



7.1.2 Bills for the purchase of equipments for the facilities

INDEX

S.NO	FACILITIES	BILLS	PAGE NO
1	Alternate sources of energy and energy conservation measures	Solar plant bill	2-9
		DG set bill	10
		LED lights bill	11-15
2	Management of degradable & non-degradable wastes	Sanitization	16-20
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3	Water conservation	Motor bill	25
		RO plant bill	26
4	Green campus initiatives	Nursery	27-28
		Iron & sand bill	29-32
5	Disabled friendly barrier free environment	Ramp bill	33
		Railing bill	34



[Signature]
- PRINCIPAL
Avanthi's Institute of Pharmaceutical Sciences
Gunthapally (V), Hayath Nagar (M),
Ranga Reddy Dist.

Committed to Excellence in Technical Education



Proforma Invoice						
Receiver Details			Shipper Details			
Name : Avanthi Institute of Pharmaceutical Sciences			Name : Budding Leaf Infratech Private Limited			
Address : Near Ramoji Film City, RR District, Gunthapalli, Telangana 501512			Invoice No : PI/SLR/BLIT/2018-19-06/18			
			Date : 13.06.2018			
			PO Number: PO/AVIH/EEE/9/2018-19 Dated:1905.2018			
			GSTIN No : 36AAF0341P1ZM			
S. No	Particulars	Quantity	HSN Code	Amount (Rs)	GST@5%	Amount (Rs)
1	156 Kwp Solar On grid Roof top Power generating System Installation	1	85437092	8000571.429	400028.57	8,400,600.00
	Advance Received		01.06.2018			800,000.00
Balance Amount to be Received						7,600,600.00
CGST-2.5%					200014.29	
SGST-2.5%					200014.29	
Total Amount Including GST						8,400,600.00
Amount in words: Rupees EightyFour Lakh Six Hundred Only						
Terms & Conditions:-						
1). 9.52% along with Purchase Order						
2). 80.48 % before the delivery of material panels and inveter						
3)10 % of the payment after instllation and commisioning						
3). Instllation of the system will be completed with in 10 days from the date of balance of payment						
S. No	Service Rendered	Remit To				
1	156 Kwp Solar On grid Roof top Power generating System Installation	Benefeciary Bank: ICICI Bank				
		Account No : 000805015212				
		IFSC Code : ICIC0000008				
		Branch : Hyderabad				
		Contact Person : Chandra Shekar Thota				
		Contact Number : +91 9989911663				

For
Budding Leaf Infratech Private Limited



Authorised Signatory



Letter of Receipt

Date : 4-Jul-2018

To,

Mr. Avanthi Institute of Pharmaceutical Sciences,
Near Ramoji Film City, RR District, Gunthapalli,
Telangana 501512

Dear Sir,

We, M/s Budding Leaf Industries confirm we have returned an amount as below

S. No	Date	Particulars	Mode of Payment	Reference Number	Amount
1	1-Jun-2018	156 Kwp Solar On grid Roof top Power generating System Installation	Online (RTGS)	ANDBR52018060100 172130	800,000.00
Total Amount					800,000.00
Total Amount in Words :		Rupees Eight Lakh Only			

For
Budding Leaf Infratech Pvt Ltd

Authorized Signatory



CIN No: U45209TG2012PTC081301


Budding Leaf
 INFRA TECH PVT LTD

Budding Leaf Infratech Private Limited, Flat No:507, Riviera Apartments, Dwarakapuri Colony, Panjagutta, Hyderabad, Telangana-500082
GSTIN No :36AAF0341P1ZM Pan:AAF0341P1
Tax Invoice

Invoice No :BLIT/18-19-12/105

Transport Mode:Local Transport

Invoice Date:31.12.2018

Vehicle Number:

Reverse charges (Y/N):N

Date of Supply:

State:Telangana

Pin Code: 500082

Place of Supply:Near Ramoji Film City, RR District

Bill to Party
Name: **Avanthi Institute of Pharmaceutical Sciences**

Address : Near Ramoji Film City, RR District, Gunthapalli, Telangana 501512

GST:NA

State:Andhra Pradesh

Pin Code:501512

S. No	Particulars	HSN/SAC Code	Quantity	Rate	Amount	Taxable Vale	CGST		SGST		Total
							Rate (%)	Amount	Rate (%)	Amount	
1	156 Kwp Solar On grid Roof top Power generating System	8541	1	857,714	857,714	857,714	2.5	21,442.86	2.5	21,442.86	900,600.00
Net Payable											900,600.00

Amount In Words: Rupees Nine Lakh Six Hundred Only

Certified that the particulars given above are true and correct

Remit To

Beneficiary Bank: ICICI Bank

Beneficiary Name: Budding Leaf Infratech Pvt Ltd

Account No :000805015212

IFSC Code : ICIC0000008

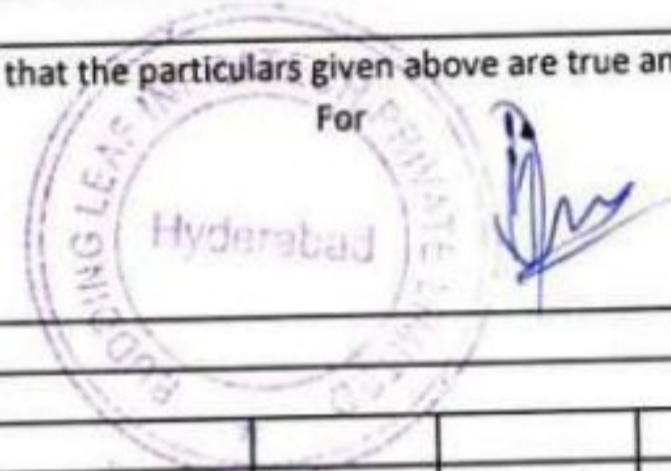
Terms & Conditions:As Applicable

Customer Payments Particulars (Cash Payments Not Allowed)

