533101 State Name : Andhra Pradesh, Code : 37		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electrical Works Piping & wiring, for Botany Lab Chemistry Lab buildings Labor Charge					3,000/-
	$\begin{array}{r} 3000 \\ 5300 \\ \hline 8300 \end{array}$					
	Total					₹ 3,000/-
Amount Chargeable (in words) INR Three Thousand rupees Only						E & OE
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for SRI SAI NAGESWARA RAO Electrical Works 				

Tax Invoice

MANYAM'S NAVEEN Electricals Beside State Bank of Hyderabad Syamala Talkies Centre Rajamahendravaram Contact No: 0883-6674366, 2473266, 9848132755 State Name : Andhra Pradesh, Code : 37 E-Mail : mneriy@gmail.com		Invoice No. 10256	Dated 30-March-2023			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer S.K.R. GOVT.DEGREE COLLEGE FORWOMEN: :RAJAMAHENDRAVAM, E.G.Dist., (A.P.) -533101 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	320 Wire 2.5 Sq		1 nos	2,798		2,798
2	118 Wire 1.0 Sq		1 nos	1,702		1,702
3	Anchor (ziva)-swiches		10 nos	80		800
Total			12 Nos			₹ 5,300/-
Amount Chargeable (in words) INr Five Thousand Three Hundred Rupees Only						E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for MANYAM'S NAVEEN Electricals  Authorised Signatory				

SBI ChNo: 367862

23/6 - 51,404

vr-49.

367862

GSTIN: 37ACEPA8945J1ZD **TAX INVOICE** 0883-2440495
GANESH ENTREPRENEURS
 Wholesale & Retail Dealers for Anchor, V.Gaurd and all electrical Goods.
 # 7-28-5, Adavikolanuvari St, T.Nagar, RAJAMAHENDRAVARAM-533 101.
CASH / CREDIT BILL *CRGDIT*

Invoice No: **845** Date: 15/6/2023
 Name: SKR Govt. Degree college (womens)
 GSTIN: _____ State: A.P.-37 Rajahmundry

DESCRIPTION	HSN	Qty	Rate	Total Amount
110 SFMM x 90mtr finalex		400		5000.00
21.5 SFMM x 90mtr "		300		8745.00
115 SFMM x 90mtr "		100		1915.00
cat-6 cable		120mtr		4200.00
410 SFMM x 90mtr		100		4200.00
1" PVC Double wall lamp		150		950.00
1" x 1.4M PVC pipe		35		1715.00
1" Long bend		48		288.00
1" J. Box		36		324.00
1way switch <i>Anchor</i>		50		850.00
3Pin socket "		20		940.00
16A switch "		10		630.00
16A socket "		10		990.00
Total Amount before Tax: 26057.00				
Add: CGST @ 9%: 2345.00				
Add: SGST @ 9%: 2345.00				
Total Amount After Tax: 30747.00			Total Amount After Tax	30747.00

