

SRIVASAVIENGINEERINGCOLLEGE(AUTONOMOUS)

(SponsoredbySriVasaviEducationalSociety)

(Approved by AICTE, New Delhi & Recognized by UGC under section 2(f) & 12(B)) (PermanentlyaffiliatedtoJNTUK,Kakinada,AccreditedbyNBAandNAACwith'A'Grade) Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

7.1.4 Water conservation facilities available in the Institution

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Water conservation facilities available in the Institution

1.Rain water harvesting

The rectangular water pit at the north east corner of each block is used to collect the rain water from the building top roofs. The excess water from the pit is conveyed to open ponds through drains and also used for gardening.



Fig. Rain water collection from roof top

2. Bore well /open well recharge:

The rain water collected in the campus premises are channeled to the recharge pits as shown in figures. There are four recharge pits are available in the campus. These pits collect rain water and increase the ground water level.



Fig. Borewell/Ground water recharging through Rain water harvesting-Pit -1 (near Main office)

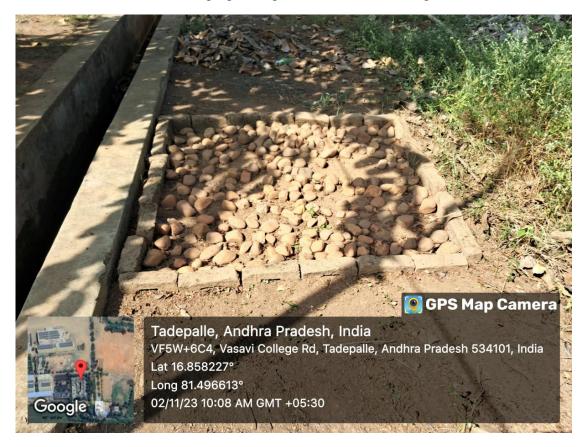


Fig. Borewell/Ground water recharging through Rain water harvesting pit-2(near Ladies hostel)



Fig. Rain water harvesting pit-3 (At the Backside of ECE Block-1)

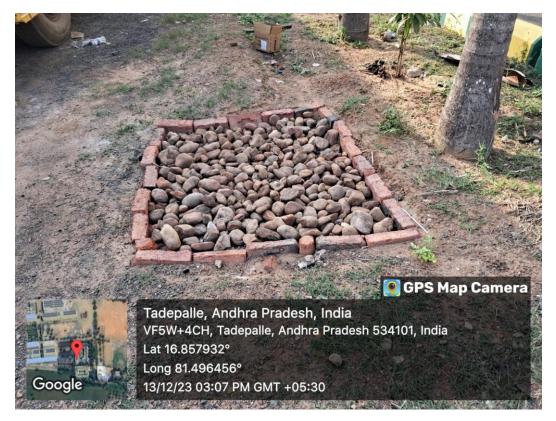


Fig. Rain water harvesting pit-4 (Opposite to BSH Block)

3. Waste water treatment:

The waste water from Hostel, RO plant and canteen are used for the inside and outside gardening area plants. Approximately, 18000 liters per day RO reject water was sent to the large exterior garden with trees and plants. The college has 2 sumps for RO waste water distribution to all the blocks.

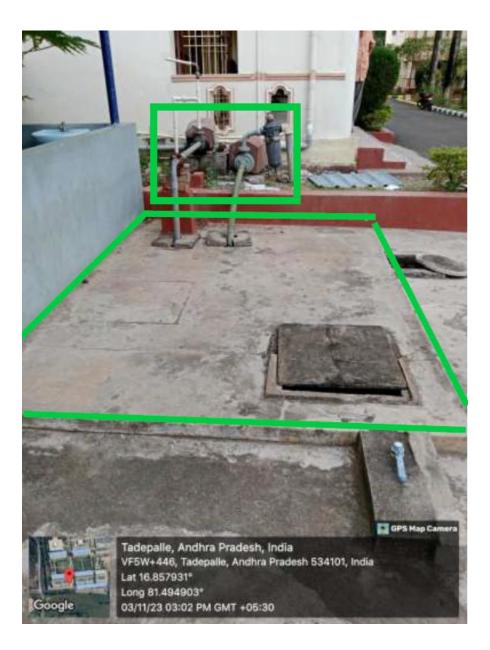


Fig. The sump with two 3HP motors is used to supply (RO waste water) to ECE, EEE and CSE block-1 wash areas.



Fig. The sump with two 3HP motors located near CSE Block-2 is used to supply the RO Waste water to CSE Block-2, Mechanical, Civil and MBA block wash areas.

The sump details at SVEC is given in table-1. These sumps are used to supply water to wash areas in all the blocks at SVEC campus.

S.No.	Sump location	Capacity and details
1	Near Admin Block	10,000 liters capacity with one 5HP Motor
2	Near CSE Block-1	10,000 liters capacity with two 2HP Motors
3	Near CSE Block-2	10,000 liters capacity with two 3HP Motors
4	Near Diploma Block	10,000 liters capacity with two 3HP motors
5	Boys Hostel-1	10,000 liters capacity with one 3HP Motor
6	Boys Hostel-2	10,000 liters capacity with two 5HP motors
7	Ladies Hostel-1	10,000 liters capacity with one 3HP motors
8	Ladies Hostel-3	10,000 liters capacity with one 5HP motor
9	Canteen	10,000 liters capacity with one 2HP motor
10	Food Court	10,000 liters capacity with one 1HP motor

 Table-1 Sump details at SVEC



Fig. Ro Waste water is supplied to gardens

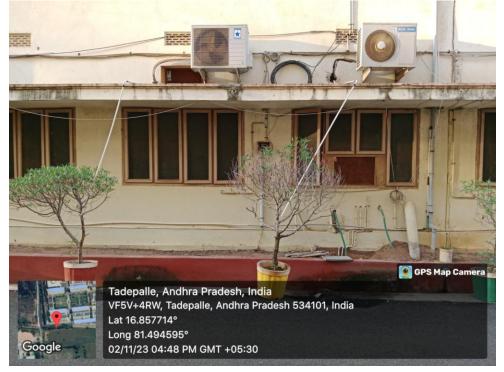


Fig.AC waste water is supplied to plants



Fig. Water tank with 50000 liters capacity $% \left({{Fig.}\right) = 0} \right)$

4. Maintenance of water bodies and distribution system in the campus

RO plants are located in campus with a water treatment capacity of 8000 liters per day. The RO plant Output is 2400 liters per hour. The RO plant is installed at ECE D block third floor. The borewell water is supplied to the RO plant for purification. The 30% of the water are treated and provided as output from the plant. The RO plant is running 5 hrs per day. The purified RO water is collected in the tank and supplied to all blocks through proper water distribution system. In Each block has Water coolers and are provided with the RO water pipe. The drinking water consumption and the waste water consumption per day is 6000 liters and 18,000 liters per day respectively.

