

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.
 Date 11/12/23

Please Pay to Emporium Scientifics

Rs. Ps.

Towards purchase of Laboratory equipments and chemicals for chemistry department purpose as per details enclosed	58,888	
	/	
	/	
	/	
	/	
TOTAL	✓ 58,888	

PAID
 Cash/Cheque No:
 Date:

Advance & Date _____
 Recommended by _____
 Passed [Signature]

Amount In Words Rs. Fifty eight thousand eight hundred eighty eight
only.

CASH/CHEQUE NO. : 002811
BOB, 11/12/23

Signature/
 Thumb Impression

ORIGINAL

GST NO: 37AAHFE2405Q1Z6

13-6-600/44/159B,

Near Anjaneyaswamy Temple
Peddakapu Layout,

TIRUPATI - 517501, Andhra Pradesh.

emporiumscientifics@gmail.com

+ 91 77991 51508

+ 91 99666 87876

EMPORIUM SCIENTIFICS

GST INVOICE/BILL

BILLING ADDRESS The Principal, Madanapalle Institute Of Technology & Science, Angallu, Madanapalle.		SHIPPING ADDRESS The Principal, Madanapalle Institute Of Technology & Science, Angallu, Madanapalle.										
GSTIN: 37AAHFE2405Q1Z6	GSTIN: 0	State: Andhra Pradesh	State: Andhra Pradesh									
Code: 37	Code: 37											
S.No	HSN/SAC	MAKE	DESCRIPTION OF GOODS/SERVICES	PRODUCT CODE	PACK	QTY	RATE	TOTAL	DISC%	%	GST	AMOUNT
1		SD Fine	Phenol Crystal CON		500gm	3	572.00	1,716.00	30%	18%	216.22	1,201.20
2		SD Fine	Formaldehyde CON		500ml	3	293.00	699.00	30%	18%	88.07	489.30
3		SD Fine	Diphenylamine CON		500gm	1	1,267.00	1,267.00	30%	18%	159.84	886.90
4		SD Fine	Oxalic Acid CON		500gm	1	496.00	496.00	30%	18%	62.50	347.20
5		Tarsons	Safety Googles CON		2/Pk	1	743.00	743.00	10%	18%	120.37	668.70
6		Whatman	Filter Paper, No.40, 110Cm CON		100/Pk	1	4,190.00	4,190.00	20%	18%	603.36	3,352.00
7		Systonics	Potentiometer NC	318	No.	3	17,900.00	53,700.00	20%	18%	7,732.80	42,960.00
Company Bank Account Details						Total Qty	13					
Account Name: Emporium Scientifics						Bank IFSC Code: UBIN053867		TOTAL		49,905.30		
Account No. 125311100002333						Account Type: Current Account		SGST		4,491.48		
Bank Name: Union Bank Of India						Bank Branch: Srinivasa Complex, Tirupati		CGST		4,491.48		
Rupees in Words: Fifty Eight Thousand Eight Hundred Eighty Eight Rupees Only.								GRAND TOTAL		58,888.00		
CUSTOMER SIGN & STAMP												
						PAN NO: AAHFE2405Q						
						*** All Disputes are Subjected to Tirupati Jurisdiction***						

Store beg page no. 94 97 101 104 108 110 8



MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 16-6-23

Please Pay to Emporium Scientifics

Rs.

Ps.

Being amount paid towards purchase of Civil
dept. lab consumables vide bill No. ES/164/2023-24
dt. 26.5.23, ES/179/2023-24 dt 31.5.23 &
ES/213/2023-24 dt. 13.6.23

30,309 -



TOTAL

30,309 -

Advance & Date 30,309/26.5.23

Amount In Words Rs. Twenty thousand three hundred and nine only.

Recommended by

Passed [Signature] [Signature]

CASH/CHEQUE NO. :

16-6-23

Signature/
Thumb Impression



EMPORIUM

SCIENTIFICS

Received on 11-06-23

GST NO: 37AAHFEE2405Q1Z6
 13-6-600/44/159B,
 Near Anjaneyaswamy Temple
 Peddakapu Layout,
 TIRUPATI - 517501, Andhra Pradesh.
 emporiumscientifics@gmail.com
 + 91 77991 51508
 + 91 99666 87876

GST INVOICE/BILL

BILLING ADDRESS

The Principal,
 Madanapalle Institute Of Technology & Science,
 Angallu, Madanapalle .

SHIPPING ADDRESS

The Principal,
 Madanapalle Institute Of Technology & Science,
 Angallu, Madanapalle .

GSTIN State: Andhra Pradesh

Code: 37

State: Andhra Pradesh

Code: 37

REMARKS

INVOICE NO:	ES/164/2023-24
INVOICE DATE	26.05.2023
P.O. No:	
P.O. DATE	

S.No	HSN/SAC	MAKE	DESCRIPTION OF GOODS/SERVICES	PRODUCT CODE	PACK	QTY	RATE	TOTAL	DISC%	GST		AMOUNT
										%	Rs.	
1		Merck	Sodium Bicarbonate		500gm	1	430.00	430.00	24%	18%	58.82	326.80
2		Merck	Phenolphthalein Indicator		125ml	1	260.00	260.00	24%	12%	23.71	197.60
3		Merck	Methyl Orange Indicator		125ml	1	270.00	270.00	24%	12%	24.62	205.20
4		Merck	Ammonia Solution 25%		500ml	1	350.00	350.00	24%	18%	47.88	266.00
5		Merck	Ammonium Sulphate		500gm	1	360.00	360.00	24%	18%	49.25	273.60
6		Merck	Ferric Chloride		500gm	1	480.00	480.00	24%	18%	65.66	364.80
7		Merck	Hydrochloric Acid		500ml	1	490.00	490.00	24%	18%	67.03	372.40
8		Merck	Ammonium Ferrous Sulphate		500gm	1	470.00	470.00	24%	18%	64.30	357.20
9		Merck	Magnesium Sulphate		500gm	1	360.00	360.00	24%	18%	49.25	273.60
10		Merck	Potassium Phosphate		500gm	1	920.00	920.00	24%	18%	125.86	699.20
11		Merck	Potassium Dichromate		500gm	1	1,600.00	1,600.00	24%	18%	218.88	1,216.00
12		Merck	Potassium Thiocyanate		500gm	1	1,600.00	1,600.00	24%	18%	218.88	1,216.00
13		Merck	Sodium Thiosulphate		500gm	1	340.00	340.00	24%	18%	46.51	258.40
14		Merck	Starch		500gm	1	2,380.00	2,380.00	24%	18%	325.58	1,808.80
15		Merck	Calcium Chloride		500gm	1	450.00	450.00	24%	18%	61.56	342.00
16		Merck	Calcium Carbonate		500gm	1	450.00	450.00	24%	18%	61.56	342.00
17		Merck	Erichrome Black-T		25gm	1	610.00	610.00	24%	18%	83.45	463.60
18		Merck	Silver Nitrate		25gm	1	7,930.00	7,930.00	24%	18%	1,084.82	6,026.80
19		Merck	Aluminium Sulphate		500gm	1	640.00	640.00	24%	18%	87.55	486.40
20		Merck	Acetone		500gm	1	600.00	600.00	24%	18%	82.08	456.00
21			Acetone-E (Ethanol)		500ml	1	350.00	350.00	18%	18%	63.00	350.00
22		Borosil	Pipette - 1ml		No.	1	210.00	210.00	18%	18%	31.00	172.20

1.23

		No.	1	230.00	230.00	18%	18%	33.95	188.60
Borosil	Pipette - 5ml	No.	1	20.00	20.00	18%	18%	3.60	20.00
	Pipette Pump	100/Pk	1	400.00	400.00	12%	12%	48.00	400.00
	Nitrile Glove - Powder Free								
	Total Qty		25					TOTAL	17,083.20
								SGST	1,513.40
								CGST	1,513.40
								GRAND TOTAL	20,110.00

Bank Name: Emporium Scientifics Bank IFSC Code: UBIN0533867

Account No. 125311100002333 Account Type: Current Account

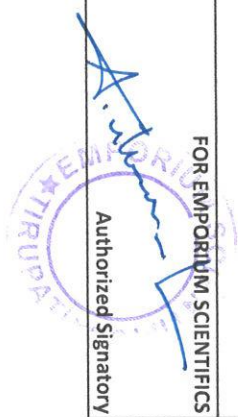
Bank Name: Union Bank Of India Bank Branch: Srinivasa Complex, Tirupati

Rupees in Words: Twenty Thousand One Hundred Ten Rupees Only.

CUSTOMER SIGN & STAMP

PAN NO: AAHFE2405Q

*** All Disputes are Subjected to Tirupati Jurisdiction ***

FOR EMPORIUM SCIENTIFICS

 Authorized Signatory



EMPORIUM SCIENTIFICS

GST NO: 37AAHFE2405Q1Z6 ORIGINAL
 13-6-600/44/159B,
 Near Anjaneyaswamy Temple
 Peddakapu Layout,
 TIRUPATI - 517501, Andhra Pradesh.
 emporiumscientifics@gmail.com
 + 91 77991 51508
 + 91 99666 87876

GST INVOICE/BILL

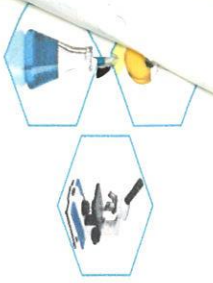
BILLING ADDRESS		SHIPPING ADDRESS	
The Principal, Madanapalle Institute Of Technology & Science, Angallu, Madanapalle .		The Principal, Madanapalle Institute Of Technology & Science, Angallu, Madanapalle .	
GSTIN	Code: 37	GSTIN: 0	Code: 37
State: Andhra Pradesh	State: Andhra Pradesh	State: Andhra Pradesh	State: Andhra Pradesh

S.No	HSN/SAC	MAKE	DESCRIPTION OF GOODS/SERVICES	PRODUCT CODE	PACK	QTY	RATE	TOTAL	DISC%	GST		AMOUNT
									%	Rs.		
1		Merck	Dipotassium Phosphate		500gm	1	1,290.00	1,290.00	24%	18%	176.47	980.40
2		Merck	Manganous Sulphate		500gm	1	850.00	850.00	24%	18%	116.28	646.00
3		Finar	Potassium Iodide		250gm	1	6,040.00	6,040.00	24%	18%	826.27	4,590.40
4		Qualgens	Sodium Azide		100gm	1	1,465.00	1,465.00	26%	18%	195.14	1,084.10
5		Qualgens	EDTA		500gm	1	1,325.00	1,325.00	26%	18%	176.49	980.50
Total Qty						5						

Company Bank Account Details		Company Bank Account Details	
Account Name: Emporium Scientifics	Bank IFSC Code: UBIN0553867	Account Name: Emporium Scientifics	Bank IFSC Code: UBIN0553867
Account No. 125311100002333	Account Type: Current Account	Account No. 125311100002333	Account Type: Current Account
Bank Name: Union Bank Of India	Bank Branch: Srinivasa Complex, Tirupati	Bank Name: Union Bank Of India	Bank Branch: Srinivasa Complex, Tirupati
Rupees In Words: Nine Thousand Seven Hundred Seventy Two Rupees Only.		Rupees In Words: Nine Thousand Seven Hundred Seventy Two Rupees Only.	
GRAND TOTAL		9,772.00	
SGST		745.33	
CGST		745.33	

PAN NO: AAHFE2405Q





EMPORIUM SCIENTIFICS

GST NO: 37AAHFE2405Q1Z6
 13-6-600/44/159B,
 Near Anjaneyaswamy Temple
 Peddakapu Layout,
 TIRUPATI - 517501, Andhra Pradesh.
 emporiumscientifics@gmail.com
 + 91 77991 51508
 + 91 99666 87876

ORIGINAL

GST INVOICE/BILL

BILLING ADDRESS

The Principal,
 Madanapalle Institute Of Technology & Science,
 Angallu, Madanapalle .

SHIPPING ADDRESS

The Principal,
 Madanapalle Institute Of Technology & Science,
 Angallu, Madanapalle .

GSTIN

GSTIN:

0

State: Andhra Pradesh

State:

Andhra Pradesh

Code: 37

Code: 37

INVOICE NO:

ES/213/2023-24

INVOICE DATE

13.06.2023

P.O. No:

P.O. DATE

REMARKS

S.No	HSN/SAC	MAKE	DESCRIPTION OF GOODS/SERVICES	PRODUCT CODE	PACK	QTY	RATE	TOTAL	DISC%	GST		AMOUNT
									%	Rs.		
1		Qualigens	Tri-Sodium Orthophosphate	Q27885	500gm	1	490.00	490.00	26%	18%	65.27	362.60
						Total Qty	1					
											TOTAL	362.60
											SGST	32.63
											CGST	32.63
											GRAND TOTAL	428.00

Company Bank Account Details

Account Name: Emporium Scientifics

Bank IFSC Code: UBIN0553867

Account No. 125311100002333

Account Type: Current Account

Bank Name: Union Bank Of India

Bank Branch: Srinivasa Complex, Tirupati

Rupees in Words:

Four Hundred Twenty Eight Rupees Only.

CUSTOMER SIGN & STAMP

PAN NO: AAHFE2405Q

FOR EMPORIUM SCIENTIFICS

ORIGINAL

GST NO: 37AAHFE2405Q1Z6

13-6-600/44/159B,
Near Anjaneyaswamy Temple
Peddakapu Layout,
TIRUPATI - 517501, Andhra Pradesh.
emporiumscientifics@gmail.com
+ 91 777991 51508
+ 91 99666 87876

EMPORIUM SCIENTIFICS

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The Principal,
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Angallu, Madanapalle .

SHIPPING ADDRESS

The Principal,
Madanapalle Institute Of Technology & Science,
Angallu, Madanapalle .

GSTIN: 37AAHFE2405Q1Z6

GSTIN: 0

State: Andhra Pradesh

State: Andhra Pradesh

Code: 37

Code: 37

REMARKS

Dept. Of Civil Engineering

INVOICE NO: 5/52/2023-24
INVOICE DATE: 18.04.2023

P.O. No:

P.O. DATE

S.No	HSN/SAC	MAKE	DESCRIPTION OF GOODS/SERVICES	PRODUCT CODE	PACK	QTY	RATE	TOTAL	DISC%	GST		AMOUNT		
										%	Rs.			
1		Avra	Benzene		2.5Lit	1	975.00	975.00	18%	175.50		975.00		
Total Qty											1			
TOTAL												975.00		
SGST												87.75		
CGST												87.75		
GRAND TOTAL												1,151.00		

Company Bank Account Details

Account Name: Emporium Scientifics Bank IFSC Code: UBIN0553867

Account No. 125311100002333 Account Type: Current Account

Bank Name: Union Bank Of India Bank Branch: Srinivasa Complex, Tirupati

Rupees In Words: One Thousand One Hundred Fifty One Rupees Only.

CUSTOMER SIGN & STAMP

PAN NO: AAHFE2405Q

*** All Disputes are Subjected to Tirupati Jurisdiction***

FOR EMPORIUM SCIENTIFICS
Authorized Signatory

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 20/3/24

Rs. Ps.