Chq.no/DD no./ RTGS no

Date

Amount



Signature of Beneficiary

CIN No: U45209TG2012PTC081301



Budding Leaf
INFRA TECH PVT LTD

Budding Leaf Infratech Private Limited, Flat No:507, Riviera Apartments, Dwarakapuri Colony, Panjagutta, Hyderabad, Telangana-500082
GSTIN No :36AAF0341P1ZM Pan:AAF0341P1

Tax Invoice

Invoice No :BLIT/18-19-12/106
Invoice Date:31.12.2018
Reverse charges (Y/N):N
State:Telangana
Pin Code: 500082
Transport Mode:Local Transport
Vehicle Number:
Date of Supply:
Place of Supply:Near Ramoji Film City, RR District

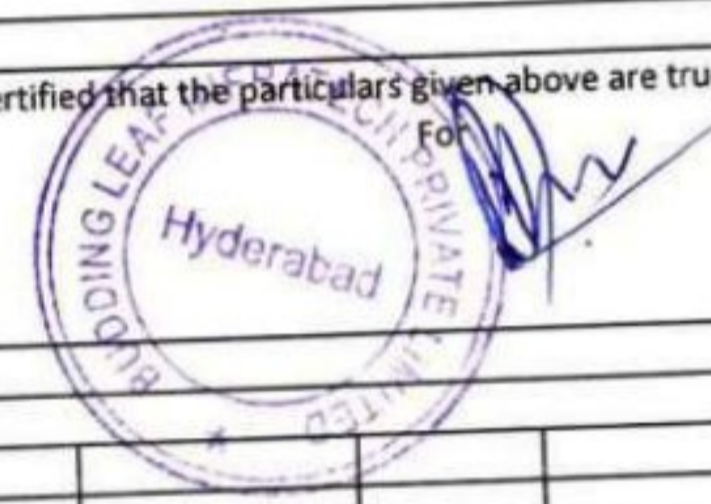
Bill to Party
Name: **Avanathi Institute of Pharmaceutical Sciences**
Address : Near Ramoji Film City, RR District, Gunthapalli, Telangana 501512
GST:NA
State:Andhra Pradesh Pin Code:501512

Sl No	Particulars	HSN/SAC Code	Quantity	Rate	Amount	Taxable Vale	CGST		SGST		Total
							Rate (%)	Amount	Rate (%)	Amount	
1	Solar Street Lights	8541	12	20,000	228,571	228,571	2.5	5,714.29	2.5	5,714.29	240,000.00
Net Payable											
240,000.00											

Amount In Words: Rupees Two Lakh Fourty Thousand Only

Remit To
Beneficiary Bank: ICICI Bank
Beneficiary Name: Budding Leaf Infratech Pvt Ltd
Account No :000805015212
IFSC Code : ICIC0000008

Certified that the particulars given above are true and correct



Terms & Conditions:As Applicable
Customer Payments Particulars (Cash Payments Not Allowed)
Chq.no/DD no./ RTGS no
Date
Amount

Signature of Beneficiary

Budding Leaf Infratech Pvt Ltd					
Avanthi Institute of Pharmaceutical Sciences					
Ledger Account					
1-Apr-2018 to 31-Mar-2019					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-05-2018	By ICICI Bank	Receipt	43	Chque reverted	800000.00
29-05-2018	To ICICI Bank	Payment	350	800000.00	Chque reverted
01-06-2018	By ICICI Bank	Receipt	50		800000.00
30-06-2018	To GST Sales	Sales	31	800000.00	
06-08-2018	By ICICI Bank	Receipt	117		3200000.00
21-08-2018	To GST Sales	Sales	55	3200000.00	
05-09-2018	By ICICI Bank	Receipt	136	Chque reverted	2500000.00
05-09-2018	To ICICI Bank	Payment	940	2500000.00	Chque reverted
10-09-2018	By ICICI Bank	Receipt	140		900000.00
10-09-2018	By ICICI Bank	Receipt	141		1600000.00
15-09-2018	To GST Sales	Sales	61	3500000.00	
27-09-2018	By ICICI Bank	Receipt	155		1000000.00
09-10-2018	By ICICI Bank	Receipt	163		100000.00
				10800000.00	10900000.00
	156 KWP Price			8,400,600.00	
	Total Amount received			7,500,000.00	
	Balance Amount			900,600.00	
	Street Lights			240,000.00	
	advance received			100,000.00	
	Balance Amount			140,000.00	

Avanthi Institute of Pharmaceutical
Sciences

AVANTHI EDUCATIONAL SOCIETY

SY.NO. 196(P), 197(P), 199, 200, 201,
202, 228, 229, 230, GUNTHAPALLY (V),
ABDULLAPURMET (M), RANGA REDDY DIST.

Date :.....

ADDITIONAL LOAD PARTICULARS

SL.NO.	DESCRIPTION	MAKE	SERIAL NO.	CAPACITY
1	SOLAR INVERTER - 1	WAAREE	9060KMTS189W0026	85KW
2	SOLAR INVERTER - 2	WAAREE	9060KMTU17BW0239	75KW
3	PV MODULES (372No's x 325W)	WAAREE	--	120.0KW

EXISTING LOAD: M.V 16.7HP + L.V. 134.5KW + LIGHTING 32.0KW + 100KVAR CAPACITOR
+ 62.5KVA GENERATOR + 315KVA TRANSFORMER

ADDITIONAL LOAD: 372No's X 325W SOLAR MODULES + 80KW INVERTER-1 + 75KW INVERTER-2

N. S. Reddy
PRINCIPAL
Avanthi Institute of Engineering & Tech
Vil Gunthapally, Man. Hayathnagar.
R. R. Dist.

Arjun
VIJAY ELECTRICALS
Lic. No. A/6217

APPROVED

[Signature]
Chief Electrical Inspector
Govt. Hyderabad (K)

M/s AVANTHI EDUCATIONAL SOCIETY

SY.NO.196(P), 197(P), 199, 200,201, 202,228,229,23, GUNTAPALLY VILLAGE, ABDULLAPURMET MANDAL, MEDCHAL DISTRICT.

