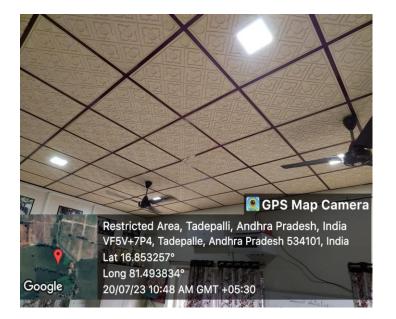
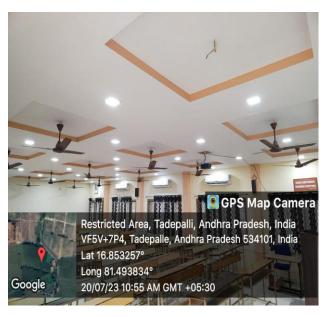


SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)

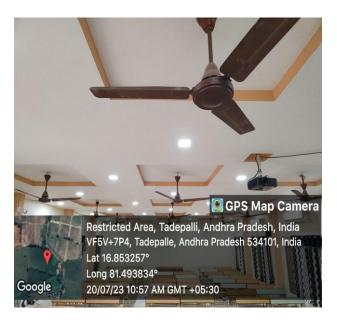
(Sponsored by Sri Vasavi Educational Society) (Approved by AICTE, New Delhi & Recognized by UGC under section 2(f) & 12(B)) (Permanently affiliated to JNTUK, Kakinada, Accredited by NBA and NAAC with 'A' Grade) Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

<u>Use of LED Bulbs in the College Campus:</u>







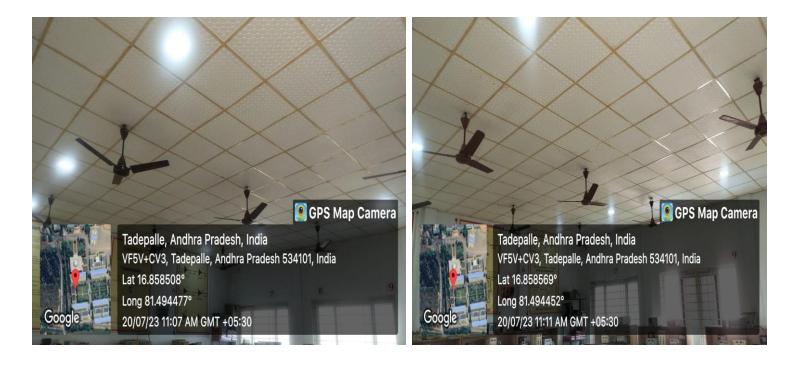




SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)

(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)





Tax Invoice

(ORIGINAL FOR RECIPIENT)