Please Pay to Ms. Arikam - Electronics, Bangalore

<i>Spent amount towards the purchase of Electronics consumable for EEC labs.</i>	Rs. 153,552	✓
TOTAL	153552 00	✓

PAID
 Cash / Cheque No:
 Date:

Advance & Date 153,552/- 9-2-24 Amount In Words Rs. One lakh Fifty

Recommended by [Signature] three thousand five hundred fifty

Passed [Signature] two hundred.
 Signature/ Thumb Impression

CASH/CHEQUE NO. :
20/3/24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Arihant Electronics
 #13, P. Krishnappa Road, Sharda Theatre Circle,
 S.P. Road, Bangalore-56002
 Mob: 9845 345 111
 Tel: 080-41442200
 GSTIN/UIN: 29ABBPJ1873G1ZO
 State Name : Karnataka, Code : 29
 Contact : 080-41442200, 9845345111
 E-Mail : arihantelect92@gmail.com
 Buyer (Bill to)

Madanpali Institute of Technology
 Madanpali, Andhra Pradesh
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
AE/23-24/640	161805372245	19-Feb-24
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Rizwan 9618181243	Madanapalle	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP03AE3499	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HC-05 Bluetooth 8	85381010	30 pcs	220.000	pcs	6,600.000
2	Heartbeat Sensor (16)	9031	25 pcs	60.000	pcs	1,500.000
3	PIR Sensor (6)	8538	15 pcs	80.000	pcs	1,200.000
4	MQ 2 Sensor Module Gas (4)	85381010	15 pcs	120.000	pcs	1,800.000
5	SG90 Servo Motor (11)	85011019	15 pcs	90.000	pcs	1,350.000
6	IR Sensor Module (7)	85381010	30 pcs	40.000	pcs	1,200.000
7	Module DHT11 (2)	8538	15 pcs	80.000	pcs	1,200.000
8	Uno R3 (15)	8473	10 pcs	260.000	pcs	2,600.000
9	Transformers 196	8504	25 pcs	230.000	pcs	5,750.000
10	Bread Board 52	8473	65 pcs	56.000	pcs	3,640.000
11	Wire Stripper 80	8203	24 pcs	52.000	pcs	1,248.000
12	Single Strand Wire 44	8544	16 pcs	260.000	pcs	4,160.000
13	IRF540 14	8541	100 pcs	26.000	pcs	2,600.000
14	Tone Control (Potentiometer) 75	8536	200 pcs	12.000	pcs	2,400.000
15	Potentiometer 75	8533	75 pcs	12.000	pcs	900.000
16	Resistors 1206 87	8533	5,000 pcs	0.200	pcs	1,000.000
17	Electrolytic Capacitor 134	8532	500 pcs	0.500	pcs	250.000
18	IC 75176 172	8542	180 pcs	14.000	pcs	2,520.000
19	ESP32 23	85423100	21 pcs	357.143	pcs	7,500.000
						49,418.000
Less : Output IGST @ 18% Roundoff						18 % 8,895.240 (-)0.240
Total			6,361 pcs			₹ 58,313.000

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Three Hundred Thirteen Only

E. & O.E

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 : **Kotak Mahindra Bank**
 A/c No. :
 Branch & IFS Code :

Customer's Seal and Signature

for Arihant Electronics

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Arihant Electronics
 #13, P. Krishnappa Road, Sharda Theatre Circle,
 S.P. Road, Bangalore-56002
 Mob: 9845 345 111
 Tel: 080-41442200
 GSTIN/UIN: 29ABBPJ1873G1ZO
 State Name : Karnataka, Code : 29
 Contact : 080-41442200,9845345111
 E-Mail : arihantelect92@gmail.com

Invoice No. AE/23-24/637	Dated 16-Feb-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Rizwan-9618181243	Destination Madanapalle
Bill of Lading/LR-RR No.	Motor Vehicle No. AP03AE3499

Buyer (Bill to)
Madanpali Institute of Technology
 Madanpali, Andhra Pradesh
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IC 741 20	8542	250 pcs	13.000	pcs	3,250.000
2	74HC76 152	8542	100 pcs	94.000	pcs	9,400.000
3	IC 7474 164	8542	100 pcs	9.000	pcs	900.000
4	CD4050 105	8542	50 pcs	22.000	pcs	1,100.000
5	CD4016 145	8542	20 pcs	16.000	pcs	320.000
6	TLO82 172	8542	20 pcs	30.000	pcs	600.000
7	IC 1496 39	8542	40 pcs	82.000	pcs	3,280.000
8	TLO84 105	8542	30 pcs	28.000	pcs	840.000
9	IC 4051 105	8542	20 pcs	24.000	pcs	480.000
10	ICL8038 142	8542	30 pcs	260.000	pcs	7,800.000
11	LM324 62	8542	40 pcs	11.000	pcs	440.000
12	IC 7486 41	8542	20 pcs	14.000	pcs	280.000
13	Resistors (0.25w) 87	8533	2,600 pcs	0.170	pcs	442.000
14	Capacitors 134	8532	1,500 pcs	1.000	pcs	1,500.000
15	Diodes IN4007 10	8541	200 pcs	0.420	pcs	84.000
16	BC107 3	8541	120 pcs	13.000	pcs	1,560.000
17	LM35 2	8541	15 pcs	72.000	pcs	1,080.000
18	MB10M (15)	8541	3,800 pcs	0.604	pcs	2,295.000
19	Assorted LED (8)	8541	5,000 pcs	0.500	pcs	2,500.000
20	C.Capacitors 134	8532	2,000 pcs	0.350	pcs	700.000
						38,851.000
Less: Output IGST @ 18% Roundoff						18 % 6,993.180 (-)0.180
Total			15,955 pcs			₹ 45,844.000

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand Eight Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8542	28,690.000	18%	5,164.200	5,164.200
8533	442.000	18%	79.560	79.560
8532	2,200.000	18%	396.000	396.000
8541	7,519.000	18%	1,353.420	1,353.420
Total	38,851.000		6,993.180	6,993.180

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Ninety Three and Eighteen 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 : **Kotak Mahindra Bank**
 A/c No. :
 Branch & IFS Code :

Customer's Seal and Signature

for Arihant Electronics

 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Page 2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Arihant Electronics

#13, P. Krishnappa Road, Sharda Theatre Circle,
S.P. Road, Bangalore-56002
Mob: 9845 345 111
Tel: 080-41442200
GSTIN/UIN: 29ABBPJ1873G1ZO
State Name : Karnataka, Code : 29
Contact : 080-41442200,9845345111
E-Mail : arihantelect92@gmail.com

Buyer (Bill to)

Madanpali Institute of Technology

Madanpali, Andhra Pradesh
State Name : Andhra Pradesh, Code : 37

Invoice No. AE/23-24/638	Dated 17-Feb-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Rizwan - 9618181243	Destination Madanapalle
Bill of Lading/LR-RR No.	Motor Vehicle No. AP03AE3499

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BFW10/11 ¹¹⁵	8541	100 pcs	220.000	pcs	22,000.000
2	Multimeter Probe ²⁹	8544	50 pcs	65.000	pcs	3,250.000
3	CRO Probes ²²	9030	100 pcs	76.000	pcs	7,600.000
4	2N2646 ⁹	8541	10 pcs	96.000	pcs	960.000
5	LM555 ²¹	8542	250 pcs	7.000	pcs	1,750.000
6	ADC0808 ³⁰	8542	20 pcs	200.000	pcs	4,000.000
7	DAC0800 ⁸⁹	8542	20 pcs	115.000	pcs	2,300.000
Input IGST @ 18% Roundoff						41,860.000
18 %						7,534.800
0.200						
Total			550 pcs			₹ 49,395.000

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Three Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8541	22,960.000	18%	4,132.800	4,132.800
8544	3,250.000	18%	585.000	585.000
9030	7,600.000	18%	1,368.000	1,368.000
8542	8,050.000	18%	1,449.000	1,449.000
Total			7,534.800	7,534.800

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Thirty Four and Eighty 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 : **Kotak Mahindra Bank**
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature

for Arihant Electronics

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

(3)

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.
PAYMENT VOUCHER

Voucher No.
Date <u>14.11.23</u>

Please Pay to Dr. A.V. Peran Kumar

	Rs.	Ps.
Being amount paid towards purchase of EEF dept. lab consumables	38082	-
TOTAL	38082	-



ready
 bill

Advance & Date 50,000/-

Amount In Words Rs. Thirty eight thousand
and eighty two only.

Recommended by _____

CASH/CHEQUE NO. :
14.11.23

Passed [Signature]

[Signature]
 Signature/
 Thumb Impression

(50000 - 38082) = 11918 - Received in H.D.F.C.
 on 9.11.23

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.
Date <i>14.11.23</i>

Please Pay to *Dr. A.V. Pavan Kumar*

Rs. Ps.

<i>Being amount paid towards purchase of</i>		
<i>EEE dept. lab consumables</i>	<i>38082</i>	<i>-</i>
TOTAL	<i>38082</i>	<i>-</i>

PAID
 Cash / Cheque No:
 Date:

*and
bill*

Advance & Date *50,000/-*

Amount In Words Rs. *Thirty eight thousand and eighty two only*

Recommended by _____

Passed *[Signature]*

CASH/CHEQUE NO. :
14.11.23

Pav
Signature/
Thumb Impression

*(50000 - 38082) = 11918 - Received in LRF.
on 9.11.23*

Date: 09/11/2023,
Madanapalle.

From,
Dr. A V Pavan Kumar.,
HoD, Department of EEE,
MITS.

Submitted to the Principal

Sub: Settlement of lab consumable amount -Reg.

Respected Sir,

I, Dr A V Pavan Kumar, has received an amount of **Rs. 50,000** for procuring Lab Consumables. The total spent amount towards lab consumables is **Rs. 38,081.50**. A detailed statement is attached to the letter with original bills. The Balance amount of **Rs. 11,918.50** is transferred to the college account. The transaction details are attached for your kind reference.

I request your permission to settle the lab consumables advance amount.

Thanking you,

To
AVK
[Signature]

Yours sincerely,

[Signature]
9/11/23
Dr. A V Pavan Kumar.

HOD EEE

Department of EEE Lab Consumables statement

S.NO	Particulars	Bill No.	Amount
1	Lab Consumables	571	7115.4
2	Lab Consumables	31308	4466.3
3	Lab Consumables	979	708
4	Lab Consumables	44300	2140
5	Lab Consumables	11231	4672.8
6	Lab Consumables	5947	425
7	Lab Consumables	SRP/22877	236
8	Lab Consumables	DE/034/23-24	16638
9	Travel and food		1680
Total Amount =			38081.50

AMOUNT RECEIVED	50000	Dr A V Pavan Kumar
SPENT	38081.50	
BALANCE	11918.50	

Pav
09/11/23
(HOD EEE)



Transaction Successful

12:16 pm on 09 Nov 2023

Paid to



MITIS

XXXXXXXXXX3888 ✓

HDFC Bank

₹11,918.50



Transfer Details



Transaction ID

T2311091215590090220615



Debited from



XXXXXX4675

UTR: 331337591221

₹11,918.50 ✓



Send Again



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



PC8754E1Z5

**TAX INVOICE
CASH BILL**

ORIGINAL FOR BUYER

Phone : 41517640
Tele/Fax : 41517650
Cell : 9845072496
E-mail : vishalelectronicsblr@gmail.com

VISHAL ELECTRONICS

in : Elcom, Gilard, Deltron, Pla Relay, Watts Resistors, Stead Wire
ound Resistors, Bolton Speakers & Industrial Components

17, SADAR PATRAPPA ROAD, BANGALORE - 560 002

ITS College Madhavpet
No. 571

Date 30/11/13

PARTICULARS	HSN Code	QTY.	RATE	GST 18 %		GST 28 %	
				Rs.	P.	Rs.	P.
10 probe	852	40	110	4400			
10 probe	852	60	18	1080			
10 probe	852	30	10	300			
10 probe	852	5	50	250			
				6030			

Taxable Amount

CGST 9 %

5427

SGST 9 %

5427

IGST 18 %

TOTAL

GRAND TOTAL

7115/m

For VISHAL ELECTRONICS

Goods once sold cannot be taken back.
Subject to Bangalore Jurisdiction only.

Customer's
Cell No. :

8311629132

Vishal

No : 29ABFPP9682B1Z9

Ph : 080-41226819

TAX INVOICE

DARSHAN ELECTRONICS

DEALERS IN : INDUSTRIAL ELECTRONIC COMPONENTS
No. 141, Sadar Patrappe Road, Bengaluru - 560 002.
Email : darshanelectronic@yahoo.co.in

Date : 30/9/23

31308

MITS College
Madampalle

Party's GSTIN No :

PARTICULARS	HSN Code	QTY.	RATE	AMOUNT GST 18 %	AMOUNT GST %
Tyr612 ✓	8501	15	24	360	
Tyr616 ✓	8501	15	45	675	
25.77512 ✓	8501	15	55	825	
Head ✓	8311	1/4	850	850	
Pr4007 ✓	8512	200	0.60	120	
7421 ✓	8502	5	35	175	
7447 ✓	8502	5	32	160	
7432 ✓	8502	5	18	90	
7474 ✓	8502	5	16	80	
7423 ✓	8502	5	30	150	
7490 ✓	8502	5	34	170	
7476 ✓	8502	5	26	130	
Sub Total				3705	
CGST@				210/30	
SGST@				210/30	
IGST@				681/30 ✓	
Grand Total				4666/30	

4666/30

Verify your GST No. mentioned on the bill before collecting it. Our responsibility cease thereafter.

Goods once sold will not be taken back or exchanged.
Subject to Bengaluru Jurisdiction.

E.&O.E

For DARSHAN ELECTRONICS

ORIGINAL FOR BUYERS

Ph : 080 2212 4867
M : 98860 67919
93412 55255

TAX INVOICE

CASH
CARBON HOUSE

Mrs & Supplier :
Brush, Holder, Slipring Unit, AVR, Mechanical Carbon Seals & Blades, Commutator, Terminal Board,
B-OSR Starter & Spares, Generator Spares, As per Sample Metal Contacts & all Electrical goods

ent -4 , Shreyas Complex, 19, G.R. Lane, S.P. Road, Bangalore - 560 002.
E-mail : carbonhouse19@gmail.com

MITS Engg College
Madavapalli AP

No. C. 979

Date : 30-9-2023

No.	PARTICULARS	HSN CODE	Qty	RATE	PER	AMOUNT	
						Rs.	P.
	Carbon Brush for Dimer 10x3	8503	10 Nos	60/-	Each	600	00
TOTAL QTY							
TOTAL						600	00
SGST.....9.....%						54	00
CGST.....9.....%						54	00
IGST.....%							
GRAND TOTAL						708	00

E. & O. E
Subject to Bangalore Jurisdiction only.
Goods once sold cannot be
taken back or exchanged.

For **CARBON HOUSE**
Shripal

No : 29ADUPD6837B1ZB

CASH / CREDIT BILL
TAX INVOICE

Ph. : Off. : 080-41623477
(M) : 94488 03781
Cosmic : 3046

6552
8993

C.A. ELECTRONICS

E-mail : arvindcae@gmail.com
kishoregadiya@gmail.com
www.caelectronics.in

No : 44300

Dealers in : Electronic Components & Spare Parts
27, S. P. Road, BENGALURU - 560 002.

Date : 30/9/23

M/s. <u>MITS College</u>		Through - Direct / Cash				
<u>(P) Madanpalli</u>		Transport :				
Party's GSTIN		E-way Bill.....				
Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. P.	
1)	AA Duracell. Batt	8506	50	1526.	76300	
2)	Stop watch	8536	3.	350/.	105000	
				TOTAL	181300	
BANK DETAILS : DBS BANK Branch : City Market Branch A/C No. : 0164351000001621 IFSC Code : DBSS0IN0164				9%	CGST	16350
				9%	SGST	16350
Company Authorised Service Centre Warranty only. Goods once sold cannot be taken back or exchanged.					IGST	-
					Round Off	-
For C. A. ELECTRONICS					G. TOTAL	214000
Party's Signature						

MANUFACTURE WARRANTY
DIRECT COMPANY
WARRANTY ONLY

b BEETEL Panasonic DURACELL EVEREADY EBL®

Amardeep Infinite lighting **Amptek** Keeps it on **GALAXY** **MATRIX** **EPBAX & INTERCOM SYSTEMS**

STIN : 29AQLPS1620F1ZR

GST TAX INVOICE

Cash / Credit

Ph : 41696552

8660988993

TAHER ENTERPRISES

Shiraj Complex, 11/4, T.P. Lane, S.P. Road, Bangalore - 560 002.

