



SRIVASAVIENGINEERINGCOLLEGE(AUTONOMOUS)

(Sponsored by Sri Vasavi Educational Society)

(Approved by **AICTE**, New Delhi & Recognized by **UGC** under section **2(f) & 12(B)**)
 (Permanently affiliated to JNTUK, Kakinada, Accredited by **NBA** and **NAAC** with '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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Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

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.

Table-1 Sump details at SVEC

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



Fig. Ro Waste water is supplied to gardens

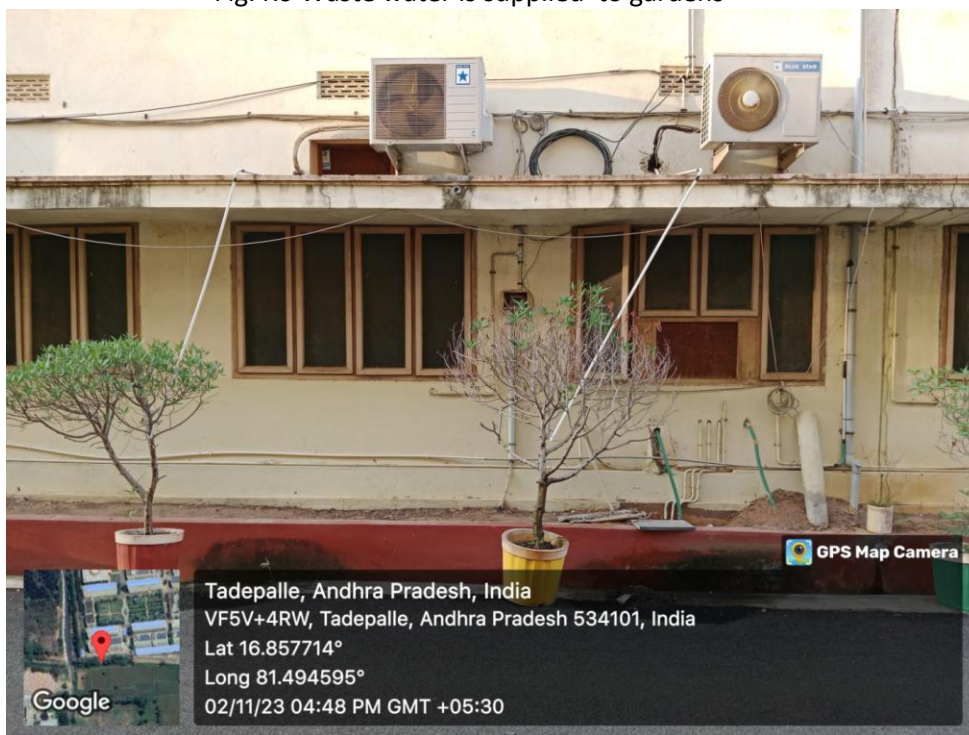


Fig.AC waste water is supplied to plants



Fig. Water tank with 50000 liters capacity

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.RO Plant at ECE Block, SVEC



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 Department Block 1	First Floor	1
		Second Floor	1
2	ECE Department Block 2(D block)	First Floor	1
		Second Floor	1
3	CSE Department Block-1	Ground Floor	1
		First Floor	1
		Second Floor	1
4	CSE Department Block-2	First Floor	1
		Second Floor	1
5	EEE Department Block	First Floor	1
		Second Floor	1
		Third Floor	1
6	Mechanical Department block	First Floor	1
		Second Floor	1
7	Civil Department Block	First floor	1
8	BSH Department Block	First Floor	1
		Second Floor	1
		Third Floor	1
9	MBA Department Block	First Floor	1
10	Diploma Block	First Floor	1
		Second Floor	1
		Third Floor	1
11	CRC-1 Block	First Floor	1
12	Exam section Block	First floor	1
13	Admin Block	Ground floor	1
		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
18	Boys Hostel-1	Ground Floor	1
		First floor	2
		Second Floor	1
19	Boys Hostel-2	Ground Floor	1
		Second Floor	1
20	Ladies Hostel-1	Ground floor	1
		Second Floor	1
21	Ladies Hostel-2	Ground floor	2
		First Floor	1
		Second Floor	1
22	Ladies Hostel-3	Third floor	1
		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.

Table-3 Overhead tank details in the SVEC Campus

S.No.	Name of the Block	Overhead tank details
1	Admin Block	1 tank with 5000 liters
2	Exam section	1 Tank with 5000 liters
3	Auditorium Block	1 Tank with 5000 liters
4	BSH Block	1 Tank with 6000 liters
5	CRC-1 Block	1 Tank with 2000 liters
6	Civil Block	1 Tank with 5000 liters
7	Mechanical Block	1 Tank with 2000 liters
8	CSE Block-1	1 Tank with 7000 liters
9	CSE Block-2	1 Tank 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

