



Bills for the purchase of equipment for the Borewell /Open well recharge, Construction Tanks and Bunds, Waste water recycling, Maintenance of water bodies and distribution system in the campus for 2020-21

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**BILLS FOR THE PURCHASE OF
EQUIPMENT FOR THE BOREWELL /OPEN
WELL RECHARGE, CONSTRUCTION OF
TANKS AND BUNDS**

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)
(AFFILIATED TO ANDHRA UNIVERSITY) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)

CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



30-2 JULY-8

Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

5/7

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date: 01-07-2019.

3385
1/7

"Through Proper Channel"

Head:- Maintenance Account.

M. BOOK NO:- 7409

Sub:- Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity - Submission of bills/vouchers – Request for Release of amount – Reg.

Please find the enclosed 07 bills/vouchers for a total amount of Rs. 5,31,010/- spent towards Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity.

1. Bill of Expenditure Vouchers 01 to 07 nos.
Supply of materials & Labour charges etc.

Rs. --- 5,31,010=00 ✓

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J. V. Narasimha Raju
ENGINEER

- C.c. to: 1) Director
2) D.P.S.
3) Account Section
4) Construction

✓ Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.

H. Jagadeesh
PRINCIPAL



H. Jagadeesh
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204

S.R.K.R. ENGINEERING COLLEGE::CHINAAMIRAM BHIMAVARAM::534204

Name of the work : Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity.

Sl. No	Particulars	Amount Rs./-
1	Paid to Sri. N. Mahesh, bvrn, towards 250kl capacity OHSR concrete work payment 20% with TDS 1%, cheque no. 876872.	380000
2	Paid to Sri. K. James, bvrn, towards D watering of water for 250kl OHSR in college campus, total motors 6nosx1,000=6,000/-, 7daysx6,000=42,000/- deduction amount (-4,000), Rs. 38,000/-, cheque no. 876849.	20000
3	Paid to Sri. K. James, bvrn, towards D watering of water for 250kl OHSR in college campus, total motors 6nosx1,000=6,000/-, 7daysx6,000=42,000/- deduction amount (-4,000), Rs. 38,000/-, cheque no. 876850.	18000
4	Paid to Sri. G. Subba raju, bvrn, towards transport excavated sand from OHSR site, total trips 328x175=57,400/-, during period from 12-06-19 to 17-06-19, cheque no. 876852.	57400
5	Paid to Sri. G. Ranga, Bondadapeta, towards supply of 6units 2trips river sand 2x16,100=32,200/- and 1 trip 3/4 metal 5units Rs. 18,500/-, cheque no. 876855.	50700
6	Paid to Sri. R. Ratnam, bvrn, towards iron loading and unloading charges for new water tank. 876926	4060
7	Paid to Sri. K. Ravi, towards cost of petrol and labour tea and tiffin charges on OHDR concrete work. —do—	850
(Rupees Five lakhs thirty one thousand and ten only) Total ---		531010

J. Vasanthakumari
ENGINEER

H. Jagapathi Reddy
PRINCIPAL
JK



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

J. Vasanthakumari
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 27/6/19

Rs. 3,80,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 3,80,000/- (in words) Rupees. Three lakhs eighty thousand only towards Paid to Nallam Mahesh, towards O.H.S. 250 K.L capacity over head service Reservoir Concrete work payment 20% with TDS

Ch 876872

N. Mahesh



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 20/6/19

Rs. 20,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 20,000/- (in words) Rupees. Twenty thousand only

towards Paid to Sei K. James, B.V.M, towards D. watering of water for 250KL O.H.S.R. in college campus Advance payment cheque no. 876849.



PRINCIPAL S.R.K.R. Engg. College BHIMAVARAM-534 204

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 22/6/19

Rs. 18,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 18,000/- (in words) Rupees. eighteen thousand only

towards Paid to K. James, towards D. watering of water for 250KL O.H.S.R. in college campus

Total motors 6 nos x 1000 = 6000/- x 7 days = 42000/-

42000 - 4000 (deduction) = 38000/- adv. 20,000 = 18000/-

cheque no. 876850 (Final Payment)



S.R.K.R. ENGINEERING COLLEGE: CHINNA – AMIRAM: BHIMAVARAM

Head of Account:- Construction of OHSR 250 KL capacity

Name of work:- Transport of Excavated sand from OHSR site

Name of the contractor: - Sri G.Subba Raju, Bhimavaram.

Sl. No	Description of work	Content	Unit	Rate (Rs./-)		Amount (Rs./-)		Remarks if any
1.	Tractor Work							
	12-06-19 -	52 Trips						
	13-06-19 -	21 Trips						
	14-06-19 -	116 Trips						
	16-06-19 -	77 Trips						
	17-06-19 -	<u>62 Trips</u>						
	Total Trips	<u>328 Trips</u>	328 Trips	1 Trip	175	00	57,400	00
	(Rupees Fifty seven thousand and four hundred only)							

401

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)


CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.
 Date : 25/6/19

Rs. 57,400/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 57,400/- (in words) Rupees fifty seven thousand and four hundred only towards paid to Sri G. Subba Raju, B.V.R.M. School, Transport of excavated sand from OHSR Site. Total Trips 328 x 175 = 57400. Dig. No. 12/6/19 to 17/6/19. Ch 876852 25/6/19



J. Narasimha
Engineer

K. Srinivas
Principal



H. Jagapathi Reddy
PRINCIPAL
 S.R.K.R. Engg. College
 BHIMAVARAM-534 204.

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 25/6/19

Rs. 50,700/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 50,700/- (in words) Rupees fifty thousand
and seven hundred only

towards paid to Sri G. R. S. Dandade-lanka, towards supply of
2 Trips Riversand (2 Trips 3 units 7.16, 100 x 32, 200/-) and
1 Trip 3/4 metal Sumps (1 Trip x 18,500/-) Total Rs - 50,700/-
Ch 876855 (OHSR) 25/6/19



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 19/6/19

Rs. 4,060/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 4,060/- (in words) Rupees four thousand
and sixty only

towards paid to Sri R. R. Babu, BVM, towards fuel loading & unloading
Cly. for New water tank. Total Total Rs. 4,060/-

P. Chandy (OHSR)

Signature



H. Jagadeesh Reddy
PRINCIPAL
S. R. K. R. Engg. College
BHIMAVARAM-534 204

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 27/6/19

Rs. 850/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 850/- (in words) Rupees Eight hundred
and fifty only

towards paid to H. S. Ravi (Somer) towards petrol & diesel
(2 x 70 x 140/-) Banta Cookie loban Tee & Tiffin etc (710/-) P
OHSR Concrete wall.

P. Chandy

17/19

K. Ravi
Signature

32-7 JULY-16

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO ANDHRA UNIVERSITY) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)

CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

9/7

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date: 05-07-2019.

3404
6/7

"Through Proper Channel"

Head:- Maintenance Account.

M. BOOK P. NO: 107012

Sub:- Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity - Submission of bills/vouchers - Request for Release of amount - Reg.

Please find the enclosed 04 bills/vouchers for a total amount of Rs. 77,600/- spent towards Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity.

1. Bill of Expenditure Vouchers 01 to 04 nos.
Supply of materials & Labour charges etc.

Rs. --- 77,600=00 ✓

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J. Narasimha Raju
ENGINEER

- C.c. to: 1) Director
2) D.P.S.
3) Account Section
4) Construction

Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.

26/07/19.
PRINCIPAL



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



X

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 2/2/19

Rs. 34,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 34,000/- (in words) Rupees Thirty four thousand and no hundred and no paise

towards paid to Sri. G. Ranga Rao, Bondalpet, towards supply of 10 nos. lorry loads Bondalpet C.I. 10 x 3.400 x 34,000/- for

OHSR, 250kl capacity overhead tank, Ch-876877 Rehany (OHSR)



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 4/2/19

Rs. 30,600/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 30,600/- (in words) Rupees Thirty thousand and six hundred and no paise

towards paid to Sri. G. Ranga Rao, Bondalpet, towards supply of 9 nos lorry loads (9 nos x 3 unit) Bondalpet for (OHSR) 250 KL capacity

Total loads 9 x 3400 x 30,600/- Ch-876892 Rehany (OHSR)



PRINCIPAL S.R.K.R. Engg. College BHIMAVARAM-534 204

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS) E

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No. 7
Date : 27/11/19
27/11/19

Rs. 9,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 9,000/- (in words) Rupees Nine thousand and

towards Paid to Sri K. James B.V.P.M. towards O.H.S.R. 250 Rs. over head
tch. de-watering work, per day 3 meters work, each month
1,000/- Total Rs 3 x 329 meter. (3 months x 1000 = 9,000/-)
Dy paid 23/11/19 to 25/11/19. (O.H.S.R) 27/11/19



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS) D

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.
Date : 3/12/19

Rs. 4,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 4,000/- (in words) Rupees Four thousand

towards Paid to Sri T. Eswara Rao B.V.P.M. towards Cost of
De. no's white T amp. pens, for day O.H.S.R. 250 Rs. work
Total nos 20 x 200 = 4,000/-
Signature T. S. S. S. S. S.



H. Nagappa. Raji
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

04-0 JUL-20

GI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)
(AFFILIATED TO ANDHRA UNIVERSITY) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)
CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date: 18-07-2019.

3238
19/7

"Through Proper Channel"

Head:- Maintenance Account.

Sub:- Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity - Submission of bills/vouchers - Request for Release of amount - Reg.

M. BOOK P.NO: 13TD18

Please find the enclosed 05 bills/vouchers for a total amount of Rs. 2,80,900/- spent towards Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity.

1. Bill of M/s. Dantuluri Cement Marketing, bvrn. Bill nos. 318,328(3,000+2,200).	876 979	Rs. ---	5,200=00 ✓
2. Bill of M/s. Srilakshmi Narasimha Frame Works, Bvrn. Bill No. 1002, dated 11-07-2019.	877 009	Rs. ---	450=00 ✓
3. Bill of M/s. Varma Steels Pvt Ltd, bvrn. Bill No. 2494, dated 10-07-2019.	877 011	Rs. ---	7,000=00 ✓
4. Bill of M/s. Ultra Tech Cement Ltd, budawada. Bill No. 2248, dated 28-07-2019.	876 958	Rs. ---	1,53,700=00 ✓
5. Bill of Expenditure Vouchers 01 to 05 nos. Supply of materials & Labour charges etc.		Rs. ---	1,14,550=00 ✓
		Total Rs. ---	2,80,900=00 ✓

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J.V. Narasimha Raju
ENGINEER

- C.c. to: 1) Director
2) D.P.S.
3) Account Section
4) Construction



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.