E-mail : taherenterprises53@gmail.com

M/s: MITs Madanapalli College

No. 11231
CON

Date: 30/9/2023

Party GSTIN:

Sl. No.	DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT	
					Rs.	Ps.
1.	King Tools 4pc Ratchet kit	8205	1pc		1350.00	
2.	Eye stripper	"	6pc	45/-	270.00	
3.	Brown Security Set	"	1pc		160.00	
4.	Soldwon 25W Iron	"	5pc	280/-	1400.00	
5.	Digital weighing scale	"	2pc	300/-	600.00	
					<u>3780.00</u>	
6.	Blue Simulation tape	"	1roll		180.00	
					<u>3960.00</u>	

Rupees: ₹ 4672.80

TOTAL			<u>3960.00</u>
SGST @	9	%	<u>356.40</u>
CGST @	9	%	<u>356.40</u>
IGST @		%	
GRAND TOTAL			<u>4672.80</u>

BANK OF INDIA, J.C. Road Branch
A/C No. 840720110000853
IFSC : BKID0008407

Goods once sold will not be taken back or exchanged.
No Guarantee for any Product.
Subject to Bangalore Jurisdiction

E & O.E.

For TAHER ENTERPRISES



CASTOR WHEELS

CONNECTIONS

IN : ALL TYPES OF CONNECTORS, NETWORKING PRODUCTS & CABLES
 # 67, Karthik Plaza, S.P. Road, BANGALORE - 560 002.
 Email : vishalmehra111@yahoo.co.in

Date: 30/09/23

~~5194~~ 5947

CON

MITA

MADANPALLI

8008078212

Y's GSTIN :		HSN Code	RATE	AMOUNT	
Y.	PARTICULARS			Rs.	P.
	ROYS 1/23 WINE	8544	360/-	360	00
				360	00
		CUST 9%		32	50
		8055 9%		32	50
				425	00

For CONNECTIONS

Goods once sold cannot be taken back.



Sanaa Rubber Product




Manufactures of : All kinds of Neoprine, Viton, EPDM, Silicon, Nylon & Teflon Product as per Customer Specifications & Drawings.

Stockist of : Oil Seals, Rubber 'O' Ring, Hydraulic 'U' Type Seal Valve Diaphragm, Beading, Rubber Sheet Tiron Ring, Lovejoy type C.I. Coupling, Trolley Wheels & Quality Type Coupling.

#149/3, SADAR PATRAPPA ROAD, BENGALURU - 560002
 Phone: 41234351 / 42047559 / 42047296 Mob.: 8050971978 E-mail: srp5253@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 RUBBER & TEFLON DIAPHRAGM	SANAA RUBBER PRODUCT # 149/3, S. P. Road Bengaluru - 560 002 Ph. No. 080-42047559, 8050971978 GSTIN/UIN: 29AAAFQ1057D1ZJ State Name : Karnataka, Code : 29 E-Mail : srp5253@gmail.com		Invoice No. SRP/22877	Dated 30-Sep-2023
	Buyer (Bill to) MIT'S ENG COLLEGE Madanapalli Mob:- 8341629132 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Delivery Note	
 RUBBER MATS			Buyer's Order No.	Dated
			Dispatch Doc No.	Delivery Note Date
 P.U SEALS & O-RINGS			Dispatched through	Destination
			MSME Number KR-030265753	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rubber Spider D-110	4016	5 nos.	40.00	nos.		200.00
	IGST TAX @ 18%					18 %	36.00
Total			5 nos.				₹ 236.00

Amount Chargeable (In words)

Indian Rupees Two Hundred Thirty Six Only

E. & O.E

Remarks:

Payment by cash.

Company's PAN

: AAAFQ1057D

Declaration

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

Customer's Seal and Signature

Company's Bank DetailsBank Name : **BANK OF BARODA**A/c No. : **7410020000582**Branch & IFS Code: **N.R.Road & BARBOVJNRRO**

for SANAA RUBBER PRODUCT

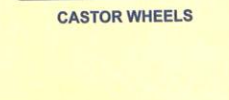
Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice



VIBRATION MOUNTINGS



CASTOR WHEELS

DEVI ELECTRONICS

CON

Mfrs of: Electrical Lab, Power System Lab Equipment's, Test & Measuring Instruments.
Plot No : 16/1/25, Road No : 7, IDA, Behind Sai Gardens, Nacharam, Hyderabad - 500 076.
Ph. 9440884985, 9441905959, 9441965959, 9492047185.
svrmanhyd@gmail.com

TAX INVOICE

Devi Electronics GSTIN/UIN: 36BJOPS8497P1ZO.

Buyer: The Principal
Madanapalle Institute of Technology 7 Science,
Madanapalle - 517 325.
Andhra Pradesh.
GSTIN/UIN: :

Invoice No: DE/034/23-24.	Dated: 20-10-2023.
PO No: .	Dated: 01-10-2023.
DC No : DE/034/23-24.	Dated: 20-10-2023.
Dispatched through: APSRTC	No:
Destination: Madanapalle.	Andhra Pradesh.

S.No	Product Description	Price	Qty	Amount.
01	Patch Cords 4mm.	35-00	300	10,500-00
02	Patch Cords 2mm.	18-00	200	3,600-00

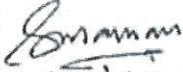
HSN Code: 9030

Sub Total Value :	14,100-00
IGST @ 18% :	2,538-00
SGST @ 9% :	-----
CGST @ 9% :	-----
Grand Total :	16,638-00

In Words: Rs. Sixteen Thousand Six Hundred and Thirty Eight Only. (Rs: 16,638-00)

Mode of Transport:
APSRTC Logistics

Certified that the information shown in the invoice is correct.
For Devi Electronics


Authorised Signatory.

- #. Payments should be made as per the terms of sales agreement/purchase order.
- #. Our Bankers: SBI, Habsiguda- branch. Devi Electronics, CA No: 38254866751, IFSC Code: SBIN0016514.
- #. In case of default you are liable for interest @ 24% per annum.
- #. Payments should be made thru DD / Cheque only.
- #. All disputes are subject to Hyderabad jurisdiction only.
- #. Our responsibility ceases as soon as the goods leave our premises.

Thank You for Your Business!



copy

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No. _____
 Date 30/9/14

Please Pay to R. Madhu

Rs. _____ Ps. _____

<u>local travel & food for buying</u>		
<u>consumables</u>	<u>575</u>	<u>0</u>
TOTAL	575	0

Advance & Date 575 & 30/9/14

Amount In Words Rs. five hundred and seventy

Recommended by Pa [signature]

five only

Passed _____

CASH/CHEQUE NO. :

Madhu
 Signature
 Thumb Impression

PAI VIHAR
 OTC ROAD
 29AACFP8261A170
 CASH/B 1

000178 30-05-2023
 MASALA DOSA 70.00
 IDLY 35.00
 SUB_TOT 105.00

CASH 105.00
 ITM= 2 Q=2.00

C 3 10:21:31 M/C NO 1

105/-

CASH BILL
 Taj Restaurant
 N.R. Road, B-2
 GSTIN : 29AABFT2801P1ZW

No. 9733

Ag mch	100 20 320
-----------	------------------

320/-

180 x 2 = 360/-



160 x 2 = 320/-

360
 105
 320
 320

Total = 1105

Pap
3 1105
 (Hosse)

1105
 + 575
Total = 1680

TA & DA

Expt.No.

Page No.

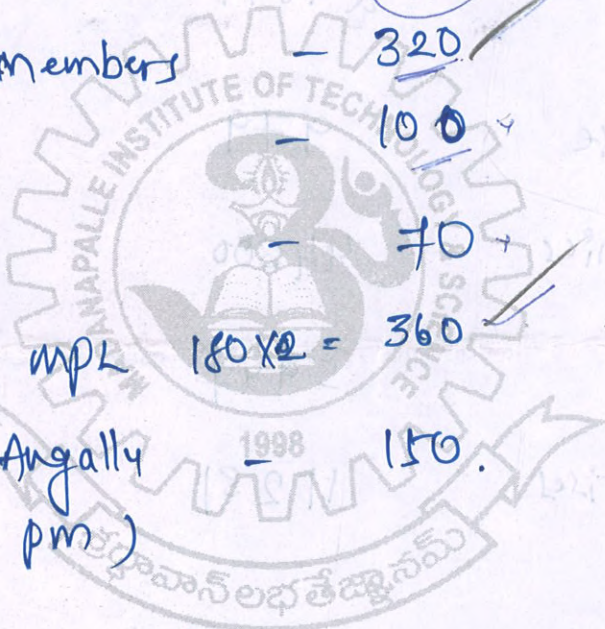
Date

- ① Angally - MPL (Auto) - 80 ✓
(4:30 AM.)
- ② MPL to Bangalore 160x2 - 320 ✓
- ③ Metro 35 x 2 - 70 ✓
- ④ Tiffin 105 x 2 - 210 ✓
- ⑤ Lunch 2 members - 320 ✓
- ⑥ Miscellaneous - 100 ✓
- ⑦ Auto - 70 ✓
- ⑧ Bangalore to MPL 180x2 = 360 ✓
- ⑨ Bus stand to Angally - 150 ✓
(11:30 pm)

Total - 1680

1680
1105

575



S.NO	Name	Bill No	Amount
①	Vishal Electronics	571	7115.00
②	Darshan Electronics	31308	4666.30
③	Sana Rubber product	22877	236.00
④	carbon House	979	708.00
⑤	CA Electronics	44300	2140.00
⑥	connections	5947	425.00
⑦	Taher Enterprises	11281	4672.80
⑧			
		Total	19,763
			1680
	TA & DA		21,443.
	Balance = 40,000 - 21,443		
	= 18,557.		

MITS, Madanapalle
Date: 24.08.2023

From
Dr A V Pavan Kumar
Professor & Head
EEE Department
MITS, Madanapalle

To,
The Principal
MITS, Madanapalle

Subject: Request for procuring required consumable for EEE Laboratory-reg.

Respected Sir,

For smooth conduction of EEE Dept. laboratories for AY 2022-23 the following consumables budget of RS. 56,050 excluding GST is proposed for kind approval

Sl No	Name of Laboratory	Amount (Rs)
1	EE Lab (I year)	10,900
2	DE Lab(II year)	3000
3	AE Lab (II year)	2800
4	ECS Lab (II year)	5900
5	CS Lab (II year)	5650
6	PE Lab (III year)	8000
7	Electrical Machines lab (II year)	18000
8	Electrical Home lab (II year)	1800
Total =		56,050

The detailed consumable for each lab is attached for your kind perusal

Thanking you

Pav
Dr AV Pavan Kumar
(Professor & HoD EEE)

We recommend to procure Rs. 56,050/- + GST for the purchase of consumables as detailed in the note. The list head should ensure that the item is as perched after satisfied the quality & price as mentioned in Annexure I)
[Signature]
24/9/23

To: The Authority
By: please advice us above items to procure as per norms.
[Signature]
4/9/23

Submitted to Mr. Compendent for budget approval of Rs. 56,050/-
[Signature]
15/9/23

Needget Recd by [Signature]
for Rs 56,050/-
[Signature]
19/9/23

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.
PAYMENT VOUCHER

Voucher No. _____
 Date 26.12.23

Please Pay to M/s. Techno systems

27 Rs. Ps.

Being amount paid towards supply of EEE		
Dept. lab consumables vide bill no 30/17.11.23	94836	-
Total bill - 94836		
Less: Advance paid 47418		
<u>47418</u> ✓		
TOTAL	<u>94,836</u>	<u>-</u>

PAID
 Cash / Cheque No: _____
 Date: _____

Advance & Date _____ Amount In Words Rs. Ninty four thousand eight hundred and thirty six only.

Recommended by _____

Passed [Signature]

CASH/CHEQUE NO. : 002820
BOB, 26/12/23

Signature/
 Thumb Impression [Impression]

Branch: Madanapalli

Date: 27/12/23

Base Branch: <u>mpc</u>
Account No: <u>55690260000486</u>
Name of the Account Holder: <u>Madanapalle Institute of Technology & Science</u>

RTGS/NEFT favouring:

Bank: <u>State Bank of India</u>
Branch: <u>Indra Nagar colony B/9</u>
IFSC: <u>SBIN0016668</u> - hch
Beneficiary's A/c. No: <u>30431581336</u>
Beneficiary's A/c. Type:
Beneficiary's Name: <u>Techno Systems</u>

Pay
28/12/23
(Hos 588)



Amount (₹)	
Amount of Remittance	
Exchange	
Total	<u>47,418/-</u>

Amount (in words) Rupees forty
Seven thousand
four hundred
eighteen only

Clerk/Cashier/Teller Acctt.
(Cheque(s) subject to realization)

GSTIN : 36ANLPM7763J2ZA

TAX INVOICE

Cell : 9849448813
6304012506

TECHNO SYSTEMS

Manufacturer | Supplier | Distributor

11-13-148/3/A, Plot No. 149, Road No. 3, Alkapuri, Near R.K. Puram, Hyderabad - 500 102.

TO
Principal
Madanapalle Institute of Technology & Science
P.B.No.14, Angallu, Madanapalle- 517325,
Chittoor Dist , A.P.

INVOICE NO : 30
DATE : 17/11/2023

Sl. No.	Particulars	Qty.	Rate	Amount
1	REGULATED POWER SUPPLY DUAL CHANNEL (0-30V/2A)	8	4500.00	36000.00
2	DIGITAL MILLI AMMETER (DC), 0-20mA	12	750.00	9000.00
3	DIGITAL MILLI AMMETER (AC), 0-20mA	3	950.00	2850.00
4	DIGITAL VOLTMETER (DC), 0-30V	12	750.00	9000.00
5	DIGITAL VOLTMETER (AC), 0-30V	3	950.00	2850.00
6	DIGITAL MILLI AMMETER (DC), 0-200mA	6	750.00	4500.00
7	DIGITAL MICROAMMETER (DC), 0-200 micro amps	6	750.00	4500.00
8	BASIC LOGIC GATE KITS	4	2200.00	8800.00
9	LVDT kit	1	11800.00	11800.00
Sub Total				89300.00
discount @10%				8930.00
Total				80370.00
18% GST				14466.00
Total Amount				94836.00

M/S Techno systems
State Bank of India (SBI)
Income tax colony Branch
A/C : 36937581336
IFSC : SBIN0016668

- For bills unpaid within a month interest @ 18% will be charged.
- No. claims will be entertained after 15 days.
- In case of any Dispute Hyderabad Jurisdiction will prevail.
- All payments by crossed cheque or demand draft on any Hyderabad Bank and Out Station only Drafts.
- All these Articles are strictly Laboratory Use (NOT FOR MEDICAL USE)

For **TECHNO SYSTEMS**



Authorised Signatory

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.
PAYMENT VOUCHER

Voucher No.
Date <u>30/10/23</u>

Please Pay to Dr K.V. Nagesha

Rs. Ps.

Being amount paid towards purchase of ME		
dept. lab consumables.	1,64,596	-
TOTAL	164596	-



Advance & Date 179950/- on 27.10.23

Amount In Words Rs. One lakh sixty four thousand five hundred and ninety six only

Recommended by _____

CASH/CHEQUE NO. :
<u>30/10/2023</u>

Passed [Signature]

[Signature]
 Signature
 Thumb Impression



MADANAPALLE INSTITUTE OF TECHNOLOGY AND SCIENCE MADANAPALLE
(UGC-Autonomous)
DEPARTMENT OF MECHANICAL ENGINEERING

18-09-2023

Submitted to Principal

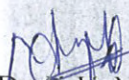
Sub: Submission of actual bills related to the consumables /non consumables materials.reg

As per the advance amount received on April 28th 2023 of 1,79,950/- for the procurement of consumables materials for laboratories at Department of Mechanical Engineering of the academic year 2022-23, for the smooth conduction of the laboratories and the procurement was completed. The detailed description of the consumable purchased are mentioned below along with the amount spent on each consumable. The invoices related to the consumables are attached along with this letter for your reference.

