



NIRMALA COLLEGE OF PHARMACY

(A UNIT OF CATECHIST SISTERS OF ST.ANN'S, HYD)

ATMAKURU (Village), Mangalagiri (M), Guntur Dist-522503, A.P, India.

Approved by AICTE & PCI New Delhi & Govt. of A.P, Affiliated to SBTET& A.N University, Guntur

Accredited by NAAC & Approved under UGC 2f & 12b and Approved Institutional Innovation Council by AICTE


Ph: 08645-236255, 236722, 9912342142 E-mail: nepa_csagp@yahoo.co.in Web site: www.ncpacsag.ac.in

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Bills




PRINCIPAL
NIRMALA COLLEGE OF PHARMACY
ATMAKUR VILLAGE,
MANGALAGIRI, GUNTUR DI., A.P



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Green campus (Plants) Related Bills




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CASH / CREDIT BILL

V. NO. 105

V.S.R. నర్సరీ

కనకదుర్గమ్మ వారధి బైపాస్ రోడ్డు, మణిపాల్ హాస్పిటల్ పాత టోల్ గేటు
పెట్రోల్ బంక్ ఎదురుగా, తాడేపల్లి గుంటూరు జిల్లా.

☎ 94402 63987
96766 02293

No. **10**

Date **17/6/13**

M/s. Nirmala pharmacy college


Sl. No.	Qty.	Rate	PARTICULARS	AMOUNT	
				Rs.	Ps.
1.	25	100	కాఫీన్	2500	
2.	15	50	సోనాబాల్	750	
3.	1	200	విల్కెన్	200	
4.	10	50	కామోరెన్	500	
5.	5	200	కాఫీన్	1000	
6.					
7.					
8.					
9.					
10.					
11.					
12.				21950	
13.			2099	300	
14.					
15.				24650	
16.					

PAID & CANCELLED

V. S. Reddy

For VSR NURSERY




 PRINCIPAL
 NIRMALA COLLEGE OF PHARMACY
 ATMAKUR VILLAGE,
 MANGALAGIRI, GUNTUR DI., A.P



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No. **21**

క్యాష్ బిల్లు

V.No. 119

Date : 19.10.17

శ్రీ నీలమ నర్సలీ

బైపాస్ రోడ్, తాడేపల్లి, గుంటూరు జిల్లా.

Cell : 98482 42872, 95735 44416

శ్రీ నిర్మల రూకాకె లాన్ షాగ్లన్

నెం.	వవరములు	రేటు	మొత్తం రూ.	పై
4	బస్తాలు కట్ట	950	1000	50
4	రైఫామ్	100	400	9
10	కులా బోలు	30	300	9
			1700	9



PAID & CANCELLED

Handwritten signature



Signature
PRINCIPAL
NIRMALA COLLEGE OF PHARMACY
ATMAKUR VILLAGE,
MANGALAGIRI, GUNTUR DI., A.P



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No.	20	క్యాష్ బిల్లు	Date : 27.16.17
శ్రీ నీలమ సర్కల్		V.No. 126	
బైపాస్ రోడ్, తాడేపల్లి, గుంటూరు జిల్లా.			
Cell : 98482 42872, 95735 44416			
శ్రీ <u>నారాయణ వాతాంశ ఆంధ్ర యోగ్యుని</u>			
నెం.	వివరములు	రేటు	మొత్తం రూ. పై
46	పెళ్ళిపాపం	120	5520 00
20	సులపాక	180	3600 00
SP1			
			9,120 00
PAID & CANCELLED		సంతకం	



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No. **19** క్యాష్ బిల్లు Date: **27/6/17**
V.No. 125

శ్రీ నీలమ నర్సయ్య

బైపాస్ రోడ్, తాడేపల్లి, గుంటూరు జిల్లా.
 Cell : 98482 42872, 95735 44416

శ్రీ గిరిజల కార్తీక రిజిస్ట్రేషన్

నెం.	వివరములు	రేటు	మొత్తం	
			రూ.	పై
90	వైద్యముమందులు	110	2200	00
14	మీసెల	40	640	00
16	పిల్లల డ్రాగింగ్స్	120	1920	00
10	నాణ్యత	40	400	00
2	కలెక్షన్	50	100	00
10	మీసెల	40	400	00
12	మందులు	30	360	00
15	సులభమందులు	50	750	00
6	ఎగ్జాంట్	120	720	00
10	మీసెల	60	600	00
10	నాణ్యత	50	500	00
			8590	00

PAID & CANCELLED *Aswathy* సంపత్కం



SR Ramesh
 PRINCIPAL
 NIRMALA COLLEGE OF PHARMACY
 ATMAKUR VILLAGE,
 MANGALAGIRI, GUNTUR DI., A.P



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LEDGER BOOK

SAI SHIVASA & CO
VJA-1 CRP. 217245
154

Head of Account

By Gardening A/c

DATE	PARTICULARS	RECEIPTS		Cash Book Page No.	Voucher No.	PAYMENTS		PROGRESSIVE TOTAL	
		Rs.	Ps.			Rs.	Ps.	Rs.	Ps.
10/5/17	Towards water pipes			10	44	1260	00	1260	00
	Total					1260	00	1260	00
						CORRESPONDENT		Sd/- Provincial	
17/6/17	Towards plants ✓			19	105	4650	00	5910	00
17/6/17	Towards balance payment			19	110	7410	00	13320	00
19/6/17	Towards plants ✓			20	119	1700	00	15020	00
27/6/17	Towards transport			21	121	400	00	15420	00
27/6/17	Towards manure			21	123	1250	00	16670	00
27/6/17	Towards plants ✓			22	125	8590	00	25260	00
27/6/17	Towards plants ✓			22	126	9120	00	34380	00
	Total					33120	00	34380	00
						CORRESPONDENT		Sd/- Provincial	
9/7/17	Towards Flowers			26	148	870	00	35250	00
30/7/17	Towards plants ✓			33	243	800	00	36050	00
	Total					1670	00	36050	00
						CORRESPONDENT		Sd/- Provincial	
2/8/17	Towards plants ✓			36	266	3150	00	39200	00
	Total					3150	00	39200	00
						CORRESPONDENT		Sd/- Provincial	
10/4/17	Towards loading mud			57	396	4800	00	44000	00
"	Towards Shifting mud			57	397	1000	00	45000	00
"	Towards Raagi Plants ✓			57	398	600	00	45600	00



S. R. Sankar
PRINCIPAL
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(SP) V.No. 148

నెం **11** బిల్లు నెం: 93462 22453

శ్రీ సాయి రాఘవేంద్ర నర్సరి
బాబా చిత్రన్ సెంటర్ దగ్గర, కనకదుర్గ వారధి అవతల,
బైపాస్ రోడ్, N.H. - 5, తాడేపల్లి, గుంటూరు జిల్లా.