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

7. RO Water and RO waste water distribution diagram

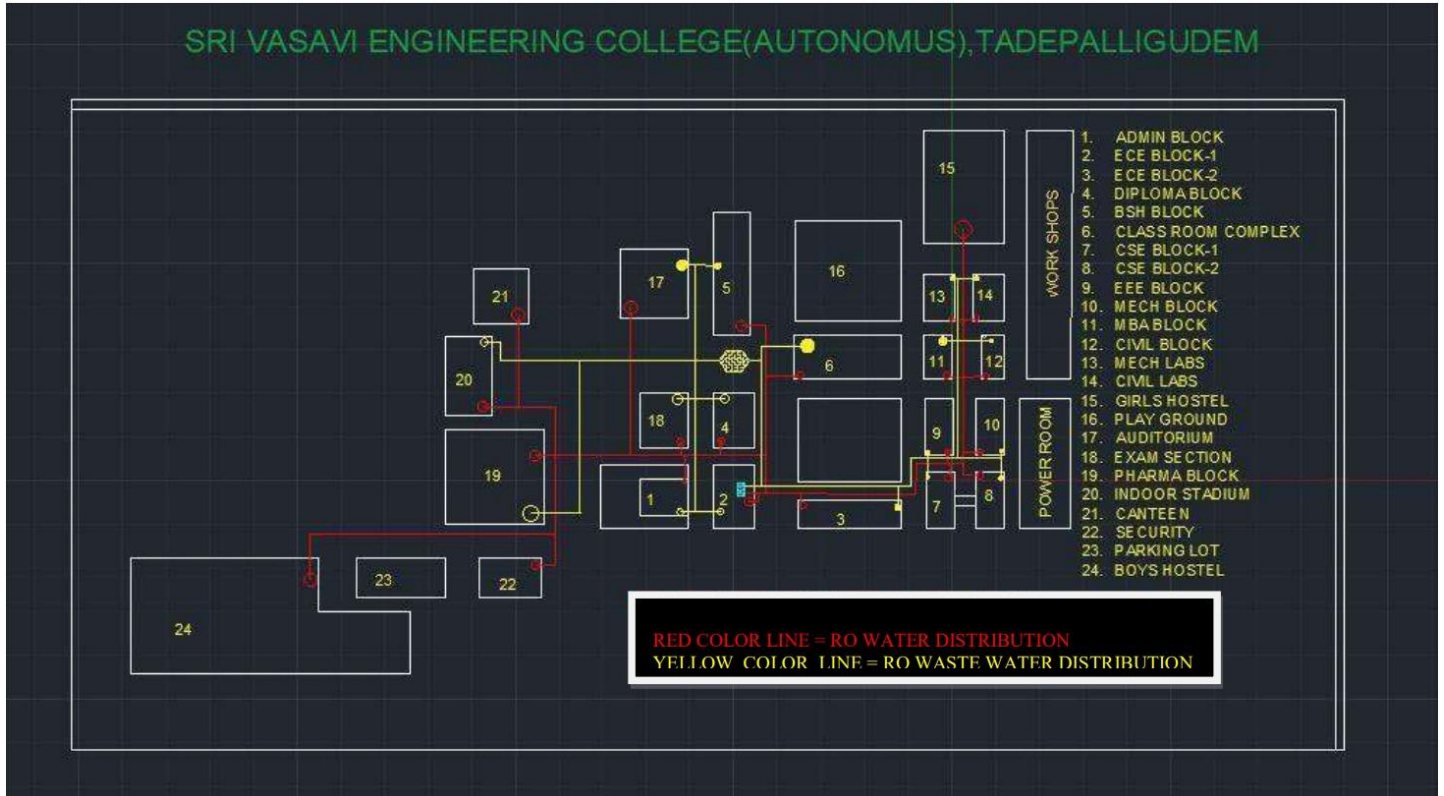



Fig.RO water distribution and RO- waste water distribution system at SVEC

SEWAGE TREATMENT PLANT BILL

PROFORMA INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)

SHARP ENGINEERING WORKS Off: Plot No. 6, Jagadish Nagar Colony, Rasoolpura, Rasoolpura, Secunderabad-500003. Ph: 8885518101, 08 , 09 Works: Plot no:122,Phase III,IDA, Pashamylaram, Patancheru Mandal, Medak, Telangana		Proforma Invoice No..	12072023	
		Date	12.07.23	
		PO No.	SVES/Administration/Genl./Purchase Order/2023-24	
To: M/s.VASAVI ENGINEERING COLLEGE C/O SRI VASAVI EDUCATIONAL SOCIETY TADEPALLIGUDAM - 534 102 ANDHRA PRADESH , INDIA PH: 284355 , 222036 , 9490251662 , 6303154996		PO Date	30.08.2023	
		Delivery	DC No.10 Dt.25.09.2023	
		Transportation	By Tr.	
		GSTN:		
S.NO	Description	Quantity	Unit Price	Advance Amt. in Rs.
1	Sewage Treatment Plant - 50 KLD Design , Supply , Installation , Erection & Commissioning of MBBR based Sewage Treatment Plant - 50 KLD with PLC control Panel (Excludes Civil work) Add : GST @18%	1 SET	790000.00	790,000.00 142,200.00
Rupees Nine Lakhs Thirty Two Thousand Two Hundred Only			TOTAL	932200.00
We hereby certify that our registration certificate Under Telangana sales tax act is in force On the date on which the sale of goods specified In this bill is made by us and that the transaction of sales covered by this been effected by us in the regular course of business GSTIN: 36AYUPS2246J1ZQ HSN CODE: 8421				
Our Bank details: Bank Name : YES BANK LTD. , R P ROAD BRANCH, SEC-BAD A/C No. 041385800000292 IFSC Code : YESB0000413		For SHARP ENGINEERING WORKS  Authorized Signatory.		
Computer generated bill				
NOTE:THIS IS PROTECTED BY THE PREVISIONS OF "MSME" ACT OUR REGISTRATION NO UNDER MSME ACT IS 280041200957.PLEASE MAKE THE PAYMENT WITHIN 15DAYS TO AVOID PENALITY UNDER SECTION				
Care the Environment...Environment cares you - Sharp Engg.				

