

# St. Joseph's College of Education for Women

Opp. Sambasivapet 2<sup>nd</sup> Lane, Naaz Center, GUNTUR, A.P., INDIA.  
(Under the Management of Society of Jesus Mary & Joseph)



7.1.7

## Income Expenditure Statement on green initiatives, energy and waste management



*T. Swarnapalani*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P

**7.1.7.1-Total expenditure on green initiatives  
and waste management excluding salary  
component during the last five years**

The Income and Expenditure Statement for green initiatives, energy, and waste management reflects our institution's financial commitment to sustainability. This statement provides a clear overview of the financial resources allocated to and generated from our sustainability efforts, highlighting our dedication to fostering a greener and more sustainable environment. In the audited statement, we have highlighted the **“Electricity Expenses”** which is reduced due to installation of solar energy, LED lights, and other use of natural resources.



*S. Swagath*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P

# ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN

Opp. Sambasivapet, 2<sup>nd</sup> Lane, Naaz Center, Guntur-522001, A.P., INDIA.

(Under the Management of Society of Jesus Mary Joseph)

Affiliated to Acharya Nagarjuna University



Phone: 0863-2223090, 2217494

Cell: +91 6369806737

Email: sjce.guntur@yahoo.co.in

Website: www.stjosephbedcollege.ac.in

## Green Initiatives Expenditure

during Last 5 Years

### Electricity bill

S. No	Year	Expenditure in Rs
01	2022-2023	1,62,575.00
02	2021-2022	68,321.00
03	2020-2021	88,958.00
04	2019-2020	88,187.00
05	2018-2019	98,932.00
	Total	5,06,973.00



*T. SwarnaRani*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P

St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2020

SCHEDULE : [3]

BALANCE:	As on 01-04-2019	As on 31-03-2020
	Rs. P.	Rs. P.
Cash on hand:	1,28,289.00	87,776.00
Cash at Banks:		
Indian Bank - 413817491	2,23,046.00	2,67,630.00
Indian Bank - 609780200	47,450.00	71,382.00
Indian Bank - 757776221	8,863.00	4,744.00
Indian Bank - 702961955	10,978.00	29,440.00
State Bank of India - 1036606141	5,20,175.99	5,17,605.99
<b>Total</b>	<b>9,38,801.99</b>	<b>9,78,577.99</b>

SCHEDULE : [4]

CONTRIBUTIONS:

Management

	3,35,000.00
<b>Total</b>	<b>3,35,000.00</b>

SCHEDULE : [5]

Fees collections:

Computer & examination fee

7,74,000.00

Development Fee collection from B. Ed students

19,23,000.00

<b>Total</b>	<b>26,97,000.00</b>
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SCHEDULE : [6]

OTHER INCOME

Bank interest

1,32,579.00

Other income

6,54,962.00

U G C Autonomous

2,00,000.00

<b>Total</b>	<b>9,87,541.00</b>
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SCHEDULE : [7]

EDUCATION EXPENSES:

Audit fee

9,000.00

Charity

35,530.00

Computer maintenance

15,555.00

Electricity charges

88,187.00

Examination expenses

73,260.00

General expenses

36,719.00

Gemes & Sports

6,200.00

Library

12,600.00

Postage & telephone

6,225.00

Printing & stationery

20,377.00

Provident fund

66,612.00

Repairs & maintenance

96,000.00

Staff Welfare & Charity

66,000.00

Salaries:

    Teaching staff

16,63,556.00

    Non-teaching staff

5,33,628.00

Subscriptions

13,029.00

Seminars

3,000.00

Travelling expenses

5,180.00

U G C Autonomous expenses

10,00,000.00

University fee & inspection

2,29,107.00

<b>Total</b>	<b>39,79,765.00</b>
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*P. Subangudi*

PRINCIPAL

ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001 A.P.



St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2019

**SCHEDULE : [3]**

**BALANCE:**

	As on 01-04-2018	As on 31-03-2019
	Rs. P.	Rs. P.
Cash on hand:	3,71,717.00	1,28,289.00
Cash at Banks:		
Indian Bank - 413817491	1,05,705.00	2,23,046.00
Indian Bank - 609780200	1,65,899.00	47,450.00
Indian Bank - 757776221	29,554.00	8,863.00
Indian Bank - 702961955	51,806.00	10,978.00
State Bank of India - 1036606141	5,16,262.99	5,20,175.99
<b>Total</b>	<b>12,40,943.99</b>	<b>9,38,801.99</b>

**SCHEDULE : [4]**

**CONTRIBUTIONS:**

Management

Total	10,30,000.00
<b>Total</b>	<b>10,30,000.00</b>

**SCHEDULE : [5]**

**Fees collections:**

Computer & examination fee  
Development Fee collection from B. Ed students

Total	3,10,500.00
Total	9,18,000.00
<b>Total</b>	<b>12,28,500.00</b>

**SCHEDULE : [6]**

**OTHER INCOME**

Bank interest  
Other income  
U G C Autonomous

Total	1,58,532.00
Total	20,50,194.00
Total	2,00,000.00
<b>Total</b>	<b>24,08,726.00</b>

**SCHEDULE : [7]**

**EDUCATION EXPENSES:**

Computer maintenance	8,250.00
Charity	38,345.00
Electricity charges	98,932.00
Examination expenses	1,23,070.00
General expenses	9,41,730.00
Games & Sports	9,600.00
Staff Welfare / Charity	1,40,000.00
Postage & telephone	26,368.00
Provident fund	65,676.00
Printing & stationery	34,496.00
Records	1,55,600.00
Repairs & maintenance	1,60,267.00
Library	9,800.00
Seminars	1,500.00
Salaries:	
Teaching staff	
Sisters salaries	14,69,501.00
Non-teaching staff	4,20,000.00
Travelling expenses	5,46,072.00
U G C Autonomous expenses	23,115.00
University fee & inspection	1,90,000.00
<b>Total</b>	<b>5,07,046.00</b>
<b>Total</b>	<b>49,69,368.00</b>



T. Swarnalaxmi

PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.

Total 49,69,368.00



**St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.**

**SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021**

**SCHEDULE : [3]**

**BALANCE:**

**Cash on hand:**

**Cash at Banks:**

Indian Bank - 413817491

Indian Bank - 609780200

Indian Bank - 757776221

Indian Bank - 702961955

State Bank of India - 1036606141

As on 01-04-2020

As on 31-03-2021

Rs. P.

Rs. P.

87,776.00

21,873.00

2,67,630.00

97,543.00

71,382.00

73,551.00

4,744.00

55,431.00

29,440.00

30,334.00

5,17,605.99

5,20,561.99

Total

9,78,577.99

7,99,293.99

**SCHEDULE : [4]**

**Fees collections:**

Computer & examination fee

4,05,000.00

Development Fee collection from B. Ed students

8,18,000.00

Total

12,23,000.00

**SCHEDULE : [5]**

**OTHER INCOME**

Bank interest

1,29,592.00

Other income

67,682.00

Total

1,97,274.00

**SCHEDULE : [6]**

**EDUCATION EXPENSES:**

Audit fee

9,732.00

Charity

2,655.00

Computer maintenance

19,350.00

Covid -19 Expense

56,944.00

Concessions

73,000.00

Electricity charges

88,958.00

Examination expenses

1,03,585.00

General expenses

21,381.00

Games & Sports

3,250.00

Library

16,800.00

Postage & telephone

27,423.00

Printing & stationery

3,719.00

Provident fund

41,493.00

Repairs & maintenance

55,612.00

Staff Welfare & Charity

35,000.00

Salaries:

Teaching staff

7,21,671.00

Non-teaching staff

3,14,885.00

Seminars

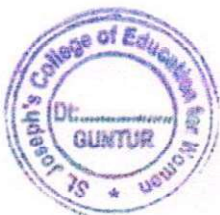
1,000.00

Travelling expenses

3,100.00

Total

15,99,558.00



*P. Srinivas*

PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.



**St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.**

**SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2022**

**SCHEDULE : [3]**

**BALANCE:**

**Cash on hand:**

**Cash at Banks:**

Indian Bank - 413817491  
 Indian Bank - 609780200  
 Indian Bank - 757776221  
 Indian Bank - 702961955  
 State Bank of India - 1036606141

	As on 01-04-2021	As on 31-03-2022
	Rs. P.	Rs. P.
	21,873.00	4,371.00
	97,543.00	34,606.00
	73,551.00	5,096.00
	55,431.00	31,223.00
	30,334.00	46,609.00
	5,20,561.99	5,17,649.99
<b>Total</b>	<b>7,99,293.99</b>	<b>6,39,554.99</b>

**SCHEDULE : [4]**

**Fees collections:**

Computer & examination fee  
 Development Fee collection from B. Ed students

	8,39,583.00
	18,81,600.00
<b>Total</b>	<b>27,21,183.00</b>

**SCHEDULE : [5]**

**OTHER INCOME**

Bank interest  
 Other income

	1,23,715.00
	56,450.00
<b>Total</b>	<b>1,80,165.00</b>

**SCHEDULE : [6]**

**EDUCATION EXPENSES:**

Advertisement  
 Audit fee  
 Bank charges  
 Charity  
 Computer maintenance  
 Covid -19 Expense  
 Concessions  
 Electricity charges  
 Examination expenses  
 General expenses  
 Games & Sports  
 Library  
 Postage & telephone  
 Printing & stationery  
 Provident fund  
 Recognition & University fee  
 Repairs & maintenance  
 Staff Welfare & Charity  
 Salaries:  
     Teaching staff  
     Non-teaching staff  
 Seminars  
 Travelling expenses

	10,500.00
	4,130.00
	183.00
	845.00
	23,000.00
	6,600.00
	96,000.00
	68,321.00
	1,51,416.00
	27,178.00
	6,300.00
	14,300.00
	24,730.00
	7,271.00
	61,214.00
	2,24,085.00
	1,56,350.00
	80,000.00
	15,50,846.00
	5,34,888.00
	8,600.00
	4,330.00
<b>Total</b>	<b>30,61,087.00</b>



*P. Srinivas*  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001., A.P.



**St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.**

**SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2023**

**SCHEDULE : [3]**

**BALANCE:**

**Cash on hand:**

**Cash at Banks:**

Indian Bank - 413817491

Indian Bank - 609780200

Indian Bank - 757776221

Indian Bank - 702961955

State Bank of India - 1036606141

**Fixed Deposits:**

As on 01-04-2022 As on 31-03-2023

Rs. P.

Rs. P.