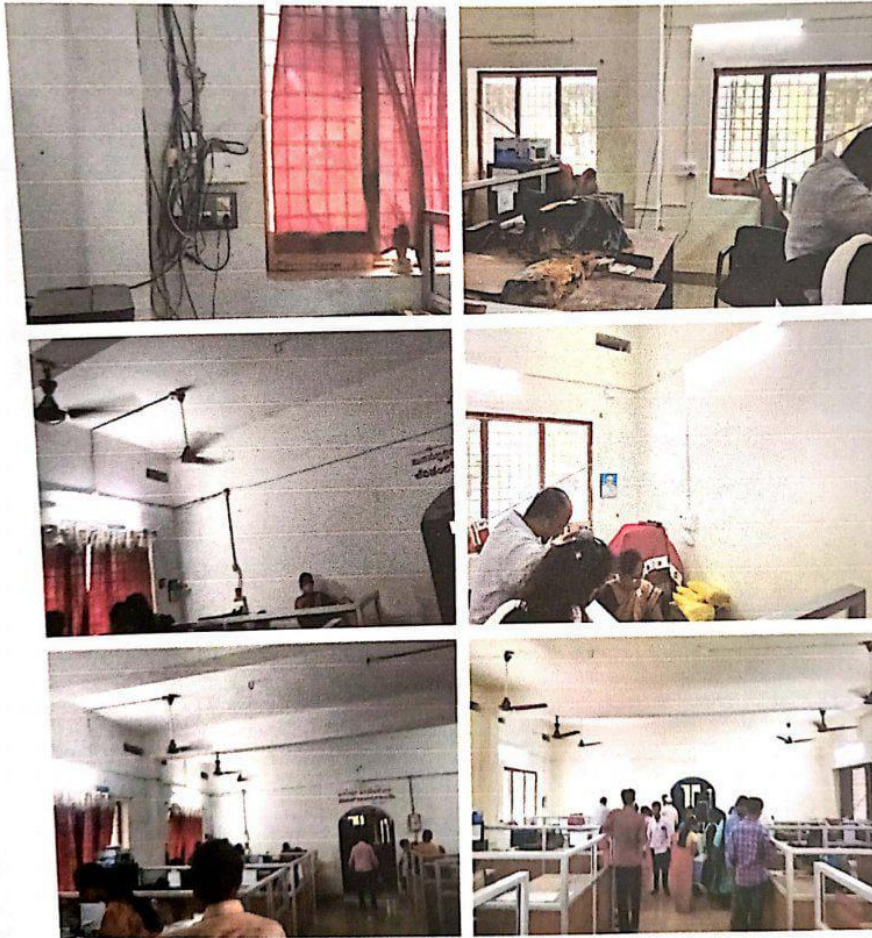
Goods once sold cannot be taken back.
 E.&O.E.

Signature: _____

Office Room Electrical Work

Before

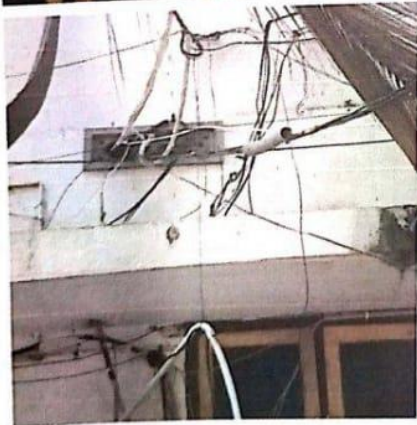
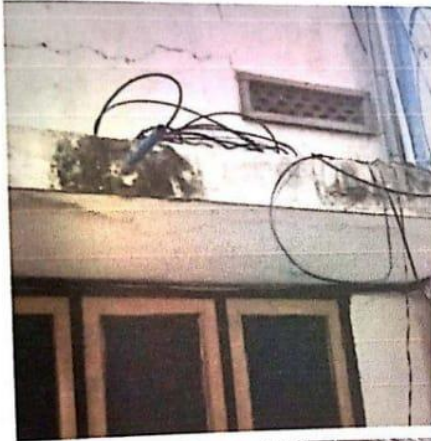
After



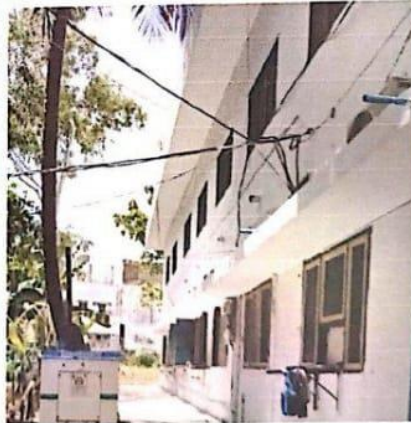
22

Office outside Electrical Work

Before



After



8

others

Ch no. 216413

Dt 13-08/2019.

Vr no. 51

Cash Receipt

Received with thanks an amount of Rs 2100/- Two Thousand one hundred
from Principal/Correspondent, S K R College for women, Rajahmundry. towards Digital
class Room wiring.