Components Bills

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్మెంట్స్

సబ్ మెల్చుబుల్ స్పెర్స్, వైండింగ్, కేబుల్ వైర్, ఫైట్స్ & ఫిట్టింగ్
 రోడ్, తాడెపల్లి గూడెం - 534101, Cell : 9440121059, 7288014999

- Original for Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

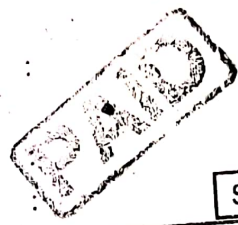
PAN : ADKPN8682Q

GSTIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT)

Invoice No. : 789
 Invoice Date : 07/02/2023
 Reverse Charge (Y/N) :
 State : State Code :

Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :
Details of Consignee | Shipped to :

Details of Receiver | Billed to :
 Name : Sri Vasavi Educational Society
 Address : Tadepalli gudum
 GSTIN :
 State : State Code :

Name :
 Address :
 GSTIN :
 State : State Code :


Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	1/2 HDPE PIPE 270	110	200m	35	18%	7000.00
2	3/4 HDPE PIPE 510	110	80m	45	11	3600.00
3	2 1/2 PVC PIPES 570		06	750	11	4500.00
4	2 1/2 PVC GRINDS 570		02	120	11	240.00
5	4 PVC DUNNY 571		4	85	11	340.00
6	2" HDPE JOINT HDPE JOINT 571		1	950	11	950.00
7	1 1/2" HDPE JOINT HDPE JOINT 571		1	550	11	550.00
8	1 1/2" and 2" NUTS & NUTS e.s 571		4	40	11	160.00
9	2" NUTS & NUTS e.s 571		4	50	11	200.00
10	4 Cap DUNNY 578		4	85	11	340.00
11	1/2 HDPE PIPE 578		25m	65	11	1625.00
12	1/2 RAKKETA 582		12 NO'S	180	11	2160.00
13	2 1/2 G.R. COCKETS 593		1	970	11	970.00
14	9" fl to ps 593		20 NO'S	35	11	700.00
15	3/4 PVC PIPES 596		16	250	11	4000.00
16	1 1/4 PVC PIPES 596		2	480	11	960.00
17	1 1/2 PVC PIPES 596		2	590	11	1180.00
18	1 1/4 PVC 45 L BORDS 596		6	26	11	156.00
Total :						28,931.00

Bank Details :
 A/c Name : VEEKAY Power Equipments
 Total Amount Before Tax :
 Add : CGST @ : 2206.60

88

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్‌మెంట్స్

సబ్ మెల్టబుల్ స్పేర్స్, వైండింగ్, కేబుల్ వైర్స్, ఫైబ్ & ఫిట్టింగ్

హెడ్, తాడేపల్లిగూడెం - 534101, Cell : 9440121059, 7288014999

Original for Recipient

Duplicate for Supplier / Transporter

Triplicate for Supplier

STIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT)

PAN : ADKPN8682Q

Invoice No. : 790

Transportation Mode :

Invoice Date : 09/02/23

Vehicle Number :

Reverse Charge (Y/N) :

Date of Supply :

State : State Code :

Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : Sri Vasavi educational Society
Address : Tadepalligudem

GSTIN :
State : State Code :

Name :
Address :
GSTIN :
State : State Code :

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	CPVC geom round	596	2	95	18%	190.00
2	HPVC geom	596	1	250	11	250.00
3	2/4 CPVC BROOMS L BOWS	596	6	111	11	666.00
4	3/4 CPVC angle coples	596	2	960	11	1920.00
5	2" PVC joint valve	602	2	170	11	340.00
6	2" Ratchet valve	602	1	450	11	450.00
7	1/2 Ratchet valve	602	24	180	11	4320.00
8	PAVING ROPE	607	3	50	11	150.00
9	PVC Tapes	617	24	180	11	4320.00
10	Diff Taps	617	20	35	11	700.00
11	PVC PULL COILS	617	15	165	11	2475.00
12	CPVC geom	617	1	210	11	210.00
13	2/4 CPVC L BOWS	617	18	18	11	324.00
14	2/4 CPVC Tee B-d	617	12	28	11	336.00
15	2/4 CPVC 45 L BOWS	617	12	29	11	348.00
16	3/4 BROOMS Reduces	617	6	110	11	660.00
17	3/4 CPVC sockets	617	12	16	11	192.00
18	3/4 CPVC BROOM L BOWS	617	12	85	11	1020.00
Total:						18,971.00

