



# KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post), Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

NAAC ACCREDITED INSTITUTION

## Bills of Water Conservation Facilities available in campus

### A. Bill of materials Purchased for the construction and maintenance of Rain water harvesting ditches

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

**SRI SEETHARAMA IRON SYNDICATE**  
Prop: V. Suresh Kumar  
No. **76** Naidu Street, MARKAPUR - 523 316. Date **13/12/19**  
Sri. **K.T.S. Markapur**

HSN	PARTICULARS	Rate	AMOUNT
1	2000 $\div$ 5 trips	6000	30,000-00
	500 $\div$ 15 trips	500	7500-00
	1600 $\div$ 8 trips	1600	20,000-00
	40,000 $\div$ 1 trip	40,000	40,000-00

Add: CGST :  
Add: SGST :  
TOTAL 1,57,500-00

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

Signature.

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

**SRI SEETHARAMA IRON SYNDICATE**  
Prop: V. Suresh Kumar  
No. **74** Naidu Street, MARKAPUR - 523 316. Date **13/12/19**  
Sri. **K.T.S. Markapur**

HSN	PARTICULARS	Rate	AMOUNT
	320 $\div$ 30 trips	320	9,600-00
	500 $\div$ 8 trips	500	40,000-00

Add: CGST :  
Add: SGST :  
TOTAL 49,600-00

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

Signature.

PRINCIPAL  
KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.



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## B. Bills for materials used for bore wells

SRI SEETHARAMA AGENCIES							
Borewell Submersibles Single Phase Domestic Pumps Single Phase Jet Pumps		TEXMO INDUSTRIES		Agricultural Monoblocks Open - well Submersibles Electric Motors			
DEALERS : GODAVARI HDPE PIPES, FINOLEX PVC PIPES, AASHIRVAD CPVC PIPES, L&K TAPS				STD : 08596 Shop : 222595			
MARKAPUR - 523 316, Prakasam Dt. A.P.				GST : 37AC101887F1Z3			
Buyer's Name: <u>KITS</u>				TAX INVOICE CASH / CREDIT			
Address: <u>Markapur</u>				Bill No.: <u>21</u>			
GSTIN:				Date: <u>4/9/18</u>			
S.No.	PARTICULARS	HSN	Qty	Rate	Tax%	TaxAmount	AMOUNT
1	Tarp wet type submersible motor 5 HP, 26 stage		2	34867/-			34867/-
2	1 1/4" Ashirvad PVC pipe			3606/-			48860/-
3	4 sq. mm Finolex 3 core blattsub cable		140m				11900/-
4	1 1/4" clamp, cover			550/-			550/-
5	Heavy Complic bend, adaptor			571/-			571/-
6				250/-			250/-
Transport				Total Amount Before Tax		96587/-	
Rupees in words				Total CGST		52	
KARUR VYSYA BANK, MARKAPUR, A/c. No. 4820135000000260, IFSC : KVBL0004820				Total SGST		52	
				Total Amount After Tax		97541/-	
				For : SRI SEETHARAMA AGENCIES			
				Signature of Dealer			

SRI SEETHARAMA AGENCIES							
Borewell Submersibles Single Phase Domestic Pumps Single Phase Jet Pumps		TEXMO INDUSTRIES		Agricultural Monoblocks Open - well Submersibles Electric Motors			
DEALERS : GODAVARI HDPE PIPES, FINOLEX PVC PIPES, AASHIRVAD CPVC PIPES, L&K TAPS				STD : 08596 Shop : 222595			
MARKAPUR - 523 316, Prakasam Dt. A.P.				GST : 37AC101887F1Z3			
Buyer's Name: <u>KITS Markapur</u>				TAX INVOICE CASH / CREDIT			
Address: <u>Markapur</u>				Bill No.: <u>66</u>			
GSTIN:				Date: <u>5/9/18</u>			
S.No.	PARTICULARS	HSN	Qty	Rate	Tax%	TaxAmount	AMOUNT
1	Casing pipe 4 1/2"			250/-			
2	6 1/2" borewell pipe		250'	360			
3	labor						700/-
4	Fittings bend						500/-
Transport				Total Amount Before Tax		7500/-	
Rupees in words				Total CGST		52	
KARUR VYSYA BANK, MARKAPUR, A/c. No. 4820135000000260, IFSC : KVBL0004820				Total SGST		52	
				Total Amount After Tax		8250/-	
				For : SRI SEETHARAMA AGENCIES			
				Signature of Dealer			

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Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.



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Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

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SRI SEETHARAMA AGENCIES							
		Borewell Submersibles Single Phase Domestic Pumps Single Phase Jet Pumps				Agricultural Monoblocks Open - well Submersibles Electric Motors	
DEALERS : GODAVARI HDPE PIPES, FINOLEX PVC PIPES, AASHIRVAD CPVC PIPES, LEK TAPS				STD : 08596 Shop : 222595			
MARKAPUR, 6-18, Naidu Street, GST : 37ACDPV3887F1Z3							
Buyer's Name: <b>KITS Markapur</b>				TAX INVOICE CASH / CREDIT			
Address:				Bill No. : <b>59</b>			
GSTIN:				Date: <b>21/2/18</b>			
S.No.	Particulars	HSN	Qty.	Rate	Tax%	Tax Amount	AMOUNT
	Stepped Coupling						
	Strainer						
	oil seal						
	Cable guard						
	Cable						
	parallel key						
Transport				Total Amount Before Tax		5500/-	
Rupees in words				Total CGST		550/-	
KARUR VYSYA BANK, MARKAPUR, A/c. No. 4820135000000260, IFSC : KVBL0004820				Total SGST		550/-	
				Total Amount After Tax		6600/-	
1) E & O E (Goods once sold cannot be taken back) 2) Our responsibility ceases on delivery of the goods to the carriers. 3) No Warranty for Winding, Condensers & Waterseals. 4) All disputes are Subject to Markapur Jurisdiction only.				For : SRI SEETHARAMA AGENCIES Signature of Dealer			

