

7.1.2(2)

Invoices



DIRECTOR
SAMATA DEGREE COLLEGE
M.V.P. Colony, VISAKHAPATNAM-17



BILLS

INVOICES



**SIDDHI SOLAR
TECHNOLOGIES**

Siddhi Solar Technologies
44-7-9, Prasanthinagar, Thatichetlapalem,
Visakhapatnam, Andhra Pradesh-530016, INDIA
Ph: +91 94911 85759,
Email : sales@siddhistech.com
Website : www.siddhisolartech.com
GST : 37BSIPP8755N1ZO

Tax Invoice

Customer:

M/s Samata College, M.V.P Colony,
Visakhapatnam-530017
Ph:0891-2781375

Invoice # : SST-I-2402
Date : 09-Feb-2024
Mode of Payment : Online Transfer
Email :
Ph : +91 94414 38048

Ref#	HSN/ SAC	Description	Qty	Unit	Unit Price in Rs.	Total Amount in Rs.
1	8500	Design, supply and installation of 10kW On-grid Solar PV System	1	No.	50,000.00	5,00,000.00
2		Net-meter charges				35,000.00

GST Details	Cost in Rs.	CGST %	SGST %	IGST Amount	CGST & SGST Amount
70% of Project cost	3,50,000.00	6	6	21,000.00	21,000.00
30% of Project cost	1,50,000.00	9	9	13,500.00	13,500.00
Total Amount	5,00,000.00			34,500.00	34,500.00

Notes :

1. Transport included
2. Elevated structure not in scope

Total GST	69,000.00
Advance paid	3,04,000.00
Balance in Rs.	3,00,000.00

Amount in words : Five Lakh Rupees only

Certified that the particulars given above are
true and correct

For Siddhi Solar Technologies

Bank details :

State Bank of India, 15-1-119, Samrat
Complex, GBC Road, Ponnur, Andhra
Pradesh 522124 India.
Account type : Current
Account # : 37618958845
IFSC code : SBIN0020792
Phone no : 70328 74172



**PRINCIPAL
SAMATA DEGREE COLLEGE
M.V.P. Colony, VISAKHAPATNAM-1**

Handwritten signature and date 14/2/24

Handwritten signature and date 14/2/24



Handwritten signature and date 17/2/24

CHOICE

6 Samata College
Sector-9
M V P Colony
Visakhapatnam
E-Mail : sunkariravindra@gmail.com

Payment Voucher

No. : 109

Dated : 10-Jun-24

Through : UNION BANK OF INDIA A/c No. 104631041000002

Particulars	Amount
Account :	
A.C. Units	1,16,700.00
WATER PURIFYSYSTEM	9,500.00

On Account of :

Being paid in favour of Ramcor Enterprises PVT LTD toward purchase of AC 2 no.s & waterpurifystem as per bills

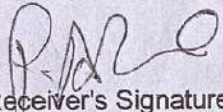
Bank Transaction Details:

Cheque 002633 10-Jun-24 1,26,200.00

Amount (in words) :

INR One Lakh Twenty Six Thousand Two Hundred Only

₹ 1,26,200.00


Receiver's Signature:
12/6/24


Authorised Signatory

9

6 Samata College
Sector-9
M V P Colony
Visakhapatnam
E-Mail : sunkariravindra@gmail.com

Payment Voucher

No. : 108

Dated : 10-Jun-24

Through : UNION BANK OF INDIA A/c No. 104631041000102

Particulars	Amount
Account : Library Books	37,149.00

On Account of :

Being paid in favour of Gupta Brothers Books
towards library books as per bills (5760+3120
+14706+35806+5400+2703+1880=37149)

Bank Transaction Details:

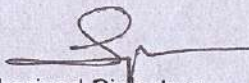
Cheque 002632 10-Jun-24 37,149.00

Amount (in words) :

INR Thirty Seven Thousand One Hundred Forty
Nine Only

₹ 37,149.00

V. Harishw 7989633391
Receiver's Signature:


Authorised Signatory

G

6 Samata College
Sector-9
M V P Colony
Visakhapatnam
E-Mail : sunkariravindra@gmail.com

(0/
N/23-24

Payment Voucher

No. : 104

Dated : 10-Jun-24

Through : UNION BANK OF INDIA A/c No.104631041000022

Particulars	Amount
Account : Furniture & Fittings	1,85,172.00

On Account of :

Being paid in favour of Encore Plywood towards
purchase of laminated plywood sheets as per bills(
47160+22016+32160+31936+40092+11808
=185172)

Bank Transaction Details:

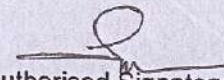
Cheque 002628 10-Jun-24 1,85,172.00

Amount (in words) :

INR One Lakh Eighty Five Thousand One
Hundred Seventy Two Only

₹ 1,85,172.00

Receiver's Signature:


Authorised Signatory



6 Samata College
Sector-9
M V P Colony
Visakhapatnam
E-Mail : sunkariravindra@gmail.com

Payment Voucher

No. : 55

Dated : 18-May-24

Through : UNION BANK OF INDIA A/c No.104631041000002

Particulars	Amount
Account :	
E4.07 Repairs & Maintenance - Building	10,000.00
E4.07 Repairs & Maintenance - Building	10,000.00
Less: Tax Deduction at Source (TDS)	(-)200.00

On Account of :

Being paid in favour of R.Venkata Rao towards pipe line repairing charges as per bill (PAN NO. ASKPR5513P)repairs blockage, flesh tank,wash base, taps)

Bank Transaction Details:

Same Bank Transfer 002609 15-May-23 19,800.00

Amount (in words) :

INR Nineteen Thousand Eight Hundred Only

₹ 19,800.00

Receiver's Signature:


Authorised Signatory
21/5/24

6 Samata College
Sector-9
M V P Colony
Visakhapatnam
E-Mail : sunkariravindra@gmail.com

Payment Voucher

No. : 118

Dated : 15-Jun-24

Through : UNION BANK OF INDIA Ac No. 114631041010002

Particulars	Amount
Account :	
E4.01 Electricity Charges	12,913.00
E4.01 Electricity Charges	2,145.00

On Account of :

Being amount paid in favour of AAO/ERO
/APEPDCL/EAST/VSP towards electricity charges
for the month of June-2024 college 045659 &
129879) 112206A906 045659, 1122060000
129879

Bank Transaction Details:

NEFT 002642 15-Jun-24 15,058.00

Amount (in words) :

INR Fifteen Thousand Fifty Eight Only

₹ 15,058.00

Receiver's Signature:

Authorized Signatory

20/6/24

TAX INVOICE

Printed on 23-Oct-24 at 12:34
(ORIGINAL FOR RECIPIENT)

AUTHORISED DEALERS AHUJA Studiomaster VISAKHAPATNAM	VIJAYA ELECTRONICS 2024-25 D.No. 30-14-11, Shop No.6, Near Saraswati Park Jn Opp: Muthoot Finance, Leelamahal Road Visakhapatnam-530020 GSTIN/UIN: 37ABQPV1445F1ZA State Name : Andhra Pradesh, Code : 37 Contact : 9505150999,9505150999, 9848193575 E-Mail : vizageaudiovisuals@gmail.com	Invoice No. VE/2024-25/652	Dated 23-Oct-24
		Delivery Note Mode/Terms of Payment 100% Against Delivery	Buyer's Order No. PO No. Samata/Pur/16/2024
Buyer (Bill to) SAMATA COLLEGE VISAKHAPATNAM SAMATA COLLEGE, MVP Colony, Visakhapatnam -530017 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date	
	Dispatched through By Door Delivery	Destination MVP Campus - Samata	
	Terms of Delivery Supply and Installation at 5 Classrooms		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	EPSON LCD PROJECTOR MODEL: EB-E01 Sr. Nos; X88Z4501971/X88Z4500392/ X88Z4502067/X88Z4502782/X88Z4501890	85286200	28 %	5 PCS	34,350.00	26,835.94	PCS	1,34,179.70
2	Amkette HDMI Cable - 15Mtrs with 4K Support Supplied Along with 2Mtrs HDMI Cable With HDMI Joints F/F	85444299	18 %	5 PCS	3,475.01	2,944.92	PCS	14,724.60
3	Projector Power Supply Cable 15Mtrs - Super Deluxe	85441990	18 %	5 PCS	1,500.00	1,271.19	PCS	6,355.95
4	INSTALLATION, TESTING AND COMMISSIONING Along with PVC Hardware Materials	85442090	18 %	5 PCS	1,900.00	1,610.17	PCS	8,050.85
								1,63,311.10
								CGST 21,406.99
								SGST 21,406.99
	Less :							(-)0.08
	Total			20 PCS				₹ 2,06,125.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Six Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,34,179.70	14%	18,785.16	14%	18,785.16	37,570.32
85444299	14,724.60	9%	1,325.21	9%	1,325.21	2,650.42
85441990	6,355.95	9%	572.04	9%	572.04	1,144.08
85442090	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	1,63,311.10		21,406.99		21,406.99	42,813.98

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Eight Hundred Thirteen and Ninety Eight paise Only**

EB-E01 EPIL



* X 8 8 Z 4 5 0 1 8 9 0 *

EB-E01 EPIL



* X 8 8 Z 4 5 0 2 7 8 2 *

EB-E01 EPIL



* X 8 8 Z 4 5 0 1 9 7 1 *

Company's PAN : **ABQPV1445F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is as per respective manufacturers. Warranty is not applicable on physical damages. Goods once sold cannot be returned.

Company's Bank Details

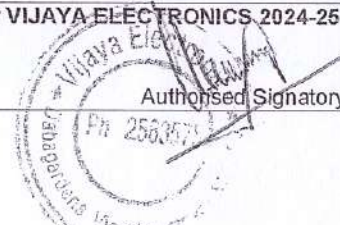
A/c Holder's Name : **VIJAYA ELECTRONICS**
 Bank Name : **ICICI BANK 745405500290**
 A/c No. : **745405500290**
 Branch & IFS Code : **Dabagardens - Visakhapatnam & ICIC0007464**

Customer's Seal and Signature

[Signature]
 23/10/2024

[Signature]
 04/10/24

for **VIJAYA ELECTRONICS 2024-25**



SUBJECT TO VISAKHAPATNAM JURISDICTION

EB-E01 EPIL



* X 8 8 Z 4 5 0 2 0 6 7 *

EB-E01 EPIL



* X 8 8 Z 4 5 0 0 3 9 2 *

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SOUTHERN HI-TECH COMPUTERS
 10-1-41, KUBERA,
 SAMPAT VINAYAK TEMPLE ROAD
 VISAKHAPATNAM 530003 Ph: 2746374
 PAN : AAIPC1752B
 9849112369
 GSTIN/UIN: 37AAIPG1752B1Z9
 State Name : Andhra Pradesh, Code : 37
 E-Mail : SHTC9849112369@GMAIL.COM

Invoice No. SHTC/1403/23-24	Dated 15-Nov-23
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date. SHTC/1403/23-24 dt. 15-Nov-23	Other References SANDEEP SIR
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 15-Nov-23	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
Samata Degree & P.G.College
 M.V.P Colony, Visakhapatnam, 8801788420
 State Name : Andhra Pradesh, Code : 37
 Contact person : Mr.Ravi Kumar
 Contact : 8801788420
 E-Mail : svijayaravindra@gmail.com

Buyer (Bill to)
Samata Degree & P.G.College
 M.V.P Colony, Visakhapatnam, 8801788420
 State Name : Andhra Pradesh, Code : 37
 Contact person : Mr.Ravi Kumar
 Contact : 8801788420
 E-Mail : svijayaravindra@gmail.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PROJECTOR BEEM 410 PROTRONICS ANDROID 9.0 S.N:8904336809110 1 YR WARRANTY	85286900	28 %	1 nos	20,000.00	15,625.00	nos	15,625.00
2	Projector Ceiling Mount 2ft	90106000	18 %	1 nos	2,000.01	1,694.92	nos	1,694.92
3	CABLE Power 20 MTRS	85441990	18 %	1 nos	1,200.00	1,016.95	nos	1,016.95
4	HDMI CABLE 2.0 HIGHSPEED 15 MTRS 15 MTR COCONUT	85444299	18 %	1 nos	1,299.99	1,101.69	nos	1,101.69
	Service Charges (LOCAL) INSTALLATION	998713	18 %					19,438.56
	Cgst Sgst Round Off							1,271.19
	Less :							2,645.13
								2,645.13
								(-)0.01
Total				4 nos				₹ 26,000.00