Bank Details :

A/c Name : VEEKAY Power Equipments
Bank : BANK OF INDIA
A/c No. : 866130110000129
IFSC Code : BKID0008661
Branch : TADEPALLIGUDEM

Total Amount Before Tax:

Add: CGST @ : 9% 1446.90

Add: SGST @ : 9% 1446.90

Tax Amount : GST: **ENTERED**

Total Amount After Tax: **ENTERED**



Authorized Signatory

[E&OE]

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్‌మెంట్స్

సబ్ మెల్లబుల్ స్టోర్స్, వైండింగ్, కేబుల్ వైర్, ఫైక్స్ & ఫిట్టింగ్

వె.రోడ్, తాడేపల్లిగూడెం - 534101, Cell : 9440121059, 7288014999

Original for Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

IN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT)

PAN : ADKPN8682Q

Invoice No: 791

Invoice Date: 10/02/23

Invoice Charge (Y/N):

State Code:

Transportation Mode:

Vehicle Number:

Date of Supply:

Place of Supply:

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Sri vasavi educational
Society
Tadepalligudem

Name:

Address:

GSTIN:

State:

State Code:

State Code:

Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
3/4 CPVC BROAD TEE	617	06	96	18%	576.00
1 1/2 x 4 GEN nipples	620	2	80	11	160.00
1 1/2 foot valves	620	1	130	11	130.00
1 1/2 BROAD PTA CPVC	620	1	900	11	900.00
1 1/2 BROAD FTA CPVC	620	1	900	11	900.00
1 1/2 CPVC Roll valves	620	1	918	11	918.00
CPVC 100ml gear	620	1	910	11	910.00
1" CPVC 45 L ROWS	620	6	51	11	306.00
1" CPVC sockets	620	6	29	11	174.00
ANA El-de used	620	10	15	11	150.00
1" CPVC Tee B-d	624	8	49	11	392.00
1" 11 sockets	624	12	25	11	295.00
1" CPVC sockets	629	12	25	11	300.00
1" CPVC L ROWS	629	24	39	11	936.00
1" CPVC FTA	629	2	29	11	58.00
1" CPVC PTA	629	2	24	11	48.00
1" CPVC 45 L ROWS	629	5	36	11	180.00
1" CPVC misc	629	2	81	11	162.00
Total:					6,513.00

Bank Details:

A/c Name: VEEKAY Power Equipments
Bank: BANK OF INDIA
A/c No.: 866130110000129
IFSC Code: BKID0008661
Branch: TADEPALLIGUDEM

Total Amount Before Tax:

Add: CGST @ 9%: 496.70

Add: SGST @ 9%: 496.70

Tax Amount: GST: ENTERED

Total Amount After Tax:

Total:

6,513.00

6510

Authorized Signatory

(E&OE)

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్‌మెంట్స్

సబ్ మెల్ట్యూయల్ స్టోర్స్, వైండింగ్, కేబుల్ వైర్, ఫైక్స్ & ఫిట్టింగ్

నె.రా.డి. తాడేపల్లిగూడెం - 534101, Cell : 9440121059, 7288014999

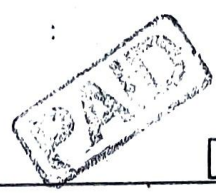
- Y Original for Recipient
- P Duplicate for Supplier / Transporter
- W Triplicate for Supplier

GSTIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT)

PAN : ADKPN8682Q

Invoice No. : 792 Invoice Date : 10/02/23 Reverse Charge (Y/N) : State : <input type="text"/> State Code : <input type="text"/>	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply :
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Details of Receiver Billed to :	Details of Consignee Shipped to :
Name : Sri vasavi educational Society Address : Tadepalli gudam GSTIN : <input type="text"/> State : <input type="text"/> State Code : <input type="text"/>	Name : <input type="text"/> Address : <input type="text"/> GSTIN : <input type="text"/> State : <input type="text"/> State Code : <input type="text"/>



Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	3/4 x 1/2 BROADS FTA	629	12	98	18%	1176.00
2	1x 3/4 UPVC BROADS TR. d	629	3	200	11	600.00
3	3/4 x 1/2 BULK	629	3	20	11	60.00
4	1 UPVC PIPE	629	6	384	11	2304.00
5	UPVC grom	629	2	210	11	420.00
6	1" Ball valves	629	2	254	11	508.00
7	3/4 CPVC pipes	629	4	240	11	920.00
8	3/4 Goffle caps	14	10	45	11	450.00
9	1/2 G2 sockets	14	12	35	11	420.00
10	1/2 x 1/2 G2 Nipples	14	20	15	11	300.00
11	1/2 x 1/4 G2 Nipples	14	10	30	11	300.00
12	2.5 SA 3/8" coarse	18/1	20	98	11	9940.00
13	UPVC cap	25	12	1	11	12.00
14	1 1/4 x 1 CPVC BULK	31	10	79	11	790.00
15	1 CPVC FTA	31	10	45	11	450.00
16	CPVC grom	31	1	210	11	210.00
17	1 1/4 CPVC PIPE	31	3	590	11	1770.00
18	Rakka caps	33	24	180		4320.00
Total :						17,550.00

