



AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, Regg. By Govt. of T.S& Affiliated to JNTUH, Hyderabad)

NAAC "B++" Accredited Institute

Gunthapally (V), Abdullapurmet(M), RR Dist, Near Ramoji Film City, Hyderabad -501512.

www.aietg.ac.in email:principal.avanthi@gmail.com

7.1.2 Bills for all the facilities

INDEX

S.NO	FACILITIES	BILL	PAGE NO
1	Alternate sources of energy and energy conservation measures	Solar Plant-1&2 Bill	1-8
		DG-Set Bill	9-9
		LED Lights Bill	10-14
2	Management of the various types of degradable and non-degradable Waste	Sanitization	15-19
		Soft & Hard Brooms	20-23
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Principal

Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Mdl) R.R.Dist



Proforma Invoice

Receiver Details	Shipper Details
Name : Avanthi Institute Of Engineering & Technology	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 Engineering & Technology,
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



Authorised Signatory

CIN No: U45209TG2012PTC081301


Budding Leaf
 INFRATECH PVT LTD


Budding Leaf Infratech Private Limited, Flat No:507, Riviera Apartments, Dwarakapuri Colony, Panjagutta, Hyderabad, Telangana-500082
GSTIN No :36AAFBC0341P1ZM Pan:AAFBC0341P1
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	Place of Supply:Near Ramoji Film City, RR District
Pin Code: 500082	

Bill to Party
 Name: Avanthi Institute Of Engineering & Technology
 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

Remit To	Certified that the particulars given above are true and correct For  Hyderabad
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 :36AAFBC0341P1ZM Pan:AAFBC0341P1

Tax Invoice

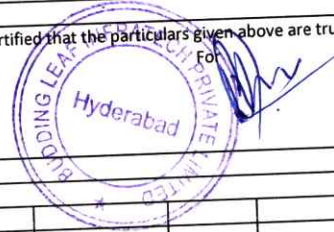
Invoice No :BLIT/18-19-12/106
Invoice Date:31.12.2018
Reverse charges (Y/N):N
State:Telangana
Pin Code: 500082
Transport Mode:Local Transport
Vehicle Number:
Date of Supply:
Place of Supply:Near Ramoji Film City, RR District

Bill to Party
Name: Avanthi Institute Of Engineering & Technology
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	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

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

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. Rao
PRINCIPAL
Avanthi Institute of Engineering & Tech
Vil Gunthapally, Man. Hayathnagar,
R. R. Dist.

Vijay
VIJAY ELECTRICALS
Lic. No. A/6217

APPROVED
[Signature]
Chief Electrical Inspector
Govt. Hyderabad (Rural)

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
1.	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
2.	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
3.	M.V.LOADS 1. MOTORS 2. SOLAR INVERTER 3. SOLAR PV MODULES 4. CAPACITORS	16.7 HP,415V NIL NIL 100 KVAR,415V		NIL 160 KW,415V(75 KW+85KW) 120.9 KW,415V(372 Nos X 315 Wp)	NIL NIL NIL	16.7 HP,415V 160 KW,415V 120.9 KW,415V 100 KVAR,415V
4.	L.V.LOADS 1. LIGHTING LOAD 2. A/C's	32 KW,230V 134.5 KW,230V		NIL NIL	NIL NIL	32 KW,230V 134.5 KW,230V



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 Engineering & Technology Gunthapally - Village, Hayathnagar - Mandal, Near Ramoji Filicity, R.R. Dist.		Invoice No : JG/ 76 /2009-10			
Site :		Invoice Date : 14/08/2009			
TIN :		DC No :			
T :		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	
Enriching Lives		VAT@ 12.50%		47777.78	
		Delivery Charges		10000.00	
		Round Off		0.00	
Rupees : Four Lakh Forty Thousand Only		GRAND TOTAL		440000.00	

TERMS AND CONDITIONS :

1. Our risk and responsibility ceases the moment goods leave our premises and claims for breakage or shortage will not be accepted
2. Payment should be made by ACCOUNT payee Draft/Cheque only.
3. Payment made after 15 days, loss of 2% per month will be recovered as per terms and conditions of our Company agreed by the customer
4. Subject to Secunderabad Jurisdiction only

For JAYALAXMI GENERATORS

Authorised Signatory

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. 23/1/2022

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	Ps.
1/18 wire —	2 Bundle		2140	
Clamp 6mm	1 PKT		40	
Lead Tube light 2 lps	20		6000	
Wood Latti —	3 PKT		45	
Gre Tap	1 Box		200	
			8425	

[Signature]
 24/1/23
 A.O

[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



M/s. 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>Solu</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**



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.
Fan Groomer	4		5900	
<u>16(A) P.P.</u>	2		340	
2.5- oil cys	30		1200	
20. watt LED	20	240	4800	
6.M.M H/BIT	1		45	
			<hr/>	
			12285	
			<hr/>	

P. Balakrishna

(Signature)
 16/8/22

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,
 Jayathnagar, Ranga Reddy Dist. 501 505. Telangana.