Amount Chargeable (in words) **Twenty Six Thousand Only** E & O.E



HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85286900	15,625.00	14%	2,187.50	14%	2,187.50	4,375.00
90106000	1,694.92	9%	152.54	9%	152.54	305.08
85441990	1,016.95	9%	91.53	9%	91.53	183.06
85444299	1,101.69	9%	99.15	9%	99.15	198.30
998713	1,271.19	9%	114.41	9%	114.41	228.82
Total	20,709.75		2,645.13		2,645.13	5,290.26

Amount (in words) : **INR Five Thousand Two Hundred Ninety and Twenty Six paise Only**

Company's PAN : **AAIPC1752B**
 Company's Bank Details
 Bank Name : **Hdfc Bank Current A/c 04172560002173**
 A/c No. : **04172560002173**
 Branch & IFS Code : **CBM Compound & HDFC0009100**
 for SOUTHERN HI-TECH COMPUTERS

Declaration: I 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

Received above items.
[Signature]
 15/11/2023

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice
Entered in Stock Register
[Signature]

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOUTHERN HI-TECH COMPUTERS
 GROUND FLOOR, D.NO.10-12-8/9, G-9
 SAI SADAN, REDNAM GARDENS
 BESIDE SBI MAIN BRANCH
 VISAKHAPATNAM-530002
 GSTIN/UIN: 37AAIPC1752B1Z9
 State Name : Andhra Pradesh, Code : 37
 E-Mail : shtc9849112369@gmail.com

Invoice No. e-Way Bill No.	Dated
SHTC/0064/24-25 171840209930	13-Apr-24
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
SHTC/0064/24-25 dt. 13-Apr-24	REF BY SANDEEP SIR
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Samata Degree & P.G.College
 M.V.P Colony, Visakhapatnam, 8801788420
 State Name : Andhra Pradesh, Code : 37
 Contact person : Mr.Ravi Kumar
 Contact : 8801788420
 E-Mail : svijayaravindra@gmail.com

Terms of Delivery

Buyer (Bill to)
Samata Degree & P.G.College
 M.V.P Colony, Visakhapatnam, 8801788420
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh
 Contact person : Mr.Ravi Kumar
 Contact : 8801788420
 E-Mail : svijayaravindra@gmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP ASUS I3 - 13100 (8GB/512GB) SL NO.R7PFWT00292831A,R9PFWT006888386 R7PFWT00292631G,R9PFWT006927387 R7PFWT0029295315,R7PFWT002915317 R9PFWT006900385,R9PFWT006898389 R7PFWT00292131B,R7PFWT002927316 R7PFWT002925313,R7PFWT002922314 R7PFWT002919312,R9PFWT00692138A R9PFWT006912388,R7PFWT00291731G R7PFWT002920315,R7PFWT00291631G R9PFWT00687938A,R7PFWT00291831E	84713090	18 %	20 Nos	33,000.00	27,966.10	Nos	5,59,322.00
2	Samsung 18.5" SL NO.4L2LH9DWC03237,4L2LH9DWC06648 4L2LH9DWC02625,4L2LH9DWC06659 4L2LH9DWA04557,4L2LH9DWB00535 4L2LH9DWA04571,4L2LH9DWA04544 4L2LH9DWC03484,4L2LH9DWC00670 4L2LH9DWC01428,4L2LH9DWC02166 4L2LH9DWC01422,4L2LH9DWC01424 4L2LH9DWC01490,4L2LH9DWC01466 4L2LH9DWA04527,4L2LH9DWA04532 4L2LH9DWA04567,4L2LH9DWA04575	85285200	18 %	20 Nos	5,500.00	4,661.02	Nos	93,220.40
								6,52,542.40
								Cgst
								Sgst
								Round Off
								58,728.82
								58,728.82
								(-)-0.04
Total				40 Nos				₹ 7,70,000.00

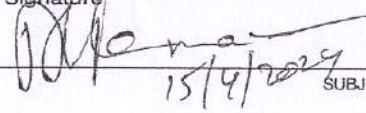
Amount Chargeable (in words) **INR Seven Lakh Seventy Thousand Only** E. & C. E
 Previous Balance: ₹ 3,07,790.1
 Current Balance: ₹ 10,77,790.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	5,59,322.00	9%	50,338.98	9%	50,338.98	1,00,677.96
85285200	93,220.40	9%	8,389.84	9%	8,389.84	16,779.68
Total	6,52,542.40		58,728.82		58,728.82	1,17,457.64

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Four Hundred Fifty Seven and Sixty Four paise Only**


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

Company's Bank Details
 Bank Name : **Hdfc Bank Current A/c 04172560002173**
 A/c No. : **04172560002173**
 Branch & IFS Code : **CBM Compound & HDFC0009100** GST

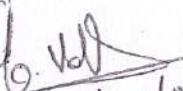
Customer's Seal and Signature

 15/04/2024

for SOUTHERN HI-TECH COMPUTERS
 R.G.
 Authorised Signatory


SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice


 15/4/24
DIRECTOR
SAMATA DEGREE COLLEGE
 M.V.P. Colony VISAKHAPATNAM-17

Extend in
 Stock Register


 15/04/24



Tax Invoice

SOUTHERN HI-TECH COMPUTERS
 GROUND FLOOR, D.NO.10-12-8/9, G-9
 SAJISADAN, REDNAM GARDENS
 BESIDE SBI MAIN BRANCH
 VISAKHAPATNAM-530002
 GSTIN/UIN: 37AAIPC1752B1Z9
 State Name : Andhra Pradesh, Code : 37
 E-Mail : shtc9849112369@gmail.com

Consignee (Ship to)

Samata Degree & P.G.College
 M. V. P Colony, Visakhapatnam, 8801788420
 State Name : Andhra Pradesh, Code : 37
 Contact person : Mr. Ravi Kumar
 Contact : 8801788420
 E-Mail : svjayaravindra@gmail.com

Buyer (Bill to)

Samata Degree & P.G.College
 M. V. P Colony, Visakhapatnam, 8801788420
 State Name : Andhra Pradesh, Code : 37
 Place of Supply: Andhra Pradesh
 Contact person: Mr. Ravi Kumar
 Contact : 8801788420
 E-Mail : svjayaravindra@gmail.com