N. Devakumar.
Signature & Name

Signature of the Section In-charge

Signature of the Principal/Correspondent
by 14/8/19

Voucher/

OF SUPPLY No. **1434** BILL OF SUPPLY Cell : 9000680075, 9014301143

SRI MURALI ELECTRICALS

D. No. 29-33-6, Murali Buildings, Devi Chowk, RAJAHMUNDRY-4. A.P.

GSTIN : 37AHQPA9949K1ZJ Date : ...11/10/19.....

Composition Taxable Person, Not Eligible to collect Tax

Dealers in :
Crompton, Greave, Polar, Usha, Philips,
Rally, Finolex, Indokupp, L & T, Anchor etc.,

To
Sri Principal SKR College

PARTICULARS	QTY.	RATE	AMOUNT
10X12 Glasshd -	2PK	80/-	160/-
10X12 Sheet -	2PK	80/-	160/-
10 A local	6PK	75/-	450/-
15 A sub -	6PK	75/-	450/-
Hand	100	35/-	350/-
For	2	10/-	20/-
			1590

Bank Details :
A/c. No. 1408135000005820
IFSC Code : KVBL0001408
Branch : Lakshmirapurpet, R.JY.
Karur Vysya Bank

M.S.L.

Signature

All subjects to Rajahmundry jurisdiction only.

TAX INVOICE

Vr No. 137

MVA AVEER ELECTRICALS
 8-24-121, MAIN ROAD
 M.G. GANGAYA COMPLEX
 RAJMAHENDRAVARAM
 GST IN/UIN: 37AIBPK1832D2ZP
 State Name: Andhra Pradesh, Code: 37
 E-Mail: maveeralelectricals@gmail.com

Buyer
S.K.R COLLEGE FOR WOMEN RJY
 NEAR T. T. D
 KALYAN MANDAPAM, RAJAHMUNDY
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37
 Contact: 9491446164

Invoice No	Dated
2878	19-Dec-2019
Delivery Note	Main Terms of Payment
Supplier's Ref	CREDIT BILL
Buyer's Order No	Other Reference(s)
Despatch Document No	Delivery Note Date
Despatched through	Destination
BYSELF	RJY
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1 C/G 48"Seawind C/Fan	8414	18 %	10 pc	949.15	pc		9,491.50
2 C/G 4Ft Dazzle Ray Led Fitting 20w	9405	12 %	14 pc	174.11	pc		2,437.54
3 C/G 16"Windflo Wall Fan	8414	18 %	1 pc	1,822.03	pc		1,822.03
4 Surya 14w Cfl	8539	18 %	2 pc	76.27	pc		152.54
							13,903.61
							1,178.20
							1,178.20
							(-0.01)
Total			27 pc				16,260.00 Rs.

Less
 C.G.S.T A/C
 S.G.S.T A/C
 Round Off Amount

62
 21/12/19

Amount Chargeable (in words) **Sixteen Thousand Two Hundred Sixty Indian Rupees Only** E 30 E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	11,313.53	9%	1,018.22	9%	1,018.22	2,036.44
9405	2,437.54	6%	146.25	6%	146.25	292.50
8539	152.54	9%	13.73	9%	13.73	27.46
Total	13,903.61		1,178.20		1,178.20	2,356.40

Tax Amount (in words) **Two Thousand Three Hundred Fifty Six Indian Rupees and Forty paise Only**

Company's PAN : AIBPK1832D
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Any return goods have deduction of 20% tax & resending charges. kindly Note for B2B will be app. liable if any cheque will be returned by the party.

Company's Bank Details
 Bank Name: S.B.I CURRENT A/C NO.62319903024
 A/c No.: 62319903024
 Branch & BSB Code: Kotgumman Branch & SBI 021002
 Authorised Signatory

SUBJECT TO RAJAHMUNDY JURISDICTION
 This is a Computer Generated Invoice

H. S. L.

TAX INVOICE

200-111
 CNW. 210000
 Vr No. 138

MAHAVEER ELECTRICALS
 B-24, 121, MAIN ROAD
 M.G. JANGAYA COMPLEX
 RAJAHAHENDRAVARAM
 GSTIN/UIN: 37AIBPK1832D227
 State Name : Andhra Pradesh, Code : 37
 E-Mail: mahaveerelectricals@rajy@gmail.com