17550.00
17590.00

Bank Details :

A/c Name : VEEKAY Power Equipments
 Bank : BANK OF INDIA
 A/c No. : 866130110000129
 IFSC Code : BKID0008661
 Branch : TADEPALLIGUDEM

Total Amount Before Tax:

Add : CGST @ : 9% 1338.55

Add : SGST @ : 9% 1338.55

Tax Amount : GST:

Total Amount After Tax:

ENTERED

K 16
Authorised Signatory
 [E&OE]

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్మెంట్స్

సబ్ మెల్లియల్ స్పేర్స్, వైండింగ్, కేబుల్ వైర్, ఫైబ్ & ఫిట్టింగ్,
క.పా.రాడ్, తాడేపల్లిగూడెం - 534101, Cell : 9440121059, 7288014999

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

GSTIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT)

PAN : ADKPN8682Q

Invoice No. : 793
 Invoice Date : 11/02/23
 Reverse Charge (Y/N) :
 State : State Code :
 Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name : Sri babavi educational Society	Name :	Address : Tadepalligudem	Address :
GSTIN :	GSTIN :	State : State Code :	State : State Code :

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	Starters	36	24	20	18%	480.00
2	2.5 SQ 3 Core cable	371	50mtr	98	9%	4900.00
3	50mm CPVC gum	37	4	105	11	490.00
4	3/4 CPVC BROAD (ROW)	37	6	111	11	666.00
5	NVC Conduits	37	4	140	11	560.00
6	Angle valves 1/2 ps	37	2	720	11	1440.00
7	1/2 g body taps	37	12	680	11	1360.00
8	1/3-c plates	37	2	45	11	90.00
9	1/2 BROAD JUNCTION	41 670	2	370	11	2220.00
10	casto tube	55	6	110	11	660.00
11	0.5 HP MOTOR		1	4800	11	4800.00
12	2 1/2 PVC COIT	65	2	45	11	90.00
13	2 1/2 PVC (ROW) (HY)	65	6	85	11	510.00
14	2 1/2 PVC PIPES	65	2	780	11	1560.00
15	1/2 taps	91	24	180	11	2320.00
16	1/4 g body tap	92	6	210	11	1260.00
17	1/4 Angle valves	92	12	180	11	2160.00
18	Ratchet taps	92	24	180	11	4320.00
Total:						31,816.00

Bank Details :
 A/c Name : VEEKAY Power Equipments
 Bank : BANK OF INDIA
 A/c No : 866130110000129
 IFSC Code : BKID0008661
 Branch : TADEPALLIGUDEM

Total Amount Before Tax : 31816.00
 Add : CGST @ 9% : 2426.61
 Add : SGST @ 9% : 2426.61
 Tax Amount : GST : 4853.22
 Total Amount After Tax : ENTERED

Memorandum
 Double Entry : 4800.00
 27016.00
 K
 Authorised Signatory
 [E&OE]

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్ మెంట్స్

సబ్ మెల్టబుల్ స్పెర్స్, వైండింగ్, కేబుల్ వైర్, ఫైఫ్ & ఫిట్టింగ్
 కె.ఎన్.రోడ్, తాడేపల్లిగూడెం - 534 101, Cell : 9440121059, 7288014999

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

GSTIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT) PAN : ADKPN8682Q

Invoice No. : **794** Transportation Mode :
 Invoice Date : **11/02/23** Vehicle Number :
 Reverse Charge (Y/N) : Date of Supply :
 State : State Code : Place of Supply :

Details of Receiver | Billed to : Name : **Sri kasali educational society**
 Address : **Tadepalligudem**
 GSTIN : State Code :
Details of Consignee | Shipped to : Name :
 Address :
 GSTIN : State Code :

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	1/2 purligoent ps 92	92	12	165	18%	1980.00
2	17 seal	92	10	30	11	300.00
3	1/2 x 4 Nipples	92	24	30	11	720.00
4	1/2 G2 sockets	92	15	35	11	525.00
5	2.50ml gum	92	2	120	11	240.00
6	CPVC gum	92	2	210	11	420.00
7	1 1/2 UPVCL ROWS	96	2	80	11	160.00
8	1 1/2 UPVCL sockets	96	2	49	11	98.00
9	1 1/2 UPVCL FTA	96	2	52	11	104.00
10	1 1/2 UPVCL FTA	96	2	45	11	90.00
11	1 1/2 UPVCL UNION	96	1	161	11	161.00
12	1 1/2 x 6 G2 socket Nipp	96	2	95	11	196.00
13	1 1/2 2ploto valve	96	1	850	11	850.00
14	shloos	96	2	15	11	45.00
15	gum	96	2	5	11	10.00
16	gum	96	1	210	11	210.00
17	1 1/2 UPVCL PIPE	96	1	669	11	669.00
18	1 1/2 CPVC Ball valve	96	2	408	11	816.00
Total :						7,524.00

Bank Details :
 A/c Name : VEEKAY Power Equipments
 Bank : BANK OF INDIA
 A/c No. : 866130110000129
 IFSC Code : BKID0008661
 Branch : TADEPALLIGUDEM