Invoice No. SHTC/190/24-25	e-Way Bill No. 151958702958	Dated 9-Oct-24
Delivery Note	Mode/Terms of Payment	CREDIT
Reference No. & Date. SHTC/190/24-25 dt. 9-Oct-24	Other References	SAMATA/PUR/23/24
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	SHTC/4128	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP LENOVO I3 12TH 90SM00FUIN SL.N:SPG04A8MM, SPG04A8XS SPG04A975,SPG04A95D SPG04A961,SPG04A9AG SPG04A8VN,SPG04A8WT SPG04A8XM,SPG04A8XE SPG04A8X9,SPG04D4JE SPG04A8X3 1 Yr Warranty Core I3 12th Gen, 8gb Ram, 512 Gb Ssd Dos	84715000	18 %	13 Nos	35,900.00	30,423.73	Nos	3,95,508.49
	MONITOR LENOVO D24-30 66E9KAC4IN SL.N:U1ARL222,U1ARL227 U1ARL224,U1ARL232 U1ARL235,U1ARL230 U1ARL072,U1ARL659 U1ARL219,U1ARL225 U1ARL226,U1ANZ931 U1APV978,U1ANZ922 U1APX150,U1APX200 U1ANZ904,U1ANZ933 U1ANZ975,U1ANZ952 1 Yr Warranty	85285200	18 %	20 Nos				
3	DESKTOP LENOVO 90SM00DAMIN SL.N:SPG04D4JJ,SPG04D4IF SPG04D4E1,SPG04D4H6 SPG04D4DV,SPG04D4H3 SPG04D4JD 1 Yr Warranty Core I3 12 Th Gen , 8 Gb Ram 512 Gb Ssd, Dos	84715000	18 %	7 Nos	35,900.00	30,423.73	Nos	2,12,966.11
Less : Cgst Sgst Round Off								6,08,474.60
Total								₹ 7,18,000.00

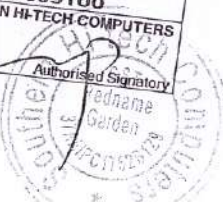
Chargeable (in words)
Seven Lakh Eighteen Thousand Only

HSN/SAC	CGST	SGST/UTGST	Total
6,08,474.60	9% 54,762.71	9% 54,762.71	1,09,525.42
Total	6,08,474.60	54,762.71	54,762.71

(in words) : **INR One Lakh Nine Thousand Five Hundred Twenty Five and Forty Two paise Only**

Signature
 14/10/2024
 14/10/24

Company's Bank Details
 A/c Holder's Name: **SOUTHERN HI-TECH COMPUTERS**
 Bank Name : Hdfc Bank Current A/c 04172560002173
 A/c No. : 04172560002173
 Branch & IFS Code: **CBM Compound & HDFC0009100**
 for SOUTHERN HI-TECH COMPUTERS



This invoice shows the actual price of the goods and that all particulars are true and correct.
 SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

7,18,000.



SOUTHERN HI-TECH COMPUTERS
 GROUND FLOOR, D.NO.10-12-8/9, G-9
 SAI SADAN, REDNAM GARDENS
 BESIDE SBI MAIN BRANCH
 VISAKHAPATNAM-530002
 GSTIN/UIN: 37AAIPC1752B1Z9
 State Name : Andhra Pradesh, Code : 37
 Contact : 2746374,9849112369
 E-Mail : shtc9849112369@gmail.com

Invoice No. SHTC/1127/24-25	Dated 30-Sep-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date. SHTC/1127/24-25 dt. 30-Sep-24	Other References REF BY : SHTC QUT:1212
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Samata Degree & P.G.College
 M.V.P Colony, Visakhapatnam, 8801788420
 State Name : Andhra Pradesh, Code : 37
 Contact person : Mr.Ravi Kumar
 Contact : 8801788420
 E-Mail : svijayaravindra@gmail.com

Buyer (Bill to)
Samata Degree & P.G.College
 M.V.P Colony, Visakhapatnam, 8801788420
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh
 Contact person : Mr.Ravi Kumar
 Contact : 8801788420
 E-Mail : svijayaravindra@gmail.com

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Router D-Link W/ Gigabit Ac 1200 Dir -825 SL.N:U82R143003606 U82R143003607 U82R143003587 1 YR WARRANTY	85176930	18 %	3 Nos	2,200.00	1,864.41	Nos	5,593.23
	Less :							
			Cgst					503.39
			Sgst					503.39
			Round Off					(-)0.01
	Total			3 Nos				₹ 6,600.00

Amount Chargeable (in words) **INR Six Thousand Six Hundred Only** Previous Balance: E. & O.E

Current Balance : ₹ 6,600.00 Dr



HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	5,593.23	9%	503.39	9%	503.39	1,006.78
Total	5,593.23		503.39		503.39	1,006.78

Tax Amount (in words) : **INR One Thousand Six and Seventy Eight paise Only**

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

Company's Bank Details
 Bank Name : **Hdfc Bank Current A/c 04172560002173**
 A/c No. : **04172560002173**
 Branch & IFS Code : **CBM Compound & HDFC0009100**

Customer's Seal and Signature
Entered into stock register

for SOUTHERN HI-TECH COMPUTERS
 Authorised Signatory

Signature
 1/10/2024

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

Signature
 14/9/24



TAX INVOICE

Printed on 23-Oct-24 at 12:36
(ORIGINAL FOR RECIPIENT)



VIJAYA ELECTRONICS 2024-25
D.No. 30-14-11, Shop No.6, Near Saraswati Park Jn
Opp: Muthoot Finance, Leelamahal Road
Visakhapatnam-530020
GSTIN/UIN: 37ABQPV1445F1ZA
State Name : Andhra Pradesh, Code : 37
Contact : 9505150999,9505150999, 9848193575
E-Mail : vizagaudiovisuals@gmail.com

Invoice No.	Dated
VE/2024-25/653	23-Oct-24
Delivery Note	Mode/Terms of Payment
	100% Against Delivery
Buyer's Order No.	Dated
Verbal	16-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Door Delivery	Samata Campus MVP
Terms of Delivery	
Screens at 2 Classrooms Extra Required Verbal Confirmation Given by Mr. Venkat Ramana	

Buyer (Bill-to)
SAMATA COLLEGE VISAKHAPATNAM
SAMATA COLLEGE, MVP Colony, Visakhapatnam,
Ph: Venkat Ramana - 9059958581
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Grandvision Wall Mount Screen 4' x 6' - 84" Dia	90106000	18 %	2 PCS	3,975.00	3,368.64	PCS	6,737.28
	CGST							606.36
	SGST							606.36
Total				2 PCS				₹ 7,950.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Nine Hundred Fifty Only

-HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	6,737.28	9%	606.36	9%	606.36	1,212.72
Total	6,737.28		606.36		606.36	1,212.72

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twelve and Seventy Two paise Only**

Company's PAN : **ABQPV1445F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is as per respective manufacturers. Warranty is not applicable on physical damages. Goods once sold cannot be returned.