GHT ZONE- 2023-2024 27-37-116 ,M G ROAD , NEAR VIJAYAKRISHNA SUPER BAZAR VIJAYAWADA Ph.No.2578111,6698889 GSTIN/UIN: 37AOYPM3178H1Z6 State Name : Andhra Pradesh, Code : 37 E-Mail : lightzonevja@gmail.com Buyer (Bill to) SRI VASAVI ENGINEERING COLLEGE T.P GUDEM 9490110934 State Name : Andhra Pradesh, Code : 37		Invoice No. COM/229 Delivery Note Buyer's Orde Dispatch Doe Dispatched t	er No.	Dated 9-May Mocie/1 CRED Dated Deliver	erms o IT BIL	of Payment L
NEAR VIJAYAKRISHNA SUPER BAZAR VIJAYAWADA Ph.No.2578111,6698889 GSTIN/UIN: 37AOYPM3178H1Z6 State Name : Andhra Pradesh, Code : 37 E-Mail : lightzonevja@gmaii.com Buyer (Bill to) SRI VASAVI ENGINEERING COLLEGE T.P GUDEM 9490110934		Delivery Note Buyer's Orde Dispatch Doo	er No.	Mode/ CRED Dated	erms o IT BIL	
/IJAYAWADA Ph.No.2578111,6698889 GSTIN/UIN: 37AOYPM3178H1Z6 State Name : Andhra Pradesh, Code : 37 E-Mail : lightzonevja@gmail.com Buyer (Bill to) SRI VASAVI ENGINEERING COLLEGE F.P GUDEM 9490110934		Buyer's Orde	er No.	CRED Dated	IT BIL	
GSTIN/UIN: 37AOYPM3178H1Z6 State Name : Andhra Pradesh, Code : 37 E-Mail : lightzonevja@gmail.com Buyer (Bill to) SRI VASAVI ENGINEERING COLLEGE F.P GUDEM 9490110934		Dispatch Do	c No.	Dated		.L
E-Mail : lightzonevja@gmail.com Buyer (Bill to) SRI VASAVI ENGINEERING COLLEGE F.P GUDEM 9490110934				Deliver	v Note	
Г.P GUDEM 9490110934	8	Dispatched t	brough		9163232	Date
			niougn	Destina	ation	econe en cost
		Terms of Del	livery	-		
			4			
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1 LLF-009-6K	9405	35 pcs	650.00	550.85	pcs	19,279.7
SGSTTax9% CGSTTax9% Less: Round Up				9 9	%	1,735.1 1,735.1 (-)0.1
2600						
	(Jo	gV				
2	Lo	SV.				
Total	As	g√ 35 pcs		7		₹ 22,750.0
Amount Chargeable (in words)	Hundred	k		7		₹ 22,750.0 E & O.
Amount Chargeable (in words) Indian Rupees Twenty Two Thousand Seven		ifty Only		State	Tay	E. & O.
Amount Chargeable (in words)	Taxable	ifty Only Cen	itral Tax	State		E. & O.
Amount Chargeable (in words) Indian Rupees Twenty Two Thousand Seven		ifty Only Cen Rate 75 9%	itral Tax		Tax Amoun 1,735 1,735	E. & O. Total t Tax Amoun 5.18 3,470.3

ISTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIEN

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 : mne PAN :AE	rjy@gn	nail.co	m ,9640 m	313270	00		
Credit Ta							
Luyer - Sri Vasavi Educational Society			e No.: G	ST-280)	Date	10-4-202
H : 9490110934 Tate Code : 37 Tate of Supply : Andhra Pradesh		DC No LR No Rema), : irks :		No.	of Cartoons	CAPS.R.T
. STIN		Is Rev	erse Cha Aadhar	arge A	pplicabl	e : No	
Description of Goods	the second se	Inc.Tax	and the state of t	GST %	Qty	Rate	Translation a
Atomberg-RENESA + C/fan Arteor(White)-6a 1way Switch Arteor(White)-2 M Plate		4,150 75	84145120 85365020 85389000	18 18 18		3,516.95 63.56	Taxable Amou 3,516 (3,178 (2,500 (
Osing Balance as of date Sub Tota 9.236.00 Dr Handling Charges CGST SGST Round Of	1) - 3				76 Nos		9,194.5 100.0 836.5 836.5 (-)0.0
Grand Total							10,968.0
emount in Words : INR Ten Thousand Nine Hundred Sixty Eigh	t Only.						E &O.f
ak la	axable Value 9,294.9	Rat	T		Sta Rate 9%	ite Tax Amount 836.55	Total Tax Amour
	,294.9		and the contract of the local division of th	36.55	370	836.55	
Tamilnadu Mercantile Bank Ltd A/c No 1207001509	DETA	Bran			1500		

150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120 Terms & Conditions

for Manyam

Auth. Sign

Electricais

Signature with Seal

10

Los

- object to RAJAHMUNDRY Jurisdiction

tterest will be charged @24% P.A. after 30 days from date of Invoice

daterial Received in Good Condition



The STAEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

	PAN	ELECT te Bank of Centre,R	TRICA of Hyde ajamah 36 ,247 gmail.c 19456J	L SHC rabad, lendrav 3266 ,9 com	OW RO	om om		
	Ver - Sri Vasavi Educational Society				GST-8	42	Date	: 4-1-2023
C	Laspalligudem-534101 Hart 9450110934 Hart Cindo: 37 Hart of Supply Kodhra Pradesh		DC LR I Ren Is R	No. No. narks	: : : Charge :		Order No. Transport of Cartoons	: A.P.S.R.T.C
	Description of Goods	R	ate Inc.Ti		N GST	and the second s	Rate 199.15	Taxable Amouni 2,588.95
ŕ								
2		1.1		1				
			HERE			42.814		0.500.05
	Handling C	ib Total harges CGST SGST und Off				13 Nos		2,588.95 100.00 242.01 242.01 0.03
	Grand	Total						3,173.00
	memory Words: INR Coree Thousand One Hundred S	eventy Th	ree Only	53				E.&O.E.
		Taxa	able	Centr	ral Tax	Sti	ate Tax	Total
		Val		Rate	Amount	Rate	Amount	Tax Amount
	Tota	the second second second second second	88.95 38.95	9%	242.0		242.0	the prior to the second s
		BANK D	ETAILS	anch - P				
	Sims 2 Conditions Sector to RAJAHMUNDRY Jurisdiction Sector bill be charged @24% P.A. after 30 days from d	ate of Invo	ice		and a second	for Many:	and the second second	The Electricas

