



SAI SPURTHI INSTITUTE OF TECHNOLOGY

(Approved by AICTE &, Affiliated to JNTUH, Hyderabad)
B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S



TAX INVOICE

Orb Energy Private Limited # 12, Sriganthadakavali Sunkadakatte Magadi Road, Bangalore	INVOICE NO	1415101355	6th July 2015
	Delivery Note		Mode Terms of Payment
Buyer Saispurthy Institute of Technology B Gangaram Sathupalli Khammam Dist Telungana-507303 TEL-08761288278	Supplier's Ref		Other Reference(s)
	Buyer's Order No	46520	Dated 6.07.15
	Despatch Document No.		Dated
	Despatched through		Destination
	Terms of Delivery		
Description of Goods	Quantity Nos	Rate Rs	Amount Rs
Soelectric 100 KWP with 100 KVA GRID TIED	1	8666667	8666667.00
OUTPUT C.S.T @ 5.5%			476666.69
Capital Subsidy Round off			-2400000.00 0.31
		GRAND TOTAL	6743324.00
(Rupees Sixty seven lakhs forty three thousand three hundred thirty four only)		E & O/E for Orb Energy Private Limited	
		Authorized Signatory	
Company's VAT TIN	21310722249		
Company's CST No.	21310722249		
Buyer's VAT TIN Declaration			

IQAC

VSN
PRINCIPAL
SAI SPURTHI INSTITUTE OF TECHNOLOGY
B. GANGARAM(V), SATHUPALLY(M)
PIN : 507 303. Khammam Dist. T.S



SAI SPURTHI INSTITUTE OF TECHNOLOGY

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B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

Following are the Electrical bills regarding Super Fans, LED Bulbs and Solar power related batteries etc.

36EJUPK0196L1ZF **BILL OF SUPPLY** Cell : 8465888989
9441122958

VARUN ELECTRICALS

8-130/1, Road No. 7 Gandhi Nagar, Opp. Milk Centre, Main Road, SATHUPALLI - 507 303, Khammam Dist. T.S.

All Types of Finolex and V Guard Cables, Fans, Switchs etc., are Available

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

Invoice No. : **86** Transportation Mode :
Invoice Date : **25.03.21** Vehicle Number :
State : **TELANGANA** State Code : **36** Date of Supply :
Place of Supply :

Details of Receiver | Billed to:

Name : **SSIT College**
Address : **B. Gangaram**
GSTIN : _____ State : **Telangana**

Sr. No	Description of Good	HSN/VACS Code	QTY	Unit	Rate	Rs Amount	Ps
1	1" pipes						
2	1" L Bends		25	82		2150	
3	1" Junction box		25	12		300	
4	3/4" pipes		50	33		1650	
5	1/2" L Bends		15	54		810	
6	1/2" Junction box		20	7		140	
7	12m metal box		50	28		1400	
8	8m metal box		4	143		572	
9	6m metal box		5	104		520	
10	3m metal box		5	81		405	
11	12m mcb box		11	43		473	
12	Wall cutting blades		1	1790		1790	
13	15W LED Bulbs		2	150		300	
14	20W Tube light		20	148		2960	
15	1" Carriage		25	195		4875	
16	Cutting pliers		10	65		650	
17	Screw driver		2	280		560	
18	Tape		2	80		160	
			408	10		4080	

Total Invoice Amount (In words) : _____

TOTAL	20115
CGST %	-
SGST %	-
IGST %	-
Round Off	-
Total Invoice Value	20115

Bank Name : SBI (ADB) Sathupally
A/C No. : 62466054477
IFSC No : SBIN0020370

Terms and conditions :
1. Goods once sold cannot be taken back.
2. Interest chargeable @ 24% per annum if the bill not paid within 15 days.
3. Our responsibility ceases once the goods are handed to the carrier.
4. All disputes are subject to Sathupally Jurisdiction.

For **VARUN ELECTRICALS**
Authorized Signature



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Accounting Voucher Pg 1 of 2.jpg

Tax Invoice

VARUN ELECTRICALS Opp Milk Center, Road No-7 Gandhinagar Sathupalli, Khammam GSTIN/UIN: 36EJUPK0196L12F State Name: Telangana, Code: 36 E-Mail: vasusait@gmail.com		Invoice No e-Way Bill No 43	Dated 3-Jun-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer SAI SPURTHI ENGG COLLEGE B GANGARAM SATHUPALLI State Name: Telangana, Code: 36		Buyer's Order No	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Bill of Lading/LR-RR No. dt. 3-Jun-2020	Motor Vehicle No.
Terms of Delivery			

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SUPER EFFICIENT E1 BROWN		44 NOS	2,203.39	NOS		96,949.16
2	SUPER EFFICIENT E1 WHITE		4 NOS	2,203.39	NOS		8,813.56
3	FAN ROD 3"		50 NOS	76.27	NOS		3,813.50
4	FAN HOOK 16 MM		50 NOS	22.88	NOS		1,144.00
5	FAN CLAMP		50 NOS	21.19	NOS		1,059.50
6	36/3BC 2.5 1100V PVC INS.EL.CBL ASSTD M	85446020	180.000 M	16.27	M		2,928.60
7	Fan Rod 21/2"		(0.180 KI) 10 NOS	63.56	NOS		635.60
8	FINOLEX LED ROUND SLIM PANEL 15 W /6500	94054090	12.00 EA	442.71	EA		5,312.52

continued ...

