

Dr. V.S.KRISHNA GOVERNMENT DEGREE COLLEGE (A)

Affiliated to Andhra University

District Resource Centre & Centre for Research Studies Maddilapalem, VISAKHAPATNAM-530013, Andhra Pradesh



INFRASTRUCTURE BILLS -2019-20

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Cell: 9949773338 RSAL ENTERPRISES (Electrical and Sanitaryware)

D.No.48-14-10, ASILMETTA, VISAKHAPATNAM- 530 016

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SEXIDE

DUNLOP

MICROTEK

Date: 22.03.2021

Ref:

Date :.....

Bill No. 129

BILL

To The Principal, Dr. V.S. Krishna Govt. Degree College (A) Visakhapatnam.

Dear Sir,

S.No.	Particulars	Qty.	Rate Rs.	Amount Rs.
	2 4 4 4 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6 Nos.	2200.00	13200.00
1.	2.4 MP Cameras	1 No.	6500.00	6500.00
2.	8 Channel DVR		8400.00	8400.00
3.	2 TB Hard Disk	1 No.		2000.00
4.	8 Channel Power Supply	1 No.	2000.00	
5.	3+1 Cable	180 Mtrs.	13.00	2340.00
		18 Nos.	500.00	9000.00
6.	BNCs	10 Nos.	50.00	500.00
7.	DC Pins	1 No.	3500.00	3500.00
8.	DVR Panel Board		3000.00	3000.00
9.	Fixing Servicing Charges	1 Job	3000.00	48440.00
				4359.60
	Add: CGST @ 9%			
	Add: SGST @ 9%			4359.60
	TOTAL:			57159.20

(Rupees fifty seven thousand one hundred fifty nine and paise forty only)

Yours faithfully, For Universal Enterprise

Proprietor

Bank Details: Name of the Firm: Name of the Bank:

M/s. Universal Enterprises

Bank of Baroda,
Asilmetta Branch, Visakhapatnam
Current A/c. No. 12700200000658
BARB0ASILME
37AAAFU3056C1ZH

A/c. No. IFSC Code

GST

PRINCIPAL Dr. V.S. Krishna Govt. Degree College (A)

VISAKHAPATNAM



Cell: 9949773338

(Electrical and Sanitaryware)

D.No.48-14-10, ASILMETTA, VISAKHAPATNAM- 530 016

Amere Reje

SEXIDE

DUNLOP

MICROTEK

Ref:

Date :....

Bill No. 130

BILL

Date: 22.03.2021

To The Principal, Dr. V.S.K. Govt. Degree College (A), Visakhapatnam.

Dear Sir,

SI.	Description	Qty.	Rate Rs.	Amount Rs.
No.	The second secon	5 Nos.	2500.00	12500.00
1	LED Street Lights 20 Watts		30.00	1500.00
2	2 Square Copper Wire	50 Mtrs.		51,551,511,151,151,151
3	Nail Clips	5 Packets	100.00	500.00
		4 Nos.	500.00	2000.00
4	Lamp Clamps			16500.00
	Add: SGST @ 9%			1485.00
				1485.00
	Add: CGST @ 9%			
	TOTAL:			19470.00

(Rupees nineteen thousand four hundred fifty only)

Yours faithfully, For Universal Enterprises

Proprietor

Bank Details: Name of the Firm: Name of the Bank:

M/s. Universal Enterprises Bank of Baroda, Asilmetta Branch, Visakhapatnam Current A/c. No. 12700200000658 BARB0ASILME 37AAAFU3056C1ZH

A/c. No. IFSC Code GST



SKML ELECTRICALS & HARDWARE

D.No. 54-11-43/6, Bhanu Nagar, Near Krishna College Road, Beside State Bank of India, Visakhapatnam.