శ్రీ Nirmala college of Pharmacy తేది 9/7/12

S.No.	PARTICULARS	Units	Rate	AMOUNT	
				Rs.	Ps.
	Flower ల్యూసండ్	8	100	800	
	జెలయండ్	1	70	70	
	garden				
	Paid/Admitted Cancelled			870	

K-Sundh



SARASWATHI
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నెం. 39 జిల్లా V.No. 266 సెల్ : 93462 22453

శ్రీ దాయి రాఘవేంద్ర నర్సరి
బాలా చిత్రెన్ సెంటర్ దగ్గర, కనకదుర్గ వారధి అవతల,
ప్రొఫెస్ రోడ్, N.H. - 5, తాడేపల్లి, గుంటూరు జిల్లా.

శ్రీ *Nirmala college of pharmacy* తేదీ *27/17*

S.No.	PARTICULARS	Units	Rate	AMOUNT	
				Rs.	Ps.
	<i>karun</i>	<i>80</i>	<i>20</i>	<i>1600</i>	
	<i>మిర్చి</i>	<i>20</i>	<i>30</i>	<i>600</i>	
	<i>బొంబే</i>	<i>20</i>	<i>30</i>	<i>600</i>	
	<i>గుర్రము</i>	<i>2</i>	<i>175</i>	<i>350</i>	
	<i>plants</i>				
	Field/Admitter				
	Cancelled				
				<i>3150</i>	

K - Sankar



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CASH / CREDIT BILL

☎ 94402 63987
96766 02293

V.S.R. నర్సరీ

V.NO-398

కనకదుర్గమ్మ వారధి బైపాస్ రోడ్డు, మణిపాల్ హాస్పిటల్ పాత టోల్గేటు
పెట్రోల్ బంక్ ఎదురుగా, తాడేపల్లి గుంటూరు జిల్లా.

No. **37** Date 10/11/12

M/s. Nirmala college of pharmacy


Sl. No.	Qty.	Rate	PARTICULARS	AMOUNT
				Rs. Ps.
1.	6	100	తెంజె ప్లాంట్	600/-
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
			TOTAL	600/-

(Signature)

Cancelled

For VSR NURSERY




 PRINCIPAL
 NIRMALA COLLEGE OF PHARMACY
 ATMAKUR VILLAGE,
 MANGALAGIRI, GUNTUR Dt., A.P



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CASH / CREDIT BILL 94402 63987
96766 02293

V.S.R. నర్సరీ V.NO. 515

శుభకరులను వారధి వైపాస్ రోడ్డు, మణిపాల్ హాస్పిటల్ పాత టోల్ గేటు
పెట్రోల్ బంక్ ఎదురుగా, తాడేపల్లి గుంటూరు జిల్లా.

No. **49** Date **1-2-2018**

M/s. Nirmala Pharmacy College

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	56x30			1680	
2.	10x75			750	
3.	4x30			120	
4.	6x50			300	
5.	4x150			600	
6.					
7.	plants				
8.					
9.					
TOTAL				3450	

Cancelled V.S. Reddy
For VSR NURSERY



SAR...
PRINCIPAL
NIRMALA COLLEGE OF PHARMACY
ATMAKUR VILLAGE,
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LEDGER BOOK

Head of Account

By Gardening A/c

DATE	PARTICULARS	RECEIPTS		Cagh Book Page No.	Voucher No.	PAYMENTS		PROGRESSIVE TOTAL Rs.
		Rs.	Ps.			Rs.	Ps.	
26/4/19	Towards Extra work (dug)				04/19	1500	00	1500.00
	Total					1500	00	1500.00
1/8/19	Towards plants	✓			29/170	80	00	1690
	" "	✓			29/171	300	00	1990
17/8	" "	✓			31/189	550	00	2540
	Total					1040	00	2540
14/10	Towards plants	✓			46/288	240	00	2780
	" "	✓			46/289	230	00	3110
	Total					2570	00	3110
21/11/19	Towards plants	✓			57/354	1290	00	4400
	" "	✓			57/355	4720	00	9120
	" "	✓			57/356	1140	00	10260
30/11/19	" "	✓			63/399	5270	00	15530
	Total					10480	00	15530



SARASWATHI
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ATMAKURU VILLAGE,
MANGALAGIRI, GUNTUR DIST., A.P



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SRI SRINIVASA FLORIST

SHOP NO 23 FLOWER MARKET

VIJAYAWADA - 1

PH 9949309678: 9392118258

289

BILL NO : 71

DATE: 13/10/19

TIME: 09:56

SI	ITEM NAME	QTY	RATE	AMOUNT
1	DUCH ROSES	4No	130.00	520.00
2	GRASS	2No	30.00	60.00
3	CORNATIONS	5No	200.00	1000.00
4	GOLDEN ROD	1No	50.00	50.00
5	KISHATHAKAM	2No	200.00	400.00
6	GERBERA	6No	50.00	300.00

TOTAL ITEM(S): 6 / QTY: 20 2330.00

TOTAL : ₹ 2330.00

Cancel



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దుర్గప్రసాద్ 9854188999 9581010638		65 నుండి పట్టు వింటి ధనరాజ్ & సన్స్	సతీష్ 9533928999 9010704013	
<h2 style="margin: 0;">గోదావరి నర్సరీ గార్డెన్స్</h2>				
H.O. కడియపులంక, రాజమండ్రి, తూ.గో. జిల్లా		B.O. కృష్ణలంక, బాలాజనగర్, సాయిబాబా గుడి దగ్గర, అన్నకాయంటిన ప్రక్కన, విజయవాడ-13.		
మా వద్ద అన్నిరకముల పండ్లు, పూల మొక్కలు, గ్రాస్, ఎర్రమట్టి, ఎరువులు మరియు గార్డెనింగ్ చేయబడును.				
శ్రీ నిర్మల కార్వోల్ ఆఫ్ ఫార్మసీ తేది 29-11-2010				
నెం.	వివరములు	సరుకు	ఒక్కంటి	మొత్తము
1	కాళ్ళిర్ గులబ	10	50	500
2	మందరం	10	60	600
3	క్రావర్	2	30	60
4	ఎల్ల కల్లరం	3	50	150
5	కల్లరం గులబ	6	30	180
6	కొంక	5	30	150
7	పచ్చ కొంక	4	50	200
			Less	- 10
	మొత్తము			1290
E&OE ల్యాబ్ సిస్టెమ్స్ మా ప్రత్యేకత		Paid/Admitted Cancelled		V. Satish సంతకము