RO PLANT



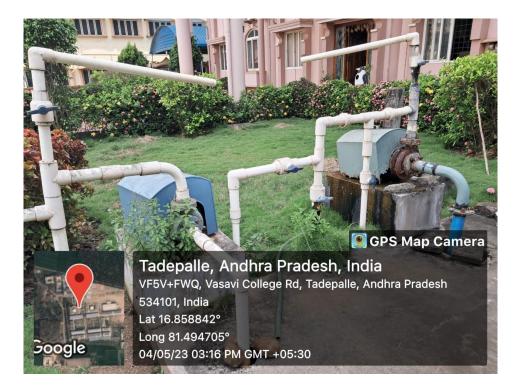


Fig. Bore well water saved in tank and supplied to ECE Block-2(D block) -RO unit for purification

Drinking water points:



Fig. Drinking water point ECE Block-2(First Floor)

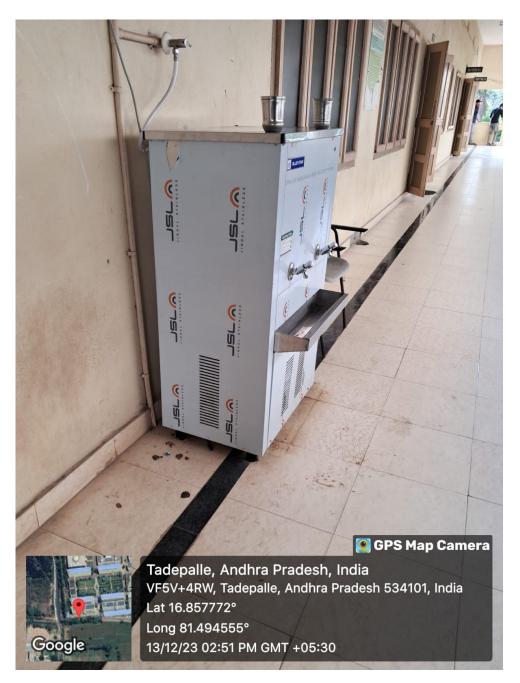


Fig. Drinking water point at BSH block (First floor)

Drinking water point details block wise are given in table-2. Totally 45 drinking water points are available in the campus. **Table-2** Drinking water points available at SVEC Campus

S.No.	Name of the block	Floor Number	No. Drinking water points
1	ECE Demontreent Die els 1	First Floor	1
1	ECE Department Block 1	Second Floor	1
0		First Floor	1
2	ECE Department Block 2(D block)	Second Floor	1
		Ground Floor	1
3	CSE Department Block-1	First Floor	1
	I	Second Floor	1
		First Floor	1
4	CSE Department Block-2	Second Floor	1
		First Floor	1
5	EEE Department Block	Second Floor	1
	L	Third Floor	1
		First Floor	1
6	Mechanical Department block	Second Floor	1
7	Civil Department Block	First floor	1
		First Floor	1
8	BSH Department Block	Second Floor	1
		Third Floor	1
9	MBA Department Block	First Floor	1
		First Floor	1
10	Diploma Block	Second Floor	1
10		Third Floor	1
11	CRC-1 Block	First Floor	1
12	Exam section Block	First floor	1
		Ground floor	1
13	Admin Block	First floor	1
14	Auditorium Block	Ground floor	1
15	Food court	Ground floor	1
16	Gym block	First floor	1
17	Canteen	Ground floor	2
		Ground Floor	1
18	Boys Hostel-1	First floor	2
-		Second Floor	1
	R 11	Ground Floor	1
19	Boys Hostel-2	Second Floor	1
•		Ground floor	1
20	Ladies Hostel-1	Second Floor	1
		Ground floor	2
21	Ladies Hostel-2	First Floor	1
-		Second Floor	1
		Third floor	1
22	Ladies Hostel-3	Fifth floor	1
	Total		45

5. Overhead tanks in blocks

Well maintained overhead tanks are constructed to supply water for various purposes like rest rooms, laboratories, etc., The overhead tank detail at various blocks are given in table-3.

S.No.	Name of the Block	Overhead tank details
1	Admin Block	1 tank with 5000 liters
2	Exam section	1Tank with 5000 liters
3	Auditorium Block	1Tank with 5000 liters
4	BSH Block	1Tank with 6000 liters
5	CRC-1 Block	1Tank with 2000 liters
6	Civil Block	1Tank with 5000 liters
7	Mechanical Block	1Tank with 2000 liters
8	CSE Block-1	1Tank with 7000 liters
9	CSE Block-2	1Tank with 4000 liters
10	Ladies Hostel-1	1 tank with 10,000 liters
11	Ladies Hostel-2	1 tank 10,000 liters
12	Ladies Hostel-3	2 tanks each capacity 4000 liters
13	Canteen	4 tanks with the total capacity of 12,000
14	Boys Hostel-1	2 tanks, each capacity 10,000 liters
15	Boys Hostel-2	1 tank 10,000 liters
16	Food Court	1 Tank with 4000 liters

Table-3 Overhead tank details in the SVEC Campus

6. Water Distribution System and Bore wells



Fig. RO water distribution pipes at ECE block

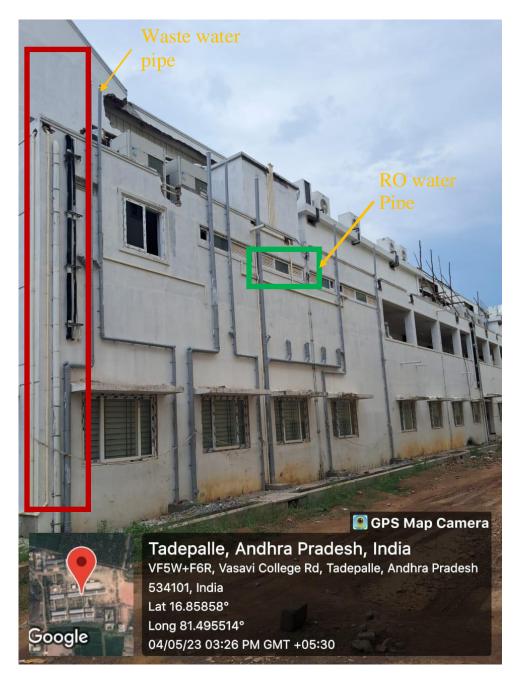


Fig. Water distribution pipes in Auditorium block



Fig. The sump with two 3HP motors near Diploma block is used to supply (Bore water) to Auditorium block, BSH block and CRC-1 Blocks wash areas.