Buyer
S.K.R COLLEGE FOR WOMEN RJY
NEAR T.T.D
KALYAN MANDAPAM, RAJAHMUNDRY
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37
 Contact: 9491446164

Invoice No.	Dated
2881	19-Dec-2019
Delivery Note	Mode/Terms of Payment
	CREDIT BILL
Supplier's Ref.	Other Reference(s)
	ZOOLOGY
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BYSELF	RJY
Terms of Delivery	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C/G 48"Seawind C/Fan	8414	18 %	10 pc	949.15	pc		9,491.50
2	C/G 4Ft Dazzle Ray Led Fitting 20w	9405	12 %	13 pc	174.11	pc		2,263.43
3	Surya 14w Cfl	8539	18 %	2 pc	76.27	pc		152.54
4	Gm Pvc Tape	3919	18 %	4 pc	7.63	pc		30.62

11,937.99
 C.G.S.T A/C 1,006.53
 S.G.S.T A/C 1,006.53
 Less: Round Off Amount (-)0.05

P. Hlea

62
 20/12/19

Total 29 pc 13,951.00 Rs.

Amount Chargeable (in words) **Thirteen Thousand Nine Hundred Fifty One Indian Rupees Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	9,491.50	9%	854.24	9%	854.24	1,708.48
9405	2,263.43	6%	135.81	6%	135.81	271.62
8539	152.54	9%	13.73	9%	13.73	27.46
3919	30.52	9%	2.75	9%	2.75	5.50
Total	11,937.99		1,006.53		1,006.53	2,013.06

Tax Amount (in words) : **Two Thousand Thirteen Indian Rupees and Six paise Only**

Company's PAN : AIBPK1832D
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Any return given have Deduction of 20% (as & including charges) from Rs 500 will be app. Issue & any cheque will be returned by the party.
 Company's Bank Details
 Bank Name : S.B.I CURRENT A/C NO 62319903024
 A/c No. : 62319903024
 Branch & FS Code : Kotgummam Branch & SBI 0021002
 MAHAVEER ELECTRICALS
 Authorised Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION
 This is a Computer Generated Invoice

College Development
Sof for Lab Ch no. 214 517
Vr no. 155

dt 07/01/2020

CASH RECEIPT

Received an amount of Rs. 4000/- (Rupees Four thousand Rupees only)

From the Correspondent/Principal, S.K.R. College for Women, Rajahmundry

towards the

fixing of main electrical Bot in Botany Dept and giving
connection all 4 labs

V. Rammulu
Signature & Name

Signature of the Principal

AD
7/1/2020

Signature of the Section In-charge

Voucher/

Vr no 55 Spl for ch no. 59003
Vr no 33
BILL OF SUPPLY (CASH / CREDIT)

SN : 9949 114485

(Composition Taxable Person)

BOBBY : 9290 114485



PAVAN ELECTRICALS

All Types of Electrical & Lighting Items

29-33-48/A-3, Siddardha Childrens Hospital Road,
Lakshmi varapu Peta, RAJAMAHENDRAVARAM, E.G.Dist., A.P.
State : Andhra Pradesh, Code : 37

No.

1109

Date:

9/8/18

M/s Sri PRINCIPAL SK-R COLLEGE
OF WOMEN GSTIN/UIN

S.No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Unit Price	VALUE Rs.
	✓ 20w led		25 pcs		8000
	✓ T.8 sets		25 pcs		7000
	✓ TUB light clamp sets		50 pcs		200
	✓ silk wire		1/2 coil		225
	✓ PVC TAPE		4		32
<p>Purchase Committee:- 1. P. Rama 2. J. Venkatesh 12/8/18 3. H. Nagaraj 13/8/18 13/08/18</p>					
				TOTAL	15457/-

Bank Name : Lakshmi Vilas Bank
A/c No. : 0605360000000852
IFSC Code : LAVB0000605

*Goods once sold cannot be taken back

For Pavan Electricals

Signature

GSTIN:37AWFPS2614B1ZS TAX/INVOICE

Cell : 9618034770

Cash/Credit

9848613966

PARAMOUNT ELECTRICALS

30-1-33, J.P. Road, RAJAMAHENDRAVARAM-533101.