Above items received and entered in Store Book Page no - 196.

[Signature]

This is a Computer Generated Invoice

<https://mail.google.com/mail/u/0/#inbox/FMCGxwHnglcqVhDdWppgRwITMGSpdH7?projector=1&messagePartId=0.1>



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Accounting Voucher Pg 2 of 2.jpg

Tax Invoice(Page 2)

VARUN ELECTRICALS Opp Milk Center,Road No-7 Gandhinagar Sathupalli,Khammam GSTIN/UIN: 36EJUPK0196L12F State Name : Telangana, Code : 36 E-Mail : vsusait@gmail.com		Invoice No 43	e-Way Bill No	Dated 3-Jun-2020			
Buyer SAI SPURTHI ENGG COLLEGE B GANGARAM SATHUPALLI State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Bill of Lading/LR-RR No. dt. 3-Jun-2020	Motor Vehicle No.				
Terms of Delivery							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
9	FINOLEX LED ROUND SLIM PANEL 6 W /6500 K	94054090	2.00 EA	224.71	EA		449.42
							1,21,105.86
	CGST						10,726.67
	SGST						10,726.67
	Less: Roundoff						(-30.20)
	Total		402.00				₹ 1,42,559.00
Amount Chargeable (in words) INR One Lakh Forty Two Thousand Five Hundred Fifty Nine Only E & O.E							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
85446020	1,12,415.32	9%	10,117.38	9%	10,117.38	20,234.76	
94054090	2,928.60	9%	263.57	9%	263.57	527.14	
	5,751.94	6%	345.72	6%	345.72	691.44	
Total	1,21,105.86		10,726.67		10,726.67	21,453.34	
Tax Amount (in words) : INR Twenty One Thousand Four Hundred Fifty Three and Thirty Four paise Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : State Bank of India Ac No. : 62466054477 Branch & IFS Code : Sathupalli(Adb) & SBIN0020370		for VARUN ELECTRICALS Authorized Signatory			

This is a Computer Generated Invoice

SAI SPURTHI INST. OF TECHNOLOGY
B. GANGARAM, SATHUPALLY
Khammam Dist. 507303



SL No. 704

DATE 8/06/2020

IN TIME 11:45 AM

OUT TIME.

SIGN OF S.U. SIGN OF S.U.

(S.P. yadav) 50

<https://mail.google.com/mail/u/0/#inbox/FMcfp4Ajhc9wV8DwV8pRwI7TMGSpdH7p/selector=1&messagePartId=02>

*office
permitted to settle the
bills.*



VSU
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SAI SPURTHI INSTITUTE OF TECHNOLOGY
B. GANGARAM(V), SATHUPALLY(M)
PIN : 507 303, Khammam Dist. T.S



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(Approved by AICTE &, Affiliated to JNTUH, Hyderabad)
B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Versa Drives Private Limited
 551B/2A, Uzhaipalar Street
 G.N Mills Post
 Coimbatore
 GSTIN/UIN: 33AADCV2259E1ZK
 State Name: Tamil Nadu, Code: 33
 CIN: U31200TZ2010PTC015908
 E-Mail: stores@versadrives.com
 Consignee
Sai Spruthi Institute of Technology
 B Gangaram, Sethupally Mandal,
 Khammam,
 Telungana-507303
 Mob No: 8121909390
 State Name: Andhra Pradesh, Code: 37

Invoice No. **SF4306/19-20**
 Delivery Note **SF4306**
 Supplier's Ref. **SF4360**
 Buyer's Order No. **1760**
 Despatch Document No. **1760**
 Despatched through
 Terms of Delivery

Dated **5-Dec-2019**
 Mode/Terms of Payment **Advance Payment**
 Other Reference(s)

Dated **3-Dec-2019**
 Delivery Note Date **5-Dec-2019**
 Destination

Buyer (if other than consignee)
Sai Spruthi Institute of Technology
 B Gangaram, Sethupally Mandal,
 Khammam,
 Telungana-507303
 Mob No: 8121909390
 State Name: Andhra Pradesh, Code: 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 Ceiling Fan Super Efficient E1B Pot Brown	84145120	48 Nos	2,200.00	Nos	1,05,600.00	
<i>Output IGST 18%</i>					19,008.00	
Total					48 Nos	₹ 1,24,608.00

Amount Chargeable (in words)
INR One Lakh Twenty Four Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84145120	1,05,600.00	18%	19,008.00	19,008.00
Total:			19,008.00	19,008.00

Tax Amount (in words) **INR Nineteen Thousand Eight Only**

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

For Versa Drives Private Limited

R. Mahalingam
 Authorised Signatory

This is a Computer Generated Invoice



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 B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S