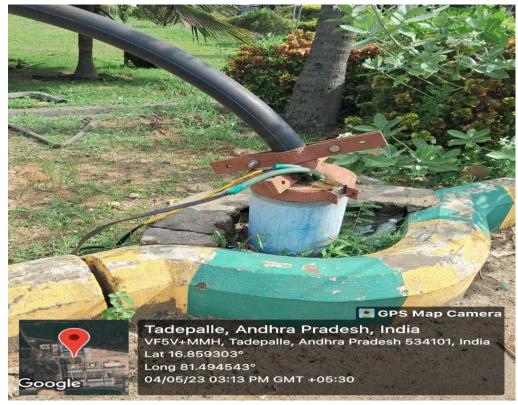


Fig.Borewell-1 with 20HP Submersible pump

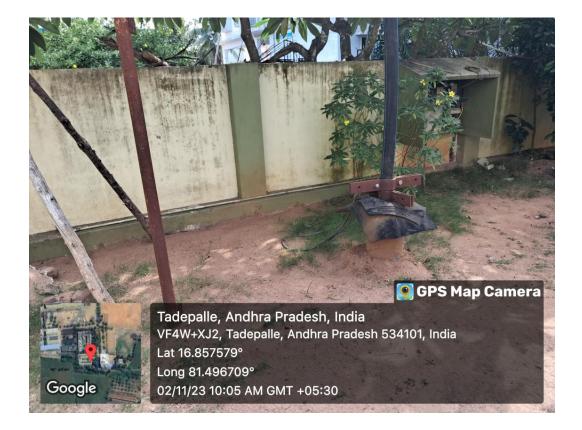


Fig.Borewell-2 with 15HP Submersible pump



Fig. Bore water filter for supplying water to Ladies Hostels

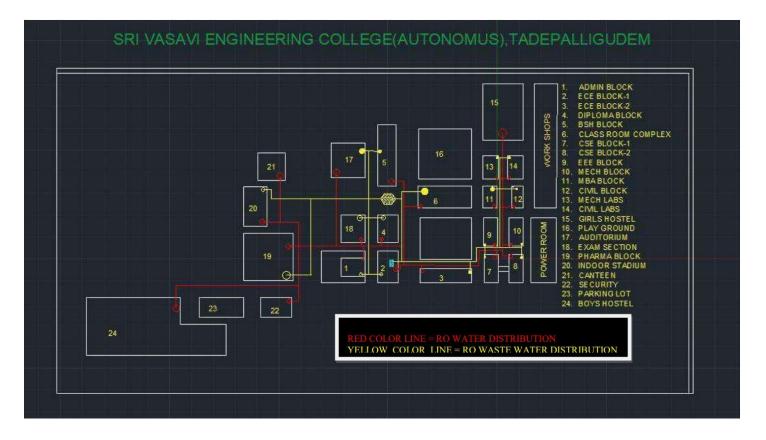


Fig.RO water distribution and RO- waste water distribution system at SVEC

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	AVI ENGINEERING COLLEGE		Date	50.00.2025
	VASAVI EDUCATIONAL SOCIETY	De	livery	DC No.10 Dt.25.09.2023
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	Sewage Treatment Plant - 50 KLD with PLC control Panel (Excludes Civil work)			
	Add : GST @18%			142,200.00
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	Charge (Y/N) :				Date of Sup				
Slate	Details of P	Contror L Bill	State Code :		Place of Su	pply : tails of Consi	anaa l Ch	inned to r	
Name		receiver Bill		tionalt	Name	talls of Cons	gnee Sn	ipped to :	
Name				or new 1	lune	·		-	
Addres	s :	1	Sociel pallizere	N I	Address	:			
		Vade	palli gele	scir	*				
GSTIN	:		Parameter in the Distance in additional lines		GSTIN	:		La Carda i	
State	:		State Code :	2-89	State 2-6	•	Sta	te Code :	
Sr. T		1.41		HSN	Qty	Rate	Rate of	Taxable Amou	int
No.	Desc	ription of Goo		Code	Giy	Mate	Tax		
1	CMCG	Jen S	ourl	596_	2	95	18%		00
2	ITPYC 9	en		596		350	-11 -	- 750	00
3	2/400	VC RODD	SLADDS	596	<u>F6</u>	2 960		19.90	
4	=14 CP	vcarge	eroplio ?	596	2	170	11)· OT
5	211 PV	I.A	contrac	602	1	450			D.O
6		ochit	cooleo O	Ach	24.	181		4	0.0
7	The second se	Jul a	pe	.607	3.		1-1-		0.0
9	19coq	Tool	ľ –	617	2.4	1 81	1-1-	472	-
10	Sult	lite	1 021	612	120	3		t oy 7	0.0
11	Duc	pullic	ocles of	And a second sec	412	911		21	0.0
,	CP	10 gen	2	617	18	- Call	8 11	7	24.0
13	2/4	CPYCLI	Laroz	6:0	12			the second s	36.0
14	7/4	CPVCT	ecp_d	1.12		. 1 9			42.1
1	5 2/40	CPVC Y	Del and	612	6	1	0-11		60.0
1	5 314	BROW	Kedurin	617	- 12		6/11		92.1
1	7 3/7		Brook LIVI			8	5-11		20.1
1	8 3/4	CPYC	STOU'S CISU	- Pro-			То	tal: /18,9	11
			Total Amount Bef	ore Tax:				A 15	1
	Bank Deta			•	9%	1446.9	D	Car	
8	DANK	Power Equipments	and an	· ·	-1	1441.9	0	A la la more and	12
	00042	0110000129	Add : SGST @		11-	-1-1-7-0-1-1	Charles and	And K	
	FCC Code : BKIDO	008661	Tax Amount : GS	LIVIN	RED			Authorised Sig	natory
	120 0000	PALLIGUDEM	Total Amount Aft	er Tak					[E8