1500	
12.20	
130 V 10	

Ser .	IN:37BA		C1Z6 TA	X INVOICE							11
Invoic	e No.: 8	60		Name :		Pri	ncipa	1. DY	. V. J.	c. C10	U+ Colla
townia	ce Date:	519	5/9/2020 Address: mache la pale m-13 Phone:								
				SSTIN :							
State	: Andharai	radesh :	State Code: 37	Place of S							
				HSN	QtyJ			Taxable	COST	SGST	IGST
SI. No.	Pre	duct Desc	ription	Code	MAU	Rate	Amount	Value	Amount	Amount	Amount
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SRI CONSTRUCTIONS

GSTIN: 37AEDFS5916E1ZZ

			Date: 22	/07/2022
THE PRINCIPAL, DR.V S K GOVERNMENT COLLEGE(A), VISAKHAPATNAM	QТY	UNITS	RATE	AMOUNT
2 MB ID B. II. C			2500	52500.00
2 MP IP Bullet Cameras	15	No's	3500	
32 CH NVR	1	No's	15500	15500.00
16 Port POE Switch	2	No's	12800	25600.00
8 TB Hard Disk	1	No's	20800	20800.00
D-Link Cat 6 Cable Bundles(Per Bundle 305 Mtrs)	4	No's	8800	35200.00
PVC Squar Boxes	15	No's	50	750.00
6 U Rake	1	No's	3500	.3500.00
RJ45 Clips Box	1	No's	1050	1050.00
HDMI Extender & HDMI Cable	2	No's	4500	9000.00
Wireless Mouse	1	No's	750	750.00
Tp-Link 8 Port Desktop Switch	1	No's	1450	1450.00
Electrical Pipes, Bends, "C" Clamps & Etc.,				9500.00
Camera Installation, Cable Laying With Pvc Conduit, Nvr Configuration & Rake Installation.				18000.00
Total				193600.00
Company's Bank Details: Name : SRI CONSTRUCTIONS				40:
A/c No : 3214259004		THE TW		
Bank Name : KOTAK MAHINDRA BANK				2007 F T T T T T T T T T T T T T T T T T T
IFSC Code: KKBK0007707 Branch : DWARAKANAGAR				
DIGITAL DIVALVARANAUAR				
GRAND TOTAL				102 (02 22

193,600.00

Amount Chargeable (in words)

Rupees ONE LAKH NINTY THREE THOUSAND SIX HUNDRED ONLY

For Sri Constructions

NOTE: Cheques in the name of " Sri Constructions"

😚 37-10-158, East Muralinagar, Ayyappa Nagar, Mazed Road, Visakhapatnam - 530007 Sriconstructions36@gmail.com (C) Cell: 8886292926

J. Wilson

Scanned with OKEN Scanner

PRINCIPAL

Cell :9912578046

D.No. 54-11-43/6, Bhanu Nagar, Near Krishna College Road, Beside State Bank of India, Visakhapatnam.

GSTIN: 37BAFPC8701C1Z6	TAX INV	OICE .	CASH /	CREDIT	BILL						
nvoice No.: 1654	Name Trive Is Case Collage 187										
nvoice Date : 6 9 222	Address: Vikhagaten-13 Phone:										
019(1822		GSTIN	17.7			-					
Satate : Andhara Pradesh State Code : :	37	Vehicle No. : Place of Supply :									
SI. Section Section	1 н	SN	Qty./	Rate	Amount	Taxble	CGST	SGST	IGST		
No. Product Description		ode	UAM		0.000 Mar. 100 Mar.	Value	Amount	Amount	7.11.10		
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Total					8225	-					
					Total Amou	nt Before	e Tax :	822			
Rs. Inwords :					Add : CGST			23	Section 1		
					Add : SGS1	97	· :	25	0		
					Add : IGST		:				
Bank Details : SBI (Maddilapalem)		100	all and	A	Total Amou			480			
Bank Account Number: 3821607515 Bank Branch IFSC Code: SBIN001	1656	6			For SKML		rRICALS				
Terms and Conditions Goods once sold will not be taken hack. Subject to Visaknaparlian Junistiction The above amount is including of all Taxes.		EST	mon S	eal			<i>b</i>	rised Sign	-		

J. Wilson

GSTIN: 37AMBPD7206Q1ZU

TAX INVOICE

LATHA SCIENTIFIC ENTERPRISES

Door No. 47-4-12, Shop No. 19, Nehru Bazar, Visakhapatnam - 530 016. e-mail: elathascientific@yahoo.in Suppliers of: All Types of Laboratory, Industrial Chemicals & Glassware, Instruments & Filter Papers etc.