Company's Bank Details
A/c Holder's Name : **VIJAYA ELECTRONICS**
Bank Name : **ICICI BANK 745405500290**
A/c No. : **745405500290**
Branch & IFS Code : **Dabagardens - Visakhapatnam & ICIC0007454**

Customer's Seal and Signature

for **VIJAYA ELECTRONICS 2024-25**



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Printed on 13-Sep-24 at 10:58
(DUPLICATE FOR TRANSPORTER)

AUTHORISED DEALERS AHUJA Studiomaster PROFESSIONAL	VIJAYA ELECTRONICS 2024-25 D.No. 30-14-11, Shop No.6, Near Saraswati Park Jn Opp: Muthoot Finance, Leelamahal Road Visakhapatnam-530020 GSTIN/UID: 37ABQPV1445F1ZA State Name : Andhra Pradesh, Code : 37 Contact : 9505150999,9505150999, 9848193575 E-Mail : vizagaudiovisuals@gmail.com	Invoice No. VE/2024-25/655	Dated 13-Sep-24
	Buyer (Bill to) SAMATA COLLEGE VISAKHAPATNAM SAMATA COLLEGE, MVP Colony, Visakhapatnam, Ph: Venkat Ramana - 9059958581 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Delivery Note	Buyer's Order No. Verbal by Swamy
		Dispatch Doc No.	Delivery Note Date
		Dispatched through By Door Delivery	Destination Samata College MVP

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	EPSON LCD PROJECTOR MODEL: EB-E01 3300 Lumens XGA Resolution Serial No. X88Z4201584	85286200	28 %	1 PCS	34,350.00	26,835.94	PCS	26,835.94	
2	AMKETTE HDMI DIGITAL CABLE 15MTRS	85442090	18 %	2 PCS	2,985.00	2,529.66	PCS	5,059.32	
3	SUPER DELUXE POWER CABLE 15 MTRS	85441990	18 %	2 PCS	1,500.00	1,271.19	PCS	2,542.38	
	INSTALLATION, TESTING AND COMMISSIONING	85442090	18 %	2 PCS	1,900.00	1,610.17	PCS	3,220.34	
								37,657.98	
								CGST	4,731.01
								SGST	4,731.01
Total				7 PCS				₹ 47,120.00	

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Seven Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	26,835.94	14%	3,757.03	14%	3,757.03	7,514.06
85442090	8,279.66	9%	745.17	9%	745.17	1,490.34
85441990	2,542.38	9%	228.81	9%	228.81	457.62
Total			4,731.01		4,731.01	9,462.02

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Sixty Two and Two paise Only**

Company's PAN : **ABQPV1445F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is as per respective manufacturers. Warranty is not applicable on physical damages. Goods once sold cannot be returned.

Company's Bank Details
 A/c Holder's Name : **VIJAYA ELECTRONICS**
 Bank Name : **ICICI BANK 745405500290**
 A/c No. : **745405500290**
 Branch & IFS Code : **Dabagardens - Visakhapatnam & ICIC0007454**

Customer's Seal and Signature for VIJAYA ELECTRONICS 2024-25



original bill sent to Bani Centre office
 SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

GSTIN : 37AHSPK5910E1Z7

TAX INVOICE

Bharat Tent Works

45-58-10/1, Akkayapalem Rythu Bazar Road
Narsimhanagar, Vishakapatnam 530016

Tel. : 9885300869 email : jagadish.kothamasu@gmail.com

Invoice No. : 542
Dated : 28-09-2024
Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

GR/RR No. :
Transport : Auto
Vehicle No. : AP39TD 9009
Station : Mvp Colony

Billed to :
Samata College
MVP Colony,
Visakhapatnam

Shipped to :
Samata College
MVP Colony,
Visakhapatnam

Party Mobile No : 9989086973
GSTIN / UIN :

Party Mobile No : 9989086973
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Table SS Folding table 4 X 4	940320	6.00	Pcs.	3,400.00	9.00 %	1,836.00	9.00 %	1,836.00	24,072.00
2.	Table Frill	630619	6.00	Pcs.	850.00	6.00 %	306.00	6.00 %	306.00	5,712.00

Grand Total 12.00 Pcs.

₹ 29,784.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
630619	12%	5,100.00	306.00	306.00	612.00
940320	18%	20,400.00	1,836.00	1,836.00	3,672.00
Total		25,500.00	2,142.00	2,142.00	4,284.00

Rupees Twenty Nine Thousand Seven Hundred Eighty Four Only
- 29,784.00(Ch No 002890 Dt.25.09.2024)

Bank Details : Bank Details. KARUR VYSA BANK (MAIN BRANCH)
ACCT NO 1432-135-00000-3315 IFSC: KVBL0001432

Terms & Conditions

1. Utmost care is taken at time of delivery, we do not hold responsibility for goods damaged in Transit.
2. Goods once delivered will not be taken back.
3. Subject to Visakhapatnam Jurisdiction Only

[Handwritten Signature]
30/9/2024

Receiver's Signature :

For Bharat Tent Works

Authorised Signatory



Cell : 8688897391, 9959902834

All Disputes Subject to Visakhapatnam Jurisdiction

TAX INVOICE - CASH / CREDIT

GSTIN : 37BDKPC0281K1ZJ

MARUTHI LIGHT HOUSE

9-36-2/1/1, Ground & 1st Floor, Near NTR Statue,
Pithapuram Colony, Maddilapalem, Visakhapatnam - 530 003.

Date : 30/9/2024



Invoice No. GST/ 659

Name: Sri Chaitanya College MVP

Date: 30/9/2024

GSTIN No. P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
2 1/2	fan. Dec,		86	120	10320	
	fan Clamp		8	30	240	
	fan canopy set		35	45	1575	
	1.8mm wire 200ft		20	2566	5120	
	pvc tape		10	10	100	
					17355	

DM 30/9/2024

NOTE : SPL. DISCOUNT

Rupees.....	<u>P. J. Naidu</u>	TOTAL	14707.6
		CGST @ 9 %	1323.6
		SGST @ 9 %	1323.6
		IGST @ 18 %	
		GRAND TOTAL	17355

BANK DETAILS:
STATE BANK OF INDIA A/c. No. 37062911009
IFSC : SBIN0017923, Branch : Maddilapalem
Pithapuram Colony, Visakhapatnam - 530 003

For MARUTHI LIGHT HO

hdy

TERMS & CONDITIONS :
1. Goods once sold cannot be taken back.
2. Interest will be charged @ 24% P.A.

