

F.Y. 2021-2022


4.4.2-There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

ANNA EDUCATIONAL SOCIETY
KITS - COLLEGE MAINTAINANCE OF BUILDING
 Ledger Account

1-Apr-2021 to 31-Mar-2022


Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	To ANNA RAMU ELECTRICALS 3/20 WIRE COMPUTER LAB REP - 3 BOY WORKS	Journal	INV NO 33 - 01-04-2021	4,050.00	
	To ANNA RAMU ELECTRICALS 17-10-2020 TO 27-03-2021	Journal		73,669.00	
	To SAKHI FANCY 09-09-2020 TO 27-03-2021	Journal		70,205.00	
	To SRI SEETHARAMA AGENCIES 28-11-2020 TO 31-03-2020 BILLS PLUMBING	Journal		35,504.00	
12-4-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SECURITY LIGHTS, AND SPONJIES ETC AGST BY BNO - 470 - 09-04-2021	Payment		2,490.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR WATER COOLERS REPAIRS AND ACS REPAIRS	Payment		22,850.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR SANITIZER STAND PURPOSE MATERIALS	Payment		1,650.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR 29-03-2021 TO 08 -04-2021 A VENKATESWARLU MESTRY COOLIES	Payment		5,500.00	
17-4-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SODIUM HYPHOCLORIDE 5LTRS	Payment		1,200.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR NAILS AND SANITIZER, SPRAY BOTTLES AND OTHERS	Payment		1,030.00	
	To ANNA RAMU ELECTRICALS 20 WLTS LED BULBS C BLOCK	Journal	INV NO - 71 - 17-04-2021	2,540.00	
27-4-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SANITISATION BOTTLES	Payment		330.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR SPRAY BOTTLES	Payment		170.00	
28-4-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SOLAR PURPOSE BNO - 48	Payment		240.00	
18-5-2021	To ANNA RAMU ELECTRICALS 63 AMI ISOLATOR GENERATOR SIDE	Journal	INV NO - 100/10-05-2021	1,440.00	
28-5-2021	To KITS - CASH IN HAND BEING CASH PAID FOR CEMENT UNLOADING 480 BAGS AND LABOUR CHARGES	Payment		3,320.00	
	Carried Over				2,26,188.00


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,26,188.00	
31-5-2021	To KITS - CASH IN HAND BEING CASH PAID FOR MESS ROLLS - 8000; GLASSES CLEANER - 270; TRANSPORT - 100	Payment		8,370.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR SANITIZATIN 5 NOS	Payment		1,400.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR BOLTS ANDNUTS	Payment		250.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR PLASTICK PATTAS - 12X12 SIZE	Payment		500.00	
9-6-2021	To KITS - CASH IN HAND BEING CASH PAID FOR PLASTIC DRUMS - 3X900 THROUGH KRISHNA	Payment		2,700.00	
10-6-2021	To SAKHI FANCY CLEANING MATERIALS	Journal	18/09-06-2021	8,300.00	
3-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR WORK PURPOSE COOLIES TO A VENKATESWARA REDDY	Payment		7,400.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR WORK PURPOSE TIRUPATHAIAH STONE MATERIALS 3 TRIPS	Payment		3,300.00	
8-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR WATER BABOOLS , MESS OTHERS	Payment		814.00	
10-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR PANNEL BOARD REPAIR AGST BY BINO - 25 /05-07-2021	Payment		1,450.00	
12-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SANITIZER AND SPRAY BOTTLES	Payment		600.00	
13-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR HYDROLIC SODIUM 5 LTRS AGST BY BNO - 29/12-07 -2021	Payment		2,000.00	
14-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR PLASTIC BOTTLES	Payment		960.00	
15-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR CONSTRUCTION MATERIALS AGST BY B NO - 47	Payment		400.00	
	To SRI SEETHARAMA AGENCIES BNO - 14-07-2021 PLUMBING MATERIALS	Journal		400.00	
17-7-2021	To KITS - CASH IN HAND BEING CASH PAID TO MESTRY A VENKATESWARA REDDY FOR WORK PURPOSE - 5/7/2021 TO 10/7/2021	Payment		31,700.00	
26-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR BINDING WIRE	Payment		725.00	
	Carried Over				2,97,457.00


 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Md), Brakasa, D.


ANNA EDUCATIONAL SOCIETY

KITS - COLLEGE MAINTAINANCE OF BUILDING Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,97,457.00	
30-7-2021	To ANNA RAMU ELECTRICALS BNO - 50 / 27-07-2021 - PRINCIPLE ROOM 18W POP BULBS	Journal		1,300.00	
	To ANNA RAMU ELECTRICALS BNO - 54 - 29-07-2021 - NAAC ROOM	Journal		1,980.00	
31-7-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SRI LAKSHMI NARASIMHA ENTERPRISES UPVC PIPES	Payment		871.00	
	To KITS - CASH IN HAND BEING CASH PAID TO MESTRY VENKATESWARA REDDY FOR COOLIES	Payment		9,700.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR PILLAR WORK	Payment		2,600.00	
9-8-2021	To SAKHI FANCY BNO - 27/07-08-2021 - CLEANING MATERIALS	Journal		4,595.00	
14-8-2021	To KITS - CASH IN HAND BEING CASH PAID FOR WORK PURPOSE MESTRY VENKATESWARA REDDY 9-08 -2021 TO 14-08-2021 COOLIES	Payment		12,800.00	
15-8-2021	To KITS - CASH IN HAND BEING CASH PAID - ASHOK CORPENTOR WORK	Payment		22,000.00	
18-8-2021	To SRI SEETHARAMA AGENCIES FOR PLUMBING MATERIALS	Journal		320.00	
19-8-2021	To ALAPATI SUKUMAR REDDY (PAINTER) COMPUTER LAB WORK	Journal		1,00,000.00	
	To ALAPATI SUKUMAR REDDY (PAINTER) CANTEEN BLOCK WORK	Journal		6,00,000.00	
27-8-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SOLAR PURPOSE 5X79 - 395+5 = 400	Payment		400.00	
2-9-2021	To G RAMBABU GLASS WORK KCIM AND KITS GLASS WORK (SIDE WINDOW SFT - 23; MBA 2 ROOMS ; 23 SFT CANTEEN ; C BLOCK - 2 FLOOR 30SFT; A BLOCK - 1 FLOOR - 25; TOTAL - 77 WINDOWS ; 6X3 - 18X77 - 1386X230 =318780; B BOLCK - 5 - 19425; 31780 +19425 = 338205	Journal		3,38,205.00	
3-9-2021	To KITS - CASH IN HAND BEING CASH PAID FOR PAINTING WORK PURPOSE LADDERS PURCHASE 2NOS	Payment		3,200.00	
8-9-2021	To SAKHI FANCY INV NO - 02 - 08-09-2021	Journal		13,835.00	
16-9-2021	To SRI SEETHARAMA AGENCIES BNO - 14-09-2021 - WATER REPAIR MATERIALS PURPOSE	Journal		2,360.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR PLUMBING MATERIALS	Payment		920.00	

Carried Over


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

14,12,543.00


continued ...

ANNA EDUCATIONAL SOCIETY

KITS - COLLEGE MAINTAINANCE OF BUILDING Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,12,543.00	
20-9-2021	To KITS - CASH IN HAND BEING CASH PAID FOR VADDERA MESTRI COOLIES AND SCREWS AND ETC	Payment		2,860.00	
22-9-2021	To ANNA RAMU ELECTRICALS BNO - 94/21-09-2021	Journal		1,000.00	
25-9-2021	To KITS - CASH IN HAND BEING CASH PAID FOR WORK A VENKATESWARA REDDY	Payment		24,700.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR VADDERA COOLIES	Payment		7,700.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR WORK MESTRI	Payment		2,200.00	
29-9-2021	To SRI SEETHARAMA AGENCIES INV NO - 28-09-2021	Journal		3,540.00	
1-10-2021	To KITS - CASH IN HAND BEING CASH PAID FOR IRON SAFE	Payment		500.00	
5-10-2021	To KITS - CASH IN HAND BEING CASH PAID FOR 2 WELDING RODS	Payment		480.00	
6-10-2021	To KITS - CASH IN HAND BEING CASH PAID FOR AMAZON PURCHASE BILL DRILLING MACHINE.	Payment		5,500.00	
22-10-2021	To KITS - CASH IN HAND BEING CASH PAID FOR LOCKS, LADDERS, PAINTS	Payment		6,020.00	
25-10-2021	To KITS - CASH IN HAND BEING CASH PAID FOR LADDER PURCHASE	Payment		2,000.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR MESTRY A VENKATESWARA REDDY - 28/9/2021 TO 23-10-2021 WORK	Payment		15,350.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR MESTRY TIRUPATHAIAH	Payment		5,750.00	
30-10-2021	To KITS - CASH IN HAND BEING CASH PAID FOR ELECTRICAL MATERIALS - 5X80	Payment		400.00	
11-11-2021	To SAKHI FANCY BNO - 40 - 29-10-2021	Journal		5,025.00	
	To SAKHI FANCY BNO - 41 - 29-10-2021	Journal		6,343.00	
	To KITS - CASH IN HAND BEING CASH PAID TO BALAJI FANCY STORES AGST BY BNO - 473/9-11-2021	Payment		540.00	
15-11-2021	To ANNA RAMU ELECTRICALS BNO - 55/15-11-2021	Journal		1,500.00	
	To ANNA RAMU ELECTRICALS BNO - 56/15-11-2021	Journal		1,480.00	
	Carried Over			15,05,431.00	


 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320


continued ...

ANNA EDUCATIONAL SOCIETY

KITS - COLLEGE MAINTAINANCE OF BUILDING Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,05,431.00	
17-11-2021	To KITS - CASH IN HAND BEING CASH PAID FOR A BLOCK LADIES BATHROOM CLEANING	Payment		1,200.00	
	To SAKHI FANCY BNO - 78/15-11-2021	Journal		9,500.00	
	To SRI SEETHARAMA AGENCIES BNO - 16-11-21	Journal		1,240.00	
18-11-2021	To KITS - CASH IN HAND BEING CASH PAID FOR KEYS , OTHERS FOR SAI RAM FANCY	Payment		660.00	
20-11-2021	To SRI SEETHARAMA AGENCIES BNO - 18-11-2021	Journal		749.00	
27-11-2021	To KITS - CASH IN HAND BEING CASH PAID FOR BILL - 25-11-21 PLUMBING WORK BY MURALI	Payment		750.00	
1-12-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SUNNAM 200 KGS (25-11-2021)	Payment		1,000.00	
8-12-2021	To ANNA RAMU ELECTRICALS BNO - 05/03-12-2021 (LED BULBS - 3NOS)	Journal		1,050.00	
	To ANNA RAMU ELECTRICALS BNO - 09/03-12-2021 - 16A 320	Journal		470.00	
	To ANNA RAMU ELECTRICALS BNO - 25/08-12-2021	Journal		495.00	
11-12-2021	To KITS - CASH IN HAND BEING CASH PAID TO MESTRY A VENKATESWARA REDDY - MASON WORK	Payment		16,100.00	
13-12-2021	To KITS - CASH IN HAND BEING CASH PAID FOR CANTEEN BACKSIDE PANNEL BOARD REPAIR	Payment		1,000.00	
18-12-2021	To KITS - CASH IN HAND BEING CASH PAID FOR ABC BLOCK PAINT WORK PURPOSE	Payment		24,400.00	
20-12-2021	To KITS - CASH IN HAND BEING CASH PAID FOR BIRLA WHITE CEMENT	Payment		150.00	
22-12-2021	To KITS - CASH IN HAND BEING CASH PAID FOR C BLOCK REPAIRS	Payment		4,965.00	
	To ANNA RAMU ELECTRICALS BNO - 70/21-12-21	Journal		1,832.00	
	To ANNA RAMU ELECTRICALS BNO - 69/21-12-21	Journal		700.00	
	To ANNA RAMU ELECTRICALS BNO - 4/03-12-2021	Journal		1,400.00	
	To ANNA RAMU ELECTRICALS BNO - 67/20-12-2021	Journal		1,900.00	
	Carried Over				15,74,992.00


 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl). Prabh


continued ...

ANNA EDUCATIONAL SOCIETY

KITS - COLLEGE MAINTAINANCE OF BUILDING Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,74,992.00	
23-12-2021	To KITS - CASH IN HAND BEING CASH PAID FOR ROUND BLOCK PAINT WORK	Payment		6,700.00	
24-12-2021	To SRI SEETHARAMA AGENCIES PRINCIPLE ROOM PURPOSE 19-12-2021	Journal		1,590.00	
27-12-2021	To KITS - CASH IN HAND BEING CASH PAID FOR SOLAR SIMS RECHARGE	Payment		500.00	
31-12-2021	To KITS - CASH IN HAND BEING CASH PAID TO BALAJI FANCY STORES 25 BROOMS , COCONUT BROOMS, LOCKS	Payment		2,325.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR CANTEEN BACKSIDE BORE REPAIR	Payment		2,830.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR SPRAY OTHERS	Payment		2,420.00	
6-1-2022	To ANNA RAMU ELECTRICALS BNO - 26/04-01-2022	Journal		4,685.00	
	To SRI SEETHARAMA AGENCIES BNO - 05-01-2022	Journal		210.00	
	To SAKHI FANCY BNO - 945/25-12-2021	Journal		10,160.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR PAINT WORK	Payment		6,700.00	
7-1-2022	To KITS - CASH IN HAND BEING CASH PAID FOR BORE REPAIR AND OTHERS	Payment		3,710.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR LADIES HOSTEL REPAIR	Payment		1,500.00	
10-1-2022	To ANNA RAMU ELECTRICALS BNO - 41/10-01-2021	Journal		1,002.00	
12-1-2022	To KITS - CASH IN HAND BEING CASH PAID FOR MOTOR CONDUCTOR	Payment		700.00	
	To SRI SEETHARAMA AGENCIES BNO - 10-01-2022	Journal		550.00	
17-1-2022	To KITS - CASH IN HAND BEING CASH PAID FOR MESTRY WORK 27-12-2021 TO 12-01-2022	Payment		12,500.00	
19-1-2022	To KITS - CASH IN HAND BEING CASH PAID FOR SECRETORY ROOM PEDASTAL FAN REPAIR	Payment		750.00	
20-1-2022	To KITS - CASH IN HAND BEING CASH PAID FOR WINDOWS CLAMPS AND JUMPER NAILS	Payment		310.00	
22-1-2022	To KITS - CASH IN HAND BEING CASH PAID FOR DRINAGE TANK CLEANING	Payment		3,900.00	
	Carried Over				16,38,034.00


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 520
Peddara...


continued ...

ANNA EDUCATIONAL SOCIETY

KITS - COLLEGE MAINTAINANCE OF BUILDING Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,38,034.00	
25-1-2022	To KITS - CASH IN HAND BEING CASH PAID FOR CANTEEN BACKSIDE	Payment		500.00	
	To SRI SEETHARAMA AGENCIES BNO - 21-01-2022	Journal		850.00	
	To ANNA RAMU ELECTRICALS BNO - 71/22-01-2022 C BLOCK CONCRETE WORK	Journal		1,800.00	
	To SAKHI FANCY BNO - 03/22-01-2022	Journal		9,010.00	
	To SAKHI FANCY BNO - 05/22-01-2022	Journal		14,760.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR SAND TNS - 85. 350@1300	Payment		1,10,955.00	
29-1-2022	To SAKHI FANCY BNO - 10/28-01-2022 ; 200 LTRS PHENOIL @27/-	Journal		5,400.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR CANTEEN ROCK STONE 15 TRIPS @1400	Payment		21,000.00	
4-2-2022	To KITS - CASH IN HAND BEING CASH PAID FOR BIRLA WHITE CEMENT 2 KGS	Payment		80.00	
5-2-2022	To KITS - CASH IN HAND BEING CASH PAID FOR CONSTRUCTION OF NAIL HOLE WORK PURPOSE JCB WORK, SPONJIES, TRACTOR WORK - 130 +40+500+4200+11400+15150	Payment		31,420.00	
17-2-2022	To ANNA RAMU ELECTRICALS INV NO - 52/14-02-2022	Journal		990.00	
19-2-2022	To KITS - CASH IN HAND BEING CASH PAID FOR WORK PURPOSE 14-02-2022 TO 18-02-2022 TO A VENKATESWARA REDDY	Payment		13,900.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR STOP BOARD WHEELS PURCHASE AT VIJAYAWADA BY EV SEKHAR	Payment		1,200.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR CANTEEN BORE AND AB BLOCK DRINAGE PLUMBING MATERIALS PURCHASED FROM SRI NARASIMHA TRADERS AGST BY BNO - 18 /02/2022	Payment		1,130.00	
21-2-2022	To KITS - CASH IN HAND BEING CASH PAID FOR DOZER WORK 3. 40HRS@700	Payment		2,580.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR WORK MATERIALS	Payment		6,320.00	
	Carried Over				18,59,929.00


 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.


continued ...