The Principal,	BILL No.	255/2019-20	Date	17-03-2020
Dr.V.S.Krishna Govt.Degree College (A),	D. Challan No	Date		
Maddilapalem, Visakhapatnam.	YOUR ORDE	R No	Date	15-02-2020

SI. No.	PARTICULARS	Qty.	Rate	Per	Amount
1.	SOLAR CELL FULL SETUP WITH ASSESSORIES. A) Studey of I-V Characteristics	1 no	12,300-00	each	12,300-00
	B) Study of effect of input light intensity on the performance of he solar cell	1 no	24,000-00	each	24,000-00
2.	Solar cooker full setup accessories for the testing of performace of the solar cooker An emometer full setup with accessories for	1 no	20,300-00	each	20,300-00
4.	the estimation of wind speed Storage Batteries: Full setup with accessories	1 no	12,900-00	each	12,900-00
4.	for the charging and discharging of storage Battereries	1 no	10,500-00	each	10,500-00
	SGST 9 %				7,200-0
	CGST 9 % Grand Total				7,200-0 94,400-0
	(Rupees Ninety four thousand four hundred	only)			
5					
			1		

Bank Details: A/c No. 685901010050100, Bank Name: Union Bank of India, Branch: Seethammadhara, Visakhapatnam, IFSC Code: UBIN0568597

- TERMS & CONDITIONS OF SALE:

 1. Payment Solicited by Payee's A.c. Cheque or Demand Draft.

 2. Objection if any to this bill should be raised within seven days of receipt otherwise it will be considered as accepted by you.

 3. For any late payment than the due date. Interest at 24% per annum will be charged extra.

 - 4. All dealings are subject to the jurisdiction of the law Courts at Visakhapatnam.

For Latha Scientific Enterprises

PRINCIPAL

, FIN: 37AMBPD7206Q1ZU

TAX INVOICE

LATHA SCIENTIFIC ENTERPRISES

Door No. 47-4-12, Shop No. 19, Nehru Bazar, Visakhapatnam - 530 016. e-mail : elathascientific@yahoo.in Suppliers of: All Types of Laboratory, Industrial Chemicals & Glassware, Instruments & Filter Papers etc.

The Principal,	BILL No258/2019-20		Date 18-03-2020
Dr.V.S.Krishna Govt.Degree College (A),	D. Challan No	Date	
Maddilapalem, <u>Visakhapatnam.</u>	YOUR ORDE	Date 15-02-2020	

Visak	khapatnam.	YOUR ORDER NO	o	Da	te
SI. No.	PARTICULARS	Qty.	Rate	Per	Amount
1.	PLS LCD 450 Digital screen microscope	2 nos	40,950-00	each	81,900-00 81,900-00
	alasana and a same and		- 1		7,371-00
	SGST 9 %				7,371-00
	CGST 9 % Grand Total				96,642-00
	(Rupees Ninety six thousand six hudred fo	orty two only)			
		- 1 1			
5.0					

Bank Details: A/c No. 685901010050100, Bank Name: Union Bank of India, Branch: Seethammadhara, Visakhapatnam, IFSC Code: UBIN0568597

TERMS & CONDITIONS OF SALE :

- Payment Solicited by Payee's A.c. Cheque or Demand Draft.
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 For any late payment than the due date. Interest at 24% per annum will be charged extra.
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For Latha Scientific Enterprises
V. Hall Prarael

PRINCIPAL

man - CRED

Cell: 81790 47450

TAX INVOICE

LATHA SCIENTIFIC ENTERPRISES

Door No. 47-4-12, Shop No. 19, Nehru Bazar, Visakhapatnam - 530 016. e-mail: elathascientific@yahoo.in Suppliers of: All Types of Laboratory, Industrial Chemicals & Glassware, Instruments & Filter Papers etc.

Suppliers of . All Types of Eaberday, we		- Control of the Cont	
The Principal,	BILL No.	257/2019-20	Date18-03-2020
Dr.V.S.Krishna Govt.Degree College (A),	D. Challan No.	Date	
Maddilapalem, Visakhapatnam.	YOUR ORDER	R No	Date _15-02-2020