Invoice No.: **52**

Date: 25/4/20

Name : S. Ramesh

State : AP-37

Address: Rm

GSTIN:

DESCRIPTION	HSN Code	Qty.	Rate	Total Amount
-------------	----------	------	------	--------------

20w led fixture		2		380.00
4m. Bus -		1		75.00
20A Switch -		2		201.00
20A Surt -		2		180.00
1/18 wire -		10m		100.00

1009/-
N. Srinivas
 24/4/20

Bank Details :
KARURVYSYA BANK
 Lakshmi Varapu Peta,
 RAJAMAHENDRAVARAM.
 A/c No. : 1408115000009245
 IFSC Code: KVBL0001408

TOTAL AMOUNT BEFORE TAX	855
ADD : SGST @ 9%	77
ADD : CGST @ 9%	77
TOTAL AMOUNT AFTER TAX	1009

[Signature]
 200850

GSTIN: 37ACEPA8945J1ZD

TAX INVOICE

0883-2440495



CREDIT

CASH/CREDIT BILL

CDF

GANESH ENTREPRENEURSWholesale & Retail Dealers for Anchor, V.Gaurd and all electrical Goods.
7-28-5, Adavikolanuvari St, T.Nagar, RAJAMAHENDRAVARAM-533 101.Invoice No: **1034**

Date: 30/6/2023.

Name: SRK Government Degree college (women)

GSTIN:

State: A.P.-37

DESCRIPTION	HSN	Qty	Rate	Total Amount
110 sfmm x 90cmtr		2 coil		2590.00
2.5 sfmm x 90cmtr		2 coil		5850.00
410 sfmm x 90cmtr		1 coil		4350.00
1.5 sfmm x 45cmtr		2 coil		1900.00
Pvc Tape		10		100.00
1 way switch		30		510.00
3 Pin socket		15		675.00
20A. switch		15		915.00
20A socket		15		1425.00
8 modular box Anchor		2		450.00
16 modular box "		2		630.00
12 modular box "		2		538.00
3 modular box "		10		1050.00
switch Dummy		20		220.00
ceiling Rose		10		290.00
Total Amount before Tax: 18215.00				21493.00
Add: CGST @ 9%: 1639.00				
Add: SGST @ 9%: 1639.00				
Total Amount After Tax: 21493.00			Total Amount After Tax	21493.00
Goods once sold cannot be taken back. E.&O.E.				

Signature

ACEPA8945J1ZD

TAX INVOICE

☎ 0883- 2440495

CREDIT

GASH / CREDIT BILL

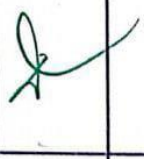

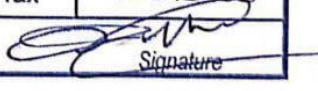
ANESH ENTREPRENEURSWholesale & Retail Dealers for Anchor, V.Gaurd and all electrical Goods.
/-28-5, Adavikolanuvuri St, T.Nagar, RAJAMAHENDRAVARAM, 533 101.Invoice No: **1035**

Date: 30/6/2023

Name: SRK Government Degree college (women's)

GISTIN: _____

State: A.P.-37

DESCRIPTION	HSN	Qty	Rate	Total Amount
24w LED fil set		8		2760.00
2M. Regulator		4		956.00
20A modular MCB		2		450.00
6 modular box		3		507.00
1" PVC pipe		15		825.00
1" long bend		24		144.00
1" J. Box		24		240.00
1" PVC double nut clamp		100		500.00
3/4" PVC pipe		10		450.00
3/4" bend		24		120.00
3/4" J. Box		18		162.00
Double 3/4" PVC nut clamp		40 ⁵⁰		400.00
Bells		2		400.00
Bell switch		2		100.00
4way FPN D.B		1		5798.00
Total Amount before Tax: 11706.00				
Add: CGST @ 9%: 1053.00				
Add: SGST @ 9%: 1053.00				
Total Amount After Tax: 13812.00			Total Amount After Tax	13812.00
Goods once sold cannot be taken back. E.&O.E.				
				 Signature