Sl. No.	Particulars of Equipment	Existing Load Capacity/Voltage Ratio	Additional Load Capacity/Voltage Ratio	Deleted Load Capacity/Voltage Ratio	Total Load
TRANSFORMERS					
	TRANSFORMER	1. CAP:315 KVA,11000/433 V MAKE:VENUGOPAL ELECTRICALS S.NO:P-57369	NIL	NIL	1. CAP:315 KVA,11000/433 V MAKE:VENUGOPAL ELECTRICALS S.NO:P-57369
GENERATORS					
	GENERATORS	1. CAP:62.5 KVA,415 V MAKE:KIRLOSKAR S.NO:0920537	NIL	NIL	1. CAP:62.5 KVA,415 V MAKE:KIRLOSKAR S.NO:0920537
M.V.LOADS					
	1. MOTORS	16.7 HP,415V	NIL	NIL	16.7 HP,415V
	2. SOLAR INVERTER	NIL	160 KW,415V(75 KW+85KW)	NIL	160 KW,415V
	3. SOLAR PV MODULES	NIL	120.9 KW,415V(372 Nos X 315 Wp)	NIL	120.9 KW,415V
	4. CAPACITORS	100 KVAR,415V			100 KVAR,415V
L.V.LOADS					
	1. LIGHTING LOAD	32 KW,230V	NIL	NIL	32 KW,230V
	2. A/C's	134.5 KW,230V	NIL	NIL	134.5 KW,230V



[Signature]
DY.CHIEF ELECTRICAL INSPECTOR
TO GOVERNMENT: HYDERABAD (RURAL).

TIN : 28660110138

CST No. BGT/08/1/2445/02-03

INVOICE

☎ : (0) 27541699, Telefax : 040-66382640

Mobile : 98490 07878



JAYALAXMI GENERATORS

Authorised Dealers : KIRLOSKAR GREEN D.G. 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.
E-mail : jayalaxmigen@sanchernet.in, aanuradha99_hyd.dataone.in



To M/s : Avanthi Institute of pharmaceutical sciences Gunthapally - Village, Hayathnagar - Mandal, Near Ramoji Filmcity, R.R. Dist. Site : TIN : T :		Invoice No : JG/ 76 /2009-10 Invoice Date : 14/08/2009 DC No : DC Date : PO No : PO Date : 28-07-2009. LR No : LR Date : Transporter : By DCM Vehicle			
SNo.	DESCRIPTIONS	Qty	Rate	VAT%	Gross
1	62.5KVA Acoustic Enclosure Consisting of KOEL Make 4R1040T Model Engine Sl. No. 4H.3422/0920537. With KIRLOSKAR Alternator Sl. No. ES3A009F78785. Assembled on Common Base Frame with Control Panel, Fuel Tank, Battery & Standard Parts.	1	382222.22	12.50	382222.22
Customer's Signature 		Gross : 382222.22 VAT@ 12.50% : 47777.78 Delivery Charges : 10000.00 Round Off : 0.00 GRAND TOTAL : <u>440000.00</u>			
Rupees : Four Lakh Forty Thousand Only					

TERMS AND CONDITIONS :

- Our risk and responsibility ceases the moment goods leave our premises and claims for breakage or shortage will not be accepted

For **JAYALAXMI GENERATORS**

(Signature)

PAVAN ENTERPRISES

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT
 Dealers in : Surya Cem, Anchor, Maru Electricals, Asian, Wonderman
 Paints, G.I., C.I., P.V.C. Pipes with Fittings, J.K.Birla White Cement
 & Nut Bolts, General Hardware etc.,
 # 5-1, Pedda Amberpet, "X" Road, N.H. 9,
 Hayathnagar, Ranga Reddy Dist. 501 505. Telangana.

Name..... Dt. 23/1/2023

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	Ps.
1/13 wire —	2 Bundle		2140	
Clamp 6mm	1 PKT		40	
Lead Tube light 24w-	20		6000	
Wood Latti —	3 PKT		45	
Ele Tap	1 BOX		200	
			<u>8425</u>	

[Signature]
 24/1/23
 A-0

[Signature]

JK-2407

Regd.
526030

INDIA'S NO. 1 WHITE LIME WASH I

SURYA CEM[®]

WITH SECURITY SEAL

In 25
10 & 5 Kgs.

CASH BILL

Cell : 7097420074
: 9391803860

BALAJI ELECTRICAL

HARDWARE ★ PAINTS ★ SANITARY ★ CEMENT

H.No. 2/2, Opp. Bus Stop Main Road, VIII. Batasingaram,
Mdl: Abdullapurmet, RangaReddy Dist - 501 512



No. **506**

Date. 24/1/24



Avandhi College masidpur

S.No.	Particulars	Qty.	Rate	AMOUNT
1)	7930 ACE 20lt	10		37200 ✓
2)	Bivla putty	1		620 ✓
3)	Jl paste	5kg		700 ✓
4)	4 patti	4		40 ✓
5)	3 patti	4		40 ✓
6)	P.O Red	200g		80 ✓
7)	17 watt led bulby	3		720 ✓
	<i>← Sale</i>			
	<i>Received</i>			
	<i>AP</i>			
	<i>24/01/24</i>			
	<i>S.R. NO: 128</i>			
<i>Thank you visit again</i>			TOTAL	39400

Goods once sold will not be taken back or exchanged

For BALAJI ELECTRICAL

Per of Mr. ...

ESTIMATION / QUOTATION Cell: 9010378041

Entry
DEC-4363

PAVAN ENTERPRISES

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Dealers in : Surya Cem, Anchor, Maru Electricals, Asian, Wonderman
Paints, G.I., C.I., P.V.C. Pipes with Fittings, J.K. Birla White Cement
& Nut Bolts, General Hardware etc.,

5-1, Pedda Amberpet, "X" Road, N.H. 9,
Hayathnagar, Ranga Reddy Dist. 501 505. Telangana.