Visa	khapatnam.	YOUR ORDER NO)	Dat	
SI. No.	PARTICULARS	Qty.	Rate	Per	Amount
1.	Solar photo voltaic panet full setup with accessories to study the effect of tile angle o the effiency of solar, voltaic pael	n 1 no	13,900-00	each	13,900-00
2.	Digital coducivity meter model no.304	1 no	16.900-00	each	16.900-00
3.	Mangetic stirrer without hot pat cap. 500ml	013.3.00.00			100 100 100 100 100
	model no.MS-500	1 no	3,550-00	each	3,550-00
4.	Burette stand with double clamp	5 nos	3,700-00	each	18,500-00
					52,850-00
	SGST 9 %	1		- 1	4,756-50
- 1	CGST 9 %			1-	4,756-50
- 1	Grand Total (Rupees Sixty two thousand three hundred s			-	62,363-00

Bank Details: A/c No. 685901010050100, Bank Name: Union Bank of India, Branch: Seethammadhara, Visakhapatnam, IFSC Code: UBIN0568597

- TERMS & CONDITIONS OF SALE:

 1. Payment Solicited by Payee's A.c. Cheque or Demand Draft.

 2. Objection if any to this bill should be raised within seven days of receipt otherwise it will be considered as accepted by you.

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 4. All dealings are subject to the jurisdiction of the law Courts at Visakhapatnam.

J. Wilson

For Latha Scientific Enterprises

PRINCIPAL

GSTIN: 37AMBPD7206Q1ZU

TAX INVOICE

LATHA SCIENTIFIC ENTERPRISES

Door No. 47-4-12, Shop No. 19, Nehru Bazar, Visakhapatnam - 530 016. e-mail : elathascientific@yahoo.in Suppliers of : All Types of Laboratory, Industrial Chemicals & Glassware, Instruments & Filter Papers etc.

	THE PRINCIPAL,		BILL No.	156/2019-20		Date	
*	DR.V.S.KRISHNA GOVT.P G COLLEG	GE(A).	D. Challan No.		1	Dat27-11-2019	
	MADDILAPALEM,		YOUR ORDER			29-10-2019 Date	
	VISAKHAPATNAM.		YOUR ORDER	110.	T		
SI.	PARTICULARS		Qty.	Rate	Per	Amount	
140.							
					8		
	DEPARTMENT OF P.G. CHEMIS	TRY (Borosil	l & i-Lab)				
		1111 (2010)					
1	Copper Water Bath	6"	30 Nos.	660-00	Each	19,800-00	
2	Burette Stand With Clamps		20 Nos.	490-00	Each	9,800-00	
3	CST Stirres Inners & Outers		15 Nos.	280-00	Each	4,200-00	
4	CST Thermometers		15 Nos.	550-00	Each	8,250-00	
5	Reagent Bottles N.M	250 MI	20 Nos.	130-00	Each	2,600-00	
6	Seperating Funnels	250 MI	5 Nos.	1,010-00	Each	5,050-00	
. 7	Glass Funnels	75 mm	5 Nos.	130-00	Each	650-00	
8	Burettes	50 MI	20 Nos.	600-00	Each	12,000-00	
			1			62,350-00	
	1			State GST	9 %	5,611-50	
	1			Central GST	9 %	5,611-50	
			*		Total:	73,573-00	
	(Rupees Seventy Three Thousand	d Five Hund	red and Sevent	y Three Only).			
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Bank Details: A/c No. 685901010050100, Bank Name: Union Bank of India, Branch: Seethammadhara, Visakhapatnam, IFSC Code: UBIN0568597

TERMS & CONDITIONS OF SALE :

- 1. Payment Solicited by Payee's A.c. Cheque or Demand Draft.
- 2. Objection if any to this bill should be raised within seven days of receipt otherwise it will be considered as accepted by you.
- 3. For any late payment than the due date. Interest at 24% per annum will be charged extra.

4. All dealings are subject to the jurisdiction of the law Courts at Visakhapatnam.

For Latha Scientific Enterprises

Cell: 99493 74969

PRINCIPAL

, FIN: 37AMBPD7206Q1ZU

TAX INVOICE

LATHA SCIENTIFIC ENTERPRISES

Door No. 47-4-12, Shop No. 19, Nehru Bazar, Visakhapatnam - 530 016. e-mail : elathascientific@yahoo.in Suppliers of : All Types of Laboratory, Industrial Chemicals & Glassware, Instruments & Filter Papers etc.

