

**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)**

Kanuru, Vijayawada –520007

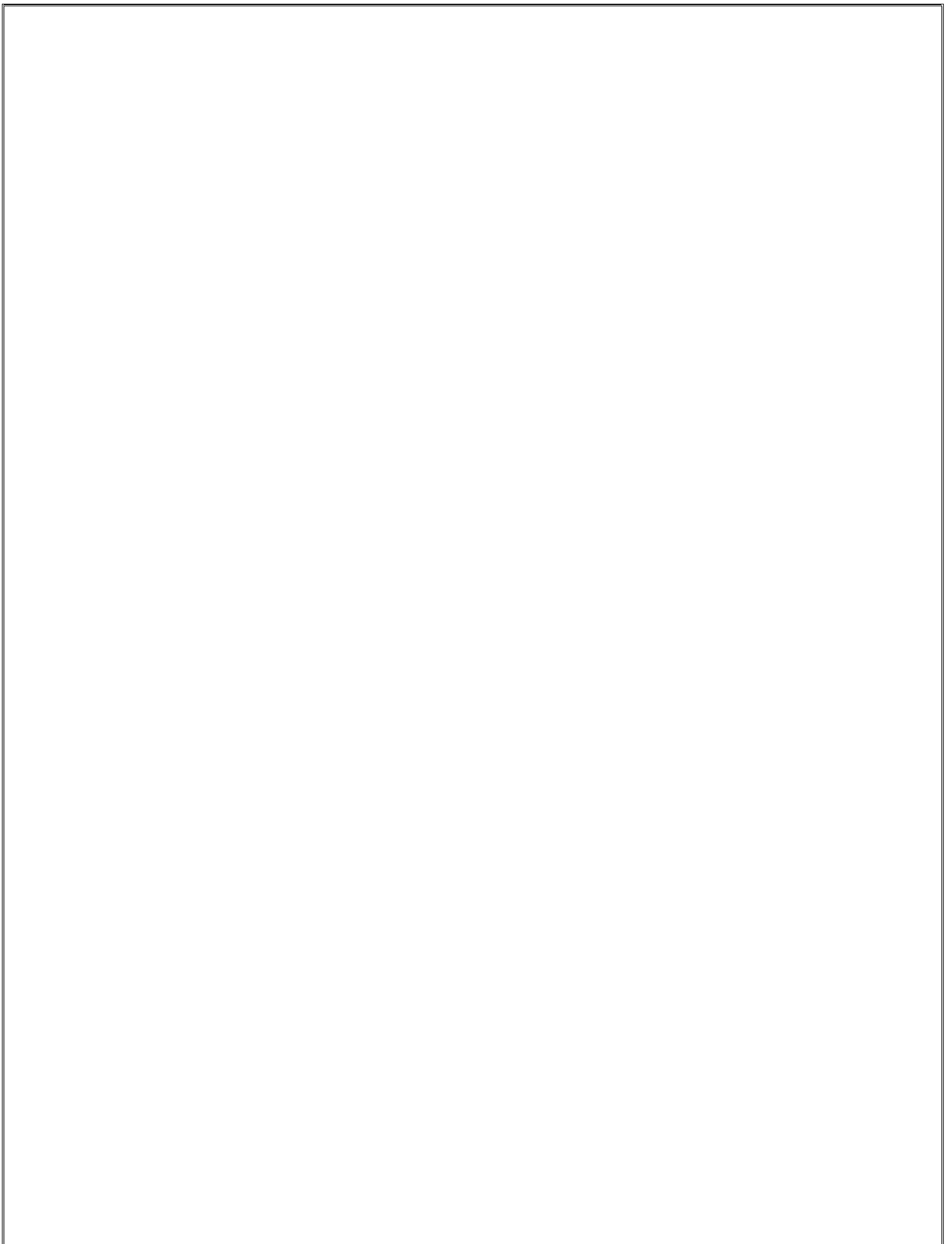
(Affiliated to JNTUK, Accredited by NBA, ISO9001:2015 Certified Institution)



7.1.4 Water Conservation Facilities

Bills for Purchase of equipments

Bill for RO System



TAX INVOICE



VIJAYADURGA ENGINEERS

* Water Management * Pumps * Projects

Office : D.No. 1-121, Kanuru, VIJAYAWADA - 520 007.

Ph : 0866-2581031, Cell : 98482 65129, 92462 65129.