4,371.00

2,334.20

34,606.00

30,271.00

5,096.00

5,238.00

31,223.00

32,090.00

46,609.00

3,34,522.00

5,17,649.99

5,81,987.99

-

30,000.00

Total 6,39,554.99

10,16,443.19

**SCHEDULE : [4]**

**Fees collections:**

Computer & examination fee

6,17,138.00

Development Fee collection from B. Ed students

30,43,700.00

Total

36,60,838.00

**SCHEDULE : [5]**

**OTHER INCOME**

CA Exam Fee

15,60,161.00

CS & CMI Exam Fee

2,36,625.00

Interest from Bank

85,285.00

Other income

6,45,355.00

Total

25,27,426.00

**SCHEDULE : [6]**

**EDUCATION EXPENSES:**

Advertisement

5,350.00

Audit fee

8,850.00

Charity

6,903.00

Computer maintenance

40,200.00

Concession

9,000.00

Electricity charges

1,62,575.00

Examination expenses

1,36,313.00

Expenses - Institute of CA,CS Exams

15,35,238.00

Games & Sports

5,600.00

General expenses

58,073.00

Library

14,300.00

Postage & telephone

37,393.80

Printing & stationery

45,652.00

Provident fund

65,364.00

Recognition & University fee

4,56,940.00

Repairs & maintenance

96,000.00

Staff Welfare & Charity

1,25,000.00

Salaries:

Teaching staff

16,00,867.00

Non-teaching staff

6,01,768.00

Seminars

8,000.00

Subscriptions

11,329.00

Travelling expenses

14,687.00

Total

50,45,402.80

**SCHEDULE : [7]**

**CONTRIBUTIONS:**

Management

7,65,973.00

Total

7,65,973.00



*T. Srinivasan*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.



"Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

GSTIN : 37ADSPK7606B1ZG  
PAN : ADSPK7606B

Sri Ganeshya Namah  
BILL OF SUPPLY

Cell: 96522 66501  
98660 93111  
95509 20790



**RAJYALAKSHMI**

**ELECTRONICS & COMPUTERS**

# 6-4-27/A, 4/2 ARUNDELPET, GUNTUR-2.

State : Andhra Pradesh, State code : 37

CASH / CREDIT BILL



No. 165

Date : 03/05/19

Buyer's Name : St. Joseph's B.D. College

Address : Guntur

GSTIN : Mobile No. :

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1-	12A Cable	12		500/-
				1

Rupees in Words : .....

TOTAL

500/-

**Terms & Conditions :**

1) If we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

This Bill Is Issued by Composition Scheme Dealer



CASH / CREDIT BILL

Cell : 92931 29155

**VENKATESWARA ELECTRICALS NEW**

WHOLE SALE &amp; RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : 338  
Invoice No. :  
Invoice Date : 5/4/19  
State : ANDHRA PRADESH State Code : 37  
Transportation Mode :  
Vehicle No. :  
Date of Supply :  
Place of Supply :

Details of Receiver Billed To :  
Name : *Ravindra M. S. SEDS782*  
Address : *Adoni*  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37  
Details of Consignee Shipped to :  
Name :  
Address :  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	1/2 Bell Cable		1	2550/-	2550	00
2	10mm PVC pipes		6	30/-	180	00
3	10mm PVC Bunch		6	5/-	30	00
4	1.05mm wire		1	680/-	680	00
5	MULTI Core		2	10/-	20	00
6	10mm PVC Cable		36	4/-	144	00
7	Bell Switch		1	30/-	30	00
8	1 core Cable		1	30/-	30	00
TOTAL					3664	00

Below 20 Lakhs Only

Rupees in Words : .....

Terms and Conditions :  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

FOR VENKATESWARA ELECTRICALS NEW

Customer Signature

Common Seal

Authorised Signature



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : 337	Transportation Mode :
Invoice No. : 2/4/19	Vehicle No. :
Invoice Date : 2/4/19	Date of Supply :
State : ANDHRA PRADESH	Place of Supply :
State Code : 37	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name :	Name :		
Address :	Address :		
GSTIN / UIN :	GSTIN / UIN :		
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
1	10mm wire		1	40/-	40-	00	
2	12mm wire		1	140/-	140-	00	
3	12mm wire		1	140/-	140-	00	
4	27/60 30 2/2		5m	25/-	125-	00	
5	5A 2 pin socket		4	50/-	200-	00	
6	20A m-cu		1	150/-	150-	00	
7	10A m-cu		1	50/-	50-	00	
8	10A m-cu		1	150/-	150-	00	
9	5A switch		2	20/-	40-	00	
10	10mm wire		2	5/-	10-	00	
11	12mm wire		12	3/-	36-	00	
12	10mm wire		10m	75/-	750-	00	
13	Below 20 Lakhs Only 16A m-cu		1	150/-	150-	00	
<b>TOTAL</b>						1981-	00

*English Label  
of  
Laminated  
power board.*

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

	<b>FOR VENKATESWARA ELECTRICALS NEW</b>	
Customer Signature	Common Seal	Authorised Signature

ESTIMATION / QUOTATION

☎ 0863 - 2338777

# RAJKAMAL ELECTRONICS

D.No.6-4-27, 4/2 Main Road, Arundelpet, GUNTUR - 2.

Date 30.3.19

Sri St. Joseph's B.Ed College, Guntur

Sl. No.	PARTICULARS			
①	Quick Heal Internet Security 5 users	5x600	3,000	₹
			3,000	₹

Receiver's Signature

Signature

1. No warranty for Burning of Adopter's, Rams & Physical Damages.
2. No Return's
3. Direct Service Centre Warrenty

ESTIMATION / QUOTATION

☎ 0863 - 2338777

# RAMMAL ELECTRONICS

D.No.6-4-27, 4/2 Main Road, Arundelpet, GUNTUR - 2.

Date 29.3.19.

Sri.....

Sl. No.	PARTICULARS			
①	Sony Penchire 1		4500	00
			4500	00

Receiver's Signature

Signature

1. No warranty for Burning of Adopter's, Rams & Physical Damages.
2. No Return's
3. Direct Service Centre Warrenty



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :		Transportation Mode :	
Invoice No. :	298	Vehicle No. :	
Invoice Date :		Date of Supply :	7-3-13
State : ANDHRA PRADESH	State Code : 37	Place of Supply :	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name :		Name :	
Address :		Address :	
GSTIN / UIN :		GSTIN / UIN :	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	AA' VUDU		12	10/-	120	00
2	AAA' MUDU		14	10/-	140	00
Below 20 Lakhs Only						

**TOTAL**

260-00

Rupees in Words : .....

**Terms and Conditions :**  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

<p>Customer Signature</p>	<p>Comon Seal</p>	<p><b>FOR VENKATESWARA ELECTRICALS NEW</b></p> <p>Authorized Signature</p>
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CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :	Transportation Mode :
Invoice No. : 306 9/3/19	Vehicle No. :
Invoice Date :	Date of Supply :
State : ANDHRA PRADESH	Place of Supply :
State Code : 37	

Details of Receiver Billed To:		Details of Consignee Shipped to:	
Name :	<i>Ram Mohan BERSA</i>	Name :	
Address :	<i>Aboluru</i>	Address :	
GSTIN / UIN :		GSTIN / UIN :	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	7/20 Service Cable		25m	20/-	500-	00
2	ISA 2/5 BK		1	130/-	130-	00
3	6 Way Cross Box		1	80/-	80-	00
4	SASwitch		4	12/-	48-	00
5	SAGIN 50 CRB		2	30/-	60-	00
6	WTCables		2	10/-	20-	00
<i>College Store Room Elec. Work material</i>						
<b>Below 20 Lakhs Only</b>						

**TOTAL** 838-00

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

	<b>FOR VENKATESWARA ELECTRICALS NEW</b>
Customer Signature	Authorized Signature
Comon Seal	



**ESTIMATION**

☎ 2244866

**AMEER ELECTRONICS**

Seelamvari Street, Jinnah Tower Centre, GUNTUR-1.

Date 15.3.18

Sri .....

No.	Particulars	Rate	AMOUNT	
			Rs.	Ps.
1	Soldering Gun		200	00
2	Paste			
3	Solder wire			
4	Solder wire			
Miscellaneous repair material				
			200	00
			<b>Signature.</b>	

" Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

GSTIN : 37ADSPK7606B1ZG

Sri Ganeshya Namah

Cell: 96522 66501

BILL OF SUPPLY

98660 93111

TAN : ADSPK7606B

95509 20790

**RAJYALAKSHMI**



**ELECTRONICS & COMPUTERS**

1509

# 6-4-27/A, 4/2 ARUNDELPET, GUNTUR-2.

State : Andhra Pradesh, State code : 37



CASH / CREDIT BILL

No.

Date : 28/02/19

Buyer's Name : S.T. JOSEPH B.E.P. School

Address : .....

GSTIN : ..... Mobile No. ....

S. No.	PARTICURALS	QTY.	RATE	AMOUNT
①	GM 4+1 Spire pluch box	1P		400-00
			<b>TOTAL</b>	400-00

Rupees in Words : .....

**Terms & Conditions :**

1) If we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

This Bill Is Issued by Composition Scheme Dealer





ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 7.11.12

Received with thanks from St. Joseph's B. Ed. College, Guntur

the sum of Rupees Two Thousand Only

towards Medical work labour charges

By Cash / Cheque / Draft

Receiver's Signature

Rs.

2000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :  
Invoice No. : **72**  
Invoice Date :  
State : ANDHRA PRADESH State Code : 37  
Transportation Mode :  
Vehicle No. :  
Date of Supply :  
Place of Supply :

Details of Receiver Billed To :  
Name :  
Address : *College*  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37  
Details of Consignee Shipped to :  
Name : *7-11-18*  
Address :  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	1-0 Summ... <i>Starcase Switch</i>		3	600/-	1800-	00
2	5A 2Way Sw... <i>Starcase Switch</i>		10	20/-	200-	00
3	WCTA... <i>Starcase Switch</i>		2	10/-	20-	00
4	Tape... <i>Starcase Switch</i>		4	15/-	60-	00
<b>TOTAL</b>					2080-	00

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

Customer Signature : \_\_\_\_\_  
Common Seal : \_\_\_\_\_  
FOR VENKATESWARA ELECTRICALS NEW  
Authorized Signature : \_\_\_\_\_

Prop: KIYAZ

Cell: 9985374893

# SR BATTERY WORKS

Dealers in All Kinds of Batteries Sales & Service

D.No. 18-8-14, Old Police Station Lane, Lalapet, GUNTUR-3.

No. *college* **CASH BILL** Date *3/11/08*

Sri: *B.D. ~~80~~ LEJI SEINT JOSEF*

*GUNTUR*

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT
	<i>Distyl WATER</i>	<i>50</i>	<i>36</i>	<i>1800</i>
	<i>Staff Room</i> <i>College</i>			
	<b>Total</b>			<i>1800</i>

Rupees onwords.....

Signature

*Shiraj*

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No. \_\_\_\_\_

Date 31-10-18

Received with thanks from St. Joseph's B.ed college, Pamba

the sum of Rupees Two Thousand only

towards Electrical work Labour charges

By Cash /  Cheque /  Draft \_\_\_\_\_

Procto  
Q

Rs. 2000/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

CE  
\_\_\_\_\_  
Procurator / Campus Procurator

S. Raju k  
\_\_\_\_\_  
Superior

We Make Dreams  
**come true**



Date 27/11/18 College ALIVON SS SPECIAL  
Sub 27-11-18  
1- 11W PLB100 - 80260

50  
office room  
lights

1  
80260

9

2

✓



SERA  
P L A T E

www.livonmodular.com

ESTIMATION

Date 31-10-18

## NARMADA ELECTRICALS & PLUMBING STORES

Opp. Powerpet Railwaystation, Near Gym, ELURU - 534002

Cell : 81212 68944, 91770 57721

Sri College

Qty.	Particulars	Rs.	Ps.
12.	1. C pipe pipes	2600	
12.	1. 1/2" lbw	240	
8.	1. T	210	
12	1x 3/4 Bush.	200	
1	1' Ball wall	250	
7	1. clips	120	
20	3/4 lbw	480	
12	3/4 T	60	
18	3/4 x 1/2 Br. L	700	
15	1. clips	175	
28	3/4 clips	300	
1	1/2" C	200	
	pipes & material		
	labour, ball room		
		5535	
		+ 250	
		5785	

Signature

# B. PAPA RAO

## SPARKLINE ELECTRICAL WORKS

MOTORS, GENERATORS ALL KINDS OF REWINDING & REPAIRING  
Mangalagiri Road, Israilpet, GUNTUR.