Name..... Avantica (Call No) 2416122

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Four <u>Geometers</u>	4		5900	
<u>16(A) P.P.</u>	2		340	
2.5- oil cng	30	40/-	1200	
20. watt LED	20	240	4800	
6. mm H/Bit	1		45	
			<u>12285</u>	



[Handwritten signature]
25/12/22

[Handwritten signature]
10/12/22

P. Balakrishna

[Handwritten signature]
16/12/22

K-2407

INDIA'S NO. 1 WHITE LIME WASH !

Regd.
526030

SURYA CEM®
WITH SECURITY SEAL

In 25
10 & 5 Kgs.

RAVAN ENTERPRISES

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Dealers in : Surya Cem, Anchor, Maru Electricals, Asian, Wonderman
 Paints, G.I., C.I., P.V.C. Pipes with Fittings, J.K.Birla White Cement
 & Nut Bolts, General Hardware etc.,

5-1, Pedda Amberpet, "X" Road, N.H. 9,
 Jayathnagar, Ranga Reddy Dist. 501 505, Telangana.

AVUNTIKE CALY Dt. 6/8/22

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	Ps.
250mVz —	10NO		1350	
40 A FIR mVz. —	1		1300	
7K0 Caly —	1B		3500	
4WV UBEX mVz	3B		195	
242 UBEX —	30		1050	
6A SCOR Subn	100		1700	
6A Soket —	50		1500	
24W LED TUB —	40		12000	
118mVz CobV	2B		2100	
10x12H Bulb	15		1125	
12W LED Bulb	20NO		3500	
63A FIR mVz	2NO		2400	
2.5 Capacitor —	50		2000	

407 INDIA'S NO. 1 WASH TIME WASH!

gd. 3030

SURYA CEM[®]

WITH SECURITY SEAL

In 25
10 & 5 Kgs.

X. Ramu

32220

PAVAN ENTERPRISES

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Dealers in : Surya Cem, Anchor, Maru Electricals, Asian, Wonderman
Paints, G.I., C.I., P.V.C. Pipes with Fittings, J.K.Birla White Cement
& Nut Bolts, General Hardware etc.,

5-1, Pedda Amberpet, "X" Road, N.H. 9,

Hayathnagar, Ranga Reddy Dist. 501 505. Telangana.

Name: Avantika Collage Dt. 25/05/22

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	Ps.
1/18 wire	2	Bundle	2300	
12md. Sur. Box	2		480	
12md. Nixon plate 6" x 6"	2		280	
6A Switch Nixon	10		350	
6A Socket Nixon	10		1350	
1" casing Patti	10		600	
1" Ele. pipe	10		750	
Nails. Clamp. 1"	1	Pkt	180	
Wood. Chati Big	6	Pkt	120	
Switch Dimmer	3		1125	
24w. Leel Tube	20		6500	
Taparia Plier	1		250	
Taparia Tester	1		50	
P. B. Lakshmi			<u>14335</u>	

JK-2407

INDIA'S NO. 1 WHITE LIME WASH

Regd.
526030

SURYA CEMENT
WITH SECURITY SEAL

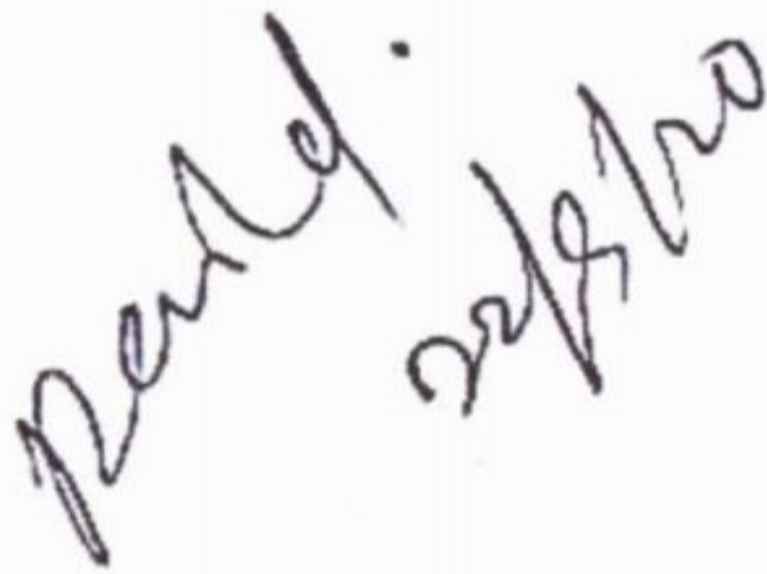
In 25
10 & 5 Kgs

Entry

INVOICE

SRI LAXMI ENTERPRISES		M/S.AVANTHI COLLEGE		
H.No: 3-14-117/13, Vivekananda Nagar colony, Near SAHARA ESTATES II Gate, Mansoorabad, Hyderabad. PRADEEP - 9440679787		NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.		
NO	1209/2020-21	Date:	12.09.2020	
S.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	SANITIZER (LIQUID) 70% Alchol	20	160	3200
TOTAL				3200


Receiver's Signature



For SRI LAXMI ENTERPRISES

Signature

1 ACCOUNT DETAILS
B. PRADEEP KUMAR
A/C NO: 30116030883
IFSC CODE: SBIN0021487



Avanthi Ins. & Tech.
Guntur, (V), Abdullapurmet (Mdl.), R.R. Dist

INVOICE

Buby

SRI LAXMI ENTERPRISES		M/S.AVANTHI COLLEGE		
No: 3-14-117/13, Vivekananda Nagar colony Near SAILARA ESTATES II Gate, Mansoorabad, Hyderabad. PRADEEP - 9440679787		NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.		
CO	1009/2020-21	Date:	10.09.2020	
S.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	SOFT BROOMS	50	65	3250
2	HARD BROOMS	50	22	1100
3	MOP SET	30	145	4350
4	SCENTED PHENYL	250	25	6250
5	ACID	100	20	2000
TOTAL				16950

Signature
Receiver's Signature

paid
22/9/2020
BY

For SRI LAXMI ENTERPRISES
Signature
Signature

ACCOUNT DETAILS
1 B. PRADEEP KUMAR
A/C NO: 30116030883
IFSC code - 21487 SBIN0021487
MANSOORABAD
BALAJI NAGAR HYD - 500 068.