Avunthi Caly Dt. 6/8/22

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	Ps.
250mvg —	10NO		1350	
40 A FIR mvg. —	1		1300	
7KO Caly —	13		3500	
4uy UBex mvg	33		195	
242 UBex —	30		1050	
6A SCor Subn	100		1700	
6A sokelt —	50		1500	
24W LED TUB —	40		12000	
118mSm Cobay	23		2100	
10x12H Saul	15		1125	
12uy LED Blub	20NO		3500	
63A FIR mvg	2NO		2400	
2.5 Capacitor —	50		2000	

407 INDIA'S NO. 1 WASH TIME WASH!
 gd. **SURYA CEM®** In 25
 3030 WITH SECURITY SEAL 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.
1/8 wire	2	Bundle	2300	
12 md. Sur. Box	2		480	
12 md. Nixon plate G.M	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	
and Switches Dimmer	3		1125	
24W. Leel Tube	20		6500	
2" Taparia Plier	1		250	
Taparia Tester	1		50	
P. Balakrishna				
			<u>14335</u>	

JK-2407

INDIA'S NO. 1 WHITE LIME WASH I

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	SANTIZER (LIQUID) 70% Alcohol	20	160	3200
TOTAL				3200

Receiver's Signature

Pradeep
22/9/20

For SRI LAXMI ENTERPRISES

Signature

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

Signature

Avanthi Institute of Engg. & Tech.
Guntur, City (V), Abdullapurmet (Mol.), R.R. Dist

Bhmy

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.		
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

Receiver's Signature

paid ~~22/9/2020~~ 22/9/2020
By

For SRI LAXMI ENTERPRISES



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

PRINCIPAL
 Avanthi Institute of Engg. & Tech.
 9440679787
 PRADEEP BIPRI @smn.com

10/9/20



INVOICE

SRI LAXMI ENTERPRISES

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

M/S.AVANTHI COLLEGE

NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.

NO	DESCRIPTION	Date: 11.02.2021		
		QUANTITY	RATE	AMOUNT
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
 SRI LAXMI ENTERPRISES
 HYD

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



Signature
 PRINCIPAL
 Avanthi Institute of Engg. & Tech.
 Gunthapally, Filmcity, Hyderabad (Mdl.), R.R. Dist

INVOICE

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

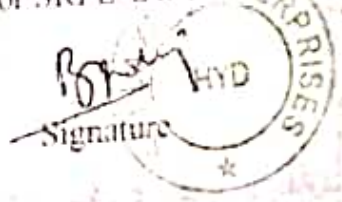
M/S. AVANTHI COLLEGE
NEAR ROSMIDI FILM CITY, ABDULLAPURMET, HYDERABAD.

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



Supplier's Signature

For SRI LAXMI ENTERPRISES



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



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



INVOICE

SRI LAXMI ENTERPRISES

H.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.

NO	3005/2020-21	Date:	30.05.2020	
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,
Jansoorabad, 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
SRI LAXMI ENTERPRISES
HYD
*

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,
Rangansoorabad, Hyderabad.
WADEEP - 9440679787

M/S.AVANTHI COLLEGE

NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.

S.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
	0802/2021-22	Date:	08.02.2022	
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

Dutty
A00C-4097

Receiver's Signature

For SRI LAXMI ENTERPRISES

M
Signature
HYD
SRI LAXMI ENTERPRISES
*

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,
 Mansoorabad, Hyderabad.
 ADEEP - 9440679787

M/S.AVANTHI COLLEGE

NEAR ROMOJI FILMCITY, ABDULLAPURMET, HYDERABAD.

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

[Handwritten Signature]
 Signature

[Handwritten Signature]

For SRI LAXMI ENTERPRISES

[Handwritten Signature]
 Signature

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

paid on 16/4/22
AMS-ns
@y

18500
12550

23050

INVOICE

SRI LAXMI ENTERPRISES

H.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	MOP SET	40	145	5800
TOTAL				5800

Receiver's Signature

For SRI LAXMI ENTERPRISES

Signature
MYD
SRI LAXMI ENTERPRISES
*

ACCOUNT DETAILS

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

OM SRI SAI ENTERPRISES

Sales and Service

for FALCON, CRI, LUBI, KIRLOSKAR, TARO, AQUAFLOW, TEXMO, GRUNDFOS, SUBMERSIBLE, MONOBLOCKS
Deals in : Water Purifiers, RO Systems, Softners, Solar Geysers, Pressure Pumpsets & Spares

4-3-292/A, OLD BHOIGUDA, R.P. ROAD, SECUNDERABAD - 500 003.