Ref. College

Date 2/10/18.....

1. 3 Phase 3 HP submersible MOTOR Rewinding

PUMP set- pance 1

Foundry work

Fittings Charge

8600 = Rs

Motor Repair



8600 = Rs

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 10/10/18

Received with thanks from .....

the sum of Rupees Five Hundred Only .....

towards Electrical Labour Charges .....

By Cash /  Cheque / Draft .....

Rs. 500/-

P. C. J. S.

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

R  
\_\_\_\_\_  
Procurator / Campus Procurator

S. Raga K  
\_\_\_\_\_  
Superior

Cell : 9014880330



# MADHAVA ELECTRICALS & ELECTRONICS

Bikes, House Wiring, Iron Boxes, Mixies, D.V.D. Players,  
Invertors, Generators - Repairs & All type Works available.

D.No. 5-64-78, 1/19, Brodipet, GUNTUR-2.

No. **221**

Date : **20/9/18**

Sri **st. JOSEPH COLLIE**

Address .....

S.No.	PARTICULAR	Qty.	AMOUNT	
			Rs.	Ps.
①	WHATAR TANK PIPE LINE WORKS		500	00
②	WHATAR TANK (VAL) REPAR			
	✓		500	00

For MADHAVA ELECTRICALS & ELECTRONICS

Cell : 9014880330

# MADHAVA ELECTRICALS & ELECTRONICS

Misc. House Wiring, Iron Boxes, Mixies, D.V.D. Players,  
Invertors, Generators - Repairs & All type Works available.

D.No. 5-64-78, 1/19, Brodipet, GUNTUR-2.

No. **211**

Date : 20/9/18

Sri St. JOSEPH COLLEGE

Address .....

S.No.	PARTICULAR	Qty.	AMOUNT	
			Rs.	Ps.
1)	BATH ROOM PIPE LINE WORKS		1800	00
2)	(+) TANK WORKS		600	00
3)	SANITARY WORKS		1200	00
3)	(TAP) WORKS		3800	00
	<i>Tank work material Labour charges</i>			
			<u>7400</u>	<u>00</u>

For MADHAVA ELECTRICALS & ELECTRONICS

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 15.9.12

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One Thousand Only

towards Electrical Labour Charges 2 days. M. S. S. S.

By Cash / Cheque / Draft

Pravara

Rs. 1000/-

Receiver's Signature

Approved by (Signature):

Head of the Department

Procurator / Campus Procurator

Sr. Raja K Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 15.9.12

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One Thousand Only

towards Electrical Labour Charges 2 days. M. S. S. S.

By Cash / Cheque / Draft

Pravara

Rs. 1000/-

Receiver's Signature

Approved by (Signature):

Head of the Department

Procurator / Campus Procurator

Sr. Raja K Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. \_\_\_\_\_

Date 5-9-18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Five hundred

towards Electrical Charges

By  Cash /  Cheque /  Draft

P. Raju

Rs. 500/-

Receiver's Signature

Approved by (Signature) :

B  
Head of the Department

\_\_\_\_\_  
Procurator / Campus Procurator

S. Raju  
Superior

GSTIN No. : 37ABBPT6575B1Z1

**BILL OF SUPPLY**

Cell : 9293129155

**COMPOSITE DEALER****VENKATESWARA ELECTRICALS**

Dealers : ALL KINDS OF ELECTRICALS &amp; ACCESSORIES

D.No.12-10-4B, Pothurajuvari Street, Kothapet, GUNTUR - 522 001.

Details of receiver (Billed to)

State : Andhra Pradesh State Code : 37

Bill No. :

352

Vehicle No. :

Bill Date :

5/9/18

Place of Supply :

Name : .....

Address : .....

GSTIN : .....

State : .....

State Code : .....

No.	Particulars	HSN Code	Qty.	Rate	Value of Supply
1	63A4 pole Imoy		1	800/-	800-00
2	60A CUTO UT		3	300/-	900-00
2	60 Summer wire		6m	70/-	420-00
				<b>TOTAL</b>	<b>2120-00</b>

Bank Details :

CITY UNION BANK, GUNTUR

A/c No. : 080109000116808

IFSC Code : CIUB0000080

Total Invoice Amount in words :

Terms and Conditions :

Goods once sold cannot be taken back or exchange

We are not responsible for damage or shortage and

Transport risk if any

**For VENKATESWARA ELECTRICALS**

Authorised Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 4-8-18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One Thousand Only

towards Electrical work Labour charges

By Cash /  Cheque /  Draft .....

Pranab

Rs.

1000/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

[Signature]  
Procurator / Campus Procurator

Sr. Raja  
Superior

**REPAIR /SERVICE BILL**Cell : 9849251055  
8143637239**SRI VENKATA RENUKA REFRIGERATION & AIR-CONDITION WORKS**

ALL TYPE OF AC'S REFRIGERATORS REPAIR &amp; SERVICING

Sanakkayala Factory Road, Opp. Kanumuri Hospital, Kothapet, GUNTUR-1.

No.

Date 03-08-2018

Sri. *St. Joseph's B.E.D college Guntur*

SL NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	<i>outdated capacitor problem</i>  <i>AC Repair</i> <i>20/08/2018</i>		850	<i>00</i>
TOTAL			850	<i>00</i>

Rupees *eight hundred fifty rupees only**Mani*  
Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 25/7/18

Received with thanks from St. Joseph's B. Ed. Hostel, Guntur

the sum of Rupees One Thousand Only

towards Motor Repair Labour Charges

By Cash / Cheque / Draft

Prasanna

Rs. 1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

S. Raju  
Superior

201938

Prop: Sk. Mujib 9849187282

# గాయత్రి ఎలక్ట్రికల్ లిఫ్టిజరేషన్ వర్క్





అన్ని రకముల ఏ.సి. & డి.సి. మోటార్స్, ఫ్యాన్ల బోర్డ్, బుక్స్, ఫ్యాన్స్, వాషింగ్ మిషన్స్, ఎయిర్ కూలర్స్ లిఫ్టులను చేయబడును.  
ఫో.నెం. 11-34, రాజాగారి పోస్ట్, వీ.టి.డి. కళ్యాణ మండలం ఎదురు రోడ్డు, గుంటూరు -1.

ప్రైవేటు, ఏ.సి.లు లిఫ్టులను చేయబడును.

నెం.

తేదీ: 25-7-16

శ్రీ

వివరములు	మొత్తం రూ.	పై.
 1.5 HP MOTOR REWEELER HC	6500-	00
 motor  Refrigerator		
 TOTAL ADVANCE BALANCE	6500	00

గమనిక: రిపేరుకు ఇచ్చిన వస్తువులు 15 రోజులు దాటిన తరువాత మా భార్యతలేదు.

సంతకం.

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No. \_\_\_\_\_


Date 11.7.18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Two Thousand Only

towards Electrical work labour charges

By Cash /  Cheque /  Draft .....



Rs. 2000/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

  
\_\_\_\_\_  
Procurator / Campus Procurator

Sr. Rajk  
\_\_\_\_\_  
Superior

GSTIN No. : 37ABBPT6575B1Z1

**BILL OF SUPPLY**

Cell : 9293129155

**COMPOSITE DEALER**



**VENKATESWARA ELECTRICALS**

Dealers : ALL KINDS OF ELECTRICALS & ACCESSORIES  
D.No.12-10-4B, Pothurajuvari Street, Kothapet, GUNTUR - 522 001.

Details of receiver (Billed to) State : Andhra Pradesh State Code : 37

Bill No. : **215** Vehicle No. :

Bill Date : **31/7/18** Place of Supply :

Name : **RAVINDRANATH B.F.P.S.P.**

Address :

GSTIN : State : State Code :

No.	Particulars	HSN Code	Qty.	Rate	Value of Supply
1	40m 50d 4d		40m	12/-	480-00
2	1.05wmm 5d		1	700/-	700-00
3	19mm w cable		3	40/-	120-00
4	19mm 60d 4d 6d		6	5/-	30-00
5	19mm w c 5m 6d		24	3/-	72-00
6	15A 8/5 B/i		1	130/-	130-00
7	12 20dhl B/i		1	30/-	30-00
8	23 2 2 2 2 2		1	30/-	30-00
9	w cable		3	10/-	30-00
10	6dhl		4	50/-	200-00
				<b>TOTAL</b>	<b>1822-00</b>

Bank Details :  
CITY UNION BANK, GUNTUR  
A/c No. : 080109000116808  
IFSC Code : CIUB0000080

Total Invoice Amount in words :

Terms and Conditions :  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and  
Transport risk if any

**For VENKATESWARA ELECTRICALS**  
Authorized Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 22.6.18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One Thousand only

towards Electrical work labours charges

By Cash / Cheque / Draft

Receiver's Signature

Rs. 1000/-

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Sr. Raju  
Superior



"Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

GSTIN : 37ADSPK7606B1ZG  
PAN : ADSPK7606B

Sri Ganeshya Namah  
BILL OF SUPPLY

Cell: 96522 66501  
98660 93111  
95509 20790



**RAJYALAKSHMI**

**ELECTRONICS & COMPUTERS**

# 6-4-27/A, 4/2 ARUNDELPET, GUNTUR-2.

State : Andhra Pradesh, State code : 37

CASH / CREDIT BILL



No. 165

Date : 03/05/19

Buyer's Name : St. Joseph's B.D. College

Address : Guntur

GSTIN : Mobile No. :

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1-	12A Cable	12		500/-
				1

Rupees in Words : .....

TOTAL

500/-

**Terms & Conditions :**

1) If we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

This Bill Is Issued by Composition Scheme Dealer



CASH / CREDIT BILL

Cell : 92931 29155

**VENKATESWARA ELECTRICALS NEW**

WHOLE SALE &amp; RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : 338  
Invoice No. :  
Invoice Date : 5/4/19  
State : ANDHRA PRADESH State Code : 37  
Transportation Mode :  
Vehicle No. :  
Date of Supply :  
Place of Supply :

Details of Receiver Billed To : Details of Consignee Shipped to :  
Name : *Ravindra M. S. SEDS782* Name :  
Address : *Adoni* Address :  
GSTIN / UIN : GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37 State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	1/2 Bell Cable		1	2550/-	2550	0
2	10mm PVC pipes		6	30/-	180	0
3	10mm PVC Bunch		6	5/-	30	0
4	1.05mm wire		1	680/-	680	0
5	MULTI Core		2	10/-	20	0
6	10mm PVC Cable		36	4/-	144	0
7	Bell Switch		1	30/-	30	0
8	1 core Cable		1	30/-	30	0

Below 20 Lakhs Only

TOTAL

3664-0

Rupees in Words : .....