Page 18 of 32

AY Power Equipments - 8.5.	බ්ඩ්රි	ා පී්දුවා	0ėjį 🛛		for Receipient
තර කොළ බංසිංචි මිනාන් දි	බරි. බ	ති & තිකී	05	560.	Supplier / Transporter
స్త రాడ్, తాడేసల్లగూడెం - 534 101, Cell : 少 944	01210	59,728802	14999		
IN: 37ADKPN8682Q1ZC TAX INVOICE	E (CAS	H/CRED	IT) [F	PAN : AI	DKPN8682Q
No. 791		Transportatio	n Mode :		
= Date 10/02/27		Vehicle Num	ber :		× .
se Charge (Y/N) :	6 (16)	Date of Supp	bly :		
State Code :		Place of Sup	ply :		loned to :
Details of Receiver Billed to :	+		ails of Consi	gnee Sn	ipped to 1
Sri vasavi educ	aliona	Name	•		
Society	_	Address	:		
Tadepalli guder	$\hat{\mathbf{n}}$				
IN :		GSTIN State	:	Sta	te Code :
State Code :		26			
	HSN	Qty	Rate	Rate of Tax	Taxable Amount
Description of Goods	Code		96	18%	576.001
3/4 CPYC BROSSFEER	617	106	80	11	160.00r
11/ XY GENIPPLO	620	<u> </u>	130	U	130.001
11/2 foot wallocs	620	1	900		• 900.001 900.001
11/ BROOK ATACAVC	620	- 1: -	901		928.00
1/2 13100 - Il coolings	.620	1	928	1	910.00
CPVC IDDul geins	-62.0		910		306.00
B I'C PYC. 45 L PROWS	620		90		174.00
9 I CPVC Societs	627		1	Stall	170.00
10 ANA RI-de & Gdit	624		1	Her	392391.05
11 10 PVC TEP 3	620		2		936.00
13 1" UPYC I ROIDZ	620				58.00
14 INDVC FTA	629		2		48.00
15 IDPVC MTA	620		- 3	614	180.00
16 LUPVC 451RODD	62		8	14	162.00
17 JOPVC Mich			1		tal: 6,513.00
18			(())	10	tal: 6,513.9
Reak Details ; Total Amount Befo	ore Tax:	(R)	W33 Start	_	65101
Ballik Detaile	:	97.	496.7	0	<u> </u>
A/C Name VELLING OF INDIA	:	9%	496	D	i p
A/cNo. : 866130110000129	T: EN	TERED			K
IESC Code BKID0008661					Authorised Signatory [E&OE]
Branch : TADEPALLIGUDEM Total Amount After					
the place water to be a second of the second					

/					an a	-		10				
1	VEEKAY Pov	wer E	quip	oments - 8) .	පි.බත්රි	ດ ໄຊື່ _ມ ີ	ູ່ລົງວຸດອໍ	ຽງ ∥	Y Origi	inal for I	Receipient	
3	సబ్ మెల్యబ	ుల్ స్టే	5. F	ංයිංෆි, මිසා	න් බිරි, බ	5.8	ఫిట్రింగ్,		P Duplica	ate for Supp	lier / Transporter	
్. సాద్, తాడేపల్లగూడెం - 534101, Cell : 🔊 9440121059, 7288014999 🛛 Triplicate for Supplier												
STI	N: 37ADKPN	8682Q	1ZC	TAX INVO		SH/CI	REDIT)		PAN:	ADKF	N8682Q	
oice	No. : 7	92		a annan lagadh a sangara gina gina da da kara (gina danananan)		Transpo	rtation Mod	le :				
oice	Date		101	02/22		Vehicle	Number :					
vers	e Charge (Y/N) :					Date of	Supply :					
te :				State Code :	<u> </u>	Place o	f Supply :					
	Details of	f Receiv	er B	illed to :			Details of	Cons	ignee S	Shippe	d to :	
me	: 9	sni (val	aui edux	alional	Name	- 1					
dre		Ta		Socie	ty	Addres	s :	and a second				
		100	ael	and loca		OOTIN	and a subscreen	and the second	A Standard		2	
STIN	1 :					GSTIN State	S. Card	Va comen		ate Cod		
ate				State Code	:	Olaic	N.C.S.		50		<u>e.</u>	
)	Des	cription	of Goo	ods	HSN Code	Qty	Rate	•	Rate of Tax	Таха	ble Amount	
1	The NIL	Bth	M	ETA	629.	19	C	18	-18%		1176.0	C
2	3/4×12			ONSTR.d	629	2	. 9	00	_11		600.0	D
3	5/4N//	Bu	M	Us for	629	3		20	_ #	-	60.01	T.
4	1 IDPVC	PID	R		629	6	-3	84	-11		2704.0	
5	UPYCS	Jew	<u>ــــــــــــــــــــــــــــــــــــ</u>		6207	2		10			420.0	
6	1" Ral	ml	1008		62.9	2		54	_11	r	508.0	
7	J/y CPV	C. Pl	pel	>	629.	+ 4		40		-49	<u>3.0990</u>	
8	714 9	ffle	14	pD	14	10		45			420.0	
9	1/ GZ	Sol	LIT	4	14	×		5	1		700.	
10	1/22	G2A	Lipp	12	14	20		17	<u> </u>		JOOR	-1
11	1/ 740	121	μp	plis		-12		18	-11		9940.	1
12	2.5 50	15.2	BR	come	-18/1	101	19#	10	11	1	12.	1
13	1200	<u>C2</u>	el	PP							790.0	1
14	11/1 ×1	CPV	C. Ru	M	31	10	Contraction of the local division of the loc	45	11		450.	
15	ICPVC.	FTA			31	10		710	11		210.	di
16	CPVC	Jun	1					C90	-11		1770.	
17	11/4CP	VC	PIP	2	153	3		240			4320.	
18	Rakk	va-	Top	20	33.	24	1	80	Total	: 0	7.550	d
			,							V	110	-
100 - 1.407 I	Bank Detail		-	Total Amount Befor	e Tax:				$\langle ($	Min Singer	510-	-
A/c I	lame : VEEKAY Pov		nents	Add:CGST@)	<u>·</u>	1338.		-	1.4	۲ ۱	
Bai				Add : SGST @	9	1	1338.	55	8 .		6	
A/c	No. : 8661301		29 -	Tax Amount : GST		, 				K-		
	C Code : BKID000	LLIGUDI		Total Amount After	IT NITT-	RED,			Au	thorise	d Signatory	
Bra	inch TADEPA			Total Amount and	Die						[E&O	E]