Charge No : 129 Date : 06/11/19 Telangana State Code : 36	Transportation Mode : Road Vehicle Number : Date of Supply : 06/11/19 Place of Supply : Hyd
---	--

Details of Receiver Billed to : Aurenti Institute of Engineering & Technology Guntur Road, RR Dist, TG State Code : 36	Details of Consignee Shipped to : Name : Address : GST IN : State : State Code :
---	---

Name of Product / Service	HSNCode	UOM Qty.	Rate	Amount	CGST %	SGST %	IGST %
10 HP 5 stages v6 falcon' MRS submer sible pumpset 3ph capacity : 300fts transport charges	8413	1 no	26607	26607	6%	6%	-
			593	593	9%	9%	-

Handwritten notes: 29000/-, 30000/-, 6/11/19, 29000/-

Thirty thousand five hundred only/-	TOTAL	
YES BANK R.P. Road, Secunderabad. 041383800001120 IFS Code : YESB0000413	Total Amount Before Tax	Rs 27200:00
Conditions : That the particulars given above are true and correct 18% will be charged if the is not paid on due date Guarantee Shall be Provided as per Company Mfg Defects Hyderabad / Secunderabad Jurisdiction	CGST	Rs. 1650:00
	SGST	Rs. 1650:00
	IGST	Rs. -
	Transport / Installation	Rs. -
	Total Amount Incl. GST	Rs. 30500:00

For OM SRI SAI ENTERPRISES
 Security Guard
 Authorized Signature

TAX INVOICE

OM SRI SAI ENTERPRISES

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

Sales and Service

Dealers for FALCON, CRI, LUBI, KIRLOSKAR, TARO, AQUAFLOW, TEXMO, GRUNDFOS, SUBMERSIBLE, MONOBLOCKS
 Deals in: Water Purifiers, RO Systems, Softners, Solar Geysers, Pressure Pumps & Spares
 4-3-292/A, OLD BHOIGUDA, R.P. ROAD, SECUNDERABAD - 500 003.

Invoice No: **167**
 Invoice Date: **20/12/19**
 State Code: **36**
 State: **Telangana**

Transportation Mode: **Road**
 Vehicle Number: **3012/19**
 Date of Supply: **20/12/19**
 Place of Supply: **Hyd**

Details of Receiver / Billed to:
 Name: **Ausathi Institute of Engg & Technology**
 Address: **Chandrapally TG**
 TIN: **76/36**
 State Code: **TG**

Details of Consignee / Shipped to:
 Name: **---**
 Address: **---**
 GST IN: **---**
 State: **---**

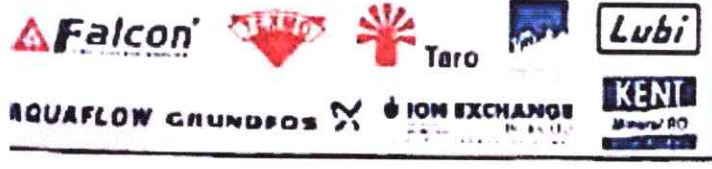
Name of Product / Service	HSN Code	UOM Qty	Rate	Amount	CGST %	SGST %	IGST %
500 ltr/hr R.O water purification system with accessories.	8421	1200	85000	85000	9%	9%	-
<p><i>Hand 80,000 / on 23/12/19</i></p> <p><i>OM SRI SAI</i></p> <p><i>AXIS 103</i></p>							

Words: **One lakh three hundred only/-**

Bank: **YES BANK** H.P. Road, Secunderabad.
 Ac No: **041383800001120** IFS Code: **YESB0000413**

Terms & Conditions:
 Confirm that the particulars given above are true and correct.
 Interest @ **12%** will be charged if this is not paid on due date.
 Warranty / Guarantee shall be provided as per Company Mfg. Details.
 Subject to Hyderabad / Secunderabad Jurisdiction.

TOTAL	
Total Amount Before Tax	Rs. 85000 : 00
CGST	Rs. 7650 : 00
SGST	Rs. 7650 : 00
IGST	Rs. -
Transport / Installation	Rs. -
Total Amount Incl. GST	Rs. 100300 : 00



For **OM SRI SAI ENTERPRISES**
[Signature]
 Authorized Signature

For **SRI BALAJI ELECTRICAL WORKS**

For **SREE BALAJI ELECTRICAL WORKS**

SRI VENKATA DURGA NURSERY

Cell : 7702709945, 9014390922

M/s వేంకట కృష్ణ.

Date: 3/2/2024.