Terms and Conditions :  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

FOR VENKATESWARA ELECTRICALS NEW

Customer Signature

Common Seal

Authorised Signature

**REPAIR /SERVICE BILL**Cell : 9849251055  
8143637239**SRI VENKATESWARA RENUKA REFRIGERATION & AIR-CONDITION WORKS**

ALL TYPE OF AC'S REFRIGERATORS REPAIR &amp; SERVICING

Sanakkayala Factory Road, Opp. Kanumuri Hospital, Kothapet, GUNTUR-1.

No.

**30**

Date: 18-4-19

Sri. S.J. - Jose B.E.D. College

(Guntur)

SL NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	Indoor Swing Motor Repair & Service Charges		350	00
	✓	<b>TOTAL</b>	350	00

Rupees Three hundred and fifty rupees only

G.C.B. Push  
Signature



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : 337	Transportation Mode :
Invoice No. : 2/4/19	Vehicle No. :
Invoice Date : 2/4/19	Date of Supply :
State : ANDHRA PRADESH	Place of Supply :
State Code : 37	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name :	Name :		
Address :	Address :		
GSTIN / UIN :	GSTIN / UIN :		
State : ANDHRA PRADESH	State : ANDHRA PRADESH	State Code : 37	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
1	10mm wire		1	40/-	40-	0	
2	12mm wire		1	140/-	140-	0	
3	12mm wire		1	140/-	140-	0	
4	27/60 30 2/2		5m	25/-	125-	0	
5	5A 2 pin socket		4	50/-	200-	0	
6	20A 1 pin		1	150/-	150-	0	
7	10A 1 pin		1	50/-	50-	0	
8	10A 1 pin		1	150/-	150-	0	
9	5A socket		2	20/-	40-	0	
10	10mm wire		2	5/-	10-	0	
11	12mm wire		12	3/-	36-	0	
12	10mm wire		10m	75/-	750-	0	
13	Below 20 Lakhs Only 16A 1 pin		1	150/-	150-	0	
<b>TOTAL</b>						1981-	0

*English Label  
of  
Lamp  
power board.*

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

	<b>FOR VENKATESWARA ELECTRICALS NEW</b>	
Customer Signature	Common Seal	Authorised Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 2.4.15

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One Thousand only

towards Electrical Labour Charges expenses

By Cash /  Cheque /  Draft

PCO [Signature]

Rs.

1000/-

Receiver's Signature

Approved by (Signature):

Head of the Department

Procurator / Campus Procurator

S. Raju  
Superior

ESTIMATION / QUOTATION

☎ 0863 - 2338777

**RAMMAL ELECTRONICS**

D.No.6-4-27, 4/2 Main Road, Arundelpet, GUNTUR - 2.

Date 29.3.19.

Sri.....

Sl. No.	PARTICULARS			
①	Sony Pen Drive 1		450	00
			450	00

Receiver's Signature

Signature

1. No warranty for Burning of Adopter's, Rams & Physical Damages.
2. No Return's
3. Direct Service Centre Warrenty

ESTIMATION / QUOTATION

☎ 0863 - 2338777

# RAJKAMAL ELECTRONICS

D.No.6-4-27, 4/2 Main Road, Arundelpet, GUNTUR - 2.

Date 30.3.19

Sri St. Joseph's B.Ed College, Guntur

Sl. No.	PARTICULARS			
①	Quick Heal Internet Security 5 users	5x600	3,000	₹
			3,000	₹

Receiver's Signature

Signature

1. No warranty for Burning of Adopter's, Rams & Physical Damages.
2. No Return's
3. Direct Service Centre Warrenty



**ESTIMATION**

☎ 2244866

**AMEER ELECTRONICS**

Seelamvari Street, Jinnah Tower Centre, GUNTUR-1.

Date 15.3.18

Sri .....

No.	Particulars	Rate	AMOUNT	
			Rs.	Ps.
1	Soldering Gun		200	00
2	Paste			
3	Solder wire			
4	Solder wire			
Miscellaneous repair material				
			200	00
			<b>Signature.</b>	



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :		Transportation Mode :	
Invoice No. :	298	Vehicle No. :	
Invoice Date :		Date of Supply :	7-3-13
State : ANDHRA PRADESH	State Code : 37	Place of Supply :	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name :		Name :	
Address :		Address :	
GSTIN / UIN :		GSTIN / UIN :	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	AA' VUDU		12	10/-	120	00
2	AAA' MUDU		14	10/-	140	00
Below 20 Lakhs Only						

**TOTAL**

260-00

Rupees in Words : .....

**Terms and Conditions :**  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

<p>Customer Signature</p>	<p>Comon Seal</p>	<p><b>FOR VENKATESWARA ELECTRICALS NEW</b></p> <p>Authorized Signature</p>
---------------------------	-------------------	--



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS  
Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :	Transportation Mode :
Invoice No. : 306 9/3/19	Vehicle No. :
Invoice Date :	Date of Supply :
State : ANDHRA PRADESH	Place of Supply :
State Code : 37	

Details of Receiver Billed To:		Details of Consignee Shipped to:	
Name :	<i>Ram Mohan BERSA</i>	Name :	
Address :	<i>Aboluru</i>	Address :	
GSTIN / UIN :		GSTIN / UIN :	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	7/20 Service Cable		25m	20/-	500-	00
2	ISA 2/51k		1	130/-	130-	00
3	6 Way Cross Box		1	80/-	80-	00
4	SASwitch		4	12/-	48-	00
5	SAGIN 50crot		2	30/-	60-	00
6	WTT cables		2	10/-	20-	00
<i>College Store Room Elec. Work material</i>						
<b>Below 20 Lakhs Only</b>						

**TOTAL** 838- 00

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

	<b>FOR VENKATESWARA ELECTRICALS NEW</b>	
Customer Signature	Comon Seal	Authorised Signature

" Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

GSTIN : 37ADSPK7606B1ZG

Sri Ganeshya Namah

Cell: 96522 66501

BILL OF SUPPLY

98660 93111

TAN : ADSPK7606B

95509 20790

**RAJYALAKSHMI**



**ELECTRONICS & COMPUTERS**

1509

# 6-4-27/A, 4/2 ARUNDELPET, GUNTUR-2.

State : Andhra Pradesh, State code : 37



CASH / CREDIT BILL

No.

Date : 28/02/19

Buyer's Name : S.T. JOSEPH B.E.P. School

Address : .....

GSTIN : ..... Mobile No. ....

S. No.	PARTICURALS	QTY.	RATE	AMOUNT
①	GM 4+1 Spire pluch box	1P		400-00
			<b>TOTAL</b>	400-00

Rupees in Words : .....

**Terms & Conditions :**

1) If we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

This Bill Is Issued by Composition Scheme Dealer

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 20.2.19.

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One Thousand only

towards Electrical Labour Charges

By Cash / Cheque / Draft

Pranitha

Rs.

1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 27.1.19.

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Two Thousand six hundred only

towards Electrical Labour Charges 3 days

By Cash / Cheque / Draft

Pranitha

Rs.

2600/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Sr. Rajak  
Superior





ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 7.11.12

Received with thanks from St. Joseph's B. Ed. College, Guntur

the sum of Rupees Two Thousand Only

towards Medical work labour charges

By Cash / Cheque / Draft

Receiver's Signature

Rs. 2000/-

Approved by (Signature):

Head of the Department

Procurator / Campus Procurator

Superior



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :		Transportation Mode :	
Invoice No. :	72	Vehicle No. :	
Invoice Date :		Date of Supply :	
State : ANDHRA PRADESH	State Code : 37	Place of Supply :	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name :		Name :	7-11-18
Address :	College	Address :	
GSTIN / UIN :		GSTIN / UIN :	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	1-0 Summ... <i>Starcase Switch</i>		3	600/-	1800-	00
2	5A 2Way Switch		10	20/-	200-	00
3	WCTA No		2	10/-	20-	00
4	Tape		4	15/-	60-	00
<b>TOTAL</b>						2080-00

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

<input type="text"/>	FOR VENKATESWARA ELECTRICALS NEW
Customer Signature	Authorized Signature

Comon Seal

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 31-10-18

Received with thanks from St. Joseph's B.ed college, Guntur

the sum of Rupees Two Thousand only

towards Electrical work Labour charges

By Cash /  Cheque /  Draft

Procto

Rs. 2000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurotor / Campus Procurotor

S. Raju k  
Superior

Cell : 9014880330



# MADHAVA ELECTRICALS & ELECTRONICS

Bikes, House Wiring, Iron Boxes, Mixies, D.V.D. Players,  
Invertors, Generators - Repairs & All type Works available.

D.No. 5-64-78, 1/19, Brodipet, GUNTUR-2.

No. **221**

Date : **20/9/18**

Sri **st. JOSEPH COLLIE**

Address .....

S.No.	PARTICULAR	Qty.	AMOUNT	
			Rs.	Ps.
①	WHATAR TANK PIPE LINE WORKS		500	00
②	WHATAR TANK (VAL) REPAR			
	✓		500	00

For MADHAVA ELECTRICALS & ELECTRONICS

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 10/10/18

Received with thanks from .....

the sum of Rupees Five Hundred Only

towards Electrical Labour Charges

By Cash /  Cheque / Draft .....

Paid for

Rs. 500/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

R  
\_\_\_\_\_  
Procurator / Campus Procurator

S. Raga K  
\_\_\_\_\_  
Superior

# B. PAPA RAO

## SPARKLINE ELECTRICAL WORKS

MOTORS, GENERATORS ALL KINDS OF REWINDING & REPAIRING  
Mangalagiri Road, Israilpet, GUNTUR.

Ref.

College

Date 2/10/18.....

1. 3 Phase 3 HP submersible MOTOR Rewinding

PUMP set- pance 1

Boundary work

Fittings Charge

8600 = Rs

Motor Repair



8600 = Rs

Cell : 9014880330

# MADHAVA ELECTRICALS & ELECTRONICS

Misc. House Wiring, Iron Boxes, Mixies, D.V.D. Players,  
Invertors, Generators - Repairs & All type Works available.

D.No. 5-64-78, 1/19, Brodipet, GUNTUR-2.

No. **211**

Date : 20/9/18

Sri St. JOSEPH COLLEGE

Address .....

S.No.	PARTICULAR	Qty.	AMOUNT	
			Rs.	Ps.
1)	BATH ROOM PIPE LINE WORKS		1800	00
2)	(+) TANK WORKS		600	00
3)	SANITARY WORKS		1200	00
3)	(TAP) WORKS		3800	00
	<i>Tank work material Labour charges</i>			
			<u>7400</u>	<u>00</u>

For MADHAVA ELECTRICALS & ELECTRONICS

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 15.9.18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One thousand only

towards Electrical Labour Charges 2 days. M/s. S. S. S.

By Cash / Cheque / Draft

Pravara

Rs. 1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Sr. Raju k Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 5-9-18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Five hundred

towards Electrical Charges

By Cash / Cheque / Draft

Pravara

Rs. 500/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Sr. Raju k Superior

GSTIN No. : 37ABBPT6575B1Z1

**BILL OF SUPPLY**

Cell : 9293129155

**COMPOSITE DEALER****VENKATESWARA ELECTRICALS**

Dealers : ALL KINDS OF ELECTRICALS &amp; ACCESSORIES

D.No.12-10-4B, Pothurajuvari Street, Kothapet, GUNTUR - 522 001.