19/07/19
PRINCIPAL

Invoice No. 318

Dated 24-Jun-2019

DANTULURI CEMENT MARKETING
BHIMAVARAM
 Cell No : 9440161119,9494739999
 GSTIN/UIN: 37AERPD8236J1Z1
 State Name : Andhra Pradesh, Code : 37

Tax Invoice

Party : To The Principal S R K R College
 S R K R College, Near Bhimavaram
 Cell No : 9030694038

State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cretepro 20 Ltrs		1.0 ltrs	1,678.60	ltrs	1,678.60
2	Cretepro 10 Ltrs		1.0 ltrs	878.60	ltrs	878.60
	<i>Water liquid</i>	CGST 9% SGST 9%				2,557.20
					9 %	221.40
					9 %	221.40
Total			2.0 ltrs			₹ 3,000.00

OHSR
waterproofing liquid
[Signature]
19.7.19

Amount Chargeable (in words)

INR Three Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,557.20	14%		14%		
Total	2,557.20					

Tax Amount (in words) : **NIL**

Company's GSTIN/UIN : 37AERPD8236J1Z1

Company's PAN : AERPD8236J

Company's Bank Details

Bank Name : CORPORATION BANK

A/c No. : 510101000776865

Branch & IFS Code : Bhimavaram & CORP0000375

for DANTULURI CEMENT MARKETING

Declaration

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

[Handwritten Signature]
 Authorized Signatory




H. Jagadeesh. Reddy
PRINCIPAL
S.R.K.R. ENGG. College
BHIMAVARAM-534 204.

Invoice No. 328

Dated 25-Jun-2019

DANTULURI CEMENT MARKETING
BHIMAVARAM
 Cell No : 9440161119,9494739999
 GSTIN/UIN: 37AERP8236J1Z1
 State Name : Andhra Pradesh, Code : 37

Tax Invoice

Party : To The Principal S R K R College
 S R K R College, Near Bhimavaram
 Cell No : 9030694038

State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cretepro 10 Ltrs		2.0 ltrs	902.00	ltrs	1,804.00
		CGST 9%			9 %	198.00
		SGST 9%			9 %	198.00
Total			2.0 ltrs			₹ 2,200.00

OHBR
waterproofing liquid
J 19.7.19

Amount Chargeable (in words)

INR Two Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,804.00	14%		14%		
Total	1,804.00					

Tax Amount (in words) : **NIL**

Company's GSTIN/UIN : 37AERP8236J1Z1
 Company's PAN : AERP8236J

Company's Bank Details
 Bank Name : CORPORATION BANK
 A/c No. : 510101000776865
 Branch & IFS Code : Bhimavaram & CORP0000375
for DANTULURI CEMENT MARKETING

Declaration

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

[Signature]
 Authorised Signatory



H. Nagappa. N. J.
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

[Signature]
 S.R.K.R. Engg College
 BHIMAVARAM-534 204



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Lakshmi Narasimha Frame Works 19.20
 16-14-8 Vivekananda Centre
 Near Srinivasa Mahal
 Bhimavaram
 Andhra Pradesh
 GSTIN/UIN: 37AAQFS6257B1ZW
 State Name : Andhra Pradesh, Code : 37
 E-Mail : slnfworks@gmail.com

Invoice No. 1002/19-20	Dated 11-Jul-2019
Delivery Note nails	
Supplier's Ref.	Other Reference(s) J.V.R
Despatch Document No.	Delivery Note Date 11-Jul-2019
Despatched through	Destination Bhimavaram
Bill of Lading/LR-RR No.	Motor Vehicle No. By Hand

Buyer
The Principal, Srkr Engineering College, Bvrm

GSTIN/UIN : 37AABTS9402K2Z5
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nails 7317	731700	5.0000 kgs (5 unit)	76.27	kgs	381.35
						Cgst Output 34.32
						Sgst Output 34.32
						Round Off 0.01
						Total
			5.0000 kgs			₹ 450.00

OHSR
[Signature]
 19-7-19

Amount Chargeable (in words)

INR Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731700	381.35	9%	34.32	9%	34.32	68.64
Total	381.35		34.32		34.32	68.64

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

Company's Bank Details

Bank Name : State Bank of India
 A/c No. : 35664369019
 Branch & IFS Code : Wednesday Market & SBIN0006556

for Sri Lakshmi Narasimha Frame Works 19.20

Declaration

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

[Signature]
 Authorised Signatory

SUBJECT TO BHIMAVARAM JURISDICTION

This is a Computer Generated Invoice



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



VARMA STEELS PVT LTD

DNO.65/1B,Opp SRKR Eng.College, J.P.Road,Chinaamiram, Bhimavaram-534202,W.G.Dt.,(A.P)
Phone(s): 08816 226340, 9491358888, 94408 52844, 9491638888

GSTIN: 37AAFV3616D1ZH

INVOICE (CREDIT)

Original

Invoice No. : **BVRM/2494**
Invoice Date : 10/07/19
State : ANDHRA PRADESH
Code: 37

Transportation Mode : By Road
Vehicle Number : AP
Date of Supply : 10/07/19
Place of Supply :

PO No. :

Details of Receiver | Billed To

Code : 5909
Name : **TO THE PRINCIPAL SRKR ENG COLLAGE**
Address : **BHIMAVARAM**

Phone : 98484-62026
GSTIN :
State : ANDHRA PRADESH
Code: 37

Details of Consignee | Shipped to

Code : 5909
Name : **TO THE PRINCIPAL SRKR ENG COLLAGE**
Address : **BHIMAVARAM**

Phone :
GSTIN :
State : ANDHRA PRADESH
Code: 37

Code: 37

Sn	Name of Product	HSN Acs	UOM	Qty	Rate	Taxable Value
1	BINDING WIRE	73121090	Kgs	100	59.32	5,932.20

Total Invoice Amount in words: Rupees Seven Thousand Only

Total	5,932.20
Total Steel Qty: 100	
Total Amount Before Tax	5,932.20
Add: CGST 9%	533.90
Add: SGST 9%	533.90
Round Off	
Bill Amount	7,000.00

Water tank
Waybill No. : *19.7.19*

: Bank Details :

: Terms and Conditions :

GST Payable on Reverse Charge : NIL

Certified that the particulars given are true and correct.
For VARMA STEELS PVT LTD



Reverse Charge : No

[E & OE]

BRANCHES

12/129/E, ASST NO 5079, DACHEPALLI, GUNTUR, ANDHRA PRADESH, 522414
7 319/C/1, AUTO NAGAR, NR BMW CAR SHOWROOM, MANGALAGIRI, GUNTUR, AP - 522503
54-13/5-22C,22D,SRINIVASA NAGAR,BANK COLONY,MAHANADU ROAD,VUAYAWADA.520007
DNO.65/1B,Opp SRKR Eng.College,J.P.Road,ChinaamiramBhimavaram-534202,W.G.Dt.,(A.P)
Door No. 5-12-741/1, Assignment No. 1042029205, Rahmath Nagar, Near HP Petrol Bunk, Miryalaguda, Nalgonda District.
FLAT NO:28, AYYAPPASOCIETY, 100 FT ROAD, NEAR MERIDIAN SCHOOL, MADHAPUR, HYDERABAD, TELEANGANA
Corporate Office: 1-104/TAH/G1, Plot No.16, The Address Home, Vikram Hospital Lane, Madhapur, Hyderabad - 500 081
House No. 1176, Ward No.8, Near Church, Sironcha, Gadchiroli district, Maharashtra state, India - 442504.
This is Computer Generated Invoice and no Signature required



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. ENGG. College
BHIMAVARAM-534 204.



ADITYA BIRLA EWB No. 1311 4332 0316

TAX INVOICE
UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address: BALAJI CEMENT WORKS, ULTRATECH CEMENT LIMITED, SURVEY NO 99, VILL-POST BUDAWADA KRISHNA, ANDHRA PRADESH, 521175

GSTIN : 37AAACL6442L1Z9

CIN : L26940MH2000PLC128420

Invoice No.: 8949132248

Invoice Reference No.:

Date of Issue of Invoice.: 12.07.2019

Plant/Depot Code: 6949

HSN Code: 2523 29 10

Batch No.: W/M/YY: 28/07/2019

Name of Commodity : Cement

Whether Tax is payable under Reverse Charge

Yes No

Name & Address of Recipient :

SAGI RAMAKRISHNAMRAJU ENGINEER
BHIMAVARAM,
CHINNAMIRAMRecipient PO No/Date :
9/14.06.2019Place of Supply: WEST GODAVARI
State: ANDHRA PRADESH

Recipient Code : 640435S140

State Code: 37

GSTIN NO: 37AABTS9402K2Z5

Segment : NON TRADE
CUSTOMER

Name & Address of Delivery:

9848462026, SAGI RAMAKRISHNAMRA
ENGINEERING COLLEGE, CHINAMIRAM
BHIMAVARAM BHIMAVARAM
BHIMAVARAM

State: ANDHRA PRADESH

State Code: 37

Description of Goods	Particulars	Quantity	UOM	Rate Per - MT (In Rupees)	Amount (In Rupees)
F53UTHP1495000 ULTRATECH					
No of Packages	OPC 53 530 Bags HDPE / PP PACK	26.500	MT	4,531.25	120,078.12
Average Content per Package	50 KG				
	CGST SGST	14% 14%			16,810.94 16,810.94
Total Invoice Value					153,700.00

Tax Amount in Words: Rupees Thirty Three Thousand Six Hundred Twenty One And Paise Eighty Eight Only

Invoice Amount in Words: Rupees One Lakh Fifty Three Thousand Seven Hundred Only

Name of Transporter : VRAJ CARRIERS

L.R.No./RR Date: 11072019

D.O.No & Date: 1053243267 & 11.07.2019

Vehicle No./Wagon NO.: AP16TE7031

L.R.No/RR No.: 1517

D.I.NO. & Date: 6949170697 & 11.07.2019

Mode of Transport: ROAD

Commercial Terms : F.O.R SALE (FRU)

Booking Station:

Challan No & Date: 6949160166

Destination : BHIMAVARAM

Despatch From : BALAJI MAIN

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

E. & O. E.

For ULTRATECH CEMENT LIMITED
(UNIT: BALAJI CEMENT WORKS)

Checked By

S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Authorised Signatory

We here by confirm that we have received the material in good condition

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Date:

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment should be made either by A/C Payee cheque/DD/RTGS/NEFT/ACH/UPI/IMPS in favor of UltraTech Cement Limited.
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.

876958

** For BIS Certification details see website: WWW.bis.org.in
for Subject to Bangalore Jurisdiction

282

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 9/7/19

Rs. 15,500/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 15,500/- (in words) Rupees fifteen thousand
and five hundred only
towards paid to Sri G. Renge Rao, Bmdidala, toward supply of
5 Units River sand by lorry load, for site, New water tank.

Ch 876934

P. Chandy

9/7/19

600



311

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 12/7/19

Rs. 63,500/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 63,500/- (in words) Rupees Sixty three
thousand and five hundred only
towards paid to Sri V. Nagesh Reddy, Devanipalli, toward supply of 18 Units
Metal, from Devanipalli to Coy. Camp.

Ch 876959

(OHSR) - Aggregate

12/7/19

V. Nagesh



282

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 12/7/19

Rs. 32,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 32,000/- (in words) Rupees Thirty two
thousand only

towards paid to Sri G. Renge Rao, Bmdidala, toward supply of 20
lorry loads (2 x 5 units) River sand, for site, OHSR 250 Kl.

Ch 876960

Total 2 Units 16,000 2 32,000

(OHSR) - sand

12/7/19

600



PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Cell : 94939 87809
94938 24888
94914 84260

సాయిరామ్ ప్రైడింగ్ కంపెనీ

మేనేజింగ్ పార్టనర్ : **డి. రంగరాజు (D.P.M.)**
భీమవరం హాస్పిటల్ రోడ్డు ఎదురుగా, జె.పి.రోడ్, చినామిరం, భీమవరం -2.

శ్రీ. S.R.K.R. College తేదీ 10/7/19

Qty.	వివరములు	రేటు	మొత్తం
6	mpde boxes	150	900
	OHSR Covering blocks.		
			900

సంతకం

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 13/7/19

Rs. 2,650/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 2,650/- (in words) Rupees. Two thousand

six hundred and fifty 00
towards. paid to Sai. A. Suryanarayana, B.M. towards unloading of 60
530 nos. Ultratech cement bags, for water tank work (OHSR 250 PL)

Total Recd 530 x 5 = 2,650/-

19.7.19 A. Srinivasulu Reddy
Signature



H. Nagaraj Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

H. Nagaraj Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



35-1 JULY-30

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO ANDHRA UNIVERSITY) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)

CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

31/7

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date: 25-07-2019.

8465
3018

"Through Proper Channel"

Head:- Maintenance Account.

m. BOOK P no:- 19 to 21

Sub:- Repair and Maintenance works (OHSR) - Submission of bills/vouchers – Request for Release of amount – Reg.

Please find the enclosed 03 bills/vouchers for a total amount of Rs. 3,18,925/- spent towards repair and Maintenance works (OHSR).

- | | | | |
|--|--------------------------|---------------|---------------------|
| 1. Bill of M/s. Dantuluri Cement Marketing, bvrn.
Bill nos. 426, dated 19-07-2019. | 876979 | Rs. --- | 2,200=00/ |
| 2. Bill of M/s. Varma Steels Pvt Ltd, bvrn.
Bill No. 2843, dated 24-07-2019. | 877016 | Rs. --- | 63,725=00/ |
| 3. Bill of Expenditure Vouchers 01 to 02 nos.
Supply of materials & Labour charges etc. | 877030 877030 | Rs. --- | 2,53,000=00/ |
| | 876988 | Total Rs. --- | <u>3,18,925=00/</u> |

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J. Venkatesh
ENGINEER

- C.c. to: 1) Director
- 2) D.P.S.
- 3) Account Section
- 4) Construction

Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.