ANNA EDUCATIONAL SOCIETY

KITS - COLLEGE MAINTAINANCE OF BUILDING Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,59,929.00	
21-2-2022	To KITS - CASH IN HAND BEING CASH PAID FOR WORK JCB	Payment		7,240.00	
22-2-2022	To KITS - CASH IN HAND BEING CASH PAID FOR A BLOCK BACK DRINAGE PURPOSE	Payment		1,100.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR CONSTRUCTION WORK PURPOSE	Payment		1,250.00	
26-2-2022	To KITS - CASH IN HAND BEING CASH PAID FOR WORK 21-02-2022 TO 26-02-2022 6 DAYS A VENKATESWARA REDDY	Payment		16,500.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR SOIL TRANSPORT WORK	Payment		10,000.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR JCB WORK 6 HRS	Payment		6,800.00	
28-2-2022	To KITS - CASH IN HAND BEING CASH PAID FOR SOLAR RECHARGE	Payment		500.00	
2-3-2022	To SRI SEETHARAMA AGENCIES BNO -	Journal		2,700.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR SRI TATA STEEL SYNDICATE BNO - 44/20	Payment		3,030.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR CONSTRUCTION MATERIALS - BNO - 23/25-02-2022	Payment		1,200.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR BRICKS 200X6/-	Payment		150.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR COLOR PACKET AND MAGGU	Payment		150.00	
5-3-2022	To KITS - CASH IN HAND BEING CASH PAID FOR JCB WORK 6 HRS @ 6600 AND DRIVER MAMUL - 200	Payment		6,800.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR MESTRY A VENKATESWARA REDDY WORK	Payment		3,750.00	
8-3-2022	To KITS - CASH IN HAND BEING CASH PAID FOR C BLOCK BACK MOTOR	Payment		1,000.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR ELECTRICAL BOARD BNO - 85/07-03-2022	Payment		380.00	
11-3-2022	To KITS - CASH IN HAND BEING CASH PAID - ASHOK CORPENTOR WORK	Payment		50,000.00	
12-3-2022	To SRI SEETHARAMA AGENCIES ABC BLOCK CANTEEN SIDE PLUMBING MATERIALS	Journal		9,680.00	
	Carried Over			19,82,159.00	


 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdt)

continued ...

ANNA EDUCATIONAL SOCIETY

KITS - COLLEGE MAINTAINANCE OF BUILDING Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 9

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,82,159.00	
12-3-2022	To SREE SEETHARAMA IRON SYNDICATE INV NO - 82/52 - 12-03-2022 - IRON PURCHASE 500KGS	Journal		1,93,500.00	
17-3-2022	To ANNA RAMU ELECTRICALS BNO - 42/16-03-2022	Journal		600.00	
21-3-2022	To KITS - CASH IN HAND BEING CASH PAID TO BALAJI FANCY STORES FOR BROOMS AND OTHERS AGST BY BNO - 497/18-03-2022	Payment		7,700.00	
23-3-2022	To SAKHI FANCY BNO - 87/22-03-2022	Journal		16,965.00	
	To SRI SEETARAMANJANEYA PAINTS INV NO - 78/23-03-2022	Journal		5,800.00	
	To ANNA RAMU ELECTRICALS BNO - 35/11-03-2022	Journal		10,863.00	
	To ANNA RAMU ELECTRICALS BNO - 28/17-03-2022	Journal		2,745.00	
24-3-2022	To KITS - CASH IN HAND BEING CASH PAID FOR DUSTBIN, DIMMESA, THREDWELL, WATER BABOOL OTHER	Payment		2,580.00	
25-3-2022	To KITS - CASH IN HAND BEING CASH PAID FOR DOZER WORK	Payment		1,700.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR DOZER WORK	Payment		1,700.00	
31-3-2022	To KITS - CASH IN HAND BEING CASH PAID FOR SECRETORY ROOM REPAIR	Payment		2,000.00	
	To ANNA RAMU ELECTRICALS BNO - 67/29-03-2022	Journal		250.00	
	To ANNA RAMU ELECTRICALS BNO - 79/31-03-2022	Journal		15,900.00	
	To KITS - CASH IN HAND BEING CASH PAID FOR WATER BABOOL	Payment		550.00	
	To ALAPATI SUKUMAR REDDY (PAINTER) vr	Journal		5,38,700.00	
				27,83,712.00	
By	Closing Balance				27,83,712.00
				27,83,712.00	27,83,712.00


 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION

30 Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
Sathanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR - 523 316.

No. 99

Date : 18/5/24

Sri. Prakash Kumar Cell : 9812124

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
3	1stly. papadulu	510/-	1530 00
3	2ndly. papadulu	110/-	330 00
			1860 00
1	3rdly. papadulu	110	110 00
			1970 00

Signature: [Signature]

29/5/24

ESTIMATION

35 Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
Sathanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR - 523 316.

No. 35

Date : 18/2/24

Sri. Prakash Kumar Cell : 9812124

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
20	6thly. Bulb. 20/-	20/-	400 00
20	6thly. Bulb. 35/-	35/-	700 00
2	1.5 wire 1250/-	1250/-	2500 00
180	1.5 wire 225/-	225/-	4050 00
5	1.5 wire 20/-	20/-	100 00
			3995 00

Signature: [Signature]

18/2/24

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

[Signature]

ESTIMATION

Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
Salyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR - 523 316.

No. 35
Date : 17/11/2020
Sri. M/s. Sree Lakshmi Steels
Cell :

No.	PARTICULARS	Rate	AMOUNT : Rs.
1	Wiring - 20 ft / bed		2700/-

Signature

189V/33

ESTIMATION

Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
Salyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR - 523 316.

No. 29
Date : 16/11/2020
Sri. M/s. Sree Lakshmi Steels
Cell :

No.	PARTICULARS	Rate	AMOUNT : Rs.
50	Wiring	657	32850/-
40	Wiring	101	4000/-
1	Spring wire		22500/-
5	Wiring	201	10050/-
10	Tape		4225/-

Signature

189V/33

ESTIMATION

Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
Salyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR - 523 316.

No. 22
Date : 13/11/2020
Sri. M/s. Sree Lakshmi Steels
Cell :

No.	PARTICULARS	Rate	AMOUNT : Rs.
50	Wiring	7450	249500/-
60	Wiring		40000/-
2	Wiring		540000/-
2	Wiring		370000/-
1	Wiring		180000/-
5	Wiring		500000/-
5	Wiring		975000/-
1	Wiring		450000/-
1	Wiring		1100000/-
12	Wiring		1800000/-
1	Wiring		2500000/-
			16705000/-

Signature

189V/33

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdli), Prakasam Dist.

ESTIMATION 30 Rammu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop : ANNA RAMU
 Salyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.

No. 24
 Sri: *K. S. Srinivasulu Reddy, Markapur*
 Date: 13/11/2020
 Cell: *9849111111*

No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
1	25 wiring	300	300	0
1	Tan	15	15	0
1	Red wiring	30	30	0
1	glued	110	110	0
1	Handy (SP)	20	20	0
			475	0

Signature: *[Signature]*

18/4/20

ESTIMATION 30 Rammu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop : ANNA RAMU
 Salyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.

No. 12
 Sri: *K. S. Srinivasulu Reddy, Markapur*
 Date: 16/11/2020
 Cell: *9849111111*

No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
6	Tape	15/-	90	0
1	1/2" x 1/2" plates	180	180	0
20	Brass Screws	360	360	0
2	1/2" x 1/2" Screws	70	70	0
1	Handy	30	30	0
			730	0
	<i>Handy</i>		184	0
	<i>cutting wire</i>		914	0

Signature: *[Signature]*

18/4/20

ESTIMATION 30 Rammu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop : ANNA RAMU
 Salyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.

No. 1
 Sri: *K. S. Srinivasulu Reddy, Markapur*
 Date: 17/11/2020
 Cell: *9849111111*

No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
300	25 wiring	600	600	0
150	1/2" wiring	135	135	0
1	Red wiring	70	70	0
1	Handy	70	70	0
1	SS. Box	120	120	0
1	Tan	30	30	0
1	SS. Box	120	120	0
1	Handy	70	70	0
			1185	0

Signature: *[Signature]*

18/4/20

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION **3D** Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
 Satyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.

No. 3 Date: 17/8/2022

Sl. No. 1 Particulars Wires Castings Cell

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
5	glubhd		600 00

AMOUNT: Rs. 600 00

Signature. *[Signature]*

19M483

తాళపు గేజిట్ : ప్రతిబలన చేయబడిన గ్రామం ప్రకారం
పేజీ No. 2-00/0-0-0 గురించి వివరాలు తెలుపబడినాయి.

ESTIMATION **3D** Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
 Satyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.

No. 3 Date: 17/8/2022

Sl. No. 1 Particulars Wires Castings Cell

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
5	glubhd		600 00

AMOUNT: Rs. 600 00

Signature. *[Signature]*

19M483

తాళపు గేజిట్ : ప్రతిబలన చేయబడిన గ్రామం ప్రకారం
పేజీ No. 2-00/0-0-0 గురించి వివరాలు తెలుపబడినాయి.

ESTIMATION **3D** Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
 Satyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.

No. **65** Date: 17/8/2022

Sl. No. 2 Particulars Wires Castings Cell

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
2	Wires Castings	195	585 00

AMOUNT: Rs. 585 00

Signature. *[Signature]*

19M483

తాళపు గేజిట్ : ప్రతిబలన చేయబడిన గ్రామం ప్రకారం
పేజీ No. 2-00/0-0-0 గురించి వివరాలు తెలుపబడినాయి.

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist

No 4 Bill Date: 15/12/20
 GRN 04/0/1738 Mobil: 9866143592
JAYALAKSHIMI FANCY (Sakhi)
 Dealers in : VIP Suitcases, Anticorral
 suitcases, Milton, cello, Kanchan cockers, Travelling bags
 Main Bazar, MARKAPUR-523 316
 Prakasam Dt. Andhra Pradesh.

Sri: *Krishna College M.P.*

No	Particulars	Rate	Amount
1	<i>Woolen set</i>		80,00
10	<i>Woolen</i>		100,00
			180,00
			1

Saddur 11/9/20 Signature.

No 3 Bill Date: 15/12/20
 GRN 04/0/1738 Mobil: 9866143592
JAYALAKSHIMI FANCY (Sakhi)
 Dealers in : VIP Suitcases, Anticorral
 suitcases, Milton, cello, Kanchan cockers, Travelling bags
 Main Bazar, MARKAPUR-523 316
 Prakasam Dt. Andhra Pradesh.

Sri: *Krishna College M.P.*

No	Particulars	Rate	Amount
35	<i>Woolen</i>		155
35	<i>Springs</i>		465,00
15	<i>Woolen</i>		300,00
			765,00

Saddur 11/9/20 Signature.

K
 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGAITU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

No. 63		Date: 10.02.20	
GRN 04/0/1738		Mobil: 9866143592	
JAYALAKSHMI FANCY (Sakhi)			
Dealers in : VIP Suitcases, Aristocrat suitcases, Milton, cello, Kanchan cockers, Travelling bags Main Bazar, MARKAPUR-523 316 Prakasam Dt. Andhra Pradesh.			
Sri. J.S. Jp. collector. M. R. S. D.			
No	Particulars	Rate	Amount
①	Plum size 100Lp	22	2200
②	SOAP oil 50L	30	1500
③	Acid. Soap	40	1200
④	Wolfe soap 12L	130	1560
⑤	COCONUT-BROOM 38L	20	600
⑥	PUSH PAMP 6L	35	210
⑦	T. Glove soap 6L	90	900
⑧	SOFT BROOM 6L	80	480
			8650
Chetana			1 hr / 50 Signature

No. 95		Date: 26.08.20	
GST NO: 37ASGPP6857P1ZT Cell: 9491112414, 9866143592			
JAYA LAKSHMI FANCY (SAKHI)			
Main Bazar, MARKAPUR - 523 316. Prakasam Dt. Andhra Pradesh.			
J.S. Jp. collector			
No.	Particulars	Rate	Amount
	Colon.		8700
	COAL ROX		145
	DOOLY KEM		45
	romer m	70	70
			34700
			1
Sobana			347
			1 hr / 50 Signature

No. 7		Date: 19.02.20	
GRN 04/0/1738		Mobil: 9866143592	
JAYALAKSHMI FANCY (Sakhi)			
Dealers in : VIP Suitcases, Aristocrat suitcases, Milton, cello, Kanchan cockers, Travelling bags Main Bazar, MARKAPUR-523 316 Prakasam Dt. Andhra Pradesh.			
Sri. J.S. Jp. collector. M. R. S. D.			
No	Particulars	Rate	Amount
①	Plum size 100L	22	2200
②	SOAP oil 100L	30	3000
③	Acid. Soap	45	900
④	Washing. 10L	75	750
⑤	N. B. B. 5L	60	300
			7150
K. S. Jp.			7150
			1 hr / 50 Signature

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

BILL No. 15 Date: 8/9/20
 GRN 04/0/1738 Mobil: 9866143592
JAYALAKSHMI FANCY (Sakhi)
 Dealers in: VIP Suitcases, Aristocrat
 suitcases, Milton, cello, Kanchan cockers, Travelling bags
 Main Bazar, MARKAPUR-523 316
 Prakasam Dt. Andhra Pradesh.

No	Particulars	Rate	Amount
	KITS COLLEGE		
	Suitcases		250000
	10 LT		950000

9/9/20
 Signature

BILL No. 20 Date: 2/5/21
 GST No: 37ASGRK6857P1ZT Cell: 949112414, 9866143592
JAYA LAKSHMI FANCY (SAKHI)
 Main Bazar, MARKAPUR - 523316.
 Prakasam Dt. Andhra Pradesh
 Sri. Mrs. college. Markapur

No	PARTICULARS	Rate	Amount
	Soft Acid. 750ml.	HP 20000	
	Phenyl. 900L.	22 4400	
	ISOXROD 150L.	30 4500	
	NI. 600L 108.	60 6000	
	SOFT BRAMP 108.	95 14250	
	Received		12925
	Gene 25/11/21		

2/5/21
 Signature

BILL No. 22 Date: 22/1/21
 GST No: 37ASGRK6857P1ZT Cell: 949112414, 9866143592
JAYA LAKSHMI FANCY (SAKHI)
 Main Bazar, MARKAPUR - 523316.
 Prakasam Dt. Andhra Pradesh
 Sri. KITS COLLEGE

No	PARTICULARS	Rate	Amount
	Prot. Padlock 1000		

22/1/21
 Signature


PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.