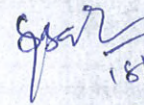
Sl. No.	Material Name	Description	Quantity	Cost (Rs.)	Bill No
1	Mild Steel Flat	2*1/4" *25 Feet	25 Length's 295.4kg	20677 ✓	185
2	Mild Steel Flat	1*1/8 inch	38.2 kg	6803 ✓	2758
	Welding Rods	Uttam Arc	1 Case (10 gauge)		
3	Polyethylene sheet	2mm Thick (8x4 inch)	6no	8071 ✓	437
4	GI Sheet	0.81mm (thickness), 72x 1/2"	145 Feet	8201 ✓	87
5	Cutting Blade	100 Cm Each	30 No's	5723 ✓	
6	Glue sticks	-	150 No's		8561
7	Too bit		02No		
8	Sun glass		30No		
9	Refill of Acetylene cylinder	-	1No's	6350 ✓ & 1000 ✓	994 & 976
10	Country Wood	1*1/2"	1000 Feet	11956 ✓	017 & 016
11	Bunnian waste			640 ✓	5

12	Band saw blade		01	944	53902
13	Band saw blade		28	10422	20912
14	Emery papers		100	2213	32710
15	Diamond indenter		1	2352	Amezon
16	Ms Iron		160.4kg	11274	128
17	MS flat		58.3	4102	2893
18	DTDC charges			555	
19	MS Flat (2" x 2" x 1/4")			5900	076
	MS Flat (1" x 1" x 1/8")				
20	MS CR sheet (70 x 60 x 0.81 mm) - 18 gauge			1185	2506
21	Argon cylinder 20 Kg			6850	948
	CO ₂ cylinder 20 Kg				
22	Wood	(4" x 4" x 1")		5014	002
23	Weigh machine			1389	9386
24	Syska 10000 mah power bank			6657	816
25	D link DIR 615 Wi fi ethernet N300			799	2324
26	D link DWA 131 300 Mbps wireless nano			2394	2324
27	Robocraze active buzzer			594	GJ-2324
28	Temperature humidity sensor			645	DL-2324
29	BLACK DECKER A7073			2878	771
30	STANLEY 70 482			259	772
31	Mini pliers set			871	TN-2324
32	TEC TAVAKKAL			668	KA-2324
33	Petrol			2160	2197
34	Engine Oil				
35	Cotton waste		5kg	500	1807

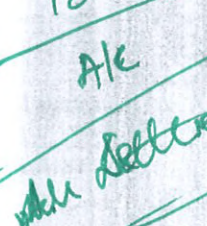
36	Plastic containers		1080	870
37	Lubrication oil		1600	2862
38	Bus Charges (Madanapalle to Chennai)		1110	
39	Transport charges (Madanapalle to college)	(1500+1800)	3300	
40	Food for 4 members		1430	
41	Auto in Bangalore		360	
42	Kuli		400	
43	Square and round Materials		5200	
44	Parking charges		480	
45	Toll fees		190	
46	Gas materials		5300	1056
47	Plastic materials		1750	11
48	Grinding wheel		2350	
Total amount spent			1,64,596/-	
Unspent amount			15,354/-	


 18/10/23
 Dr. K.V. Nagesh
 Associate Professor
 Department of Mechanical Engineering
 MITS, Angallu
drnageshakv@mits.ac.in
 7207433977

Forwarded to principal


 18/10/23
 ME HOD

To
A/c


 18/10/23


 18/10/23

7207433977

IC Engine Laboratory


Sl No.	Component Name & Description	Quantity Needed	Price per quantity (Rs.)	Total price (Rs.)
1	3 Way Union	3	400	1200.00
2	Engine Oil	6 ltrs	300	1800.00
3	Thermocouple	4	1000	4000.00
4	Cartain Waste	10 kg	150	1500.00
TOTAL				Rs. 8500.00

Sl.No.	Name of The Laboratories	Approximate Cost(Rs.)
1	Central Work shop Lab	1,19,000/-
2	Mechanics of Solids Lab	8550/-
3	Manufacturing Technology-I Lab	27,900 /-
4	Robotics Laboratory	16000/-
5	IC Engine Laboratory	8500/-
TOTAL COST		1,79,950/-

Kindly Sanction the Above Specified Amount, For The Above Said Purpose. Bills Will Be Submitted at the Actual. Kindly Do the Needful, As Early as Possible.

Thanking You,

To.
The Advisor
Ssr, please negotiate his price
Submitted 2 nos
correspondent dr for
budget approval of 4,1,79,950/-
ujj. 20/3/23
ujj. 18/4/2023


20/3/2023
for HOD

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325

All quotations are same
In this regard kindly approve
for the consumables

To.
HOD/ Srmo (6)
Our counterpart for
approved his budget orally for 4,1,79,950/-
Dept of mech
ujj. 20/4/23

We understand
of Mechanical Engineering
since the items are to be procured
from various vendors are at Bangalore
& Madanapalle, they are not in a
position to submit the quote to
However they have offered to
negotiate the rate & buy the
items at a competitive price
In view of the practice
we recommend to release by
amt of Rs. 1,79,950/- and a
the dept concerned to pay
the rate & purchase the it
ujj. 18/4/23

GSTIN : 37AEWPH3619E1ZA

CASH / CREDIT BILL

Cell : 8555050688, 8142130863
9704105008**S.A. IRON MART**

2-242, Survey No. 162-7 & 162-8, Kadiri Road, Near Bhagyalakshmi Mills, MADANAPALLE - 517 325, Annamayya Dist., A.P.

Dealers in : MS Pipes, MS Square Rods, MS Angles, SS Pipes, Roofing Sheets, CR Sheet and TMT Bars etc.,

No. **185**Date **6.5.23.**

M/s.

MITS COLLEGE - ANGIALLU

GSTIN :

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

State Code :

37

Sl No.	PARTICULARS	HSN Code	Quantity Kgs./Gms.	Rate	Amount
1.	ms. flat	721114	295.4	59.32	17523-

Reveres Charges :

Before Tax Total

17523-

CGST - 9%

1577-

Vehicle No. : **Apo3 Tr 0112.**

SGST - 9%

1577-

Bank Details :Bank : IDBI Bank, Madanapalle
A/c. No. 1674102000001267
IFSC Code : IBKL0001674

IGST - 18%

-

After Tax Total

20677-

In Words Rupees **Twenty thousand****Six hundred and Seventy seven only.**Goods once sold will not taken back or exchanged
Subject to Madanapalle Jurisdiction**S.A. IRON MART**

Signature

GSTIN : 37AOFPN2995G1ZJ



Cell : 9985797648, 9061081777

TAX INVOICE

SRI RAMA NARESHKUMAR TRADERS

Stockist In : Colour Sheets, Cement Sheets, MS Pipes, GP Pipes, Gi Pipes, SS Pipes,
Angles, Channels, i Beams, Vizag TMT Bars, Cement, Rolling Shutters & Hardwares
2-220-B-20, Annamayya Circle, Near Chowdeswari Kalyana Mandapam, Kadiri Road,
MADANAPALLE - 517 325, Chittoor Dist., A.P. E-Mail : nareshkumarmarpuri@gmail.com

M/s MITS Tax Invoice No **2758**
Angallu Date : 18/05/2023
Phone 7207433977 Fax Your Order No & Date :
GSTIN Despatched by : AP03 BCB101

Sl.No.	Description of Goods	No. of Peices	HSN Code	Qty.	Rate	GROSS
	<u>Plat</u>		<u>7214</u>	<u>38.2</u>	<u>64.41</u>	<u>2460.47</u>
	<u>V-Hamare</u>	<u>12</u>	<u>8311</u>	<u>1 case</u>	<u>3305.08</u>	<u>3305.08</u>
TOTAL						<u>5765.55</u>

Rupees in words :

Name : **SRI RAMA NARESHKUMAR TRADERS**

Bank Name : State Bank of India

Account No. : 39091258739

IFSC Code : SBIN0000868

Branch : Madanapalle

Other Charges :

Taxable Amount : 5765.55CGST @ 9% : 518.90SGST @ 9% : 518.90

IGST @ % :

TCS :

Net Amount : 6803.5**Terms & Conditions**

1. Please inspect the goods before the delivery hence forth on claim will be entertained.
2. Our risk & responsibility ceases after delivery of goods
3. Subject to madanapalle jurisdiction
4. Interest @ 24% P.A. will be charged if not paid on due date

For : **SRI RAMA NARESHKUMAR TRADERS**

Authorised Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ROYAL HARDWARE & TOOLS
 No 40/1-1, S P Road,
 Bangalore- 560002
 GSTIN/UIN: 29AAKPH6199K1ZX
 State Name : Karnataka, Code : 29
 Contact : 080-22215691/ 41243935 / 22243711 / 26492959
 E-Mail : royalht53@gmail.com

Consignee (Ship to)

THE PRINCIPAL
 MITS, MADANAPALLE, ANDHRAPRADESH
 State Name : Andhra Pradesh, Code : 37

Contact : 7207433977

Buyer (Bill to)

THE PRINCIPAL
 MITS, MADANAPALLE, ANDHRAPRADESH
 State Name : Andhra Pradesh, Code : 37

Contact : 7207433977

Invoice No. 437	Dated 6-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HDPE SHEET N 2MM X 4' X 8'	39201019	18 %	6.00 NOS	1,140.00	NOS		6,840.00
	Less :		IGST Round Off					1,231.20 (-)0.20
Total				6.00 NOS				₹ 8,071.00

Amount Chargeable (in words)

INR Eight Thousand Seventy One Only

₹ 8,071.00
E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
39201019	6,840.00	18%	1,231.20	1,231.20
Total	6,840.00		1,231.20	1,231.20

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty One and Twenty 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 : **CANARA BANK**
 A/c No. : **0410201100260**
 Branch & IFS Code: **N R ROAD & CNRB0000410**

Customer's Seal and Signature

for **ROYAL HARDWARE & TOOLS**

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



MATAJI GLASS PLYWOOD & HARDWARE

Wholesale & Retail Dealers in Plywood, Flush Door, Laminate, Fancy Hardware, Block Board, Veneeres Teak Beading, Aluminum, All Glass Mirror, Acid Texture, All Polish Etc.

Opp. Sangam Function Hall, Kadiri Road,
MADANAPALLE - 517 325, Annamayya Dt., A.P.

State Code : 37

Invoice No.: **87**

GST No. 37CHDPD2591K1Z7

Date : 6/5/23

Sri Mits Collage Asle

Customer GSTIN : State Code

S.No.	PRODUCT DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.
1	Iron sell	8302	1R	6949	6949

Amount in words	TOTAL AMOUNT BEFORE TAX	6949
.....	ADD CGST %	626
.....	ADD SGST %	626
.....	ADD IGST %	1
Invoice No.:	TOTAL AMOUNT AFTER TAX	8201

For: **MATAJI GLASS PLYWOOD & HARDWARE**

Buyer's Signature

Signature

GSTIN : 29AAKFG6112H1ZD

TAX INVOICE

080 - 41119388

9916354354

8880198890



GALAXY INTERNATIONAL

One call does it all

Dealers in : Hand Tools, Cutting Tools, Precision Measuring Tools, Pneumatic & Hydraulic Valves & Fittings
Lifting Tools & Tackles, Safety Items, Nut Bolts & Fasteners, Adhesives & Abrasives
Welding Equipments, M.S. / S.S. Valves & Fitting & General Order Suppliers

179/3, S.P. Road, Bengaluru - 560 002.

E-mail : galaxyinternational52@gmail.com

To, MAITS COLLEGE
MADANAHALLI
A.P.

Invoice.No. **8561**Date: 6/6/23

D. Challan No. :

Date :

Your Order No. :

Date :

LR No.

Date :

No.	DESCRIPTION	HSN Code	Quantity	Rate	Unit	AMOUNT
1)	Double Hand saw blade	8207	3 ✓	350	"	1050/-
2)	Blue Stick	8204	160 ✓	10	"	1600/-
3)	Tool Bit 1/2"x4"	8207	2 ✓	560 1120	=	1120/-
4)	Sun 100 goggles	3609	30 ✓	30	=	1080/-

Party's GST :

E-Way No.:

TOTAL

4850/-

Rupees

Four thousand seven hundred
and twenty three only

CGST

%

SGST

%

IGST 18 %

873/-

ROUND OFF

GROSS TOTAL

5723/-

For GALAXY INTERNATIONAL

E.&O.E.

Eastman
to help you work better...

JANATICS
Pneumatic

Mitutoyo

ADDISON

Fenner
Fenner (India) Limited

STANLEY
Security Solutions

HowCon
International

BOSCH



BILL OF SUPPLY
CASH/CREDIT

GST: 37AGUPK4784H1ZN

Cell : 9440175946

Prop: K. M. Selvaraj

St. Joseph Saw Mills

Chenetha Nagar, Angallu Road, Madanapalle - 517 325.

Name: MLRS COLLEGE
 Address: ANGALLU
 GST No: _____
 State: B.P State Code: _____

No. _____
 Date: 016 4/7/23
 Mode of Transport: _____
 Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
D	Soft wood 1" x 1 1/2" 300 feet		1 Cft	1100/-	
					5.208 x 1100/- = 5728/-
TOTAL					5728/-

Rupees in words: Five thousand Seven hundred and Twenty eight only

For St. Joseph Saw Mills
 Signature: K. M. Selvaraj

GSTIN : 37AKDPP7380D1Z0

Bill of Supply

9440423166
8328091171



SHREE REVATHI ENTERPRISES

Industrial & Medical Oxygen Gases etc...

15/6-H2, R.R. Colony, MADANAPALLE - 517 325.

Bill No. **994**

Date: **26/6/23**

To
M/s **MITS College**
Angallu, Madanapalle
GSTIN:

Full Cylinder No. **DDA-2277053**
6579010
Empty Cylinder No.:
Date of Receipt :
Vehicle No.: **AP03/TB2378**

S. No.	Description of Goods	HSN	Qty	Rate	Total Amount
①	A full. 2800.		1		
②	Oxygen Gas full 28000		1		6000/-
	transport charges				350/-
				Total	6350/-
In words:.....					

Bank Details : IDBI Bank A/c No.: 1674102000001471 IFSC Code : IKB0001674

- ◆ Please checkup and compare the individual cylinder on receipt.
- ◆ Please arrange return empty cylinders within a week
- ◆ We confirm having received the good condition

For Shree Revathi Enterprises

Signature of Receiver

Authorised Signature

GSTIN : 37AKDPP7380D1Z0

Bill of Supply

9440423166
8328091171



SHREE REVATHI ENTERPRISES

Industrial & Medical Oxygen Gases etc...

15/6-H2, R.R. Colony, MADANAPALLE - 517 325.

Bill No.

976

Date: 17/9/23

To
M/s

MIT'S College
Angallu

Full Cylinder No: Oxygen

Empty Cylinder No:

Date of Receipt:

Vehicle No.: AP03/VR2378

GSTIN:

S. No.	Description of Goods	HSN	Qty	Rate	Total Amount
	Oxygen Gas Full cylinder				1000/-
In words:.....					

Bank Details : IDBI Bank A/c No.: 1674102000001471 IFSC Code: IKBL0001674

- ◆ Please checkup and compare the individual cylinder on receipt.
- ◆ Please arrange return empty cylinders within a week
- ◆ We confirm having received the good condition

For Shree Revathi Enterprises

Signature of Receiver

Authorised Signature



BILL OF SUPPLY
CASH/CREDIT

GST: 37AGUPK4784H1ZN
Cell : 9440175946

Prop: K. M. Selvaraj

St. Joseph Saw Mills

Chenetha Nagar, Angallu Road, Madanapalle - 517 325.

Name: MITS COLLEGE
Address: ANGALLEY
GST No: _____
State: D.P State Code: _____

No. **017**
Date: 4/7/23
Mode of Transport: _____
Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
D	Softwood 1" x 1 1/2" 500 feet 5.208 cft x 1100/- Transport Chrgs		1. cft	1100	5728/- 500/-
TOTAL					6228/-

Rupees in words Six thousand Seven hundred and twenty eight only
For St. Joseph Saw Mills
Signature: K. M. Selvaraj

BANU OIL STORE

Annamayya Circle, Madanapalle-517325, Annamayya Dist., A.P.