SRI SEETHARAMA AGENCIES							
		Borewell Submersibles Single Phase Domestic Pumps Single Phase Jet Pumps				Agricultural Monoblocks Open - well Submersibles Electric Motors	
DEALERS : GODAVARI HDPE PIPES, FINOLEX PVC PIPES, AASHIRVAD CPVC PIPES, LEK TAPS				STD : 08596 Shop : 222595			
MARKAPUR, 6-18, Naidu Street, GST : 37ACDPV3887F1Z3							
Buyer's Name: <b>KITS Markapur</b>				TAX INVOICE CASH / CREDIT			
Address:				Bill No. : <b>59</b>			
GSTIN:				Date: <b>21/2/2018</b>			
S.No.	Particulars	HSN	Qty.	Rate	Tax%	Tax Amount	AMOUNT
	3 phase motor		3	6870/-			20610/-
	Acceptor						
Transport				Total Amount Before Tax		20610/-	
Rupees in words				Total CGST		—	
KARUR VYSYA BANK, MARKAPUR, A/c. No. 4820135000000260, IFSC : KVBL0004820				Total SGST		—	
				Total Amount After Tax		20610/-	
1) E & O E (Goods once sold cannot be taken back) 2) Our responsibility ceases on delivery of the goods to the carriers. 3) No Warranty for Winding, Condensers & Waterseals. 4) All disputes are Subject to Markapur Jurisdiction only.				For : SRI SEETHARAMA AGENCIES Signature of Dealer			

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Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.

**KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES**

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, &amp; Affiliated to JNTUK, Kakinada)

**NAAC ACCREDITED INSTITUTION****C. Bills for materials used for constructing Sump, open well**

<b>SRI SEETHA RAMA TRADERS</b>					
Opp.: Bajaj Show Room, College Road, <b>MARKAPUR - 523 316</b> , Prakasam Dt., A.P.					
<b>GSTIN : 37AXYPR0961N1ZD</b>					
<b>TAX INVOICE (CASH / CREDIT)</b>					
Invoice No:			Reverse Charge (Y/N) :		
Invoice Date : <b>273</b>			Vehicle No. :		
State : <b>Andhra Pradesh</b> Code : <b>37</b>			GSTIN :		
			Cell No. :		
Details of Receiver / Billed to :					
Name : <b>KITS</b>			GSTIN/UIN :		
Address : <b>Markapur</b>			State: Code :		
S. No.	Products Description	HSN/ACS CODE	Qty.	Rate	Total Value
	సెమిటర్ బస్		30	280	8400
	గ్రూప్		2000	3,800	76,000
	కోర్				12,500
	ట్యాంక్, బాష్పం				3,800
	వీరన్				3,000
Total Invoice Amount in words : .....			Total Amount before Tax : <b>1,03,700</b>		
			Add : CGST :		
Bank Details : <b>Axis Bank, Markapur</b>			Add : SGST :		
Bank A/c No. : <b>918020075969707</b>			Total Tax Amount :		
Bank IFSC : <b>UTIB0002610</b>			Total Amount after Tax :		
Common Seal			Certified that the particulars given above are true and correct For : <b>SRI SEETHA RAMA TRADERS</b>		
			Authorised Signatory		

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Devarajugattu (Village)  
Addaravandu Mdl, Prakasam Dt. A.P.



# Tax Invoice

**V.R.WATER TECHNIKS VIJAYAWADA**  
 D.No:7-247,KCP Colony,  
 Vasanthi Nagar Post,Krishna Dist,  
 Vijayawada  
 GSTIN/UIN: 37ACYPV5790N123  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : vnr@vrwatertechnics.com

**Consignee**  
 Krishna Chaitanya Institute of Technology&Science  
 Village Devarajugattu, Mandal Peddaaraveedu,  
 Markapur, Prakasam District, Andhra Pradesh  
 State Name : Andhra Pradesh, Code : 37

**Buyer (if other than consignee)**  
 Krishna Chaitanya Institute of Technology&Science  
 Village Devarajugattu, Mandal Peddaaraveedu,  
 Markapur, Prakasam District, Andhra Pradesh  
 State Name : Andhra Pradesh, Code : 37

Invoice No. **VRVJA/20-21/110**  
 Dated **13-Nov-2020**  
 Delivery Note  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No.  
 Dispatch Document No.  
 Delivery Note Date  
 Dispatched through  
 Destination **MARKAPURAM**  
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	500 LPH R.O Water Plant	8421	1 Nos	1,15,000.00	Nos	1,15,000.00
Total			1 Nos			₹ 1,15,000.00

Amount Chargeable (in words)  
 Indian Rupees One Lakh Fifteen Thousand Only

**Company's Bank Details**  
 Bank Name : Indian Overseas Bank  
 A/c No. : 240102000000261  
 Branch & IFS Code : PENAMALURU & IOBA0003511

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for V.R.WATER TECHNIKS VIJAYAWADA



This is a Computer Generated Invoice

*Handwritten signature and date: 13/11/20*

**PRINCIPAL**  
 KRISHNA CHAITANYA INSTITUTE  
 OF TECHNOLOGY & SCIENCES  
 Devarajugattu (Village)  
 Peddaraveedu Mdl, Prakasam Dt. A.P.

# Tax Invoice

V.R.WATER TECHNICS VJW 22-23  
7-247, KCP COLONY,  
VASANTHA NAGAR POST,  
VIJAYAWADA, KRISHNA  
GSTIN/UIN: 37ACYPV5790N1Z3  
State Name : Andhra Pradesh, Code : 37  
E-Mail : accounts@vrwatertechnics.com

Invoice No.  
VRVIJ/22-23/001  
Delivery Note

Dated  
6-Apr-2022  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination  
Markapur

Terms of Delivery

Consignee  
KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCE  
Village Devarajugattu, Mandal Peddaraveedu,  
Markapur, Prakasam,  
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)  
KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCE  
Village Devarajugattu, Mandal Peddaraveedu,  
Markapur, Prakasam,  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ro Antiscalent Chemical	38249022	10 ltrs	200.00	lrs	2,000.00
	CGST @ 9%				9 %	180.00
	SGST @ 9%				9 %	180.00
Total			10 ltrs			₹ 2,360.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38249022	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty Only

Remarks:  
For Markapur  
Company's PAN  
Declaration

ACYPV5790N

for V.R.WATER TECHNICS VJW 22-23



Received correct 10 ltr  
B.V. Suresh Kumar  
Lab Technician

*[Signature]*

14/4/22

PRINCIPAL  
KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

V.R.WATER TECHNICS VIJAYAWADA (22-23)