Toll Free 1800 200 3466 | www.finolexwater.com

TIN No 30509727093 **BILL** Cell: 945888989 9678010107

VARUN ELECTRICALS

Near Krishna Theatre, Main Road, SATHUPALLI, Khammam Dist.
 Dealer: **FinOlex** Cables, Switches, LED, CFL & Fans

No. 178 **GST IN: 36EJUPK0196112F** Date 5/11/19

Sl: SSIT B. Gangaram Village: Gangaram

Sl No.	PARTICULARS	Qty.	Rate	Rs. Amount	Tax
1.	Super fan	12	2600	31,200/-	
				GRAND TOTAL	31,200/-

Received the material in good condition & entered in the stock Register in page No. _____ (The bill may be raised for Rs. _____ only)

Cabels Limited

think one thousand two hundred or

E 80C **GRAND TOTAL** 31,200/-

2 For VARUN ELECTRICALS

QUOTATION Cell: 945888989 7093542664

VARUN ELECTRICALS

Opp: Andra Bank, Main Road, SATHUPALLI - 507 303, Khammam Dist.
 Dealers: FinOlex, Legrand, Kolors, Astral Pipes & Fittings, Fan's, Switch, Wire & Cables, LED Tubes & Bulbs, MCBs, Etc.,

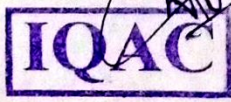
Name: SSIT College & Gangaram Date: 12/12/20

Sl No.	PARTICULARS	QTY	Rate	Total
1)	59WLED	50	73	3750
2)	6A 500	8	63	504
	6A 200	6	33	198
	810m plate	1	116	116
	6m plate	2	98	196
	10m box	1	100	100
	6A box	2	75	150
				5014

Five thousand four hundred

Authorized Signature

Details of receiver (Billed To) M/s. Sai Spruthi Institute Of Technology B. Gangaram, Sathupally Mandal, Khammam (D)		Details of consignee/Shipper To: M/s. Sai Spruthi Institute Of Technology B. Gangaram, Sathupally Mandal, Khammam (D)		TAX INVOICE In. No. GS158 Date: 08-05-2019 PO. No: Verbal PO Date: 08-05-2019		INNOFAB (INDIA) PVT.LTD Mfrs of CPRI Certified LT Switch Boards Sy No. 186, Gagiligapur (v), Dundigal GM(M), Madchal MG (D), Hys - 43, TS E-mail: innofab@innofabindia.com		Original Duplicate ✓ Triplicate Extra Copy																														
GSTIN No: K/A: Mr. Krishna Reddy Email:		GSTIN No: CC To: Mr. Krishna Reddy Email:		CTN - U27109TG2006FTC49352 GSTIN No: 36AABC15639M122 IT PAN No: AABC15639M		ISO 9001:2008 No: QMS-K08301 MSMED Reg. No: ZB0061200188 Critsil Rating: SE 2B																																
<table border="1"> <thead> <tr> <th>S. No.</th> <th>Item</th> <th>Description-I</th> <th>HSN Code</th> <th>RLNo</th> <th>UOM</th> <th>Qty</th> <th>Rate</th> <th>Amt</th> <th>Less Dis %</th> <th>Taxable Value</th> <th>CGST %</th> <th>CGST Amt</th> <th>SGST %</th> <th>SGST Amt</th> <th>Net</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Contacts</td> <td>25K VAK Capacitors Duty Contacts</td> <td>8504</td> <td></td> <td>Nos</td> <td>5,000</td> <td>2150.00</td> <td>10780.00</td> <td></td> <td>10780.00</td> <td>9.00</td> <td>970.00</td> <td>9.00</td> <td>970.00</td> <td>12720.00</td> </tr> </tbody> </table>				S. No.	Item	Description-I	HSN Code	RLNo	UOM	Qty	Rate	Amt	Less Dis %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net	1	Contacts	25K VAK Capacitors Duty Contacts	8504		Nos	5,000	2150.00	10780.00		10780.00	9.00	970.00	9.00	970.00	12720.00	Total Amount Before Tax: 10,780.00 Add: CGST: 970.00 Add: SGST: 970.00 Tax amount GST: 1,940.00 Total Amt After Tax: 12,720.00		
S. No.	Item	Description-I	HSN Code	RLNo	UOM	Qty	Rate	Amt	Less Dis %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net																							
1	Contacts	25K VAK Capacitors Duty Contacts	8504		Nos	5,000	2150.00	10780.00		10780.00	9.00	970.00	9.00	970.00	12720.00																							
Our Bank Details InnoFab (India) Pvt. Ltd A/C No: 005713046109185 IFSC Code: ANDB00000057 Andhra Bank, Balangar Branch, Hyd.				Received By (Client) Name: _____ Design: _____ Sign: _____ Date: _____		Mode Of Transport: By Road Vehicle No: AP09CG4356 Date & Time: 08-05-2019 15.00 Place of Supply: _____ Remove Dt: 08-05-2019 16.00																																
Payment Terms: Aga Del Received The Advance Amt of Rs. Nil Amount against this invoice Rs. Nil Followup: K/A: Vijay Kumar Enquiries please contact B. Prakash, Ph: 9618612399, email: support@innofabindia.com				Balance amount to be Received of Rs. 12720/- Ph No: 84649 94561 Email:		For InnoFab (India) Pvt. Ltd Prepared By: <i>Madhavi B. Madhavi Latha</i> K. Lakshmi Assi Manager Authorised Signatory																																



VSM
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36EJUPK0196L1ZF **BILL OF SUPPLY** Cell: 8465888989 9441122958

VARUN ELECTRICALS

B-130-1, Road No. 7 Gandhi Nagar, Opp. Milk Centre, Main Road, SATHUPALLI - 507 303, Khammam Dist. T.S.