Sri. <u>MIT's College</u> <u>Madanapalle</u>	Invoice No. 5	Date <u>1/7/23</u>
	Party GSTIN No.	
	Transportation	

S.No.	Description	Qty	L/Kg	Rate	Amount
①	Banana weight	①	4kg	160	640
Before Tax TOTAL					
IGST					
CGST					
SGST					
After Tax TOTAL					640

Rupees In Words Five Hundred Rupees only For **BANU OIL STORE**
[Signature] Signatory

TIN No. 334500040002

Estd. 1937

25221924

TAX CASH BILL

25244117



AHMEDALLY HASSANALLY & CO



AUTHORISED DEALERS:

"CARBORUNDUM UNIVERSAL' Bonded and Coated Abrasives " TOTEM"
THREADING TAPS AND DIES, "BIPICO & MIRANDA" HSS Tool, Hacksaws and
Bandsaws "UNBRAKO" Cap Grup Screws, and Wrenches "JK" Engineer's Files
"AMBA" Lathe Accessories GROZ Engineering Toots Etc .,

No.99, Broadway, Chennai - 600 108.

No. 53902

Date: 07/08/23

To M/s. Madanapalle Institute of Technology and Science.

Sl.No	Particulars	Amount	
		Rs.	P.
01	Bpchamp PRO CUTSS 2515X19X8/11 (Band saw Blade) - 1 qty	800	.00
	+CGST9%	72	.00
	+SGST9%	72	.00
		<hr/>	
		944	.00
		<hr/>	

E.&O.E

N.B: Goods Once Sold Cannot be taken Back Under any circumstances.

72 Years of Excellence in Industrial Services

E-mail : ahmedally_1937@yahoo.co.in

TAX INVOICE

A.R TRADERS
 No. 727 / 272, MTH ROAD,
 MANNURPET, CHENNAI-600050
 GSTIN/UIN: 33ACKPV2156L1Z7
 State Name: Tamil Nadu, Code: 33

Invoice No. GST/20912/23-24	Dated 7-Aug-23
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date

Buyer (Bill to)
MADANAPALLE INTITUTE OF TECHNOLOGY & SCIENCE
 State Name: Andhra Pradesh, Code: 37

Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bimetal band saw blade 2515X19X8/11	82022000	28 Nos	310.00	Nos	8,860.00
	IGST 18%				18 %	1,562.00
Total						Rs. 10,422.00
						<i>E. & O.E</i>

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82022000	8,860.00	18%	1,562.00	1,562.00
Total	8,860.00		1,562.00	1,562.00

Tax Amount (in words): **INR One Thousand Five Hundred Sixty Two Only**

Remarks:

CASH

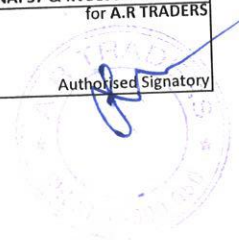
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **KARUR VYSA BANK**
 A/c No.: **1263127000000531**
 Branch & IFS Code: **CHENNAI 37 & KVBL0001263**
 for A.R TRADERS

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



GSTIN: 33AACPV9883E1ZA

TAX CASH BILL



All abrasives under one roof
ZENABIA
INDUSTRIAL ENTERPRISES

Cell : 93454 89653
 9840767232, 9176792137
 E-mail : zenabia.sales@gmail.com
 zenabia84@gmail.com

No. 32710

36, (OLD NO. 14) ERRABALU CHETTY STREET, CHENNAI - 600 001.

Date: 07-08-23

M/s. MADHANAPALLI INSTITUTE OF TECHNOLOGY & SCIENCE
 MADHANAPALLI

Party's GSTIN: _____

Qnty.	PARTICULARS	HSN Code	Rate	Per	AMOUNT	
					₹	P.
75no	Water Ems 6/20x400	680510	171-	Each	1275	00
25no	- d - 6x000	680570	241-	Each	600	00

Cash

E.&O.E.



Name : SHABBIR A VITHODAWALA
 UPI ID : 9840767232@okbizaxis

TOTAL		1875	00
CGST	9%	169	00
SGST / IGST	9%	169	00
ROUND OFF		-	-
GRAND TOTAL		2213	00

Goods one sold will not be taken back or exchanged

for **ZENABIA INDUSTRIAL ENTERPRISES**

[Signature]

Sold By :

Arihant InfoMarketing Private Limited
* B-71, Ground Floor, SECTOR-6
NOIDA, UTTAR PRADESH, 201301
IN

Billing Address :

Manoj kumar s
2A (first floor) First main road ,, Angallu village and
post (kadiri road)
MADANAPALLE TK CHITHOOR DIST, ANDHRA
PRADESH, 517325
IN
State/UT Code: 37

PAN No: AAJCA8717C

GST Registration No: 09AAJCA8717C1ZN

Shipping Address :

Manoj kumar s
Manoj kumar s
2A (first floor) First main road ,, Angallu village and
post (kadiri road)
MADANAPALLE TK CHITHOOR DIST, ANDHRA
PRADESH, 517325
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 406-3182520-7001965

Order Date: 17.07.2023

Invoice Number : IN-2720

Invoice Details : UP-136058831-2324

Invoice Date : 17.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic Rockwell Steel Diamond Penetrator Indenter for Hardness Test Tester RC-3 B07H279CJ2 (ACBR#B07H279CJ2) HSN:90184900	₹1,993.22	1	₹1,993.22	18%	IGST	₹358.78	₹2,352.00
TOTAL:							₹358.78	₹2,352.00

Amount in Words:

Two Thousand Three Hundred Fifty-two only

For Arihant InfoMarketing Private Limited:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111e0x5NyAag13AYyCNGdpMB	Date & Time: 17/07/2023, 13:04:28 hrs	Invoice Value: 2,352.00	Mode of Payment: GiftCard
Payment Transaction ID: 31Me6qb4csC3mk73FIdi	Date & Time: 17/07/2023, 13:04:23 hrs		Mode of Payment: Credit Card

GSTIN : 37ACPP7398E1Z6

TAX INVOICE
CASH / CREDIT BILL

Cell : 9110304509, 9440217318

ABHISHEK TRADERS

Dealers in : Iron & Steel, MS Pipes, MS Sheets, Chequered Plates, Profile Sheets etc.,
Opp. Road to Dr. Anand Babu Lodge, C.T.M. Road, Madanapalle-517 325.

Godown : Survey No. 280, Plot No. 9 & 10, 16th Ward, Basinikonda Colony, Madanapalle.

DETAILS OF RECEIVER / BILLED TO

Name :

MITS Engg College

Address :

Angeln.

Invoice Date

4/7/23

Invoice No.

23-24/AT/

128

GSTIN No:

State Code :

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Amount Rs.	Ps.
9	ms Iron	7216 9990	160.4	59.563	9554	

Amount Chargeable in words

Eleven thousand
two hundred
four and 75 paise

Vehicle No. :

Auto

Reverse Charge : Y / N

Before Tax Total

9554

CGST - 9

860

SGST - 9

860

IGST -

After Tax Total

11274

Goods sold will not be taken back or exchanged

Interest @ 30% P.A. will be charged if the amount

is not paid within _____ days.

For ABHISHEK TRADERS

Receiver's Signature

[Signature]
Authorised Signature

GSTIN : 37AOFPN2995G1ZJ



TAX INVOICE

Cell : 9985797648, 9061081777

SRI RAMA NARESHKUMAR TRADERS

Stockist In : Colour Sheets, Cement Sheets, MS Pipes, GP Pipes, Gi Pipes, SS Pipes,
Angles, Channels, i Beams, Vizag TMT Bars, Cement, Rolling Shutters & Hardwares

2-220-B-20, Annamayya Circle, Near Chowdeswari Kalyana Mandapam, Kadiri Road,
MADANAPALLE - 517 325, Chittoor Dist., A.P. E-Mail : nareshkumarmarpuri@gmail.com

M/s <u>MITS</u>	Tax Invoice No 2893
<u>Angalla</u>	Date : <u>02/07/2023</u>
Phone <u>9207439977</u>	Your Order No & Date :
Fax	Despatched by :
GSTIN	

Sl.No.	Description of Goods	No.of Peices	HSN Code	Qty.	Rate	GROSS
	<u>ms Pul</u>		<u>7211</u>	<u>58.6</u>	<u>59.3</u>	<u>3476.15</u>
TOTAL						

Rupees in words :

Name : **SRI RAMA NARESHKUMAR TRADERS**

Bank Name : State Bank of India

Account No. : 39091258739

IFSC Code : SBIN0000868

Branch : Madanapalle

Other Charges :

Taxable Amount :

CGST @ 9% :

SGST @ 9% :

IGST @ % :

TCS :

Net Amount :

Terms & Conditions

1. Please inspect the goods before the delivery hence forth on claim will be entertained.
2. Our risk & responsibility ceases after delivery of goods
3. Subject to madanapalle jurisdiction
4. Interest @ 24% P.A. will be charged if not paid on due date

For : **SRI RAMA NARESHKUMAR TRADERS**

M. Naresh
Authorised Signature



DTDC Express Limited
Regd. Office No. 3, Victoria Road
Sengaluru - 560047

Customer's Name: MANOJ KUMAR
Customer's Address: CHENNAI, CHENNAI, TAMIL NADU, 600050

GSTIN No: 0000000000
Phone: 0000000000 Email:

Content Specification: AUTO MACHINE
ARTS

Paperwork Enclosed

I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting


Sender's Signature & Seal

I have read and understood terms & conditions of carriage mentioned on website www.dtcd.in and I agree to the same.

<http://www.dtcd.in>

customer.support@dtcd.com

+91-7305770577

Origin: CHENNAI - CC122	Dest: MADANAPALLY
PRODUCT: SURFACE EXPRESS	Type: NON-DOCUMENT Date: Mon Aug 07 2023
Customer Ref No: Consignee's Name: MADHANAPALLI INSTITUTE OF ENGINEERING & TECHNOLOG Consignee's Address: ANGALLU VILLAGE AND POST MADHAPALLAI TALUKA CHITTOR DIST, MADANAPALLY, ANDHRA PRADESH, 517325 GSTIN No: Phone: 00000000000 Email:	
 AWB No: D58583909	
Risk Surcharge	
Amount collected (in Rs.): 555.00	Owner <input checked="" type="checkbox"/>
	Carrier <input type="checkbox"/>
Amount collected (in Rs.): 555.00	
Sender's Copy	

Declared Value: 1500
No. Of Pieces: 1
Actual Weight: 5 Kgs
Dim: 49 cm X 49 cm X 13 cm
Charged weight: 6.572 Kgs

Name : AMBATTUR
Address: DTDC Express Limited, No.610, MTH
Road, Padi, Chennai, CHENNAI, TAMIL NADU,
600056
Phone : 6361685947

Amount collected (in Rs.): 555.00

Sender's Copy

THIS DOCUMENT IS NOT A TAX INVOICE. WEIGHT CAPTURED BY DTDC WILL BE USED FOR INVOICE GENERATION.

GSTIN : 37AOFPN2995G1ZJ



Cell : 9985797648, 9061081777

SRI RAMA NARESHKUMAR TRADERS

Stockist In : Colour Sheets, Cement Sheets, MS Pipes, GP Pipes, Gi Pipes, SS Pipes,
Angles, Channels, i Beams, Vizag TMT Bars, Cement, Rolling Shutters & Hardwares

2-220-B-20, Annamayya Circle, Near Chowdeswari Kalyana Mandapam, Kadiri Road,
MADANAPALLE - 517 325, Chittoor Dist., A.P. E-Mail : nareshkumarmarpuri@gmail.com

M/s <u>MITE</u> <u>Angalku</u>	Tax Invoice No 2506
Phone <u>9207433997</u>	Date : <u>31/03/2023</u>
GSTIN	Your Order No & Date :
	Despatched by : <u>AP390B4005</u>

SI.No.	Description of Goods	No. of Peices	HSN Code	Qty.	Rate	GROSS
	<u>Flat</u>		<u>7214</u>	<u>15.8</u>	<u>63.56</u>	<u>1004.248</u>
TOTAL						<u>1004.25</u>

Rupees in words :

Name : **SRI RAMA NARESHKUMAR TRADERS**

Bank Name : State Bank of India

Account No. : 39091258739

IFSC Code : SBIN0000868

Branch : Madanapalle

Terms & Conditions

- Please inspect the goods before the delivery hence forth on claim will be entertained.
- Our risk & responsibility ceases after delivery of goods
- Subject to madanapalle jurisdiction
- Interest @ 24% P.A. will be charged if not paid on due date

Other Charges :Taxable Amount : 1004.25CGST @ 9% : 90.38SGST @ 9% : 90.38

IGST @ % :

TCS :

Net Amount : 1185For : **SRI RAMA NARESHKUMAR TRADERS**

Authorised Signature



Prop: K. M. Selvaraj

St. Joseph Saw Mills

Chenetha Nagar, Angallu Road, Madanapalle - 517 325.

BILL OF SUPPLY
CASH/CREDIT

GST: 37AGUPK4784H1ZN

Cell : 9440175946

Name: MITS College
 Address: Angallu
 GST No: _____
 State: _____ State Code: _____

No: **002**
 Date: 7.4.2023
 Mode of Transport: _____
 Vehicle No: _____

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
	<u>soft wood timber</u>				
	<u>774 5x1 1/2 - 1x</u>				
	<u>4. 104 ct</u>				
	<u>Transport</u>				
	<u>5014-00</u>				
TOTAL					<u>5014.00</u>

Rupees in words: Five Thousand
 For St. Joseph Saw Mills
 Signature: K. M. Selvaraj



SHREE REVATHI ENTERPRISES

Industrial & Medical Oxygen Gases etc...

15/6-H2, R.R. Colony, MADANAPALLE - 517 325.

GSTIN : 37AKDP7380D1Z0 Bill of Supply

94404231
832809111

Bill No. **948**
 Date: 10/04/23

To: MITS College
 Madanapalle

GSTIN: _____
 Vehicle No: AP03/TB282

S. No.	Description of Goods	HSN	Qty	Rate	Total Amount
①	<u>Argon Gas full 25kg</u> (5200-200)		1		5000
②	<u>Co2 Gas full 25kg</u> (1850-350)		1		1500
③	<u>Transport - Andhra</u>				35
Grand Total					<u>6850</u>

Bank Details : IDBI Bank A/C No.: 1674102000001471 IFSC Code : IKBIL000
 Signature of Receiver: [Signature]
 Authorised Signature: [Signature]

For Shree Revathi Enterprises

Tax Invoice

Order Id: **OD328257330498515100**
 Order Date: 02-06-2023, 08:29 PM

Invoice No: **FA C50T2400009386**
 Invoice Date: 02-06-2023, 08:31 PM

GSTIN: 07DSTPB1461A1Z2
 PAN: DSTPB1461A

Sold By

SHYAM RETAIL HUB,
 A-365/8 part-5 ,sonia vihar ..
 NEW DELHI,DELHI ..
 NEW DELHI - 110116

Shipping ADDRESS

Lakshman ,
 MITS COLLEGE, Madanapalle institute
 of technology and science,
 Kadiri road, Angallu,
 Madanapalle institute of technology and
 science,
 Madanapalle - 517325, IN-AP

Billing Address

Lakshman MITS COLLEGE, Madanapalle institute of
 technology and science,
 Kadiri road, Angallu,
 Madanapalle institute of technology and science,
 Madanapalle - 517325, IN-AP



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Skeisy rivox weight machine capacity up to 30kg to 1gm with double display(black) Weighing Scale bal*-30kg-new-636 bal-30kg-889 IMEI/SrNo: ([])	HSN: 7117 IGST: 3%	1	1389.00	-0.00	1348.54	40.46	1389.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00

TOTAL QTY: 1

TOTAL PRICE: 1389.00
 All values are in INR

Seller Registered Address: SHYAM RETAIL HUB,
 A-292-8 , PART-5 , NEW DELHI - 110094.