BILL			
No	Date		
75	25.02.24		
GST No : 37ASGP6857P1ZT Cell : 9491112414, 9866143592			
JAYA LAKSHMI FANCY (SAKHI)			
Main Bazar, MARKAPUR - 523316.			
Prakasam Dt. Andhra Pradesh			
Sri. K. S. P. College, M. P. S. S. I.			
No	PARTICULARS	Rate	Amount
	48lt Acid.	45	2160/-
	Bleaching. 1014	65	650/-
			2810/-
		2810/-	

BILL			
No	Date		
19	27.02.24		
GST No : 37ASGP6857P1ZT Cell : 9491112414, 9866143592			
JAYA LAKSHMI FANCY (SAKHI)			
Main Bazar, MARKAPUR - 523316.			
Prakasam Dt. Andhra Pradesh			
No	PARTICULARS	Rate	Amount
1	Phenoxide 15lt	22	330/-
2	Bleaching 12lt	78	936/-
3	SOFT Bromoxyl	80	560/-
4	Formal 15	20	300/-
5	Acid 15lt	45	675/-
6	Dye 6lt	60	360/-
7	Dark mofp 6lt	150	900/-
8	Water w/ Feus 5	150	750/-
9	Am SulfP		78/-
10	Ran SOAR		25/-
		4914/-	
		4914/-	

BILL			
No	Date		
23	27.02.24		
GST No : 37ASGP6857P1ZT Cell : 9491112414, 9866143592			
JAYA LAKSHMI FANCY (SAKHI)			
Main Bazar, MARKAPUR - 523316.			
Prakasam Dt. Andhra Pradesh			
Sri. K. S. P. College, M. P. S. S. I.			
No	PARTICULARS	Rate	Amount
1	200lt Phenoxide	22	4400/-
2	100lt m. soft pad	80	8000/-
3	50lt Bromoxyl 8lt	50	4000/-
4	T. Bromoxyl 8lt	100	8000/-
		8600/-	
		8600/-	

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies GST : 37ACDPV3887F1Z3 Prop : V. Subrahmanyam 6-19, Naidu Street, MARKAPUR - 523 316. Prakasam Dist. A.P. ☎ : 08596 - 222595 (O)		 TEXMO Authorized Dealer for : TAROTEXMO INDUSTRIES An ISO 9001 COMPANY
HITS College Scale: 6/3/21	9460.00 3/40 pipes - 60 ✓ 10000 3/4000-5 ✓ 15000 3/40 callings - 15 ✓ 18000 3/40 clamps - 30 ✓ 12000 2 C. m. a. s. - 60 ✓ 6000 3/40 Tee - 3 ✓ 3000 3/40 Plus caps - 3 ✓ 12000 3/40 4500w - 6 ✓ 18000 3/4 x 1/2 d. 0. 0. w - 20 ✓ 22000 Anjanyam - 2 ✓ 22000 1000m luvug - 2 ✓ 22000	384000 9/3/21

Sri Seetharama Agencies GST : 37ACDPV3887F1Z3 Prop : V. Subrahmanyam 6-19, Naidu Street, MARKAPUR - 523 316. Prakasam Dist. A.P. ☎ : 08596 - 222595 (O)		 TEXMO Authorized Dealer for : TAROTEXMO INDUSTRIES An ISO 9001 COMPANY
HITS college Scale: 15/3/21	12000 MSeccl - 4 ✓ 22000	22000 29/3/21

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies
 GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 PRAKASAM DIST. A.P.
 MARKAPUR - 523 316.
 ☎ : 08596 - 222595 (O)

TEXMO
 Authorized Dealer for:
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

TARO

80.00	2 (P) Pliers	Scale: 29/3/21
40.00	T. Taper - 2	
120.00	✓	
150.00	M Seed - 5	
270.00		31/3/21

Sri Seetharama Agencies
 GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 PRAKASAM DIST. A.P.
 MARKAPUR - 523 316.
 ☎ : 08596 - 222595 (O)

TEXMO
 Authorized Dealer for:
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

TARO

200.00	Blow pipe - 2	Scale: 16/2/21
160.00	Waste pipe - 4	
240.00	Waste pipe - 2	
340.00	3/4" x 1/2" x 4	
380.00	3/4" x 1/2" x 4	
120.00	1/2" x 2 - 2	
110.00	100mm x 100mm - 1	
120.00	3/4" x 1/2" x 15	
60.00	2.5" nails - 30	
2550.00	Long Body Pops - 5 (4x)	
220.00	angry wad - 1	
68.00	M Seed - 2	
480.00	Thx - 1	
5055.00	Steel connections - 4	12/2/21

Sri Seetharama Agencies
 GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 PRAKASAM DIST. A.P.
 MARKAPUR - 523 316.
 ☎ : 08596 - 222595 (O)


TEXMO
 Authorized Dealer for:
TEXMO INDUSTRIES
 An ISO 9001 COMPANY


TARO


1880.00	1/2" x 1/2" x 2	Scale: 25/1/21
100.00	100mm x 100mm - 2	
1980.00	1/2" x 1/2" x 2	

City Boys Hostel warden
 Received by
 C. Mandala
 25-1-21

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies GST : 37ACDPV3887F1Z3 Prop : V. Subrahmanyam 6-19, Naidu Street, MARKAPUR - 523 316. Prakasam Dist. A.P. ☎ : 08596 - 222595 (O)		 TAROMO Authorised Dealer for: TEXMO INDUSTRIES An ISO 9001 COMPANY
KRTS 48000 ✓ 48000 ✓ 12000 ✓ 28000 ✓ 28000 ✓ 6000 ✓ 8000 ✓ 10000 ✓ 10000 ✓ 8000 ✓ 8000 ✓ 23200 ✓ 760 ✓ 1560 ✓	Coverge 2 feet - 4 ✓ 101 qive - 6 ✓ 1 1/2 cover - 6 ✓ 1 1/4 cover - 10 ✓ 2 1/2 ✓ 10000 - 2 ✓ 6000 M. seer - 2 ✓ 8000 ✓ 10000 ✓ 1700 ✓ 8000 ✓ 8000 ✓ 23200 ✓ 760 ✓ 1560 ✓	State: 21/01/21

Sri Seetharama Agencies GST : 37ACDPV3887F1Z3 Prop : V. Subrahmanyam 6-19, Naidu Street, MARKAPUR - 523 316. Prakasam Dist. A.P. ☎ : 08596 - 222595 (O)		 TAROMO Authorised Dealer for: TEXMO INDUSTRIES An ISO 9001 COMPANY
5,880-00 5,880-00	KITS College LSK Long body traps-120 Gur Venkata 19/1/21	State: 16/1/21

DTI Deemarama Agencies GST : 37ACDPV3887F1Z3 Prop : V. Subrahmanyam 6-19, Naidu Street, MARKAPUR - 523 316. Prakasam Dist. A.P. ☎ : 08596 - 222595 (O)		 TAROMO Authorised Dealer for: TEXMO INDUSTRIES An ISO 9001 COMPANY
120-00	KITS College 4 Trays . 20 Gur Venkata 19/1/21	State: 16/1/21

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies
 GST : 37ACDPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)

TEXMO
 Authorized Dealer for:
TARO
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

100.00	2 applimg8-4	HTS college Date: 25/12/20 Sri Venkateswara 26/12/20
180.00	4 applimg8-3	
80.00	10 applimg8-4	
100.00	40 250w-4	
15.00	40 clamb-3	
80.00	2 nas-10	
100.00	250ml-1	
595.00		

Sri Seetharama Agencies
 GST : 37ACDPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)

TEXMO
 Authorized Dealer for:
TARO
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

780.00	3/40 pires-22	HTS college Date: 25/12/20 Sri Venkateswara 26/12/20
240.00	3/40 250w-12	
240.00	3/40 500e-12	
1105.00	3/40 250w-13	
72.00	1/2 pig-12	
280.00	100m 1000g-2	
60.00	3/40 250w-4	
120.00	3/40 450w-6	
170.00	3/4 x 12 COT 500e-2	
80.00	3/4 v 1100p-2	
40.00	2 C.nais-20	
180.00	4 Jais. 2	
07.00		

Sri Seetharama Agencies
 GST : 37ACDPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)

TEXMO
 Authorized Dealer for:
TARO
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

800.00	Amgeyvas-2 (500)	HTS college Date: 14/12/20 Sri Venkateswara
800.00		
440.00	Relu H440. Amgyvas-2	
360.00		
440.00		

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU (VIII) 523 320
 Peddaraveedu (Mdj), Prakasam Dist.

Sri Seetharama Agencies
 GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 P R A K A P U R - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)

TEXMO
 Authorized Dealer for:
TARO
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

3570 ~	Long body Tap - 7	KITS COLLEGE State: 12/12/20
240 ~	Woolflegn - 2	
90 ~	Micall - 3	
440 ~	Angnyves - 2	
120 ~	Waxman - 4	
440 ~		12/12/20

Sri Seetharama Agencies
 GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 P R A K A P U R - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)

TEXMO
 Authorized Dealer for:
TARO
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

2,000.00	1 Section Pipes - perfect	KITS college State: 24/11/20
2,000.00		
2,000.00		24/11/20

Sri Seetharama Agencies
 GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 P R A K A P U R - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)

TEXMO
 Authorized Dealer for:
TARO
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

40.00	2 cupping - 2	KITS college State: 21/11/20
180.00	2 elbow - 4	
90.00	250 ml - 1	
100.00	2 pipe - 5 feet	
410.00		21/11/20

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies

GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)



30.00	3/4 c.b.c.w - 2	HITS college Date: 18/11/20
80.00	3/4 c.c.p.p. - 2	
180.00	3/4 x 1/2 c.c.f.a - 2	
110.00	59m1 - 1	
25.00	3/4 c.c.p.p. - 1 feet	
38.00	3/4 c.c.p.p. - 2	
220.00	Angryvan - 1	
120.00	2 feet connection - 1	
80.00	3/4 c.c.p.p. - 2	
917.00		

Sri Seetharama Agencies

GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)



200.00	T. Tapes - 10	HITS college Date: 24/10/20
10.00	1 x 3/4 c.c.p.p. - 1	
1/0.00	100ml pipe - 1	
380.00	Pass	
		26/10/20

DTI Seetharama Agencies

GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)



100.00	2 saddle - 1	HITS college Date: 29/8/20
10.00	3/4 c.c.p.p. - 1	
240.00	25 Barwads - 4	
40.00	25 c.c.p.p. - 4	
20.00	25 Barwads - 2	
440.00		

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

AXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

BILL OF SUPPLY

BPP3653RIZH Cell: 7799364653 7036822029

MI FANCY STORES

land, MARKAPUR - 523 316, Prakasam Dist. A.P.

70 State : ANDHRA PRADESH

State Code : 37 914(2)

70 State Code : 37

ANDHRA PRADESH State Code : 37

Name	HSN ACS	Qty.	Rate	Amount
		6	80	480
		1	110	110
		2	950	1900
TOTAL				2490

Bank of India, Markapur. :09196656
BIN0012918
Total Invoice amount in words
Certified that the particulars given above are true and correct.

Expenses

31/5/21

- 1) New Rola (Bor) H Nal windows - 8000
Ruto - 100
- 2) Calcium (yellow) cream - 270
- 3) Sodium Hypochloride (5lit 200) - 1400
- 4) bottles of Nuberly (Nally) -
- (Nalka kuni) - 150
- 5) carbon bubbles (5-5-2021) -
Go 31-5-2021 - 500
- 6) Plastic Pattala (2nos) -
12x12 - 240
Ten Diamond ^{5th} hundred ⁵⁰⁰ (2000) -
rupee only

[Signature]
31/5/21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION No. **30** Rammu : 9440140806
 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop : ANNA RAMU
 Sayjanarayana Swamy Temple Side,
 Near Vegetabale Market, MARKAPUR - 523 316.

No. **33** Date: **14/12/21**
 Sri. **Handwritten name** Cell: **Handwritten number**

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
2	Handwritten		4050
			4050

Company Name: **Handwritten** Signature: **Handwritten**
 10/6/21

Bill No. **18** Date: **14/12/21**
 GST No. 37ASGPK6857P1ZT Call: 9866143592

JAYALAKSHIMI FANCY (SAKHU)
 Dealers In : VIP Suitcases, Aristocrat
 suitcases, Milton, cello, kanchan, cockers, Traveling bags
 Main Bazar, MARKAPUR - 523 316.
 Prakasam Dt. Andhra Pradesh.

Sri. **Handwritten name**

No.	Particulars	Rate	Amount
22	Phenyl 1.5L	3300	
30	SOA oil 50	1500	
45	Acid 60L	2700	
80	bleaching 10L	800	
		8300	
			8300

10/6/21

Sri Seetharama Agencies
 GST : 37ACDPPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)

TEXMO INDUSTRIES
 Authorized Dealer for:
TARU
 An ISO 9001 COMPANY

State: **2.S.S.2.1**

12.1.1.1	4" PIPING . 2 Meter.	2.965:00
180:00	4" DOV CTR - 1	180:00
165:00	4" CARBON . 2	165:00
320:00	4" 4.50 CTR . 2	320:00
140:00	4" CLAMP . 5	140:00
30:00	2" GEAR . 15	30:00
110:00	2.50 WD - 1	110:00
60:00	↑ TARY . 5	60:00
5920:00		5920:00

29/12/21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU (VIII) 523 320
 Peddaraveedu (Mdl), Prakasam Dist.



KITS COLLEGE 10-4-21

ఉపబంధము

① BILL NO-6

① A-BLOCK ప్రజాశుభం -	}	R 7350-00
② A-BLOCK ప్రజాశుభం -		
③ C-BLOCK II FLOOR ప్రజాశుభం		

② BILL NO: 5

కాంటాక్టర్లకు వీలెండ్ల తాపిస్ - R 14000-00

③ BILL NO-4

ప్రజాశుభం నాటకం ప్రజాశుభం - 1500-00

TOTAL R 22850-00

C.M. Munk

Cash Received 12/4/21

St. Saneer

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

12/04/2021

VENKATESWARA
CO-OP SOCIETY

SUB: Sanitizer stand making Reg...

①	flexi pipe 6 Feet	180 - 00
②	Iron plate & cutting charge	650 - 00
③	Grainy wheel - ①	60 - 00
④	Iron blades - ②	50 - 00
⑤	Anti paper - ②	40 - 00
⑥	Bolts - ⑩	70 - 00
⑦	Enamil - ①	80 - 00
⑧	1/2" Brack - ①	60 - 00
⑨	1 li. Red paint - ①	180 - 00
⑩	1 li. Blue paint - ①	280 - 00
		<hr/>
		1650 - 00

[Signature]
Care hand for handling
at factory only

B.V. Suresh Kumar
(Fabrication)

[Signature]
PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Naddaraveedu(Mdl), Prakasam Dist

A. 2022 48 6000 AIC

	<u>20</u>	<u>20</u>
29-3-2021 - B. BLOCK I FLOOR, C. BLOCK I FLOOR ముగిసే అంకం	1	1
30-3-2021 - B. BLOCK II FLOOR, C. BLOCK I FLOOR ముగిసే అంకం	1	1
1-4-2021 - A. BLOCK II FLOOR ముగిసే అంకం BATH ROOM ముగిసే అంకం	1	1
4-4-2021 - A. BLOCK, C. BLOCK, LADIES BATH ROOM ముగిసే అంకం	1	1
8-4-2021 - A. BLOCK, C. BLOCK GENTS BATH ROOM ముగిసే అంకం	1	1

TOTAL 5 - 5

$5 \times 600 - 00 - 3000 - 00$
 $5 \times 500 \times 00 - 2500 - 00$
5500 - 00

M. Munk

A. 2022 48 6000

9704813899



PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

AMARAVATI SURGICALS

#29-19-29/1, BISHOP AZARALAH SCHOOL COMPOUND,, SURYARAOPET, VJAYAWADA-2.
 Mobile: 0866-2499922, 2499933, 9291112239, Email: amaravatsurgicalsvja@gmail.com

TAX INVOICE
GSTIN: 37AAIFA3641H1ZK
 DL NO:20 -AP/06/03/2015-125040 21 -125041(R)
 DL NO:208-AP/06/03/2015-125042 21B-125043(W)

ORIGINAL
 DUPLICATE
 TRIPPLICATE
 EXTRA COPY

M/s. Cash On Hand
 9494331423 / KITS Collage

State: Code: Cell:
 GSTIN:

Sale Type: CASH
 DL No 20B:
 DL No 21B:
 PAN:
 Aadhar:

INVOICE NO: BC-2773
 DATE: 15-04-2021
 Transport:
 Vehicle No:
 Way Bill No:

Sl	Product Name	HSN /SAC	Batch Number	Expiry Date	Qty	MRP	Rate	Gross Amount	Dis %	Disc Amount	Taxable Value	CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value
1	SODIUM HYPOCHLORITE SLTRS	98020000	006	Oct 2024	2	1090.00	508.47	1016.94			1016.94	9.0	91.52	9.0	91.52		
Total					2			1016.94			1016.94		91.52		91.52		

CASH PAID
 Goods once sold cannot be taken back

Bank: Central Bank of India A/c No: 1217427474
 IFSC: CBIN0280829, Governoret, Vijayawada

Terms & Conditions:
 Once sold cannot taken back or exchange.
 Subject to VJAYAWADA Jurisdiction only.
 E. & O.E.

Customer Signature
 For AMARAVATI SURGICALS
 Signature
 13/4/21

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Padharaveedu(Mdl), Prakasam Dist.

NET AMOUNT: 1,200.00

0.02

KITSCOLLEGE

- ① 100-00 - 2000 - 2000 - 2000 - 2000
- ② 150-00 - 2000 - 11 11 11 11
- ③ 100-00 - 2000 - 11 11 11 11
- ④ 100-00 - 2000 - 11 11 11 11
- ⑤ 330-00 - 2000 - 2000 - 2000 - 2000
- ⑥ 100-00 - 2000 - 2000 - 2000
- ⑦ 30-00 - 2000 - 1 KG

910-00
 120-00

 1030-00

M. M.

Handwritten signature

Handwritten signature
 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION

30

Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICIANS

Prop : ANNA RAMU

Satyanaarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR - 523 316.

No. 72 Date: 27/4/21

Sri. V. S. Lakshmi - Caidlagay Cell

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
6	24 liter flask bottle	250/-	1500/-
8	24 liter flask bottle	110/-	880/-
			2380/-

Signature: V. S. Lakshmi

24/04/2021

Sub: Sanitizer bottles purchase Reg. ...