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దుర్గప్రసాద్ 9854188999 9581010638	 64 నగదు బిల్లు వింటి ధనరాజ్ & సన్స్	సతీష్ 9533928999 9010704013		
గోదావరి నర్సలీ గార్డెన్స్				
H.O. కడియపులంక, రాజమండ్రి, తూ.గో. జిల్లా		B.O. కృష్ణలంక, బాలాజనగర్, సాయిబాబా గుడి దగ్గర, అన్నకాయటిన్ ప్రక్కన, విజయవాడ-13.		
మా వద్ద అన్నిరకముల పండ్లు, పూల మొక్కలు, గ్రాస్, ఎర్రమట్టి, ఎరువులు మరియు గార్డెనింగ్ చేయబడును.				
తే. 28-11-2019				
సె.నెం.	వివరములు	సరుకు	ఒక్కంటి	మొత్తము
①	లమండు	50	20	1000
②	షాన్ పూ	12	60	720
③	కొడను 2 వైవి	10	50	500
④	బంటి	40	25	1000
⑤	కడవరం	10	150	1500
మొత్తము				4720
E&OE			సంతకము	
ల్యాండ్ సెటిలింగ్ మా ప్రత్యేకత				



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CASH RECEIPT

వింట ధనరాజ్ & సన్స్, శుభాశీఘ్నలతో

ప్రా|| సతీష్

నగదు బిల్లు

సెల్ : 9885544804,
9502266153, 9703936346,
9553210888, 9573947482

శ్రీ వెంకటేశ్వర నర్సిరి

నెం. **746** కడియపులంక, రాజమండ్రి, తూ.గో. జిల్లా.
కృష్ణలంక, బాలాజి నగర్, N.H. 16, విజయవాడ. 306

మా వద్ద అన్ని రకముల పండ్లు, పూల మొక్కలు సప్లయి చేయబడును

శ్రీ Nirmala College of Pharmacy తేదీ 29/11/19.

నెం.	వివరణ	సరుకు	ఒక్కంటి	మొత్తం
①	షుగర్ కానక తల్లలు	18	30	540.
②	కనీస్ ఆంక్ష	2	50	100.
③	డేగన ట్రేట్	1	100	100.
④	వెట్ గాస్	8	50	400.
⑤				
			మొత్తం	1140.

మీ ఆర్డరుపై ల్యాను సైపింగ్ చేయబడును

Field/Admission Cancelled



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సతీష్
Phone : 9989476055
Date .. 30/12/19 ..

శ్రీ ధనలక్ష్మి నర్సరీ

No. 541

క్రీస్ నోట్స్
399

పండిట్ నెహ్రూ బస్ స్టేషన్, ఆర్.టి.సి. హౌస్, విజయవాడ-520 002
పళ్ళ మొక్కలు, ఫూల మొక్కలు, కలపనిచ్చు మొక్కలు, సుగంధ ద్రవ్యాల మొక్కలు, ఔషధ మొక్కలు, ఇండోర్ & బెబ్బిందోర్ మొక్కలు అమ్మబడును.
పండ్ల తోటలు, ఫూల తోటలు వేయ వారికి ఆర్డర్ పై సప్లయ చేయబడును.

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	టంకామల	16X	100	1600	- 00
2	తొక్కలియూ	20X	50	1000	- 00
3	బొగ్గపల్లె	4X	100	400	- 00
4	అజింఠా ప్లంట్	1X	150	150	- 00
5	టూని	12X	10	120	- 00
6	plants				
				3270	- 00

Cancelled

Signature

Goods once sold can not be taken back.



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Energy conservation (LED Bulbs, Solar and other) Related Bills




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Ph: 08645-236255, 236722, 9912342142 E-mail: nepa_csagp@yahoo.co.in Web site: www.nepacsag.ac.in

RECEIPT 319 (a)

SOLAR SOLUTIONS

5-25-21/3, 3/1 Brodipet, Guntur-2., A.P.
Solarsolutionsgnt@gmail.com

No. **73** Date 05/12/18

Received with thanks from Mr/Mrs Nirmala hosbet
SolarC as other Healers some

The sum of Rupees Fifteen Thousand Eight hundred only

To Wards

Rs. 12,800 **PAID & CANCELLED**
For SOLAR SOLUTION *B. Rajesh*

APPENDIX - I

NIRMALA HOSTEL

ATMAKUR, MANGALAGIRI, Guntur Dist.

CASH VOUCHER
(For Payment)

No. **319 (b)** Date 5/12/18

Paid to Shri/Smt. B. Rajesh

Rupees (in words) Twelve hundred only

on A/c. of Towards rubber pipes for Pileting

Debit to A/c Solar repair

Rs. 1200/- *A. Rajesh*
Receiver's Signature.

PAID & CANCELLED



SARASWATHI
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APPENDIX - I

NIRMALA HOSTEL
ATMAKUR, MANGALAGIRI, Guntur Dist.

39

CASH VOUCHER
(For Payment)

No. _____ Date 8/6/2021

Paid to Shri/Smt. T. Rajish

Rupees (in words) Five hundred only

on A/c. of Solar repair

Debit to A/c Repair

Rs. 500/- ~~_____~~ T 00 275
Paid / Admitted Receiver's Signature.
Cancelled

APPENDIX - I

NIRMALA PHARMACY HOSTEL
ATMAKUR (Vil), Mangalagiri Mandal.

74

CASH VOUCHER
(For Payment)

No. _____ Date 31/7/2021


Paid to Shri/Smt. Mr. B. Rajesh

Rupees (in words) Five hundred five hundred only

on A/c. of Repairs Solar repair

Debit to A/c By Solar System M.C.

Rs. 5,500 ~~_____~~ Rege. B. Rajesh re.
Paid / Admitted Receiver's Signature.
Cancelled