All Types of Finolox and V Guard Cables, Fans, Switches etc., are Available

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

Invoice No: 3
 Invoice Date: 02-04-2019
 State: TELANGANA State Code: 36

Transportation Mode: Vehicle Number: Date of Supply: 02-04-2019
 Place of Supply: Rangareddy

Name: S.S.I.T. Rangareddy
 Address: Rangareddy

Sr. No	Description of Good	HSN/ACGS Code	QTY	Unit	Rate	Rs. Amount	Pt.
1	12 module metal box		4		122	488	
2	2 module metal box		2		25	50	
3	12 module plate		4		148	592	
4	2 module plate		5		24	120	
5	6 module metal box		1		80	80	
6	6 module plate		1		80	80	
7	15A LED Bulb		20		150	3000	
8	6Amp MCB		12		125	1500	
9	10Amp MCB		12		125	1500	
10	16Amp Plug Top		10		40	400	
11	12A MCB Box		4		100	400	
12	2 module mcb box		61		20	1220	
13	100Amp mcb fuse		3		550	1650	
14	2 module metal box		23		25	575	
15	3 module metal box		27		35	945	
						201392	

Total Invoice Amount (in words): Twenty thousand one hundred thirty nine and 92/100

TOTAL: 201392

CGST: 9% = 18125.28
 SGST: 9% = 18125.28
 Round Off: 0

Total Invoice Value: 201392

Bank Name: SBI (ADB) Sathupally
 A/C No: 6246054477
 IFSC No: SBIN0003370

For VARUN ELECTRICALS

36EJUPK0196L1ZF **BILL OF SUPPLY** Cell: 8465888989 9441122958

VARUN ELECTRICALS

B-130-1, Road No. 7 Gandhi Nagar, Opp. Milk Centre, Main Road, SATHUPALLI - 507 303, Khammam Dist. T.S.

All Types of Finolox and V Guard Cables, Fans, Switches etc., are Available

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

Invoice No: 23
 Invoice Date: 15-5-2019
 State: TELANGANA State Code: 36

Transportation Mode: Vehicle Number: Date of Supply: 15-5-2019
 Place of Supply: Rangareddy

Name: S.S.I.T. College
 Address: Rangareddy

Sr. No	Description of Good	HSN/ACGS Code	QTY	Unit	Rate	Rs. Amount	Pt.
20W LED palle (T.M)			20		230	4600	
18W LED Bulb			20		205	4100	
9W LED Bulb			20		78	1560	
						10260	

Total Invoice Amount (in words): Ten thousand two hundred sixty and 00/100

TOTAL: 10260

CGST: 6% = 615.60
 SGST: 6% = 615.60
 Round Off: 0

Total Invoice Value: 10260

Bank Name: SBI (ADB) Sathupally
 A/C No: 6246054477
 IFSC No: SBIN0003370

For VARUN ELECTRICALS

36EJUPK0196L1ZF **BILL OF SUPPLY** Cell: 8465888989 9441122958

VARUN ELECTRICALS

B-130-1, Road No. 7 Gandhi Nagar, Opp. Milk Centre, Main Road, SATHUPALLI - 507 303, Khammam Dist. T.S.

All Types of Finolox and V Guard Cables, Fans, Switches etc., are Available

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

Invoice No: 27
 Invoice Date: 14-06-2019
 State: TELANGANA State Code: 36

Transportation Mode: Vehicle Number: Date of Supply: 14/06/19
 Place of Supply: Rangareddy

Name: S.S.I.T. College
 Address: Rangareddy, Sathupally, Khammam Dist.

Sr. No	Description of Good	HSN/ACGS Code	QTY	Unit	Rate	Rs. Amount	Pt.
RJ 45 Jock			10		80	800	
12 module FP			2		150	300	
6 module FP			3		85	255	
6 module FP			4		54	216	
1m 1 way switch			30		22	660	
16Amp socket			60		60	3600	
5W LED Bulb			20		68	1360	
						7191	

Total Invoice Amount (in words): Seven thousand one hundred ninety one and 00/100

TOTAL: 7191

CGST: 9% = 647.19
 SGST: 9% = 647.19
 Round Off: 0

Total Invoice Value: 7191

Bank Name: SBI (ADB) Sathupally
 A/C No: 6246054477
 IFSC No: SBIN0003370

For VARUN ELECTRICALS

36EJUPK0196L1ZF **BILL OF SUPPLY** Cell: 8465888989 9441122958

VARUN ELECTRICALS

B-130-1, Road No. 7 Gandhi Nagar, Opp. Milk Centre, Main Road, SATHUPALLI - 507 303, Khammam Dist. T.S.