Total Amount Before Tax: **7524.00**
 Add : CGST @ 9% : **579.20**
 Add : SGST @ 9% : **579.20**
 Tax Amount : GST :
 Total Amount After Tax: **ENTERED**

Authorised Signatory
 [E&OE]

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్ మెంట్స్

సబ్ మెల్టబుల్ స్టోర్స్, వైండింగ్, కేబుల్ వైర్స్, ఫైఫ్స్ & ఫిట్టింగ్,
 ఎస్.ఆర్.డి, తాడేపల్లి గూడెం - 534101, Cell : 9440121059, 7288014999


Original for Receipt
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

GSTIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT) PAN : ADKPN8682Q

Invoice No. : **795**
 Invoice Date : **11/02/20**
 Reverse Charge (Y/N) :
 State : State Code :
 Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name : Sri Vasavi Educational Society	Name :	Address : Tadepalli Gudam	Address :
GSTIN :	GSTIN :	State Code :	State Code :

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	118mm CPVC gum 101	✓ 101	1	210	18%	210.00
2	1 CPVC FTA 101	✓ 101	4	45	11	180.00
3	1 CPVC MTA 101	✓ 101	4	35	11	140.00
4	3/4 CPVC PIPE 103	✓ 103	14	940	11	3360.00
5	3/4 CPVC BROW 103	✓ 103	12	18	11	216.00
6	3/4 CPVC Socket 103	✓ 103	12	16	11	192.00
7	3/4 CPVC 45 103	✓ 103	12	29	11	348.00
8	3/4 CPVC Tee B-d 103	✓ 103	6	33	11	198.00
9	CPVC gum 103	✓ 103	1	210	11	210.00
10	Black PVC caps 110	✓ 110	20	180	11	5400.00
11	White PVC caps 110	✓ 110	20	35	11	700.00
12	2" PVC Ball valves 110	✓ 110	4	290	11	1160.00
13	250ml gum 110	✓ 110	1	120	11	120.00
14	2 PVC socket (W) 110	✓ 110	12	35	11	420.00
15	2 PVC Tee B-d 110	✓ 110	12	93	11	1116.00
16	2 PVC BROW 110	✓ 110	12	68	11	816.00
17	2 DOWEL BROW 110	✓ 110	6	57	11	342.00
18	2" PVC PIPE 110	✓ 110	3	650	11	1950.00
Total:						17,078.00

Bank Details : A/c Name : VEEKAY Power Equipments Bank : BANK OF INDIA A/c No. : 866130110000129 IFSC Code : BKID0008661 Branch : TADEPALLIGUDEM	Total Amount Before Tax:		1160  Authorised Signatory [E&OE]
	Add: CGST @ : 9%	1302.55	
	Add: SGST @ : 9%	1302.55	
	Tax Amount : GST:		
	Total Amount After Tax	ENTERED	

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్మెంట్స్

సబ్ మెల్లబుల్ స్పేర్స్, వైండింగ్, కేబుల్ వైర్, ఫైట్స్ & ఫిట్టింగ్

వోడ్, తాడేపల్లిగూడెం - 534 101, Cell : 9440121059, 7288014999

- Y Original for Recipient
- P Duplicate for Supplier / Transporter
- W Triplicate for Supplier

GSTIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT)

PAN : ADKPN8682Q

Invoice No. : **796**

Transportation Mode :

Invoice Date : **11/02/23**

Vehicle Number :

Reverse Charge (Y/N) :

Date of Supply :

State : State Code :

Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : **Sri Vasavi educational**

Name :

Address : **Society
Tadepalli gudum**

Address :

GSTIN : State Code :

GSTIN : State Code :


State : State Code :

State : State Code :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	63mm Dury	114	2	33	18%	66.00
2	63mm Society	114	2	35	11	70.00
3	3/4 pvc Hot Water pipe	140	3	280	11	840.00
4	2 1/4 n Cool Water pipe	140	7	260	11	1820.00
5	pvc taps	140	12	180	11	2160.00
6	Angle wall taps	140	6	180	11	1080.00
7	1/2" G.I sockets 2dots	140	30	45	11	1350.00
8	2 1/2" foot valve red	140	2	462	11	924.00
9	2" foot valve red	140	2	392	11	784.00
10	1" G.I body taps (leaf)	140	3	680	11	2040.00
11	Nylon cord	140	12	130	11	1560.00
12	3/4 teffly tapes (vul)	140	25	45	11	1125.00
13	NO's fibbers	140	1000	150	11	150.00
14	1 1/4" square elbows	140	500	180	11	900.00
15	1" foot valve pvc	140	4	85	11	340.00
16	CPVC gun 1/2" x 1/2"	140	3	210	11	630.00
17	UPVC gun 1/2" x 1/2"	140	1	105	11	105.00
18						
Total :						15,944.00

Bank Details :
 A/c Name : VEEKAY Power Equipments
 Bank : BANK OF INDIA
 A/c No. : 866130110000129
 IFSC Code : BKID0008661
 Branch : TADEPALLIGUDEM

Total Amount Before Tax:
 Add: CGST @ : 9% 1916.06
 Add: SGST @ : 9% 1216.00
 Tax Amount : GST: **ENTERED**
 Total Amount After Tax: **DL**