N. A

VEEKAY Power Equipment	
VEEKAY Power Equipments - ຄື.ອີ.ລໍ	តិចិ សិន្លិត៏តិតិភិ០ខ្សំ 🛛 🖓 Original for Receipient
స్టబ్ మెల్లిబుల్ స్పేర్ల్, వైండింగ్, కేబుల్ వైర కి.హా.రోడ్, తాడేపల్లిగూడెం - 534 101, Cell : (9440 1	స్. పైష్, & ఫిబ్రింగ్, P Duplicale for Supplier / Transporter
	21059, 7288014999 W Triplicate for Supplier
GSTIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT) PAN : ADKPN8682Q
Invoice No. : 793	Transportation Mode :
Invoice Date : 11/02/23	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State Code :	Place of Supply :
Details of Receiver Billed to :	Details of Consignee Shipped to :
Name : Sri Gabarei Educalia	onal Name :
Address : Tode palli gudom	Address :
GSTIN :	GSTIN :
State : State Code :	State : State Code :
Sr. Description of Goods HS No.	Oby Data Tayable Amount
1 startoul 36	24 4 20 - 18/ 480.0C
2 2.550, 7 Gare Cable 37	1 Sonte 98 11 4900.00
3 Some CPYB gens 23	4 105 11 490.00
4 Z/4 CPVC 13100 C 12020 33	
5 Nola Constrained 37	
6 A-gle bales 1-ps 39	
B 13-C plater 37	2 1.2. 45-11 7 90.00
9 1/ RTDON 100/00 U.	671002 370 11 2220.00
10 coasto texpe 55	6 K 110 V 660.0P
11 OSHP FOLO	$\frac{1}{2} \frac{4800}{4800} + \frac{480000}{9000}$
13 DVC Cocit	5 2 43 11 70.00
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	2 780 1 1560.00
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1 24 180 1 1320.00
	2 6 210 1 1260.00
17 1/ Angle cealor 9	12 180 11 2160.00
18 Raline Copt 19:	24. 180 11 4320.00 Total: 71.816.00
	3.7 010 -
Bank Details : Total Amount Before Tax	Double (10001
A/c Name : VEEKAY Power Equipments Add : CGST @	9% 2426.61 27016:14
Bank : BANK OF INDIA Add : SGST @ :	9% 2426.61 9
Tax Amount : GST:	· K
Rrauch TADEPALLIGUDEM Total Amount After Tax:	NTERED: Authorised Signatory [E80E]
	[EBOE]

				er ginne generation fan sjon en ster ster ster oak	IT	
/ VEEKAY Power Equ	ipments - 8).	පි.බතිරි	പട്ടും	ົາລັງວຍຸ້ງ	Y Oriç	inal for Receipient
సబ్ మెల్లబుల్ స్పేర్డ్	බූටයීටර්, ප්සාං	ల్ వైర్క్ పై	5 8 8	ා සීට <u>ට</u> ්	P Duplic	ate for Supplier / Transporter
వే.ఎస్.రోడ్, తాడేపల్లగూడెం - 53	4 101, Cell : 9	4401210	59, 728	8014999	W Trip	licate for Supplier
GSTIN: 37ADKPN8682Q1Z					PAN :	ADKPN8682Q
nvoice No. : 794			Transport	ation Mode :		
nvoice Date 1102	123		Vehicle N	lumber :		
Reverse Charge (Y/N) :			Date of S	upply :		
State	State Code :		Place of \$	Supply :		
Details of Receiver	Billed to :		Ĺ	Details of Con	signee	Shipped to :
	sall'i eque	calional	Name	:		
Address	e palligud	-	Address	:		
100	e pall gua	en	1			
GSTIN			GSTIN State	:		
State	State Code :		Sidle		St	ate Code :
Sr. Description of G	loods	HSN Code	Qty H 2	Rate	Rate of Tax	Taxable Amount
1 11 pulla Coll	Toplaz		12	16.5	-18%	1980.0
2 /2 proceed	92		10	30	-11_	300.0
3 V. YY Nipple	8 97		24	.70	_11_	720.0
4 VI Q9 Societa	92:		15	35	_11_	525-1
5 7 Soul gens	92		2	120		240.0
6 CDVC. gen	92		2	210	11/	420.0
7 11/ UPVCLI	2020 96		2	80	11-0	160,0
B IL OPVES	oexects to		2	49	_11	104.0
3 All UPVCT	TA = 16		2		11	0-
10 11/2 0 PVC. 17	TA - 96			161	11	161.0
11 11 DVC	CONIDO 196	· · · · · · · · · · · · · · · · · · ·		95	- 11	6 196.0
12 11/2 YGCI SO	NOO 96	1	in I.	850	11	850.
14 440742	08		2	15	-11.	450
15 patraw	4 6.	33 8 200	2.	5	_11_	10.0
16 100mgelo	a X	De stand and a	21.	21D.	-11	210.0
17 IL DAVO PI	pe 96		<u> 1</u>	669	- 11 -	. 669.00
18 IV, CP VC BO	11 coales 2101		2	408		816.0
but					Total :	7,594.0
Bank Details :	Total Amount Before T	āx:			186	7.588
A/c Name : VEEKAY Power Equipments	Add:CGST@:	91.	5	79.90	P. mark	-
Bank : BANK OF INDIA	Add:SGST@:	a'l.		79.20		
A/c No. : 866130110000129	Tax Amount ; GST:	1-	>			1/
IFSC Code : BKID0008661 Branch : TADEPALLIGUDEM	Total Amount After Tax	ENTERE	D;		Aut	horised Signatory
Dianon . Moer Accroop and	Total Amount Alter 142	DI	(I 4([E&OE