Declaration

The goods sold are intended for end user consumption and not for resale.



E. & O.E.



Ordered Through

SHYAM RETAIL HUB
 Authorized Signature

Tax Invoice

Sold By: Sri Ramana Solvex Private Limited ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah,
West Bengal, India - 711316, IN-WB

GSTIN - 19AAHCS7535A1ZC



Invoice Number # FAJHK42400074816

Order ID: OD328223327241993100

Order Date: 29-05-2023

Invoice Date: 30-05-2023

PAN: AAHCS7535A

Bill To

Dr Anantha Raman

Plot No: 3C (1st Floor), 2nd Cross
Street, Angallu Tomato Market,,
Angallu.

Madanapalle 517325 Andhra
Pradesh

Phone: xxxxxxxxxx

Ship To

Dr Anantha Raman

Plot No: 3C (1st Floor), 2nd Cross
Street, Angallu Tomato Market,,
Angallu.

Madanapalle 517325 Andhra
Pradesh

Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Power Banks FSN: PWBGGD4THDQZYAY6 HSN/SAC: 85076000	Syska 10000 mAh Power Bank (Fast Charging) Warranty: 6 Months Manufacturer Warranty from the Date of Invoice IGST: 18.0 %	3	6897.00	-240.00	5458.74	1,198.26	6657.00
	Shipping And Handling Charges	3	120.00	-120.00	0.00	0.00	0.00
	Total	3	7017.00	-360.00	5458.74	1,198.26	6657.00

Grand Total ₹ 6657.00

Sri Ramana Solvex Private Limited

Authorized Signatory

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Sri Ramana Solvex Private Limited, L-376A, 6TH Sector, HSR Layout,, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Sold By :
 Appario Retail Private Ltd
 * No. 1/B, IndoSpace Logistics Park, Pudukovai,
 Durainallur Village, Ponneri Taluk
 Thiruvalluvar, Tamil Nadu, 601206
 IN

Billing Address :
 Anantha Raman
 #59, Melandai Street, Sathanoor,, Vazhur PO.,
 Vandavasi TK,
 T.V.Malai Dist., Tamil Nadu, 604405
 IN
State/UT Code: 33

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

Shipping Address :
 Anantha Raman
 Dr. Anantha Raman
 Plot No: 3C, (1st Floor), 2nd Cross Street, New
 Tomato Market Angallu
 Angallu, Madanapalle, ANDHRA PRADESH,
 517325
 IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-2658221-4447538
Order Date: 29.05.2023

Invoice Number : MAA4-524176
Invoice Details : TN-MAA4-1034-2324
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D-Link DIR-615 Wi-fi Ethernet-N300 Single_band 300Mbps Router, Mobile App Support, Router AP Repeater Client Modes(Black) B0085IATT6 (B0085IATT6) HSN:85175093	₹677.12	1	₹677.12	18%	IGST	₹121.88	₹799.00
TOTAL:							₹121.88	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: XHKLrgCqi5bDH7I2tqk1	Date & Time: 29/05/2023, 22:11:25 hrs	Invoice Value: 799.00	Mode of Payment: Credit Card
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Anantha Raman
#59, Melandai Street, Sathanoor,, Vazhur PO,,
Vandavasi TK,
T.V.Malai Dist., Tamil Nadu, 604405
IN
State/UT Code: 33

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Shipping Address :

Anantha Raman
Dr. Anantha Raman
Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
Angallu, Madanapalle, ANDHRA PRADESH,
517325
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : BLR7-596959

Invoice Details : KA-BLR7-1034-2324

Invoice Date : 30.05.2023

Order Number: 408-2258505-5709954

Order Date: 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D-Link DWA-131 300 Mbps Wireless Nano USB Adapter (Black) B002PD61Y4 (B002PD61Y4) HSN:85442090	₹338.14	6	₹2,028.84	18%	IGST	₹365.16	₹2,394.00
TOTAL:							₹365.16	₹2,394.00

Amount in Words:

Two Thousand Three Hundred Ninety-four only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2GFf6oO19Rn0UyTNnBPO	Date & Time: 29/05/2023, 22:24:31 hrs	Invoice Value: 2,394.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :
SunRobotics Technologies
* C-301, Sumel Business Park 6,, Dudheshwar
Road, Shahibaug
Ahmedabad, Gujarat, 380004
IN

Billing Address :
Anantha Raman
#59, Melandai Street, Sathanoor,, Vazhur PO,,
Vandavasi TK,
T.V.Malai Dist., Tamil Nadu, 604405
IN
State/UT Code: 33

PAN No: CTOPS2008D
GST Registration No: 24CTOPS2008D1ZU

Shipping Address :
Anantha Raman
Dr. Anantha Raman
Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
Angallu, Madanapalle, ANDHRA PRADESH,
517325
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-7346815-4685907
Order Date: 30.05.2023

Invoice Number : IN-3414
Invoice Details : GJ-156433951-2324
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Robocraze Active Buzzer Module (3.3-5V) For arduino Arm Avr Pic - (PACK OF 1) B077QJZ9Y2 (3742-1) HSN:85421010	₹83.90	6	₹503.40	18%	IGST	₹90.60	₹594.00
TOTAL:							₹90.60	₹594.00

Amount in Words:
Five Hundred Ninety-four only

For SunRobotics Technologies:

K. V. Sani
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20hZiNJOOZzzj5uCNv5m	Date & Time: 30/05/2023, 06:35:24 hrs	Invoice Value: 594.00	Mode of Payment: Credit Card
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Mhes



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
ROBOTICS EMBEDDED EDUCATION
SERVICES PVT
* G9 om vihar , om vihar phase 5, uttam nagar
New Delhi, Delhi, 110059
IN

Billing Address :
Anantha Raman
#59, Melandai Street, Sathanoor,, Vazhur PO,,
Vandavasi TK,
T.V.Malai Dist., Tamil Nadu, 604405
IN
State/UT Code: 33

PAN No: AAGCR7293D
GST Registration No: 07AAGCR7293D1Z6

Shipping Address :
Anantha Raman
Dr. Anantha Raman
Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
Angallu, Madanapalle, ANDHRA PRADESH,
517325
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-3003099-6846704
Order Date: 30.05.2023

Invoice Number : QNEZ-4976
Invoice Details : DL-QNEZ-160679401-2324
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	REES52 5 PCS Temperature Humidity Sensor Module DHT11 with 20PIN Male to Female DuPont Jump Wires Cable for Arduino UNO R3 MEGA 2560 Raspberry pi 3 2 1 model B 2B A+ RPI Zero B07LD7DKD4 (RC027- RK010) HSN:85423100	₹546.61	1	₹546.61	18%	IGST	₹98.39	₹645.00
TOTAL:							₹98.39	₹645.00

Amount in Words:

Six Hundred Forty-five only

For ROBOTICS EMBEDDED EDUCATION SERVICES PVT:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1t7wIHBzEqHW4aTLzC9v	Date & Time: 30/05/2023, 06:42:39 hrs	Invoice Value: 645.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
SunRobotics Technologies
* C-301, Sumel Business Park 6,, Dudheshwar
Road, Shahibaug
Ahmedabad, Gujarat, 380004
IN

Billing Address :
Anantha Raman
#59, Melandai Street, Sathanoor,, Vazhur PO,,
Vandavasi TK,
T.V.Malai Dist., Tamil Nadu, 604405
IN
State/UT Code: 33

PAN No: CTOPS2008D
GST Registration No: 24CTOPS2008D1ZU

Shipping Address :
Anantha Raman
Dr. Anantha Raman
Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
Angallu, Madanapalle, ANDHRA PRADESH,
517325
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-7346815-4685907
Order Date: 30.05.2023

Invoice Number : IN-3414
Invoice Details : GJ-156433951-2324
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Robocraze Active Buzzer Module (3.3-5V) For arduino Arm Avr Pic - (PACK OF 1) B077QJZ9Y2 (3742-1) HSN:85421010	₹83.90	6	₹503.40	18%	IGST	₹90.60	₹594.00
TOTAL:							₹90.60	₹594.00

Amount in Words:
Five Hundred Ninety-four only

For SunRobotics Technologies:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20hZiNJOZzzj5uCNv5m	Date & Time: 30/05/2023, 06:35:24 hrs	Invoice Value: 594.00	Mode of Payment: Credit Card
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Sold By :
Clicktech Retail Private Limited
* No. 1/B, IndoSpace Logistics Park, Pudukkottai,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :
Anantha Raman
#59, Melandai Street, Sathanoor,, Vazhur PO,,
Vandavasi TK,
T.V.Malai Dist., Tamil Nadu, 604405
IN
State/UT Code: 33

PAN No: AAJCC9783E
GST Registration No: 33AAJCC9783E1ZE

Shipping Address :
Anantha Raman
Dr. Anantha Raman
Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
Angallu, Madanapalle, ANDHRA PRADESH,
517325
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-0370779-1779524
Order Date: 30.05.2023

Invoice Number : MAA4-130771
Invoice Details : TN-MAA4-1931600335-2324
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BLACK+DECKER KC4815 4.8V 200 RPM Cordless Screwdriver Set Ni-Cd (Nickel-Cadmium) with LED Worklight, 15-pieces Screw Bits Set & Adjustable Torque for Home & DIY Use, 1 Year Warranty, ORANGE & BLACK B00X5JA9N6 (B00X5JA9N6) HSN:82054000	₹1,346.61	1	₹1,346.61	18%	IGST	₹242.39	₹1,589.00
2	BLACK+DECKER A7073 6V Battery Powered Screwdriver with onboard LED Light & 14 pc bits included (A7073-IN) B00IXE2WEM (B00IXE2WEM) HSN:84679900	₹1,092.37	1	₹1,092.37	18%	IGST	₹196.63	₹1,289.00
TOTAL:							₹439.02	₹2,878.00

Amount in Words:
Two Thousand Eight Hundred Seventy-eight only

For Clicktech Retail Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 16kpnqixYjtmiozCmnFT	Date & Time: 30/05/2023, 07:24:01 hrs	Invoice Value: 2,878.00	Mode of Payment: Credit Card
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(Handwritten Signature)

Sold By :

Clicktech Retail Private Limited
* No. 1/B, IndoSpace Logistics Park, Pudukovai,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
517325
ANGHRA PRADESH,

Billing Address :

Anantha Raman
#59, Melandai Street, Sathanoor,, Vazhur PO,,
Vandavasi TK,
T.V.Malai Dist., Tamil Nadu, 604405
IN
State/UT Code: 37

Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
Angallu, Madanapalle, ANDHRA PRADESH,
517325
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 408-7627407-0809905

Order Date: 30.05.2023

Invoice Number : MAA4-130772

Invoice Details : TN-MAA4-1931600335-2324

Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	STANLEY 70-482 8" Sturdy Steel Combination Plier with Anti-Rust properties for gripping, holding and cutting wires, YELLOW & BLACK B00N0QCASQ (B00N0QCASQ) HSN:82032000	₹219.49	1	₹219.49	18%	IGST	₹39.51	₹259.00
TOTAL:							₹39.51	₹259.00

Amount in Words:

Two Hundred Fifty-nine only

For Clicktech Retail Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2glwaZj8u21H7RxSyHSW	Date & Time: 30/05/2023, 06:45:39 hrs	Invoice Value: 259.00	Mode of Payment: Credit Card
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Clicktech Retail Private Limited
* No. 1/B, IndoSpace Logistics Park, Pudukottai,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :
Anantha Raman
#59, Melandai Street, Sathanoor,, Vazhur PO.,
Vandavasi TK,
T.V.Malai Dist., Tamil Nadu, 604405
IN
State/UT Code: 33

PAN No: AAJCC9783E
GST Registration No: 33AAJCC9783E1ZE

Shipping Address :
Anantha Raman
Dr. Anantha Raman
Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
Angallu, Madanapalle, ANDHRA PRADESH,
517325
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-7969875-5610700
Order Date: 30.05.2023

Invoice Number : MAA4-130776
Invoice Details : TN-MAA4-1931600335-2324
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	INGCO 6 Pcs Mini Pliers Set, Including 11.5CM Combination Pliers, Diagonal Cutting pliers, Needle Nose Pliers, Long Nose Pliers, Flat Nose Pliers, End Cutting Pliers for crafts, model making, small hobby projects, jewelry making B09ZT22ZB5 (B09ZT22ZB5) HSN:82055930	₹738.14	1	₹738.14	18%	IGST	₹132.86	₹871.00
TOTAL:							₹132.86	₹871.00

Amount in Words:
Eight Hundred Seventy-one only

For Clicktech Retail Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111boU8kWF73ifxq4Yu3T23Z	Date & Time: 30/05/2023, 06:49:03 hrs	Invoice Value: 871.00	Mode of Payment: AmazonPay
Payment Transaction ID: 11139tAzv4xELKcjpJ7VEFGpi	Date & Time: 30/05/2023, 06:49:01 hrs		Mode of Payment: GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Tavakkal E Commerce
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :
Anantha Raman
#59, Melandai Street, Sathanoor,, Vazhur PO.,
Vandavasi TK,
T.V.Malai Dist., Tamil Nadu, 604405
IN
State/UT Code: 33

PAN No: BELPB6973F
GST Registration No: 29BELPB6973F1Z6

Shipping Address :
Anantha Raman
Dr. Anantha Raman
Plot No: 3C, (1st Floor), 2nd Cross Street, New
Tomato Market Angallu
Angallu, Madanapalle, ANDHRA PRADESH,
517325
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

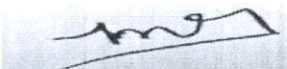
Order Number: 408-7329772-9868314
Order Date: 30.05.2023

Invoice Number : BLR7-7668
Invoice Details : KA-BLR7-721863565-2324
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TEC TAVAKKAL Conductive Fibers Bristles Plastic Handle Durable Anti Static ESD Safe Brushes for Cleaning PCB Board, Phone, Keyboard, Laptop, Window, BGA Repair Soldering Set of 7 B08QCW5VD6 (Mobile Opner Set Of 7) HSN:8543	₹283.05	2	₹566.10	18%	IGST	₹101.90	₹668.00
TOTAL:							₹101.90	₹668.00

Amount in Words:
Six Hundred Sixty-eight only

For Tavakkal E Commerce:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 33OJnX0oc9KKf5v7JipE	Date & Time: 30/05/2023, 06:53:43 hrs	Invoice Value: 668.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

GSTIN : 37AJHPM7438E1Z0

CASH / CREDIT BILL

Date: 26/6/23



Sri Mallikarjuna Traders

Dealers in : INDIAN OIL CORPORATION Ltd.,

ANGALLU - 517 325. Kurabalakota Mandal, Chittoor Dist., A.P.

No. 2197

Vehicle No.

PRODUCT	Litres	RATE	Rs.	Ps.
M.S. ✓	5	14	560	-
H.S.D.	24		
OIL ✓	5	320	1600	-
TOTAL			1600	

Customer's Signature

Signature Any 2160

Head of the Department
Mechanical Engineering
Madhuprathe Institute of Technology & Science
MADHANAPALLE - 517 325

TIN : 37736973191

CASH BILL

Md. ASLAM KHAN
Cell: 977720238

STAR OIL STORES

LUBRICANT & OTHER PETROLEUM PRODUCTS
TYRES & TUBES

#Room No. 2, Punganur Road, Near M.M.C. Board, Madanapalle - 517 325

No. 1112 Date: 23/6/23
Sri MITS calla

No.	Particulars	Qty.	Rate	AMOUNT
1807	Barian cloth	5 kg.		500
TOTAL				500

Signature S BABA

9703510237

TIN : 37294326003

CASH / CREDIT BILL

No. 2682



M/s. Sri Hanuman Quality Fuels

B.P.C.L. Dealers

D.No. 2-88-1, Kadapa Road, Angallu - 517 327.
Cell : 9703866042



Vehicle No.