P. Jagapathi
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

J. Venkatesh
PRINCIPAL
Jlc
X

Invoice No. 426

Dated 19-Jul-2019

**DANTULURI CEMENT MARKETING
BHIMAVARAM**

Cell No : 9440161119,9494739999

GSTIN/UIN: 37AERPD8236J1Z1

State Name : Andhra Pradesh, Code : 37

Tax Invoice

Party : To The Principal S R K R College
S R K R College, Near Bhimavaram
Cell No : 9030694038

State Name : Andhra Pradesh, Code : 37

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cretepro 10 Ltrs		2.0 ltrs	891.00	ltrs	1,782.00
					9 %	209.00
					9 %	209.00
			Total			₹ 2,200.00

*water proofing
compound for
POTSR
26/7/19*

Amount Chargeable (in words)

INR Two Thousand Two Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,782.00	14%		14%		
Total	1,782.00					

Tax Amount (in words) : **NIL**

Company's GSTIN/UIN : 37AERPD8236J1Z1

Company's PAN : AERPD8236J

Company's Bank Details

Bank Name : CORPORATION BANK

A/c No. : 510101000776865

Branch & IFS Code : Bhimavaram & CORP0000375

for DANTULURI CEMENT MARKETING

[Signature]
Authorized Signatory

Declaration

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

Ch 876979



H. Jagadeesh. Prasad
**PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.**



VARMA STEELS PVT LTD

DNO.65/1B,Opp SRKR Eng.College, J.P.Road,Chinaamiram, Bhimavaram-534202,W.G.Dt.,(A.P)
Phone(s): 08816 226340, 9491358888, 94408 52844, 9491638888

GSTIN: 37AAFVCV3616D1ZH

INVOICE (CREDIT)

Original

Invoice No. : BVRM/2843

Invoice Date : 24/07/19

State : ANDHRA PRADESH

Code: 37

Transportation Mode : By Road

Vehicle Number : AP37TA5553

Date of Supply : 24/07/19

Place of Supply :

PO No. :

Details of Receiver | Billed To

Code : 5909
Name : TO THE PRINCIPAL SRKR ENG COLLAGE
Address : BHIMAVARAM

Phone : 98484-62026

GSTIN :
State : ANDHRA PRADESH

Code: 37

Details of Consignee | Shipped to

Code : 5909
Name : TO THE PRINCIPAL SRKR ENG COLLAGE
Address : BHIMAVARAM

Phone :

GSTIN :
State : ANDHRA PRADESH

Code: 37

Sn	Name of Product	HSN Acs	UOM	Qty	Rate	Taxable Value
1	V.S.P. 12 MM	72141090	Kgs	535.4	41.53	22,232.72
2	V.S.P. 8 MM	72141090	Kgs	738	43.05	31,771.52

Total Invoice Amount in words: Rupees Sixty Three Thousand Seven Hundred and Twenty Five Only

Total	:	54,004.24
Total Steel Qty: 1273.4	:	
Total Amount Before Tax	:	54,004.24
Add: CGST 9%	:	4,860.38
Add: SGST 9%	:	4,860.38

Waybill No. : 0

Bill Amount : 63,725.00

Bank Details :

KOTAK AC NO.
5912657588
IFSC CODE -
KKBK0007807

BRANCH - CHINNAMIRAM, ANDHRA PRADESH

Terms and Conditions :

GST Payable on Reverse Charge : NIL

Certified that the particulars given above are true and correct.

For VARMA STEELS PVT LTD

Authorised Signatory



897016

(Common Seal)

Reverse Charge : No

[E & OE]

BRANCHES

12/129/E, ASST NO 5079, DACHEPALLI, GUNTUR, ANDHRA PRADESH, 522414
7 319/C/1, AUTO NAGAR, NR BMW CAR SHOWROOM, MANGALAGIRI, GUNTUR, AP - 522503
54-13/5-22C, 22D, SRINIVASA NAGAR, BANK COLANY, MAHANADU ROAD, VIJAYAWADA. 520007
DNO.65/1B, Opp SRKR Eng.College.J.P.Road,ChinaamiramBhimavaram-534202,W.G.Dt.,(A.P)

Door No. 5-12-741/1, Assignment No. 1042029205, Rahmath Nagar, Near HP Petrol Bunk, Miryalaguda, Nalgonda District.
FLAT NO:28, AYYAPPASOCIETY, 100 FT ROAD, NEAR MERIDIAN SCHOOL, MADHAPUR, HYDERABAD, TELENGANA
Coporate Office: 1-104/TAH/G1, Plot No.16, The Address Home, Vikram Hospital Lane, Madhapur, Hyderabad - 500 081
H.No. 1176, Ward No.8, Near Church, Sironcha, Gadchiroli district, Maharashtra state, India - 442504.

This is Computer Generated Invoice and no Signature required



PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534204

21

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 22/7/19

Rs. 25,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 25,000/- (in words) Rupees. Twenty five
thousand only

towards Paid to Sri. T. Tata Rao, B.U.M. toward supply of
5.5mH River land by loaning land. Total amt 51,500/- 25,000/-
for enj OHSR, 250cl

V. Chandu 877030
22/7/19
(OHSR)



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 23/7/19

Rs. 2,28,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 2,28,000/- (in words) Rupees. Two lakhs and
twenty eight thousand only

towards Paid to Sri. Nalla Mahesh, B.U.M. toward labor Contract work
for OHSR 250cl, 15 meter digging. Part 2 Payment

Ch 876988

V. Chandu

23/7

C. Divakarla Mahesh



H. Jagapathi Reddy



PRINCIPAL
S. R. K. R. Engg. College
BHIMAVARAM-534 204.



39-8 AUG-12

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)
 (AFFILIATED TO ANDHRA UNIVERSITY) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)
 CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
 M Tech.
 College Engineer



Phones:Res:08816-222026
 Off:Per:08816-223332
 Extension 217
 College Fax:08816-224516

To
 The Secretary cum Correspondent,
 S.R.K.R. Engineering College,
 Bhimavaram.

Date:05-08-2019.

3/8
 3484
 8/8

"Through Proper Channel"

Head:- Maintenance Account.

M. BOOK PARTNO! - 22-1024

Sub:- Repair and Maintenance works (OHSR) - Submission of bills/vouchers - Request for Release of amount - Reg.

Please find the enclosed 03 bills/vouchers for a total amount of Rs. 7,17,672/- spent towards repair and Maintenance works (OHSR).

1. Bill of M/s. Ayyappa Agencies, bvrn. Bill nos. 2482, dated 03-08-2019.	877068	Rs. ---	4,66,172=00
2. Bill of M/s. Dantuluri Cement Marketing, bvrn. Bill No. 473, dated 31-07-2019.	877113	Rs. ---	1,900=00
3. Bill of Expenditure Vouchers 01 to 02 nos. Supply of materials & Labour charges etc.		Rs. ---	2,49,600=00
		Total Rs. ---	7,17,672=00

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J. Narasimha Raju
 ENGINEER

- C.c. to: 1) Director
 2) D.P.S.
 3) Account Section
 4) Construction

Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.

Principal
 S.R.K.R. Engg. College
 CHINA AMIRAM
 BHIMAVARAM

Principal
 S.R.K.R. Engg. College
 CHINA AMIRAM
 BHIMAVARAM

H. Nagapalli Reddy
 PRINCIPAL



H. Nagapalli Reddy
 PRINCIPAL
 S.R.K.R. Engg. College
 BHIMAVARAM-534 204.

[Handwritten signature]

AYYAPPA AGENCIES

IRON & CEMENT

Mg.Partner : KAGITHA VENKATARAMANARAO, Branch : Addavantena, Opp : Ayyappa Dikshamandiram,
J.P. Road, Bhimavaram - 534202

Ph(s): 08816 224000, 227000, Cell : 8500114477

GSTIN: 37ABJFA5159N1ZV

CREDIT BILL

TAX INVOICE

Name	: To The Principal Srkr Engineering College			Bill No.	: JPBR/2482		
Address	: Bhimavaram			Bill Date	: 03-Aug-19		
Transport	:			State	: Andhra Pradesh -37		
Contact No.	: 86861727208686172720			GST No.	:		
Product	HSN Code	Nos	Qty & Units	Rate	GST %	GST Amount	Amount
16mm M S Bars	7213		977 Kgs	41.36	18	7,272.84	40,404.71
20mm M S Bars	7213		1773 Kgs	39.83	18	12,711.52	70,619.48
10mm M S Bars	7213		7062 Kgs	39.83	18	50,630.94	2,81,282.99
B Wire	7213		50 Kgs	55.08	18	495.76	2,754.23
Jattu & Freight	0.00						
Round Off		-0.47					
				Total Amount	:	3,95,061.41	
				CGST @9%	:	35,555.53	
				SGST @9%	:	35,555.53	
				Net Amount	:	4,66,172.00	

E. & O.E Subject to BHIMAVARAM Jurisdiction only

Rupees : Four Lakhs Sixty Six Thousand One Hundred and Seventy Two Only

AYYAPPA AGENCIES



H. Nagappa. Naji
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

H. Nagappa. Naji
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 03/08/2019

Rs. 2,600/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 2,600/- (in words) Rupees Two Thousand Six hundred only.

towards paid to K. Apparao, BVM to wards OHSR Tank Steel unloading Payment. 10 x 260 = 2,600.00.

10 Ton's x 260 Rs = 2600.

(OHSR)

36/19

Signature

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 5/8/19

Rs. 2,47,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 2,47,000/- (in words) Rupees Two Lakh Seven thousand and

towards paid to Sri Nalla Mahesh, Hyd, towards Completion of Brace and columns up to Bottom Ring Beam, for OHSR 250 KL Part Payment to (3) Ch 877069.

5/8/19



H. Jagapathi Reddy PRINCIPAL S.R.K.R. Engg. College BHIMAVARAM-534 204.

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO ANDHRA UNIVERSITY) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)

CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



47-11 AUG-26

Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

24/8

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date:17-08-2019.

35/6
20/8

"Through Proper Channel"

Head:- Maintenance Account.

M. BOOK PAGE NO:-25 to 29

Sub:- Repair and Maintenance works (OHSR) - Submission of bills/vouchers - Request for Release of amount - Reg.

Please find the enclosed 05 bills/vouchers for a total amount of Rs. 41,260/- spent towards repair and Maintenance works (OHSR).

1. Bill of Sri. N. Raju, bvrn.
Towards supply of 5units river sand.
2. Bill of M/s. Ayyappa Agencies, bvrn.
Bill nos. 2607, dated 10-08-2019.
3. Bill of M/s. Kumar Sanitary and Hardware, bvrn.
Bill nos. 3856, dated 05-08-2019.
4. Bill of M/s. Sri Lakshmi Narasimha Frame works, bvrn.
Bill nos. 1318,1224(1,700+5,100).
5. Bill of M/s. Dantuluri Cement Marketing, bvrn.
Bill No. 544, dated 16-08-2019.

066653	Rs. ---	25,000=00x
066604	Rs. ---	6,500=00✓
066654	Rs. ---	1,060=00x
066655	Rs. ---	6,800=00x
066656	Rs. ---	1,900=00x
Total Rs. ---		<u>41,260=00</u> ✓

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J. V. Narasimha Raju
ENGINEER

- C.c. to: 1) Director
2) D.P.S.
3) Account Section
4) Construction

Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.



H. Jagadeesh
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS) E

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.
Date : 14/8/19

Rs. 25,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 25,000/- (in words) Rupees Twenty Five

Thousand and
towards paid to Sri N. Raju B.R.M. for supply of 5 units
river sand by Lorry load, Total Unit 57.5000 - 25,000/- for L1
OHSR. 250 KL Capacity work.