7-247, KCP COLONY,  
VASANTHA NAGAR POST,  
VIJAYAWADA, KRISHNA  
GSTIN/UIN: 37ACYPV5790N1Z3  
State Name : Andhra Pradesh, Code : 37  
E-Mail : accounts@vrwatertechnics.comConsignee  
KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCE  
Village Devarajugattu, Mandal Peddaraveedu,  
Markapur, Prakasam.  
State Name : Andhra Pradesh, Code : 37Buyer (if other than consignee)  
KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCE  
Village Devarajugattu, Mandal Peddaraveedu,  
Markapur, Prakasam.  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

Invoice No.	Dated
VRVIJ/22-23/038	5-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	Markapur

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	1 Hp Raw Water Pump	84137010	1 nos	7,400.00	nos	7,400.00
2	Service Charges	998719	1 nos	1,000.00	nos	1,000.00
						8,400.00
	CGST @ 6%			6 %		444.00
	SGST @ 6%			6 %		444.00
	CGST @ 9%			9 %		90.00
	SGST @ 9%			9 %		90.00
Total			2 nos			₹ 9,468.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Sixty Eight Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84137010	7,400.00	6%	444.00	6%	444.00	888.00
998719	1,000.00	9%	90.00	9%	90.00	180.00
Total	8,400.00		534.00		534.00	1,068.00

Tax Amount (in words) : INR One Thousand Sixty Eight Only

Remarks:

For Markapur

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. : 240102000000261

Branch &amp; IFS Code : Penamaluru &amp; IOBA0003511

for V.R.WATER TECHNICS VIJAYAWADA (22-23)

Authorized Signatory

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PRINCIPAL  
KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdi, Prakasam Dt. A.P.

# Tax Invoice

V.R.WATER TECHNICS HYD 21-22  
5-7-18/1 Krishna Kalyan Residency  
Sangeetha Nagar, Kukatpally  
Hyderabad  
GSTIN/IN: 36ACYPV5790N2Z4  
State Name : Telangana, Code : 36  
E-Mail : accounts@vrwatertechnics.com

Consignee  
Krishna Chaitanya Institute of Technology & Sciences  
Village Devarajugattu, Mandal Peddaaraveedu,  
Markapur, Prakasam, Andhra Pradesh  
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)  
Krishna Chaitanya Institute of Technology & Sciences  
Village Devarajugattu, Mandal Peddaaraveedu,  
Markapur, Prakasam, Andhra Pradesh  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

Invoice No. **VRHYD/21-22/463**  
Dated **23-Feb-2022**  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref.  
Other Reference(s)  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
**Markapur**  
Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dosing Pump NRV	8413	1 no.s	900.00	no.s		900.00
2	Dosing Pump Foot Valve	84219900	1 no.s	1,000.00	no.s		1,000.00
3	6mm Connector Pipe	39173290	2 Mtrs	65.00	Mtrs		130.00
4	Service Charges	998719	1 no.s	1,000.00	no.s		1,000.00
							3,030.00
	<b>OUT PUT IGST</b>						545.40
	<b>Total</b>						<b>In ₹ 3,575.40</b>

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Seventy Five and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8413	900.00	18%	162.00	162.00
84219900	1,000.00	18%	180.00	180.00
39173290	130.00	18%	23.40	23.40
998719	1,000.00	18%	180.00	180.00
<b>Total</b>	<b>3,030.00</b>		<b>545.40</b>	<b>545.40</b>

Tax Amount (in words) : Indian Rupees Five Hundred Forty Five and Forty paise Only

Remarks:  
for Markapur

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: ACYPV5790

Company's Bank Details

Bank Name : Indian Overseas Bank A/c

A/c No. : 118002000002914

Branch & IFS Code : Raj Bhavan Road & IOBA0001180

for V.R.WATER TECHNICS HYD 21-22

Authorised Signatory

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KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.

**Tax Invoice**

<b>R.R Enterprises Nellore</b> 26-15-19, Iskcon City Kondayapalem Nellore City Andhrapradesh-524004 State Name : Andhra Pradesh, Code : 37 E-Mail : rrenterprises.vnr@gmail.com		Invoice No. <b>146</b> Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery		Dated <b>23-Mar-2022</b> Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination <b>Markapur</b>	
Consignee <b>Krishna Chaitanya Institute of Technology &amp; Science</b> Devarajugattu, Markapur Prakasam District State Name : Andhra Pradesh, Code : 37					
Buyer (if other than consignee) <b>Krishna Chaitanya Institute of Technology &amp; Science</b> Devarajugattu, Markapur Prakasam District State Name : Andhra Pradesh, Code : 37					

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FRP 1665 VESSEL(PENTAIR)	2 nos	3,500.00	nos	7,000.00
2	Silux	100 kgs	15.00	kgs	1,500.00
3	PP Yarn Catridge Jumbo 20"	10 nos	600.00	nos	6,000.00
4	RO Antiscalent Chemical	5 ltrs	360.00	ltrs	1,800.00
5	Raiser Pipe	20 feet	128.15	feet	2,563.00
6	Service Charges	1 nos	1,000.00	nos	1,000.00
<b>Total</b>					<b>₹ 19,863.00</b>

Amount Chargeable (in words) <b>INR Nineteen Thousand Eight Hundred Sixty Three Only</b>	<b>E. &amp; O.E</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
Company's Bank Details Bank Name : <b>HDFC Bank</b> A/c No. : <b>50200057745769</b> Branch & IFS Code : <b>NELLORE &amp; HDFC0005869</b>  for R.R Enterprises Nellore  Authorised Signatory	

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**PRINCIPAL**  
**KRISHNA CHAITANYA INSTITUTE**  
**OF TECHNOLOGY & SCIENCES**  
**Devarajugattu (Village)**  
**Peddaraveedu Mdl, Prakasam Dt. A.P.**

# Tax Invoice

<b>R.R Enterprises Nellore</b> 26-15-19, Iskcon City Kondayapalam Nellore City Andhrapradesh-524004 State Name : Andhra Pradesh, Code : 37 E-Mail : rrenterprises.vnr@gmail.com		Invoice No. <b>128</b>		Dated <b>28-Feb-2022</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee <b>Krishna Chaitanya Institute of Technology &amp; Science</b> <b>Devarajugattu, Markapur</b> <b>Prakasam District</b> State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated	
		Dispatch Document No.		Delivery Note Date	
		Despatched Through		Destination <b>Markapur</b>	
		Terms of Delivery			
Buyer (if other than consignee) <b>Krishna Chaitanya Institute of Technology &amp; Science</b> <b>Devarajugattu, Markapur</b> <b>Prakasam District</b> State Name : Andhra Pradesh, Code : 37					