S. R. Sankar
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TAX INVOICE										
Andhra Pradesh										
SREE SAI TRADERS										
OPP. ARAVINDA SCHOOL, NIDAMARRU ROAD, MANGALAGIRI - 522503										
9966357866, 08645235588										
PAN										
GSTN 37AUBPK4657J1ZC										
UNION BANK, A/C NO: 644305040000105, IFSC CODE: UBIN0564435, Mangalagiri branch.										
HDFC BANK, A/C NO: 50200020198480, IFSC CODE: HDFC0002704, Mangalagiri branch.										
TO : Nirmala college of pharmacy					Bill Mode : CASH					
					Bill No : CS 1058					
					Bill Date : 20/Dec/2018					
					E Waybill :					
					Transportno :					
					NO.OF PACKS :					
GSTN : Andhra Pradesh										
S.No	HSNCode	Item Name	Pack	Qty	Rate	Amount	Disc.	GST%	Amount	
1	39172390	ACPIPE SDR-11(H/W) ASH 20MM*3MTR 3/4	PCS	21	333.00	6,993.00	2,797.20	18	4,195.80	
2	39172390	ACSOCKET 20MM 3/4	PCS	22	13.00	286.00	14.30	18	271.70	
3	39172390	ACELBOW 20MM 3/4	PCS	25	16.50	412.50	20.63	18	391.87	
4	39172390	ACMETAL CLAMP 20MM 3/4	PCS	25	10.00	250.00	50.00	18	200.00	
5	39172390	NAILS CHINA 1 1/2	PCS	1	180.00	90.00	0.00	18	90.00	
6	39172390	ACT20MM 3/4	PCS	10	28.00	280.00	14.00	18	266.00	
7	39172390	ACBR ELBOW 20*15MM 3/4*1/2	PCS	3	65.00	195.00	39.00	18	156.00	
8	35061000	AC118ML	PCS	2	208.50	417.00	41.70	18	375.30	
9	39172390	ACFABT 20MM 3/4	PCS	4	188.50	754.00	150.80	18	603.20	
10	35061000	SHELLOC GASKET ASHOKA BOX	PCS	1	12.00	12.00	0.00	18	12.00	
11	3917	THREAD BALL BIG	PCS	1	22.00	22.00	0.00	18	22.00	
12	39172390	ACR/TEE 32*32*25MM 1 1/4*1	PCS	1	125.00	125.00	25.00	18	100.00	
13	39172390	ACR/ ELBOW 25*20MM 1 *3/4	PCS	2	69.00	138.00	6.90	18	131.10	
14	39172390	ACR/TEE 25*20MM 1*3/4	PCS	1	81.50	81.50	4.08	18	77.42	
15	84818020	ARLONG BODY WITH NOSE 35C	PCS	3	830.00	2,490.00	622.50	18	1,867.50	
16	39172390	ACFABT 20*15MM 3/4*1/2	PCS	1	80.50	80.50	4.03	18	76.47	
17	39172390	ACBALL VALVE 20MM 3/4	PCS	2	154.50	309.00	61.80	18	247.20	
18	39172390	ACBALL VALVE 25MM 1	PCS	2	289.50	579.00	115.80	18	463.20	
19	39172390	ACT25MM 1	PCS	1	43.50	43.50	2.18	18	41.32	
20	39172390	ACBALL VALVE 25MM 1	PCS	2	289.50	579.00	115.80	18	463.20	
21	39172390	ACBALL VALVE 32MM 1 1/4	PCS	1	508.50	508.50	101.70	18	406.80	
22	39172390	ACR/SOCKET 25*20MM 1*3/4	PCS	1	33.00	33.00	1.65	18	31.35	
23	39172390	ACT25MM 1	PCS	2	43.50	87.00	4.35	18	82.65	
24	39172390	ACSOCKET 25MM 1	PCS	1	22.00	22.00	1.10	18	20.90	
25	84818020	ARPILLAR COCK FOAM FLOW 202005	PCS	1	980.00	980.00	294.00	18	686.00	
26	8481	3548S ANGLE STOP COCK 15MM	PCS	1	280.00	280.00	0.00	18	280.00	
27	74181090	WASTE PLUG 32MM CP. H/T HEAVY VIKING	PCS	1	320.00	320.00	57.60	18	262.40	
28		AUTO CHARGE	PCS	1	200.00	200.00	0.00	0	200.00	
Taxable Amt					CGST	SGST	Gross Amount			
0 % :					200.00	0.00	0.00	16,567.50		
5 % :								Total Discount		
12 % :								4,546.10		
18 % :					10,018.13	901.64	901.64	Total GST		
28 % :								1,803.27		
40 % :								Bill Amount		
								12,021.38		
Rupees Twelve Thousand Twenty One and Thirty Eight Paise Only										
Goods once sold cannot be taken back. No guarantee on any item unless in written obtained.										
Our responsibility cases as soon as the goods leaves our premises.										
Interest will be charged @ 24% p.a if payment is not received even after our demand.										
No claim will be entertained after 24hrs of receipt of goods.										
Subject to MANGALAGIRI Jurisdiction only.										
E. & O.E										
Customer's Signature					FOR SREE SAI TRADERS					
					Authorized Signatory					
PAID & CANCELLED										



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NIRMALA COLLEGE OF PHARMACY

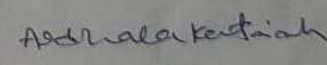

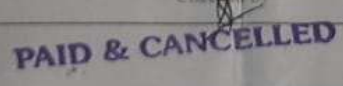
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TAX INVOICE										
SREE SAI TRADERS										
OPP. ARAVINDA SCHOOL, NIDAMARRU ROAD, MANGALAGIRI - 522503										
9966357866, 08645235588										
PAN										
GSTN 37AUBPK465711ZC										
UNION BANK, A.C NO: 644305040000105, IFSC CODE: UBIN0564435, Mangalagiri branch.										
HDFC BANK, A.C NO: 50200020198480, IFSC CODE: HDFC0002704, Mangalagiri branch.										
TO : Nirmala college of pharmacy					Bill Mode : CASH					
					Bill No : CS 1060					
					Bill Date : 21/Dec/2018					
					E Waybill :					
					Transportno :					
					NO.OF PACKS :					
GSTN :										
State : Andhra Pradesh										
S.No	HSN Code	Item Name	Pack	Qty	Rate	Amount	Disc.	GST%	Amount	
1	39172390	ACPIPE SDR-11(H/W) ASH 25MM*3MTR 1	PCS	12	519.00	6,228.00	2,491.20	18	3,736.80	
2	39172390	ACPIPE SDR-11(H/W) ASH 20MM*3MTR 3/4	PCS	20	333.00	6,660.00	2,664.00	18	3,996.00	
3	39172390	AC SOCKET 25MM 1	PCS	12	22.00	264.00	13.20	18	250.80	
4	39172390	AC ELBOW 25MM 1	PCS	6	35.00	210.00	10.50	18	199.50	
5	39172390	ACR/TEE 25*20MM 1*3/4	PCS	3	81.50	244.50	12.23	18	232.27	
6	39172390	ACR/SOCKET 25*20MM 1*3/4	PCS	1	33.00	33.00	1.65	18	31.35	
7	39172390	AC SOCKET 20MM 3/4	PCS	15	13.00	195.00	9.75	18	185.25	
8	39172390	AC ELBOW 20MM 3/4	PCS	25	16.50	412.50	20.63	18	391.87	
9	39172390	AC BR ELBOW 20*15MM 3/4*1/2	PCS	12	65.00	780.00	156.00	18	624.00	
10	35061000	AC 118ML	PCS	3	208.50	625.50	62.55	18	562.95	
11	39172390	ACT 20MM 3/4	PCS	3	28.00	84.00	4.20	18	79.80	
12	39172390	AC METAL CLAMP 20MM 3/4	PCS	36	10.00	360.00	72.00	18	288.00	
13	39172390	NAILS CHINA 1 1/2	PCS	1	180.00	90.00	0.00	18	90.00	
14	84818020	AR LONG BODY WITH NOSE 35C	PCS	6	830.00	4,980.00	1,245.00	18	3,735.00	
15	73070000	GI TEE 15MM ISI 1/2	PCS	1	23.55	23.55	0.00	18	23.55	
16	7412	CP HEX NEPPAL VIKING NO 24102 15MM	PCS	2	60.00	120.00	12.00	18	108.00	
17	39172390	AC FAST 20*15MM 3/4*1/2	PCS	1	80.50	80.50	16.10	18	64.40	
18	39172390	AC METAL CLAMP 20MM 3/4	PCS	12	10.00	120.00	24.00	18	96.00	
19	84818020	AR LONG BODY WITH NOSE 35C	PCS	4	870.00	3,480.00	870.00	18	2,610.00	
20	69101000	W/BASIN CORNOR IVORY (16*16) GRAFFITI	PCS	1	895.00	895.00	44.75	18	850.25	
21	39172390	AC FAST 20*15MM 3/4*1/2	PCS	2	80.50	161.00	32.20	18	128.80	
22	7412	CP HEX NEPPAL VIKING NO 24102 15MM	PCS	2	60.00	120.00	12.00	18	108.00	
23	73070000	GI TEE 15MM ISI 1/2	PCS	1	23.55	23.55	0.00	18	23.55	
24	3917	WTNYLDN 1.5FT	PCS	1	82.00	82.00	4.10	18	77.90	
25	39172390	A PIPE 40MM 1 1/4	PCS	1	277.50	138.75	13.88	18	124.87	
26	39172390	A ELBOW 40MM 1 1/4	PCS	1	25.00	25.00	1.25	18	23.75	
27	3917	WASTE PIPE 32MM PVC TAIL REKON EX.HY	PCS	1	76.00	76.00	0.00	18	76.00	
28		AUTO CHARGE	PCS	1	200.00	200.00	0.00	0	200.00	
Taxable Amt					CGST		SGST		Gross Amount	26,711.85
0 % :					200.00		0.00		Total Discount	7,793.18
5 % :									Total GST	2,855.37
12 % :										
18 % :					15,863.31		1,427.69		1,427.69	
28 % :										
40 % :										
								Bill Amount	18,918.66	
Rupees Eighteen Thousand Nine hundred Eighteen and Sixty Six Paise Only										
Goods once sold cannot be taken back. No guarantee on any item unless in written obtained.						FOR SREE SAI TRADERS				
Our responsibility ceases as soon as the goods leaves our premises.						 Authorised Signatory.				
Interest will be charged @ 24% p.a if payment is not recived even after our demand.										
No claim will be entertained after 24hrs of receipt of goods.										
Subject to MANGALAGIRI Jurisdiction only.										
E. & O.E										
Customer's Signature						Checked by				
										