AYYAPPA AGENCIES IRON & CEMENT

Mg. Partner : KAGITHA VENKATARAMANARAO, Branch : Addavantena, Opp : Ayyappa Dikshamandiram,
J.P. Road, Bhimavaram - 534202
Ph(s): 08816 224000, 227000, Cell : 8500114477

CREDIT BILL TAX INVOICE GSTIN: 37ABJFA5159N1ZV

Name : To The Principal Srkr Engineering College
Address : Bhimavaram
Transport :
Contact No. : 86861727208686172720
Bill No. : JPBR/2607
Bill Date : 10-Aug-19
State : Andhra Pradesh -37
GST No. :

Product	HSN Code	Nos	Qty & Units	Rate	GST %	GST Amount	Amount
B Wire	7213		100 Kgs	55.08	18	991.52	5,508.47

Jattu & Freight : 0.00
Round Off : 0.01 (OHSR)
Total Amount : 5,508.47
CGST @9% : 495.76
SGST @9% : 495.76
Net Amount : **6,500.00**

E. & O.E Subject to BHIMAVARAM Jurisdiction only
Rupees : Six Thousand Five Hundred Only



H. Jagannath. Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

10/8/19
AYYAPPA AGENCIES

KUMAR SANITARY AND HARDWARE

139/560

HO-MOTUPALLU VARI STREET, NEAR BIG MOSQUE. PH:9849507119
BO-P.P ROAD, OPP CHURCH PH:9866769069

BHIMAVARAM-534 201(W.G) ANDHRA PRADESH

GSTIN No:37BCYPS4588N1Z3 **TAX INVOICE**

THE PRINCIPAL S.R.K.R.ENG.COLLEGE J.P.ROAD BHIMAVARAM Ph:08816223332, GRN.No:	Invoice Date : 05-Aug-2019 Invoice No : 3856 Mode : CREDIT USER MUKESH
--	---

SL	ITEM NAME	HSN	QTY	RATE	GST%	AMOUNT
1	SECTION PIPE ROLL	39173	1.00 NOS	1050.00	18	1,050.00
2	HOSE CLAMP 25mm	7307	1.00 NOS	10.00	18	10.00

OHSR
9/8/19

H. Nagappa

S.R.K.R. ENGINEERING COLLEGE
BHIMAVARAM-534 204

GST%	TAXABLE	CGST	SGST	NET AMOUNT	1,060.00
18-->	898.30	80.85	80.85		

Rupees One Thousand Sixty Only

BANK DETAILS: AXIS BANK - IFSC CODE:UTIB0002625, A/C NO.917030066716879

For KUMAR SANITARY AND HARDWARE

CUSTOMER SIGN

AUTHORISED SIGNATORY



H. Nagappa

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Lakshmi Narasimha Frame Works 19.20 16-14-6 Vivekananda Centre Near Srinivasa Mahal Bhimavaram Andhra Pradesh GSTIN/UID: 37AAQFS6257B1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : slnworks@gmail.com	Invoice No.	Dated
	1318/19-20	10-Aug-2019
Buyer The Principal, Srkr Engineering College, Bvrm GSTIN/UID : 37AABTS9402K2Z5 State Name : Andhra Pradesh, Code : 37	Delivery Note	
	nails	
	Supplier's Ref.	Other Reference(s) Jvr, Water Tank
	Despatch Document No.	Delivery Note Date 10-Aug-2019
	Despatched through	Destination Bhimavaram

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nails 7317	731700	20.0000 kgs (20 unit)	72.03	kgs	1,440.60
						Cgst Output 129.65
						Sgst Output 129.65
						Round Off 0.10
			Total			20.0000 kgs
						₹ 1,700.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731700	1,440.60	9%	129.65	9%	129.65	259.30
Total	1,440.60		129.65		129.65	259.30

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Thirty paise Only**

Company's PAN : AAQFS6257B

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 : State Bank of India
 A/c No. : 35664369019
 Branch & IFS Code : Wednesday Market & SBIN0006556
 for Sri Lakshmi Narasimha Frame Works 19.20

N.V. S. Srinivasan
 Authorised Signatory

SUBJECT TO BHIMAVARAM JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Lakshmi Narasimha Frame Works 19.20 16-14-6 Vivekananda Centre Near Srinivasa Mahal Bhimavaram Andhra Pradesh GSTIN/UIN: 37AAQFS6257B1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : slnfworks@gmail.com	Invoice No.	Dated
	1224/19-20	1-Aug-2019
Buyer The Principal Srkr Eng.College,Bvrm T&P State Name : Andhra Pradesh, Code : 37	Delivery Note	
	1 bag	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
		1-Aug-2019
	Despatched through	Destination
		Bhimavaram

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nails 7317	731700	60.0000 kgs (60 unit)	72.03	kgs	4,321.80
						Cgst Output 388.96
						Sgst Output 388.96
						Round Off 0.28
Total			60.0000 kgs			₹ 5,100.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731700	4,321.80	9%	388.96	9%	388.96	777.92
Total	4,321.80		388.96		388.96	777.92

Tax Amount (in words) : **INR Seven Hundred Seventy Seven and Ninety Two paise Only**

Company's PAN : AAQFS6257B

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 : State Bank of India
 A/c No. : 35664369019
 Branch & IFS Code : Wednesday Market & SBIN0006556
 for Sri Lakshmi Narasimha Frame Works 19.20

Authorised Signatory



SUBJECT TO BHIMAVARAM JURISDICTION
 This is a Computer Generated Invoice

DANTULURI CEMENT MARKETING
BHIMAVARAM
 Cell No : 9440161119,9494739999
 GSTIN/UIN: 37AERPD8236J1Z1
 State Name : Andhra Pradesh, Code : 37

Tax Invoice

Party : To The Principal S R K R College
 S R K R College, Near Bhimavaram
 Cell No : 9030694038

State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cretepro 20 Ltrs		1.0 Itrs	1,558.00	Itrs	1,558.00
	CGST 9%				9 %	171.00
	SGST 9%				9 %	171.00
	Total		1.0 Itrs			₹ 1,900.00

(OHSR)
 16/8/19

Amount Chargeable (in words)

INR One Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,558.00	14%		14%		
Total	1,558.00					

Tax Amount (in words) : **NIL**

Company's GSTIN/UIN : 37AERPD8236J1Z1

Company's PAN : AERPD8236J

Company's Bank Details

Bank Name : CORPORATION BANK

A/c No. : 510101000776865

Branch & IFS Code : Bhimavaram & CORP0000375

for DANTULURI CEMENT MARKETING

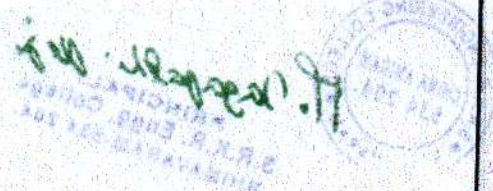
Declaration

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

[Signature]
 Authorized Signatory



[Handwritten Signature]
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



241
sep-8

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO ANDHRA UNIVERSITY) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)

CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date:26-08-2019.

"Through Proper Channel"

Head:- Maintenance Account.

M-BOOK P. NO. 30 TO 33

Sub:- Repair and Maintenance works (OHSR) - Submission of bills/vouchers - Request for Release of amount - Reg.

Please find the enclosed 02 bills/vouchers for a total amount of Rs. 6,87,081/- spent towards repair and Maintenance works (OHSR).

1. Bill of M/s. Lakshmi Enterprises, vijayawada.
Bill No.1012, dated 10-08-2019.
2. Bill of Expenditure Vouchers 01 to 06 nos.
Supply of materials & Labour charges etc.

066603 Rs. --- 12,801=00 ✓

Rs. --- 6,74,280=00 ✓

Total Rs. --- 6,87,081=00 ✓

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J.V. Narasimha Raju
ENGINEER

- C.c. to: 1) Director
2) D.P.S.
3) Account Section
4) Construction

Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.

H. Nagappa Reddy
PRINCIPAL



H. Nagappa Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

GSTIN: 37ATBPP1136G1ZW

TAX INVOICE

Cell: 94413 90605

LAKSHMI ENTERPRISES

HEAD OFFICE :D.No. 20-2/3, Beside Z.P.H.School,
KANURU - VIJAYAWADA.

Email: ramana_dilip@yahoo.co.in

BRANCH OFFICE :Shop No.18, Kamadhenu Complex,
Society Road, TANUKU - 534 211
State: Andhra Pradesh, State Code:37

Invoice No.

1012

Invoice Date

10/8/2019

DETAILS OF RECEIVER (BILLED TO)**Details of Consignee: (Shipped to)****BUYER DETAILS :**

Name: The Principal
 Address: S.R.K.R. Engineering College
Juvvalapalem Road, Bhimavaram.
 GSTIN No: _____
 Transport: A.P.S.R.T.C Logistics

Name : _____
 Address : _____
 Cell : 9640950045
 State : _____
 GSTIN No : _____
 Vechile No.: _____
 Place of Supply: _____

S. no.	Description of Goods	HSN / ACS Code	No of Cases	Unit / Pack	Qty	Rate	Taxable Value
①	Nitobond EP	3824		4ltr	2no	5424	10,848.00

Handwritten notes: 066603, 04SR, 04SR, H. Nagappa, Principal S.R.K.R. Engg. College Bhimavaram-534 204.

Total Invoice Amount in words Twelve Thousand Eight Hundred and One Rupee

Total Amount Before Tax 10,848.00

CGST 9% 976.50

SGST 9% 976.50

IGST — —

Total Tax (1,953)

GRAND TOTAL 12,801.00

Certified that the particulars given are true and correct

For LAKSHMI ENTERPRISES

BANK DETAILS :

LAKSHMI ENTERPRISES
 ANDHRA BANK
 A.C No. 131711100000274
 Branch : Lakshmi Nagar, VIJAYAWADA.
 IFSC Code: ANDB0001317

Terms & Conditions

- Goods once sold not be taken back or exchange
- All Disputes subject Vijayawada jurisdiction only

E & O.E.,

Authorised Stocklist

N.R.
 Authorised Signature

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 20/8/19

Rs. 2,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 2,000/- (in words) Rupees Two thousand
towards Prize to Sri K. Soma Raju, Ad. No. 10, No. 5, White
Tanpalim, O.H.S.R., Tel. No. 104, 200 & 2,000/-

K. Somaraju
Signature

1

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 21/08/19

Rs. 2650/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 2650/- (in words) Rupees Two
thousand six hundred fifty only
towards Palto, A.P. Naidu, Bhimavaram towards Cement unloading
charges O.H.S.R. utrakhol 5.30 Bag x 5.30 = 2650/-

(O.H.S.R.)

27/8/19

G. Venkatesh

in receipt of

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 16/8/19

Rs. 60,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 60,000/- (in words) Rupees Sixty thousand
only
towards Prize to Sri G. Ranga Rao, Bondelabata, Telangana, Ad. No. 10
9, Unit, Riverbank (3 Lorrys x 3 Unit), Ad. No. O.H.S.R. 250 KL

Total trips 37
(O.H.S.R.)



CA 877130

G. Bore

H. Jagannath Reddy
35 PRINCIPAL
S. R. K. R. Engg. College
BHIMAVARAM-534 204

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 17/8/19

Rs. 4,230/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 4,230/- (in words) Rupees. Four thousand two hundred and thirty only towards paid to Sri G. Subba Pij., B.V.R.M., toward S. Block Bell-hill Road J.C.B. Levee, Total has 2.50 x 1000 = 2,500/- and Made Trench Total has 1.40 x 800 = 1120/-

Ch-066601

(OHSR)

Signature

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 20/8/19

Rs. 4,75,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 4,75,000/- (in words) Rupees. Four lakhs seventy five thousand only towards paid to Sri. Nalla mahesh, Hyd., toward Completion of Bottom Dome for OHSR 250 Kd, Part Payment no 7,

Ch-066607

(OHSR)

N.



H. Nagappa

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 20/8/19

Rs. 1,30,400/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 1,30,400/- (in words) Rupees. one lakh thirty thousand and four hundred only towards paid to Sri V. Naga Pij., B.V.R.M., toward supply of 40 unit metal, for 1/2 OHSR 250 Kd Capacity.

Ch-066608

Richardy (20mm aggregate for OHSR)

V. Naga Pij.



2019
sep-16

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO JNTUK-KAKINADA) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)

CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

12/9
3568
14/9

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date:13-09-2019.