TIN No. 28084653799

To,
M/s. Prasad V. Potluri Siddhartha Institute
of Technology
Kanuru,
Vijayawada - 520007

Invoice No: 90

Date: 11/10/10

Your P.O No: O.C. NO. 376/2010

Date: 8/9/10

Destination: Kanuru.

S.No.	PARTICULARS	Qty.	Unit Price in Rs.	AMOUNT (Rs.)
1.	500 LPH R.O. System	1 set	1,95,000/-	1,95,000/-
				TOTAL
				1,95,000/-
				28,275/-
				GRAND TOTAL
				2,23,275/-

W. V. Rao

HEAD

G. W. Chandey
(Civil, H.O.D.)

Dept. of Civil Engineering
PRASAD V. POTLURI
DDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

Add. VAT@14.5%

E. & O.E.

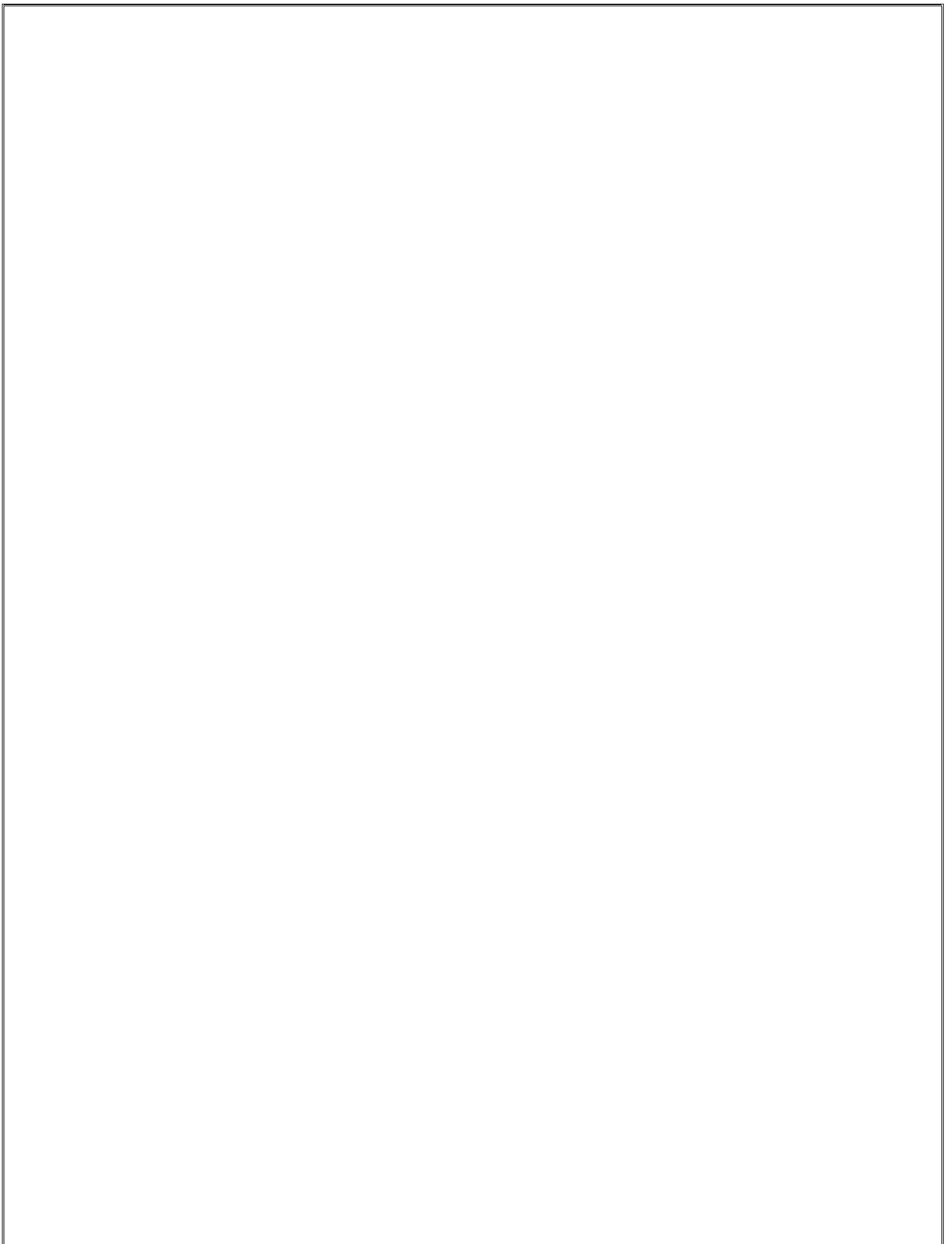
Amount in Words (Rupees): Two Lacs twenty three thousand two hundred and Seventy Five only

Client TIN No.: n/a

For Vijaya Durga Engineers.