Signature
10/9/20



Signature
9440679787
PRINCIPAL
Avanthi Institute of Engg & Tech.
PRADEEP B. PRADEEP@smm.com

INVOICE

SRI LAXMI ENTERPRISES

Address: 3-14-117/13, Vivekananda Nagar colony
 SAHARA ESTATES II Gate,
 Hyderabad, Hyderabad.
 DEEP - 9440679787

M/S. AVANTHI COLLEGE

NEAR ROMOJI FILM CITY, ABDULLAPURMET, HYDERABAD.

NO	DESCRIPTION	QUANTITY	DATE	RATE	AMOUNT
			11.02.2021		
1	SOFT BROOMS	50No's		65	3250
2	HARD BROOMS	50No's		26	1300
3	MOP SET	30No's		145	4350
4	WIPER (M)	10No's		130	1300
5	SANITIZER (LIQUID) 70% Alcohol	20Ltrs		160	3200
6	SODIUM HYPO CHLORIED	20Ltrs		50	1000
TOTAL					14400

[Signature]
 Signature

[Signature]

For SRI LAXMI ENTERPRISES

[Signature]
 Signature
 HYD

ACCOUNT DETAILS

1 B. PRADEEP KUMAR
 A/C NO: 30116030883
 IFSC CODE: SBIN0021487

Avanthi Group of Institutions
 Security Guard
 Gunthepally

[Signature]

Principal
 Avanthi Institute of Engg. & Tech.
 Gunthepally, Gunthepally (Med.), R.R. Dist.

[Signature]
 11/2/21

INVOICE

LAXMI ENTERPRISES

3-14-117/13, Vivekananda Nagar colony
SAHARA ESTATES II Gate,
Hyderabad, Hyderabad
DEEP - 9440679787

M/S. AVANTHI COLLEGE

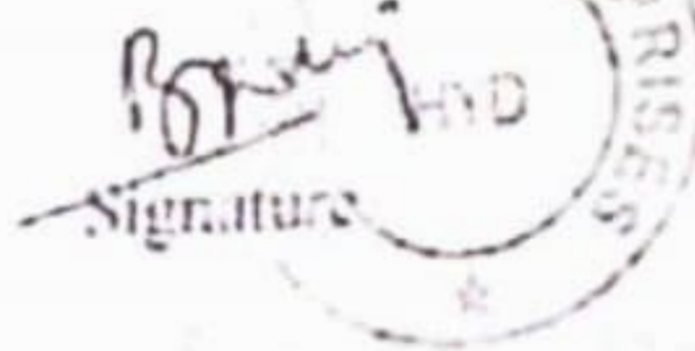
NEAR ROMOH FILM CITY, ABDULLAPURMET, HYDERABAD.

10/10/2020-21	Date:	10.10.2020	
DESCRIPTION	QUANTITY	RATE	AMOUNT
COBWEB STICK	10	128	1280
TOTAL			1280

Customer's Signature



For SRI LAXMI ENTERPRISES


Signature

ACCOUNT DETAILS

B. PRADEEP KUMAR

A/C NO: 301 6030883

IFSC CODE: SBIN0021487


11/10/20
A


PRINCIPAL
Avanthi Institute of Engg. & Tech.
Gandhapaty (V), Abdullapurmet (M.D.), R.R. Dist

INVOICE

SRI LAXMI ENTERPRISES

No: 3-14-117/13, Vivekananda Nagar colony,
near SAHARA ESTATES II Gate,
Banjara Hills, Hyderabad.
RADEEP - 9440679787

M/S.AVANTHI COLLEGE

NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.

S.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	SANITIZER (LIQUID) 70% Alcohol 100ML	10	40	400
2	DISPOSABLE GLOVES (PLASTIC) 100PACK	2	65	130
3	DISPOSABLE MASK EACH PC	50	10	500
TOTAL				1030

For SRI LAXMI ENTERPRISES

Signature

Receiver's Signature

ACCOUNT DETAILS
1 B. PRADEEP KUMAR
A/C NO: 30116030883

INVOICE

SRI LAXMI ENTERPRISES

No: 3-14-117/13, Vivekananda Nagar colony
near SAHARA ESTATES II Gate,
Mansoorabad, Hyderabad.
PRADEEP - 9440679787

M/S.AVANTHI COLLEGE

NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.

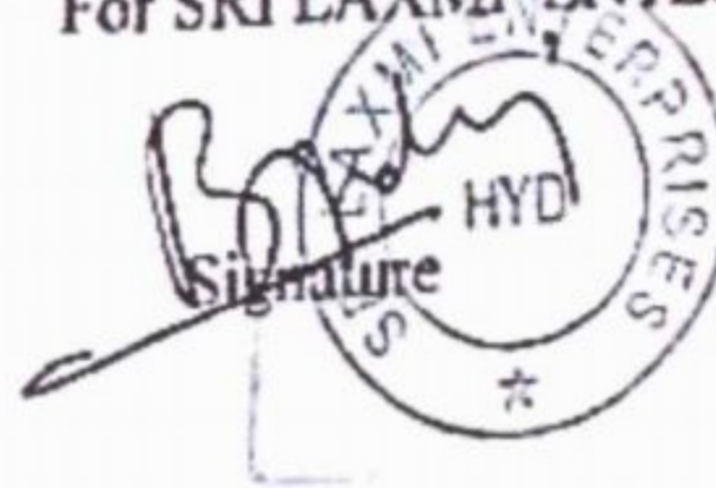
S.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	SOFT BROOMS	50No's ✓	65	3250
2	HARD BROOMS	50No's ✓	26	1300
3	SANITIZER (LIQUID) 70% Alcohol	20Ltrs ✓	160	3200
4	WIPER (M)	15No's ✓	138	2070
5	TOILET BRUSH	15No's	78	1170
6	SCENTED PHENYL	450Lts's ✓	25	11250
TOTAL				22240

Receiver's Signature



For SRI LAXMI ENTERPRISES

Signature



1 ACCOUNT DETAILS
B. PRADEEP KUMAR
A/C NO: 30116030883
IFSC CODE: SBIN0021487



INVOICE

SRI LAXMI ENTERPRISES

No: 3-14-117/13, Vivekananda Nagar colony
near SAHARA ESTATES II Gate,
Banjara Hills, Hyderabad.
PRADEEP - 9440679787

M/S. AVANTHI COLLEGE

NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.