M. BOOK PAY NO: 34 TO 37

"Through Proper Channel"

Head:- Maintenance Account.

Sub:- Repair and Maintenance works (OHSR) - Submission of bills/vouchers - Request for Release of amount - Reg.

Please find the enclosed 04 bills/vouchers for a total amount of Rs. 2,32,100/- spent towards repair and Maintenance works (OHSR).

1. Bill of M/s. Ravi Enterprises, Vijayawada. Bill No. 00159, dated 05-09-2019.	066727	Rs. ---	21,000=00 ✓
2. Bill of M/s. Dantuluri Cement Marketing, bvrn. Bill No. 638, dated 09-09-2019.	066767	Rs. ---	1,100=00 ✓
3. Bill of M/s. Gundu Suryanarayana Murthy Sons, bvrn. Bill No. 1431, dated 02-08-2019.	877035	Rs. ---	12,000=00 ✓
4. Bill of Expenditure Vouchers 01 to 02 nos. Supply of materials & Labour charges etc.		Rs. ---	1,98,000=00 ✓
		Total Rs. ---	2,32,100=00 ✓

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J. V. Narasimha Raju
ENGINEER

- C.c. to: 1) Director
- 2) D.P.S.
- 3) Account Section
- 4) Construction

Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.



H. Nagappa
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



H. Nagappa
PRINCIPAL

[Signature]

OFFICE COPY

PH : 0866 2430142, (R)2440863

CELL : 9866631317

TAX INVOICE RAVI ENTERPRISES

D.NO.24-29-322, 3RD CROSS ROAD, GULABITHOTA, -520003, DURGAPURAM,, VIJAYAWADA

GST NO : 37AEZPA1040H1ZL

Credit Bill

Invoice No : 00159

Date : 05-Sep-19

TO M/S. : SRKR ENGINEERING COLLEGE

GST :

BHIMAVARAM

DESPATCHED TO: 0

By :

LRNO : 0

Date : 05-Sep-19

and relative documents are sent DIRECT YOU

STATE CODE : 37

SNO	ITEM NAME	HSNCode	Case	Pack	QTY	Weight	RATE	Dis	% Dis	% GST	Bill Amount
1	SIKA LATEX POWER 20KGS	400211	2	1	2.00	40.00	6,016.95	0.00	0.00	18.00	12,033.90
2	CHOKSEY M.CRETE M-81 20 LTS	0	1	1	1.00	20.00	5,762.71	0.00	0.00	18.00	5,762.71

Waterproofing material for OHSR
14/9/19

TotQty : 3.00

NetAmt : 17796.61

Ch 066727

GST SUMMARY

GST%	GROSS	SGST%	SGSTAMT	CGST%	CGSTAMT	TOTTAXAMT
5	0.00	0.0	0.00	0.00	0.00	0.00
12						
18	17,796.61	9	1,601.69	9.00	1,601.69	3,203.39
28						
	17,796.61		1,601.69		1,601.69	

SGST TAX AMT : 1,601.69
 CGST TAX AMT : 1,601.69
 IGST AMT : 0
 OtherCharges : 0.00

Rx : Twenty One Thousand Only

Total Amount : 21000.00

TERMS & CONDITIONS:

- All Disputes subject to Vijayawada Jurisdiction only.
- Goods once sold cannot be taken back or exchanged.
- Cheques subject to realisation.
- 24% P.A. Interest will be charged if the bills are not paid with in due dates.

B & O.E.



H. S. S. S. S. S.
 SRKR ENGINEERING COLLEGE
 BHIMAVARAM-520003

A.V. Ravi

For RAVI ENTERPRISES

GSTIN : 37AADFG7664D1ZC

State : A.P.

State Code : 37

TAX INVOICE
CASH / CREDIT

08816-233581 (S)
235686,233708 (R)

GUNDU SURYANARAYANA MURTHY SONS

గుండు సూర్యనారాయణమూర్తి సన్స్, భీమవరం

D.No. 22-2-138, P.P.Road, Gundu Vari complex, BHIMAVARAM - 1 (W.G.Dt) A.P.

M/s The principal, S.R.K.R. Engg. College, BVM

GST No. :

Aadhar No. :

Invoice Date :

Invoice No. :

Mode :

1431

2/8/19

Name of Product	HSN Code	Qty.	Rate	GST Tax %	TOTAL	
					Rs.	Ps.
2 HP motor (A) In OHSR (OHSR) 2HP Motor for watering purpose Chp. 877035 832 2/8/19	8901	1		18%	12,000	
TOTAL						12,000

2/8/19 cheque NO. 877035

Grand Total

More than Rs. 10,000/- purchases cash should be transfer through Bank A/c.

Tax %	Gross Total	SGST	CGST	Tax Total
5%				
12%				
18%				
28%				

Bank Details :

Bank Name :
Bank A/c No. :
Bank Branch IFSC :

Total Amount Before Tax	:	
Less : Discount	:	
Total : CGST	:	
Total : SCST	:	
Tax Amount : GST	:	
Total Amount After Tax	:	
Reverse Charge	:	

For **GUNDU SURYANARAYANA MURTY SONS**

Authorized Signatory



H. Srinivasulu
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM - 1

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 9/9/19

Rs. 8,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 8,000/- (in words) Rupees Eight thousand

amf
towards paid to Sri A. R. S. Rao, Bandedaluru, towards supply
of 3 units 10 mm metal, for job OHSR, 250 KL

Ch 0667227

Richandy

000



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 12/9/19

Rs. 1,90,000/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
Bhimavaram the sum of Rs. 1,90,000/- (in words) Rupees one lakh ninety
thousand amf

towards paid to Sri N. Mahesh, Hydr. towards completion of top
Dome for OHSR 250 KL, Part B Payment

Ch 066743

N. Mahesh



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

man - 29

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)
(AFFILIATED TO JNTUK KAKINADA) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)
CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

To
The Secretary Cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date : 16-03-2020.

M. BOOK. P.No:- 41 TO 101 3804
M. BOOK. 2.P.No:- 2 TO 32 19/3

Sir,

Sub:- **Construction of Over Head Service Reservoir (OHSR) – Submission Bills/Vouchers-Request to Close the Account – Reg.**

An amount of Rs. 20 lakhs was given as advance towards the construction of OHSR. But, Rs. 13,05,200/- was only spent. The relevant bills/vouchers are enclosed. Hence, balance amount of Rs. 6,94,800/- is transferred to maintenance account. A copy of the receipt pertaining to the transfer is also enclosed for your reference.

I Request you to close the Account.

Thanking you,

Yours Sincerely,

J.V. Narasimha Raju
ENGINEER

Encl: Original counter foil

- C.c. to: 1) Director
- 2) D.P.S.
- 3) Account Section
- 4) File

Forwarded to the Secretary & Correspondent, S.R.K.R. Engineering College.

H.S.
PRINCIPAL



H. Nagapalli. Raju
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

30-1 JULY-7

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO ANDHRA UNIVERSITY) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)

CHINA AMIRAM (PO): BHIMAVARAM W.G.DT., AP., INDIA: Pin: 534 204

J.V.Narasimha Raju,
M Tech.
College Engineer



Phones:Res:08816-222026
Off:Per:08816-223332
Extension 217
College Fax:08816-224516

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
Bhimavaram.

Date: 20-06-2019.

5
236
24

"Through Proper Channel"

Head:- Maintenance Account.

M. BOOK.P.NO: 2706

Sub:- Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity - Submission of bills/vouchers - Request for Release of amount - Reg.

Please find the enclosed 03 bills/vouchers for a total amount of Rs. 9,16,593/- spent towards Construction of Over Head Service Reservoir (OHSR) of 250kl Capacity.

1. Bill of M/s. Varma Steels Pvt Ltd., Bvrm.
Bill Nos.1920, 1941(5,78,028+1,04,365).
2. Bill of M/s. Ultratech Cement Ltd., budawada.
Bill Nos. 976, dated 16-06-2019.
3. Bill of Expenditure Vouchers 01 to 05 nos.
Supply of materials & Labour charges etc.

826825	Rs. ---	6,82,393=00	/
826826	Rs. ---	1,53,700=00	/
	Rs. ---	80,500=00	/
Total Rs. ---		9,16,593=00	/

I request that the above amount may be deposited in Engineer's Account, S.R.K.R. Engineering college, Chinaamiram. The amount may be released from S.R.K.R. Engineering college Maintenance account.

Thanking you,

Yours Sincerely,

J. Venkatesh
ENGINEER

- C.c. to: 1) Director
2) D.P.S.
3) Account Section
4) Construction

Forwarded to the Secretary cum Correspondent, S.R.K.R. Engineering College, for release of amount.



H. Nagappa. Raji

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

H. Venkatesh
PRINCIPAL

Slc

VARMA STEELS PVT LTD

DNO.65/1B,Opp SRKR Eng.College, J.P.Road,Chinaamiram, Bhimavaram-534202,W.G.Dt.,(A.P)

Phone(s): 08816 226340, 9491358888, 94408 52844, 9491638888

GSTIN: 37AAFVCV3616D1ZH

INVOICE (CREDIT)						Original
Invoice No. :BVRM/1920 Invoice Date : 18/06/19 State : ANDHRA PRADESH		Code: 37	Transportation Mode : By Road Vehicle Number : AP16TW7738 Date of Supply : 18/06/19 Place of Supply :			
PO No. :						
Details of Receiver Billed To			Details of Consignee Shipped to			
Code : 5909 Name : TO THE PRINCIPAL SRKR ENG COLLAGE Address : BHIMAVARAM Phone : 98484-62026 GSTIN : State : ANDHRA PRADESH			Code : 5909 Name : TO THE PRINCIPAL SRKR ENG COLLAGE Address : BHIMAVARAM Phone : GSTIN : State : ANDHRA PRADESH			
Code: 37			Code: 37			
Sn	Name of Product	HSN Acs	UOM	Qty	Rate	Taxable Value
1	V.S.P. 8 MM	72141090	Kgs	1670	43.05	71,894.92
2	V.S.P. 16 MM	72141090	Kgs	2420	43.05	1,04,183.06
3	V.S.P. 10 MM	72141090	Kgs	2220	42.2	93,691.52
4	V.S.P. 12 MM	72141090	Kgs	1130	41.53	46,923.72
5	V.S.P. 20 MM	72141090	Kgs	4170	41.53	1,73,161.02
Total Invoice Amount in words: Rupees Five Lakhs Seventy Eight Thousand and Twenty Eight Only <i>Steel for new OHSR.</i>						Total : 4,89,854.24 Total Steel Qty: 11610 Total Amount Before Tax : 4,89,854.24 Add: CGST 9% : 44,086.88 Add: SGST 9% : 44,086.88 Round Off :
Waybill No. : 161136953074 : Bank Details : KOTAK AC NO. 5912657588 IFSC CODE - KKBK0007807 BRANCH - CHINNAMIRAM,ANDHRA PRADESH : Terms and Conditions : <i>Ch 876875</i>						Bill Amount : 5,78,028.00 GST Payable on Reverse Charge : NIL Certified that the particulars given above are true and correct.
Reverse Charge : No						[E & OE]
BRANCHES 12/129/E, ASST NO 5079, DACHEPALLI, GUNTUR, ANDHRA PRADESH, 522414 7 319/C/1, AUTO NAGAR, NR BMW CAR SHOWROOM, MANGALAGIRI, GUNTUR, AP - 522503 54-13/5-22C, 22D, SRINIVASA NAGAR, BANK COLANY, MAHANADU ROAD, VIJAYAWADA. 520007 DNO.65/1B, Opp SRKR Eng.College, J.P.Road, Chinaamiram Bhimavaram-534202, W.G.Dt., (A.P) Door No. 5-12-741/1, Assignment No. 1042029205, Rahmath Nagar, Near HP Petrol Bunk, Miryalaguda, Nalgonda District. FLAT NO:28, AYYAPPASOCIETY, 100 FT ROAD, NEAR MERIDIAN SCHOOL, MADHAPUR, HYDERABAD, TELENGANA Coporate Office: 1-104/TAH/G1, Plot No.16, The Address Home, Vikram Hospital Lane, Madhapur, Hyderabad - 500 081 House No. 1176, Ward No.8, Near Church, Sironcha, Gadchiroli district, Maharashtra state, India - 442504. This is Computer Generated Invoice and no Signature required						