Date :

Particulars	Liters	Rate	Rs.	Ps.
Petrol				
Diesel				
Lubs ✓	5	1600	1600	-

Signature M. G. Pradha

GSTIN : 37CFOPM7214M1ZT TAX INVOICE

Cell : 80088 27140

KOLKATA - TIRUPUR
COTTON BAZAAR

All Type of Ready Mades & Gift Toys House Hold Items Available

Opp. S.V. Restarant, Mallikarjuna Circle, Madanapalle - 517 325.

State: A.P. State Code : 37

Reverse Charge

Date :

No. 870

To

S.No.	Name of Product/ Service	Qty.	Rate	Amount	Taxable Value
1	plust carts			490	
2	screen drum mt			590	
TOTAL					

Total Invoice Amount in words

Total Amount Before Tax

Add : CGST

Add : SGST

Add: IGST

Tax Amount : GST

GST payable on Reverse Charge

1080

Signature



SHREE REVATHI ENTERPRISES

Industrial & Medical Oxygen Gases etc...
15/6-H2, R.R. Colony, MADANAPALLE - 517 325.

Bill No. **1057** Date: 4/1/23

To M/s **MITS College Madanapalle**
Full Cylinder No :
Empty Cylinder No :
Date of Receipt :
Vehicle No :

GSTIN :

S. No.	Description of Goods	HSN	Qty	Rate	Total Amount
	<i>AA gas full 5809</i>		<i>1</i>	<i>5200/-</i>	<i>5200/-</i>
In words: <i>Five Thousand and Two Hundred only</i>					

Bank Details : IDBI Bank A/c No.: 1674102000001471 IFSC Code : KBL0001674
 Please checkup and compare the individual cylinder on receipt.
 Please arrange return empty cylinders within a week
 We confirm having received the good condition
For Shree Revathi Enterprises
 Signature of Receiver _____ Authorised Signature _____



SHREE REVATHI ENTERPRISES

Industrial & Medical Oxygen Gases etc...
15/6-H2, R.R. Colony, MADANAPALLE - 517 325.

Bill No. **1056** Date: 4/1/23

To M/s **MITS College Angulur, Madanapalle**
Full Cylinder No :
Empty Cylinder No :
Date of Receipt :
Vehicle No :

GSTIN :

S. No.	Description of Goods	HSN	Qty	Rate	Total Amount
1	<i>Oxygen Regulator pres.</i>		<i>1</i>	<i>2400/-</i>	<i>2400/-</i>
2	<i>Oxygen billing Tank 5809</i>		<i>1</i>	<i>2250/-</i>	<i>2250/-</i>
3	<i>oxy tubes & pin oxy</i>		<i>10mtrs</i>	<i>65/-</i>	<i>650/-</i>
In words: <i>Five Thousand and Three Hundred only</i>					<i>5300/-</i>

Bank Details : IDBI Bank A/c No.: 1674102000001471 IFSC Code : KBL0001674
 Please checkup and compare the individual cylinder on receipt.
 Please arrange return empty cylinders within a week
 We confirm having received the good condition
For Shree Revathi Enterprises
 Signature of Receiver _____ Authorised Signature _____

GSTIN : 37CFYPB5686N1ZC

TAX INVOICE
CASH/CREDIT BILLProp.: SREEKANTH
Cell : 9908474770**SRI AMARA TRADERS**#11-159/1, Kadiri Road, ANGALLU-517 325,
Kurabalakota (M), Chittoor Dist., A.P.

Date.. 3/10/23.....

M/s. _____

MITS

Sl. No.	Particulars	HSN Code	Quantity	Rate	Amount Rs.	Ps.
	3/4 PVC pipe		1	200	200	
	3/4 Ew		4	10	40	
	3/4 Galvan		2	50	100	
	Tap		10	25	250	
	3/4 FTA		10	15	150	
	3/4 Galvan		6	50	300	
	Ew		6	10	60	
	Capling		5	10	50	
	3/4 PVC Piper		3	200	600	

In words Rupees <i>one thousand seven hundred fifty Rupees</i>	Before Tax Total	14361
	CGST -	1571
	SGST -	1571
	After Tax Total	17501
Transport :		
Vehicle No. :		

For Sri Amara Traders

Bill No. **11**

Buyer's Signature


 Authorized Signature

Sold By :
Sunita Tripathi
* PLOT NO 471 BLW ROAD, Kakar Matta
VARANASI, UTTAR PRADESH, 221004
IN

PAN No: AWMPT4765D
GST Registration No: 09AWMPT4765D1ZZ

Order Number: 408-2903345-0692334
Order Date: 11/09/2023

Billing Address :
Nandini
Narasimha krupa, Kaivara thathaya 3rd cross
amarjyothi nagar
TUMAKURU, KARNATAKA, 572105
IN
State/UT Code: 29

Shipping Address :
Nandini
Nandini
Mits, Angallu
MADANAPALLE, ANDHRA PRADESH, 517325
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH
Invoice Number : IN-874
Invoice Details : UP-129588583-2324
Invoice Date : 11/09/2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Carborundum Grinding Wheel GC60K5VC (Green, 200 x 25 x 31.75 mm, C GC 60) (D07L4VV7MY (J9-KIXY-866H) HSN:804	1005.76	1	1005.76	18%	IGST	175.00	1175.00
TOTAL:								1175.00

Amount in Words:

One Thousand One Hundred Seventy-five only

For Sunita Tripathi:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2ay7tjcdvVhmQCM8x7rk	Date & Time: 11/09/2023, 15:17:55 hrs	Invoice Value: 1175.00	Mode of Payment: AmazonCredit
--	--	----------------------------------	---

Sold By :
Sunita Tripathi
* PLOT NO 471 BLW ROAD, Kakar Matta
VARANASI, UTTAR PRADESH, 221004
IN

PAN No: AWMPT4765D
GST Registration No: 09AWMPT4765D1ZZ

Order Number: 408-1706847-5901927
Order Date: 11.09.2023


Billing Address :
Nandini
Narasimha krupa, Kaivara thathaya 3rd cross
amarjyothi nagar
TUMAKURU, KARNATAKA, 572105
IN
State/UT Code: 29

Shipping Address :
Nandini
Nandini
Mits. Angaliu
MADANAPALLE, ANDHRA PRADESH, 517325
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH
Invoice Number : IN-875
Invoice Details : UP-129588583-2324
Invoice Date : 11.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Carborundum Grinding Wheel GC60K5VC (Green, 200 X 25 X 31.75 mm) (GC 60) (G07L4VVYMY (J9-KIXY-866H) HSN 6804	1007.76	1	1007.76	18%	IGST	179.24	1175.00
TOTAL							1175.24	1175.00

Amount in Words:
One Thousand One Hundred Seventy-five only

For Sunita Tripathi:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: PkFSZ08931225VYR626	Date & Time: 11/09/2023 16:21:33 hrs	Invoice Value: 1,175.00	Mode of Payment: Amazon Credit
---	--	-----------------------------------	--

Booking Id

AV5671938127

Bus Partner

APSRTC

Bus Type

SUPER LUXURY(Non-AC, 2+
2 Push Back)

Bus Partner Code

562561231

Seats No

7

Service Number

6886

Passenger Details

Traveller



manojkuma...

35

7

Total Amount Paid

₹555.00

Frequently Asked Questions

Need Help?

For a quick resolution, we have a support team that best fits your query and helps you complete your favorite activity. Travel

Go to Help Center



Support

Booking ID
AV5671938127

562561231

Bus Partner
APRTC

Seat No.
7


Bus Type
SUPER LUXURY(Non-AC, 2+
2 Push Back)

Service Number
6886

Passenger Details

Travellers

Seat No.

 manoj kuma... 35

7

Total Amount Paid

₹555.00

Frequently Asked Questions

Need Help?

For a quick resolution, check the solution that best fits your query and return to your favorite activity. Travel

[Go to Help Center](#)



Support



MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
(UGC-AUTONOMOUS INSTITUTION)

Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi
NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.)
NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA



Department of Mechanical Engineering

12.03.2024

Submitted to Principal

(Through proper channel)

Respected Sir,

Subject: Submission of Bills for Procurement of Consumables for Mechanical Engineering Department Labs-Academic Year 2023-24, II semester-Reg.

As per the advance amount received on 15th Febraury 2024, amounting to Rs 1,84,365/-
I am Enclosing the bills related to the purchase of consumables for the Mechanical Engineering Department laboratories for the second semester of the acedmic year 2023-24.

Please find the attached bills for your review and processing.

The following table consists of description of items, bill no with vendor details.

S. No.	Bill No.	Bill Date	Description of Items	Trader	Amount in Rs
1)	850	16-02-2024	Argon Gas	Shree Revathi Enterprises	5500/-
			Vernier Caliper, dial		



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9)		26-02-2024	Towards the Expenses of Material Cutting & Labor Charge	Voucher	430/- ✓
10)	1186	27-02-2024	CR Sheet	Linking Steel	2451/- ✓
11)	600	27-02-2024	M S Rods	NJ Steels	1915/- ✓
12)	160	27-02-2024	Petroleum Jelly & Hydraulic oil	VEE VEE Traders	909/- ✓
13)	GI/ 20566	27-02-2024	Bench & Carpentry vice, Flat, Round Files, Hacksaw Blades, Soldering Lead, Waste, Wire Brush, White and Black Glasses, Welding Goggles, Brazing Rods, Mask, Gloves, Dial Stand, Digital Vernier Calipers, Analog & Digital Micrometer	Galaxy International	91569/- ✓
			Towards the Expenses		



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17)	162	29-02-2024	20 Liters Servo Way 68 Lubricating oil for CNC Machine	VEE VEE Traders	4579/- ✓
18)		29-02-2024	Towards the Expenses to Transport Lubricating oil from Bangalore to MITS College (250+120)	Voucher	370/- ✓
19)	775	02-03-2024	Epoxy & Hardener	C S Marketing	4573/- ✓
20)		04-03-2024	Welding Rods	SALEEM STEELS	1800/- ✓
21)		04-03-2024	Gas Lighter	Rishi Super Market	100/- ✓
22)	03	12-03-2024	Tachometer Cells	MITS BOOK STORE	180 ✓
23)	770454, 304429400, B2409, 499646, 793526	17-02-2024 to 11-03-2023	Petrol Charges (120+100+150+100+ 100)	Bharat Petroleum, Indian Oil, HP	570/- ✓
Total Expenditures Amount					1,84,328/-
Advance Received					1,84,328/-

GSTIN : 37AKDPP7380D1Z0 Bill of Supply

9440423166
8328091171



SHREE REVATHI ENTERPRISES

Industrial & Medical Oxygen Gases etc...

15/6-H2, R.R. Colony, MADANAPALLE - 517 325.

Bill No. **850**

Date: 16/2/24

To
M/s MITs College
Madanapalle

Full Cylinder No : 1
Empty Cylinder No : 1
Date of Receipt :
Vehicle No.:

GSTIN :

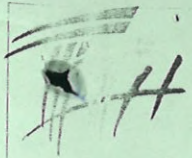
S. No.	Description of Goods	HSN	Qty	Rate	Total Amount
	<u>Argon Gas full</u> <u>2800</u>		<u>1</u>	<u>5500</u>	<u>5500</u>
In words: <u>Five Thousand</u> <u>and five hundred only</u>					<u>5500</u>

Bank Details : IDBI Bank A/c No.: 1674102000001471 IFSC Code : IKBL0001674

◆ Please checkup and compare the individual cylinder on receipt.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



TIJARAH TOOLS & HARDWARE
 #1, S.S Lane SJP Road Cross
 Bengaluru - 560002.
 GSTIN/UIN: 29ACOPV6501D1ZC
 State Name : Karnataka, Code : 29
 Contact : 080-41222657,9632152531,9845232712
 E-Mail : tijarah.tools@gmail.com
 www.tijarahtools.com

Invoice No. 30926	Dated 18-Feb-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
MIT'S (M.E Dept)
 Madanapally
 State Name : Karnataka, Code : 29
 Contact : 8867435579

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Vernier Caliper	9017	1.000 Nos	2,800.00	Nos	2,800.00
2	Dial Indicator	9017	2 PC	1,800.00	PC	3,600.00
3	Outside Caliper And Inside	9017	2.000 Nos	225.00	Nos	450.00
4	Steel Rule 6'	9017	6.000 Nos	25.00	Nos	150.00
5	Steel Rule 12'	9017	5.000 Nos	80.00	Nos	400.00
6	Cell	85068010	7.000 Nos	12.00	Nos	84.00
7	Hacksaw Blades Small	8202	10 set	10.00	set	100.00
8	Hacksaw Frame Big	8202	5.000 Nos	20.00	Nos	100.00

7,684.00

CGST OUTPUT
SGST OUTPUT
 Round Off

691.56
 691.56
 (-)0.12

Less :

18/2/24

Bangalore Expenses

18/2
HOTEL NEW GUIDE
 No.5, Kalasi Palya Main Road
 (Now N.H. Ali Khan Road)
 Bangalore - 560 002

18/2/24

ಬೆಂ.ಮ.ಸಾ.ಸಂ
 Ordinary ದೈನಂದಿನ ಪಾಸ್
Ordinary DAY PASS

DP 18 Feb 24
 Male

T No: 163 0823241303
 Depot-06 KA57F2569
 Aadhar Card 7108
 Fare + Gst 70.00 + 0.00
Total: Rs 70.0 (CASH)

ಟಿಕೆ ಸಂಖ್ಯೆ: 11736 Tkn No: 11736



ಚಿರಾಲಾ ಸಂಸ್ಥೆ
 ಚಿರಾಲಾ
 126, 13, Feb 2024

18/2/24

Banglore Gopudhne for Puchetery Consumers



ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

RTC HOUSE, Pandit Nehru Bus Station, Vijayawada - 520006, Andhra Pradesh, India

redBus CustomerCare No. : 9945600000

Email : <https://www.redbus.in/info/redcare/>



Please Note: It is mandatory to follow the travel guidelines of your source and destination state for travel.
View Guidelines: <https://bit.ly/redbus-guidelines>

RESERVATION VOUCHER

PNR No.	: 945707242	UID Number	: 8908
Ticket No.	: TT3K34857391	Date of Journey	: 18-Feb-2024
Service Code/Name	: MPL-BNG-5677/5677	Service Category	: Express(Non AC Seater)
From	: Madanapalli	To	: Bangalore
Pick Point	: MADANAPALLY	Dropping Point	: KR Puram
Pickup Point Address	: MADANAPALLY BUS STATION	Arrival On	: <u>18-Feb-2024 07:15</u>
User Code	: redBus	Depart On	: 18-Feb-2024 05:00
Platform No	: -	Start Time at Origin	: 18-Feb-2024 05:00 hrs
		No. of Seats	: 1(Adults=1,Children=0)

GSTIN : 37BDAPA2469M1ZH

TAX INVOICE
COMPOSITE BILL

Cell : 6303050916

SIRAJ TOOLS & HARDWARES

17-92, New Eastpeta, Madanapalle-517 325, Chittoor Dist., A.P.

Date: 20.02.24

M/S MITS MECHANICAL DEPT

Madanapalle, Anaparthi

GSTIN :

S.No.	Description of Products	Qty.	Rate	Amount Rs.	Amount Ps.
	Flat File ✓	9	310	2790	
	Brick Powder ✓	28	80	160	
	Wrench ✓	377	190	570	
	Waste ✓				
	TOTAL			3520	

For Siraj Tools & Hardwares

No. **890**

Signature

GSTIN : 37AKDPP7380D120

Bill of Supply

9440423166
8328091171



SHREE REVATHI ENTERPRISES

Industrial & Medical Oxygen Gases etc...

15/6-H2, R.R. Colony, MADANAPALLE - 517 325.

Bill No.