615

 Authorised Signatory

[E&OE]

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్‌మెంట్స్

సబ్ మెల్లిబుల్ స్టోర్, వైండింగ్, కేబుల్ వైర్, ఫైఫ్స్ & ఫిట్టింగ్,

నాడ్, తాడేపల్లిగూడెం - 534101, Cell : 9440121059, 7288014999

Y Original for Recipient

P Duplicate for Supplier / Transporter

W Triplicate for Supplier

GSTIN: 37ADKPN8682Q1ZC

TAX INVOICE (CASH/CREDIT)

PAN : ADKPN8682Q

Invoice No. : 797

Transportation Mode :

Invoice Date : 11/02/23

Vehicle Number :

Reverse Charge (Y/N) :

Date of Supply :

State :

State Code :

Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : Sri Vasavi educational society
Address : Tadepalli gudum

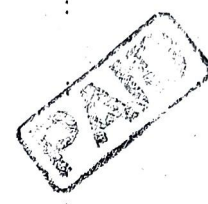
Name :

Address :

GSTIN :

State :

State Code :



Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	3/4 CPVC clamps	1400	48	9	18%	432.00
2	3/4 CPVC L rods	1400	24	18	11	432.00
3	3/4 CPVC T B end	1400	12	33	91	396.00
4	3/4 CPVC union	1400	6	94	11	564.00
5	3/4 CPVC sockets	1400	24	16	11	384.00
6	3/4 CPVC 45 L rods	1400	12	29	11	348.00
7	3/4 x 1/2 BRASS L rods	1400	12	80	11	960.00
8	3/4 x 1/2 BRASS TEO	1400	6	97	11	582.00
9	pack dia tap	1408	25	180	11	4500.00
10	dia part	1408	2	60	11	120.00
11	CPVC gun	1408	2	210	11	420.00
12	3/4 CPVC walee	1408	2	180	11	360.00
13	3/4 CPVC FTA	1408	4	32	11	128.00
14	3/4 CPVC MTA	1408	4	23	11	92.00
15	3/4 CPVC socket	1408	4	16	11	64.00
16	1x 3/4 Reducer	1408	4	40	11	160.00
17	1 T B end	1408	2	51	11	102.00
18						
Total :						10,044.00

Bank Details :
 A/c Name : VEEKAY Power Equipments
 Bank : BANK OF INDIA
 A/c No. : 866130110000129
 IFSC Code : BKID0008661
 Branch : TADEPALLIGUDEM

Total Amount Before Tax:
 Add : CGST @ : 9% 766.06
 Add : SGST @ : 9% 766.06
 Tax Amount : GST : **ENTERED**
 Total Amount After Tax

193
 K-16
Authorised Signatory
 (E&OE)

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్ మెంట్స్

సబ్ మెల్టబుల్ స్టోర్స్, వైండింగ్, కేబుల్ వైర్, ఫైప్స్ & ఫిట్టింగ్స్

రోడ్, తాడేపల్లిగూడెం - 534101, Cell : 9440121059, 7288014999

- Original for Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

GSTIN: 37ADKPN8682Q1ZC TAX INVOICE (CASH/CREDIT)

PAN : ADKPN8682Q

Invoice No. : **798**
 Invoice Date : **11/02/23**
 Reverse Charge (Y/N) :
 State : State Code :
 Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name : Sri Vasavi Educational Society	Name :	Address : Tadepalliguda	Address :
GSTIN : <input type="text"/>	GSTIN :	GSTIN : <input type="text"/>	GSTIN :
State : <input type="text"/>	State :	State : <input type="text"/>	State :
State Code : <input type="text"/>	State Code :	State Code : <input type="text"/>	State Code :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	1" sockets	147	4	65	18%	260.00
2	1 1/2" CPVC Elbows (Reducers)	217	2	75	11	150.00
3	3" G2 TRed	217	1	725	11	725.00
4	3" G2 socket	217	1	990	11	290.00
5	3x6" G2 Nipples	217	2	190	11	380.00
6	3/4" CPVC Elbows	148	4	18	11	72.00
7	2" Hole Pipe	217	1	1392	11	1292.00
8	PVC grom	117	1	350	11	350.00
9	2x6" G2 Nipples	217	1	115	11	115.00
10	3" G2 elyds	217	2	900	11	1800.00
11	2" G2 Nipples	217	2	225	11	450.00
12	2" foot valves	218	2	270	11	540.00
13	2x2" G2 Reducers	217	1	240	11	240.00
14	1 1/2" CPVC Dunny	214	08	71	11	568.00
	CPVC grom	214	02	210	11	420.00
	1" Rhd	224	20	20	11	400.00
	1" Rhd	224	20	15	11	300.00
	2" Rhd	224	20	110	11	2200.00
Total :						10,652.00

A/c Name :
 Bank : BA
 A/c No. : 8661
 IFSC Code : BKID00
 Branch : TADEPALL

Amount Before Tax:
 GST @ : 9% 812.44
 SGST @ : 9% 812.44
 Amount : GST:
 Total Amount After Tax **ENTERED**

PAID

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Authorized Signatory
 [E&OE]