R. V. Reddy
Authorised Signatory

Bill for Submersible Bore well





K L N PRASAD AGENCIES
NO. 12-10-11, CONVENT STREET,
VIJAYAWADA,
KRISHNA - 520001
STATE: Andhra Pradesh CODE: 37
GSTIN: 37AALFK7709B1ZA

T: 9440808199
ksuresh723@gmail.com
www.taropumps.com

Tax Invoice

Buyer
PRASAD V POTLURI SIDDHARTHA
INSTITUTE OF TECHNOLOGY
6-140, KANURU,
VIJAYAWADA
520010
AP
9494050786
37AABTS1271J5Z9

Invoice No.
INV-K0192022977
Dated
15/6/2022
Payment Method
Credit


DESCRIPTION	GST RATE	SKU ID	QTY	DISCOUNT	RATE	AMOUNT
HSN/SAC: 84138130 6" Submersible - TRS 4010-RN + TS037 3.7 kw, 5 HP, Three Phase SN: 67137017848 Warranty expires on: 15/6/2024	12%	TDM129	1	₹2,150.00	₹30,357.14	₹30,357.14
TAXABLE VALUE						₹30,357.14
CGST						₹1,821.43
SGST						₹1,821.43
TOTAL						₹34,000.00

Amount in words
THIRTY FOUR THOUSAND ONLY

CUSTOMER SIGNATURE

DEALER SIGNATURE

DECLARATION


On behalf of K L N PRASAD
AGENCIES

We declare that this invoice shows the actual price for the goods described and that all particulars are true and correct. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to local district jurisdiction.



Texmo Industries
Customer Care 1800-102-8888
www.taropumps.com
customersupport@taropumps.com

PB No. 5303
Mettupalayam Road,
Coimbatore - 641 029, India

Texmo
Industries
Est. 1956

K.L.N. PRASAD AGENCIES

CONVENT STREET, VIJAYAWADA - 520 001. KRISHNA DIST., A.P.,
 ☎ : (O) 0866-2567699, 2563425

GSTIN : 37AALFK7709B1ZA



Authorised Dealers for :
TEXMO INDUSTRIES

AN ISO 9001/14001 COMPANY
 TEXMO, Taro : Monoblocks, Motors, Jet Pumps
 Submersible Pumpssets, Openwell Submersible



TAX INVOICE / CASH / CREDIT / SWIPE

Reverse Charge : Invoice Date : 15-6-22 Transportation Mode : Date of Supply :
 Invoice No : 202-202 By 292 State : AP State Code : 37 Vehicle No : Place of Supply :

Details of Receiver (Billed to) Details of Consignee (Shipped to)
 Customer Name : P.V.P. Sridhartha Institute of Technology Customer Name : GSTIN:- 37AABTS12715529
 Address : Address :
 State : State Code : State : State Code :
 GSTIN : GSTIN :

Sr. No.	HSN / ACS	Name of the product/Service	Qty/ Unit	Rate	Discount	Amount	CGST		SGST		TOTAL AMOUNT
							Rate	Amount	Rate	Amount	
1	8536	Pannel Board.	1	4660	-	4660	9%		9%		
2	3919	VDE PIP with nipples.	1	10678	-	10678	9%		9%		
3	3307	Clapsets	1	1272	-	1272	9%		9%		
4	8521	2.55mm 2ble wire .	1	4238	-	4238	9%		9%		
TOTAL :						20848	9%	1876	9%	1876	24600

E & O.E. Rupees Twenty four thousand Six hundred only Certified that the particulars given above are true and correct
 For **K.L.N. PRASAD AGENCIES**

TERMS & CONDITIONS :
 Goods once sold Willnot be taken back or exchanged as risk and responsibility ceases on delivery of goods or carriers.
 Interest @ 24% per annum will be charged on billed.
 Subject to Vijayawada Jurisdiction.