Sanitizer bottles, 6 x 55 = 330 - 00

330 - 00

B. V. Suresh Kumar
Lab. In-charge

[Handwritten Signature]

27/4/21

[Handwritten Signature]

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

నెం. 29
 వ్యక్తిత్వ నెం. 91103755528, 9177405834
శ్రీ పూజిత్ వడ్లస్టిక్ & జనరల్ స్టోర్స్
 దేవాలయం బజారు
 మార్కాపురం-523 316, ప్రకాశం జిల్లా
 శ్రీ Kriis College N.R.R.

సం.	వివరములు	రేటు	మొత్తము
1P	Spray గోళు	80/-	80/-
సంతకం.			

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES
BILIO SUPPLY Cell : 7799364653
 GSTIN : 37AKBPP3653RIZH 7036822029
BALAJI FANCY STORES
 Old Bus Stand, MARKAPUR - 523 316, Prakasam Dist. A.P.

Serial No : 446 State : ANDHRA PRADESH
 Date of Issue : 17-5-2021 State Code : 37
 Name : K.S.S.
 Address :
 GSTIN :
 State : ANDHRA PRADESH State Code : 37

No.	Item Name	HSN ACS	Qty.	Rate	Amount
1	Colin				90/-
TOTAL					90/-

Bank Details : State Bank of India, Markapur.
 Bank Account No : 36809196656
 Bank Branch IFSC : SBIN0012918
 Terms And Conditions :
 Certified that the particulars given above are true and correct
 For : Balaji Fancy Stores
 Authorised Signatory

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Recharge successful!
11:53 AM on 26 Apr 2021
1345593501965991

Transaction ID
N21042611345593501965991 COPY

Airtel Prepaid Reference ID
1764813648

Mobile recharged
Airtel Prepaid
9093313702 ₹48

Debited from
*****4181
UTR:11665561141 ₹48

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow

Get Personal Accident Insurance
Plans starting from ₹ 23/yr

Recharge successful!
11:52 AM on 26 Apr 2021

Transaction ID
N2104261132035813629035 COPY

Airtel Prepaid Reference ID
8307088

Mobile recharged
Airtel Prepaid
7396572520 ₹48

Debited from
*****4181
UTR:11684647752 ₹48

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow

Recharge successful!
11:53 AM on 26 Apr 2021
134080357011935

Transaction ID
N2104261134080357011935 COPY

Airtel Prepaid Reference ID
1764806457

Mobile recharged
Airtel Prepaid
9963313702 ₹48

Debited from
*****4181
UTR:11688015794 ₹48

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow

Get Personal Accident Insurance
Plans starting from ₹ 23/yr

Recharge successful!
11:53 AM on 26 Apr 2021

Transaction ID
N2104261131016431143461 COPY

Airtel Prepaid Reference ID
1764786112

Mobile recharged
Airtel Prepaid
7385314230 ₹48

Debited from
*****4181
UTR:1158928628 ₹48

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow

Recharge successful!
11:53 AM on 26 Apr 2021
133089288315720

Transaction ID
N2104261133089288315720 COPY

Airtel Prepaid Reference ID
1764798865

Mobile recharged
Airtel Prepaid
738657420 ₹48

Debited from
*****4181
UTR:11692816520 ₹48

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow

Get Personal Accident Insurance
Plans starting from ₹ 23/yr

Contact PhonePe Support

Sales Recharge.

H8X5 = 240.

V. Eswar sub kumar.

KRISHNA CHARITABLE INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Devaravvedu (Mdl), Prakasam Dist.

[Handwritten signature]
28/04/21

convert
unloading

28/5/21

convert = 480x6.50 = 3,120

Rate : upb Down Sm = 200
3320

Three thousand three hundred twenty
- hundred Twenty, rupees only.
G. S. Pavan

ESTIMATION

30 Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR - 523 316.

No. 100 Date: 16/5/21

Sri: Vankar College Cell: /

No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
1	6244444444	111	111	

Signature.

18514

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

STONES (FOR KAMP)
to be used by A/C

- 1) 7/2021 - AP27 A-C 0844 - TIME - 8:33 AM SOLOVOW - 1 TRIP
- 1) 7/2021 - AP27 A-C 0844 - TIME - 9:37 AM SOLOVOW - 1 TRIP
- 1) 7/2021 - AP27 A-C 0844 - TIME - 10:53 AM SOLOVOW - 1 TRIP

TOTAL 3 TRIPS

$$= 3 \times 1100 = 3300$$

Three thousand three hundred rupees
only

[Handwritten signature]

RCPO: 699
3.7.21

A-20325 8882

3/7/2021

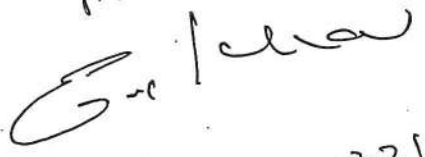
✓
[Handwritten signature]
3/7/21

[Handwritten signature]
PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

A. ఎంపిక చేసిన వాహనాలు

	ఎంపిక	వారు	కా
30-6-2021 - 5 వాహనాలను ఎంపిక చేసిన వాహనాలు -	-	1	1
1-7-2021 - BUS కలెక్షన్లకు సంబంధించిన వాహనాలు -	1	1	1
2-7-2021 - BUS కలెక్షన్లకు సంబంధించిన వాహనాలు -	1	1	2
3-7-2021 - BUS కలెక్షన్లకు సంబంధించిన వాహనాలు -	1	2	2
TOTAL		3	5 - 6

వాహనాలు	- 3 X 650-00	- 1950-00
వాహనాలు	- 5 X 550-00	- 2750-00
వాహనాలు	- 6 X 450-00	- 2700-00
TOTAL		7400-00

M. mukk

 RC No. 698/03-07-21

A. Rajeswar
 3/7/2021




 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Expences

1) ~~was~~ Drinking water expenditure — 400
(1-6-2021) to (30-6-21) daily 36 bbls.

Beldani - 1
Sweeper - 1
Office - 1
264

2) Mess for plabbarig

Drill bits for canteen — 100

3) Mess fixing.

Transport chag for mess on (23/6/21) — 50

4)

1
810

eight hundred fourteen
rupee only.

G. C. / ...

[Signature]

8/7/21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

BILL FORM

Bought of

No. :
Date : 13/7/21

Messrs **KITS COLLEGE**

QNTY.	PARTICULARS	RATE	AMOUNT Rs. P.
300	12x18cm 9600-	3200	960000
TOTAL			960000

E & OE. Thank You !
GURJAS

No. 417

CASH/CREDIT BILL Cell: 7013072328
9290853113

హరిత పాసిక్

ప్రొఫె. డి.వి. సురేష్ బాబు
దేవాలయం బజార్, హనుమాంపురం

Date: 13/7/21

శ్రీ K.I.S

S.No	PARTICULARS	Rate	AMOUNT Rs. P.
	2M 200 S	400	40000
Signature.			

Sri Seetharama Agencies

GST : 37ACD PV3887F123
Prop : Y. Subrahmanyam
6-19, Naidu Street,
MARKAPUR - 523 316.
Prakasam Dist. A.P.
☎ : 08596 - 222595 (O)



Authorized Dealer for:
TEXMO INDUSTRIES
An ISO 9001 COMPANY

KITS college
Date: 14/7/21


400 - 20	10. Plass Bags - 20
400 - 20	
400 - 20	
Date: 13/7/21	


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

A 2052130720 AIC

	<u>మొ</u>	<u>-</u>	<u>మొ</u>	<u>-</u>	<u>మొ</u>
5/7/21 - BOYS HOSTEL ఎనుక నిధి అందుకు ప్రస్తుతం ఉన్నది	1	-	-	-	1
6/7/21 - BOYS HOSTEL ఎనుక నిధి అందుకు ప్రస్తుతం ఉన్నది	2	-	1	-	1
7/7/21 - BOYS HOSTEL ఎనుక నిధి అందుకు ప్రస్తుతం ఉన్నది	1	-	1	-	-
8/7/21 - BOYS HOSTEL ఎనుక నిధి అందుకు ప్రస్తుతం ఉన్నది	2	-	1	-	1
10/7/21 - ఎనుక నిధి అందుకు ప్రస్తుతం ఉన్నది ప్రస్తుతం ఉన్నది BOYS HOSTEL ఎనుక నిధి అందుకు ప్రస్తుతం ఉన్నది	2	-	1	-	1
TOTAL	8	-	4	-	4

మొత్తం - 8 X 650-00	5200-00
ఉపాధి - 4 X 550-00	2200-00
ఉపాధి - 4 X 450-00	1800-00
	<hr/>
	9200-00
	1300-00
	<hr/>
TOTAL	10500-00 ✓

M. Mank

 17/7/21


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdi), Prakasam Dist.


A. ఎంకటి కేటర్ల A/c

	మీ -	మీ -	ఆ
11/7/21 - BOYS HOSTEL ఎంకటి నిశ్చయించు } మీ ధీనింతు-దానిం	2	1	1
12/7/21 - BOYS HOSTEL ఎంకటి నిశ్చయించు } మీ ధీనింతు-దానిం	2	1	1
13/7/21 - BOYS HOSTEL ఎంకటి నిశ్చయించు } మీ ధీనింతు-దానిం	4	2	1
14/7/21 - BOYS HOSTEL ఎంకటి నిశ్చయించు } మీ ధీనింతు-దానిం	3	1	1
15/7/21 - BOYS HOSTEL ఎంకటి నిశ్చయించు } వచ్చిన అంత కంటాక్టు అందుకుంటుంది	2	1	1
16/7/21 - BOYS HOSTEL ఎంకటి నిశ్చయించు } అంత కంటాక్టు అందుకుంటుంది	2	1	1
17/7/21 - BOYS HOSTEL ఎంకటి నిశ్చయించు } అంత కంటాక్టు అందుకుంటుంది	2	1	1

17 - 8 - 7

మీ ధీనింతు - 17 X 650-00 -	11050-00	TOTAL
అందుకుంటుంది - 8 X 550-00 -	4400-00	
అందుకుంటుంది - 7 X 450-00 -	3150-00	
	<hr/>	
	18,600-00 ✓	
అందుకుంటుంది - 4 X 650-00	2600-00	
TOTAL	<hr/>	
	21200-00 ✓	

m. muthu
 Jeyaraj
 17/7/21


 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

21200
 10500

 31700
 8400
 17/7/21

EXPENCES

- 26/7/2021
1) Binding wire 5kg - $5 \times 75 = 375$
F. of ^{water} ~~water~~ ^{shower} ~~shower~~ ^{center} ~~center~~ ^{reinforcement} ~~reinforcement~~
2) 23/7/2021 Teflon paper 10kg - $10 \times 30 = 300$
(Ladies Hostel) = 50
3) 26/7/2021 Transport (KITS to Town = 1
Town to KCB) 725

seven hundred twenty five rupees only

G. S. / ura


26/7/21


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION 30 Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICIANS
Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR-523 316.

No. 54
Date: 29/7/21
Karts. Luggage,
Cell

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
2	2 mobile. Subst box	130/-	260 :-
2	switching	20/-	40 :-
6	2 wire section	50/-	300 :-
2	2 triplicate	45/-	90 :-
300	2 wiring	30/-	900 :-
150	1 wiring	12/-	180 :-
2	2 wire section	20/-	40 :-
2	2 triplicate	40/-	80 :-
2	2 wire section	45/-	90 :-
			1980 :-

Signature: *[Signature]*
50/7/21

ESTIMATION 30 Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICIANS
Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR-523 316.

No. 50
Date: 27/7/21
Karts. Luggage,
Cell

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
2	2 wire section	1300	1300 :-
			1300 :-

Signature: *[Signature]*
50/7/21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

A. ఎంపికైన బస్ల వివరాలు

 - -

26/7/21 - BOYS HOSTEL ఎంపికైన బస్ల వివరాలు } 2 - 3 -
 ఎంపికైన బస్ల వివరాలు

BUS కి రిపోర్టు చేయడానికి గానం ఒక బస్ కి
 ఒక బస్ కి ఒక బస్ కి ఒక బస్ కి

27/7/21 - BUS కి రిపోర్టు చేయడానికి గానం ఒక బస్ కి } 2 - 3 -
 ఒక బస్ కి ఒక బస్ కి ఒక బస్ కి

TOTAL
 - -

బస్లు - 4 x 650-00 - 2600-00
 డ్రైవర్లు - 6 x 550-00 - 3300-00
 గడపలు - 7 x 450-00 - 3150-00

 9050-00
 650-00

 9700-00

బస్లు 1 x 650-00

M. M. M.

Handwritten signature
 AC 2106
 21-7-21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

No.

QUOTATION

Date 28/6/21

Cell : 8309203109, 957349322

SRI NARASIMHA ENTERPRISES

Authorised Distributor : Water Tec Pipes & Fittings & Bath Fittings

Backside Sri Electronics, College Road,

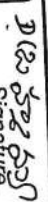
MARKAPUR - 523 316, Prakasam Dist.A.P.

GST IN : 37BAMPV3738B1ZP

Sir, KITS college - CANTON

No.	PARTICULARS	Rate	Amount
	3/4 Brass Valve - 01	350:00	350:00
	3/4 M A B T - 01	154:00	154:00
	3/4 UPVC pipe - 2 feet	20:00	40:00
	3/4 UPVC coupler - 01	12:00	12:00
	3/4 UPVC Union - 01	100:00	100:00
	UPVC solvent - 1kg	150:00	150:00
	Down & socket - 01	35:00	35:00
	Teflon tape - 01	30:00	30:00
			871:00

All Varieties show Lights without bulb are available
No Guarantee, No Exchange, No Return.

Signature: 

31/7/21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 329
Peddaraveedu(Mdl), Prakasam Dist.

A. ఎంపికైన బస్ A/C - సబ్ ఎం.బి.సి

24/7/2021 - BUS లో ప్రయాణం చేసిన బస్యం
 ఎం.బి.సి సబ్ ఎం.బి.సి కి

22

3


3

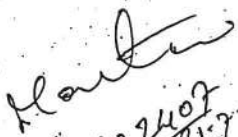
బస్యం - 3 x ⁶⁵⁰ 700-00 = ¹⁹⁵⁰ 2100-00
 ఎం.బి.సి - 1 x 700-00 = ⁶⁵⁰ 700-00
 TOTAL 2800-00
2680

M. Murk

Two thousand Six hundred
 rupee only

G. J. J. J.


 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.


 22/07
 31.7.21

29

No. 29 BILL Date: 28.2.11

GST No : 37ASGPK6857P1ZT Cell : 9491112414, 9866143592

JAYA LAKSHMI FANCY (SAKHI)

Main Bazar, MARKAPUR - 523316.

Prakasam Dt. Andhra Pradesh

Sr. KITS COLLEGE

PARTICULARS	Rate	Amount
100 Soboty	30	2820.00
30 ACID BTM	45	1350.00
5 Bocks	85	425.00
		<u>4695.00</u>

[Signature]
Signature

9/8/21

[Signature]

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

A. 205236000 A/c

14/8/21

	అ	వ	బ
9-8-21 - BUS కి బస్ నింపుట కి వైపుకు SIDE ప్లాట్ నింపుట	2	1	-
10-8-21 - BUS కి బస్ నింపుట కి వైపుకు SIDE ప్లాట్ నింపుట	2	1	1
12-8-21 - BUS కి బస్ నింపుట కి వైపుకు SIDE ప్లాట్ నింపుట	2	1	1
14-8-21 - BUS కి బస్ నింపుట కి వైపుకు ప్లాట్ నింపుట	2	1	1
14/8/21 - Bus Ramp floor top Plastering	2	1	1
	<u>10</u>	<u>5</u>	<u>5</u>

Matters : $10 \times 650 = 6500$
 Male Labour = $5 \times 550 = 2750$
 Female Labour = $5 \times 450 = 2250$
 Matters = $2 \times 650 = 1300$
~~1000~~ 12800

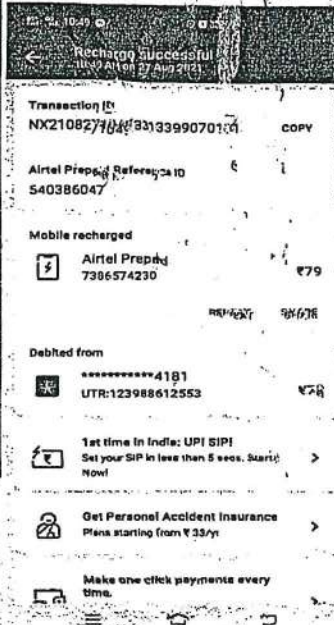
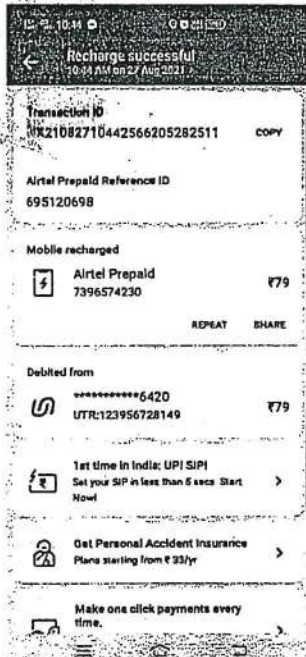
Twelve thousand eight hundred rupee only.