863

Date: 26/2/24

To

M/S

MITS College
-thurgalle, Madanapalle

Full Cylinder No : 4 DA2+2004

Empty Cylinder No : 4 DA2+2004

Date of Receipt : 26/2/24

Vehicle No.: AP39/UE1405

GSTIN :

S. No.	Description of Goods	HSN	Qty	Rate	Total Amount
①	A Cylinders full 2000		2	5200/-	10400
②	CO2 Oxygen Cylinders 2000		2	1000/-	2000
					12400

In words:

Bank Details : IDBI Bank A/c No.: 1674102000001471 IFSC Code : KBL0001674

◆ Please checkup and compare the individual cylinder on receipt.

◆ Please arrange return empty cylinders within a week

◆ We confirm having received the good condition

For Shree Revathi Enterprises

Signature of Receiver

Authorised Signature

APK 8829435579

[Signature]

GSTIN



Bill No.

To
M/S

GS

S. No.

Bar

◆ P
◆ W

S

GSTIN : 37AOFPN2995G1ZJ



TAX INVOICE

Cell : 9985797648, 9061081777

SRI RAMA NARESHKUMAR TRADERS

Stockist In : Colour Sheets, Cement Sheets, MS Pipes, GP Pipes, Gi Pipes, SS Pipes,
Angles, Channels, i Beams, Vizag TMT Bars, Cement, Rolling Shutters & Hardwares

2-220-B-20, Annamayya Circle, Near Chowdeswari Kalyana Mandapam, Kadiri Road,
MADANAPALLE - 517 325, Chittoor Dist., A.P. E-Mail : nareshkumarmarpuri@gmail.com

M/s <u>MITS</u>	Tax Invoice :
<u>Angalla</u>	Date : <u>26/2/24</u>
Phone <u>8887435579</u>	Your Order No & Date : <u>3426</u>
Fax	Despatched by :
GSTIN	

Sl.No.	Description of Goods	No.of Peices	HSN Code	Qty.	Rate	GROSS
	<u>ms Balls</u>		<u>7214</u>	<u>196</u>	<u>53.4</u>	<u>10466.4</u>

GSTIN : 37AOFPN2995G1ZJ



Cell : 9985797648, 9061081777

SRI RAMA NARESHKUMAR TRADERS

Stockist In : Colour Sheets, Cement Sheets, MS Pipes, GP Pipes, Gi Pipes, SS Pipes,
Angles, Channels, i Beams, Vizag TMT Bars, Cement, Rolling Shutters & Hardwares

2-220-B-20, Annamayya Circle, Near Chowdeswari Kalyana Mandapam, Kadiri Road,
MADANAPALLE - 517 325, Chittoor Dist., A.P. E-Mail : nareshkumarmarpuri@gmail.com

M/s *MIT'S*
..... *Angaluru*
Phone *8867435579* Fax
GSTIN

Tax Invoice :
Date : *26/2/2024*
Your Order No & Date :
..... *3427*
Despatched by :

Sl.No.	Description of Goods	No.of Peices	HSN Code	Qty.	Rate	GROSS
	<i>ms Plate</i>		<i>7214</i>	<i>6506</i>	<i>54.15</i>	<i>3552.24</i>

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 26/2/2024

Please Pay to Shree Ratadi Enterprises, Sree Guen Halduse, Sri-Sama Nalah
Traders

Rs.

Ps.

Towards The Expenses of Material cutting,
Material loading, & Labor charges

430 / -

PAID

Cash / Cheque No:

Date:

TOTAL

430 / -

Advance & Date _____

Amount In Words Rs. Four hundred thirty

Rupes only

Recommended by _____

[Signature]

CASH/CHEQUE NO. :

Passed _____

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325

[Signature]

Signature/
Thumb Impression

Tax Invoice

(ORIGINAL FOR RECIPIENT)



LINKINGSTEEL
 NO.36/1A, NEW BAMBOO BAZAAR MAIN ROAD
 BANGALORE-560002
 TEL NO.080-41224783/41526986/9845005083
 GSTIN NO.29AAVPK1703H1ZI
 EMAIL ID-LINKINGSTEELAKB@YAHOO.CO.IN
 GSTIN/UIN: 29AAVPK1703H1ZI
 State Name : Karnataka, Code : 29
 E-Mail : LINKINGSTEELAKB@YAHOO.CO.IN

Invoice No.	Dated	
1186	27-Feb-24	
	Mode/Terms of Payment	
	IMMEDIATE	
Reference No. & Date.	Other References	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP03BQ4599	
Terms of Delivery		

Buyer (Bill to)
MITS MADANAPALLE
 ANGALLU, MADANAPALLE
 ANDHRA PRADESH-517325
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRCA COIL/SHEETS (HSN.72091630)1.2MM TO 2.00MM	72091630	23.60 KGS	88.00	KGS	2,076.80
	<i>1 GST @18% Round Off</i>			18 %		373.82 0.38

Gross



CASH / CREDIT
TAX INVOICE / BILL OF SALE

Mobile : 76769 03150
98804 37475

NJ STEEL

Dealers in : IRON STEEL & TIMBER,
Bright Bars : HEXAGON, SQUARE, ROUND & FLATS

No.1, Corporation Building, New Bamboo Bazaar, BANGALORE - 560 002.

ಎನ್‌ಜಿ ಸ್ಟೀಲ್, ಬೆಂಗಳೂರು

GSTIN : 29ABUPT5547N1ZD

Date : 27/2/24

Invoice No.: 600

To MITS Madanapalle. (ME Dept)

Party's GSTIN : for own use

No.	Particulars	HSN Code	Quantity	Rate	Amount	
					Rs.	Ps.
	Bright. Rod MS ROD	721550	15.35 kg	88/-	1357.50	

GSTIN : 29AAAFV5860D1Z3

CASH BILL

Phone : 2670 6161

VEE VEE TRADERS

No.

Dealers in : Petroleum Products, Lubricants,
Industrial Oils & Greases

No. 46, Kalasipalyam Main Road, Bangalore 560 002.
vvtraders123@gmail.com

Date 27/2/24

M/s MITs 160

Madhanapalli Party's GST

Sl. No.	PRODUCTS	HSN	Qty	Rate	AMOUNT	
					Rs.	Ps.
①	Lubricant Engine Oil 68	2710	2	260	520	-
②	Lubricant Wheel Jelly	2710	1/4	250	250	-
					<u>770</u>	-

G

GSTIN: 29AAKFG6112H1ZD



Tel: 080 - 41119388
 Cell: 99163 54354
 88801 98890
 Centrex: 9388



GALAXY INTERNATIONAL

One Call does it all

Dealers in: Hand Tools, Cutting Tools, Precision Measuring Tools, Pneumatic & Hydraulic Valves & Fittings
 Lifting Tools & Tackles, Safety Items, Nuts Bolts & Fasteners, Adhesives & Abrasives
 Welding Equipments, M.S / S.S. Valves & Fittings & General Order Suppliers

No. 179/3, S.P. Road, Bangalore-560 002.

Web: www.galaxyinternational52.com

E-mail : galaxyinternational52@gmail.com

TAX INVOICE

Buyer (Bill to) MIT'S MADANAPALLY M.E DEPARTMENT ANGALLU VILLAGE, ANDHRA PRADESH. State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GI/20566	27-Feb-24
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BENCH VICE 125 MM	82057000	18 %	5 NOS	4,900.00	NOS		24,500.00
2	CARPENTER VICE 9"	82057000	18 %	4 NOS	3,650.00	NOS		14,600.00
3	HALF ROUND FILE 6"	82031000	18 %	10 NOS	290.00	NOS		2,900.00
4	FLAT FILE 10"	82031000	18 %	6 NOS	280.00	NOS		1,680.00
5	HALF ROUND FILE 8"	82031000	18 %	5 NOS	310.00	NOS		1,550.00
6	HACKSAW BLADE 12"	82029120	18 %	5 NOS	340.00	NOS		1,700.00
7	SOLDERING LEAD	85151100	18 %	4 ROLL	125.00	ROLL		500.00
8	BANYAN WASTE	63101010	5 %	5.00 KGS.	140.00	KGS.		700.00
9	STEEL WIRE BRUSH 12"	96032100	18 %	4 NOS	60.00	NOS		240.00

GSTIN: 29AAKFG6112H1ZD

2/2

Tel: 080 - 41119388

Cell: 99163 54354

88801 98890

Centrex: 9388



GALAXY INTERNATIONAL

One Call does it all

Dealers in: Hand Tools, Cutting Tools, Precision Measuring Tools, Pneumatic & Hydraulic Valves & Fittings

Lifting Tools & Tackles, Safety Items, Nuts Bolts & Fasteners, Adhesives & Abrasives

Welding Equipments, M.S/ S.S. Valves & Fittings & General Order Suppliers

No. 179/3, S.P. Road, Bangalore-560 002.

Web: www.galaxyinternational52.com

E-mail : galaxyinternational52@gmail.com

TAX INVOICE (Page 2)

Buyer (Bill to) MIT'S MADANAPALLY M.E DEPARTMENT ANGALLU VILLAGE, ANDHRA PRADESH. State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GI/20566	27-Feb-24
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
19	INSIZE DIGITAL MICROMETER 0 - 25 MM	90173010	18 %	1 NOS	4,390.00	NOS		4,390.00
								77,700.00
	IGST							13,869.00

27/12/24

Car Parking at Boydine
(for produce the consumables)

BBMP K R Market Pay & Park
Entry Receipt
BIG

Ticket No #: 2402273514070024
Vehicle Type: CAR
Vehicle #: 4599
In: 27-02-24 12:24:19



We are not responsible for any v
aluables inside & outside of you
r vehicle

Powered by valetex.com

Amount 480/-

BBMP K R Market Pay & Park
Exit Receipt
CASH

Ticket #: 2402273514070024
Vehicle Type: CAR
Vehicle #: 4599
In: 27-02-24 12:24:19
Out: 27-02-24 18:18:55
Duration: 5h 54m 36s
Total Charges
Rs 480/- ✓

Powered by valetex.com

12/3/24

Head of the Department
Mechanical Engineering
Institute of Technology & Science

27/2/24

Total Expenditure Incurred for Purchasing Consumables in
Bardane (4 members)

Rs. 27/2/24

4 meals Rs. 440 = 00

4 water bottles. 40 = 00

480 = 00

S L V UPAHARA
No. 397, AVENUE ROAD
BENGALURU - 560002

SHREE SHALA
Pure Veg Restaurant
Chintamani Road, Doddahullur Village
Srinahalli Post, Kasaba Hobli
Hosakote Taluk, Bengaluru 562114

CASH MEMO

Date: 27/2/24 368
6

Particulars	Qty	Rate	Amount
KADAI PANEER	1	220	220
DAL TADKA	1	160	160
BUTTER NAAN	4	45	180
FRESH LIME JUICE	3	40	120
MINARAL WATER 1LTR	2	24	48

Sub Total : 728.00
CGST @2.5% : 18.20
SGST @2.5% : 18.20

Food Total : 764.40

5/11 Total : 764

GSTIN: 29HTIR6443N2E (09:15 PM)

27/2/24

Total Expenditure incurred for Purchasing Consumables in Bangalore, Enviding a total of 4 members



Transaction Successful
07:47 am on 27 Feb 2024

Paid to



Shaik Khadar Bee

₹30



Transfer Details

Transaction ID

T2402270747471830688446

Debited from



Hdfc

₹30

UTR: 405882973520

Powered by
UPI YES BANK



Transaction Successful
09:43 am on 27 Feb 2024

Paid to



RAMA SWAMY STORE

₹40



Payment details

Transaction ID

T2402270943055292524239

Debited from



Hdfc

₹40

UTR: 442449596949

Powered by
UPI YES BANK

GSTIN : 29AAAFV5860D1Z3

CASH BILL

Phone : 2670 6161

VEE VEE TRADERS

Dealers in : Petroleum Products, Lubricants,
Industrial Oils & Greases

No. 46, Kalasipalyam Main Road, Bangalore 560 002.
vvtraders123@gmail.com

No.

Date 29.02.2024

162

M/s MIT S

MADHANAPALLY Party's GST

Sl. No.	PRODUCTS	HSN	Qty	Rate	AMOUNT	
					Rs.	Ps.
①	20 ltr fuel oil SERUWAY 68	2710	20 u	194/2	3880.00	
CGST @						

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 29/2/2024

Please Pay to _____

Rs.

Ps.

Towards the Expenses to Transport	370 /	
Lubricating oil from		
vee vee traders (Bangalore) to MITS		
College & also Empty Can		
(250 + 120)		



TOTAL

370 /

Advance & Date _____

Amount In Words Rs.

Three hundred Seventy

Recommended by _____

[Signature]
Head of the Department
Mechanical Engineering

CASH/CHEQUE NO. :

Passed _____

Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325

[Signature]

Signature/
Thumb Impression

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>C S MARKETING #53/8, 2nd Main, Kaveripura, Near Banashankari Steel, Kamakshipalya, Magadi Main Road Bangalore-560079 Ph No-7483931033 MSME-UDYAM-KR-03-0092547 GSTIN/UIN: 29BLPPD7411R1ZD State Name : Karnataka, Code : 29 Contact : 7483931033 E-Mail : csmarketing021@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 775/23-24</td> <td style="width: 50%;">Dated 2-Mar-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through By Road</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 775/23-24	Dated 2-Mar-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through By Road	Destination	Terms of Delivery	
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Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through By Road	Destination														
Terms of Delivery															
Buyer (Bill to) MIT S College Madanapalle-517325 Mob-88674 35579 State Name : Andhra Pradesh, Code: 37															

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Lapox L-12 (Epoxy Resin) 5 Kg	39073010	5.00 Kg	565.00	Kg	2,825.00
2	Lapox K-6 (Curing Agent) .500 Gms	29212990	1 Nos (0.50 Kg)	750.00	Nos	750.00
	Freight Charges Int	9965				3,575.00
	Output IGST @ 18%			18 %		300.00
	Round Off					697.50

GSTIN : 37EFQPS0207Q1Z0

Cell : +91 9000073287

+91 8309966108

QUOTATION



SALEEM STEELS

Zink Sheet, Color Sheets, Cement Sheets, TMT Bars, Steel Pipes, Angels, Rods Available @ Retail Price
Jamiya Tippusulthan Complex, Block - C, Kadiri Road, MADANAPALLE -517325

Date : 4/3/23

welding Rod

6x300 - 1800/-

1800/-

RISHI SUPER MARKET

Beside Indian Public School, Ravindra Nagar,
Madanapailli, Cell: 9494073234

Bill No: RSM *
Cash Bill

Date: 04/03/2024
Time: 9:18:11 AM

SNo	Item Name	Qty	MRP	Disc	Amount
1	Lighter	1.00	100.00	0.00	100.00
Total Amount		100.00			
		Net Amount			100.00

Rupees One hundred Only

17-02-2024 to 11-03-2024 Petrol charges for Purchasing Consumables for ME labs



Welcomes You

Tel. No.:

Receipt No.: B2409
Local ID : 00948676
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 754.6Kg/Cu.mtr
Preset Type: Amount
Rate : 112.28
Volume : 00001.34
Amount : 00150.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/02/24 Time: 15:39

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available



SRI HANUMAN QUALITY FUEL
BPCL DEALER
KADAPA ROAD
ANGALLU
9703866042

INV NO.: 770454-ORGNL
RECEIPT: Physical Receipt
VEH NO.: Not Entered
MOB.No : Not Entered
DATE : 17/02/2024
TIME : 06:59:16
NZ NO. : 4
PRODUCT: PETROL
RATE : Rs. 111.74
AMOUNT : Rs. 120.00
VOLUME : 1.07L

THANKU VISIT AGAIN



M/S SONY FUEL BAY
HPCL
ANGALLU
ANNAMAYYA DIST
9989688899
Bill No: 499646-ORGNL
Trns.ID:
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: Not Entered
Mob.No : Not Entered
Date : 01/03/2024
Time : 12:24:45
FP. ID : 2
Noz] No: 2
Fuel :
Density: 752.6kg/m3
Preset : Rs. 100
Rate : Rs. 111.72
Sale : Rs. 100.00
Volume : 0.90L

\$ 12/2023

\$ 12/2023

\$ 12/2023

\$ 12/2023