Customer's Signature _____ Authorised Signature _____

CC No. 297/2022

28.05.2022

M/s.K.L.N.Prasad Agencies,
VIJAYAWADA.

PRASAD V. P. SETHI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No 280122
DATE: 3.6.2022

Gentlemen:

Please supply the following materials for use in our P. V.P.Siddhartha Institute of Technology new bore well work. The bill may be raised in the name of the College.

1. Clamps Sets - 2 Nos. @ Rs.750/- each
2. SHP 10 Stage 3 Phase Submersible Motor and Pump - 1 No. @ Rs.34,000/-
3. Starter Box & Accessories - 1 Set @ Rs.5,500/-
4. 2" HDPE Pipe with two sides SS Nipples - 45 Mts. @ Rs.12,600/-
5. 2.5 Sqmm 3 Core Flat Cable - 60 Mts. @ Rs.5,000/-

Please send credit bill for arranging the payment.


GST No.: 37AABTS1271J5Z9

Thanking you,

Yours sincerely,


For SECRETARY

Copy to the Principal, P. V.P.Siddhartha Institute of Technology


27.6.2022

COOL & COMFORT

#28-23-29, Arundal pet, Vijayawada.520002, Andhra Pradesh. CALL NO: 9885522216
 GSTIN NO.37AYAPS3637D1ZG

TAX INVOICE

Reverse charge: No		Transportation Mode: self
Invoice No: 97		Vehicle Number:
Invoice Date: 27.12.2022		Date of Supply: 27.12.2022
State: 37 Andhra Pradesh		Place of Supply: 37 A.P

Details Of Receiver / Billed to:	Details of Shipment
Name: PRINCIPAL,PVP SIDHARTHA INSTITUTE OF TECHNOLOGY	Name : PRINCIPAL,PVP SIDHARTHA INSTITUTE OF TECHNOLOGY
Adress: KANURU, VIJAYAWADA-7	Adress : KANURU, VIJAYAWADA-7
GSTIN: 37AABTS1271J5Z9	GSTIN : 37AABTS1271J5Z9
State: 37 ANDHRA PRADESH	State : 37 ANDHRA PRADESH

Sr No	Product name/service	HSN/SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	VOLTAS WATER COOLER Model no.FS 40/80	84186920	number	5	28813.56	144067.8	144067.8	9%	12966.10	9%	12966.10	170000

Total invoice amount in words rupees one lakh seventy thousand only.		Total Amount before Tax Add CGST Add SGST GST Total Total Amount after GST:	144067.797 12966.10 12966.10 25,932.20 1,70,000.00
Bank Details: A/c No.119213100001194, Union bank of india, Ifsc Code.UBIN0811921.			

Bill for Water Dispensers – 8 Nos

SRI COMFORT SOLUTIONS

D.No.39-2-59,Opp.Y.V.Rao Hospital,Pitchaiah St,Labbipet

VIJAYAWADA-520010.Krishna Dist.(A.P.)

State Code : 37

GSTIN : 37ABAFS0671C1ZI

TAX INVOICE

Phone:0866-2488386,9849620104

Buyer Details:

PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY

THE PRINCIPAL
KANURU,

VIJAYAWADA.

Ph: 9030384598

GST 37AABTS1271J5Z9

State Code : 37

Invoice No.SCS/22-23/0001

Date 04/04/2022 Credit

Transport :

SNo.	Product Description	HSN	Tax%	Disc(%)	Qty.	Rate	Amount
1	SUPPLY TOWARDS WATER DISPENSER MAKE:VOLTAS Model:Mini Magic Pure F	84186920	18	0	8	7,203.00	57,624.00
Tax(%)	Taxable Value	SGST	CGST	IGST	TOTAL		57,624.00
0					SGST : 9%		5,186.16
18	57624.00	5186.16	5186.16		CGST : 9%		5,186.16
					IGST :		
					TDS Amt		0.00
					Buy Back Amt		
		5186.16	5186.16		NET AMOUNT		67,996.00

CERTIFIED THAT PARTICULARS GIVEN ABOVE ARE CORRECT

Rupees: Sixty Seven thousand Nine Hundred and Ninety Six Rupees Only

for Sri Comfort Solutions

T & C:

1.Once Order placed will not be cancelled

Subject to Vijayawada Jurisdiction. E. & O.E.

INDIAN OVERSEAS BANK A/C No.

180702000000089 IFSC Code:

IOBA0001807,Gandhi Nagar,VJA