Maintenance
 PCPO: 2620
 14/8/21 ✓

G. J. Rao
14/8/21

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Solar Recharge



Total - 5 x 79 = 395

[Handwritten signature]

Lab assistant
V. Bhanu Sai Kumar
27-08-2021

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 300
Hydaraabed (Mdl), Prakasam Dist.

Painter Site works

03/10/2020 -	50,000:00	HO office
11/10/2020 -	50,000:00	
20/10/2020 -	50,000:00	
20/10/2020 -	50,000:00	Daily work
	<u>100,000</u>	lab

For -	2.50
Lab -	1.10
Hotel -	6.00
Cost -	6.00
	<u>15.50</u>
	<u>3.00</u>

Painter / Sakemal work Bill

- ① For Site House = 2,50,000 ✓
- ② Computer lab = 1,00,000 ✓
- ③ KITS - Boys Hostel = 6,00,000 ✓
- ④ KITS - Computer Block = 6,00,000 ✓

15,50,000

Amount 15,50,000 ✓
 Part - 19,50,000 ✓
 (HO part - 3,00,000 / ✓)
 (KIF part - 16,50,000 / ✓)

Bill cost told
 19/10/20

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGAITU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

G. RAMBABU - GLASSWORK

NARASARAOPET

2-9-2021

- ① SIDE WINDOWS - S.F.T. - 230 ~~Peta~~
- ② - M.B.A ROOMS 4x6 - 23 ✓
- ③ - CANTEN - 22 ✓
- ④ - C.BLOCK II FLOOR - 30 ✓
- ⑤ - A.BLOCK I FLOOR - 2 ✓
- ⑤ - A.BLOCK I FLOOR - $\frac{77}{17}$ Receipt
 6x3 - 18x77 in
 Size 1385x230 - 318780-00
- B.BLOCK I FLOOR - 5 Glass
- A.V.R.A.S. 2x6x6 - $\frac{7}{12}$ Glass - 105 X 185 - 19425-00

TOTAL 338205-0

Advance

M. 1,50,000/-

Cherad
 Gul Jany
 2/9/21

Balance: 1,88,205/-

2/9/21
 Part
 am } = 1,28,205/- RCNO: 2432 ✓

Balance = 60,000/- acc the 24th Dec. Parbu

only
 60000/-
 M. Kiran Prudh
 2/9/21

SBI A/c Details

G. Ram Babu
 A/C No: 20160548205
 Branch: Narasaraopeta (Bcra) SBI
 IFSC code: SBI00015070

2/9/21



PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Ladders

3/9/21

01 Ladders - 2000 =

Exam - 1600

Total = 1600 + 2 = 3200

Giri Jena

Collect Material It

3/9/21

No. 2 BILL Date: 8-9-2021

GST No: 37ASGPK6857P1ZT Cell: 9491112414, 9866143592

JAYA LAKSHMI FANCY (SAKHI)

Main Bazar, MARKAPUR - 523316.

Prakasam Dt. Andhra Pradesh

Sit. KITS College

No	PARTICULARS	Rate	Amount
	Plinca 2004	21	4200
	SODOU 1504	30	3000
	ACIT USB	15	2025
	Bledy 10K	80	800
	N. Bous 3	120	360
	SOR B 50403095		2850
	SSS		
	Lecons Bony 20		400
			13835

8/9/21

PRINCIPAL

KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES DEVARAJUGATTU(VIII) 523 320 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies
 GST : 37ACDDPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 Prakasam Dist. A.P.
 MARKAPUR - 523 316.
 ☎ : 08596 - 222595 (O)
Authorized Dealer for :
TEXMO INDUSTRIES
 An ISO 9001 COMPANY



147TS college
 Date: 16/11/21

48000	Angryvau - 2	
28000	2 Bedd Corneal:ory-2	
60000	Miscod-2	
80000	7 Reg-4	
28000	100mm10mreg-2	
124000		

19/11/21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

ఫోన్: 3. రామారెడ్డి Cell: 988852 50073, 6304319650
శ్రీ విజయదుర్గా పవర్ టూల్స్ & స్టోర్
 సెల్ ఫోన్
 పాత గవర్న మెంట్ వన్యప్రదేశ్ ఎదురు,
 రంగనాయకులు వన్యప్రదేశ్ ప్రకృతి, మార్కాపురం.
 No.
 Sri: 147TS
 Date: 13/11/21

No.	Particulars	Qty.	Rate	AMOUNT
	13mm111 duak			27000
	BEY			3000
	Shan bip-			2000
	Grn wallst-			66000
				95000

19/11/21

Sri Seetharama Agencies
 GST : 37ACDDPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
 Prakasam Dist. A.P.
 MARKAPUR - 523 316.
 ☎ : 08596 - 222595 (O)
Authorized Dealer for :
TEXMO INDUSTRIES
 An ISO 9001 COMPANY



147TS college
 Date: 18/11/21

54000	3/4c-prpe-2 Bedd	
40000	3/4c-bw-2	
45000	3/4c-prpe-2 Bedd	
60000	3 Bedd Corneal:ory-2	
180000	Angryvau-2	
250000		
120000	59mm	
749000		

19/11/21

GST No : 37ASGPK6857P1ZT Cell : 9491112414/8866143692
JAYA LAKSHMI FANCY (SAKHI)
 Main Bazar, MARKAPUR - 523316,
 Prakasam Dist. Andhra Pradesh

No	PARTICULARS	Rate	Amount
	2 bedd therysd	22	4400
	170x1 soaf off	30	51000
			95000

19/11/21

Sri Seetharama Agencies

GST : 37ACDPV3887F1Z3

Prop : V. Subrahmanyam

6-19, Naidu Street,

MARKAPUR - 523 316.

Prakasam Dist. A.P.

☎ : 08596 - 222595 (O)



Authorized Dealer for:
TEXMO INDUSTRIES
AN ISO 9001:2008 CERTIFIED

KITS College

Date: 9/8/21

20-00

1 U.MTR-1

15-00

W apr 1mg-1

25-01

1 U.L600-1

30

TEXMO

100

TEXMO

130

TEXMO

390-00

W
mm
15/8/21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

- ① 650-00 - 488000 (2000)
 - ② 55-00 - 422-
 - ③ 45-00 - 2000-
-
- 150-00

M. M. M. M.

pan Anil
29/11/21

All varieties show Lights without bulb are available
No Guarantee, No Exchange, No Return.
Signature: 

1-12-21

- ① Janta Sumanam - 2000 kg
- ② Ball No - 64 - 1000/Rupya

Prof

ni:panigrahi

panigrahi
1-12-21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.



ESTIMATION 30 Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop : ANNA RAMU
 Satyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR-523 316.

No. 25
 Date: 8/12/21
 i. Units (Lamp, day, Head, etc.)
 Cell: _____

No.	PARTICULARS	Rate	AMOUNT Rs.
1	AS4 Insulation		435.00
1	Tape (sq)		20.00
			495.00
	D.M.VISHAYALU		
	8/12/21		
	P. Venkateshwar		
	(KOTR)		

Signature: _____

Amra Ramu's : specification attached to each I Record
 valid for 90 days from date of specification.

ESTIMATION 30 Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop : ANNA RAMU
 Satyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR-523 316.

No. _____
 Date: 8/12/21
 i. Units (Lamp, day, Head, etc.)
 Cell: _____

No.	PARTICULARS	Rate	AMOUNT Rs.
1	55-foot Length		150.00
1	16ft Top		80.00
2	320 wiring		240.00
			470.00
	P. Venkateshwar		

Signature: _____

Amra Ramu's : specification attached to each I Record
 valid for 90 days from date of specification.

ESTIMATION 30 Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop : ANNA RAMU
 Satyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR-523 316.

No. 5
 Date: 8/12/21
 i. Units (Lamp, day, Head, etc.)
 Cell: _____

No.	PARTICULARS	Rate	AMOUNT Rs.
3	24 feet box size	500	1500
			1500
	P. Venkateshwar		

Signature: _____

Amra Ramu's : specification attached to each I Record
 valid for 90 days from date of specification.

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

KITS collage.

27/12/2021.

SOLAR. REcharge.

- ① 9642357304 - 100/-
 - ② 9963 513702 - 100/-
 - ③ 7386574230 - 100/-
 - ④ 7396674230 - 100/-
 - ⑤ 73 86314230 - 100/-
- 500/- Total Bill.

P. Purni, Sobha Rao

EEL Lab. Technician




PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

E. Leela Kalpana
27/12/21

KITS COLLEGE

23-12-2021

(Paramahansa)
A/P 31 AD 6677 CRANE WORK

ROUND BLOCK work done by ...
... ..

B TIME - 9-00 AM
S TIME - 5-00 PM

} 6500-00

DRIVER ... - 200-0

B 6700-0

M. Murali Krishna

B. Paramahansa Rao

Signature

lura
23/12

Signature

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

Signature
23/12/21

A. ఎంపిక చేసిన పనుల వివరాలు A/c

మొ - మొ - బ

26/10/2021 - BUS న రిపేరింగు పనులు చేయించుట కు 5000 (రూ) }
 టెన్ షన్ చేయించుట కు 2 - 1 - 1

27/10/2021 - BUS న రిపేరింగు పనులు చేయించుట కు 5000 (రూ) }
 టెన్ షన్ చేయించుట కు 2 - 1 - 1

27/11/2021 - B. BLOCK టెన్ టెంట్లు ROUNDO }
 పనులు చేయించుట కు 5000 (రూ) }
 టెన్ షన్ చేయించుట కు 1000 (రూ) }
 పనులు చేయించుట కు 5000 (రూ) }
 టెన్ షన్ చేయించుట కు 1000 (రూ) }
 పనులు చేయించుట కు 5000 (రూ) }
 టెన్ షన్ చేయించుట కు 1000 (రూ) }
 5 - 1 - 2

30/11/21 - B. BLOCK టెన్ టెంట్లు ROUNDO }
 పనులు చేయించుట కు 4000 (రూ) }
 టెన్ షన్ చేయించుట కు 1000 (రూ) }
 పనులు చేయించుట కు 4000 (రూ) }
 టెన్ షన్ చేయించుట కు 1000 (రూ) }
 4 - 1 - 2

13 - 4 - 6

మొత్తం - 13 X 700-00 - 9100-00
 మొత్తం - 4 X 550-00 2200-00
 మొత్తం - 6 X 450-00 2700-00
 మొత్తం - 3 X 700-00 2100-00
 మొత్తం - 16100-00

M. Murali

Principal
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.
 11-12-21


Expences

28/12/21

- 1) Paranjya Roap - 30 binds - 1800
R1 10
600x 30.
(AAC block elevation
Paranjya) - 1620
- 2) Tape (50mts) (Pvc) - 2420

Two thousand four hundred
Twenty rupee only.

Enclosure.


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

Plenty
28/12/21

KITS COLLEGE

6-1-2022

ಪೂರೈಕೆ ಮತ್ತು ಕೆಲಸಗಳಿಗೆ ಕ್ರಾನ್ಟಿ ಆರ್‌ಪಿ‌ಡಿ 6677

ಪೂರೈಕೆ ಮತ್ತು ಕೆಲಸಗಳಿಗೆ

1 A. BLOCK ಮತ್ತು ELEVATION ಪೂರೈಕೆ ಮತ್ತು ಕೆಲಸ

2 B. BLOCK ಮತ್ತು ELEVATION ಗುರುತಿಸುವಿಕೆ ಮತ್ತು ಕೆಲಸ

3 C. BLOCK BACKSIDE ಗುರುತಿಸುವಿಕೆ ಮತ್ತು ಕೆಲಸ

BTIME - 9-00 AM BTIME - 2-00 PM
STIME - 1-00 PM STIME - 5-00 PM

ಮ. ಮೂಲಕ
6500-00
200-00
6700-00

B. ಪೂರೈಕೆ ಮತ್ತು ಕೆಲಸ



PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

Expenditure
Details 18/12/21

1) Paranjā bamboo — 22500

2) Paranjā Ropes 3dmd - 4800
600 X 300 24300
100

3) Milkmaid's expenditure
in siloman, water, Gurdas
Anni Reddy,
Tuesdays from 10:00 to 4:00
Mues only 241400

Giri

[Signature]
18/12/21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 329
Peddarevedu(Md), Prakasam Dist

QUOTATION Date: 22/12/21
Cell : 8309203109, 9573495322

SRI NARASIMHA ENTERPRISES
Authorised Distributor : Water Tec Pipes & Fittings & Bath Fittings
Backside Sai Electronics, College Road,
MARKAPUR - 523 316, Prakasam Dist. A.P.
GST IN : 37BAMPV3738B1ZE

Sri: Kits college

No.	PARTICULARS	Rate	Amount
	1 up Ge - 1	4000	4000
	1 up Ge - 3	2500	7500
	1. FTA - 1	3000	3000
			14500

All Varieties show Lights without bulb are available
No Guarantee, No Exchange, No Return.

Signature.

QUOTATION Date: 22/12/21
Cell : 8309203109, 9573495322

SRI NARASIMHA ENTERPRISES
Authorised Distributor : Water Tec Pipes & Fittings & Bath Fittings
Backside Sai Electronics, College Road,
MARKAPUR - 523 316, Prakasam Dist. A.P.
GST IN : 37BAMPV3738B1ZE


Sri: KITS ladies hostel

No.	PARTICULARS	Rate	Amount
	Seat cover - 01	3000.00	3000.00

3000.00

All Varieties show Lights without bulb are available
No Guarantee, No Exchange, No Return.

Signature.


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

No. **QUOTATION** Date: 22/11/2021
 Cell : 8309203109, 9573495322

SRI NARASIMHA ENTERPRISES
 Authorised Distributor : Water Tec Pipes & Fittings & Bath Fittings
 Backside Sai Electronics, College Road,
 MARKAPUR - 523 316, Prakasam Dist. A.P.

GST IN : 37BAMPV3738B1ZE

Sri... Kitscollege ladies hostel

No.	PARTICULARS	Rate	Amount
✓	4k short body - 02	530.00	1060.00
✓	4k long body - 04	550.00	2200.00
✓	2 Endcaps - 1	30.00	30.00
✓	Tepee fittings - 10	30.00	300.00
✓	waste pipes - 02	30.00	60.00
✓	4 Jolly - 7	30.00	210.00
✓	Assemble - 1	480.00	480.00
✓	m-scap - 6	30.00	180.00
			<hr/>
			4520.00

All Varieties show Lights without bulb are available
 No Guarantee, No Exchange, No Return.

No. 39 **BILL** Date: 22/11/2021
 GSTIN : 37AIRPM9402H1ZU Cell: 9177720289

SRI APURUPA AGENCIES
 Dealer : ASIAN PAINTS
BIRLA WHITE CEMENT, M.B. PAINTS METRO SUNNEM
 OPP: NATARAJ HOTEL,
 Nehru Bazar, MARKAPUR - 523 316, Prakasam Dt.
 M/s... Killa College ladies hostel

Qty.	PARTICULARS	Amount Rs.	Ps.
	50 White Cement	150.00	
		<hr/>	
		150.00	

22/11/21

ఒకసారి కొన్న వస్తువులు తిరిగి పొందను లేవకొనబడవు For: SRI APURUPA AGENCIES

PRINCIPAL
KRISHNA CHAITANYA INSTITI
OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Expenditure
Details 18/12/21

- 1) Paranjya bamboos — 22500
- 2) Paranjya Ropes 3dindulu - 4800
600x309 24300
- 3) Miscellaneous expenditure
1 siloman, Nails, Gunalochi
Anici Reddy 100
241400

Twenty four thousand four hundred
nupese only
G. V. C.

Principal
18/12/21

సం: 9553915603, 9573734251
శ్రీరామ మోటార్ రి-వైడింగ్ వర్క్స్
మెట్టు రామిరెడ్డి (మోటార్ మెకానిక్)
దేవరాజగట్టు గ్రామం, పెద్దారవీడు మం, ప్రకాశం జిల్లా.
మా వద్ద: ఫ్యాన్స్, కూలర్స్, మిక్సీలు, సబ్మెర్సిబుల్
మోటార్స్ రి-వైడింగ్ చేయబడును.
శ్రీ KITS COLLEGE - 13-12-21

సం.	వివరములు	రేటు	మొత్తం
1)	ట్రైంట్ 10.	HP 850	8500
	ఫ్యాన్స్ 25	40	1000
			10000

M. Parani Reddy
13-12-21

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(MDI), Prakasam Dist.