Details of receiver (Billed to)

State : Andhra Pradesh State Code : 37

Bill No. : 352

Vehicle No. :

Bill Date : 5/9/18

Place of Supply :

Name : .....

Address : .....

GSTIN : .....

State : .....

State Code : .....

No.	Particulars	HSN Code	Qty.	Rate	Value of Supply
1	63A4 pole Imoy		1	800/-	800-00
2	60A CUTO UT		3	300/-	900-00
2	60 Summer wire		6m	70/-	420-00
				<b>TOTAL</b>	<b>2120-00</b>

Bank Details :

CITY UNION BANK, GUNTUR

A/c No. : 080109000116808

IFSC Code : CIUB0000080

Total Invoice Amount in words :

Terms and Conditions :

Goods once sold cannot be taken back or exchange

We are not responsible for damage or shortage and

Transport risk if any

**For VENKATESWARA ELECTRICALS**

Authorised Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 4-8-18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One Thousand Only

towards Electrical work labour charges

By Cash / Cheque / Draft

Pranab

Rs.

1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 25/7/18

Received with thanks from St. Joseph's B.Ed. Hostel, Guntur

the sum of Rupees one Thousand Only

towards Motor Repair Labour Charges

By Cash / Cheque / Draft

Pranab

Rs.

1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No. \_\_\_\_\_

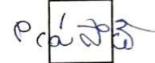
Date 11.7.18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Two Thousand Only

towards Electrical work labour charges

By Cash /  Cheque / Draft \_\_\_\_\_



Rs. 2000/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

  
\_\_\_\_\_  
Procurator / Campus Procurator

Sr. Rajak  
\_\_\_\_\_  
Superior

GSTIN No. : 37ABBPT6575B1Z1

**BILL OF SUPPLY**

Cell : 9293129155

**COMPOSITE DEALER**



**VENKATESWARA ELECTRICALS**

Dealers : ALL KINDS OF ELECTRICALS & ACCESSORIES  
D.No.12-10-4B, Pothurajuvari Street, Kothapet, GUNTUR - 522 001.

Details of receiver (Billed to) State : Andhra Pradesh State Code : 37

Bill No. : **215** Vehicle No. :

Bill Date : **31/7/18** Place of Supply :

Name : **RAVINDRANATH B.F.P.S.P.**

Address :

GSTIN : State : State Code :

No.	Particulars	HSN Code	Qty.	Rate	Value of Supply
1	900530 40m		40m	12/-	480-00
2	1.05wmm 30		1	700/-	700-00
3	19mm w cable		3	40/-	120-00
4	19mm w cable		6	5/-	30-00
5	19mm w cable		24	3/-	72-00
6	15A S/S Blr		1	130/-	130-00
7	1220uhl Blr		1	30/-	30-00
8	233250		1	30/-	30-00
9	wire		3	10/-	30-00
10	wire		4	50/-	200-00
				<b>TOTAL</b>	<b>1822-00</b>

Bank Details :  
CITY UNION BANK, GUNTUR  
A/c No. : 080109000116808  
IFSC Code : CIUB0000080

Total Invoice Amount in words :

Terms and Conditions :  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and  
Transport risk if any

For **VENKATESWARA ELECTRICALS**

Authorised Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 22.6.18

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees One Thousand only

towards Electrical work labour charges

By Cash / Cheque / Draft

Receiver's Signature

Rs. 1000/-

Approved by (Signature) :

Head of the Department

Procurement / Campus Procurement

S. Rajak  
Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 27.6.18

Received with thanks from St. Joseph's College of Education Guntur

the sum of Rupees Five hundred fifty only

towards Electrical Labour Charges

By Cash / Cheque / Draft

Receiver's Signature

Rs. 550/-

Approved by (Signature) :

Head of the Department

Procurement / Campus Procurement

S. Rajak  
Superior

A.P.Electrical Licensing Board : Wire men's Permit No. 0-201938

Prop: Sk. Mujibu

Cell: 9849187282

## గాయత్రి ఎలక్ట్రికల్ వర్క్

అన్ని రకముల ఏ.సి. & డి.సి. మోటార్స్, మిక్సింగ్, ఫ్యాన్స్, మింగింగ్ మిషన్స్, ఎయిర్ కూలర్స్, ల-వైండింగ్ & సర్టిఫికేషన్ మా ప్రత్యేకత. షాపు నెం. 13, జాలయ్య మార్కెట్, జిన్నాటవర్ సెంటర్, గుంటూరు -1.




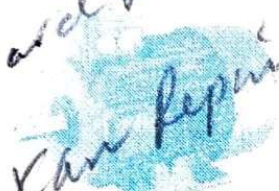

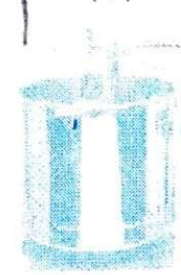
ప్రిజ్టులు, ఏ.సి.లు తిడుచు చేయబడును.

నెం.

Lollige

తేదీ : 27.6.19

శ్రీ

వివరములు	మొత్తం రూ.	పై.
 Ceiling Fan Repairs  Bearings	300.-	00
 Board Room  Fan Repair		
 		
<b>TOTAL</b>	500.-	00
<b>ADVANCE</b>		
<b>BALANCE</b>		

గమనిక: రిపేరుకు ఇచ్చిన వస్తువులు 15 రోజులు

దాదిన తరువాత మా భాద్యతలేదు.

సంపకం.

ORDER / ESTIMATION

Cell : 9885118155

☎ 2244866

# AAMEER ELECTRONICS

All Types of T.V/DVD/LCD/LED Setup Boxes, Remote,  
Cellphone Charges, Memory Cards Available

Near Zinnah Tower, Seelamvari Street,  
GUNTUR - 1

Date: 20/6/19

Sri.....

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	DuroCell AAA Cells ①12		664.00	
			664.00	
	<b>TOTAL</b>			

Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 13.6.2019

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Two Thousand only

towards Electrical Labour Charges

By Cash /  Cheque /  Draft

Prabhu

Rs.

2000/-

Receiver's Signature

Approved by (Signature):

Head of the Department

Procurator / Campus Procurator

Superior

S. Rajab



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges	:		Transportation Mode	:	12.6.19
Invoice No.	:	486	Vehicle No.	:	
Invoice Date	:		Date of Supply	:	
State : ANDHRA PRADESH		State Code : 37	Place of Supply	:	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name	:	Name	:
Address	:	Address	:
GSTIN / UIN	:	GSTIN / UIN	:
State : ANDHRA PRADESH		State : ANDHRA PRADESH	
	State Code : 37		State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	అంకెల బాండ్		2	300/-	600-	00
2	3600 అంకెలు		4	40/-	160-	00
3	నెల		5	10/-	50-	00
4	4000 అంకెలు		4	150/-	600-	00
<b>TOTAL</b>					1410-	00

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature	Common Seal	FOR VENKATESWARA ELECTRICALS NEW Authorized Signature
--------------------	-------------	--

CASH / CREDIT BILL

Cell : 92931 29155



# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : .....	Transportation Mode : .....
Invoice No. : <b>485</b>	Vehicle No. : <b>2-6-219</b>
Invoice Date : .....	Date of Supply : .....
State : ANDHRA PRADESH State Code : 37	Place of Supply : .....

Details of Receiver Billed To :

Details of Consignee Shipped to :

Name : <b>నాంకర్ల శ్రీధర్</b>	Name : .....
Address : .....	Address : .....
GSTIN / UIN : .....	GSTIN / UIN : .....
State : ANDHRA PRADESH State Code : 37	State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
1	15W CED FITTING		8	600/-	4800-	00	
<b>TOTAL</b>						4800-	00

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

FOR VENKATESWARA ELECTRICALS NEW

Customer Signature

Comon Seal

Authorised Signature



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :  
Invoice No. : **482**  
Invoice Date :  
State : ANDHRA PRADESH State Code : 37  
Transportation Mode :  
Vehicle No. : **7-6-2019**  
Date of Supply :  
Place of Supply :

**Details of Receiver Billed To :**  
Name : **VENKATESWARA BEDSHEET**  
Address :  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37  
**Details of Consignee Shipped to :**  
Name :  
Address :  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	22W LED LIGHT (8) <i>tube light</i>		1	400/-	400-	0
<b>TOTAL</b>					400-	0

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

**FOR VENKATESWARA ELECTRICALS NEW**

Customer Signature

Comon Seal

Authorised Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No. \_\_\_\_\_

Date 3.6.19

Received with thanks from St. Joseph's School College, Guntur

the sum of Rupees Eight hundred Only

towards Electrical work Labours Charges

By Cash /  ~~Cheque~~ / ~~Draft~~ .....




Rs. 800/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

  
\_\_\_\_\_  
Procurator / Campus Procurator

S. Rajab  
\_\_\_\_\_  
Superior

Prop: Sk. Mujibu

Cell: 9849187282

# గాయత్రి ఎలక్ట్రికల్ వర్క్స్

అన్ని రకముల ఏ.సి. & డి.సి. మోటార్స్, మిక్సింగ్, ఫ్యాన్స్, వాషింగ్ మిషన్స్, ఎయిర్ క్యూలర్స్, లిఫ్ట్-ఫైటింగ్ & సర్క్యూయిస్ మా ప్రత్యేకత. 13, జాలయ్య మార్కెట్, జిన్నాబుపేట సెంటర్, గుంటూరు -1.

ప్రజలు, ఏ.సి.లు లిఫ్టులు చేయబడును.

తేదీ: 2/6/19

నెం. శ్రీ మొదలపాటి బెద్దాపేటి

College వివరములు	మొత్తం రూ.	పై.
2. సిరియల్స్ వల రివైజం	900-	౬
4. సెరియల్స్	150-	౬
2. కనెక్షన్స్	60-	౬
<b>TOTAL</b>	1110-	౬
<b>ADVANCE</b>		
<b>BALANCE</b>	1110-	౦౦

*Two fans  
Welding office  
classroom*

గమనిక: రిపేరుకు ఇచ్చిన వస్తువులు 15 రోజులు దాదిన తరువాత మా భార్యతరేరు.

*[Signature]*  
సంతకం.