VEEKAY Power Equ	ipments - 8).	3.බබ්ට්	ට දි්බ	ລັງດຕຸ້ນ	Y Origi	nal for Receipient
👡 సబ్ మెర్సిబుల్ స్పేర్గ్,	వైండింగ్, కేబుం	ల్ వైర్క్ కై	5, 8, 8	లట్టి ంగ్స్	P Duplicat	e for Supplier / Transporter
/ఎస్.రోడ్, తాడేపల్లగూడెం - 53	4101, Cell : 🕓 94	4401210	59, 728	8014999	W Tripli	cate for Supplier
GSTIN: 37ADKPN8682Q1Z	C TAX INVOI	CE (CAS	SH/CR	EDIT)	PAN:	ADKPN8682Q
nvoice No. : 795			Transport	ation Mode :		
nvoice Date : 1102	20		Vehicle N	umber :		
Reverse Charge (Y/N) :			Date of S	upply :		
State :	State Code :		Place of S)	
Details of Receiver				Details of Cons	signee S	Shipped to :
Name : Srú Oc	salli Educ	calional	Name	:		
	Society		Address		``	
Address :	Society 2 palli gud	\sim	×	Can Bard	3	
GSTIN :			GSTIN (Co Caller		
Stram	State Code :		State	the fight sector of the sector	St	ate Code :
		HSN	01	Data	Rate of	Taxable Amount
Sr. Description of C	Goods	Code	Qty	Rate	Tax	and the second
1 118TILCPVC	gens 101	Y	1	210	18/.	210.1
2 ICPVCFT	A 101		<u>- H</u>	45		180.
3 ICPYC FITE	101		11	940		7760.
4 JY CPVC PIF	P = 103	· · · · ·	10	18	-11 .	216.
5 ZYCPVC CRO	wF 103		12.	16	11.	- 192.
5 74 CPVC SOC	103		12	29	11	248.
	pered 103		6	27	-11	198.
3 CPVC gene	· 10.3	<u> </u>	e li	210	1	210.
10 Rakehc-PVC	Tops 110		120	180	11	700.
11 Juffendap	Ling has 10		4	990	N	1160.
2 Pricesta			1 - 1	120	2-11	120.
13 250 ml gen 14 2 DVC Sock	TANY) 110		12.	75	TU	420.
15 7 PVC Jee B	- d 110		12	- 93		116 -0
16 2 PVC (BO	o人 ····)	12	65		816.0
17 2 DODILRO	nob un	Single Statistics Contraction of	-6	57	1	1950
18 21 PVC P	ipe 112)	3	1 6ST) // Total	
						17,078
Bank Details :	Total Amount Before	Tax:			- (1	60-
A/c Name : VEEKAY Power Equipments	`Add : CGST @ :	0	7.	1302.55		r .
Bank : BANK OF INDIA	Add:SGST@:	0	17-	1302.55		h h
A/c No. : 866130110000129 IFSC Code : BKID0008661	Tax Amount : GST:				1	Y
Branch : TADEPALLIGUDEM	Total Amount After T	ax ENTE	RED		A	uthorised Signatory
		- QL				[E8

The same

VEEKAY Powe	r Equipments - 8).ຮີ.ລົລ	5,12	ລົສາດຄຳ		riginal for Devisit			
1 NO 000 200	7.5.0			Y Original for Receipient					
వ	లైట్స్ & 1050 ాం	ఫట్టంగ్స్		plicate for Supplier / Transporte					
		944012.	1059,72	88014999	WT	iplicate for Supplier			
GSTIN: 37ADKPN868	2Q1ZC TAX INVO	ICE (C	ASH/CI	REDIT)	PAN	: ADKPN8682Q			
voice No. 796		1	Transpo	rtation Mode :					
voice Date :	11/02/23	Vehicle Number :							
everse Charge (Y/N) :	Date of Supply ;								
ate:	State Code	: []	Place of Supply :						
Details of Rec	eiver Billed to :				nsignee	Shipped to :			
= 37u	vasavi edu	Calion	Name	:					
ddress :	Sociel	1							
10	depalli gui	dom	Address	1		* .			
STIN :			GSTIN	:					
ate :	State Code	:	State	:	S	tate Code :			
e			1	1	<u>_</u>				
Descriptio	n of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount			
1 GZMA De	114		2	73	18%	66.D1			
63MA Sor	Kity 114		2	- 35		70.00			
HOI	Hard Pipe	140.	3	980	1	840.01			
July n Cot	of kiel of pipe.	140,	7	260		1820.01			
Analocal	A A	140		180	~ 1 _	2160.0			
Kal Loen	the zolate	140,	30	180 4/ S		1080.00			
21/ fortis		140,	2	462	11	994.00			
2 fort 100	Log red	100.	- 2:	392	21	784.00			
- a Dod	y leps cleft	100	2	680	1)	2040,00			
Nyle Con	die	1000	12	-130		1560.01			
Netter	2. A(VIL)	140	25	-45	11	1125.01			
10 s pisor	al & (s. s)	140	TROR	150	11 0	150.0			
199 Salar	DULLE PVC	140	SODNO	<u>084</u>	1)	900.0			
CDVC 941	2 1/ × 11	140	2	210	an l	340.0			
UPVCge	un (qual	IUD.	1.	105		630.0			
3						105.0			
	Contraction of the Contract				Total :	15,944.0			
Bank Details :	Total Amount, Before Ta	I		I		,_,_,_,			
Name : VEEKAY Power Equipment	nts Add : CGST @ :	ail		1.01	(61)	0			
nk : BANK OF INDIA	Add SGST @			6.06					
No. : 866130110000129 C Code : BKID0008661	Tax Amount : GST:	7/-		6.00					
		ENTERI	0			1			
inch : TADEPALLIGUDEN	Total Amount After Tax :	0				rised Signatory			

VEEKAY Power Equipments - 80.5	3-5-5-5	<u>וא ד</u>	ithodi	Y Orig	inal for Receipient]		
			10		ate for Supplier / Transporter			
సబ్ మెల్నబుల్ స్పేర్ల్, వైండింగ్, కేబుల								
స్ట్ సాడ్, తాడేపల్లగూడెం - 534101, Cell : 💭 94	44012105	59,728	8014999		icate for Supplier]		
STIN: 37ADKPN8682Q1ZC TAX INVOID	CE (CAS	H/CR	EDIT)	PAN:	ADKPN8682Q			
roice No. : 797		Transpor	tation Mode :					
roice Date : ILOL23		Vehicle Number :						
verse Charge (Y/N) :	. 1	Date of S	upply :					
State Code :	-	Place of a	Supply :					
Details of Receiver Billed to :		Details of Consignee Shipped to :						
	calinal	Name	:					
ame Sri Casavi Educ doress Tadepalli gudu	dr		A STATES					
ddress :	m	Address		- war and the				
ladepart guess		GSTIN	Carl Barrow	*				
STIN		State	:	Sta	ate Code :			
tate : State Code :	1		17.			1		
Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount			
Vo.	Code	48	9	18%	479.0	31		
1 z/y Cpv C clamps 100	~	20	18	<u> </u>	432-	di		
2 3/4 CPVC (ROWA 1400		12		e 41	796.0	đĩ		
Ju cp s		6.	94	- 11	564.0	2b		
4 7/4 CPVC UNION (10) 5 7/4 CDVC SOCK II 140	V	94	16	- 11	284.0	2P		
6 THE COVE H TIRDS IND		12	29	<u> </u>	248.0	-E		
7 7/11 VIL DTDAXLATID		12	80	211	760,0	20		
8 7/4 YIL BRANS TED IND		6	F 97	11	582.0	_		
9 Pakkling top 149		25	180	11-	4500.0	-		
10 Sho part 148		<u>x 2 ·</u>	60		420.0			
11 CPUCque 168		2	210	1	760.0			
12 -2/4 CPVICIODELOG 108		4	180		128.0			
13 -11 CPVC FTA 100			72		92.0			
14 SIYCPVC TTA 109	· · · · ·	7	16		64.0	1		
13 Jgcp 11 countra		H	40	51	160.0			
10 18-19 Reduction	\r	2	51	1 II	102.0	1		
$\frac{17}{18} \downarrow TB_{c} d$			+	1	1			
10			_	Total	10,044.	q		
Bank Details : Total Amount Before T	av.	L			193-			
	ал, 	,		1				
A/c Name : VEEKAY Power Equipments Add : CGST @ :	9/		766.06					
Bank : BANK OF INDIA A/c No. : 866130110000129	<u> </u>		166.06		1 -10	_		
IFSC Code : BKID0008661 Tax Amount : GST:	ENTERE				K			
Branch : TADEPALLIGUDEM Total Amount After Tax				Att	thorised Signatory			
					[E&C	DE]		