Cash Receipt/voucher

S.K.R.GOVERNMENT DEGREE COLLEGE (WOMEN)
RAJAMAHENDRAVARAM

Voucher No.:

Date:

Received an amount of Rs 16.000/- (Rupees పదహారు వేల
ఆరు వందల రూపాయలు) from Principal, S.K.R. Government Degree College
(Women), Rajamahendravaram towards శిక్షణా పాఠ్యము
వెళ్ళుట కొరకు


Signature of the Principal


Signature



Chno 210191
210197,

50012 C.No. 298115
Paras Electrical Stores



D.No. 32-2-11, Maya Bazar, Near The Rajahmundry Chamber of Commerce, Main Road,
 Rajahmundry-533 101. East Godavari Dist, A.P.
 Mob. : 80082 74474 / 94903 52211 • E-mail : paraselectricalsrjy@gmail.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Paras Electrical Stores Maya Bazar, D.No. 32-2-11, Near the Rajahmundry Chamber of Commerce Main Road, Rajahmundry Gst No 37ACOPD7585M2ZR GSTIN/UIN: 37ACOPD7585M2ZR State Name : Andhra Pradesh, Code : 37 Contact : 9490352211/8228274474 E-Mail : paraselectricalsrjy@gmail.com	Invoice No.	Dated
	1913/23-24/PES	1-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Aganist Cheque - 298115
Buyer (Bill to) S.K.R.G.D.C Rajahmundry, Ph - 9441462722 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Self	Rjy
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Orient Falcon Ceilling Fan Matt Brown - 5 Years Warranty	84145120	8 pc	1,567.80	pc	12,542.40
2	Orient 20 W Led Tube Light	94054090	10 pc	139.83	pc	1,398.30
3	Tape Pvc Zeain	85469090	10 pc	7.63	pc	76.30
						14,017.00
C.G.S.T						1,261.54
S.G.S.T						1,261.54
Round Off						(-).08
Less :						
Total						₹ 16,540.00

Amount Chargeable (in words)
INR Sixteen Thousand Five Hundred Forty Only
 E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,017.00	9%	1,261.54	9%	1,261.54	2,523.08
Total:		1,261.54		1,261.54	2,523.08

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Three and Eight paise Only**
 Company's Bank Details
 A/c Holder's Name : Paras Electrical Stores
 Bank Name : Axis Bank Current A/c 920020055204768
 A/c No. : 920020055204768
 Branch & IFS Code : RAJAHMUNDRY & UTIB0000107

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

for Paras Electrical Stores
 Authorised Signatory

(Inv) 383573

Paras Electrical Stores



TAX INVOICE

Paras Electrical Stores, 11, Maya Bazar, Near The Rajahmundry Chamber of Commerce, Main Road, Maya Bazar, D.No. 32-2-11, Rajahmundry-533 011, East Godavari Dist., A.P. - 533 011
 Near the Rajahmundry Chamber of Commerce, Main Road, Rajahmundry
 MOU - 6008274974 / 94903 52211 E-mail: paraselectricalsrjy@gmail.com
 Gst No 37ACOPD7585M2ZR
 GSTIN/UIN: 37ACOPD7585M2ZR
 State Name : Andhra Pradesh, Code : 37
 Contact : 9490352211/8228274474
 E-Mail : paraselectricalsrjy@gmail.com

Buyer (Bill to)
S.K.R.G.D.C
 Rajahmundry, Ph - 9441462722
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Self	Destination Rjy



Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Orient 20 W Led Tube Light 07/2023	30 pc	150.00	127.12 pc	3,813.60
					C.G.S.T 343.22
					S.G.S.T 343.22
	Less :				(-)-0.04
	Total	30 pc			₹ 4,500.00

Amount Chargeable (in words) **INR Four Thousand Five Hundred Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,813.60	9%	343.22	9%	343.22	686.44
Total: 3,813.60		343.22		343.22	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **Paras Electrical Stores**
 Bank Name : **Axis Bank Current A/c 920020055204768**
 A/c No. : **920020055204768**
 Branch & IFS Code : **RAJAHMUNDRY & UTIB0000107**