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :  
Invoice No. : 454 116/19  
Invoice Date :  
State : ANDHRA PRADESH State Code : 37

Transportation Mode :  
Vehicle No. :  
Date of Supply :  
Place of Supply :

Details of Receiver Billed To :

Details of Consignee Shipped to :

Name : N. ANANDH REDDY  
Address :  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37

Name :  
Address :  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Pcs.
1	36W Tubes		8	40/-	320-	0
2	Starter		6	10/-	60-	0
3	Chokes		2	150/-	300-	0
4	2 more m-cb		1	300/-	300-	0
5	nut/bu		2	10/-	20-	0
<b>TOTAL</b>						1000-00

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

FOR VENKATESWARA ELECTRICALS NEW

Customer Signature

Common Seal

Authorised Signature



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : <b>701</b>	Transportation Mode : 31-10-2019
Invoice No. : 701	Vehicle No. :
Invoice Date :	Date of Supply :
State : ANDHRA PRADESH State Code : 37	Place of Supply :

Details of Receiver Billed To		Details of Consignee Shipped to :	
Name : St. Joseph's B. Ed College	Name :	Address :	Address :
GSTIN / UIN :	GSTIN / UIN :	State : ANDHRA PRADESH State Code : 37	State : ANDHRA PRADESH State Code : 37

S.No	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	19mm mvc pipes		12		420	-60
2	1.05mm wide		2		1400	-60
3	Electronic fittings		5		1400	-60
4	36W THe		1		40	-60
5	19mm Vans Bmb		24		120	-60
6	19mm cables		24		30	-60
7	MCBs		2		30	-60
8	MCB cables		2		20	-60
9	MCB sockets		2		40	-60
10	10mm MC / wire		5m		50	-60
<b>Below 20 Lakhs Only</b>						
<b>TOTAL</b>						3550-60

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature <input checked="" type="checkbox"/>	Common Seal	FOR VENKATESWARA ELECTRICALS NEW Authorized Signature
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CASH / CREDIT BILL

Cell : 92931 29155

**VENKATESWARA ELECTRICALS NEW**

WHOLE SALE &amp; RETAIL DEALERS

Kakumanuvari Street, Kothapet, **GUNTUR - 522 001. A.P.**

Reverse Charges :		Transportation Mode :	
Invoice No. : <b>756</b>	<b>7/12/19</b>	Vehicle No. :	
Invoice Date :		Date of Supply :	
State : ANDHRA PRADESH	State Code : 37	Place of Supply :	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name :	<b>NEWEL RISE B E N S E E</b>	Name :	
Address :	<b>ASOCALU</b>	Address :	
GSTIN / UIN :		GSTIN / UIN :	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	1"0 5mm బిల్		2	700/-	1400	00
2	20 (538 & 200)		7	280/-	1960	00
3	2" అక్షరం		1	60/-	60	00
4	2" అక్షరం		1	1450/-	1450	00
5	19mm మెట్		6	40/-	240	00
6	19mm మెట్		12	5/-	60	00
7	10mm మెట్		8m	10/-	80	00
8	nvc RA బిల్		2	20/-	40	00
9	అక్షరం				20	00
10	అక్షరం		1	10/-	10	00
11	విలబిల్		12		10	00
<b>Below 20 Lakhs Only</b>						

**TOTAL****5330-00**

Rupees in Words : .....

**Terms and Conditions :**

Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

**FOR VENKATESWARA ELECTRICALS NEW**

Customer Signature

Comon Seal

Authorised Signature



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : <b>701</b>	Transportation Mode : 31-10-2019
Invoice No. : 701	Vehicle No. :
Invoice Date :	Date of Supply :
State : ANDHRA PRADESH State Code : 37	Place of Supply :

Details of Receiver Billed To		Details of Consignee Shipped to :	
Name : St. Joseph's B. Ed College	Name :	Address :	Address :
GSTIN / UIN :	GSTIN / UIN :	State : ANDHRA PRADESH State Code : 37	State : ANDHRA PRADESH State Code : 37

S.No	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	19mm mvc pipes		12		420	-60
2	1.05mm mvc wire		2		1400	-60
3	Electronic fittings		5		1400	-60
4	36W Tlho		1		40	-60
5	19mm Vans Bmb		24		120	-60
6	19mm cables		24		30	-60
7	MCBs		2		30	-60
8	MCB cables		2		20	-60
9	MCB sockets		2		40	-60
10	10mm PVC wire		5m		50	-60
<b>Below 20 Lakhs Only</b>						
<b>TOTAL</b>						3550-60

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature <input checked="" type="checkbox"/>	Common Seal	FOR VENKATESWARA ELECTRICALS NEW Authorized Signature
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CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : **753**      Transportation Mode : 6-12-2019  
Invoice No. :      Vehicle No. :  
Invoice Date :      Date of Supply :  
State : ANDHRA PRADESH      State Code : 37      Place of Supply :

**Details of Receiver Billed To :**      **Details of Consignee Shipped to :**  
Name : *Narasimha Reddy*      Name :  
Address :      Address :  
GSTIN / UIN :      GSTIN / UIN :  
State : ANDHRA PRADESH      State Code : 37      State : ANDHRA PRADESH      State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	3600kcs @		12	40/-	480	00
<b>Below 20 Lakhs Only</b>						

**TOTAL**      480 - 00

Rupees in Words : .....

**Terms and Conditions :**  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

Customer Signature      Comon Seal      **FOR VENKATESWARA ELECTRICALS NEW**  
Authorized Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 31-10-19

Received with thanks from St. Joseph's B.Ed. <sup>College</sup> Guntur

the sum of Rupees One Thousand Only

towards Electrical work light fittings charges  
(Library class room)

By Cash / Cheque / Draft

P. Anita

Rs. 1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Sr. P. Anita  
Superior



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : .....	500	Transportation Mode : .....	
Invoice No. : .....		Vehicle No. : .....	
Invoice Date : .....		Date of Supply : .....	21/2/15
State : ANDHRA PRADESH	State Code : 37	Place of Supply : .....	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name : .....	St. Joseph's B.Ed College	Name : .....	
Address : .....		Address : .....	
GSTIN / UIN : .....		GSTIN / UIN : .....	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Resistor		1	180/-	180-	00
2	Capacitors		1	40/-	40-	00
3	Wattmeter		2	10/-	20-	00
<i>Form Regulator, page in the office</i>						
<b>Below 20 Lakhs Only</b>						
<b>TOTAL</b>						240-00

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

	<b>FOR VENKATESWARA ELECTRICALS NEW</b>
Customer Signature	Authorised Signature
Comon Seal	



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : <b>659</b>	Transportation Mode : 22-9-2015
Invoice No. :	Vehicle No. :
Invoice Date :	Date of Supply :
State : ANDHRA PRADESH	Place of Supply :
State Code : 37	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name : St. Joseph's B.E.d College	Name :	Address :	Address :
GSTIN / UIN :	GSTIN / UIN :	State : ANDHRA PRADESH	State Code : 37
State : ANDHRA PRADESH	State Code : 37		

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Earth wire		11cs	600/-	600-	00
2	Earth pipe		1	100/-	100-	00
3	STREET LIGHT FITTING		1	450/-	450-	00
<b>TOTAL</b>						1150-00

Below 20 Lakhs Only.

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature	Comon Seal	FOR VENKATESWARA ELECTRICALS NEW  Authorised Signature
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ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 3/2/19

Received with thanks from St. Joseph's School College, Guntur

the sum of Rupees Two Thousand Only

towards Electrical work completion

By Cash /  Cheque / Draft .....

Paid

Rs.

2000/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

S  
Procurator / Campus Procurator

S. Raju  
Superior

GSTIN : 37AFBPV7816H2Z1

TAX INVOICE  
CASH / CREDIT

0863-2223035



# SHREE SHUBHAM ELECTRICALS

## ELECTRICAL DEALERS

D.No. 22-11-86, Thuguntulavari Street,  
Behind Chandana Brothers, Lalapet, GUNTUR-3.

Original for Receipt  
Duplicate for Supplier / Transporter  
Triplicate for Supplier

Place of Supply AP 37

No: 880

Date: 3.10.19

Sri: S.T JOSAR Bed College

GSTIN: GNT

No.	PARTICULARS	HSN Code	RATE	AMOUNT
1	bed stecker			1116.00

**Bank Details**  
Name : Shree Shubham Electricals  
Bank : MAHESH BANK  
Medara Bazar Brnach  
A/c. No. : 902001200006410  
IFSC Code : APMC0000902

Before Tax Total	1116.00
Add CGST@	66.96
Add SGST@	66.96
Grand Total	1249.92

Goods once sold cannot be taken back. ✓  
Whether Payable on reverse Charge : No.

For SHREE SHUBHAM ELECTRICALS  
[Signature]

CASH / CREDIT BILL

Cell : 92931 29155



# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :  
 Invoice No. : **513**  
 Invoice Date :  
 State : ANDHRA PRADESH State Code : 37  
 Transportation Mode :  
 Vehicle No. : 2-2-2473  
 Date of Supply :  
 Place of Supply :

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name	: వాంతుల కె. వెంకటేశ్వర్	Name	:
Address	: గొడవ	Address	:
GSTIN / UIN	:	GSTIN / UIN	:
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
1	4way m-cb box PD		1	2500/-	2500-	00	
2	10, 20AM - CD		10	150/-	1500-	00	
3	40A 2 pole switch		2	300/-	600-	00	
4	40A 4 pole switch		1	750/-	750-	00	
5	4-0.5mm wire		45m	30/-	1350-	00	
6	10-0.5mm wire		10m	90/-	900-	00	
7	NUCTARE box		6	10/-	60-	00	
<b>Below 20 Lakhs Only</b>							
<b>TOTAL</b>						<b>7660-</b>	<b>00</b>

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

FOR VENKATESWARA ELECTRICALS NEW

Customer Signature

Comon Seal

Authorised Signature

CASH / CREDIT BILL

Cell : 92931 29155



# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :  
 Invoice No. : **513**  
 Invoice Date :  
 State : ANDHRA PRADESH State Code : 37  
 Transportation Mode :  
 Vehicle No. : 2-2-2473  
 Date of Supply :  
 Place of Supply :

Details of Receiver Billed To :  
 Name : వాంతుల కె. వెంకటేశ్వర్  
 Address : గోపాల్  
 GSTIN / UIN :  
 State : ANDHRA PRADESH State Code : 37  
 Details of Consignee Shipped to :  
 Name :  
 Address :  
 GSTIN / UIN :  
 State : ANDHRA PRADESH State Code : 37

S.No	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
1	4way m-cb box PD		1	2500/-	2500-	00	
2	10, 20AM - CD		10	150/-	1500-	00	
3	40A 2 pole switch		2	300/-	600-	00	
4	40A 4 pole switch		1	750/-	750-	00	
5	4-0.5mm wire		45m	30/-	1350-	00	
6	10-0.5mm wire		10m	90/-	900-	00	
7	NUCTARE box		6	10/-	60-	00	
<b>TOTAL</b>						7660-	00

Below 20 Lakhs Only

Rupees in Words : .....

Terms and Conditions :  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

FOR VENKATESWARA ELECTRICALS NEW

Customer Signature

Comon Seal

Authorised Signature

A.P.Electrical Licensing Board : Wire men's Permit No. 0-201938

Prop: Sk. Mujibu

Cell: 9849187282

## గాయత్రి ఎలక్ట్రికల్ వర్క్స్

అన్ని రకముల ఏ.సి. & డి.సి. మోటార్స్, మిక్సింగ్, ఫ్యాన్స్, వైరింగ్ మిషన్స్, ఎయిర్ కూలర్స్, ల-వైండింగ్ & సర్టిఫికేషన్ మా ప్రత్యేకత. షాపు నెం. 13, జాలయ్య మార్కెట్, జిన్నాటవర సెంటర్, గుంటూరు -1.




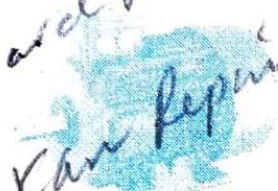

ప్రిజ్ట్లు, ఏ.సి.లు తిడుచు చేయబడును.

నెం.