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Filter Media Sand Pebbles	3 bags	750.00	bags	2,250.00
2	PP Yarn Cartridge Jumbo 20"	20 nos	600.00	nos	12,000.00
3	25nb Softner Front Facing Mpv	1 nos	4,500.00	nos	4,500.00
4	Ro Anti-sclatent Chemical	15 ltrs	360.00	lrs	5,400.00
5	Service Charges	1 nos	1,000.00	nos	1,000.00
Total					<b>₹ 25,150.00</b>

Amount Chargeable (in words)  
**INR Twenty Five Thousand One Hundred Fifty Only**

Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 50200057745769  
 Branch & IFS Code : NELLORE & HDFC0005389

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.R Enterprises Nellore  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*  
 28-2-22

*[Handwritten Signature]*

PRINCIPAL  
 KRISHNA CHAITANYA INSTITUTE  
 OF TECHNOLOGY & SCIENCES  
 Devarajugattu (Village)  
 Peddaraveedu Mdi, Prakasam Dt. A.P.

**Tax Invoice**

<b>R.R Enterprises Nellore</b> 26-16-19, Iskeon City Kondayapalem Nellore City Andhrapradesh-524004 State Name : Andhra Pradesh, Code : 37 E-Mail : rrenterprises.vnr@gmail.com	Invoice No.	076	Dated	9-Dec-2021
	Delivery Note		Mode/Terms of Payment	
	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.		Dated	
<b>Consignee</b> Krishna Chaitanya Institute of Technology & Science Devarajugattu, Markapur Prakasam District State Name : Andhra Pradesh, Code : 37	Dispatch Document No.		Delivery Note Date	
	Dispatched through		Destination	Markapur
<b>Buyer (if other than consignee)</b> Krishna Chaitanya Institute of Technology & Science Devarajugattu, Markapur Prakasam District State Name : Andhra Pradesh, Code : 37	<b>Terms of Delivery</b>  			

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dosing Pump Pipe	10 mtrs	55.00	mtrs	550.00
2	FILTER MEDIA SAND	5 nos	600.00	nos	3,000.00
3	Ranel Box Repair	1 nos	4,000.00	nos	4,000.00
4	Dosing Pump	1 nos	5,500.00	nos	5,500.00
5	2-15' High Pressure Pump	1 nos	15,000.00	nos	15,000.00
6	PP Yarn Cartridge Jumbo 20"	10 nos	600.00	nos	6,000.00
7	Ro Antiscalant Chemical	15 ltrs	360.00	ltrs	5,400.00
8	Service Charges	1 nos	1,000.00	nos	1,000.00
<b>Total</b>					<b>₹ 40,450.00</b>

Amount Chargeable (in words): **INR Forty Thousand Four Hundred Fifty Only** E. & O.E

**Company's Bank Details**  
 Bank Name : HDFC Bank  
 A/c No. : 50200057745769  
 Branch & IFS Code : NELLORE & HDFC0005869

for R.R Enterprises Nellore

\_\_\_\_\_  
 Authorised Signatory

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice




**PRINCIPAL**  
**KRISHNA CHAITANYA INSTITUTE**  
**OF TECHNOLOGY & SCIENCES**  
 Devarajugattu (Village)  
 Peddaraveedu Mdl, Prakasam Dt. A.P.

**Tax Invoice**

<b>R.R Enterprises Nellore</b> 26-15-19, Iskcon City Kondayapalem Nellore City Andhrapradesh-524004 State Name : Andhra Pradesh, Code : 37 E-Mail : rrenterprises.vnr@gmail.com		Invoice No. <b>045</b>	Dated <b>28-Sep-2021</b>
<b>Consignee</b> Krishna Chaitanya Institute of Technology & Science Devarajugattu, Markapur Prakasam District State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment
<b>Buyer (if other than consignee)</b> Krishna Chaitanya Institute of Technology & Science Devarajugattu, Markapur Prakasam District State Name : Andhra Pradesh, Code : 37		Supplier's Ref.	Other Reference(s)
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination <b>Markapur</b>	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	25nb Softner Front Facing Mpv	3 nos	4,500.00	nos	13,500.00
2	MEMBRANE CLEANING	1 nos	5,000.00	nos	5,000.00
3	Ro Antiscalent Chemical	10 ltrs	360.00	ltrs	3,600.00
4	PP Farn Catridge Jumbo 20"	15 nos	600.00	nos	9,000.00
5	RO SKID 32sqmm 1-E with Aster	1 nos	4,200.00	nos	4,200.00
6	A.C.S.-600 IV CARBON	75 kgs	55.00	kgs	4,125.00
7	Service Charges	1 nos	1,000.00	nos	1,000.00
<b>Total</b>					<b>₹ 40,425.00</b>

Amount Chargeable (in words) **INR Forty Thousand Four Hundred Twenty Five Only** E. & O.E

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : HDFC Bank  
 A/c No. : 50200057745769  
 Branch & IFS Code : NELLORE & HDFC0005869

for R.R Enterprises Nellore

\_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice




**PRINCIPAL**  
**KRISHNA CHAITANYA INSTITUTE**  
**OF TECHNOLOGY & SCIENCES**  
 Devarajugattu (Village)  
 Peddaraveedu Mdl, Prakasam Dt. A.P.

# Tax Invoice

<b>R.R Enterprises Nellore</b> 26-15-19, Iskon City Kondayapalem Nellore City Andhrapradesh-524004 State Name : Andhra Pradesh, Code : 37 E-Mail : rrenterprises.vnr@gmail.com		Invoice No. <b>045</b>		Dated <b>28-Sep-2021</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee <b>Krishna Chaitanya Institute of Technology &amp; Science</b> Devarajugattu, Markapur Prakasam District State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination <b>Markapur</b>	
		Terms of Delivery			
Buyer (if other than consignee) <b>Krishna Chaitanya Institute of Technology &amp; Science</b> Devarajugattu, Markapur Prakasam District State Name : Andhra Pradesh, Code : 37					