30/9/24.



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE



An ISO 9001 : 2015 Certified Institution
Sector - 10, MVP Colony, Visakhapatnam - 530 017. (A.P.)

Add cc CAMERA BILLS

GST Invoice		(ORIGINAL FOR RECIPIENT)					
Griffy Systems Pvt Ltd C/O. Rama Tejakes Jru. Plot No. 37A, A.C. Road, 1st Stage, 120 Thiruvananthapuram, Andhra Pradesh, Code : 37 U74999AP2012PTC076409 GSTIN: 08914800307, 0240044002 PAN: 12761079 E: sales@griffy.in 2022-23		Invoice No.	Dated				
		GST-XI/22-23-24	10/May/2022				
Samatha College Name : Andhra Pradesh, Code : 37 State of Supply : Andhra Pradesh		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					
Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
Light Vision 2MP HD Dome Camera, 3.6MM, IR 20M, IP67 Batch : 61b92030pa526339 Batch : 6ecb068pa519341 Batch : 6ecb068pa519344 Batch : 6ecb068pa519345 Batch : 6ecb068pa519348 Batch : 6ecb068pa519351 Batch : 6ecb068pa519353 Batch : 6ECB068PA508828 Batch : 6ecb075pa50702 Batch : 6ECB189PA505876 Night Vision 2MP HD Dome Camera, 1.8MM, IR 20M, IP67	85258020	18 %	9 nos	1,950.00 nos		16,650.00	
Light Vision 2MP HD Bullet Camera, 3.6MM, IP67 Batch : 7C03192PDA61707 Batch : 7C03192PCAF76D3 Night Vision 2MP HD Bullet Camera, 3.6MM, IR 30M, IP67 Batch : 7B04519PCA66173 Batch : 7B04519PCA670A5 Night Vision 2MP HD Bullet Camera, 1.8MM, IR 30M, IP67	85258020	18 %	2 nos	1,900.00 nos		3,800.00	
Light Vision 2MP HD Bullet Camera, 3.6MM, IR 30M, IP67 Batch : 7B04519PCA66173 Batch : 7B04519PCA670A5 Night Vision 2MP HD Bullet Camera, 1.8MM, IR 30M, IP67	85258020	18 %	2 nos	2,100.00 nos		4,200.00	
Indoor Boxes Indoor Boxes Outdoor Boxes Outdoor Boxes BNC Connectors BNC Connectors BNC Connector Cable Type Dc Connector Cable Type WC Pipes and Conduit PVC Pipes and Conduit CCTV wall mountable 6u rack CCTV wall mountable 6u rack CCTV Power Supply 12 Volts DC, 16 Channel CCTV Power Supply 12 Volts DC, 16 Channel 2 Ch Pentabrid H.265 DVR, 2 Sata upto 10TB Batch : 6p3506pazak0e 2 Ch Pentabrid H.265 DVR, 2 Sata upto 10TB 1 Terabyte Surveillance Hard Disk Batch : 00 1 Terabyte Surveillance Hard Disk HDMI and USB Extender Upto 100 Meters HDMI and USB Extender Upto 100 Meters HDMI and USB Extender Upto 100 Meters HDMI and USB Extender Upto 100 Meters 3 Core 1.5Sqmm Power Cable 3 Core 1.5Sqmm Power Cable	85365090	18 %	10 nos	52.50 nos		526.00	
	85389090	18 %	5 nos	117.00 nos		585.00	
	85369090	18 %	58 nos	24.00 nos		1,392.00	
	85367000	18 %	20 nos	15.00 nos		300.00	
	3917	18 %	250 Mtrs	45.00 Mtrs		11,250.00	
	8504	18 %	1 nos	5,400.00 nos		5,400.00	
	85044090	18 %	1 nos	1,335.00 nos		1,335.00	
	8521	18 %	1 nos	21,150.00 nos		21,150.00	
	8471	18 %	1 nos	9,555.00 nos		9,555.00	
	8521	18 %	1 nos	7,750.00 nos		7,750.00	
	8521	18 %	1 nos	7,750.00 nos		7,750.00	
	8544	18 %	16 Mtrs	58.50 Mtrs		877.60	

continued ...

[Signature]
20/6/22



Director & I/C Principal
DIRECTOR

SAMATA DEGREE COLLEGE
MVP Colony, VISAKHAPATNAM-17



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE



An ISO 9001 : 2015 Certified Institution
Sector - 10, MVP Colony, Visakhapatnam - 530 017. (A.P.)

SOLAR PANEL BILLS

SIDDHI SOLAR TECHNOLOGIES Kirloskar Solar
POWER OF NATURE

System Configuration & Design

System Model 1: 10KWp On-Grid system with MonoCrystalline Panels

Description	540W Monopanel - 10KW
Solar Panel	Monocrystalline-540W
Solar Inverter	10KW
Structure • Civil works	Included
ACDB, DCDB & Cables	Included
Mechanical accessories	Included
Electrical accessories	Included
Meter Charges	excluded
Cost in Rs	540000
Subtotal-1 in Rs.	5,40,000.00
GST @12% for 70% of project cost and @18% for 30% of project cost	74,520.00
Final Amount including GST	6,14,520.00

Handwritten notes:

Total Value with
10kw @ Rs. 50,000/- = Rs. 5,00,000/-
GST 13.5% = Rs. 69,000/-
5,69,000/-

Net meter charges
(approx) including
1100kw charges (+) 35,000/-
6,04,000/-

Siddhi Solar Technologies
(Channel Partners for Kirloskar Solar)
44-7-9, Prasanthinagar, Thatchetiapalem, Visakhapatnam
Andhra Pradesh - 530016, Ph. +91 94911 85759
Email : Sales@siddhistech.com Website : www.siddhisolarsolutions.com

Signatures and Dates:
9/10/2023 09/10/23 10/10/23



Director & I/C Principal
DIRECTOR

SAMATA DEGREE COLLEGE

M.V.P. Colony, VISAKHAPATNAM



SAMATA COLLEGE

Affiliated to Andhra University & Approved by AICTE

M.V.P. COLONY, VISAKHAPATNAM - 530 017. (A.P.)