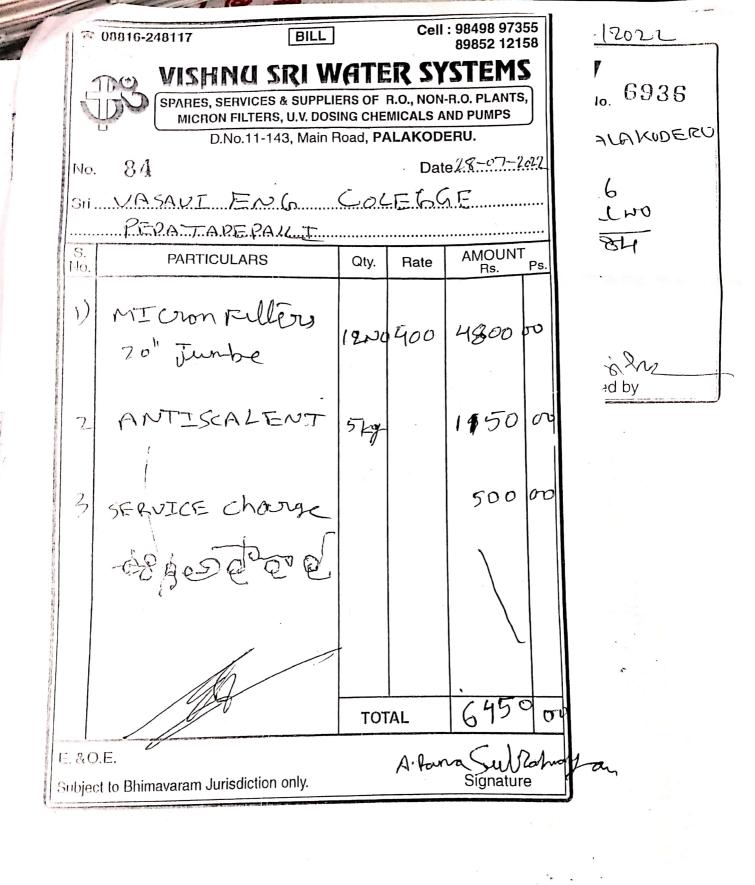
VEEKAY Power Equipr						al for Receipient		
సబ్ మెర్నిబుల్ స్పేర్ల్, వైం సంగర్. తాడేపల్లగూడెం - 53410	ండింగ్, కెబుల్ 01, Cell : (994	వైర్, కై 401210	లస్స్ & భ 59, 7288	ట్టింగ్స్ 3014999		cate for Supplier		
STIN: 37ADKPN8682Q1ZC					PAN : A	DKPN8682Q		
voice No. 798				ation Mode :				
voice Date : 1102	23		Vehicle N	umber :				
everse Charge (Y/N)			Date of Supply :					
	State Code :		Place of S					
Details of Receiver Bil	led to :	1		etails of Cons	signee S	hipped to :		
Isma Spillado	191 Pauce	lional	Name	:				
Address :	Society palligude		Address	."1.		i de la companya de la compa		
jaqe	1-2000.0		GSTIN	:				
GSTIN :	State Code :		State	:	Sta	te Code :		
Slate		UCN			Rate of	Taxable Amount		
Description of Goo	ds	HSN Code	Qty	Rate	Tax			
No.	147	N.	4	65	18%	260.0		
2 NoV. CDVC 1 BOW	N Reorns		- 2	75	-4-	<u>- 150.0</u>		
2 NONGCOVCIDU	(21+		F-	725		290,		
4 769 Society	217-		0	190	11	780.0		
5 3X6Q2 Nipplu	5 217		1.2	18	11	72.0		
5 2/4CPV.CLBC	2 212	1	171	1392	11	1292.		
7 7 HORE PIP	117			725	1-11	.02.5		
B PVC gens	18 217			115		115.		
9 2 XGar Alph	5 217	1.1	v 2.	900		1800.		
11 7" QZ Nippin	5 217	-	-2,	225		540		
12 2 11 post conles	0 218		2	27		240		
13 7x2 G2 Read	- 217 LIF		108			568		
14 11/2 CPVC DU	<u>224</u>		102		5 11	420		
cpvc gent	D 224		- 20	2 2	0 11	400		
151-4	Rhd 0221	1	21	2 1	5/11	700		
18	122.4		- 20	> 110		2200		
	· · · · · · · · · · · · · · · · · · ·			•	Tot	al: 10,652		
	Junt Before	Tax:			1	LAST		
A/c Name V	GST@ :		1.	812.4	4			
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A/c No. : 8661	Amount : GST:		**		Te	K-1		
IFSC Code : BKIDOO		TONE LITT	DEN			Authorised Signatory		
Branch : TADEPALL	tal Amount After 7	AN ENTE	neull			[