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	25nb Softner Front Facing Mpv	3 nos	4,500.00	nos	13,500.00
2	MEMBRANE CLEANING	1 nos	5,000.00	nos	5,000.00
3	Ro Antiscalent Chemical	10 ltrs	360.00	ltrs	3,600.00
4	PP Yarn Catridge Jumbo 20"	15 nos	600.00	nos	9,000.00
5	RO SKID 32sqmm 1-E with Aster	1 nos	4,200.00	nos	4,200.00
6	A.C.S.-600 IV CARBON	75 kgs	55.00	kgs	4,125.00
7	Service Charges	1 nos	1,000.00	nos	1,000.00
Total					<b>₹ 40,425.00</b>

Amount Chargeable (in words)  
**INR Forty Thousand Four Hundred Twenty Five Only** E. & O.E

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : HDFC Bank  
 A/c No. : 50200057745769  
 Branch & IFS Code : NELLORE & HDFC0005869

*(Signature)*

for R.R Enterprises Nellore

\_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL  
 KRISHNA CHAITANYA INSTITUTE  
 OF TECHNOLOGY & SCIENCES  
 Devarajugattu (Village)  
 Peddaraveedu Mdl, Prakasam Dt. A.P.

**KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES**

Devarajugattu (Post), Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, &amp; Affiliated to JNTUK, Kakinada)

NAAC ACCREDITED INSTITUTION

1. The Institution has facilities for alternate sources of energy and energy conservation measures :

## Bill of 250 KWP Solar Roof Top System (Invoice)

Tax Invoice						
<b>Crystal Power Controls</b> Naga Colony Ongole GSTIN/UIN: 37AAYFM9190M1Z1 State Name : Andhra Pradesh, Code : 37			Invoice No. <b>1</b> e-Way Bill No.		Dated <b>2-May-2019</b>	
			Delivery Note		Mode/Terms of Payment	
			Supplier's Ref.		Other Reference(s)	
<b>Buyer</b> <b>Anna Educational Society</b> Devarajugattu(V) Peddaraveedu(M) Markapur State Name : Andhra Pradesh, Code : 37			Buyer's Order No.		Dated	
			Despatch Document No.		Delivery Note Date	
			Despatched through		Destination	
			Terms of Delivery			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 Kwp Solar Roof Top System					1,10,71,429.00
	Output CGST 2.5%			2.50	%	2,76,785.73
	Output SGST 2.5%			2.50	%	2,76,785.73
Total						₹ 1,16,25,000.46
Amount Chargeable (in words)						E & O.E
INR One Crore Sixteen Lakh Twenty Five Thousand and Forty Six paise Only						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
		1,10,71,429.00	2.50%	2,76,785.73	2.50%	2,76,785.73
Total		1,10,71,429.00		2,76,785.73		2,76,785.73
Tax Amount (in words) : INR Five Lakh Fifty Three Thousand Five Hundred Seventy One and Forty Six paise Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Crystal Power Controls  Authorized Signatory			
This is a Computer Generated Invoice						

PRINCIPAL  
KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dist, A.P.



# KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

NAAC ACCREDITED INSTITUTION

## Bill of Biogas Plant

### TAX INVOICE

<b>Get Green Bio Energy</b> GSTIN/ 29AEXPI4223A1ZJ State Name: Karnataka Contact : 8553780934 / 8147905346 Email : info@getgreenbioenergy.com		Invoice No. 93/2022		Dated : 09- 11 - 2022			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference (s)			
		Buyer's Order No.		Dated :			
<b>Consignee</b>  KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY AND SCIENCES MARKAPUR PRAKASAM DISTRICT Pincode-523320 Andra Pradesh State. India  Contact no- +91 7416949345				Delivery Note Date			
		Dispatch Through		Destination			
		Bill of Lading/LR-RR No dt.		Motor Vehicle No			
		Terms of Delivery					
Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	3 Biogas Plant with Accesories	8401010	5 %	01	57143/-	Unit	57143/-
	GST 5 %				5	%	2857/-
Total				01			60000 INR
Amount Chargeable (in word): Sixty Thousand Only							
HSN/SAC		Taxable Value	IGST				Total Tax Amount
			Rate	Amount			
8401010 Total		57143	5%	2857.00			2857/-
Tax Amount (in words): Two Thousand Eight Fifty Seven Only							
Declaration We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customers Seal and Signature				Authorised Signature			

  
PRINCIPAL  
KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.



# KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post), Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

NAAC ACCREDITED INSTITUTION

## Wheeling to the grid--- Agreement



### AGREEMENT

ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH  
This Agreement is executed and entered into at (location) Devarajugattu Village, P. Araveedu Mandal, Prakasam Dist. on this 01<sup>st</sup> day of July, 2020  
Consumer, M/s Anna Educational Society, Prop: Anna Krishna Chaitanya, residing at D.No: 10-104-12-2A, 10<sup>th</sup> Ward, Jawahar Nagar Colony, Markapur Town (address)  
Date: 14/8/2020 CS 731755  
LICENCED STAMP VENDOR No 08 811 004/201

which means their/his/its/ theirs, successors as first party AND Central Power Distribution Corporation Limited (herein after called as Discom) and having its registered office at Devarajugattu Village in P. Araveedu Mandal, Prakasam Dist (address) as a DISCOM incorporated under the provisions of Companies Act 1956 consequent to the AP Electricity Reforms Act, 1998 (Which means its authorized representatives assigns, executors and its successors) as other party herein after called the 'Discom'.

Whereas, the eligible consumer has taken the responsibility to set up or facilitate the requisite Photovoltaic system and injection of Power into the Discom's grid

And

Whereas, the Discom agrees to benefit the eligible consumer for the electricity generated and as per conditions of this agreement and Solar rooftop guidelines.

For Anna Educational Society

Secretary & Correspondent

(Contd. . 2 . .)



# KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

NAAC ACCREDITED INSTITUTION

## wheeling to the grid---Solar power Electricity bill



Andhra Pradesh Central Power Distribution Corporation Limited  
Corporate Office, Beside Govt. Polytechnic, ITI Road, Vijayawada-520008

H.T. Bill for the month of: MAY - 2023

Dated: 05-MAY-2023

Bill No: 2301844589

Payable on or before	20-MAY-2023	Consumer No : ONG2063
Disconnection Date	05-JUN-2023	ANNA EDUCATIONAL SOCIETY
Contracted MD(KVA)	250.00	PROP:ANNA KRISHNA CHAITANYA
Voltage(KV)	11 (COMM-FEEDER)	DEVARAJUGATTU(V) PEDDARAVEDU(M)
Category	2A1	PRAKASAM (DIST)

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :03-APR-2023	100228.00	118779.00	29.100	1	-T1: 0.00	174295.00
Reading On :03-MAY-2023	104155.00	122709.00			+T2: 0.00	180116.00
Difference	3927.00	3930.00			-T3: 0.00	5821.00
Multiplying Factor	2.00	2.00	2.00		T4: 0.00	2.00
Total Consumption	7854.00	7860.00	58.20		+T5: 2428.00	11642.00
Main Consumption	7860.00	Colony	0.00		T6: 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	200.00	95000.00
Energy Charges	Rs. 7.65	7860.00	60129.00
TOD Charges	(2428* 1 )		2428.00
Electricity Duty	Rs. 1.00 for	7860.00	7860.00
Electricity Duty(Solar)	Rs. 1.00 for	11642.00	11642.00
True-Up Charges(10/36)	Rs. 0.22	7298.00	1605.59
LT-HT True-Up Charges (10/36)	Rs. 0.22	17947.00	3948.35
Grid Support Charges	Rs. 15(Rooftop Solar Plant)	(INST-CAP) 250.00	3750.00
FPPCA Charges (APR-21)	Rs. 0.201	5000.00	1005.00

Arrears as on 30-04-2023				Sub Total	187367.94
	C.C.Charge	Surcharge		Customer Charges	1406.00
Court Cases	Rs 0.00	0.00		Late Payment Charges	11324.06
Others	Rs 509793.56	10079.77		Interest On ED	49.70
Total	Rs 509793.56	10079.77		Voltage Surcharge	0.00
Last Paid Amount Rs. 360000.00(28-APR-2023)				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Solar Adjust (11642 * 4.60 )	-53553.20
				Round Amount	0.50
				Net Bill Amount	146595.00
				Current Year Arrears As On 30-04-2023	519873.00
				<b>Total Amount Payable</b>	<b>666468.00</b>

Rupees Six Lakh Sixty Six Thousands Four Hundred Sixty Eight Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :37496125147

Senior Accounts Officer OP. CIRCLE

SANTHAPETA,MAIN BRANCH

IFSC CODE : SBIN0020488

Note:- W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.

Note 1:- Asking Bribe? - Call 14400.

Note 2:- ACD 30 days Notice issued on 20-04-2023

Note 3:- Net ISD Rs.30230.00 Credited in APR-2023

910103 - 360000.00 + 28/4/23 - Late Pmt 519873.00 = 519873 + 146595 = 666468/-

PRINCIPAL  
KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdi, Prakasam Dt. A.P.

**KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES**

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, &amp; Affiliated to JNTUK, Kakinada)

**NAAC ACCREDITED INSTITUTION****Andhra Pradesh Central Power Distribution Corporation Limited**

Corporate Office, Beside Govt. Polytechnic, ITI Road, Vijayawada-520008

**H.T. Bill for the month of: APR - 2023****Dated: 05-APR-2023****Bill No: 2301817741**

Payable on or before	20-APR-2023	Consumer No : <b>ONG2063</b>
Disconnection Date	05-MAY-2023	ANNA EDUCATIONAL SOCIETY
Contracted MD(KVA)	250.00	PROP:ANNA KRISHNA CHAITANYA
Voltage(KV)	11 (COMM-FEEDER)	DEVARAJUGATTU(V) PEDDARAVEDU(M)
Category	2A1	PRAKASAM (DIST)

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :02-MAR-2023	96012.00	114559.00	24.700	1	-T1: 0.00	167922.00
Reading On :03-APR-2023	100228.00	118779.00			+T2: 0.00	174295.00
Difference	4216.00	4220.00			-T3: 0.00	6373.00
Multiplying Factor	2.00	2.00	2.00		T4: 0.00	2.00
Total Consumption	8432.00	8440.00	49.40		+T5: 2264.00	12746.00
Main Consumption	8440.00	Colony	0.00		T6: 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	200.00	95000.00
Energy Charges	Rs. 7.65	8440.00	64566.00
TOD Charges	(2264* 1 )		2264.00
Electricity Duty	Rs. 1.00 for	8440.00	8440.00
Electricity Duty(Solar)	Rs. 1.00 for	12746.00	12746.00
True-Up Charges(9/36)	Rs. 0.22	7298.00	1605.59
LT-HT True-Up Charges (9/36)	Rs. 0.22	17947.00	3948.35
Grid Support Charges	Rs. 15(Rooftop Solar Plant)	(INST-CAP) 250.00	3750.00

<b>Arrears as on 31-03-2023</b>				Sub Total	192319.94
	C.C.Charge	Surcharge		Customer Charges	1406.00
Court Cases	Rs 0.00	0.00		Late Payment Charges	10079.77
Others	Rs 744479.55	20443.78		Interest On ED	5.87
Total	Rs 744479.55	20443.78		Voltage Surcharge	0.00
Last Paid Amount Rs. 147434.00(07-NOV-2022)				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Solar Adjust (12746 * 4.60 )	-58631.60
				Round Amount	0.02
				Net Bill Amount	145180.00
				Current Year Arrears As On 31-03-2023	764923.00
				<b>Total Amount Payable</b>	<b>910103.00</b>

Rupees Nine Lakh Ten Thousands One Hundred Three Only

Note:

**PAY YOUR BILL THROUGH THE SBI A/C No :37496125147**

Senior Accounts Officer OP. CIRCLE

**SANTHAPETA,MAIN BRANCH****IFSC CODE : SBIN0020488**

Note:- W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.

Note:- Asking Bribe? - Call 14400.

PRINCIPAL  
KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.

**KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES**

Devarajugattu (Post), Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, &amp; Affiliated to JNTUK, Kakinada)

**NAAC ACCREDITED INSTITUTION****Andhra Pradesh Central Power Distribution Corporation Limited**

Corporate Office, Beside Govt. Polytechnic, ITI Road, Vijayawada-520008

**H.T. Bill for the month of:** MAR - 2023**Dated:** 05-MAR-2023**Bill No:** 2301801226

Payable on or before	20-MAR-2023	Consumer No : ONG2063
Disconnection Date	05-APR-2023	ANNA EDUCATIONAL SOCIETY
Contracted MD(KVA)	250.00	PROP:ANNA KRISHNA CHAITANYA
Voltage(KV)	11 (COMM-FEEDER)	DEVARAJUGATTU(V) PEDDARAVEDU(M)
Category	2A1	PRAKASAM (DIST)

PIN: 523320

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :02-FEB-2023	92998.00	111544.00	18.300	1	-T1: 0.00	160604.00
Reading On :02-MAR-2023	96012.00	114559.00			+T2: 0.00	167922.00
Difference	3014.00	3015.00			-T3: 0.00	7318.00
Multipling Factor	2.00	2.00	2.00		T4: 0.00	2.00
Total Consumption	6028.00	6030.00	36.60		+T5: 1540.00	14636.00
Main Consumption	6030.00	Colony	0.00		T6: 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	200.00	95000.00
Energy Charges	Rs. 7.65	5000.00	38250.00
TOD Charges	(1540* 1)		1540.00
True-Up Charges(8/36)	Rs. 0.22	7298.00	1605.59
LT-HT True-Up Charges (8/36)	Rs. 0.22	17947.00	3948.35
Grid Support Charges	Rs. 15(Rooftop Solar Plant)	(INST-CAP) 250.00	3750.00

Arrears as on 28-02-2023				Sub Total	
	C.C.Charge	Surcharge			
Court Cases	Rs 0.00	0.00		Customer Charges	1406.00
Others	Rs 598974.61	13515.72		Late Payment Charges	6928.06
Total	Rs 598974.61	13515.72		Interest On ED	5.30
Last Paid Amount Rs. 147434.00(07-NOV-2022)				Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	-0.30
				Net Bill Amount	152433.00
				Current Year Arrears As On 28-02-2023	612490.00
				<b>Total Amount Payable</b>	<b>764923.00</b>

Rupees Seven Lakh Sixty Four Thousands Nine Hundred Twenty-Three Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :37496125147

SANTHAPETA, MAIN BRANCH

IFSC CODE : SBIN0020488

Senior Accounts Officer OP. CIRCLE

Note:- W.E.F 01.10.2020, U/s 206C(1H) of Income Tax Act, TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt. For details contact SAO.

Note:- Asking Bribe? - Call 14400.

received  
11/3/23

PRINCIPAL  
KRISHNA CHAITANYA INSTITUTE  
OF TECHNOLOGY & SCIENCES  
Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.



# KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

NAAC ACCREDITED INSTITUTION

## Bill of Solar Panel with Sensor Light:

10:08



0.00  
KB/S

Vo  
LTE

4G+



77%



### Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

#### Sold By :

Aarmee Enterprises

D-103, SDS NRI RESIDENCY, OMEGA 2

GREATER NOIDA, UTTAR PRADESH, 201310  
IN

#### Billing Address :

Emmadi Venkata Chandra Sekhar

1-203a-26a 1st floor, Sc Bc Colony

Markapur, ANDHRA PRADESH, 523316  
IN

State/UT Code: 37

PAN No: AIYPM6859K

GST Registration No: 09AIYPM6859K1Z0

#### Shipping Address :

Emmadi Venkata Chandra Sekhar

Emmadi Venkata Chandra Sekhar

1-203a-26a 1st floor, Sc Bc Colony

Markapur, ANDHRA PRADESH, 523316  
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 408-0970879-3351564

Order Date: 16.05.2023

Invoice Number : IN-233

Invoice Details : UP-1391247025-2324

Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Aarmee Solar Solar Powered ABS Plastic Street Light 90w Led Power, 15w Brightness (Two Years Warranty) Auto On Off, with Motion Sensor and IP65 Waterproof for Outdoor Use - Black   B09PLJTLJZ ( AIO-R-15W-ABS ) HSN:940550	₹1,659.82	₹182.99	1	₹1,476.83	12%	IGST	₹147.22	₹1,624.05
	Shipping Charges	₹61.61	₹0.00		₹61.61	12%	IGST	₹7.39	₹69.00
<b>TOTAL:</b>								<b>₹1424.61</b>	<b>₹13,961.05</b>

#### Amount in Words:

Three Thousand Nine Hundred Sixty-three Point Zero Five only

For Aarmee Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ofAHdRYZiYd8a43Qjd

Date & Time: 16/05/2023, 11:37:32 hrs

Invoice Value: 3,963.05

Mode of Payment: Credit Card

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Devarajugattu (Village)  
Peddaraveedu Mdl, Prakasam Dt. A.P.



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## Bills of Use of LED bulbs/ power efficient equipment

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES  
GST No : 37AIXPA6447N1ZG Cell : 9440140806, 9985642813

**ANNA RAMU ELECTRICALS**  
Prop : Anna Ramu  
D.No. 9/165, Vegetable Market Road, MARKAPUR - 523 316, Prakasam Dist. A.P.

**BILL OF SUPPLY**

Serial No : **290** State Code : Andhra Pradesh ☐ Original for Recipient  
Date of issue : State Code : 37 ☐ Duplicate for Supplier / Transporter  
☐ Triplicate for Supplier

Details of Recipient / Bill To:  
Name : **KITS Markapur**  
Address : **Devarajugattu**

No.	Description	HSN code	Qty	Rate	Total Value
	75W LED		36	20	720/-
	36W LED		108	192	22656/-
	12W LED		70	110	7700/-
	Carbide lamp bulbs		30	1825	56250/-
TOTAL					96326/-

Total Invoice amount in words : **NINETY SIX THOUSAND TWO HUNDRED SIXTY SIX ONLY**

Bank Details : Axis Bank, Markapur.  
Bank Account : 919020084133094  
Bank Branch IFSC : UTIB0002610

Terms And Conditions : For : Anna Ramu Electricals  
Common Seal : **Authorized Signatory**

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES  
GST No : 37AIXPA6447N1ZG Cell : 9440140806, 9985642813

**ANNA RAMU ELECTRICALS**  
Prop : Anna Ramu  
D.No. 9/165, Vegetable Market Road, MARKAPUR - 523 316, Prakasam Dist. A.P.

**BILL OF SUPPLY**

Serial No : **288** State Code : Andhra Pradesh ☐ Original for Recipient  
Date of issue : State Code : 37 ☐ Duplicate for Supplier / Transporter  
☐ Triplicate for Supplier

Details of Recipient / Bill To:  
Name : **KITS MARKAPUR**  
Address : **Devarajugattu**

No.	Description	HSN code	Qty	Rate	Total Value
	24W LED BULBS		23	183	4209/-
	A/C 1.5 ton		3	24365	73095/-
	Boards		3	1890	5670/-
TOTAL					82974/-

Total Invoice amount in words : **Eighty Two Thousand Nine Hundred Seventy Four ONLY**

Bank Details : Axis Bank, Markapur.  
Bank Account : 919020084133094  
Bank Branch IFSC : UTIB0002610

Terms And Conditions : For : Anna Ramu Electricals  
Common Seal : **Authorized Signatory**

Bills of LED bulbs bought

  
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Peddaraveedu Mdl, Prakasam Dt. A.P.