All Types of Finolox and V Guard Cables, Fans, Switches etc., are Available

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

Invoice No: 312
 Invoice Date: 23/1/19
 State: TELANGANA State Code: 36

Transportation Mode: Vehicle Number: Date of Supply: 23/1/19
 Place of Supply: Rangareddy

Name: S.S.I.T. College
 Address: Rangareddy, Sathupally, Khammam Dist.

Sr. No	PARTICULARS	Qty.	Rate	Rs. Amount	Pt.
Halogen Light 200W		02	2500	5000	
Halogen Light 100W		12	800	9600	
Castor Oil 73A (T.M)		01	6600	6600	
Welding Lead 10mm		02	12600	25200	
Demerol 300ml 4"		200	12	2400	
					48800

Total Invoice Amount (in words): Forty eight thousand eight hundred and 00/100

TOTAL: 48800

CGST: 9% = 4392
 SGST: 9% = 4392
 Round Off: 0

Total Invoice Value: 48800

Bank Name: SBI (ADB) Sathupally
 A/C No: 6246054477
 IFSC No: SBIN0003370

For VARUN ELECTRICALS



VSU
 SAI SPURTHI INSTITUTE OF
 B. GANGARAM(V), SATHUPALLY (M),
 PIN : 507 303, Khammam Dist. T.S



SAI SPURTHI INSTITUTE OF TECHNOLOGY

(Approved by AICTE &, Affiliated to JNTUH, Hyderabad)
 B.GANGARAM, SATHUPALLY - 507303, KHAMMAM DIST. T.S

Quotation ✓ Cell: 9949580587, 9965752575

R.R. POWER PLAZA

Address: B. Gangaram, Sathupally, Khammam Dist. T.S.

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT	Rs.	Ps.
1	EXIDE INVT	1000	9500.00	5,40,000.00		
2	Batterys					
3	EXIDE SOLAR Battery 150 C10-	150	15000.00	14,950.00		
TOTAL				7,19,500.00		

Battery Sl. No.

Bill of Supply Cell: 946580999, 9461122958

VARUN ELECTRICALS

Address: # 9-130/1, Road No. 7 Gandhi Nagar, Opp. M.B. Centre, Main Road, SATHUPALLY - 507 303, Khammam Dist. T.S.

All Types of Finishes and V Guard Cables, Fans, Switches etc., are Available

Invoice No: 93, Invoice Date: 10/12/18, State: TELANGANA

Description of Good	HSN/SAC Code	QTY	Unit	Rate	Amount	Rs.	Ps.
10 watt LED Bulb		20		216	4320		
9 watt LED bulb		5		71	355		

Total Invoice Amount (in words): ... TOTAL 4675

Bank Name: SBI (ADB) Sathupally, A/C No: 624005477, IFSC No: SBIN0002770

Bill of Supply Cell: 946580999, 9461122958

VARUN ELECTRICALS

Address: # 9-130/1, Road No. 7 Gandhi Nagar, Opp. M.B. Centre, Main Road, SATHUPALLY - 507 303, Khammam Dist. T.S.

All Types of Finishes and V Guard Cables, Fans, Switches etc., are Available

Invoice No: 12, Invoice Date: 20/11/18, State: TELANGANA

Description of Good	HSN/SAC Code	QTY	Unit	Rate	Amount	Rs.	Ps.
Cables LAN (Supe)		50		3250	162500		

Total Invoice Amount (in words): ... TOTAL 162500

Bill of Supply Cell: 988916788

RENUKA ELECTRONICS

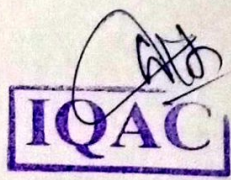
Address: # 7-32, Nunna, Vijayawada Rural, Krishna Dist. A.P.

Dealer in: PUBLIC ADDRESS SYSTEMS, SONY LCD Projectors

Invoice No: WGL08/3/2475/99, Invoice Date: 07-01-2019

Ms: Principal, SSIT, B. Gangaram

S.No.	Particulars	Qty.	Rate	Amount	Rs.	Ps.
1	Sony LCD projector Model: VPLD-X-221	04	32000	1,28,000		
TOTAL				1,28,000		



VSM
 PRINCIPAL
 SAI SPURTHI INSTITUTE OF TECHNOLOGY
 B. GANGARAM(V), SATHUPALLY(M)
 PIN : 507 303, KHAMMAM DIST. T.S



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(Approved by AICTE & Affiliated to JNTUH, Hyderabad)
 B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

TIN No. 3668727093 Cell: 9949580917
VARUN ELECTRICALS
 Near Krishna Theatre, Main Road, SATHUPALLY, Khammam Dist.
 Dealer: **Finolex** Cables, Switches, LED, CFL & Fans

No. 92 Date 9/2/17
 To: S.S.I.T. - R. Gangaram
 GRN: Village: R. Gangaram

Sl. No.	PARTICULARS	Qty	Rate	Rs.	Amount	Pk.
1	20W CFL	20	125	2500		
2	15W CFL	10	85	850		
3	CFL (12W/4P)	3	80	240		
				3590		