VEEKAY Power Equipments - వి.కె.పవర్ ఎక్విప్మెంట్స్

సబ్ మెర్చబుల్ స్టోర్, వైండింగ్, కేబుల్ వైర్, ఫైట్ & ఫిట్టింగ్,

నోడ్, తాడేపల్లిగూడెం - 534101, Cell : 9440121059, 7288014999

- Original for Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

GSTIN: 37ADKPN8682Q1ZC

TAX INVOICE (CASH/CREDIT)

PAN : ADKPN8682Q

Invoice No. : **799** Transportation Mode :
 Invoice Date : **11/02/23** Vehicle Number :
 Reverse Charge (Y/N) :
 State : State Code : Date of Supply :
 Place of Supply :

Details of Receiver | Billed to : **Details of Consignee | Shipped to :**
 Name : **Sri Vasavi educational society** Name :
 Address : **Tade palligudem** Address :
 GSTIN : GSTIN :
 State : State : State Code : State Code :



Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rate of Tax	Taxable Amount
1	waste plug 224		12	160	18%	1920.00
2	1 pvc l rods 1732		20	20	11	400.00
3	1 clips 1732		100	10	11	1000.00
4	1 1/2 char nails 1732		100	180	11	180.00
5	250 ml pvc glue 1732		1	190	11	190.00
6	2 1/2 pvc foot galve 51		2	350	11	700.00
7	1 brass valve (20) 53		2	845	11	1690.00
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Total:						6,010.00

Bank Details :
 A/c Name : VEEKAY Power Equipments
 Bank : BANK OF INDIA
 A/c No. : 866130110000129
 IFSC Code : BKID0008661
 Branch : TADEPALLIGUDEM

Total Amount Before Tax: 138.
 Add : CGST @ 9% 458.58
 Add : SGST @ 9% 458.50
 Tax Amount : GST:
 Total Amount After Tax: **ENTERED**
 Authorised Signatory

RO plant Maintenance bills

☎ 08816-248117

BILL

Cell : 98498 97355
89852 12158



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.

No. 1

Date 16-06-2023

Sri VASAVI ENG COLLEGE
PEDATADEPALI

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	20" MICRON Filters Jumbo	12	400	4800	00
2	Service charge			500	00
TOTAL				5,300	00

E.&O.E. ✓

Subject to Bhimavaram Jurisdiction only.

A. Para Subrahmanyam
Signature

08816-248117

BILL

Cell : 98498 97355
89852 12158



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.

No. 84

Date 28-07-2022

To VASAVI ENGG COLLEGE

REPAIR & REPAIR

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)	MICRON FILTERS 20" Jumbo	12	400	4800	00
2	ANTISCALENT	5kg		1450	00
3	SERVICE charge			500	00
	<i>Handwritten scribbles</i>				
TOTAL				6450	00

E. & O.E.

Subject to Bhimavaram Jurisdiction only.

A. Parana Subrahmanyam
Signature

12022

Io. 6935

PALAKODERU

6
1200
84

Handwritten initials
d by

08816-248117

BILL

Cell : 98498 97355
89852 12158



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: 30-10-2020

No. 54

Sri VASAVI ENGLISH COLLEGE
PEAATADEPALLI

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Sand Bags	3NO		2100	00
2	Activated Coconut shell carbon UV 1200	2NO 50kg		8250	00
3	Transportation charge			850	00
4	Sand carbon media changing cleaning			900	00
TOTAL				12100	00

Sir, Received by
[Signature]
24/10/20

E. & O.E.

Subject to Bhimavaram Jurisdiction only.

[Signature]
A. Prasad Subrahmanyam
Signature

09918242117

BILL

Call: 09918242117
09918242117



VISHNU SRI WATER SYSTEMS

MAKERS, SERVICES & SUPPLIERS OF RO, WDM, D.P. PLANTS,
MICRON FILTERS, ULTRASONIC CHEMICALS AND PUMPS
D.NO. 11-146, MAIN ROAD, PALAKKODERU.

No. 30

DATE: 29-12-18

BY: VASAVI ENGINEERING COLLEGE
REDATA DEPT

S. No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	P.
1	20" Junbom Filters	1000	4.50	4500	00
2	Antireslant Liquido	500	2.50	1250	00
3	service charge			3500	00
TOTAL				6,100	00

E. & O.E.

Subject to Bhimavaram Jurisdiction only.

A. Ravi Subrah
Signature

08816-248117

BILL

Cell : 98498 97355
89852 12158



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: 25/6/17

No. 61

Sri VASAKI ENCL COLLEGE
PEDA TADE PALLI

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	1665 Alfa Aero vessel	1		12,600	00
2	40 NB Multifort valves	2		7,200	00
3	Low pressure switch	1		1,200	00
4	4" x 2 1/2" Adaptors	2		800	00
5	Antiscalant Liquide	5Kg		1,850	00
6	Sand carbon cleaning			1,000	00
7	Service charge			1,000	00
8	Micron Filters (micron)	12		6,000	00
TOTAL				31,650	00

Handwritten notes: 11000000 - 935, 914

E. & O.E. 29/6/17
Subject to Bhimavaram Jurisdiction only.

A. Rama Subrahmanyam
Signature