IRN Ack No. Ack Date

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Date: 28-12-2022

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 - Sri Vasavi Educational Society Tadepalligudem-534101 Ph : 9490110934 State Code : 37 Place of Supply : Andhra Pradesh

OSTIN:

Stiffe.	Description of Goods
4	Pasolite-3wt Spot Led Ldl182
4	Legra-Mylinc 6 A 2in 1 Soc
	Legra-Mylinc 16 A Socket
	Legra-Mylinc 16a Swt W/i
5	Legra-Mylinc 6 M Plate
E§ .	Legra-Mylinc 1 M Plate

	DC No.	- SI _		(Order No). :	
	LR No.	1 2		3	Transpo	rt: A.P.S.R.T.C	
	Remark	s :		No. of	Cartoon	S :	
	Is Reve	rse Cha	arge App	licable :	No	2	
	PAN / A	adhar N	No.	E. BL			
	HSN	GST %	Qty	Rate	Dis %	Taxable Amount	
199.15	94054090	18	20 Nos	199.15		3,583,00	
222	85366910	18	20 Nos	222.00	69 %	1,376.40	
364	85366910	18	3 Nos	364.00	69 %	338.52	
270	85365020	18	8 Nos	270.00	69 %	669.60	
258	85389000	18	18 Nos	258.00	69 %	1,439.64	
138	85389000	18	9 Nos	138.00	69 %	385.02	

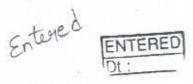
Invoice No. : GST-8689

Closing Balance as of date 1,40,530.00 Dr	Sub Total CGST SGST Handling Charges Round Off	78 Nos	8,192,18 750,79 750,79 150,00 0,24
22) 8	Grand Total		9,844.00
Actionat in Words : INR Nin	e Thousand Eight Hundred Forty Four Only.		E.&O.E.
	Tauchia	Control Tay	State Tax + Total

		Taxable	Cen	X61 IBN	310	alle Lax	1.04:21
		Value	Rate	Amount	Rate	Amount	Tax Amount
4		8,342.18	9%	750.79	9%	760.79	1,501.58
T	otal:	8,342.18		750.79		750.79	
		NK DETAIL					
Tamilnadu Nercantile Bank Ltd A/c No 12	070015	0950030 1	Branch -	Rajahmundr	y IFSC	- TMBL000	0120
Terms & Conditions				WWW	BOMOL		

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

GSTIN :37AEYPM9456J1ZD

IRN : Ack No. : Ack Date :

(ORIGINAL FOR RECIPIENT)