Cabels Limited
 Shree Pragnan Endrad
 E & OE GRAND TOTAL 3590

For VARUN ELECTRICALS

TIN No. 3668727093 Cell: 9949580917
VARUN ELECTRICALS
 Near Krishna Theatre, Main Road, SATHUPALLY, Khammam Dist.
 Dealer: **Finolex** Cables, Switches, LED, CFL & Fans

No. 258 Date 9/2/17
 To: S.S.I.T. - R. Gangaram
 GRN: Village: R. Gangaram

Sl. No.	PARTICULARS	Qty	Rate	Rs.	Amount	Pk.
1	6.5 wire	100	39.10	3910		25
2	1.5 wire	2	669	1338		21
3	18 watt LED Tube	20	375	7500		28
4	Cable wire 0.100	50	7	350		11
				13108		

Cabels Limited
 Shree Pragnan Endrad
 E & OE GRAND TOTAL 13108

For VARUN ELECTRICALS

TIN No. 3668727093 Cell: 9949580917
R.R. POWER PLAZA
 OPP. GEETA MANDIRAM, BESIDE DR. RAJABAPPA'S HOUSE
 MAIN ROAD, SATHUPALLY, KHAMMAM DIST.
 AUTHORISED DEALER - EXIDE BATTERIES & EXIDE INVERTERS

No. 101/08/2017
 To: S.S.I.T. - R. Gangaram
 GRN: Village: R. Gangaram

Sl. No.	PARTICULARS	Qty	Rate	Rs.	Amount	Pk.
1	Exide GLMS75L	3	9,000	27,000		100
				27,000		

Cabels Limited
 Shree Pragnan Endrad
 E & OE GRAND TOTAL 27,000

Battery S. No. TOTAL 27,000

Signature

TIN No. 3668727093 Cell: 9949580917
VARUN ELECTRICALS
 Near Krishna Theatre, Main Road, SATHUPALLY, Khammam Dist.
 Dealer: **Finolex** Cables, Switches, LED, CFL & Fans

No. 233 Date 2/1/17
 To: S.S.I.T. - R. Gangaram
 GRN: Village: R. Gangaram

Sl. No.	PARTICULARS	Qty	Rate	Rs.	Amount	Pk.
1	LED 18W Tube	20	375	7500		28
2	5 watt LED	20	90	1800		26
3	7 watt LED	20	95	1900		26
4	9 watt LED	20	100	2000		26
5	1.8 32 wire 270	1		1854		
6	2.5 SW wire 270	1		4410		
				19464		

Cabels Limited
 Shree Pragnan Endrad
 E & OE GRAND TOTAL 19464

For VARUN ELECTRICALS

IQAC

VSN

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 B. GANGARAM(V), SATHUPALLY(M)
 PIN : 507 303. Khammam Dist. T.S



SAI SPURTHI INSTITUTE OF TECHNOLOGY

(Approved by AICTE &, Affiliated to JNTUH, Hyderabad)
B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

VERSA DRIVES

There is more to drives

24th June 2017
SF/SSIT/PF-001/1718

Customer:
Sai Spurthi Institute of Technology
B. Gangaram (po) , Sathupally - 507 303
Khammam Dist
Email id: ssit.principal@gmail.com

Kind Attn: Dr. Ch. Vijaya Kumar
Ref: SSIT_ADMIN_PO_F002/193

Proforma invoice

Sno	Description	Qty nos	Unit Price (RS)	Total Price (RS)
1	Ceiling fan model Super V1	100	2791.55	279155
	Basic Excise Duty + Cess + H Cess (@ 12.5% on 65% of MRP)			30713
	Central Sales Tax @ 14.5%			44932
	Grand Total			354800

Rupees Three lakhs fifty-four thousand eight hundred only

Please make the NEFT / RTGS Payment to our bank account as below:

Account Number: 6091413418, IFSC Code: IDIB000A005

Account Name: VERSA DRIVES PRIVATE LIMITED

Bank Name: Indian Bank, Branch: ADUC Branch, Coimbatore

With Warm regards,

for VERSA DRIVES PRIVATE LIMITED,

K. Maheswan,
Vice President - Operations.

*Office
permitted to pay
through RTGS mode
of payment. Con 27/6/2017
C. S.*

351B/2A, Uzhapalar Street
G. N. Mills PO, Coimbatore
INDIA 641029
www.versadrives.com
contact@versadrives.com
T: +91-422-2648280/81
F: +91-422-2643721