ESTIMATION 30 Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICALS
Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR-523 316.

No. 70 Date : 21/12/21
Mr. S. Suresh, P. new lab. A. B. C. S. S. S.
Cell :

No.	PARTCULARS	Rate	AMOUNT	
			Rs.	Ps.
1	6mm DTD Bui		550	00
1	6mm wire in		552	40
1	16mm MR (Chaffery)		600	00
5	Temp. Lab.		100	00
			1802	40

21/12/21

Signature.

ESTIMATION 30 Ramu : 9440140806
Pavan : 9985642818

ANNA RAMU ELECTRICALS
Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR-523 316.

No. 69 Date : 21/12/21
Mr. S. Suresh (C. B. K. S.)
Cell :

No.	PARTCULARS	Rate	AMOUNT	
			Rs.	Ps.
2	24mm dtd set	350	700	

700

Signature.

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION 30 Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR-523 316.

70

Date : 21/12/21

HTS College Penukonda, Koppal
Cell

1. PARTICULARS	Rate	AMOUNT
	Rs.	Ps.
Wiring D.P.R. Box		550.00
6.5 Ampere put in		552.40
16 Ampere Cables, 100.00		600.00
100.00		100.00
		1852.40

Signature: [Signature]

Sri Seetharama Agencies

GST : 37ACDPV9887F1Z3
Prop : V. Subrahmanyam
6-19, Naidu Street,
MARKAPUR - 523 316.
Prakasam Dist. A.P.
☎ : 08595 - 222595 (O)



TARO

Authorized Trade for:
TEXMO INDUSTRIES
An ISO 9001 COMPANY

HTS College
Date: 19/12/21

980.00	Two-way Tap-1 (LK)	1590.00
450.00	Two-way Tap-1 (LW)	
100.00	Two-way Tap-1 (LW)	
60.00	Two-way Tap-1 (LW)	

Signature: [Signature]

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION 30 Ramu : 9440140806 Pavan : 9985642818

Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR-523 316.

No. 69
Date: 21/12/21
Cell: HTS College

No.	PARTICULARS	Rate	AMOUNT
		Rs.	Ps.
2	24 way doh. set	550/-	700

Signature: [Signature]

Expenses

28/12/21

1) Paravāya Raapā - 3 Bindis - 1800

₹100
₹100 x 30 =

(A 4c black elevation
Paravāya)

1620

2) Tape (50mtrs) (Pvc)

2420

Two thousand four hundred

Twenty

rupee only.

Sri Perera

[Handwritten signature]

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

[Handwritten signature]
28/12/21

KITS COLLEGE 6-1-2022

ಪೂರಕ ವಿದ್ಯಾರ್ಣ ಕರಾಣೆ ಆರಾಧಿ 6677


- ಪೂರಕ ವಿದ್ಯಾರ್ಣ ಕರಾಣೆ ಆರಾಧಿ
- ① A. BLOCK ಕೂರೂ ELEVENTION ಪೂರಕ ವಿದ್ಯಾರ್ಣ
 - ② B. BLOCK ಕೂರೂ ELEVENTION ಪೂರಕ ವಿದ್ಯಾರ್ಣ
 - ③ C. BLOCK BECKSIDE ಕೂರೂ ಆರಾಧಿ

M. Madhu

B. P. P. P. P. P. P.

ಅರೂ ಆರಾಧಿ

6500-00	B
200-00	
<u>6700-00</u>	


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Paddaravedu(Mdl), Prakasam Dist.


6/1/22

KITS COLLEGE

G.K.R.

12-1-2022

25000 & 25000 & 25000

25000 & 25000 & 25000

25000

25000 - 4000 - 4000 - 00

4000-00

Pr. M. M. K.

1000
2000
3000

Pr. M. M. K.
12.1.22

Sri Seetharama Agencies

GST : 37ACDPV3887F123

Prop : V. Subrahmanyam

, 6-19, Naidu Street,
MARRAPUR - 523 316.

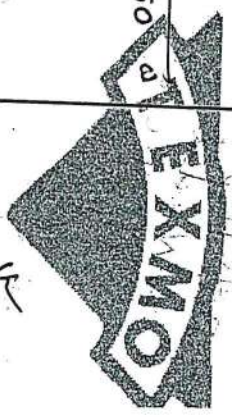
Prakasam Dist. A.P.
☎ : 08596 - 222595 (O)



Authorized Dist.
TEXMO INDU
An ISO 9001 CO

550 - 00 Long body Top - 1

550



M. M. K.

Pr. M. M. K.
12.1.22

PRINCIPAL

KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU (VIII) 523 320
Peddareveedu (Md), Prakasam Dist.

ಕೌಶಲ್ ಲೇಡಿಸ್ ಹಾಸ್ಟೆಲ್
 ಪ್ರಾ. ದಿ. ವಿ. ಸುಕೇಶ್ವರಾಜು
 ದೇವರಾಯ ಅಜ್ಜರ್, ಪುಸ್ತಕಾಭಿಷೇಕ
 Date: 6/1/22
KITS LADIES HOSTEL

SNO	PARTICULARS	Rate	AMOUNT
		Rs.	Ps.
5	ಆಡಳಿತ	300/-	1500 00
			1500 00

Signature: *[Handwritten Signature]*
 Date: 6/1/22

ANNA RAMU ELECTRICALS
 Prop: ANNA RAMU
 Savyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.
 Date: 10/1/22
 Sr: KITS College Cell

No.	PARTICULARS	Rate	AMOUNT
		Rs.	Ps.
1	32 Amp 1/2" Hz		3200.00
2	24V SECURITY		150.00
1	20V SECURITY		6500
1	20A SECURITY		100.00
1	WATER		4500
1	WATER		80.00
1	WATER		10.00
1	WATER		16.00
1	WATER		216.00
1	WATER		100.00
1	WATER		100.00

Signature: *[Handwritten Signature]*
 Date: 10/1/22

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Md), Prakasam Dist.

JAYA LAKSHMI FANCY (SAKHI)

Main Bazar, MARKAPUR - 523 316.
Prakasam Dt. A.P.

GST No : 37ASGPK6857P1ZT

Cell : 9491112414, 9866143592

Invoice No : 945 State : ANDHRA PRADESH

Date of Issue : 23-12-2017 State Code : 37

Name : KITS COLLEGE

Address :

GSTIN :

No.	Production Description	Qty.	Rate	Amount
	Platinum -	150	27	4050
	Bleaching	10	80	800
	N. Bas	12	60	720
	Acid	102	45	4590

TOTAL 10160

Bank A/c. No : APGB 19042620120
Bank Branch IFSC :

Total Invoice Amount in Words :

KITS COLLEGE

- ① 300-00 - 2000
- ② 500-00 - 2000
- ③ 450-00 - 2000
- ④ 540-00 - 600
- ⑤ 100-00 - C.S.E HOD DEAR LOCK
- ⑥ 260-00 - C.S.E LABS RM
- ⑦ 1260-00 - 2000 20KX63-1260
- ⑧ 300-00 - 2000

R 3710.00

Amount

G. C. Jena

m. m. m. k

Signature

DECORATIVE LAMINATED

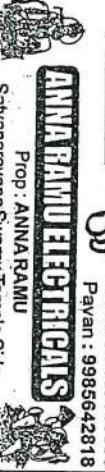
Signature


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION

3D

Ramu : 9440140806
Pavan : 9985642818



Prop: ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetable Market, MARKAPUR - 523 316.

No. 26

Date: 4/1/22

Site: Sri's college, Chennarayana Cell

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
50	switching LAB, 12air	9000	
50	24 sockets	180	
154	100 Ampere MCB	225	
20	95mm Copper cable - 70x	1400	
	Netting		11450
20	MCB 100 Ampere	844	6720
			46850

Amount in words: Rupees 46850/-
Signature: 6/1/22

Sri Seetharama Agencies

GST : 37ACDDPV3887F1Z3

Prop: Y. Subrahmanyam

6-19, Naidu Street,

MARKAPUR - 523 316.

Prakasam Dist. A.P.

☎ : 08596 - 222595 (O)



TARO

Authorized Dealer for:
TEXMO INDUSTRIES
An ISO 9001 COMPANY

Date: 5/1/22

Sri's college

50 ~ 200 approx long dem 1-1

60 ~ 200 approx long 2

30 ~ 150 approx long 1

20 ~ 100 approx long 1

10 ~ 50 approx long 1

50 ~ 200 approx long 2

20 ~ 100 approx long 1

10 ~ 50 approx long 1

210 ~ 200

50 ~ 200 approx long dem 1-1	
60 ~ 200 approx long 2	
30 ~ 150 approx long 1	
20 ~ 100 approx long 1	
10 ~ 50 approx long 1	
50 ~ 200 approx long 2	
20 ~ 100 approx long 1	
10 ~ 50 approx long 1	
210 ~ 200	

Signature: 6/1/22

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Paddaraveedu(Mdl), Prakasam Dist.

A. ಎಂಟು ತುಂಬಾ AIC

28 - 1 - 1

27/12/2021 - A. BLOCK ಕುರಿತು ಪರಿಶೀಲನೆ ಹಾಗೂ
ಅನುಮೋದನೆ ಮಾಡುವ ಬಗ್ಗೆ ಸೂಚನೆ
ಕಡತವನ್ನು ಹಾಗೂ ಕಡತ

28/12/2021 - C. BLOCK ಕುರಿತು ಪರಿಶೀಲನೆ ಹಾಗೂ
ಅನುಮೋದನೆ ಮಾಡುವ ಬಗ್ಗೆ ಸೂಚನೆ
ಕಡತವನ್ನು ಹಾಗೂ ಕಡತ

8-1-2022 - A. BLOCK, C. BLOCK, ಪರಿಶೀಲನೆ
ಮಾಡುವ ಬಗ್ಗೆ ಸೂಚನೆ ಹಾಗೂ ಕಡತ

11-1-2022 - BOTS HOTELS 100 ಕ್ಕೆ ಹಾಗೂ
ಅನುಮೋದನೆ ಮಾಡುವ ಬಗ್ಗೆ ಸೂಚನೆ
ಕಡತವನ್ನು ಹಾಗೂ ಕಡತ

12-1-2022 - ಸೂಚನೆ ಹಾಗೂ ಸೂಚನೆ
ಕಡತವನ್ನು ಹಾಗೂ ಕಡತ

ಮೊತ್ತ	— 10 X 700-00 -	7000-00
ಅಧಿಕಾರ	— 5 X 550-00 -	2750-00
ಅಧಿಕಾರ	— 3 X 450-00 -	1350-00
ಅಧಿಕಾರ	— 2 X 100-00 -	200-00
		<u>11100-00</u>
		1400-00
		<u>12500-00</u>

N. M. M. M.

27/12/21

28/12/21

PRINCIPAL

KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Poddaraveedu(Mdl), Prakasam Dist.

వారాజుల రావు క్లికర్ వర్క్స్
 టెలెఫోన్ నంబర్ 665, పూర్వపురి - 523 316
 Cell : 7075085050 9052924440 9052924440

కస్టమర్ కిట్స్ కాలిజర్
 గ్రామ్ : *Amravathi - 420-16*
 పురం : *Amravathi - 150-12*

Estimation : W/L charge : *150/-*
 Total : Advance : Balance :

కస్టమర్ సైనింగ్ : *K. Ravi Kumar*
 Customer Signature : *K. Ravi Kumar*

- KITSCOUGNE**
- ① 70-00 -
 - ② 180-00 - 3x3 CLWMS
 - ③ 60-00 - Kalku Air
- 310-00

Mr. M...
K. Ravi Kumar
 22/11/22

No. 209 **BILL** Date 21-11-2022
 98596-226022(R), Cell : 9440710799

K. VAIKUNTA RAO MOTOR RE-WINDING WORKS
 Prop : K. RAVI KUMAR
 Jamia Masjid Complex, Tardupadu Road,
 MARKAPUR - 523 316. Prakasam Dist. (A.P.)

శ్రీ **KITS college.**

No.	Particulars	AMOUNT Rs.	Ps.
1)	2 HP Techno motor motor Rewinding and capacitor	3500	00
2)	1HP D.M.S-3 motor Servis sing	400	00
		3900	00

K. Ravi Kumar
 Signature

K. Ravi Kumar
 22/11/22

PRINCIPAL
KRISHNA COLLEGE OF TECHNOLOGY & SCIENCES
DEVARAJUGAITU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

[Handwritten Signature]

KITS COLLEGE 24-1-20-
S.K. RASOOL - S AND
(Bhaskar Reddy)

① AP07 T02024 - GRASS - 54350
TARE - 11670
NET - 42680 X 1350-00 - 57618-00

② AP27 X0707 - GRASS - 55460
TARE - 12790
NET 42670 X 1350-00 - 57604-00

TOTAL B 115222-00

M. Amitha

201/Jan 22

25/1/22

[Signature]

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUC (Vill) 523 320
Peddaraveedu (mid), Prakasam Dist.

KITS COLLEGE

① కర్పూరినా గ్రామక శాసనసభకు ప్రభుత్వం ద్వారా
 కేంద్రం కిందగా వాడూర్, తెలంగాణ ప్రభుత్వం
 ద్వారా. ప్రభుత్వం కిందగా వాడూర్
 కిందగా

వాడూర్ + శాసన

— 500-00

1	
<hr/>	
0	500-00
<hr/>	

M. Suresh



PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATI(VIII) 523 320
 Peddaravedu(Indl), Prakasam Dist.





No. **5** BILL Date: **22.1.22**
 GST No: 37ASGPK6857P1ZT Cell: 9491112414, 9866143592

JAYA LAKSHMI FANCY (SAKHI)
 Main Bazar, MARKAPUR - 523316.
 Prakasam Dt. Andhra Pradesh

Sri: **KITS college markapur**

No	PARTICULARS	Rate	Amount
1	Dust Bin Bag 12ft	600	7200
2	Dust Bin Bag 24ft	100	3000
3	T. Bunch 10ft	110	1100-00
4	Dust Bin 8ft	60	480
5	T. Bunch 10	100	1000-00
6	Lodust Bin 6ft	350	1980
7			14760

Signature: *[Signature]* 25/1/22

No. **3** BILL Date: **22.1.22**
 GST No: 37ASGPK6857P1ZT Cell: 9491112414, 9866143592

JAYA LAKSHMI FANCY (SAKHI)
 Main Bazar, MARKAPUR - 523316.
 Prakasam Dt. Andhra Pradesh


Sri: **KITS college**

No	PARTICULARS	Rate	Amount
1	Acid 36ft	45	1530
2	Sodabag 35	35	7000
3	Bleaching 80	80	480
			9010

Signature: *[Signature]* 25/1/22

[Signature]
 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies
 GST : 37ACDPV3887F1Z3
 Prop : V. Subrahmaniam
 6-19, Naidu Street,
 MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)

TEXMO

Taro
 Authorised Dealer for:
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

Date: 21/1/22

	KITS collage
550.00	Long body Tap - 1(LK)
40.00	3/4" tap - 2
20.00	3/4" coupling - 2
80.00	capic sg - 25
60.00	3/4" x 2" RFA
75.00	3/4" x 2" Cou - 1
25.00	3/4" pipe - 1 feet
850.00	

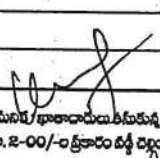
m m
Ravi
20/1/22

ESTIMATION **30** Ramu : 9440140806
 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop: ANNARAMU
 Satyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.

No. 71 Date: 22-1-22
 KITS collage
 Cell:

No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1.	220 L.F.D set 6 mi	300	1800	
			18,00	

Signature: 

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

KITS COLLEGE

29.01.22

Account No 260 - AP27 BZ1119

① M. B. A. దునుల side గురించి కుంభకు, వారు చెప్పిన
అంకెల గురించి కుంభకు, పాపాకులు కూడా చెప్పిన
గురించి కుంభకు మాకు సంకలనము (కాన్ఫిరమేషన్) చేయడం
(No. 14 Hdu.)

24-1-2022	-	9	TRIPS
25-1-2022	-	6	TRIPS
TOTAL TRIPS		15	X 1400-00
			<u>21000-00</u>

M. M. K. K.
G. S. K. K.

(R. K. S. S. S.)

Principals
Prin. 21000/-
29.1.22

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU (Viii) 523 320
Peddaraveedu (Md), Prakasam Dist.