Lollige

తేదీ : 27.6.19

శ్రీ

వివరములు	మొత్తం రూ.	పై.
 Ceiling Fan Repairs  Bearings	300.-	00
 Board Room  Fan Repair		
 TOTAL	500.-	00
ADVANCE		
BALANCE		

గమనిక: రిపేరుకు ఇచ్చిన వస్తువులు 15 రోజులు

దాదిన తరువాత మా భాద్యతలేదు.

సంపకం.

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 27.6.15

Received with thanks from St. Joseph's College of Education Guntur

the sum of Rupees Five hundred fifty only

towards Electrical Labours Charges

By Cash /  Cheque /  Draft .....

Rajak

Rs. 550/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior

S. Rajak

CASH / CREDIT BILL

Cell : 92931 29155



# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : .....	Transportation Mode : .....
Invoice No. : <b>485</b>	Vehicle No. : <b>2-6-219</b>
Invoice Date : .....	Date of Supply : .....
State : ANDHRA PRADESH State Code : 37	Place of Supply : .....

Details of Receiver Billed To :

Details of Consignee Shipped to :

Name : <b>నాంకర్ల శ్రీధర్</b>	Name : .....
Address : .....	Address : .....
GSTIN / UIN : .....	GSTIN / UIN : .....
State : ANDHRA PRADESH State Code : 37	State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
1	15W CED FITTING		8	600/-	4800-	00	
<b>TOTAL</b>						4800-	00

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

FOR VENKATESWARA ELECTRICALS NEW

Customer Signature

Comon Seal

Authorised Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 13.6.2019

Received with thanks from St. Joseph's B.Ed. College, Guntur

the sum of Rupees Two Thousand only

towards Electrical Labour Charges

By Cash /  Cheque /  Draft

Prabhu

Rs.

2000/-

Receiver's Signature

Approved by (Signature):

Head of the Department

Procurator / Campus Procurator

Superior

S. Rajab



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges	:		Transportation Mode	:	12.6.19
Invoice No.	:	486	Vehicle No.	:	
Invoice Date	:		Date of Supply	:	
State : ANDHRA PRADESH		State Code : 37	Place of Supply	:	

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name	:	Name	:
Address	:	Address	:
GSTIN / UIN	:	GSTIN / UIN	:
State : ANDHRA PRADESH		State : ANDHRA PRADESH	
	State Code : 37		State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	అంకెల బాండ్		2	300/-	600-	00
2	3600 అంకెలు		4	40/-	160-	00
3	నెట్		5	10/-	50-	00
4	4000 అంకెలు		4	150/-	600-	00
<b>TOTAL</b>					1410-	00

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature	Common Seal	FOR VENKATESWARA ELECTRICALS NEW Authorized Signature
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CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :  
Invoice No. : 482  
Invoice Date :  
State : ANDHRA PRADESH State Code : 37  
Transportation Mode :  
Vehicle No. : 7-6-2019  
Date of Supply :  
Place of Supply :

Details of Receiver Billed To :  
Name : Venkateswara Beddaru  
Address :  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37  
Details of Consignee Shipped to :  
Name :  
Address :  
GSTIN / UIN :  
State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	22W LED Bulb (8) <i>Tube light</i>		1	400/-	400-	0
<b>TOTAL</b>					400-	0

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

Customer Signature \_\_\_\_\_ Comon Seal \_\_\_\_\_ **FOR VENKATESWARA ELECTRICALS NEW**  
Authorized Signature \_\_\_\_\_

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No. \_\_\_\_\_

Date 3.6.19

Received with thanks from St. Joseph's School College, Guntur

the sum of Rupees Eight hundred Only

towards Electrical work Labours Charges

By Cash /  Cheque / Draft \_\_\_\_\_

P. Rajab

Rs. 800/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

P. Rajab  
Procurator / Campus Procurator

S. Rajab  
Superior

Prop: Sk. Mujibu

Cell: 9849187282

# గాయత్రి ఎలక్ట్రికల్ వర్క్స్

అన్ని రకముల ఏ.సి. & డి.సి. మోటార్స్, మిక్సింగ్, ఫ్యాన్స్, వాషింగ్ మిషన్స్, ఎయిర్ కులర్స్, లిఫ్ట్-లైటింగ్ & సర్క్యూలెషన్ మా ప్రత్యేకత. 13, జాలయ్య మార్కెట్, జిన్నాబుపేట సెంటర్, గుంటూరు -1.

ప్రజలు, ఏ.సి.లు లిఫ్టులు చేయబడును.

తేదీ: 2/6/19

నెం. శ్రీ మొదలపాటి బెద్నూరి

College వివరములు	మొత్తం రూ.	పై.
2. సిటిజన్స్ కాలేజీ	900-	00
4. నెలకొండ	150-	00
2. కలెక్టరేట్	60-	00
<b>TOTAL</b>	<b>1110-</b>	<b>00</b>
<b>ADVANCE</b>		
<b>BALANCE</b>	<b>1110-</b>	<b>00</b>

*Two fans  
Welding office  
classroom*

గమనిక: రిపేరుకు ఇచ్చిన వస్తువులు 15 రోజులు దాదిన తరువాత మా భార్యతరేరు.

*[Signature]*  
సంతకం.



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : 801	7/1/2020	Transportation Mode :
Invoice No. :		Vehicle No. :
Invoice Date :		Date of Supply :
State : ANDHRA PRADESH	State Code : 37	Place of Supply :

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name :	వాయిదా వద్ద వేరంకొండ	Name :	
Address :	బోలకొండ	Address :	
GSTIN / UIN :		GSTIN / UIN :	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	20W CFL బుల్బులు		4		1400	-00
2	3(14) రోడ్ లైట్ బుల్బులు		10		400	-00
3	1-0.5mm బుల్బులు		2		1400	-00
4	5A బుల్బులు		2		50	-00
5	3(14) STAR		36		60	-00
6	మిక్సర్లు		2		50	-00
7	బిస్కెట్లు		1		20	-00
8	మిక్సర్లు		3		30	-00
9	బిస్కెట్లు		1		250	-00
10	1-0.5mm బుల్బులు		2		1400	-00
11	బుల్బులు		1		70	-00
12	75W CFL బుల్బులు		1		-90	-00
13	Below 20 Lakhs Only: రిటైన్లు		1		20	-00
<b>TOTAL</b>					<b>5240</b>	<b>-00</b>

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature	Comon Seal	<b>FOR VENKATESWARA ELECTRICALS NEW</b> Authorised Signature
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**ESTIMATION**

9885118155

**AMEER DTH & ELECTRONICS**

Seelam...reet, Jinnah Tower Centre, GUNTUR-1.

Date...11-1-2022

Sri...*St. Joseph's P. school*...

No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	<i>Ht Glue Gun</i>		<i>315</i>	<i>-</i>
	<i>Stationery</i>		<i>2</i>	
			<i>315</i>	<i>-</i>

*[Signature]* Signature



**ESTIMATION**

9885118155

**AMEER DTH & ELECTRONICS**

Seelam...reet, Jinnah Tower Centre, GUNTUR-1.

Date...11-1-2022

Sri...*St. Joseph's P. school*...

No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	<i>Ht Glue Gun</i>		<i>315</i>	<i>-</i>
	<i>Stationery</i>		<i>2</i>	
			<i>315</i>	<i>-</i>

*[Signature]* Signature



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.


Reverse Charges : 801	7/1/2020	Transportation Mode :
Invoice No. :		Vehicle No. :
Invoice Date :		Date of Supply :
State : ANDHRA PRADESH	State Code : 37	Place of Supply :

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name :	వాయిదా వారికి	Name :	
Address :	గంటాపేట	Address :	
GSTIN / UIN :		GSTIN / UIN :	
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	20W CFL Bulb		4		1400	-00
2	3(14) Rod type BDL		10		400	-00
3	1-0.5mm <sup>2</sup> Cable		2		1400	-00
4	5A & 10A		2		50	-00
5	3(14) STAR		36		60	-00
6	MICRO SWITCH		2		50	-00
7	3.5mm <sup>2</sup> Cable		1		20	-00
8	MICRO		3		30	-00
9	2.5mm <sup>2</sup> Cable		1		250	-00
10	1-0.5mm <sup>2</sup> Cable		2		1400	-00
11	0.5mm <sup>2</sup> Cable		1		70	-00
12	7.5mm <sup>2</sup> Cable		1		-90	-00
13	Below 20 Lakhs Only		1		20	-00
<b>TOTAL</b>					<b>5240</b>	<b>-00</b>

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature	Comon Seal	<b>FOR VENKATESWARA ELECTRICALS NEW</b>  Authorised Signature
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CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : <b>701</b>	Transportation Mode : <b>31-10-2019</b>
Invoice No. : <b>701</b>	Vehicle No. : <b>31-10-2019</b>
Invoice Date : <b>31-10-2019</b>	Date of Supply : <b>31-10-2019</b>
State : ANDHRA PRADESH	Place of Supply : <b>Guntur</b>
State Code : 37	

Details of Receiver Billed To		Details of Consignee Shipped to :	
Name : <b>St. Joseph's B. Ed College</b>	Name :	Address :	Address :
Address :	Address :	GSTIN / UIN :	GSTIN / UIN :
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	19mm mvc pipes		12		420	-60
2	1.05mm mvc wire		2		1400	-60
3	Electronic fittings		5		1400	-60
4	36W Tlho		1		40	-60
5	19mm mvc Bmb		24		120	-60
6	19mm mvc wire		24		30	-60
7	MCCB		2		30	-60
8	MCCB cable		2		20	-60
9	MCCB socket		2		40	-60
10	10mm mvc wire		5m		50	-60
<b>Below 20 Lakhs Only</b>						
<b>TOTAL</b>						<b>3550-60</b>

Rupees in Words : .....

Terms and Conditions :  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature <input checked="" type="checkbox"/>	Common Seal	FOR VENKATESWARA ELECTRICALS NEW Authorized Signature
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CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : **753**      Transportation Mode : 6-12-2019  
Invoice No. :      Vehicle No. :  
Invoice Date :      Date of Supply :  
State : ANDHRA PRADESH      State Code : 37      Place of Supply :

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name : <i>Narasimha Reddy</i>	Name :	Address :	Address :
GSTIN / UIN :	GSTIN / UIN :	State : ANDHRA PRADESH	State : ANDHRA PRADESH
State : ANDHRA PRADESH	State Code : 37	State : ANDHRA PRADESH	State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	3600kcs @		12	40/-	480	00
<b>Below 20 Lakhs Only</b>						

**TOTAL**      480 - 00

Rupees in Words : .....

**Terms and Conditions :**  
Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

Customer Signature	Comon Seal	<b>FOR VENKATESWARA ELECTRICALS NEW</b> Authorized Signature
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CASH / CREDIT BILL

Cell : 92931 29155

**VENKATESWARA ELECTRICALS NEW**

WHOLE SALE &amp; RETAIL DEALERS

Kakumanuvari Street, Kothapet, **GUNTUR - 522 001. A.P.**

Reverse Charges : .....	Transportation Mode : .....
Invoice No. : <b>756</b> 7/12/19	Vehicle No. : .....
Invoice Date : .....	Date of Supply : .....
State : ANDHRA PRADESH State Code : 37	Place of Supply : .....