Prof. S. Vijaya Ravindra

M.Sc., M.A., Ph.D.

Principal

Member Executive Council

Andhra University

Date :14 Oct 2023

Samata/Pur/28/23

M/s Siddi Solar Technologies
Prasanthinagar, Thatichetlapalem
Visakhapatnam-16

PURCHASE ORDER & INSTALLATION FOR SOLAR PANELS

Dear Sir,

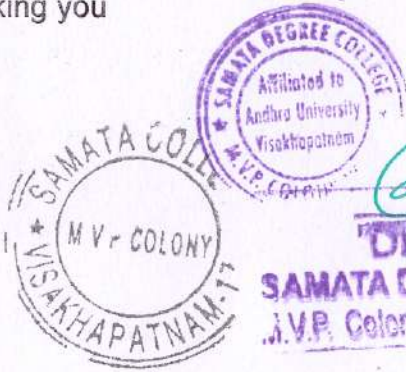
1. With reference to your quotation dated 10 Aug 2023 from your office, we request you to kindly arrange for the following Solar Panel System at the earliest and forward the Bill in the name of Samata College, MVP Colony, Visakhapatnam-17

S.No	Item Description	
1.	System Model: 10KVp On Grid System with Monocrystalline Solar Panels 540W, Solar Inverter 10Kw, Structure & Civil works ACDB, DCCB & Cables and Mechanical accessories.	
2.	Total Value work	Rs. 5,00,000/-
3.	GST -13.8%	Rs. 69,000/-
4.	Netmeter Charges	Rs. 35,000/-
5.	TOTAL AMOUNT	Rs.6,04,000/-

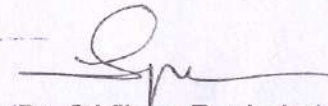
2. You are requested to complete the work at the earliest.

Thanking you

Yours truly,



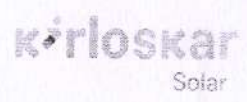
DIRECTOR
SAMATA DEGREE COLLEGE
M.V.P. Colony, VISAKHAPATNAM-17


(Dr. S. Vijaya Ravindra)
Correspondent

Anil 8121185759



SIDDHI SOLAR TECHNOLOGIES
POWER OF NATURE



System Configuration & Design

System Model 1: 10 KWp On-Grid system with MonoCrystalline Panels

Description	540W Monopanel - 10KW
Solar Panel	Monocrystalline-540W
Solar Inverter	10KW
Structure + Civil works	Included
ACDB, DCDB & Cables	Included
Mechanical accessories	Included
Electrical accessories	Included
Netmeter Charges	excluded
Cost in Rs	54@/W
Subtotal-1 in Rs.	5,40,000.00
GST @12% for 70% of project cost and @18% for 30% of project cost	74,520.00
Final Amount including GST	6,14,520.00

Total Value work
 10KW @ Rs 50,000/- = Rs 5,00,000/-
 GST 13.8% Rs 69,000/-
5,69,000/-
 Netmeter charge.
 (approx) Including
 office charge (+) 35,000/-
6,04,000/-

Siddhi Solar Technologies

(Channel Partners for Kirloskar Solar)

44-7-9, Prasanthinagar, Thatchetlapalem, Visakhapatnam
 Andhra Pradesh - 530016, Ph. +91 94911 85759

Email : Sales@siddhistech.com Website : www.siddhisolartechnologies.com

[Signature]
 9/10/2023

[Signature]
 09/10/23



[Signature]
 10/10/23
 Sales/comm





SAMATA DEGREE COLLEGE

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alwar das group
free mind through education

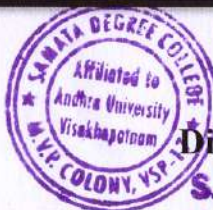
An ISO 9001 : 2015 Certified Institution
Sector - 10, MVP Colony, Visakhapatnam - 530 017. (A.P.)

ELECTRICAL EXPENDITURE BILLS

K123
TAX INVOICE - CASH / CREDIT
MARUTHI LIGHT HOUSE
9-36-2/1/1, Ground & 1st Floor, Near NTR Statue,
Pithapuram Colony, Maddilapalem, Visakhapatnam - 530 003.
Date: 20/5/2022
Samata College m.v.p.
Date: 20/5/2022
P.O. No.

PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Px.
Ro ke light		18 Mtr	120	2160	
Ro ke light Adulter		3 M	80	240	
8 m, Kettle wifer		1 B	190	190	
9m Switch		4 M	98	392	
1/2 Switch		1 M	25	25	
5/4 TP		1 M	345	345	
90 A 1/2 Switch		1 M	110	110	
15m C light Mtr		1 M	680	680	
2 lit LED Bt		1 M	250	250	
Gen SIF Box		1 M	90	90	
Chuck		1 M	160	160	
2150 300watt		3 M	90	270	
1/2 m wire		10 M	15	150	
2150 wire		4 M	35	140	
4150 wire		4 M	45	180	
10m 321 light		4 M	585	2340	
4+1 800watt Switch		2 M	700	1400	
LED Bt Ph.		3 M	250	750	
				9872	
NOTE: SPL DISCOUNT				1057171	
TOTAL				8814128	
CGST @ 6%				528185	
SGST @ 6%				528185	
IGST @ %					
GRAND TOTAL				9872	

For MARUTHI LIGHT HOUSE



Director & I/C Principal

SAMATA DEGREE COLLEGE

M.V.P. Colony, VISAKHAPATNAM-17

Phone: 0891 - 2504682. Website: www.samatacollege.co.in

Email: samatacollege@gmail.com ; drgsrao747@gmail.com



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE



An ISO 9001 : 2015 Certified Institution
Sector - 10, MVP Colony, Visakhapatnam - 530 017. (A.P.)