The Principal,	BILL No.	258/2019-20	Date18	-03-2020
Dr.V.S.Krishna Govt.Degree College (A), Maddilapalem.	D. Challan No		_ Date	
Visakhapatnam.	YOUR ORDER	No.	Date 15	-02-2020

Visakhapatnam.		YOUR ORDER No.		Date _15-02-2020	
SI. No.	PARTICULARS	Qty.	Rate	Per	Amount
1.	PLS LCD 450 Digital screen microscope	2 nos	40,950-00	each	81,900-00
					81,900-00 7,371-00
- 1	SGST 9 %				7,371-00
	CGST 9 %			-	96,642-00
_	Grand Total (Rupees Ninety six thousand six hudred fort	v two only)		-	
	(Nupees Milety six thousand six hadred fort	,,			
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Bank Details: A/c No. 685901010050100, Bank Name: Union Bank of India, Branch: Seethammadhara, Visakhapatnam, IFSC Code: UBIN0568597

- TERMS & CONDITIONS OF SALE:

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For Latha Scientific Enterprises
V. Hall Praracl

J. val 25

, FIN: 37AMBPD7206Q1ZU

TAX INVOICE

LATHA SCIENTIFIC ENTERPRISES

Door No. 47-4-12, Shop No. 19, Nehru Bazar, Visakhapatnam - 530 016. e-mail: elathascientific@yahoo.in Suppliers of: All Types of Laboratory, Industrial Chemicals & Glassware, Instruments & Filter Papers etc.

The Principal,	BILL No.	258/2019-20	Date 18-03-2020
Dr.V.S.Krishna Govt.Degree College (A),	D. Challan No.		Date
Maddilapalem, Visakhapatnam.	YOUR ORDER	No	Date _15-02-2020

Visakhapatnam.		YOUR ORDER No.		Date _13-02-2020	
SI. No.	PARTICULARS	Qty.	Rate	Per	Amount
1.	PLS LCD 450 Digital screen microscope	2 nos	40,950-00	each	81,900-00
					81,900-00 7,371-00
- 1	SGST 9 %				7,371-00
	CGST 9 %			-	96,642-00
	Grand Total	-tutus anha)		-	50,042 00
	(Rupees Ninety six thousand six hudred for	orty two only)			
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Bank Details: A/c No. 685901010050100, Bank Name: Union Bank of India, Branch: Seethammadhara, Visakhapatnam, IFSC Code: UBIN0568597

TERMS & CONDITIONS OF SALE :

- Payment Solicited by Payee's A.c. Cheque or Demand Draft.
 Objection if any to this bill should be raised within seven days of receipt otherwise it will be considered as accepted by you.
 For any late payment than the due date. Interest at 24% per annum will be charged extra.
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For Latha Scientific Enterprises
V. Hall Prayad

PRINCIPAL

TAX INVOICE

		SS0233/19-20			18-Oct-2019 Mode/Terms of Payment		
Buyer's							
Buyers			Credit				
	Buyer's Order No.			Dated			
rerms	of Delive	y.					
SN/SAC	GST	Quantity	Rate	per	Amount		
06	12 %	1 NO	3,526.79	NO	3,526.7		
06	12 %	1 NO	1,776.79	NO	1,776.7		
06	12 %	1 PAIR	562.50	PAIR	562.5		
	12 %	2 PAIR			160.7		
	12 %	2 PAIR			803.5		
06	12 %	2 NO	285.71	NO.	7,401.8		
		J					
			1		444.1 444.1		
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			-	-	₹ 8,290.00		
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					Total		
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01.80		444.11	paise Only	444.1			
5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	101.80	Rate	Rate	Rate	Rate		

g. Wilz



CASH BILL

Cell: 9949773338

UNIVERSAL ENTERPRISES

(Electrical and Sanitaryware) D.No.48-14-10, ASILMETTA, VISAKHAPATNAM-530 016

Amara Raja

SEXIDE

DUNLOP

MICROTEK

No: 5	553		ate : 28/1	2/2
M/S.	heppincipal pr.VSK	Galt Galle		
SI.No	PARTICULARS	Qty.	Amount Rs.	Ps.
1	Thudlight 360	ч	2400	
2	Tulm 360	3	150	
3	Sutar >	. 2	30	
O. W. S. K.	PRINCIPAL Ana Gov. Desres College SAKHAPATNAM			
	Thank You To	tal	2580	

For Universal Enterprises

Goods once sold cannot be taken back or exchanged.

Signature

10125

PRINCIPAL