21/6/19



H. Nagappa

PRINCIPAL
S.R.K.R. Engg. Collge
BHIMAVARAM-534 204

301

VARMA STEELS PVT LTD

DNO.65/1B,Opp SRKR Eng.College, J.P.Road,Chinaamiram, Bhimavaram-534202,W.G.Dt.,(A.P)
Phone(s): 08816 226340, 9491358888, 94408 52844, 9491638888

GSTIN: 37AAFV3616D1ZH

INVOICE (CREDIT)

Original

Invoice No. : **BVRM/1941**

Invoice Date : 18/06/19

State : ANDHRA PRADESH

PO No. :

Transportation Mode : By Road
Vehicle Number : **AP37TA5553**

Date of Supply : 18/06/19

Place of Supply :

Code: 37

Details of Receiver | Billed To

Code : 5909
Name : **TO THE PRINCIPAL SRKR ENG COLLAGE**
Address : **BHIMAVARAM**

Phone : 98484-62026

GSTIN :
State : ANDHRA PRADESH

Code: 37

Details of Consignee | Shipped to

Code : 5909
Name : **TO THE PRINCIPAL SRKR ENG COLLAGE**
Address : **BHIMAVARAM**

Phone :

GSTIN :
State : ANDHRA PRADESH

Code: 37

Sn	Name of Product	HSN Acc	UOM	Qty	Rate	Taxable Value
1	V.S.P. 16 MM	72141090	Kgs	1027.4	43.9	45,101.12
2	V.S.P. 10 MM	72141090	Kgs	1006.8	43.05	43,343.60

Total Invoice Amount in words: Rupees One Lakh Four Thousand Three Hundred and Sixty Five Only

Steel for new OHSR

Total	:	88,444.72
Total Steel Qty: 2034.2		
Total Amount Before Tax	:	88,444.72
Add: CGST 9%	:	7,960.02
Add: SGST 9%	:	7,960.02

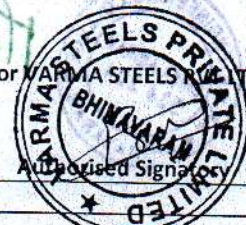
Round Off : 0.24

Bill Amount : 1,04,365.00

GST Payable on Reverse Charge : NIL

Certified that the particulars given above are true and correct.

For VARMA STEELS PRIVATE LTD



(Common Seal)

Bank Details :

KOTAK AC NO.
5912657588
IFSC CODE -
KKBK0007807

BRANCH - CHINNAMIRAM, ANDHRA PRADESH

Terms and Conditions :

Ch 876875

Reverse Charge : No

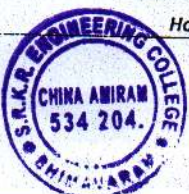
[E & OE]

BRANCHES

12/129/E, ASST NO 5079, DACHEPALLI, GUNTUR, ANDHRA PRADESH, 522414
7 319/C/1, AUTO NAGAR, NR BMW CAR SHOWROOM, MANGALAGIRI, GUNTUR, AP - 522503
54-13/5-22C, 22D, SRINIVASA NAGAR, BANK COLONY, MAHANADU ROAD, VIJAYAWADA. 520007
DNO.65/1B, Opp SRKR Eng.College J.P.Road, Chinaamiram Bhimavaram-534202, W.G.Dt., (A.P)

Door No. 5-12-741/1, Assignment No. 1042029205, Rahmath Nagar, Near HP Petrol Bunk, Miryalaguda, Nalgonda District.
FLAT NO:28, AYYAPPASOCIETY, 100 FT ROAD, NEAR MERIDIAN SCHOOL, MADHAPUR, HYDERABAD, TELENGANA
Coporate Office: 1-104/TAH/G1, Plot No.16, The Address Home, Vikram Hospital Lane, Madhapur, Hyderabad - 500 081
House No. 1176, Ward No.8, Near Church, Sironcha, Gadchiroli district, Maharashtra state, India - 442504.

This is Computer Generated Invoice and no Signature required



H. Nagappa
PRINCIPAL
S.R.K.R. ENGG. COLLEGE
BHIMAVARAM-534204.

45



EWB No. 111136430428

TAX INVOICE
UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address: BALAJI CEMENT WORKS, ULTRATECH CEMENT LIMITED, SURVEY NO 99, VILL-POST BUDAWAD, KRISHNA, ANDHRA PRADESH, 521175

GSTIN : 37AAACL6442L1Z9

CIN : L26940MH2000PLC128420

Invoice No.: 8949127976

Invoice Reference No.:

Date of Issue of Invoice.: 16.06.2019

Plant/Depot Code: 6949

HSN Code: 2523 29 10

Batch No.: W/M/YY: 24/06/2019

Name of Commodity : Cement

Whether Tax is payable under Reverse Charge

Yes No

Name & Address of Recipient :

SAGI RAMAKRISHNAMRAJU ENGINEER
BHIMAVARAM,
CHINNAMIRAM

Recipient PO No/Date :

9/14.06.2019

Name & Address of Delivery:

9848462026, SAGI RAMAKRISHNAMRA
ENGINEERING COLLEGE, CHINAMIRAM
BHIMAVARAM BHIMAVARAM
BHIMAVARAM

Place of Supply: WEST GODAVARI

Recipient Code : 640435S140

State: ANDHRA PRADESH

State Code: 37

GSTIN NO: 37AABTS9402K2Z5

Segment : NON TRADE
CUSTOMER

State: ANDHRA PRADESH

State Code: 37

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
F53UTHP1495000 ULTRATECH					
No of Packages	OPC 53 530 Bags HDPE / PP PACK	26.500	MT	4,531.25	120,078.12
Average Content per Package	50 KG				
	CGST	14%			16,810.94
	SGST	14%			16,810.94
Total Invoice Value					153,700.00

Tax Amount in Words: Rupees Thirty Three Thousand Six Hundred Twenty One And Paise Eighty Eight Only

Invoice Amount in Words: Rupees One Lakh Fifty Three Thousand Seven Hundred Only

Name of Transporter : VRAJ CARRIERS

L.R.No./RR Date: 15062019

D.O.No & Date: 1052565151 & 15.06.20

Vehicle No./Wagon NO.: AP16TE6036

L.R.No/RR No.: 1123

D.I.NO. & Date: 6949164989 & 15.06.20

Mode of Transport: ROAD

Commercial Terms : F.O.R SALE (FRU)

Booking Station:

Challan No & Date: 6949154733

Destination : BHIMAVARAM

Despatch From : BALAJI MAIN

I certify that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

E. & O. E.

For ULTRATECH CEMENT LIMITED
(UNIT: BALAJI CEMENT WORKS)

Checked By

Authorised Signatory

We hereby confirm that we have received above referred material in good condition

Date:

Signature name & Mobile No of Person/Party who is receiving the material with rubber star

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment should be made either by A/C Payee cheque/DD/RTGS/NEFT/ACH/UPI/IMPS in favor of UltraTech Cement Limited
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.

** For BIS Certification details see website: WWW.bis.org.in
for Subject to Bangalore Jurisdiction

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 16/11/19

Rs. 16,100/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 16,100/- (in words) Rupees. Sixteen thousand and one hundred and towards Paid to Sri G. Ranga, Bandeda P. etc, towards supply to 3 units River send for vij. Cope New water tank. (1 Trip) 16,100 = 16,100/- (new water Tank) 600



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 12/6/19

Rs. 16,100/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 16,100/- (in words) Rupees. Sixteen thousand and one hundred and towards Paid to Sri G. Ranga, B.V.M, towards supply to 3 units River send (1 Trip) 16,100/- for vij. Cope New water tank. (new water Tank) 600



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 18/6/19

Rs. 16,100/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.) Bhimavaram the sum of Rs. 16,100/- (in words) Rupees. Sixteen thousand and one hundred and towards Paid to Sri U. Ramesh, B.V.M. towards supply to 3 units River send for vij. New water tank. Total 1 Trip = 16,100/- Ch 246 20/6/19



H. Nagappa. 47 PRINCIPAL S.R.K.R. Engg. College BHIMAVARAM-534 204.

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 19/6/19

Rs. 16,100/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
 Bhimavaram the sum of Rs. 16,100/- (in words) Rupees Sixteen thousand
and one hundred only
 towards Paid to Sri U. Rameeh, D.U.M., towards supply of 3000
 River sand, for by new water table well. Total Total 16,100/-
 Ch 876847



S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No.

Date : 20/6/19

Rs. 16,100/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)
 Bhimavaram the sum of Rs. 16,100/- (in words) Rupees Sixteen thousand
and one hundred only
 towards Paid to Sri U. Rameeh, D.U.M., towards supply of 3000
 River sand by lorry load, Total Total 16,100/- for by new water table well
 Ch 876848



H. Jagadeesh. Reddy
 PRINCIPAL
 S.R.K.R. Engg. College
 BHIMAVARAM-534 204.



**BILLS FOR PURCHASE OF EQUIPMENT
OF WASTE WATER RECYCLING**

GST No: 37CKDPP1562M2ZQ

PAN No: CKDPP1562M

TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have received an amount of Rs. 12,74,400.00 (Basic Amount of Rs, 10,80,000.00 + GST amount of Rs. 1,94,400.00) towards supply of Skid Mounted 20 KLD STP based on MBBR Technology and an amount of Rs. 75,000.00 towards Installation & Commissioning as given below:

RECEIVED A TOTAL AMOUNT OF RS. 13,49,400.00 TOWARDS PO NO: 2022-23/Constaruction02 dated : 18-05-2022 from SRKR ENGINEERING COLLEGE, Construction, Chinnamiram, Bhimavaram - 534204

ACCOUNT NO : CA-208781
ACCOUNT NO (15 DIGIT) : 106109000208781
IFSC : CIUB0000106
ACCOUNT TYPE : Current Account - General
CUSTOMER DETAILS : CS CONSULTANTS
H NO12-99/1, SATYANAGAR
PENDURTHI MANDALAM
CHINNAMUSIDIVADA
VISAKHAPATNAM
531173

STATEMENT OF ACCOUNT

DATE	DESCRIPTION	CREDIT
18/05/2022	BY RTGS TRF:THE ASST PRINCIP RTGS - 2022051884239736:	500000.00
04/06/2022	BY NEFT TRF:THE ASST PRINCIP SBIN222155376421:	444000.00
14/06/2022	BY RTGS TRF:SRKR EC RTGS - 2022061488940637:	330400.00
13/07/2022	BY RTGS TRF:THE ASST PRINCIP RTGS - 22194054565:	75000.00
TOTAL		13,49,400.00



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



P.V. Prudhvi

12-99/1, Satyanagar, Chinnamusidivada, Pendurthi, Visakhapatnam, VSKP-Dist.
Cell: 08790783737, e-mail: csenviroengineers@gmail.com

TAX INVOICE

CS CONSULTANTS

12-99/1, Near Water Tank, Satyanagar
Visakhapatnam, Andhra Pradesh

Inv. No: 06

Date: 26-05-2022

SRKR ENGINEERING COLLEGE,

Construction, Chinnamiram,
Bhimavaram-534 204,
Andhra Pradesh

Purchase Order ref No: 2022-23/Construction 02

Dated : 26-10-2021

GST of Buyer: 37AABTS9402K3Z4

S.No	Particulars	HSN	Qty	Rate	Amount	CGST (9%)	SGST (9%)	IGST	Amount in Rs.
1.	Sewer Network Installation Supply of Skid Mounted Collection Tank, MBBR Basin, Secondary Clarifier, Filter Feed Sump, SHT	999411	1	7,00,000.00	7,00,000.00	63,000.00	63,000.00		8,26,000.00
2.	Dosing Tank, Dosing pump, Earthing material & DMF- Dual Media Filter		1 Each	1,00,000.00	1,00,000.00	9,000.00	9,000.00		1,18,000.00
Total:					₹ 8,00,000.00	₹ 72,000.00	₹ 72,000.00		₹ 9,44,000.00