S.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	SOFT BROOMS	50No's	65	3250
2	HARD BROOMS	50No's	26	1300
3	SCENTED PHENYL	600Lts's	25	15000
4	WIPER (M)	15No's	138	2070
5	TOILET BRUSH	15No's	78	1170
TOTAL				22790

Pradeep
ADDC-4097

Receiver's Signature

For SRI LAXMI ENTERPRISES

M. Pradeep
Signature
SRI LAXMI ENTERPRISES
HYD
*

ACCOUNT DETAILS

1 B. PRADEEP KUMAR
A/C NO: 30116030883
IFSC CODE: SBIN0021487

INVOICE

SRI LAXMI ENTERPRISES

No: 3-14-117/13, Vivekananda Nagar colony
near SAHARA ESTATES II Gate,
Hyderabad, Hyderabad.
ADEEP - 9440679787

M/S. AVANTHI COLLEGE

NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.

NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
	2203/2021-22	Date:	22.03.2022	
1	SCENTED PHENYL	550	25	13750
2	SOAP OIL	150	25	3750
3	ACID	50	20	1000
TOTAL				18500


Signature



For SRI LAXMI ENTERPRISES



ACCOUNT DETAILS
1 B. PRADEEP KUMAR
A/C NO: 30116030883
IFSC CODE: SBIN0021487

paid on 16/4/22
AM-123 @

18500
- 12550

23050

INVOICE

SRI LAXMI ENTERPRISES

No: 3-14-117/13, Vivekananda Nagar colony
SAHARA ESTATES II Gate,
Hyderabad, Hyderabad.
PRADEEP - 9440679787

M/S.AVANTHI COLLEGE

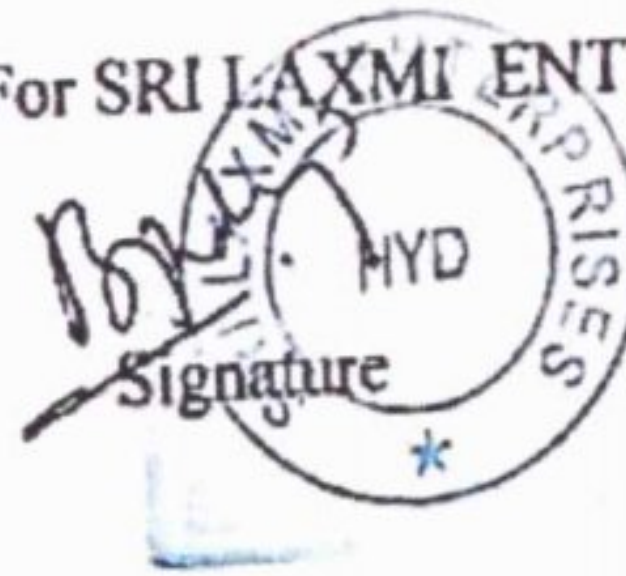
NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.

	0308/2021-22	Date:	03.08.2021	
NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	MOP SET	40	145	5800
TOTAL				5800


Signature



For SRI LAXMI ENTERPRISES


Signature
HYD
*
SRI LAXMI ENTERPRISES

1 ACCOUNT DETAILS
B. PRADEEP KUMAR
A/C NO: 30116030883
IFSC CODE: SBIN0021487



TAX INVOICE

☎ 27711130 , 66382493
 Cell :9246150454
 E-mail :omsai292@gmail.com

OM SRI SAI ENTERPRISES

Sales and Service
 for FALCON,CRI,LUBI,KIRLOSKAR,TARO,AQUAFLOW,TEXMO,GRUNDFOS,SUBMERSIBLE,MONOBLOCKS
 Deals in Water Punfiers,RO Systems,Soltners,Solar Geysers,Pumpsets & Spares
 4-3-292/A,OLD BHOIGUDA,R.P.ROAD,SECUNDERABAD-500 003.

Service Charge : 167			Transportation Mode: Road						
No. :			Vehicle Number :						
Date : 30/12/19			Date of Supply : 30/12/19						
: Telangana State Code : 36			Place of Supply : Hyd.						
Details of Receiver			Billed to :			Details of Consignes		Shipped to :	
Name : Avanthi Institute of			Name :						
Address : Pharmaceutical Sciences			Address :						
GST IN : Gunthapally R.R. Dist.			GST IN : do						
State : TG State Code: 36			State : State Code:						
S.NO	Name of Product / Service	HSNCode	UOM Qty.	Rate	Amount	CGST %	SGST %	IGST %	
	500 Ltr/hr Ro water Purification system with accessories.	R421	1808	85000	85,000	9% 7650	9% 7650	-	
Sany		Paid - 80,000/- on 23/11/20		AXIS - 123					
Words : one lakh three hundred only					TOTAL :				
Bank YES BANK R.P.Road,Secunderabad.					Total Amount Before Tax		Rs. 85,000 : 00		
A/c No 041383800001120 IFSC Code :YESB0000413					CGST		Rs. 7650 : 00		
Item & Conditions: 1) I/We have particulars given above are true and correct Interest will be charged @18% if this payment is not made on or before due date.All disputes are subject to Secunderabad/Hyderabad Jurisdiction.					SGST		Rs. 7650 : 00		
					IGST		Rs. -		
					Transport/Installation		Rs. -		
					Total Amount Incl. GST		Rs. 100300 : 00		
				<p>For OM SRI SAI ENTERPRISES</p> <p><i>Sany</i> Authorized Signature</p>					

TAX INVOICE

27711130, 66382493
 Cell : 9246150454
 E-mail : omsai292@gmail.com

OM SRI SAI ENTERPRISES

Sales and Service
 for FALCON, CRI, LUBI, KIRLOSKAR, TARO, AQUAFLOW, TEXMO, GRUNDFOS, SUBMERSIBLE, MONOBLOCKS
 Deals in Water Punfiers, RO Systems, Soltners, Solar Geysers, Pumpsets & Spares
 4-3-292/A, OLD BHOIGUDA, R.P. ROAD, SECUNDERABAD-500 003.