										




 PRINCIPAL
 NIRMALA COLLEGE OF PHARMACY
 ATMAKUR VILLAGE,
 MANGALAGIRI, GUNTUR Dt., A.P



NIRMALA COLLEGE OF PHARMACY

(A UNIT OF CATECHIST SISTERS OF ST. ANN'S, HYD)

ATMAKURU (Village), Mangalagiri (M), Guntur Dist-522503, A.P, India.

Approved by AICTE & PCI New Delhi & Govt. of A.P, Affiliated to SBTET & A.N University, Guntur

Accredited by NAAC & Approved under UGC 2f & 12b and Approved Institutional Innovation Council by AICTE

Ph: 08645-236255, 236722, 9912342142 E-mail: nepa_csagp@yahoo.co.in Web site: www.nepacsag.ac.in

RECEIPT

SOLAR SOLUTIONS

5-25-21/3, 3/1 Brodipet, Guntur-2., A.P.
Solarsolutionsgnt@gmail.com

No. **74** **353** Date 23/1/19

Received with thanks from Mr/Mrs Nirmala hostle
T. Kes, Salak

The sum of Rupees six Thousand only

To Wards solar water Tank

Rs. 6,000 **PAID & CANCELLED** or SOLAR SOLUTION *B. Raj*

RECEIPT

SOLAR SOLUTIONS

5-25-21/3, 3/1 Brodipet, Guntur-2., A.P.
Solarsolutionsgnt@gmail.com

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Bill **80** LABOUR BILL Date: 25/01/19
Cell: 9849443130
Sri Lakshmi Saikumar Industries
Autonagar, P.No. 172, MANGALAGIRI, Guntur Dt. A.P.
SSI : AP04A0008093
Prop : **Thammisetty Srinivasa Rao**

Name: Guntur Provencelate mansulam

S. No.	PARTICULARS	Rate	Amount Rs.	Ps.
1)	Making charges of flower pot stands 12 Nos @ Rs 500/Ech		Rs 6000/-	
2)	Solar heater tank stand		Rs 3,800/-	
TOTAL			9,800/-	

PAID & CANCELLED
T. Srinivasa Rao
Signatory



S. R. Srinivasa Rao
PRINCIPAL
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ATMAKUR VILLAGE,
MANGALAGIRI, GUNTUR Dt., A.P



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RECEIPT

SOLAR SOLUTIONS

5-25-21/3, 3/1 Brodipet, Guntur-2., A.P.
Solarsolutionsgnt@gmail.com

No. **76** **361** Date 31/01/19.

Received with thanks from Mr/Mrs Nirmala hostle
Vachas

The sum of Rupees Four Thousand only

To Wards solar walee

Rs. 4,000

PAID & CANCELLED or SOLAR SOLUTION



SAR...
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GSTIN : 37ALIPC8390E1Z0		Ph : 0866-2427055 Cell : 8331847056			
State Code : 37					
153 RAJARAM LAMP HOUSE		(128)			
# 11-43-14E, YANDURIVARI STREET, PARK ROAD, CROSS, VIJAYAWADA - 1					
TAX INVOICE / CASH CREDIT		05/12/10			
Details of Receiver (Billed to)		Details of Conaignee (Shipped to)			
Name : <i>విజయలక్ష్మి కృష్ణ</i>		Name :			
Address : <i>విజయలక్ష్మి</i>		Address :			
State :		State :			
State Code :		State Code :			
GSTIN :		GSTIN :			
S.No.	Description of Goods	HSN CODE	Qty.	Rate	Total
1	46 చూరము కర్రలు	940r	10	90	900
2	162 చూరము కర్రలు	940r	2	230	460
3	162 చూరము కర్రలు	940r	2	180	360
4	కర్రలు - 48 చూరము కర్రలు	940r	2	180	360
Paid / Admitted					
Cancelled					
Invoice Value (In Words) <i>Two Thousand Three Hundred</i>				Total Amount	
Bank Details : CITY UNION BANK : ONE TOWN BRANCH Ac/ No. : 510909010056800 IFSC CODE : CIUB0000144					
TERMS OF SALES					
Goods once sold will not be taken back or exchanged. Seller is not responsible for any loss or damaged of goods in transit Buyer undertakes to submit prescribed GST declaration to sender or demand Disputes if any it will be subject to Vijayawada Jurisdiction					
				2020	
				6 % 124 8	
				6 % 124 8	
				%	
				249.60	
				2329.60	
				Certified that the particulars Given above are true & Correct For RAJARAM LAMP HOUSE	
Party Signatory		Checked by		Authorized Signatory	



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Ph: 08645-236255, 236722, 9912342142 E-mail: nepa_csagp@yahoo.co.in Web site: www.nepacsag.ac.in