Rupees in Words: Nine Lakhs Fourty Four Thousand only

For CS Consultants

GST No : 37CKDPP1562MZZQ

PAN No : CKDPP1562MZZ



P.V. Madhukar



H. Jagapathi Reddy

**PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.**

TAX INVOICE

CS CONSULTANTS

12-99/1, Near Water Tank, Satyanagar
Visakhapatnam, Andhra Pradesh

Inv. No: 09

Date: 31-05-2022

SRKR ENGINEERING COLLEGE,

Construction, Chinnamiram,
Bhimavaram-534 204,
Andhra Pradesh

Purchase Order ref No: 2022-23/Construction 02

Dated : 18-05-2022

GST of Buyer:

S.No	Particulars	HSN	Qty	Rate	Amount	CGST	SGST	IGST	Amount in Rs.
1.	20 KLD STP DOL Starters	8536	8	3,000.00	24,000.00	2,160.00 (9%)	2,160.00 (9%)		28,320.00
2.	Kirloskar Pumps	8413	6	30,000.00	1,80,000.00	16,200.00	16,200.00		2,12,400.00
3.	MBBR Media	3917	4 cum	8500.00	34,000.00	3,060.00	3,060.00		40,120.00
4.	Tube Pac Media	3917	2 cum	8000.00	16,000.00	1,440.00	1,440.00		18,800.00
5.	Bar Screen, Dosing Tank, 10 Nos Diffusers	4009420	1	25,000.00	25,000.00	2,340.00	2,340.00		30,680.00
Total:					₹ 2,80,000.00	₹ 25,200.00	₹ 25,200.00		₹ 3,30,400.00

Rupees in Words: Thirtee Lakhs Thirty Thousand Four Hundred only

For CS Consultants

GST No : 37CKDPP1562MZZQ
PAN No : CKDPP1562MZZ



P.V. Padman



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



**BILLS FOR MAINTENANCE OF WATER
BODIES AND DISTRIBUTION SYSTEM IN
THE CAMPUS**

2/0

29/10



Original for Recipient INVOICE HW19/20-68

Date October 24, 2020
Due Date October 24, 2020

HOLI WATERS

📍 70-3-2,
NSM SCHOOL ROAD,
PATAMATA
Vijayawada, Andhra Pradesh (AP
- 28), PIN Code 520010, India
☎ 9246478855
✉ piouswaters@gmail.com
🌐 www.holiwaters.com
📌 Water Treatment
Water filtration, softening and
purification.
SALES - SPARES & SERVICE.
GSTIN: 37AVHPG8034C1ZS
PAN: AVHPG8034C

Bill to:

📍 SRKR COLLEGE OF
ENGINEERING
BHIMAVARAM
Bhimavaram, Andhra Pradesh
(AP - 28), India
📍 Place of Supply: AP (28)

Ship to:

📍 SRKR COLLEGE OF ENGINEERING
BHIMAVARAM
Bhimavaram, Andhra Pradesh (AP -
28), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CHEMICAL DESCALING AND DEFOULING OF RO	998534	7	750.00	472.50 9.00%	472.50 9.00%	6,195.00
TOTAL			7	5250.00	472.50	472.50	6195.00

Total: ₹ Six Thousand One Hundred Ninety Five Only

AUTHORIZED SIGNATORY

[Handwritten Signature]
[Handwritten Signature]

TOTAL BEFORE TAX	₹ 5,250.00
TOTAL TAX AMOUNT	945.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 6,195
AMOUNT DUE	₹ 6,195

Note:
Account Details
Holi Waters
10001087294
IDFC First Bank Pvt Ltd
Vijayawada Branch
IFSC : IDFB0080391



[Handwritten Signature]
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

R/O



Original for Recipient INVOICE HW20/21-83

Date April 24, 2021
Due Date April 24, 2021

HOLI WATERS

70-3-2,
NSM SCHOOL ROAD,
PATAMATA
Vijayawada, Andhra Pradesh (AP - 28), PIN Code 520010, India
9246418855
piouswaters@gmail.com
www.holiwaters.com
Water Treatment
Water filtration, softening and purification.
ALES - SPARES & SERVICE.
GSTIN: 37AVHPG8034C1ZS
PAN: AVHPG8034C

Bill to:

SRK Engineering Collage
Bhimavaram
Bhimavaram, Andhra Pradesh (AP - 28), India
Place of Supply: AP (28)

Ship to:

SRK Engineering Collage
Bhimavaram
Bhimavaram, Andhra Pradesh (AP - 28), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	ACTIVATED CARBON 900 IV	38021000	100	90.00	810.00 9.00%	810.00 9.00%	10,620.00
2	PEBBLE SAND (FILTER MEDIA)	25171090	160	25.00	100.00 2.50%	100.00 2.50%	4,200.00
3	SAND MEDIA	25051020	4	800.00	80.00 2.50%	30.00 2.50%	3,360.00
4	UV 1 MTR uv ballest	84212110	1	1,500.00	135.00 9.00%	135.00 9.00%	1,770.00
5	HM 5010 RO ANTISCALANT	38249022	10	212.00	190.80 9.00%	190.80 9.00%	2,501.60
6	20" JUMBO WOUND CATRIDGE (4.0) - A	84212190	10	381.00	342.90 9.00%	342.90 9.00%	4,495.80
	Shipping & Packaging	@0%		0.00	0.00	0.00	0.00
		@5%		7200.00	180.00	180.00	7560.00
		@18%		16430.00	1478.70	1478.70	19387.40
	TOTAL			23630.00	1658.70	1658.70	26947.40

Total: ₹ Twenty Six Thousand Nine Hundred Forty Seven Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 23,630.00
TOTAL TAX AMOUNT	3,317.40
ROUNDED OFF	(-) 0.40
TOTAL AMOUNT	₹ 26,947
AMOUNT DUE	₹ 26,947

Note:
Account Details
Holi Waters
10001087294
IDFC First Bank Pvt Ltd
Vijayawada Branch
IFSC : IDFB0080391



Handwritten signature and date: 24/04/2021

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204



120

Tax Invoice

Holi Waters

D.No. 70-3-2, NSM School Road
Patamata, Vijayawada - 520010
GSTIN No 37AVHPG8034C1ZS

Bill to SRKR COLLEGE BHIMAVARAM	Place of Supply	INVOICE No	Dated
		112	03-Jan-18

	HSN CODE	QTY	Units	RATE	Amount
8040 GE Membrane	84219900	1	pcs	33051	33051
8040 Alfa Pressure Tube	84219900	1	pcs	8051	8051
filter cartridges	84219900	20	pcs	100	2000
HM 5010 Anti scaling Chemical	84219900	10	kgs	170	1700
Jumbo Wound Cartridge	84219900	4	pcs	381	1524
BOD Deterrent chemical	84219900	5	ts	127	635
					0
					0
					0
					0
					0
					0
					0
					0
					0
TOTAL VALUE					46961
Taxable Value					46961
CGST				9%	4226
ADD SGST				9%	4226

Total 55414

Amount Chargeable (in words)	<i>Minimal water plant purchase</i>	<i>6/13/18</i>	For Holi Waters Authorised Signatory
Company's PAN: AVHPG8034C			<i>ab</i>
Note-Please make cheques in favor of "Holi Waters"			



H. Nagappa Reddy
PRINCIPAL
 S.R.K.R. ENGINEERING COLLEGE
 BHIMAVARAM-534 204.

119

Item 6 3 Xerox

Tax Invoice

Holi Waters

D.No. 70-3-2, NSM School Road
 Patamata, Vijayawada - 520010
 GSTIN No 37AVHPG8034C1ZS

Bill to SRKR COLLEGE BHIMAVARAM	Place of Supply	INVOICE No	Dated
		125	02-Mar-18

	HSN CODE	QTY	Units	RATE	Amount
SS TAPS 1/2"	84219900	10	PCS	230	2300
TOTAL VALUE					2300
Taxable Value					2300
CGST				9%	207
ADD SGST				9%	207

Total Amount Chargeable (in words) **2714**

Company's PAN: AVH PG8034C

Note-Please make cheques in favor of "Holi Waters"

water coolers
Purpose
6/3/18

For Holi Waters
 Authorised Signatory



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

RO - PLANT MAINTAINANCE REGISTER

	98							49	
	Date	on time	off time	daily water prod. (liters)	losses	Dosage %	Remarks	Water plant operator	Engineer
1.	23/1/19	9:00 AM	5:00 PM	16,000 cfs	neg	30%		Sonu	
2.	24/1/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
3.	20/1/19		Sunday				Sunday		
4.	1/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
5.	2/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
6.	3/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
7.	4/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
8.	5/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
9.	6/7/19	9:00 AM	2:00 PM	12,000 cfs	neg			Sonu	
10.	7/7/19		Sunday				Sunday		
11.	8/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
12.	9/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
13.	10/7/19	9:00 AM	5:00 PM	16,000 cfs	neg	10%		Sonu	
14.	11/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
15.	12/7/19	9:00 AM	5:00 PM	16,000 cfs	neg	20%		Sonu	
16.	13/7/19	9:00 AM	2:00 PM	12,000 cfs	neg			Sonu	
17.	14/7/19		Sunday				Sunday		
18.	15/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
19.	16/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
20.	17/7/19	9:00 AM	4:30 PM	15,500 cfs	neg			Sonu	
21.	18/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
22.	19/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
23.	20/7/19	10:00 AM	2:00 PM	10,000 cfs	neg			Sonu	
24.	21/7/19	10:00 AM	4:00 PM	12,000 cfs	neg			Sonu	
25.	22/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
26.	23/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
27.	24/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
28.	25/7/19	9:00 AM	5:00 PM	16,000 cfs	neg			Sonu	
29.	26/7/19								
30.	27/7/19	9:00 AM	1:00 AM	8000 cfs	neg			Sonu	

Sr.	Date	on time	off time	Daily water produced	Dosing	Dosing %	T.D.S %	Remarks	Unit Head	Operator	Engineer. Sir
1.	28/7/19	10:00 Am	4:00 pm	12,000 cfs	veg		20%		Sanu		
2.	29/7/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
3.	30/7/19	9:00 Am	2:30 pm	11,000 cfs	veg				Sanu	Itina	
4.	31/7/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
5.	1/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
6.	2/8/19	9:00 Am	11:00 pm	32,000 cfs	2veg				Sanu		
7.	3/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
8.	4/8/19		Sunday					Sunday			
9.	5/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
10.	6/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
11.	7/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
12.	8/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
13.	9/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
14.	10/8/19	9:00 Am	12:00 pm	8,000 cfs	veg				Sanu		
15.	11/8/19	9:00 Am	4:00 pm	14,000 cfs	veg				Sanu	Jai	
16.	12/8/19										
17.	13/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
18.	14/8/19	9:00 Am	6:00 pm	16,000 cfs	veg				Sanu		
19.	15/8/19	9:00 Am	12:00 pm	8,000 cfs	veg				Sanu		
20.	16/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
21.	17/8/19	9:00 Am	1:00 pm	10,000 cfs	veg				Sanu		
22.	18/8/19		Sunday					Sunday			
23.	19/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
24.	20/8/19	9:00 Am	5:00 pm	16,000 cfs	veg				Sanu		
25.	21/8/19	9:00 Am	12:00 pm	12,000 cfs	veg				Sanu	Jai	
26.	22/8/19	2:00 pm	5:00 pm	12,000 cfs	veg				Sanu		
27.	23/8/19	9:00 Am	5:00	20,000 cfs	veg				Sanu		
28.	24/8/19		KH Shma						Sanu		
29.	25/8/19	9:00 Am	1:00	15,000 cfs	veg				Sanu		
30.	25/8/19		Sunday					Sunday			