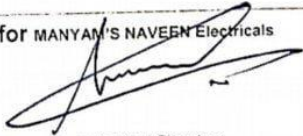
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature _____ for Paras Electrical Stores
 Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a computer generated invoice



Tax Invoice

MANYAM'S NAVEEN Electricals State Bank of Hyderabad Syamala Talkies Centre Rajamahendravaram Contact No 984844477 State Name : Andhra Pradesh, Code : 37 E-Mail : mnerj@gmail.com		Invoice No. 2459	Dated 08-Oct-2022			
Buyer S.K.R.Govt.Degre College(W) Rajahmundry EAST GODAVARI A P-533101 State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	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	Quantity	Rate	per	Amount
1	Legrand ELCB		01	4,200		4,200/-
2	3 Pole MCCB		03	1,600		4,800/-
3	4 SQ Wire Bundle		01	3,680		3,680/-
Total			Nos			₹ 12,680/-
Amount Chargeable (in words) INRTwelve Thousand Six Hundred Eighty Rupees Only						E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for MANYAM'S NAVEEN Electricals  Authorised Signatory			

8/10/22

IRN :
Ack No. :
Ack Date :

Chno!- 212263
(21)

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,

Syamala Talkies Centre,Rajamahendravaram

Contact Numbers : 0883-6674366 ,2473266 ,9848132755

E-Mail : mnerjy@gmail.com

PAN :AEYPM9456J

Credit Tax Invoice

Buyer - S.K.R Government Degree Colleague(Woman)

Invoice No. : GST-6337

Date : 21-10-2022

Rajahmundry

PH : 9492669973

State Code : 37

Place of Supply : Andhra Pradesh

DC No. :

Order No. :

LR No. :

Transport : *

Remarks :

No. of Cartoons :

Is Reverse Charge Applicable : No

PAN / Aadhar No. :

GSTIN :