Details of Receiver Billed To :		Details of Consignee Shipped to :	
Name : <b>NEWEL RISE B E N S R</b>	Name : .....	Address : .....	Address : .....
Address : <b>ASOCALU</b>	Address : .....	GSTIN / UIN : .....	GSTIN / UIN : .....
State : ANDHRA PRADESH State Code : 37	State : ANDHRA PRADESH State Code : 37	State : ANDHRA PRADESH State Code : 37	State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	1.0 5mm 60		2	700/-	1400	00
2	20 (5.38 2.00)		7	280/-	1960	00
3	2 at 550/-		1	60/-	60	00
4	2 at 725/-		1	1450/-	1450	00
5	19mm wire		6	40/-	240	00
6	19mm wire		12	5/-	60	00
7	10mm wire		8m	10/-	80	00
8	nvc RA 10		2	20/-	40	00
9	10mm wire				20	00
10	10mm wire		1	10/-	10	00
11	10mm wire		12		10	00
<b>Below 20 Lakhs Only</b>						
<b>TOTAL</b>						<b>5330-00</b>

Rupees in Words : .....

**Terms and Conditions :**

Goods once sold cannot be taken back or exchange  
We are not responsible for damage or shortage and Transport risk if any

**FOR VENKATESWARA ELECTRICALS NEW**Customer Signature 

Comon Seal

Authorised Signature 

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 31-10-19

Received with thanks from St. Joseph's B.Ed. <sup>College</sup> Guntur

the sum of Rupees One Thousand Only

towards Electrical work light fittings charges  
(Library class room)

By Cash / Cheque / Draft



Rs. 1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

  
Procurator / Campus Procurator

  
Superior



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : <b>701</b>	Transportation Mode : 31-10-2019
Invoice No. : 701	Vehicle No. :
Invoice Date :	Date of Supply :
State : ANDHRA PRADESH State Code : 37	Place of Supply :

Details of Receiver Billed To		Details of Consignee Shipped to :	
Name : St. Joseph's B. Ed College	Name :	Address :	Address :
GSTIN / UIN :	GSTIN / UIN :	State : ANDHRA PRADESH State Code : 37	State : ANDHRA PRADESH State Code : 37

S.No	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	19mm mvc pipes		12		420	-60
2	1.05mm mvc wire		2		1400	-60
3	Electronic fittings		5		1400	-60
4	36W THe		1		40	-60
5	19mm Vans Bmb		24		120	-60
6	19mm cables		24		30	-60
7	MCCB		2		30	-60
8	MCCB cable		2		20	-60
9	MCCB socket		2		40	-60
10	10mm PVC wire		5m		50	-60
<b>Below 20 Lakhs Only</b>						
<b>TOTAL</b>						3550-60

Rupees in Words : .....

Terms and Conditions :  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature <input checked="" type="checkbox"/>	Common Seal	FOR VENKATESWARA ELECTRICALS NEW Authorized Signature
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**ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR**

(UNIT OF HOLY ROSARY CONVENT RAJAH'S GARDEN)  
(Registration No. 27 of 1973 - Act XXI of 1860 and PAN: AAATJ1193F)  
Sambasivapet, Guntur - 522 001 (AP)

**PAYMENT VOUCHER**

Date 29.6.2021

Voucher No. : **35**

Head of Account : Electricity/Water charges

Cheque / DD / NEFT / RTGS No.	Date :	Bank A/c No.	Cash / Bank	
Particulars			Rupees	Ps.
Paid towards <u>Tube Lights &amp; Jubilee</u>			<u>1650</u>	<u>00</u>
<u>hall lights</u>			<u>1</u>	<u>00</u>
Total :			<u>1650</u>	<u>00</u>

S. Rajab  
Signature of HOD

[Signature]  
Signature of Finance Manager

**RECEIPT**

Received Rupees One Thousand Six hundred  
fifty only

Rs. 1650/-

[Signature]

Signature of Payee

**JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR**

(UNIT OF HOLY ROSARY CONVENT RAJAH'S GARDEN)  
(Registration No. 27 of 1973 - Act XXI of 1860 and PAN: AAATJ1193F)  
Sambasivapet, Guntur - 522 001 (AP)

**PAYMENT VOUCHER**

Date 30-9-2021

Voucher No. : 122

Head of Account : Repairing Maintenance of other assets

Cheque / DD / NEFT / RTGS No.	Date :	Bank A/c No.	Cash / Bank	
Particulars			Rupees	Ps.
Paid towards <u>Electrical work</u>			<u>1000</u>	<u>00</u>
<u>↳ how many fan fittings</u>			<u>1</u>	
<u>check by the Lishy 37th</u>				
Total :			<u>1000</u>	<u>00</u>

Sankaraj  
Signature of HOD

[Signature]  
Signature of Finance Manager

**RECEIPT**

Received Rupees One Thousand only

Rs. 1000/-

[Signature]  
Signature of Payee

**ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR**

(UNIT OF HOLY ROSARY CONVENT RAJAH'S GARDEN)  
(Registration No. 27 of 1973 - Act XXI of 1860 and PAN: AAATJ1193F)  
Sambasivapet, Guntur - 522 001 (AP)

**PAYMENT VOUCHER**

Date 30.9.2021

Voucher No. : 121

Head of Account : Repairing Mainframe / other Assets

Cheque / DD / NEFT / RTGS No.	Date :	Bank A/c No.	Cash / Bank	
Particulars			Rupees	Ps.
Paid towards <u>3 fans for windup</u>			<u>1500</u>	<u>00</u>
Total : <u>✓</u>			<u>1500</u>	<u>00</u>

S. Raju  
Signature of HOD

[Signature]  
Signature of Finance Manager

**RECEIPT**

Received Rupees One thousand five  
hundred only

Rs. 1500/-

[Signature]  
Signature of Payee




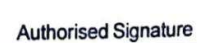
CASH / CREDIT BILL

Cell : 92931 29155

**VENKATESWARA ELECTRICALS NEW**

WHOLE SALE &amp; RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges : Invoice No. : <b>419</b> Invoice Date : State : ANDHRA PRADESH	Billed To : Name : <b>NAVALI SRI BENSBI</b> Address : <b>GURU</b> GSTIN / UIN : State : ANDHRA PRADESH	Transportation Mode : Vehicle No. : Date of Supply : <b>3-12-21</b> Place of Supply :	Details of Consignee Shipped to : Name : Address : GSTIN / UIN : State : ANDHRA PRADESH																																																										
<table border="1"> <thead> <tr> <th rowspan="2">S.No.</th> <th rowspan="2">Description of Goods</th> <th rowspan="2">HSN ACS</th> <th rowspan="2">Qty.</th> <th rowspan="2">Rate</th> <th colspan="2">AMOUNT</th> </tr> <tr> <th>Rs.</th> <th>Ps.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CELLS FAN</td> <td></td> <td>2</td> <td>1800/-</td> <td>3600</td> <td>0</td> </tr> <tr> <td>2</td> <td>CHOICES</td> <td></td> <td>3</td> <td>150/-</td> <td>450</td> <td>0</td> </tr> <tr> <td>3</td> <td>3 IN PROSOCIETY</td> <td></td> <td>1</td> <td>40/-</td> <td>40</td> <td>0</td> </tr> <tr> <td>4</td> <td>5A SCLASH</td> <td></td> <td>1</td> <td>15/-</td> <td>15</td> <td>0</td> </tr> <tr> <td>5</td> <td>FANN</td> <td></td> <td>1</td> <td>150/-</td> <td>150</td> <td>0</td> </tr> <tr> <td>6</td> <td>WIRE</td> <td></td> <td>3m</td> <td>10/-</td> <td>30</td> <td>0</td> </tr> <tr> <td colspan="5" style="text-align: center;"><b>TOTAL</b></td> <td><b>4285</b></td> <td><b>0</b></td> </tr> </tbody> </table>		S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT		Rs.	Ps.	1	CELLS FAN		2	1800/-	3600	0	2	CHOICES		3	150/-	450	0	3	3 IN PROSOCIETY		1	40/-	40	0	4	5A SCLASH		1	15/-	15	0	5	FANN		1	150/-	150	0	6	WIRE		3m	10/-	30	0	<b>TOTAL</b>					<b>4285</b>	<b>0</b>	<p>Below 20 Lakhs Only</p>	
S.No.	Description of Goods						HSN ACS	Qty.	Rate	AMOUNT																																																			
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2	CHOICES		3	150/-	450	0																																																							
3	3 IN PROSOCIETY		1	40/-	40	0																																																							
4	5A SCLASH		1	15/-	15	0																																																							
5	FANN		1	150/-	150	0																																																							
6	WIRE		3m	10/-	30	0																																																							
<b>TOTAL</b>					<b>4285</b>	<b>0</b>																																																							
Rupees in Words : .....																																																													
<b>Terms and Conditions :</b> Goods once sold cannot be taken back or exchange We are not responsible for damage or shortage and Transport risk if any		<b>FOR VENKATESWARA ELECTRICALS NEW</b> 																																																											
 Customer Signature		 Comon Seal	 Authorised Signature																																																										

"Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

GSTIN : 37ADSPK7606B1ZG  
PAN : ADSPK7606B

Sri Ganeshya Namah  
BILL OF SUPPLY

Call: 99922 99911  
99999 99111



# RAJYALAKSHMI

## ELECTRONICS & COMPUTERS

# 6-4-27/A, 4/2 ARUNDELPET, GUNTUR-2.

State : Andhra Pradesh, State code : 37



CASH / CREDIT BILL

No. 2279

Date : 15/02/2020

Buyer's Name : St. Joseph's School

Address : Guntur

GSTIN : Mobile No. :

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Accessories External Security Pen	5pc	550/-	2750/-
			<b>TOTAL</b>	2750/-

Rupees in Words : .....

**Terms & Conditions :**

1) If we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

This Bill Is Issued by Composition Scheme Dealer



CASH / CREDIT BILL

Cell : 92931 29155

# VENKATESWARA ELECTRICALS NEW

WHOLE SALE & RETAIL DEALERS

Kakumanuvari Street, Kothapet, GUNTUR - 522 001. A.P.

Reverse Charges :  
 Invoice No. : 454 116/19  
 Invoice Date :  
 State : ANDHRA PRADESH State Code : 37

Transportation Mode :  
 Vehicle No. :  
 Date of Supply :  
 Place of Supply :

Details of Receiver Billed To :

Details of Consignee Shipped to :

Name : N. ANANDHARAJU BEJJER  
 Address :  
 GSTIN / UIN :  
 State : ANDHRA PRADESH State Code : 37

Name :  
 Address :  
 GSTIN / UIN :  
 State : ANDHRA PRADESH State Code : 37

S.No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT		
					Rs.	Pcs.	
1	36W Tubes		8	40/-	320-	0	
2	Starter		6	10/-	60-	0	
3	Chokes		2	150/-	300-	0	
4	2 more m-cs		1	300/-	300-	0	
5	nut/bu		2	10/-	20-	0	
<b>TOTAL</b>						1000-	0

Below 20 Lakhs Only

Rupees in Words : .....

**Terms and Conditions :**  
 Goods once sold cannot be taken back or exchange  
 We are not responsible for damage or shortage and Transport risk if any

Customer Signature

Comon Seal

FOR VENKATESWARA ELECTRICALS NEW

Authorised Signature