Service Charge : 129			Transportation Mode: Road						
No. : 06/11/19			Vehicle Number :						
Date : 06/11/19			Date of Supply : 06/11/19						
: Telangana State Code : 36			Place of Supply : Hyd						
Details of Receiver			Billed to :			Details of Consignes		Shipped to :	
Name : Avanthi Institute of			Name :						
Address : Pharmaceutical Sciences			Address :						
GST IN : Gunthapally RR Dist			GST IN : — do —						
State : TG State Code: 36			State : State Code:						
S.NO	Name of Product / Service	HSNCode	UOM Qty.	Rate	Amount	CGST %	SGST %	IGST %	
	→ 0 HP5 stages V6 alcon HRB Sabmerble Pumpset spn Spacity : 300ft Transport - charges	8413	110	2660	26607	6% 1596/5	6% 1596/5	—	
	<i>Buy</i> 7/11/18	<i>Contact</i> 6/11/19 29000/-	110	593	593	9% 53/5	9% 53/5	—	
Words : <i>Thirty thousand five hundred only</i>			TOTAL :						
Bank YES BANK R.P.Road, Secunderabad. A/c No 041383800001120 IFSC Code : YESB0000413			Total Amount Before Tax			Rs. 27200 : 00			
Item & Conditions: 1) I/We have partculars given above are true and correct Interest will be charged @18% if this payment is not made on or before due date. All disputes are subject to Secunderabad/Hyderabad Jurisdiction.			CGST			Rs. 1650 : 00			
			SGST			Rs. 1650 : 00			
			IGST			Rs. —			
			Transport/Installation			Rs. —			
			Total Amount Incl. GST			Rs. 30,500 : 00			
			For OM SRI SAI ENTERPRISES <i>Shree</i> Authorized Signature						

GST INVOICE (UNIT-1)

(ORIGINAL FOR RECIPIENT)

SSMS Steels India LLP

4-12-725, Opp. Mahesh Herma Vasanthat National Park,
 Automagal, Manasirahapuram,
 Hyderabad - 500070, India
 Telangana - 500070, India
 GSTIN/UIN: AELF50088K
 State Name: Telangana, Code: 06
 Contact: 9985285531, 9295905663, 7382222630
 E-Mail: accounts@ssmssteels.co.in
 ssmssteels.co.in

Invoice No.	e-Way Bill No.	Dated
Unit-1-4430	131779510253	8-Jan-24
Delivery Note		Mode/Terms of Payment
4501		1 Days
Reference No. & Date		Other References
4430 dt. 8-Jan-24		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
		8-Jan-24
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 8-Jan-24		AP20TC1922
Terms of Delivery		
Name of Agent		

Consignee (Ship to)
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 ABDHULLAPUR, GUNTHAPALLY
 Telangana - 501512, India
 GSTIN/UIN : URP
 PAN/T No : P

Buyer (Bill to)
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 ABDHULLAPUR, GUNTHAPALLY
 Telangana - 501512, India
 PAN/T No : P

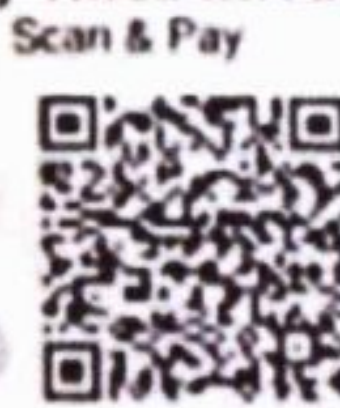
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	At. Quantity	Quantity	Rate	per	Amount	
1	MS PIPES (73066100)	73066100	18 %		456.89 KGS	66.14	KGS	30,212.40	
2	WELD MESH (731419)	731419	18 %		46.00 KGS	81.52	KGS	3,750.00	
3	Tata Cutting Wheel4 (100mm). (68042210)	68042210	18 %		10 PCS	20.00	PCS	200.00	
4	M S Electrodes New (8311100)	83111000	18 %	0 CASE	1 PCS	300.00	PCS	300.00	
								34,462.40	
9% CGST OUTPUT								9 %	3,121.76
9% SGST OUTPUT								9 %	3,121.76
Ramali on Sales (998513)								18 %	223.74
Round Off									0.34
Total								0 CASE	40,930.00

Amount Chargeable (in words) **Forty Thousand Nine Hundred Thirty INR Only** E. & O.E. Amount Chargeable (in words) **Forty Thousand Nine Hundred Thirty INR Only** Advance Balance **40,930.00 ₹** E & O.E.

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	30,212.40	9%	2,719.12	9%	2,719.12	5,438.24
731419	3,750.00	9%	337.50	9%	337.50	675.00
68042210	200.00	9%	18.00	9%	18.00	36.00
83111000	300.00	9%	27.00	9%	27.00	54.00
998513	223.74	9%	20.14	9%	20.14	40.28
Total	34,686.14		3,121.76		3,121.76	6,243.52

Tax Amount (in words) : **Six Thousand Two Hundred Forty Three INR and Fifty Two paise Only**

Prev Balance :
 Bill Amt. : **40,930.00 Dr**
 Net Balance : **40,930.00 Dr**
 Company's PAN : **AELF50088K**



Company's Bank Details
 Ac Holder: **SSMS Steels India LLP**
 Bank Name: **Axis Bank Ltd (CA)**
 A/c No. : **923020067128332**
 IFS Code: **UTI00000008**
 Branch : **BEGUMPET main branch**