LEDGER BOOK

SAI SRINIVASA & CO
VJA-1. 0866-2427248

86

Head of Account

By Electrical & All

DATE	PARTICULARS	RECEIPTS		Cash Book Page No.	Voucher No.	PAYMENTS		PROGRESSIVE TOTAL	
		Rs.	Ps.			Rs.	Ps.	Rs.	Ps.
26/7	Rowland Flexible wire			27	73	1,588	00	1,588	00
	" bulbs	✓		27	74	750	00	2,338	00
	" wire			27	75	3,120	00	5,458	00
	" FUSE			27	76	1,060	00	6,518	00
						Total	6,518 00	6,518 00	
								Send	
						CORRESPONDENT		Provincial	
18/19	Rowland Fan repair			30	86	3,490	00	10,008	00
"	" Light fan wiring	✓		30	87	3,600	00	13,608	00
						Total	7,090 00	13,608 00	
								Send	
						CORRESPONDENT		Provincial	
15/11	Rowland Silver Tins			86	131	1,100	00	14,708	00
						Total	1,100 00	14,708 00	
								Send	
						CORRESPONDENT		Provincial	
21/11/19	Rowland Swift Ch			58	140	1,057	00	15,765	00
	" mobile connection			58	141	50	00	15,815	00
17/12	" romba wire			61	150	700	00	16,515	00
						Total	1,807 00	16,515 00	
								Send	
						CORRESPONDENT		Provincial	
21/12	Rowland Electrical things	✓		64	159	4,260	00	20,775	00
						Total	4,260 00	20,775 00	
								Send	
						CORRESPONDENT		Provincial	

CORRESPONDENT

Send Provincial



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Ph: 08645-236255, 236722, 9912342142 E-mail: ncpa_csagp@yahoo.co.in Web site: www.ncpacsag.ac.in

Tax Invoice

RAVI SANKAR ELECTRONICS H.O. No. 301,302, Main Bazar B.O. 273, Main Bazar Mangalagiri, Guntur Cell:9848046987, 7032244774 GSTIN/UID: 37ADSPK8311R1ZN State Name : Andhra Pradesh, Code : 37 E-Mail : maddikishor1972@gmail.com	Invoice No. RSE/21-22/1152	Dated 1-Jul-2021
	Supplier's Ref.	Other Reference(s) Cash
Buyer Nirmala College of Pharmacy Atmakuru State Name : Andhra Pradesh, Code : 37	23	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Philips 36w Tubelight	8539	18 %	36 Nos	35.59	Nos	1,281.24
2	Capacitors	8532	18 %	10 Nos	25.42	Nos	254.20
							1,535.44
							138.19
							138.19
							0.18
<i>CGST SGST Round Off</i>							
<i>Electricals</i>							
Total							₹ 1,812.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Twelve Only

**Paid / Admitted
Cancelled**

for RAVI SANKAR ELECTRONICS

Declaration

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

Authorised Signatory

SUBJECT TO MANGALAGIRI JURISDICTION

This is a Computer Generated Invoice



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ATMAKUR VILLAGE,
MANGALAGIRI, GUNTUR Dt., A.P



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Ph: 08645-236255, 236722, 9912342142 E-mail: nepa_csagp@yahoo.co.in Web site: www.nepacsag.ac.in

GSTIN: 37CQQPS3911J1Z8		INVOICE		☎ 08645-232071 Cell: 9848571703	
RADHAKRISHNA ELECTRICALS					
# 3-235, Shop No. 10 & 11, Sri Vasavi Shopping Complex, Main Bazar, MANGALAGIRI-522 503. Guntur Dist. 24/2					
Prop.: S. VENKATESWARA RAO					
Inv. No.: 1087	State Code : 37	Date: 26/3/22			
M/s..... <u>Nirmala College of Pharmacy</u>					
Party GSTIN <u>Atmakuru</u>					
Description of Goods	HSN CODE	Qty.	Rate	Amount	
✓ tube lights		36		1550	00
✓ ledset		5		1250	00
✓ tape		15		150	00
✓ condenser		15		510	00
✓ chowk		5		678	00
✓ 1/18 wire		2		1865	00
✓ 3/20 wire 45M		2		1992	00
Bank Details : CANARA BANK A/c. No. 32891400000109 IFSC Code : CNRB0006079 Branch : MANGALAGIRI			TOTAL TAXABLE VALUE 7995 CGST <input type="checkbox"/> 719-50 SGST <input type="checkbox"/> 719-50 INVOICE TOTAL 9434/-		
Customer's Signature			For Radha Krishna Electricals <i>[Signature]</i>		



SAR [Signature]
 PRINCIPAL
 NIRMALA COLLEGE OF PHARMACY
 ATMAKUR VILLAGE,
 MANGALAGIRI, GUNTUR DI., A.P



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TW

(87)

Date... 1/8/19

S.No. **66** Cell : 9441753127

RECEIPT

Received with thanks from *J. Uma Maheswari*

Rs. (in words) *Three Thousand six hundred Rupees*

only) towards *Electrical Repair*

By electricals M.C.

Received by *J. Uma Maheswari*

Rs. **3600/-** Paid/Admitted Cancelled

TW

(87)

Date... 1/8/19

S.No. **66** Cell : 9441753127

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TAX INVOICE CASH / CREDIT		GSTIN: 37ANNPB1557 F1Z3 Cell: 9246268966, 79810 90755			
VANI ELECTRICALS & HOME APPLIANCES		D.No. 2-16, Temple Road, Main Bazar, MANGALAGIRI-522 503. Guntur Dt.			
M/s. <u>NIRMALA COLLEGE OF PHARMACY</u>		Inv. No. <u>407</u> (159)	Date: <u>2/1/2020</u>		
GSTIN :		State :	Code :		
State : A.P.		Code : 37			
S. No.	Description of Goods	HSN CODE	Qty.	Rate	Amount
1.	24W LED TL sets		10		2500
2.	30W Electronic chowky		10		1186 44
3.	Starters		6		50 84
Rupees in Words <u>Four thousand two hundred and sixty only</u>		Total Amount before Tax		3737 28	
Bank Details : CENTRAL BANK OF INDIA		Add : CGST 9%+6%		350 + 111.35	
A/c. No. 3631900004		Add : SGST 9%+6%		150 + 111.35	
IFSC Code : CBIN0285034		Add : IGST		4259 98	
Branch : MANGALAGIRI		Total Amount After Tax		4260	
Goods once sold cannot be taken back. Interest at 24% per annum will be charged if not paid within 30 days. Subject to Mangalagiri Jurisdiction.		For VANI ELECTRICALS & HOME APPLIANCES			
Customer's Signature		Authorised Signatory			