No. 10 BILL Date: 28-1-22
 GST No: 37ASGPK6857P1ZT Cell: 9491112414, 9866143592
JAYA LAKSHMI FANCY (SAKHI)
 Main Bazar, MARKAPUR - 523316.
 Prakasam Dt. Andhra Pradesh
 Sri. KIT College

No	PARTICULARS	Rate	Amount
	<u>200kg Shredd</u>	<u>27</u>	<u>5400</u>
			<u>5400</u>

[Signature]
[Signature] 29/1/22

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAHY VILLAGE, MARKAPUR - 523316
 Peddaravucodan, Prakasam

Date: 6-10-2021

Dept of Mechanical Engineering

Hammer Drilling Machine

for notes
Admission

amazon.in

Signature valid
Date: 20/09/2021
Reason: Invoice

Tax Invoice/Bill of Supply
PRIVATE LIMITED for Trans

Sold By: Cloudtail India Private Limited
No. 1/B, Indospace Logistics Park, Puduvoyal, Durainallur Village, Ponnai Taluk, Thiruvalluvar, Tamil Nadu, 601206
Billing Add: Emmadi Venkata Chandra
H.No 1-203A-26A 1/A, S.C.B.C colony, Ramna Markapur, ANDHRA PRA

Shipping Ad
Emmadi Venkata Chandr
H.No 1-203A-26A 1/A S.C.B.C colony, Ramna Markapur, ANDHRA PRA

Order Number: 406-9517112-323559
Order Date: 03.10.2021

Invoice Number: MAAA46
Invoice E: TN-MAA4-10/
Invoice Date: 03.10.2021
MAA4-8994763

Sl No	Item Description	Unit	Qty	Rate	Amount	Tax	Total
1	1) Steel Hammer, Steel & Wood Drill bit, Corded Electric Handheld Heavy Hammer (240V, 240, 24) Kalford Electric, 1 Piece (HWRKXJ11 (HWRKXJ11) HSN:402100		1	3337.14	3337.14	166.36	3503.50
Amount in Words:							3503.50
Five Thousand Four Hundred Ninety-nine only							

For Cloudtail India Private L
Authorized Sign

Payment Transaction ID: 11130VQVCHXKJKTUVV6G	Date & Time: 03/10/2021, 18:10:22	Mode of Payment: Net Banking
Payment Transaction ID: 11MVKWVDDJBSRCDW	Date & Time: 03/10/2021, 18:10:14	Mode of Payment: Net Banking

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Poddaraveedu(Mdl), Prakasam Dist.

For 1000
6/10/21
D. Babu
Lab-Technician

KITS COLLEGE

2-2-2021

① 5000 అంకులను గురించి కుంభ కుంభం అంకులు
మీకు 25-R105 అంకుల చివరికి ఆంకులు

ఆంకులకు ఆంకులకు — R 500-00

R 500-00

218500 రూపాయలు

M. Murali

com Sun Madhug
5/9/21

PRINCIPAL

KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

KITS COLLEGE

అంశాలు AIC అంశ

29-1-2022 - 4 గంటలకు అంశాలు 1 కడతరగింపు } 1
 అంశాలు అంశాలు అంశాలు అంశాలు

31-1-2022 - 4 గంటలకు అంశాలు 1 కడతరగింపు } 4
 అంశాలు అంశాలు అంశాలు అంశాలు

2-2-2022 - అంశాలు అంశాలు అంశాలు అంశాలు } 1
 అంశాలు అంశాలు అంశాలు అంశాలు

6

అంశాలు — 6 X 600-00 = 3600-00
 అంశాలు — 1 X 600-00 = 600-00
 TOTAL ₹ 4200-00

W.M.K

5/2/22

ఆధికారి

[Signature]

అధికారి

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Water harvesting

District (Guntur)

(Stone River near)

1)

Know
Suburb

① District : $12\frac{1}{2} \times 6 + 13\frac{1}{2} \times 6 = 156$
 (c block) $\frac{156}{100} = 1.56$ units

Area = $156 \times 2 = 312$ sq feet

② Ditch : $19 \times 8 + 12.5 \times 8 = 252$
 CMR block = $252 \times 2 = 504$ sq feet

Area = $8.75 \times 5 + 7.5 \times 5 = 81.25$ sq feet

③ Ditch
 Chantal base (ditch) : 162.5 sq feet

Area = $10 \times 5.5 = 55$

④ Ditch
 Area = $55 \times 4 = 220$ sq feet

Total Area = $312 + 504 + 162.5 + 220$

= 1198.5 sq feet

units = $\frac{1198.5}{100} = 11.985$ units

Total amount = $11,400$

Green amount = $11,400$
 four hundred rupees only
 Rs 65000

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU (Nili) 523 320
 Peddaraivedu (Mdl), Prakasam Dist.

RITS COLLEGE

S.C.B - APP29 ANS691 - దండ్రి

29-1-2022 - 4 గంటల కొరత రాజ్యములు ముద్ర

రాష్ట్రము దూరముగా ఉన్నవారికి
 టికెట్లను బహుముఖముగా TRIP ఎక్స్‌ప్రెస్
 CANTON మెంట్లను తీసుకుంటూ ఉండాలి
 క్రింది వివరాలు ఉన్నవి.

BT - 9.35 AM BT - 1.45 PM
 ST - 1.05 PM ST - 4.40 PM
3.30 2.55 - 6.25

2-2-2022

కొత్తది ఉంటే గుర్తించి ఉంచాలి. ముందుకు
 ప్రయాణం చేయడానికి టికెట్లను బహుముఖముగా
 TRIP ఎక్స్‌ప్రెస్ ద్వారా ఎంట్రాన్స్
 చేయాలి.

BT - 10.00 AM BT
 ST - 1.35 PM ST
3.35 1.55 1.45
 7-15

TOTAL - 13-40 X 1100-00
14740.00 13.40 గా
15140.00

M. Mulla
 Driver Kandi 4:00-00
 5/2/22
 Senior Manager
 Jans, Sany
 5/2/22
 31/2/22
 6. Am
 Conductor
 5/2/22

PRINCIPAL KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Md), Prakasam Dist.



ESTIMATE
PACHIAVENDIRA
INDUSTRIAL SUPPLIERS
 D.No. 12-6-10, Chinna Sattar Street, Tarapet
 VIJAYAWADA - 520 001.

6611350
 2427199

KITS Collort
 MRRP

19/12/2012

602 Re 2. 150 x 8

1200

1

1200

[Handwritten signature]

ESTIMATION

30

Ramu : 9440140806
 Pavan : 9985642818



ANNA RAMU ELECTRICALS

Prop : ANNA RAMU
 Salyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.
 Cell : 52

Date : 14/12/12

Shri : *[Handwritten Name]*

Cell : *[Handwritten Number]*

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
1	32 Amp fuse		850.00
2	Tape Drive Sdcr Packing		140.00
			990.00

Signature: *[Handwritten Signature]*
 19/12/12

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

A. 2022 11 02

KITS COLLEGE, KITS LADIES HOSTEL WORK

14-2-2022 - LADIES HOSTEL POWER MESS } 1-1-
 ఈ స్టాఫ్ సభ్యులకు అన్నం తయారు చేయడం

15-2-2022 - LADIES HOSTEL IV FLOOR WORK } 2-1-
 గ్రూపులు తయారు చేయడం

16/2/22 - LADIES HOSTEL వాషింగ్ మెస్ } 1-1-
 వాషింగ్ మెస్

16/2/22 - గాంధీ గ్రూపుకు అన్నం తయారు చేయడం } 1-1-
 గాంధీ గ్రూపుకు అన్నం తయారు చేయడం

17/2/22 - గాంధీ గ్రూపుకు అన్నం తయారు చేయడం } 1-1-
 గాంధీ గ్రూపుకు అన్నం తయారు చేయడం

17/2/22 - LADIES HOSTEL స్టేషన్ వర్క్ } 1-1-
 స్టేషన్ వర్క్

18-2-22 - గాంధీ గ్రూపుకు అన్నం తయారు చేయడం } 1-1-
 గాంధీ గ్రూపుకు అన్నం తయారు చేయడం

18-2-22 - LADIES HOSTEL వాషింగ్ మెస్ } 1-1-
 వాషింగ్ మెస్

TOTAL 9-8-4

2022-23-9 X 100-00 - 6300-00
 2022-23-8 X 550-00 - 4400-00
 2022-23-4 X 450-00 - 1800-00
 TOTAL 12500-00
 14000-00
 12900-00

9005
 19.03.22

M. Murali

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

No.

QUOTATION

Date: 18-02-22

Call : 8309203109, 9573495322

SRI NARASIMHA ENTERPRISES

Authorised Distributor : Water Tap Pipes & Fittings & Bath Fittings
Backside Sai Electronics, College Road,
MARKAPUR - 523 316, Prakasam Dist. AP.
GSTIN : 37BAMPV3738B1Z6

KITS College

NO.	PARTICULARS	Rate	Amount
	1" UPVC Unions - 03	100.00	300.00
	1" UPVC Coupling - 02	30.00	60.00
	1" UPVC elbow - 04	30.00	120.00
	1" UPVC 45° - 02	40.00	80.00
	2" PVC M.T.A - 02	60.00	120.00
	Teplon tape - 02	30.00	60.00
	UPVC solvent 18445	150.00	150.00
	PVC solvent 2500472	120.00	240.00
			1130.00

All Variables show Lights without bulb are available
No Guarantee, No Exchange, No Return.

Signature

[Handwritten Signature]

- ① 40-00 - 4 dm
 - ② 200-00 - Ladies Hostel
 - ③ 340-00 - A.C. Block at Sri Prasad
 - ④ 40-00 - 4 dm
 - ⑤ 5700-00 - FLE X (2) bus
- Sum - 6320-00

[Handwritten Signature]

[Handwritten Signature]

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

KITS COLLEAG

DOLE R - AP39 F/R - 2020-21

19-2-2022 - Busobh & ...
 ...

BTIME - 1.30 PM BTIME - 9.50 AM BT -
 STIME - 9.30 AM STIME - 11.30 AM ST -
2-0
1-40
 3-40

TOTAL - ~~3.40~~ X 700.00 = 3.40
 2380.00 = 2100
 470
 2570
 910
2580
 21/2/22

These books and files
 numbered serially
 ready for use

[Signature]
 21/2/22

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU (VIII) 523 329
 Peddaraveedu (Mdl), Prakasam Dist.

[Signature]
 21/2/22

KITS COLLEGE

17-2-2022

A. BLOCK చికిత్స కేంద్రం నుండి విద్యార్థులకు విద్యార్థులకు
విద్యార్థులకు విద్యార్థులకు విద్యార్థులకు విద్యార్థులకు
విద్యార్థులకు విద్యార్థులకు విద్యార్థులకు విద్యార్థులకు

విద్యార్థులకు విద్యార్థులకు — 800-00
విద్యార్థులకు విద్యార్థులకు — 300-00
TOTAL 1100-00

M. M. M. M.
G. G. G. G.


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

Pr (2) 523 320

Principals
22/2/2022

KITS COLLEGE

APPAN SCB-500

17-2-22

BOYS HOSTEL & 10 TRIPS

SCB bus and bus ground...
2 TRIPS...
C. B. Lakshmi...
SCB bus...

BTIME - 10:20 AM BTIME - 2:05 PM
STIME - 1:05 PM STIME - 6:00 PM
3:55 - 6-40

TOTAL - 6.40 X 1100 - 00

7040-00
200-00
7240-00

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

M. Murali
Principal

H. Anwar

Pravit
21/2/22

GSTIN: 37BPDPG7063Q1ZB Cell: 9849959089
7981864947

ESTIMATION

భాను హోర్స్ & జనరల్ స్టోర్స్

ప్రొ. G.S.V.S. ప్రసాద్
నెహ్రూ బజార్,
మార్కాపురం-523 316.

No. _____ Date: 22/2/22

vs. K.I.T.S. College

No	PARTICULARS	Qty.	RATE	AMOUNT
	Glue 500ml 8x4x1			900=00
	రాయి			100=00
	ఉదా...			250=00
				1250=00

Signature: _____
22/2/22

BILL OF SUPPLY Cell: 7799364653
7036822029

GSTIN: 37AKBPP3653RIZH

BALAJI FANCY STORES
Old Bus Stand, MARKAPUR - 523 316, Prakasam Dist. A.P.

Serial No: 486 State: ANDHRA PRADESH
Date of Issue: State Code: 37

Name: KITS
Address: _____

GSTIN: _____
State: ANDHRA PRADESH State Code: 37

No.	Item Name	HSN ACS	Qty.	Rate	Amount
1	Booms -		25	70	1750
2	.. -		25	15	375
3	Locks.		2	100	200
TOTAL					2325

Bank Details: State Bank of India, Markapur.
Bank Account No: 36809196656
Bank Branch IFSC: SBIN0012918

Total invoice amount in words
Certified that the particulars given above are true and correct
For: Balaji Fancy Stores
Authorized Signatory: _____
22/2/22

GSTW1-37

PRINCIPAL
KRISHNA COLLEGE OF TECHNOLOGY & STUDIES
DEVARAJUGUVA, MARKAPUR - 523 320
Peddaraveedu (P.O. Markapur), Prakasam Dist.

26/02/22

RITS COLLEGE

ky b d dny - 2022

22-2-22 - BOYS HOSTEL dny dny dny dny dny dny dny
At R.D. S T RIPS

23-2-2022 - BOYS HOSTEL dny dny dny dny dny dny
At R.D. S T RIPS

500 Rs per m - R 10000-00

B 10000-00

W. m. m. m.

Advantage per

Per m: 2000
26.02.22

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist



KITS COLLEGE

SCB-F/R -

25-2-2022 - 50% ൽ മുൻപായി പരീക്ഷിക്കുകയും ചെയ്യാൻ
പ്രാർത്ഥിക്കുന്നു. കൂടുതൽ വിവരങ്ങൾക്ക് സർ
ചെയ്തുകൊടുക്കുമെന്ന് പ്രതീക്ഷിക്കുന്നു. കൂടുതൽ
വിവരങ്ങൾക്ക് സർ ചെയ്തുകൊടുക്കുമെന്ന്
പ്രതീക്ഷിക്കുന്നു. കൂടുതൽ വിവരങ്ങൾക്ക്
സർ ചെയ്തുകൊടുക്കുമെന്ന് പ്രതീക്ഷിക്കുന്നു.
കൂടുതൽ വിവരങ്ങൾക്ക് സർ ചെയ്തുകൊടുക്കുമെന്ന്
പ്രതീക്ഷിക്കുന്നു. കൂടുതൽ വിവരങ്ങൾക്ക് സർ
ചെയ്തുകൊടുക്കുമെന്ന് പ്രതീക്ഷിക്കുന്നു.

BTIME - 10-29 AM B 3-07
STIME - 1-50 PM S-5.37
3.30 2.30 - 6-0 h 0

6-0 X 1100-00 = 6600-0
SCB Cell കൾ മുൻപായി - 200-00

TOTAL 6800-00

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 300
Pedaraveedu(Md), Prakasam

M. Kundu
Principal
SCB / S/O
Pedaraveedu
PC No: 2009
25-02-22

A. වෙළෙඳපොළ AIC

2021 - 2022 - 2022

21/2/2022 - M. B. A. B.L වෙළෙඳපොළ මූලාශ්‍රයක් ලෙස
 කළු මුදල් ප්‍රධාන මාරු කිරීමේ දේපළ. } 2 - 1 - 1
 B. B.L වෙළෙඳපොළ සහ දේපළ
 දේපළ මුදල් සහතික මාරු කිරීමේ දේපළ

22/2/2022 - A. B.L වෙළෙඳපොළ LADIES BATHROOM
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ } 2 - 1 - 1

23/2/22 - B.O.Y.S HOSTEL වෙළෙඳපොළ LADIES BATHROOM
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ } 2 - 1 - 1

24/2/22 - මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ } 2 - 1 - 1

25/2/22 - මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ
 මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ මාරු කිරීමේ දේපළ } 2 - 1 - 1

මුළු මුදල - 12 X 100 - 00 - 8400 - 00
 දායකත්වය - 6 X 550 - 00 - 3300 - 00
 මුදල් කොටස - 6 X 1450 - 00 - 2700 - 00
14400 - 00
2100 - 00
 මුළු මුදල 3 X 700 - 00 - 2100 - 00
16500 - 00
 TOTAL

TOTAL 12 - 6 - 6

B. Pullekalod
 second part
 Govt program

M. M. M.

A. M. M. M.
 2022

GSTIN : 37CDOPN8529FIZ2 Cell : 8639110013, 8096018840, 9440055869.