Sl.No.	Description of Goods	Rate Inc.Tax	HSN	GST %	Qty	Rate	Taxable Amount
1	7/16 - V-ONE Ser.Wire (Loose)	30	85446020	18	65.00 mtrs	25.42	1,652.30
2	Cotton Tape Roles(10mt)	35	85489090	18	1 Nos	29.66	29.66
3	Anchor (Ziva)-1 M Plate	35	85389000	18	1 Nos	29.66	29.66
4	Anchor (Ziva)-6a 1way Swt	14	85365020	18	8 Nos	11.86	94.88
5	Roma-2m Pvc Boxes	43	85389000	18	1 Nos	36.44	36.44
6	63a-Neutral Link	85	85389000	18	1 Nos	72.03	72.03
7	32mm Bends	22	39174000	18	2 Nos	18.64	37.28
8	32mm-Clamps(Loose)	3	85389000	18	4 Nos	2.54	10.16
9	Flexible-32mm(Loose)	22	39173100	18	1.00 mtrs	18.64	18.64
10	Legrand-16w Dd Db(507613)	2,430	85371000	18	1 Nos	2,059.32	2,059.32
11	1"base Clamps(Loose)	4	85389000	18	144 Nos	3.39	488.16
12	Siyaa(HEAVY)-4 M Pvc Boxes	60	85389000	18	2 Nos	50.85	101.70
13	Siyaa(HEAVY)-3 M Pvc Boxes	55	85389000	18	5 Nos	46.61	233.05
14	Siyaa(HEAVY)-6 M Pvc Boxes	77	85389000	18	9 Nos	65.25	587.25
15	Roma-8 M Pvc Boxes	104	85389000	18	2 Nos	88.14	176.28
16	Roma-12 M Pvc Boxes	128	85389000	18	7 Nos	108.47	759.29
17	Siyaa(HEAVY)-2 M Pvc Boxes	46	85389000	18	1 Nos	38.98	38.98
18	Anchor (Ziva)-12 M Plate	112	85389000	18	7 Nos	94.92	664.44
19	Anchor (Ziva)-8 M Plate	90	85389000	18	2 Nos	76.27	152.54
20	Anchor (Ziva)-6 M Plate	66	85389000	18	9 Nos	55.93	503.37
21	Anchor (Ziva)-4 M Plate	50	85389000	18	2 Nos	42.37	84.74
22	Anchor (Ziva)-3 M Plate	41	85389000	18	5 Nos	34.75	173.75
23	Anchor (Ziva)-2 M Plate	35	85389000	18	1 Nos	29.66	29.66
24	Anchor (Ziva)-6a 1way Swt	14	85365020	18	60 Nos	11.86	711.60
25	Anchor (Ziva)-6a 2 in 1 Soc	35	85366910	18	28 Nos	29.66	830.48
26	Anchor (Ziva)-16a Soc	80	85366910	18	6 Nos	67.80	406.80
27	Anchor (Ziva)-16a Swt W/i	48	85365020	18	6 Nos	40.68	244.08
28	Anchor (Ziva)-Step Reg(1M)	155	84149090	18	6 Nos	131.36	788.16
29	Anchor (Ziva)-Swt Dummies	10	85389000	18	20 Nos	8.47	169.40
30	Pvc Tape Roles	9	85489090	18	15 Nos	7.63	114.45
31	V-Guard-Sp Mcb(6-32a)	115	85362030	18	12 Nos	97.46	1,169.52
32	V-Guard-40a/2p/Isolator	298	85362030	18	1 Nos	252.54	252.54
33	Sonali-25mm Pvc Pipes(UPVC)	40	39172390	18	35 Nos	33.90	1,186.50
34	Sonali-19mm Pvc Pipes(UPVC)	30	39172390	18	20 Nos	25.42	508.40
35	25mm Bends(Upvc)1.7mm	6.50	39174000	18	125 Nos	5.51	688.75
36	19mm Bends(Upvc) 1.7mm	5.50	39174000	18	30 Nos	4.66	139.80
37	25mm-L Bow	3.50	39174000	18	30 Nos	2.97	89.10
38	25mm Boxes(Upvc)	8.25	39174000	18	30 Nos	6.99	209.70
39	3/4 Pvc Clamps(Loose)	1.70	392590	18	20 Nos	1.44	28.80
40	Retrolite-Ceiling Rose	16	85366910	18	35 Nos	13.56	474.60
41	1"base Clamps(Loose)	4	85389000	18	144 Nos	3.39	488.16
42	3/4"base Clamps(Loose)	3.50	85389000	18	50 Nos	2.97	148.50
43	1" Pvc Clamps(Loose)	2	392590	18	20 Nos	1.69	33.80
44	19mm L Bow	3.50	39174000	18	20 Nos	2.97	59.40

Continued....

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,
 Syamala Talkies Centre, Rajamahendravaram
 Contact Numbers : 0883-6674366 ,2473266 ,9848132755
 E-Mail : mnerjy@gmail.com

PAN :AEYPM9456J

Credit Tax Invoice

Buyer - S.K.R Government Degree College(Woman)

Invoice No. : GST-6337

Date : 21-10-2022

Rajahmundry

DC No. :

Order No. :

PH : 9492669973

LR No. :

Transport : *

State Code : 37

Remarks :

No. of Cartoons :

Place of Supply : Andhra Pradesh

Is Reverse Charge Applicable : No

GSTIN :

PAN / Aadhar No. :

45	Panasonic-Led Tubelight(4ft)	210	94054090	18	14 Nos	177.97	2,491.58
----	------------------------------	-----	----------	----	--------	--------	----------

Closing Balance as of date
 69,604.00 Dr

Sub Total
 CGST
 SGST
 Round Off

19,267.70
 1,734.10
 1,734.10
 (-)0.90

Grand Total

22,735.00

Amount in Words : INR Twenty Two Thousand Seven Hundred Thirty Five Only.

E.&O.E.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,267.70	9%	1,734.10	9%	1,734.10	3,468.20
Total: 19,267.70		1,734.10		1,734.10	

OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

Terms & Conditions

Subject to RAJAHMUNDRY Jurisdiction
 Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

Signature with Seal

[Handwritten Signature]

for Manyam's Naveen Electricals