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	VEEM	(AY Power	Equipm	ents - 81.3.	බ්බ්රි	ດໄວ້ ເຈົ້າໄ	ភិរបម់រ៍្រ		al for Re	
			and in the second	డింగ్, కేబుల్				P Duplicate		
	202	, ಹಾಡೆಏಶ್ಲಿಗೂಡೆ	0-53410	1, Cell : 🕓 944	012105	9,7288	014999	W Triplic	ate for S	Supplier
IS	TIN: 3	7ADKPN868	2Q1ZC T	AX INVOIC	E (CAS	H/CRE	DIT)	PAN:	DKPN	N8682Q
nvo	ice No.	799				Transporta	tion Mode :			
Invo	ice Date	:,	1105	2123		Vehicle Nu	imber :			
Rev	verse Cha	rge (Y/N) :				Date of Su	pply :			
Sta	ite :			State Code :		Place of S	upply : etails of Con	cianee S	shipped	to:
1		Details of R	eceiver Bill	ed to:	1:00		:	Isignee		
Na	a.ne	: Sn	i Gaba	risi educ		,				
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7 1	State			Otale Code !			T	Rate of	Taxa	able Amount
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-	No.	escatte.	pluge	224		12	160			1920.0 400,0
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			wer Equipments	Add : CGST @	: •	77.	458.	38		
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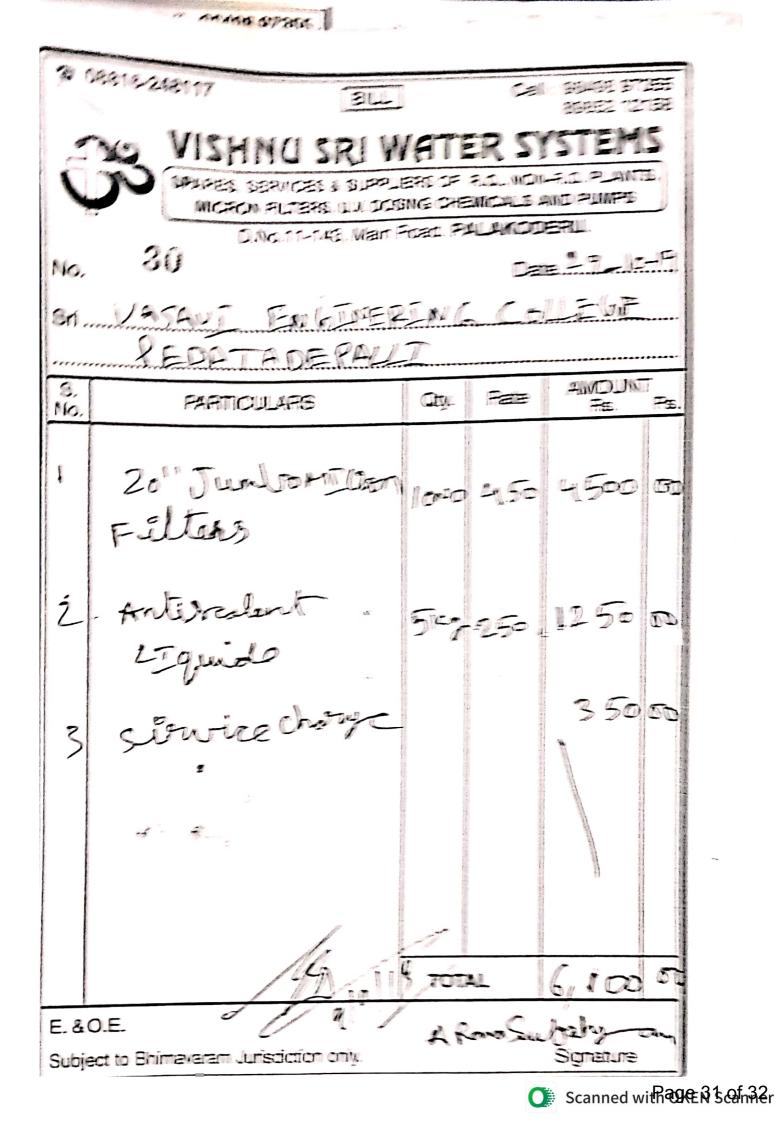
Page 27 of 32

RO plant Maintenance bills Cell : 98498 97355 O8816-248117
 BILL 89852 12158 VISHNU SRI WATER SYS SPARES, SERVICES & SUPPLIERS OF R.O., NON-R.O. PLANTS, MICRON FILTERS, U.V. DOSING CHEMICALS AND PUMPS D.No.11-143, Main Road, PALAKODERU. Date 16-02-2023 No.? 1 VASAUT ENG COLLEGE Sri PEDATADEPA LLT AMOUNT S. Ps. Qty. Rate PARTICULARS Rs. No. 20' MICron Fillers Jumbo 4800 \mathbb{O} 12 400 Service chorg 2 500 5,300 TOTAL G E. & O.E >> AF Subject to Bhimavaram Jurisdiction only. Signature

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Cell : 98498 97355 89852 12158 BILL **②** 08816-248117 VISHNU SRI WATER SYSTEMS SPARES, SERVICES & SUPPLIERS OF R.O., NON-R.O. PLANTS, MICRON FILTERS, U.V. DOSING CHEMICALS AND PUMPS D.No.11-143, Main Road, PALAKODERU. Date.<u>30-10-20</u> 54 No. Sri VASAYI ENG COLLEGE PEDATADEPALLI AMOUNT Ps Rate Rs. Qty. PARTICULARS S. No. 21.00 100 300 Sand Bugs ١ 8 NO Activated cocconut 2 8,250 or Soka shell corbon 70 1200 850 Trunsfortateon 3 3 horge y Sand cortron Media chaing cleaning Siz fleccived by Mum 900 OT 12,100 122 OD TOTAL E. &O.E. A from Sei Subject to Bhimavaram Jurisdi 10 091 💽 Scanned with ସାହାରି ଓ ଔଳନିକ



a21. an Cell : 98498 97355 89852 12158 **2** 08816-248117 BILL SHNU SRI WATER SYST SPARES, SERVICES & SUPPLIERS OF R.O., NON-R.O. PLANTS, MICRON FILTERS, U.V. DOSING CHEMICALS AND PUMPS D.No.11-143, Main Road, PALAKODERU. Date 25/6/17 61 No. VASALI ENG COUFGE Sri PEDA TADE PALLI AMOUNT Ps. Rate Rs. Qty. S. PARTICULARS No. 12,600 OC 1665 Alfon Acro Vessel ١ 7,200 00 40 NB Mutifollier 2 2 1200 070 3 Low preque sinth I 4'x2 Apottorp 800 4 2 bD Antiecaleri Liquide 5 1850 5Ky 5 Sand corbon claming 1000 OD G sirving choye 1000 bb 7 6000.00 n.Fiters(nIom) 12 8 12 m word wo - 935, م کل 31850.0 TOTAL E. &O.E. A. Rona Substy 2 Subject to Bhimavaram Jurisdiction only. Signature

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