న్యూ సాయి మెటికంట విజన్స్

అభివృద్ధి దీర్ఘ : సాబర్ పైప్స్, పైప్స్, కేబుల్స్
 నాయుడు వీధి,
 మార్కాపురం-523 316. Sabar Pipes

No. 23 Date: 25/2/22
 Sri. K.I.T.S. College

No.	PARTICULARS	Qty.	Rate	AMOUNT
1	2 Feet - 3		200	600
2	2 1/2 - 3		150	450
3	1/2 - 2+1		50	150
				1200
				1200

గమనిక : పైన తెలిపిన వస్తువులు అన్నియు నాకు ముగ్గునవి. వెనుక తెలిపిన వారందరి
 షరతులన్నీ చదివి, చదివించుకొని తెలిసికొనియున్నామని
 Cust. Signature. Prop. Signature.

28-2-22

A.B.C. Block ల ముందు ముగ్గు వేయి ఉంది
 గుమ్మము గుమ్మ, కలదు గుమ్మ

కలదు 4kg X 30-00 - 120-00
 ముగ్గు 1kg X 30-00 - 30-00
 TOTAL 150-00

M.M



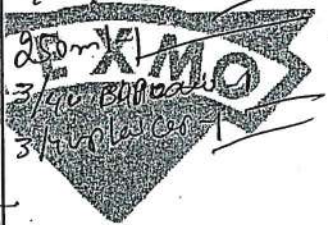
PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies
 GST : 37ACDPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)



Authorised Dealer for:
TEXMO INDUSTRIES
 An ISO 9001 COMPANY

Date: 22/2/22
 KITS college
 1750 - 00 4 pipe - 12
 -500 - 00 4 appmgs - 5
 280 - 00 4 x 2 1/2 Bush - 2
 140 - 00 250mm
 120 - 00 3/4" Ball
 10 - 00 3/4" roller
 2700 - 00



M. M. M. ✓
 Pratinidhan
 2/3/22

BILL FORM

Bought of For: **SRI TATA STEEL SYNDICATE & AUTOMOBILES** No. :
 Date: 22/2/22

Sold to Messrs: **KITS College**
A. V. Nachala
March

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
12/20	4 (12)	68	2,016	
			25	
	Steel 8mm Rods			
			2,041	
E & O E				
	Thank You!		TOTAL	

Principal
**KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaveedu(Mdl), Prakasam Dist.**

KITS COLLEGE

M. CO. SUBSIDIARY ACCOUNTS

8.8.2022 (1) B.LOCK DEPOSIT TO STUDENT'S ACCOUNTS IN THE NAME OF
M. CO. SUBSIDIARY ACCOUNTS IN THE NAME OF
STUDENTS' ACCOUNTS IN THE NAME OF

₹ 1000-00

TOTAL 1000-00

M. Sankar

M. Jansi Reddy

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

Krishna Chaitanya
8/8/22

KITSCOLLEGE A. NAGESH BABU AI

2022-23

28/2/2022 - BUS KUPPETAH, A. BLOCK (A) } 1 - 1 -
 2/2/22 - BUS KUPPETAH, A. BLOCK (A) } 1 - 1 -
 3/2/22 - BUS KUPPETAH, A. BLOCK (A) } 1 - 1 -

TOTAL 3 - 3 -

2022-23 X 100-00 = 2100-00
 2022-23 X 50-00 = 1650-00
 TOTAL 3750-00

M. MUKK
 Principal

A. NAGESH BABU
 5/3/22



PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Prasanthi
 5/3/22

KITS COLLEGE

4-3-2022

JCB-F/R - 2000000000

① A. BLOCK లకు చెల్లించే సుబ్సిడీ డిమాండ్
BOYS HOSTEL లకు గ్రాంటిచ్చే కుంబ్ కి
అద్యక్షులు డబ్బు ఖర్చు చేసిన బిల్లులకు
అనుబంధించి సర్టిఫికేట్లు కూడా
సుబ్సిడీ

BT - 10.35 AM BT - 2.00 PM
ST - 1.00 PM ST - 5.35 PM
2.25 3.35 - 6.0 Hour

TOTAL - 6.0 X 1100-00

6600-00

JCB (ఉపబంధం) 200-00

TOTAL 6800-00

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddarevedu(Mdl), Prakasam Dist.

M. Sankar
12/3/22

U. Sankar

Handwritten signature

GSTIN : 37EYBPP3865H1Z0 Cell : 7989637944, 9885926820
SRI SEETHA RAMANJANEYA PAINTS & SANITARY
 Naidu Street, MARKAPUR - 523 316, Prakasam Dist. A.P.
 Date: 23.8.22

PARTICULARS	Qty.	Rate	CGST	SGST	AMOUNT
Zink Powder - 200L					4500.00
Powder - 100L					700.00
GOAL - 104	30				300.00
2" D. - 60	50				300.00
					5800.00
9490239166					
Bank Details :				Total	
Bank A/c. No :				Tax Amount GST	
Bank IFSC :				Grand Total	
Thank You !					

No. 87 BILL Date: 22.8.22
 GST No : 37ASGPK6857P1ZT Cell : 9491112414, 9886143592
JAYA LAKSHMI FANCY (SAKHI)
 Main Bazar, MARKAPUR - 523316.
 Prakasam Dt. Andhra Pradesh
 Sri: K. T. S. Cheluri

No	PARTICULARS	Rate	Amount
	Phenugoot	37	5400
	Soda ash	35	7000
	Bleach	20	1600
	N. Baul Gpat	120	720
	ACID	45	2160
	HARIL BLEACH		85
			16965.00

28/8/22 [Signature]

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES
BILL OF SUPPLY Cell : 7799364653
 GSTIN : 37AKBPP3653RIZH 7036822029

BALAJI FANCY STORES

Old Bus Stand, MARKAPUR - 523 316, Prakasam Dist. A.P.

Serial No : 497 State : ANDHRA PRADESH
 Date of Issue 18-7-2022 State Code : 37

Name : K.J.T.S.
 Address :
 GSTIN :
 State : ANDHRA PRADESH State Code : 37

No.	Item Name	HSN ACS	Qty.	Rate	Amount
1	Brooms		25	75	1875.00
2	Stick Brooms		30	15	450.00
3	Wetters		20	140	2800.00
4	Mops		20	120	2400.00
5	Lock		1	130	130.00
				TOTAL	7655.00

Bank Details : State Bank of India, Markapur.
 Bank Account No : 36809196656
 Bank Branch IFSC : SBIN0012918

Total Invoice amount in words: Seven thousand six hundred and fifty five only.
 Certified that the particulars given above are true and correct.
 For: Balaji Fancy Stores

ESTIMATION 30 Ramu : 9440140806
 Pavan : 9985642818

ANNA RAMU ELECTRICALS
 Prop : ANNA RAMU
 Satyanarayana Swamy Temple Side,
 Near Vegetable Market, MARKAPUR - 523 316.

No. 42 Date : 16/8/22
 Sri : V.K. S. Chaitanya Cell :
 Cell :

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
1	lock & key		600
			600

మూల్య గమనిక: భాజాదారులు తమ పన్ను రేటు మరియు 1 సంవత్సరం
 కాలపాటి 2-00/- కి క్రింద ఉన్న స్థానంలో ఉండాలి.

Signature:
 16/8/22

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

Sri Seetharama Agencies
 GST : 37ACDPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)



Date: 11/3/22

8670-00	Dr
3000	1/2 urea 1
2000	urea 10
2000	urea 10
800	urea 10
6000	urea 10
800	urea 10
2400	urea 10
800	urea 10
4000	urea 20
9680-00	

M. Kumar

Sri Seetharama Agencies
 GST : 37ACDPV3887F1Z3
 Prop : V. Subrahmanyam
 6-19, Naidu Street,
MARKAPUR - 523 316.
 Prakasam Dist. A.P.
 ☎ : 08596 - 222595 (O)



Date: 11/03/22

KITS	colleage
4200-00	1' urea 10-06
600-00	1' urea 20 -
2000-00	1' urea 10 -
3000-00	1' urea 10 -
3000-00	1' urea 10 -
4000-00	1' urea 10 -
10800-00	1' urea 10 -
500-00	1' urea 10 -
150-00	1' urea 50
420-00	1' urea 10
6000	1' urea 10
4000	1' urea 10
2000	1' urea 10
4000	1' urea 10
8670-00	

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

GST No. 37AAUPV0213C3ZO **BILL** Cell : 9642009393, 9440782445

SRI SEETHARAMA IRON SYNDICATE

Prop : V. Suresh Kumar
Naidu Street, MARKAPUR - 523 316.

No. 52 Date 12/03/22

Sri. Kritha College

HSN	PARTICULARS	Rate	AMOUNT
	25x9 Feet 500 lg	86/-	43000 00
135	10 ^{mm}		737.400
125	10 ^{mm}		612.400
95	10 ^{mm}		455.200
	<u>1805 kg</u>	87/-	148010 00
	Aceto		2790 00
			300 00
			193580 00

M. Muthu
K. Raju

Bank Details:
UNION BANK OF INDIA
MARKAPUR
A/c. 106713100004818
IFSC Code : UBIN0810673

Add: CGST :
Add: SGST :
TOTAL

Signature. 12/3/22

CASH / CREDIT BILL Cell : 94400 59476


శ్రీ లక్ష్మీ పరివేషింగ్ ప్రైవేట్ లిమిటెడ్ & ఇన్ టర్ నాల్స్

మా వర్క షిఫ్టుడి దెకొమ, న్యూ టిడి, సోనాపాన్, హైలామ్, Asian Paints,
Dulux Paints, సూర్య సున్నం వర్క్స్ & టోల్డ్, హార్ట్ వేర్ సామాన్లు మొ. అమ్మబడును.

ప్రా: కాకుమాను మల్లికార్జునరావు
మెయిన్ బిల్డర్, మార్కాపురం - 523 316.

నెం. 85
శ్రీ: Kritha College

సం.	వివరములు	రేటు	మొత్తం
1	1 1/4 Size 3 Boxes		300 00
2	3/4 Size 2 Boxes		80 00
			<u>380 00</u>
			1
			<u>380 00</u>



Handwritten signatures and stamps at the bottom of the bill.

PRINCIPAL
KRISHNA CHAITANYA INSTIT
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION 30 Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop: ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetabale Market, MARKAPUR - 523 316.

No. 28 Date : 17/3/22
Sri. Mits. Calaga
Cell :

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
1	1000 cable Subexary		160 : 0
1	21/11/20 cable		180 : 0
3	3/11/20 cable		60 : 0
1	1/11/20 cable		15 : 0
100	1/4.20 cable		135 : 0
1	16.11/20		90 : 0
45M	2.5 mm cable		1575 : 0
45M	1.0 mm cable		500 : 0
			2745 : 0

మొత్తం గమనిక: భూకలనాదుల తీసుకున్న కేం నుండి 1 నెలలో
దాదిన రూ. 2-00/- ప్రకారం వట్టి బిల్లుందనంబును.

Signature. 25/3/22

ESTIMATION 30 Ramu : 9440140806 Pavan : 9985642818

ANNA RAMU ELECTRICALS

Prop: ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetabale Market, MARKAPUR - 523 316.

No. 35 Date : 11/3/22
Sri. Mits. Calaga (Fire DP)
Cell :

No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
1	1.0 mm		3950 : 0
1	1.5 mm		1580 : 0
5	16 SS Jockey	120/-	600 : 0
1	10 AP 280 (FL)	115/-	1150 : 0
3	32 MCB + Box	180/-	540 : 0
4	16 MCB	85/-	340 : 0
15	25 mm cable (DP)	85/-	1275 : 0
24	25 mm cable	12/-	288 : 0
50	25 mm cable	3/-	150 : 0
6	Taps (SP)	20/-	120 : 0
1	MCB Box	60/-	240 : 0
			10863 : 0

మొత్తం గమనిక: భూకలనాదుల తీసుకున్న కేం నుండి 1 నెలలో
దాదిన రూ. 2-00/- ప్రకారం వట్టి బిల్లుందనంబును.

Signature. 25/3/22

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

①	250-00	-	PAMEL
②	550-00	-	செவ்வாறு
③	230-00	-	வார்ப்புறம்
④	250-00	-	பொது
⑤	500-00	-	வார்ப்புறம்
⑥	600-00	-	பொது
⑦	100-00	-	பொது
<hr/>			
	2580-00		

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

C
 M. M. M. K.

KITS COLLEGE

25-3-2022

DOZER - T/R - AP27XY2858

HARINI KRISHNA
A. BLOCK 2nd BOYS HOSTEL

① M. B. A. ROOMS & B. A. BLOCK 2nd BOYS HOSTEL

BT - 9-30 AM
ST - 11-30 AM

2-0

2-0 X 800-00

TOTAL Rs 1600-00

100-00

1700-00

M. B. A. ROOMS

Brc
V. SANKAR

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU (VIII) 523 320
Peddaraveedu (Md), Prakasam Dist.

V. SANKAR
24/3/22

KITS COLLEGE

25-3-2022

DOZER - AP04BT 2034

(A. Ramanna)

① BUS FUEL AT THE BUS STOP - ₹ 850.00
BUS FUEL AT THE BUS STOP - ₹ 850.00

BT - 9.30 AM

ST - 11.30 AM

TOTAL 2-0

2-0 X 800-00

1600-00

100-00

1700-00

Handwritten signature

9 2022

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU (VIII), 523 320
Peddaraveedu (Mdl), Prakasam Dist.

Handwritten signature

Handwritten signature
25/3/22

31-3-2022

① 150-00 - వాటరు బాబు - 6 వాట్సు మందు రట్లం

② 100-00 - ఆ బ్యూటీకేషన్

③ 50-00 - డ్రా రూ 5 రుతుల బడ్జెట్ కంట్రాస్ట్ గాన్
4 రు + 6 రు రుతుల

④ 250-00 - వాట్సు కంట్రాస్ట్ - 9 కె

550-00 TOTAL

M. Muthu K

Prin's Sign.
31/3/22

CASH BILL Cell: 9502880954
9494134858

MADEENA A/C & REFRIGERATION WORKS

Cumbum Centre, MARKAPUR - 523 316. Prakasam Dt

మా వద్ద అన్ని రకముల ఏ.సి.లు మరియు ఫ్రిజ్‌లు బాటిల్ కూలర్స్, వాషింగ్ మిషన్లు, వాటర్ కూలర్స్, ఆన్‌లైన్ చిల్లర్స్, వాటర్ కూలింగ్ మిషన్స్, డీఫ్రీజర్స్, సూపర్ కూల్‌డింక్స్ బాక్సులు అన్ని రకముల ఫ్రిజ్‌లు రిపేర్ చేయబడును.

No. 54 Date: 31-3-2022
Sri. K.V.S. College

No	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps
1	A/c వాటరు సర్వీసు	1	1000	1000	
2	inverter capacitors	1	750	750	
3	work charge	1	950	950	
				9800	

Prin's Sign.
31/3/22

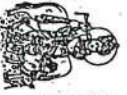
Signature

PRINCIPAL
KRISHNA CHAITANYA INSTIT.
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

ESTIMATION



Ramu : 9440140806
Pavan : 9985642818



ANNA RAMU ELECTRICALS



Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetabale Market, MARKAPUR - 523 316.

No.

Date : 29/5/22

Sri.

Units Cellar
Prize Water Cell

No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
5	6 AWG TANL	SOL	250	0
			250	

ಮುಖ್ಯ ಗಮನಿಸಿ: ಉಪಯುಕ್ತತೆ ಕೆಲವು ಸಂದರ್ಭದಲ್ಲಿ
ಒಂದೇ ರೀತಿ 2-00/- ರ ಪ್ರಮಾಣ ಕಡೆ ವಿಧಿಸಲಾಗಿದೆ

Signature.

18M483

ESTIMATION



Ramu : 9440140806
Pavan : 9985642818



ANNA RAMU ELECTRICALS



Prop : ANNA RAMU
Satyanarayana Swamy Temple Side,
Near Vegetabale Market, MARKAPUR - 523 316.

No.

Date : 31/5/22

Sri.

Units Cellar
Cell

No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
6	16 AWG BULB WIRE 2650/	15900	0	0
			15900	

ಮುಖ್ಯ ಗಮನಿಸಿ: ಉಪಯುಕ್ತತೆ ಕೆಲವು ಸಂದರ್ಭದಲ್ಲಿ
ಒಂದೇ ರೀತಿ 2-00/- ರ ಪ್ರಮಾಣ ಕಡೆ ವಿಧಿಸಲಾಗಿದೆ

Signature.

PRINCIPAL

KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 316

31/3/22

PAINT'S WORK

A. Sukumar Reddy (painter) work purpose . 5,38,700.00
C Five Lakh Thirty Eight thousand Seven hundred only

ASU

[Handwritten signature]

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

Handrey

31/3/22