1

A MUL	TI BRANDED ELE Beside State Bar	CTR	ICAL Hydera	. SHOV	ROC	cals	5	
Contac	Syamala Talkies Centr of Numbers : 0883-667	e.Raia	amahe	ndravara	im 313275	5		
	E-Mail : mnerj	y@gn	nail.co	m				
	PAN :AEY							
Den and the second	Credit Ta	x Inv	oice					
Buyer - Sri Vasavi Educational Se Tadepalligudem-534101	ociety		Invoic	e No. : G	ST-824	9	Dat	e: 15-12-2022
PH : 9490110934 State Code : 37			DC N				Order No	
Place of Supply : Andhra Pradesh			LR No				Transpo	
incomply in addition in a design			Rema			No. I	of Cartoon	S (
GSTIN :		4	PAN /	erse Cha Aadhar I	arge Ap	plicable	e : NO	
SI.No. Description of G	Goods		Inc.Tax	a second s		Qty	Rate	Taxable Amoun
1 Pasolite-3wt Spot Led Ldl182 2 Havells-12" Ventilair DB Exh.Fan	10		235	94054090 84145190	18	40 Nos	199.15 1.855.93	7,966.00
			-,		10	21103	1.000.00	3,711.00
	121					ic i		
				411				
Closing Balance as of date	Sub Total					42 Nos		11,677.86
1,01,263.00 Dr	Handling Charges							150.00
	CGST SGST					63		1,064.51
	Round Off							1,064.51 0.12
	Grand Total							13,957.00
Amount in Words : INR Thirteen Thousa	nd Nine Hundred Fifty Se	even C	nly.				2	E.&O.E.
a to attact to the second second second	Ta	xable	-1	Central Ta	ax	Stat	te Tax	Total
		alue	Rat		ount	Rate	Amount	Tax Amount
	Total: 11,	,827.8 827.8		the second se	64.51 64.51	9%	1,064.5	
	OUR BANK	DETA	ILS	a change and	and a state of the	-		
Tamilnadu Mercantile Bank Ltd	- A/c No 12070015095	0030 -	- Brand	ch - Rajah	mundry	- IFSC	- TMBL00	00120
Terms & Conditions Subject to RAJAHMUNDRY Jurisdiction Interest will be charged @24% P.A. after	30 days from date of Inv	voice				,	TECTHICA	USA
		5105			10	. 13	NAL][]
Material Received in Good Condition					for	Many	nis Nave	en Electricals
Cigoatura with Seat	ENTERED					X	Y KG	
Signature with Seal	Dt:	193245					Auth, Sigr	