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TAX INVOICE		GSTIN: 37ANNPB1557 F1Z3			
CASH / CREDIT		Cell: 9246268966, 79810 90755			
VANI ELECTRICALS & HOME APPLIANCES					
D.No. 2-16, Temple Road, Main Bazar, MANGALAGIRI-522 503. Guntur Dt.					
M/s. <u>NIRMALA COLLEGE OF PHARMACY</u>		Inv. No. <u>506</u> (189)			
		Date: <u>20/3/20</u>			
GSTIN :	State :	Code :	State: A.P. Code : 37		
S. No.	Description of Goods	HSN CODE	Qty.	Rate	Amount
1.	JASIC 5KV Capacitor		1		995.00
2.	JASIC 10KV Capacitor		1		1830.50
3.	32A 3P Breaker + Accessory		2		1418.94
Rupees in Words <u>Five thousand & 824</u>					Total Amount before Tax <u>4244.44</u>
Bank Details : CENTRAL BANK OF INDIA					Add : CGST 9% <u>381.88</u>
A/c. No. 3631900004					Add : SGST 9% <u>381.88</u>
IFSC Code : CBIN0285034					Add : IGST <u>500.56</u>
Branch : MANGALAGIRI					Total Amount After Tax <u>5007.76</u>
Goods once sold cannot be taken back. Interest at 24% per annum will be charged if not paid within 30 days. Subject to Mangalagiri Jurisdiction.					For VANI ELECTRICALS & HOME APPLIANCES
Customer's Signature					Authorised Signatory



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VANI		TAX INVOICE CASH / CREDIT		GSTIN: 37ANNPB1557 F1Z3 Cell: 9246268966, 79810 90755	
ELECTRICALS & HOME APPLIANCES				D.No. 2-16, Temple Road, Main Bazar, MANGALAGIRI-522 503. Guntur Dt.	
M/s..... <u>NIRMALA COLLEGE OF PHARMACY</u>			Inv. No. <u>436</u>	Date: <u>18/11/19</u> <u>253</u>	
GSTIN :		State :	Code :	State: A.P.	Code : 37
S. No.	Description of Goods	HSN CODE	Qty.	Rate	Amount
1.	Philips 30w Ele. Choux		15		2032 89
2.	200 WATT TL TUBES		4		1178 57
3.	9W LED Bulbs		21		1508 92
4.	100A 48 Isolator w Earth pipe leadw		2		222881
Rupees in Words			Total Amount before Tax		6950 19
			Add : CGST 9% + 6%		383-64 + 161.24
Bank Details : CENTRAL BANK OF INDIA			Add : SGST 9% + 6%		383-64 + 161.24
A/c. No. 3631900004			Add : IGST		8039 95
IFSC Code : CBIN0285034			Total Amount After Tax		8040
Branch : MANGALAGIRI			For VANI ELECTRICALS & HOME APPLIANCES		
Goods once sold cannot be taken back. Interest at 24% per annum will be charged if not paid within 30 days. Subject to Mangalagiri Jurisdiction.			Customer's Signature		
			Authorised Signatory		



SARASWATI
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ATMAKUR VILLAGE,
MANGALAGIRI, GUNTUR Dt., A.P



NIRMALA COLLEGE OF PHARMACY

(A UNIT OF CATECHIST SISTERS OF ST. ANN'S, HYD)

ATMAKURU (Village), Mangalagiri (M), Guntur Dist-522503, A.P, India.

Approved by AICTE & PCI New Delhi & Govt. of A.P, Affiliated to SBTET & A.N University, Guntur

Accredited by NAAC & Approved under UGC 2f & 12b and Approved Institutional Innovation Council by AICTE

Ph: 08645-236255, 236722, 9912342142 E-mail: nepa_csagp@yahoo.co.in Web site: www.nepacsag.ac.in

VANI		TAX INVOICE CASH / CREDIT		GSTIN: 37ANNPB1557 F123 Cell: 9246268966, 79810 90755	
D.No. 2-16, Temple Road, Main Bazar, MANGALAGIRI-522 503. Guntur Dt.					
M/s. <u>NIRMALA COLLEGE OF PHARMACY</u>		Inv. No. <u>425</u> (255)		Date: <u>21/1/19</u>	
GSTIN: _____		State: <u>AP</u> Code: <u>37</u>		State: <u>A.P.</u> Code: <u>37</u>	
S. No.	Description of Goods	HSN CODE	Qty.	Rate	Amount
1	<u>LED Double Range Connectors</u>		<u>40m</u>		<u>4767.85</u>
Rupees in Words			Total Amount before Tax		<u>4767.85</u>
			Add : CGST <u>6%</u>		<u>286.07</u>
Bank Details : CENTRAL BANK OF INDIA A/c. No. 3631900004 IFSC Code : CBIN0285034 Branch : MANGALAGIRI			Add : SGST <u>6%</u>		<u>286.07</u>
			Add : IGST		<u>5339.99</u>
			Total Amount After Tax		<u>5340.1</u>
Goods once sold cannot be taken back. Interest at 24% per annum will be charged if not paid within 30 days. Subject to Mangalagiri Jurisdiction.			For VANI ELECTRICALS & HOME APPLIANCES		
Customer's Signature			Authorised Signatory		



SARASWATI
PRINCIPAL
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VANI		TAX INVOICE CASH/CREDIT		GSTIN: 37ANNPB1557 F1Z3 Cell: 9246268966, 79810 90755	
D.No. 2-16, Temple Road, Main Bazar, MANGALAGIRI-522 503. Guntur Dt.					
M/s. NIRMALA COLLEGE OF PHARMACY			Inv. No. 428 (257)		
			Date: 23/1/19		
GSTIN :		State :		Code :	
		State: A.P.		Code: 37	
S. No.	Description of Goods	HSN CODE	Qty.	Rate	Amount
1	36w Philips Ele-Chouk		12		1423 70
2.	36w Electronic Tracks		7		1661 01
3.	36w Tablelights		36		1220 33
4.	Asstels of Accessories		6		1180 50
paid & admitted Cancelled					
Rupees in Words			Total Amount before Tax		5485 56
			Add : CGST 9%		493 70
Bank Details : CENTRAL BANK OF INDIA			Add : SGST 9%		493 70
A/c. No. 3631900004			Add : IGST		6472 96
IFSC Code : CBIN0285034			Total Amount After Tax		6472 96
Branch : MANGALAGIRI			For VANI ELECTRICALS & HOME APPLIANCES		
Goods once sold cannot be taken back. Interest at 24% per annum will be charged if not paid within 30 days. Subject to Mangalagiri Jurisdiction.			Authorized Signatory		
Customer's Signature					



SARASWATHI
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Ph: 08645-236255, 236722, 9912342142 E-mail: ncpa_csagp@yahoo.co.in Web site: www.ncpacsag.ac.in