VS M
PRINCIPAL
SAI SPURTHI INSTITUTE OF TECHNOLOGY
B. GANGARAM(V), SATHUPALLY(P)
PIN : 507 303, Khammam Dist. T.S



SAI SPURTHI INSTITUTE OF TECHNOLOGY

(Approved by AICTE &, Affiliated to JNTUH, Hyderabad)
 B. GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VERSA DRIVES PRIVATE LTD 100, Vadakku Thottam Part Vikarai Coimbatore-22 GSTIN/UIN: 33AADCV2259E1ZK		Invoice No. 69	Dated 8-Jul-2017
		Delivery Note 69	Mode/Terms of Payment Advance Payment
		Supplier's Ref 69	Other Reference(s)
Consignee Sai Spurthi Institute of Technology B. Gangaram (Po) Sathupally-507303 Khammam Dist Telangana Telangana, Code : 36 PH: 08761-288278, 288544,		Buyer's Order No. 34 Dt:8.7.2017	Dated 8-Jul-2017
		Despatch Document No.	Delivery Note Date 8-Jul-2017
		Despatched through	Destination
Buyer (if other than consignee) Sai Spurthi Institute of Technology B. Gangaram (Po) Sathupally-507303 Khammam Dist Telangana Telangana, Code : 36		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ceiling Fan Super Efficient V1 Lilac		50 Nos	2,771.88	Nos		1,38,594.00
2	Ceiling Fan Super Efficient V1 Orange		50 Nos	2,771.88	Nos		1,38,594.00
							2,77,188.00
	Less	IGST Round Off					77,612.64 (-)0.64
	Total		100 Nos				₹ 3,54,800.00

Amount Chargeable (in words)

INR Three Lakh Fifty Four Thousand Eight Hundred Only

F & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
	2,77,188.00	28%	77,612.64
Total	2,77,188.00		77,612.64

Tax Amount (in words) : INR Seventy Seven Thousand Six Hundred Twelve and Sixty Four paise Only

Company's CST No. : 1021565 / 01.04.2010

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

for VERSA DRIVES PRIVATE LTD

R. Maheshwari
 Authorized Signatory

This is a Computer Generated Invoice material in goods and services tax and entered in the stock register on page No. *027/2017*

Accept

The bill may be passed for ₹ Eighty Thousand Eight Hundred and Sixty Four paise only.

For Invoice HOD/IC



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SAI SPURTHI INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Affiliated to JNTUH, Hyderabad)
 B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

Following are the bills regarding Motor Pumps and Pipes using for Rain water management.

GSTIN : 36A0BP5707D1Z2

TAX INVOICE
 CASH / CREDIT

Ph : 040-27710604
 Cell : 9848053214
 Reliance : 9347210604

Hi-Flow ENGINEERING WORKS

Sale of : Hi-Flow & Tex-Flow All Brand Submersible Pump, V4, V6 In 230 Voltage, V8 In 440 Voltage & Generator
 Service Of Specialist In : Repairing & Rewinding Submersible, Panal Board and Job Works
 Shop No. 2 & 6, Anjaiah Complex, Hill Street, Old Bhoiguda, Secunderabad - 500 003.

Our Bank : ANDHRA BANK HYDERABASTI, SECUNDERABAD.
 A/c.No. 020711100002555 IFSC : ANDB0000207

To, M/s Sai spurthi Institute of Technology, B. Gangaram Sathupally (Khammam) Dist)	INVOICE NO. 118	Date : 15/12/2020					
Book	ORDER NO.	Date :					
PARTY GSTIN : 7396698466	LR/No.	BOOKING :					
PARTY PH : 8464994561	Transport :						
S.No.	Particulars	HSN Code	Qty.	Rate Rs.	CGST	SGST	Amount Rs.
1	Rem. Work 10HP/RST.		2				26000
TOTAL							
SGST @ %							1560.00
CGST @ %							1560.00
IGST @ %							3120
GRAND TOTAL							29120.00
Rs. in words <u>Twenty Nine Thousand One Hundred Twenty</u>							

- Note 1 Goods once sold will not be taken back
 2 Payment to be made only by draft/Cheque on A/c. payee only.
 3 Subject to Hyderabad Jurisdiction only.

E & O.E.

For Hi-Flow ENGINEERING WORKS



VSM
 PRINCIPAL
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 B. GANGARAM(V), SATHUPALLY(M)
 PIN : 507 303, Khammam Dist. T.S



SAI SPURTHI INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Affiliated to JNTUH, Hyderabad)
 B. GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

XPS5297E4ZE **TAX INVOICE** 9963668498

Monarch Agencies
 1-150, Main Road, SATHUPALLI, Khammam Dist.
 Dealer : Monarch Blue Casing Pipes & Rigid P.V.C. Pipes. Monarch I.S.I. Rigid PVC. Pipes
 Prop : **Sk. RAFI**

Original for Receipt
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

Invoice No : 27	Details of Receiver Billed to: Name : Sai spurthi Engersing College.
Invoice Date: 25/06/19	Address: B. Gangaram (village) Sathupally (mandal) Khammam (Dist) T.S.
State : TELANGANA State Code : 36	GSTIN : 507303

Sr. No	Description of Good	HSN ACS	QTY	Rate	Total Amount
①	175cm monarch pipes <i>3" blue casing, 10' long 10' pipe</i>	3917	31.	2797=00	86.707=00
Vehicle No : AP 16 TE = 000 B					
Freight Charges Loading and packing Charges					

Total Taxable Value

Total Invoice Amount (in words) one lakh two thousand and three hundred	9% CGST	7,796=50		7,796=50
Respers. only.	9% SGST			
	IGST			
	GRAND TOTAL			1,02,300=00

Used For New Borewell casing Pipes

Bank Name : **SBI (Civil Stn near)**
 A/C No. : **62200522767**
 IFSC No : **SBIN0020293**

Mobile permitted to pay

Certified that the particulars given above are true and correct.