GOTIN .STALTPR	M9456J1ZD							(ORI	GINAL FO	OR RECIPIENT)
	Man	vam	's Nav	oor	n F		trid	rale	2	
			ANDED ELE						,	
			eside State Ban				nou			
	Co		a Talkies Centre					-		
	0	mact Num	ers : 0883-667 E-Mail : mnerj				013273	D		
			PAN AEY							
			Credit Ta							
Buyer - Sri Vas		al Society		Ir	nvoice	e No.: G	ST-658	1	Dat	te: 29-10-2022
Tadepalligudem PH : 949011093		*0		D	C No	o. :		20	Order No	p. :
State Code : 37		33		- C- C- C	R No			20	Transpo	rt : SRI HARI
Place of Supply	: Andhra Prade	esh			Remai	rks : erse Ch	arge Ar		of Cartoon	IS I
GSTIN :			and the second			Aadhar	No.	5		
SLNa. 1 Atomberg-EF	Description FICIO + W/fan	of Goods		Rate In	starting of the starting of	and the second se	GST %		Rate	Taxable Amount
Atomberg-EF	-FIGIO + Wilan			4	4,200	84145190	18	2 NOS	3,559.32	7,118.64
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		1.00 1.00								
Clasing Balance on	of data		C.h.T.d.d					2.14-5		7110.01
Closing Balance as 3,75,257.00 Dr	s of date		Sub Total CGST					2 Nos		7,118.64
	s of date	inter An ^{to}	CGST SGST					2 Nos		643.38 643.38
	s of date	.** .**	CGST SGST landling Charges					2 Nos		643.38 643.38 30.00
	s of date		CGST SGST landling Charges Round Off	8				2 Nos		643.38 643.38 30.00 (-)0.40
3,75,257.00 Dr			CGST SGST landling Charges Round Off Grand Total	8				2 Nos		643.38 643.38 30.00 (-)0.40 8,435.00
			CGST SGST landling Charges Round Off Grand Total	8				2 Nos		643.38 643.38 30.00 (-)0.40
3,75,257.00 Dr		sand Four H	CGST SGST landling Charges Round Off Grand Total undred Thirty Fiv	e Only. axable	in the second second	Central 1	the second second second	Sta	ate Tax	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E.
3,75,257.00 Dr Amount in Words :	INR Eight Thous	sand Four H	CGST SGST landling Charges Round Off Grand Total undred Thirty Fiv	e Only. axable /alue	Ra	ite An	nount	Sta	ate Tax Amount	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount
3,75,257.00 Dr Amount in Words :	INR Eight Thous	sand Four H	CGST SGST landling Charges Round Off Grand Total undred Thirty Fiv	e Only. axable	Ra 4	ite An 9%	the second second second	Sta	ate Tax	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount 38 1,286.76
3,75,257.00 Dr Amount in Words :	INR Eight Thous	sand Four H	CGST SGST landling Charges Round Off Grand Total undred Thirty Five Total: 7 OUR BANK	e Only. axable /alue 7,148.64 ,148.64 DETAII	Ra 4 4 LS	ite An 9%	ount 643.38 643.38	Sta Rate 9%	ate Tax Amouni 643. 643 .	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount 38 1,286.76 38
3,75,257.00 Dr Amount in Words : Tamilnadu I	INR Eight Thous ENTEREI	sand Four H	CGST SGST landling Charges Round Off Grand Total undred Thirty Five Total: 7 OUR BANK	e Only. axable /alue 7,148.64 ,148.64 DETAII	Ra 4 4 LS	ite An 9%	ount 643.38 643.38	Sta Rate 9%	ate Tax Amouni 643. 643 .	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount 38 1,286.76 38
3,75,257.00 Dr Amount in Words : Tamilnadu I Terms & Conditic	INR Eight Thous ENTEREI Dt : Mercantile Bank I	Isand Four H	CGST SGST landling Charges Round Off Grand Total undred Thirty Five Total: 7 OUR BANK	e Only. axable /alue 7,148.64 ,148.64 DETAII	Ra 4 4 LS	ite An 9%	ount 643.38 643.38	Sta Rate 9%	ate Tax Amouni 643. 643 .	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount 38 1,286.76 38
3,75,257.00 Dr Amount in Words : Tamilnadu I	INR Eight Thous ENTEREI Dt : Mercantile Bank I ons IMUNDRY Jurisdi	Isand Four H	CGST SGST landling Charges Round Off Grand Total undred Thirty Fiv Tr Total: 7 OUR BANK lo 1207001509	e Only. axable /alue 7,148.64 ,148.64 DETAII 50030	Ra 4 4 LS	ite An 9%	ount 643.38 643.38	Sta Rate 9%	ate Tax Amouni 643. 643 .	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount 38 1,286.76 38
3,75,257.00 Dr Amount in Words : Tamilnadu I Terms & Conditic Subject to RAJAH Interest will be cha	INR Eight Thous ENTEREI Dt : Mercantile Bank I ons IMUNDRY Jurisdi arged @24% P.A	Ltd A/c N iction	CGST SGST landling Charges Round Off Grand Total undred Thirty Fiv Tr Total: 7 OUR BANK lo 1207001509	e Only. axable /alue 7,148.64 ,148.64 DETAII 50030	Ra 4 4 LS	ite An 9%	100000 643.38 6 43.38 hmundr	Sta Rate 9%	ate Tax Amount 643. 643. C - TMBLO	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount 38 1,286.76 38
3,75,257.00 Dr Amount in Words : Tamilnadu I Terms & Conditic Subject to RAJAH	INR Eight Thous ENTEREI Dt : Mercantile Bank I ons IMUNDRY Jurisdi arged @24% P.A	Ltd A/c N iction	CGST SGST landling Charges Round Off Grand Total undred Thirty Fiv Tr Total: 7 OUR BANK lo 1207001509	e Only. axable /alue 7,148.64 ,148.64 DETAII 50030	Ra 4 4 LS	ite An 9%	100000 643.38 6 43.38 hmundr	Sta Rate 9%	ate Tax Amount 643. 643. C - TMBLO	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount 38 1,286.76 38
3,75,257.00 Dr Amount in Words : Tamilnadu I Terms & Conditic Subject to RAJAH Interest will be cha	INR Eight Thous ENTEREI Dt : Mercantile Bank I ons MUNDRY Jurisdi arged @24% P.A	Ltd A/c N iction	CGST SGST landling Charges Round Off Grand Total undred Thirty Fiv Tr Total: 7 OUR BANK lo 1207001509	e Only. axable /alue 7,148.64 ,148.64 DETAII 50030	Ra 4 4 LS	ite An 9%	100000 643.38 6 43.38 hmundr	Sta Rate 9%	ate Tax Amount 643. 643. C - TMBLO	643.38 643.38 30.00 (-)0.40 8,435.00 E.&O.E. Total t Tax Amount 38 1,286.76 38

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IRN : Ack No. : Ack Dete :