Sl. No.	Date	on time	off time	daily water board	charging	Dating	T.D. No.	Remarks	water plant/sector	Engineer's sig
1.	26/8/19	9:00 Am	5:00 Pm	21,000 (L)	100g		301		Jamun Sai	
2.	27/8/19	9:30 Am	12:00 Pm	7,500 (L)	100g				Jamun	
3.		12:30 Pm	4:00 Pm	10,500 (L)	100g				Jamun	
4.	28/8/19	9:00 Am	12:00 Pm	9,000 (L)	100g				Jamun	
5.		2:00 Pm	3:30 Pm	4,500 (L)	100g				Jamun	
6.	29/8/19	9:00 Am	12:00 Am	9,000 (L)	100g				Jamun	
7.	30/8/19	9:00 Am	4:30 Pm	2,500 (L)	100g				Jamun	
8.	31/8/19	9:00 Am	2:00 Pm	15,000 (L)	100g				Jamun	
9.	1/9/19		Sunday					Sunday		
10.	2/9/19	9:00 Am	11:00 Am	6,000 (L)	100g				Jamun	
11.	3/9/19	9:00 Am	5:00 Pm	21,000 (L)	100g				Jamun	
12.	4/9/19	9:00 Am	11:00 Am	6,000 (L)	100g				Jamun	
13.		2:30 Pm	4:00 Pm	4,500 (L)	"				Jamun	
14.	5/9/19	9:00 Am	11:00 Am	6,000 (L)	100g				Jamun	
15.		2:00 Pm	4:00 Pm	6,000 (L)	100g				Jamun	
16.	6/9/19	9:00 Am	11:30 Am	7,500 (L)	100g				Jamun	
17.		2:00 Pm	3:00 Pm	3,000 (L)	100g				Jamun	
18.	7/9/19	9:00 Am	11:00 Am	6,000 (L)	100g				Jamun	
19.	8/9/19	9:00 Am	12:00 Pm	9,000 (L)	100g				Jamun	
20.	9/9/19	9:00 Am	12:00 Am	9,000 (L)	100g				Jamun	
	10/9/19	9:00 Am	11:00 Am	6,000 (L)	100g				Jamun	
		2:00 Pm	3:00 Pm	3,000 (L)	100g				Jamun	
	11/9/19	9:00 Am	11:00 Am	6,000 (L)	100g				Jamun	
		2:00 Pm	4:00 Pm	6,000 (L)	100g				Jamun	
	12/9/19	9:00 Am	12:00 Am	9,000 (L)	100g				Jamun	
	13/9/19	9:00 Am	11:00 Am	6,000 (L)	100g				Jamun	
		2:00 Pm	4:00 Pm	6,000 (L)	100g				Jamun	
	14/9/19	9:00 Am	12:00 Am	9,000 (L)	100g				Jamun	
	15/9/19		Sunday					Sunday		
	16/9/19	9:00	12:00 Am	9,000 (L)	100g				Jamun	

DATE	ON TIME	OFF TIME	DAILY WORK PROD	DAILY ST	DAILY %	T.O.S.	Remarks	under plant operator	Engines six
1. 9/10/19	9:00 AM	5:00 PM	24,000 (4)	100%	30%			John	
2. 10/10/19	9:00 AM	4:00 PM	21,000 (4)	100%				John	
3. 11/10/19	9:00 AM	3:00 PM	18,000 (4)	100%				John	
4. 12/10/19	9:00 AM	1:00 PM	12,000 (4)	100%				John	
5. 13/10/19		Sunday					Sunday	John	
6. 14/10/19	9:00 AM	5:00 PM	24,000 (4)	100%				John	
7. 15/10/19	9:00 AM	12:00 AM	9000 (4)	100%				John	
	2:00 PM	4:00 PM	6000 (4)	100%				John	
16/10/19	9:00 AM	12:00 AM	9000 (4)	100%				John	
	2:00 PM	3:30 PM	4500 (4)	100%				John	
12/10/19	7:00 AM	11:00 AM	6000 (4)	100%				John	
	2:00 PM	3:00 PM	3000 (4)	100%				John	
10/10/19	9:00 AM	11:00 AM	6000 (4)	100%				John	
	2:00 PM	4:00 PM	6000 (4)	100%			Sunday	John	
19/10/19	9:00 AM	1:00 PM	12,000 (4)	100%				John	
20/10/19		Sunday						John	
21/10/19	9:00 AM	5:00 PM	24,000 (4)	100%				John	
22/10/19	9:00 AM	11:00 AM	6000 (4)	100%				John	
	2:00 PM	4:00 PM	6000 (4)	100%				John	
23/10/19	9:00 AM	11:00 AM	6000 (4)	100%				John	
	2:00 PM	6:00 PM	6000 (4)	100%				John	
24/10/19	9:00 AM	12:00 AM	9000 (4)	100%				John	
	2:00 PM	3:30 PM	4500 (4)	100%				John	
25/10/19	9:00 AM	10:30 AM	4500 (4)	100%				John	
	2:00 PM	4:00 PM	6000 (4)	100%				John	
26/10/19	9:00 AM	1:00 AM	12,000 (4)	100%				John	
27/10/19		Sunday					Sunday	John	
28/10/19	9:00 AM	4:00 PM	21,000 (4)	100%				John	
29/10/19	9:00 AM	12:00 AM	9000 (4)	100%				John	
	9:00 AM	4:00 PM	6000 (4)	100%				John	

No.	Date	ON Time	OFF Time	Good Duty hrs	Dosing	Dosing	12.0/1	Remarks	Notes Paid of extra	Eng. Present
1.	16/11/19	9:00 Am	11:00 Pm	12000 ft	100g			Sunday	8000	
2.	17/11/19	Sunday							8000	
3.	18/11/19	9:00 Am	4:00 Pm		100g				8000	
4.	19/11/19	9:00 Am	12:00 Pm	12000 ft	100g				8000	
5.	19/11/19	2:00 Pm	4:00 Pm	6000 ft	100g				8000	
6.	20/11/19	9:00 Am	11:00 Am	6000 ft	100g				8000	
		2:00 Pm	4:00 Pm	3000 ft	100g				8000	
	21/11/19	9:00 Am	12:00 Am	9000 ft	100g		30%		8000	
		2:00 Pm	4:00 Pm	6000 ft	100g				8000	
	22/11/19	9:00 Am	12:00 Am	9000 ft	100g			Sunday	8000	
	23/11/19	Sunday							8000	
	24/11/19	9:00 Am	3:00 Pm	17000 ft	100g				8000	
	25/11/19	9:00 Am	12:00 Am	9000 ft	100g				8000	
		2:00 Am	3:00 Pm	6000 ft	100g				8000	
	26/11/19	9:00 Am	11:00 Am	6000 ft	100g				8000	
		2:00 Pm	4:00 Pm	6000 ft	100g				8000	
	27/11/19	9:00 Am	2:00 Pm	10000 ft	100g				8000	
	28/11/19	9:00 Am	12:00 Pm	9000 ft	100g				8000	
		3:00 Pm	4:30 Pm	45000 ft	100g				8000	
	29/11/19	9:00 Am	11:00 Am	6000 ft	100g				8000	
		2:00 Pm	5:00 Pm	9000 ft	100g				8000	
	30/11/19	9:00 Am	12:00 Am	9000 ft	100g			Sunday	8000	
	1/12/19	Sunday							8000	
	2/12/19	9:00 Am	5:00 Pm		100g				8000	
	3/12/19								8000	
	4/12/19	9:00 Am	5:00 Pm	24000 ft	100g				8000	
	5/12/19	9:00 Am	12:00 Am	9000 ft	100g				8000	
		2:00 Am	5:00 Pm	9000 ft	100g				8000	
	6/12/19	9:00 Am	2:00 Pm	12000 ft	100g				8000	
			11:00 Pm	9000 ft	100g				8000	

Sl. No.	Date	ON Time	OFF Time	Probab Dosing	Dosing	T. Dose	Remarks	Water off rate	Plant rate	Engineer's sig
1.	8/12/19		Sunday				Sunday			
2.	9/12/19	9:00 AM	5:00 PM	24,000 (4)	100g	30%		Some		
	10/12/19	9:00 AM 2:00 PM	12:00 AM 3:30 PM	12,000 (4) 4,500	100g 100g			Some Some		
	11/12/19	9:00 AM	12:00 AM	12,000 (4)	100g			Some		
	12/12/19	9:00 AM	3:00 AM	14,000 (4)	100g			Some		
	13/12/19	9:00 AM 2:00 PM	12:00 AM 4:00 PM	6,000 (4) 4,000 (4)	100g 100g			Some Some		
	14/12/19	9:00 AM	2:00 PM	12,000 (4)	100g		Sunday	Some		
	15/12/19		Sunday					Some		
	16/12/19	8:30 AM	5:00 PM	18,000 (4)	100g			Some		
	17/12/19	9:00 AM 2:00 PM	12:00 AM 4:00 PM	6,000 (4) 4,000 (4)	100g 100g			Some Some		
	18/12/19	9:00 AM	3:00 PM	14,000 (4)	100g			Some		
	19/12/19	9:00 AM	4:00 PM	16,000 (4)	100g	30%		Some		
	20/12/19	9:00 AM	2:00 PM	12,000 (4)	100g			Some		
	21/12/19	9:00 AM	2:00 PM	12,000 (4)	100g			Some		
	22/12/19		Sunday				Sunday			
	23/12/19	8:00 AM	5:00 PM	20,000 (4)	100g			Some		
	24/12/19	9:00 AM 2:00 PM	12:00 AM 4:00 PM	4,000 (4) 4,000 (4)	100g 100g			Some Some		
	25/12/19	9:00 AM 2:00 PM	3:00 AM 4:00 PM	14,000 (4) 4,000 (4)	100g 100g			Some Some		
	26/12/19	8:30 AM 9:00 PM	12:00 AM 4:00 PM	9,500 (4) 4,000 (4)	100g 100g			Some Some		
	27/12/19	9:00	1:00 PM	10,000 (4)	100g			Some		
	28/12/19	9:00 PM	4:00 PM	4,000 (4)	100g			Some		
	29/12/19	9:00 AM	1:00 AM	10,000 (4)	100g			Some		
	29/12/19	9:00 AM	Sunday				Sunday	Some		
	30/12/19	9:00 AM	4:00 PM	16,000 (4)	100g			Some		
	31/12/19	9:00 AM	3:00 PM	14,000 (4)				Some		

HAPPY NEW YEAR

2020

S.no	Date	off time	OFFtime	Daily Wage	Amount	Dosing	Posting	T. D. %	Remark	Under flat	Contractor
1	1/1/2020						30y, 10y				
	2/1/2020	9:00 Am	5:00 Pm	18,000	43	100g				Sony	
	3/1/2020	9:00 Am	12:00 Am	8,000	43	100g				Sony	
		2:00 Pm	5:00 Pm	8,000	43	100g				Sony	
	4/1/2020	9:00 Am	2:00 Pm	12,000	43	100g				Sony	
	5/1/2020	9:00 Am	12:00 Am	8,000	43	100g				Sony	
		2:00 Pm	5:00 Pm	8,000	43	100g				Sony	
	7/1/2020	9:00 Am	11:00 Am	6,000	43	100g				Sony	
		2:00 Pm	4:00 Pm	4,000	43	100g				Sony	
	8/1/2020	9:00 Am	12:00 Am	8,000	43	100g				Sony	
		2:00 Pm	5:00 Pm	6,000	43	100g				Sony	
	9/1/2020	9:00 Am	12:00 Am	14,000	43	100g				Sony	
	10/1/2020	9:00 Am	12:00 Am	8,000	43	100g				Sony	
		2:00 Pm	3:00 Pm	8,200	43	100g				Sony	
	11/1/2020	9:00 Am	1:00 Pm	10,000	43	100g				Sony	
	12/1/2020		Monday						Sunday	Sony	
	13/1/2020	9:00 Am	12:00 Am	8,000	43	100g				Sony	
		2:00 Pm	5:00 Pm	6,000	43	100g				Sony	
	14/1/2020										
	15/1/2020										
	16/1/2020										
	17/1/2020										
	18/1/2020										
	19/1/2020										
	20/1/2020	9:00 Am	12:00 Am	6,000	43	100g				Sony	
		2:00 Pm	5:00 Pm	6,000	43	100g				Sony	
	21/1/2020	9:00 Am	12:00 Am	6,000	43	100g				Sony	
		2:00 Pm	5:00 Pm	6,000	43	100g				Sony	
	22/1/2020	9:00 Am	12:00 Am	6,000	43	100g				Sony	
		2:00 Pm	5:00 Pm	6,000	43	100g				Sony	

HAPPY bhogi
Sankranti
Karnataka

30%