



Sri Sri Sri Mookambika Educational Society`s
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE
Peddasettipalli (V), Proddatur - 516360
(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



Bills for purchase of equipment's

TAX INVOICE

JAYALAXMI GENERATORS



Authorised Dealers : KIRLOSKAR GREEN D.C. SET FROM 3KVA TO 600 KVA
 Dealing in : AMF PANELS, ACOUSTIC ENCLOSURES, ELECTRIC MOTORS & SPARES
 ENGINE SPARE PARTS

Shop No. 16, Buddha Bhavan, M.C.H. Complex, Boats Club, Secunderabad - 500 003
 Phone : (O) 27541699, (R) 24551616, Mobile : 98490 07070.

Enroll
 M/s. Vaagdevi Institute of Technology & Science,
 peddasally-Palli - Vilaga,
 Proddatur - Mandal, KADAPA - DIST.

Tax Invoice No. JG/139/07-00

Date 20-11-2007

Your Order No.: _____ Date: _____ D.C. No. 027 Date: 20-11-2007
 Negotiations through _____
 Despatched by _____ L.R./RR No. _____
 Date: _____ Freight: To Pay/Paid Rs. _____

Sl. No.	Part No.	DESCRIPTION	Qty	Unit Rate	Per	TOTAL Rs.	Ps.
1.		200KVA Electric Diesel Generating Set. with ACOUSTIC Enclosure Consisting of KDEL Make 65L1500TA Model Engine Sl. No. F6.3612/0700317. With 200KVA KIRLOSKAR Alternator Sl. No. FS3M1-07J26263. Assembled on Common Base Frame with Control Panel, Fuel Tank, Battery & Standard Parts Packed in in Separate Boxes for Transportation.	1 No.	9,46,667	=00
		+ ADD VAT @ 12.5%	1,18,333	=00
				TOTAL	...	10,65,000	=00

(RUPEES: TEN LAKHS SIXTY FIVE THOUSAND ONLY)

Subject to Secunderabad Jurisdiction
 Goods once sold will not be taken back or exchanged
 UPGST: 06TICB112748/02-03 } w/o. from 15-12-2002
 CST: 60TICB112445/02-03
 PIN No.: 28660110138
 Interest at 24% p.a. will be charged on all outstanding bills.

Account D.D.
 Rs. 8,85,000/-
 32/11/2007
 321492

For JAYALAXMI GENERATORS

A. Suman
 Authorised Signatory

PRINCIPAL
 Vaagdevi Institute of Technology & Science
 PEDDASETTIPALLI
 PRODDATUR, Kadapa (Dist)

S. Siddharth
 PRINCIPAL
 Vaagdevi Institute of Technology & Science
 PEDDASETTIPALLI.
 PRODDATUR, Kadapa (Dist)

G.B. YADAV Mob : 9491233331
9701082859

SRI LAKSHMI NARASIMHA
RO WATER PURIFIERS SALES & SERVICE
5/735, Devangapeta Street, Vinyaka Nagar,
PRODDATUR - 516 360, Y S R Kadapa Dist (A P)

No 175

Date

Address

S No	PARTICULARS	QTY	RATE	AMOUNT
1.	1000 Lph Ro water purifier plant (membrane pressure Re.S.S.C)	1	1,15,690	1,15,690
2.	Water Filter	10	140	1400
			TOTAL	1,17,090/- only

FOR : SRI LAKSHMI NARASIMHA

G.B. YADAV
Proprietor

B. Siddheshwari
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR, Kadapa (Dist)

CST INVOICE

SAI VINAYAKA PHARMA
 10/10/11, 10/10/11, 10/10/11 STREET
 PRODDATUR, KADAPA DIST. 516 360
 TEL: 810063195

VETS
 10/10/11, 10/10/11, 10/10/11
 PRODDATUR, KADAPA DIST. 516 360
 TEL: 810063195

Invoice No: 000101
 Date: 18/04/2023

Sl No	Supplier Name	Particulars	Quantity	Rate	Disc	Net Amount	Taxable	CST	Total
1	SAI VINAYAKA PHARMA	10/10/11	10	110.00	0.00	1100.00	1100.00	110.00	1210.00
2	SAI VINAYAKA PHARMA	10/10/11	20	14.00	0.00	280.00	280.00	28.00	308.00
3	SAI VINAYAKA PHARMA	10/10/11	10	18.00	0.00	180.00	180.00	18.00	198.00
4	SAI VINAYAKA PHARMA	10/10/11	10	19.00	0.00	190.00	190.00	19.00	209.00
5	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
6	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
7	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
8	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
9	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
10	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
11	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
12	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
13	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
14	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
15	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
16	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
17	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
18	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
19	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00
20	SAI VINAYAKA PHARMA	10/10/11	10	20.00	0.00	200.00	200.00	20.00	220.00

NET PAYABLE: 2573.00

SAI VINAYAKA PHARMA

CASHBILL

D.L. No. AP/11/02/2021-19814
 D.L. No. AP/11/02/2021-19818

Bill No: **95**
 Date: 18/04/23

A.R. MEDICALS
 5/16/2, Gandhi Road, PRODDATUR - 516 360, Kadapa Dist.
 Cell: 810063195

Doctor's Name: _____

Patient's Name: **VAGDEVI ESWER RING COLLAGE**

Qty	Name of the Drug	Mfrs Name	Batch No	Expiry Date	AMOUNT	Rs.	Pk.
60	Telmivan 40MG	Amber	PTPA101	9/23	444		
50	Multiplex	ZEE	VH7205	05/25	675		
50	Evosolide 5MG	W.K.P.	WFC234	12/24	267		
5	Cofgals SR	Cipla	W2230	08/24	475		
75	Paracetamol 500MG	Cipla	W2230	03/25	775		
					2638		
					1847		

D.No. 5/16/2, Gandhi Road,
 PRODDATUR - 516 360, A.P.
 Y.S.R. KADAPA DIST. A.P.
 Cell: 810063195

Price inclusive of all taxes

B. Siddeshwari
 PRINCIPAL
 Vaagdevi Institute of Technology & Science
 PEDDASETTIPALLI.
 PRODDATUR, Kadapa (Dist)