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**Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.**

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## Bills of Power efficient equipment/A/C (3-star energy rating)

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES					
GST No : 37AIXPA6447N1ZG			Cell : 9440140806, 9985642818		
<b>ANNA RAMU ELECTRICALS</b>					
Prop : Anna Ramu					
D.No. 9/165, Vegetable Market Road, MARKAPUR - 523 316, Prakasam Dist, A.P.					
<b>BILL OF SUPPLY</b>					
Serial No <b>263</b>		State Code : Andhra Pradesh		<input type="checkbox"/> Original for Receipt	
Date of Issue :		State Code : 37		<input type="checkbox"/> Duplicate for Supplier / Transporter	
				<input type="checkbox"/> Triplicate for Supplier	
Details of Receiver / Bill to :					
Name :		<b>14 IPS</b>		<b>25/3/19</b>	
Address :		<b>markapur</b>			
No.	Description	HSN code	Qty.	Rate	Total Value
	LG windows A/c 183 D2A deluxe 1.5 ton, 3 star	8415	3pc	24365	73095
	RD plast wall mount brackets		3	590	1770
	insulation, pump etc				2300
TOTAL					73095
Total Invoice amount in words : <b>73095/-</b>					
Bank Details : Axis Bank, Markapur.					
Bank Account : 916020084133094					
Bank Branch IFSC : UTIB0002610					
Terms And Conditions :					
			For : Anna Ramu Electricals		
			Authorized Signatory <b>25/3/19</b>		
			Common Seal		

  
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Peddaraveedu Mdl, Prakasam Dt, A.P.




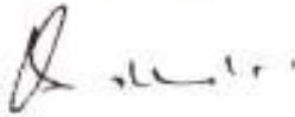
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## Bill of Power efficient equipment/ Desktops

TAX INVOICE CUM DELIVERY CHALLAN				GSTIN:36AALFM92664F1ZW		
<b>MICROBASE TECHNOLOGIES</b> 115/B , Vengala Rao Nagar, HYDERABAD - 500038 email : micro.base@hotmail.com						
YOUR PURCHASE ORDER : VERBAL				DATE: 19-01-2021		
TO				INVOICE NO : 09		
M/s. KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES						
DEVARAJUGATTU						
MARKAPUR, ANDHRA PRADESH, INDIA				DATE : 22-01-2021		
GSTIN/UIN : 36AAGFK/489K1ZL						
SL No	HSN	DESCRIPTION	GST Rate	QTY	RATE	Amount
1		HP DESKTOP I5/8GB RAM/320 GB SSD 20" MONITOR KEYBOARD & MOUSE		25 NoS	15300	382500.00
TOTAL AMOUNT						
Rupees : Three Lakhs Eighty Two Thousand Five Hundred Only						382500.00
for Microbase Technologies						
						
						
				Authorised Signatory		

  
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21-2-22

Card-hid Generator service

24-3-22

PULSE

24 X 7 KOEL CARE Helpline: 8806334433/18002333344

krishna.com

Service Dealer Name: Sai Maruthi Technical Services		TAX INVOICE															
Address: UND-4-16, 25-4, Bhandaradi Complex, Andhra Pradesh		PARTS TAX INVOICE DETAILS															
Contact Number: 7287792894/8855315		TAX INVOICE															
COMMISSIONERATE		(Under Rule 46)															
GSTIN: 37ACSF3382R12R		Invoice No: 54303201202075															
CIN:		Invoice Date: 24-03-2022															
Bill to Customer		CUSTOMER INFO															
Name: Anna Educational Society		Ship to Customer															
Address: MARKAPURAM		Name: Anna Educational Society															
State: ANDHRA PRADESH		Address: MARKAPURAM															
GSTIN:		Customer ID:															
KOEI Approval & Service Information:		Phone Number: 9290629761															
Invoice ID: 18055963		A.P. State Code: GSTIN															
App Code: 64 8429		Serial No: 1803032															
Sr. No.	Part No.	Description of Goods/Service	HSN/SAC	Unit	Qty.	Rate/Per Item	Total	Discount	Taxable Value	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST/KVC Rate (%)	UTGST/KVC Amt (INR)	
1	87060.10.0.13	KOEI CARE Premium Genuine Oil 13 Liters	2710180	Ltr	1	362.78	362.78		362.78	36.28	9	32.65		32.65			
2	87060.10.0.07	KOEI CARE Premium Genuine Oil 7.5 Liters	2710180	Ltr	1	212.17	212.17		212.17	21.22	9	19.09		19.09			
3	841193.02.0.00	SPINON LUBE OIL FILTER	8412100	No	1	394.92	394.92		394.92	39.49	9	35.54		35.54			
4	841193.02.0.00	BYPASS FILTER	8412100	No	1	1082.20	1082.20		1082.20	108.22	9	97.40		97.40			
5	3H132.01.0.00	FUEL FILTER ELEMENT PRIMARY	8421200	No	2	346.51	693.02		693.02	69.30	9	62.38		62.38			
6	3H132.02.0.00	FUEL FILTER ELEMENT SECONDARY	8421200	No	2	346.51	693.02		693.02	69.30	9	62.38		62.38			
7	FREE	FREIGHT & TRANSPORT CHARGE				150.00	150.00		150.00	15.00	9	13.50		13.50			
Total Invoice Value							8793.56		8793.56	879.36	9	788.71		788.71			
Round Off							10341.00		10341.00								
Total Invoice Value (Payable)							10341.00		10341.00								
Total Invoice Value (in Words)																	
Amount To be Paid Subject to Reverse Charge																	
Terms & Conditions																	

Authorized KOEL CARE Service Dealer

(Authorized Representative)

Sai Maruthi Technical Services

KOEI CARE Helpline Email ID: KOEL.Helpline@krishna.com

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

Received

P. Ramasubramanian

Principal

KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

P. Ramasubramanian

Received

P. Ramasubramanian

Principal

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