PLUMBING BILLS

Supplier Details		Buyer's Bill Order No		Invoice Details			
DNO 2816 BE SHRI 90 SURYABAGH, VISAKHAPATNAM - 530 020 GSTIN/UIN 37AAMIJ959GN1ZJ State Name Andhra Pradesh, Code 37 Contact 0891-2508538, 0440158900 E-Mail mega.star91@yahoo.com		166		230538			
Dispatched through SAMATA DEGREE PG COLLEGE MVP State Name Andhra Pradesh, Code 37		Dispatched through SAMATA DEGREE PG COLLEGE MVP State Name Andhra Pradesh, Code 37		Destination			
Description of Goods	HSN/SAC	Unit Rate	Due On	Quantity	Rate	Disc %	Amount
1 100A CUTOUT WESTERN	85360110	18 %	8-Jul-22	3 NOS	402.47	0%	1,207.41
2 100A NEWTRAL LINK	85361020	18 %	8-Jul-22	1 NOS	150.00	0%	150.00
3 3 PHASE METER BOARD	44151000	18 %	8-Jul-22	2 NOS	195.00	0%	390.00
4 BOMBAY NAILS 4" SS	7311B	18 %	8-Jul-22	10 NOS	6.00	0%	60.00
5 100A 415V BUSBAR CHAMBER MASTER	85369090	18 %	8-Jul-22	1 NOS	2,250.00	0%	2,250.00
6 6sq mm 1core 1100V COPPER INDUSTRIAL CABLE ANCHOR 90MTR X 1 COIL	85446020	18 %	8-Jul-22	90.00 mtr	57.90	0%	5,211.18
7 4 Sqmm 1100V 1CORE COPPER FLEXIBLE INDUSTRIAL CAB ANCHOR 90MTR X 1 COIL	85444920	18 %	8-Jul-22	90.00 mtr	30.43	0%	3,469.04
8 2.5 SQMM 1100V, 1CORE COPPER MULTISTAND INDUSTRIAL C ANCHOR 90MTR X 1 COIL	85444920	18 %	8-Jul-22	90.00 mtr	25.00	0%	2,336.35
9 25MMX2MM PVC PIPE SUDHAKAR	39172310	18 %	8-Jul-22	8 NOS	109.88	0%	877.44
10 25MM PVC LONG BEND SUDHAKAR 7.5 MM	39172310	18 %	8-Jul-22	24 NOS	4.00	0%	193.20
11 25MM GI SADDLES / CLAMP	73079990	18 %	8-Jul-22	1 BOX	175.00	0%	175.00
12 PVC INSULATION TAPE ROLL	85460090	18 %	8-Jul-22	15 NOS	10.17	0%	152.55
13 10 Sqmm RING TYPE COPPER LUGS	85369090	18 %	8-Jul-22	30 NOS	5.50	0%	165.00
14 16sqmm RING TYPE COPPER LUGS	85369090	18 %	8-Jul-22	10 NOS	7.50	0%	75.00
15 16sqmm 1CORE COPPER FLEXIBLE CABLE	85446020	18 %	8-Jul-22	12.00 mtr	174.00	0%	2,088.00
16 35X8 WOOD SCREW (BOX)	73181200	18 %	8-Jul-22	2 packets	55.00	0%	110.00
17 25 MM PVC FLEXIBLE PIPE	39172310	18 %	8-Jul-22	10.00 mtr	12.71	0%	127.10
18 LEGRAND 4 WAY TPN D.B DOUBLE DOOR	85371000	18 %	8-Jul-22	1 NOS	2,772.00	0%	2,772.00
Total							₹ 26,030.00
CGST							1,985.33
SGST							1,985.33
ROUND OFF							0.10

Approved
Sru 09/7/22

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Thirty Only

Company's Bank Details
A/c Holder's Name: MEGA STAR ELECTRICALS
Bank Name: KARUR VYDYA BANK
A/C No: 1417210000000562
Branch & IFSC Code: Pedawattur & KVBL0001

for MEGA STAR ELECTRICALS
230538
VISAKHAPATNAM

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Director & I/C Principal
SAMATA DEGREE COLLEGE
MVP Colony, VISAKHAPATNAM-17

Phone: 0891 - 2504682. Website: www.samatacollege.co.in
Email: samatacollege@gmail.com ; drgsrao747@gmail.com



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE

An ISO 9001 : 2015 Certified Institution
Sector - 10, MVP Colony, Visakhapatnam - 530 017. (A.P.)

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Free mind through education

ELETRICAL BILLS

PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
WAH Penal light	9405	12	420	5040	
WAH 3XI light	9405	5	650	3250	
WAH 3XI light	9405	1	650	650	
OS inner wire	8544	50m	13	650	
stip	8536	1	240	240	
A 2WAY	8536	2	70	140	
ap	8536	3	10	30	
				10,000	
NOTE : SPL. DISCOUNT				1525.	
TOTAL				8474.	
CGST @ 9 %				762.	
SGST @ 9 %				762.	
IGST @ %					
GRAND TOTAL				10,000	



(Signature)

Director & DC Principal
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FIRE EXTINGUISHER

CASH / CREDIT BILL

Ph : 78934504
94406932

BOMBAY GAS AGENCIES

Door No. 9-1-254, Rama Talkies Road, Visakhapatnam-530 016.
E-mail : bga.lpg@gmail.com, www.bombaygasagencies.com

Specialist in : High Pressure Gas Pipeline Installations for Commercial Kitchen & Labs etc.
Indoor and Outdoor Servicing of Domestic and Commercial Kitchens.

To: 70
To the principal Samata Degree College
M.V.P. Visakhapatnam

Date: 27/7/22

DESCRIPTION	Rate	Per	Amount Rs.
Rubber Tube	130/-	each	780-
Ø8 pipe line Remaking and new site pipe line fixating charges			3000-
			3780-

For BOMBAY GAS AGEN



Director & I/C Principal
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STATIONERY BILLS

Samata College
Sector-9
M V P Colony
Visakhapatnam
E-Mail : sunkariravindra@gmail.com

Payment Voucher

No. : 82

Dated : 23-Jun-22

Particulars	Amount
Account : E4.03 Printing & Stationery	26,858.00

Through :

Andhra Bank A/c No.104631041000002

On Account of :

Being paid in favour of Radiant Printers towards
fee receipt books and voucher pads printing
charges as per bill(REGISTERS)

Bank Transaction Details:

Cheque 005130 23-Jun-22 26,858.00

Amount (in words) :

INR Twenty Six Thousand Eight Hundred Fifty
Eight Only

₹ 26,858.00

A. Sankar
Receiver's Signature:

[Signature]
Authorised Signatory



Director & I/C Principal
DIRECTOR

SAMATA DEGREE COLLEGE
M.V.P. Colony, VISAKHAPATNAM 17