For Monarch Agencies

 Authorised Signatory

VSN
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 B. GANGARAM(V), SATHUPALLY(M)
 PIN : 507 303, Khammam Dist. T.S



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B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

GSTIN : 36A0BP55707D122

TAX INVOICE
CASH / CREDIT

Ph : 960-27710004
Cell : 9648052114
Reliance : 9347210604

Hi-Flow ENGINEERING WORKS

Sale of Hi-Flow & Tex-Flow All Brand Submersible Pump, V4, V6 In 230 Voltage, V8 In 440 Voltage & Generator
Service Of Specialist In : Repairing & Rewinding Submersible, Panal Board and Job Works
Shop No. 2 & 6, Anjalah Complex, Hill Street, Old Bhoiguda, Secunderabad - 500 003.

Our Bank - ANDHRA BANK HYDERABAD, SECUNDERABAD
A/c.No. 020711100002555 IFSC : ANDB0000207

To M/s Sai spurthi Institute of B.Gangaram, Technology Sathupally, Khammam		INVOICE NO. 115	Date: 09/12/20				
PARTY GSTIN: 7396698466		ORDER NO.	Date: 09/12/20				
PARTY PH: 9464994561		LR/No.	BOOKING				
Transport:							
S.No	Particulars	HSN Code	Qty	Rate Rs.	CGST	SGST	Amount Rs.
01	75MP - opure SH						13500
TOTAL							
SGST @ %							810-00
CGST @ %							810-00
IGST @ %							1620-00
GRAND TOTAL							15920-00
Rs. in words _____							

Note: 1. Goods once sold will not be taken back.
2. Payment to be made only by draft/Cheque on A/c. payee only.
3. Subject to Hyderabad Jurisdiction only.

E & OE.

For Hi-Flow ENGINEERING WORKS



VSU
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B. GANGARAM(V), SATHUPALLY(M),
PIN : 507 303. Khammam Dist. T.S



SAI SPURTHI INSTITUTE OF TECHNOLOGY

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B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

RAIN WATER HARVESTING PITS BILL

SAI SPURTHI INSTITUTE OF TECHNOLOGY		P.V. No.				
(Approved by AICTE and recognized by Govt. of A.P., Affiliated to JNTU)		Date	11	9	2012	
Accredited by NAAC with 'B' Grade					Rupees	Ps.
B.Gangaram, SATHUPALLY - 507 303, Khammam Dist., T.S.						
PAYMENT VOUCHER						
Devalla Raju						
Pay to 20,000/-						
						TOTAL 20,000/-
Rupees (in words) Twenty thousand rupees only						
Towards Recharge Bit						
By Cash/Cheque No. Date Bank:						
Prepared by	Checked by	Approved by	Posted by	Cash Book Folio	Audited by	
		<i>[Signature]</i>			D. Raju Receiver's Signature	

[Signature]
IQAC

[Signature]
PRINCIPAL
SAI SPURTHI INSTITUTE OF TECHNOLOGY
B. GANGARAM(V), SATHUPALLY(M)
PIN : 507 303: Khammam Dist. T.S



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B.GANGARAM, SATHUPALLY - 507303, Khammam Dist. T.S

BOREWELL BILLS

SAI SPURTHI INSTITUTE OF TECHNOLOGY (Approved by AICTE and recognized by Govt. of A.P., Affiliated to JNTU) Accredited by NAAC with 'B' Grade B.Gangaram, SATHUPALLY - 507 303, Khammam Dist., T.S.						P.V. No.	
PAYMENT VOUCHER						Date 9-7-2002	
Devala Raju						Rupees	Ps.
Pay to 65,000/-						TOTAL 65,000/-	
Rupees (in words) Sixty five thousand only							
Towards Bore well							
By Cash/Cheque No. _____ Date _____ Bank: _____						D. Raju Receiver's Signature	
Prepared by	Checked by	Approved by	Posted by	Cash Book Folio	Audited by		

SAI SPURTHI INSTITUTE OF TECHNOLOGY (Approved by AICTE and recognized by Govt. of A.P., Affiliated to JNTU) Accredited by NAAC with 'B' Grade B.Gangaram, SATHUPALLY - 507 303, Khammam Dist., T.S.						P.V. No.	
PAYMENT VOUCHER						Date 7-7-2002	
Devala Raju						Rupees	Ps.
Pay to 50,000/-						TOTAL 50,000/-	
Rupees (in words) Fifty thousand rupees only							
Towards Open well							
By Cash/Cheque No. _____ Date _____ Bank: _____						D. Raju Receiver's Signature	
Prepared by	Checked by	Approved by	Posted by	Cash Book Folio	Audited by		

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PIN : 507 303, Khammam Dist. T.S.