No.	PARTICULARS	Qty.	Rate	AMOUNT
	మూలి వనంజులు	15	100	1500
	శిశుకు	10	30	300
	బియ్యం	10	100	1000
	కవచం	10	50	500
	వెండిపండ్లు	10	70	700
			TOTAL	4000

SIGNATURE

GST INVOICE (UNIT-1)

(ORIGINAL FOR RECIPIENT)

SSMS Steels India LLP

4 12 725 Opp. Mahaveer Harma Vansathall National Park
Autonagar, Vanasthalipuram
Hyderabad - 500070, India
GSTIN/UIN : 36AELF8088K123
State Name : Telangana, Code : 36
Contact : 9000528553 / 8295905661, 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 ENGINEERING AND TECHNOLOGY
ABDHULLAPUR, GUNTHAPALLY
Telangana - 501512, India
GSTIN/UIN : URP
PAN/IT No : P

Buyer (Bill to)
AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ABDHULLAPUR, GUNTHAPALLY
Telangana - 501512, India
PAN/IT No : P

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Amount
1	MS PIPES (73066100)	73066100	18 %		456.80 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
	Hamali on Sales (998513)	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 : **AELF8088K**

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

Scan & Pay



Company's Bank Details
A/c Holder: **SSMS Steels India LLP**
Bank Name: **Axis Bank Ltd (CA)**
A/c No. : **923020067128332**
IFS Code: **UTIB0000008**
Branch : **BEGUMPET main branch**

for SSMS Steels India LLP



सालों साल नेपिसाल
SUBJECT TO HYDERABAD JURISDICTION

Prepared By : **SATYANARAYAN**

Checked By :

10/10/23
S.R. NO: 107

Pride of Steel

SSMS STEELS INDIA LLP

GSTIN: 36A1158088K1Z3

HIGH CORNER COLONY ANTONAGAR HYD-70
SK000528063 / 029338553 / 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	C/O 4 INCH INOX	10Pc	20.00	200.00 A
4	SUPER ARC 10G	1Pk	300.00	300.00 A
5	GULF 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: UTIB0000008

VEHICLE NUMBER-

BILL TO- 2

SHIP TO- 3

AP 20/01/24

BRIDGE 10000000
427

*Best Sand
Supplier*

je

SALES

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

@ 500/- = 9140/-

Receiver Operator

SALES

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

*Received
180
21/11/23*

Receiver Operator



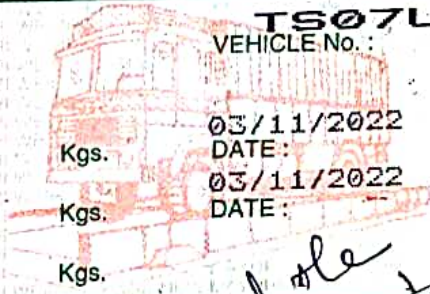
NEW MAYURI WEIGH BRIDGE

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	VEHICLE No. :	TS07UG 2355
GROSS :	39480	DATE :	03/11/2022
TARE :	10890	DATE :	03/11/2022
NETT :	28590		



20:21
TIME :
23:27
TIME :

Handwritten notes:
28.59 @ 1550/-
44.300/-
paid on 14/11/22
621157
Operator's Signature

WEIGHTMENT
CHARGES Rs. :

- STEPENNE
- TARPAL
- JAKKI
- OTHER EQUIPMENTS

** Our responsibility ceases once the vehicle leaves the platform.*

VEEDES ENTERPRISES Cell : 98492 55681

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

16500 Paid
on 22/2/24 AXLS
125 AB
AKY

11.07 @ 650/-
= 7260/-

6948
2200

Ac No. 21859
CASH 20/2/24
Pay Party
16.508/-
S. Sankar Reddy
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. Prasad
Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

OLUTION
: 9652406588

Prior Sol
AS Works, Vai

16500-3869
22/2/24
AKY

SANDEEP

S.S. Interiors

Cell : 9652406588



SS GLASS & PROFILE SOLUTION

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

130

No.

Date : 22/2/24

M/s

Avanthis Initiative of Engineering

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

18,000/- paid on 14/2/24
23000/- paid on 25/2/24
AT 11-12/24

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

TOTAL 41,000.

Goods once sold will not be taken back or exchanged.

Sandeep
Signature
22/2/24

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

Bill Details

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

Bill To

Avanthi college. Masiid pur
9949195000

nty
ABC-4070

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
IFSC:UBIN0545627
BRANCH :DILSHUKNAGAR
ACCOUNT TYPE SAVING

VIRTUAL PAYMENT ADDRESS ~~9652406588~~

Pay for Rs 18000/-
S. Sandeep
14/2/24

Sandeep.
9652406588.

washroom work payment after work.