Declaration
 E & O E, Terms & Conditions of SALE overleaf
 * CORRECTIONS (if any) SHALL BE INFORMED IMMEDIATELY DURING DISPATCH PROCESS, NO CLAIMS SHALL BE ENTERTAINED AFTER SUBMISSION TO THE CTO.
 Customer's Seal and Signature



सालों साल बेमिसाल

SSMS STEELS INDIA LLP

INSTRUMENT NO: 3088K123

WILSON COLONY, BEGUNUR, HYD-70
SRINIVASARAO / 04029338553

UNIT-1

LOADING SLIP

D.C.NO: : 4501

DATE: 08/01/24

TIME: 15:2

AVANTI INSTITUTE

SI	ITEM NAME	QTY	RATE	AMOUNT
1	80/40 2.8	109.600Kg	74.50	8165.20 A
2	MESH 1X1 H3	1Pc	3750.00	3750.00 A
3	6/0 4 INCH INOX	10Pc	20.00	200.00 A
4	SUPER ARC 10G	1Pk	300.00	300.00 A
5	PIPE PIPES HEAVY	347.200Kg	63.50	22047.20 A
6	HAMALI	497.200Kg	0.45	223.74 A

TOTAL ITEM(S):6 /QTY:966 34686.14

TAX %	TAXABLE VAL	IGST	TAX AMOUNT
		(18.00%)	
A 18.00	34686.14	6243.51	6243.51

TOTAL : ₹ 40930.00

TOTAL ROUND OFF TO 1.00

PAYTM PAYMENT : ₹ 40930.00

DELIVERY EX-YARD/GODOWN

GST/IGST 18% EXTRA

BANK DETAILS:

AXIS BANK LTD

BEGUMPET BRANCH

A/C: 923020067128332

IFSC: UTIB00000008

VEHICLE NUMBER-

BILL TO- 2

SHIP TO- 3

AP 20/01/24

1000-00
1000-00
421

*Dust Sand
Sailor*



je

SALES

Date Time: 17-11-2023
Vehicle : AP26TB0985
Party : ASVR
Material : SAND
Gross : 26120
Tare : 7840
Nett : 18280

@ 50cf = 914cf -

Receiver Operator

SALES

Date Time: 17-11-2023 /
Vehicle : AP26TB0985
Party : ASVR
Material : SAND
CFT :

*Received
to
21/11/23*

Receiver Operator



NEW MAYURI WEIGH BRIDGE

Abdullapurmet, Ramoji Film City Road, Vijayawada Highway,
Hayathnagar (Mdl.), Ranga Reddy (District) - 501 505. Cell 9347022229

24
HOURS
SERVICE

FULLY COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No.: 95077

TS07UG 2355
VEHICLE No.:

GROSS : 39480

Kgs.

03/11/2022

DATE:

20:21

TIME:

TARE : 10890

Kgs.

03/11/2022

DATE:

23:27

TIME:

NETT : 28590

Kgs.

WEIGHMENT
CHARGES Rs. :

200

Sand etc

Operator's Signature

28.59 @ 1550/-
44.300/-
paid on 14/11/22
AKS
62115

VAAS ENTERPRISES Cell : 98492 55681

STEPENNE TARPAL JAKKI OTHER EQUIPMENTS

* Our responsibility ceases once the vehicle leaves the platform.

Sales Receipt

DC No: 21859
Party : CASH
Material: MSAND

Gross : 19020 Date: 17-02-2024

Tare : 7850 Date: 28-11-2023

Nett : 11170

Delivery Challan

Vehicle : AP26TB0985
Destination : OUT

Time: 15:15

Time: 22:21

16,500/- paid on 22/2/24 AXLS 123 of any

11.17 @ 650/- = 7260/-
6968/-
2200/-
Ac No. 21859
CASH 20/2/24
Pay for trip
16,500/-
S. Suresh Babu
21/02/24

Note: This Transit Pass is valid upto 17/02/2024 07:46 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

R. [Signature]
Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

OLUTION

9652406588

Prior Sol
AS Works, Wal

12/5/24
16500/-
38500/-

SANDEEP

S.S. Interior

Cell : 9652406588



SS GLASS & PROFILE SOLUTION

Spl. In : Tuffen Glass, Spider Patch, Fitting, Partitions,
Showers, Cubicles, Profile Doors, SS Railing.
DILSUKHNAGAR, HYDERABAD.

130

No.

Avantchi Institute of pharmaceutical Science

Date: 22/2/24

M/s

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
01	304 SS Railing Pipe.	49	600	29,400
02	Bath Room Pipe & 1 5 Wash Rooms	20	280	5600
03	Additional Piping -	15	400	6000
	Adv paid 18000/-			
	Balance Pay for 2 of 23000/-			

10,000/- paid on 14/2/24
23000/- paid on 20/2/24
17000/-

75% Advance, Balance Amount at the time of Delivery.

TOTAL 41,000.

Goods once sold will not be taken

Sandeep

SS INTERIOR

..Total interior and exterior solutions

specialist in: 2D Designs, Modular Kitchen, Spider Glass, Riling Glass, SS, MS Works, Wallpapers, Fall ceiling etc.
opposite: word and deed Hayathnagr Hyderabad Telangana - 501505
Mobile No- 9652406588

INVOICE

nty
9652406588

Bill Details

Bill Number # 12
Bill Date 14-02-2024
Bill Type Customer Copy

Bill To

Avanthi college. Masiid pur
9949195000

NO	PRODUCT/SERVICE NAME	QTY	RATE	AMOUNT
1	SS 304 Pipe Railing	60.0 Ft	600	36,000

Sub Total	36,000
Discount	- 0
TOTAL	36,000

Signature

Thank you for your Purchase!

Bank Details:

UNION BANK OF INDIA
NAME J SANDEEP
A/C: 578902010006190
IF SC UBIN0545627
BRANCH DILSHUKNAGAR
ACCOUNT TYPE SAVING

VIRTUAL PAYMENT ADDRESS ~~XXXXXXXXXXXXXXXXXXXX~~

Pay for Rs 18000/-
S. Anvesh Kumar
14/2/24

Sandeep.
9652406588.

washroom work payment after work.