GSTIN : 37ANNPB1557F1Z3 VANI ELECTRICALS & HOME APPLIANCES D.No. 2-16, Temple Road, Main Bazar, MANGALAGIRI-522 503, Guntur Dist. Cell : 9246269966					TAX INVOICE CASH/CREDIT <input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier								
Invoice No. : 9 Invoice Date : 8/11/2017 Reverse Charge : State : Andhra Pradesh					Transportation Mode : Vehicle Number : Date of supply : Place of Supply :								
State Code : 37					State Code : 37								
Name : Nirmala College of Pharmacy Address : GSTIN : State : AP					Name : Address : GSTIN : State :								
State Code : 37					State Code :								
S. No.	DESCRIPTION OF GOODS	HSN	QTY.	Rate	Amount	CGST		SGST		IGST		TOTAL	
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT		
1	Double LED Ripe light		34m		3642.85	6%	218.57	6%	218.57			4079.99	
2	Connectors		4		281.25	11%	309.38	11%	309.37			359.99	
3	Female Plug		2		15.62	11%	218	11%	218			19.98	
4	3/20 2.5		1		1453.22	11%	203.43	11%	203.43			1859.98	
5	20mm Tgs		3		228.89	9%	2059	9%	2059			269.99	
TOTAL					5621.05		484.14		484.14			6590.98	
Total Invoice Amount in Words : Six thousand five hundred and twenty one only						Total Amount before Tax : 5621.05		Add : CGST : 484.14		Add : SGST : 484.14		Add : IGST : Round 0.07	
Bank Details : CORPORATION BANK Account No : 510101002269766 MANGALAGIRI Branch IFSC Code : CORP0001809						Total Amount After Tax : 6590.98							
TERMS & CONDITIONS : 1) Goods once sold will not be taken back or exchanged. 2) Interest will be charged 24% p.a. if the bill is not paid within 10 days. 3) Subject to Vijayawada Jurisdiction only.						Certified that the particulars given above are true and correct.		Customer's Signature		Authorised Signatory			



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Bills Related to Water conservation & to maintain quality of water / Repairs and Maintenance.



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Sunil AQUA SYSTEMS

D.No. 5-81-07, 5th Line,
Panduripuram, GUNTUR - 522 002.
Cell : 9985535513, 7093955513

INVOICE

Invoice No. 42 ⁽⁶³⁾

Date: 31/05/2022

M/s Nirmala Pharmacy of college.
Atmakur
mangalagiri

Customer TIN No. _____

S.No.	Description	Unit Price	Qty.	Total Price
①	4" Hydro membran	14,500	2	29,000
	Service Charge	-	-	1,000
Grand Total				30,000/-

Amount Invores Thirty thousand Rupees
only

For Sunil Aqua Systems
K.V.S
Authorised Signature



S.R. Sankar
PRINCIPAL
NIRMALA COLLEGE OF PHARMACY
ATMAKUR VILLAGE,
MANGALAGIRI, GUNTUR DI., A.P



NIRMALA COLLEGE OF PHARMACY

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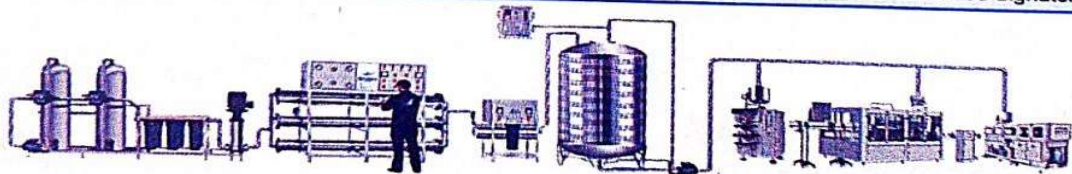
ATMAKURU (Village), Mangalagiri (M), Guntur Dist-522503, A.P, India.

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TAX INVOICE		TIN No. 28546874049						
		Chaitanya Rupa Enterprises Platni Plaza, 3rd Floor, 8th Line, Arundelpet, Main Road, Opp. Taluka, GUNTUR -2. A.P. ☎ 0863 - 3291309, Customer Care : 6583558, Cell : 9246 480 480, 9397 601 656						
M/s <u>NIRMALA COLLEGE OF PHARMACY</u> <u>ATMAKURU - VILLAGE</u> <u>GUNTUR DISTRICT</u>		INVOICE No: <u>37 331</u> Date <u>16-12-17</u>	D.C.No.: _____ Date _____ Cell: _____ Goods once sold cannot be taken back Subject to Guntur Jurisdiction					
Sl. No.	DESCRIPTION	Qty.	Unit Rs.	Value Rs.	VAT Rate %	Amount of VAT Rs.	TOTAL	
1	CROSS GRADE SAND.	2	506	1000			1000	
2	ACTIVATE CARBON	2	2800	5600			5600	
3	PIPE LINE & SPARES			4000			4000	
4	SERVICE			5000			5000	
							15600	
Including Sale Tax							Grand Total	15600
Rupees in words <u>Fifteen thousand</u>				For Chaitanya Rupa Enterprises				
<u>Six hundred only</u>				Checked by		 Authorised Signatory		



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(A UNIT OF CATECHIST SISTERS OF ST. ANN'S, HYD)

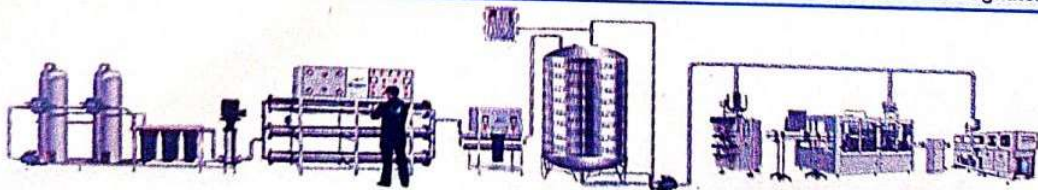
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Ph: 08645-236255, 236722, 9912342142 E-mail: nepa_csagp@yahoo.co.in Web site: www.nepacsag.ac.in

CHOICE OF YOUR HEALTH AquaCare Reverse Osmosis Water Purifiers		TAX INVOICE		TIN No. 28546874049			
		Chaitanya Rupa Enterprises					
		Platni Plaza, 3rd Floor, 8th Line, Arundelpet, Main Road, Opp. Taluka, GUNTUR -2. A.P. ☎ 0863 - 3291309, Customer Care : 6583558, Cell : 9246 480 480, 9397 601 656					
M/s NIRMALA COLLEGE OF PHARMACY ATMAKURU - NH-16 GUNTUR DISTRICT.		INVOICE No: 34 ⁽³³⁴⁾ Date: 15-12-2018		D.C.No.:		Date:	
		Cell:		Goods once sold cannot be taken back Subject to Guntur Jurisdiction			
Sl. No.	DESCRIPTION	Qty.	Unit Rs.	Value Rs.	VAT Rate %	Amount of VAT Rs.	TOTAL
1	ISO-BNQC BOOSTER PUMP.	1	2450	2450			2450
2	2A. SMPS	1	950	950			950
3	80gpd - MEMBRANE	1	1950	1950			1950
							5350
	SERVICE -						200
							5550
	including Sale Tax.					Grand Total	\$550
Rupees in words <u>Five thousand five</u> <u>Hundred fifty only</u>				For Chaitanya Rupa Enterprises			
		Checked by		Authorized Signatory			



SAR... ..
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TAX INVOICE TIN No. 28546874049

CHOICE OF YOUR HEALTH
Aquakare
 Reverse Osmosis Water Purifiers

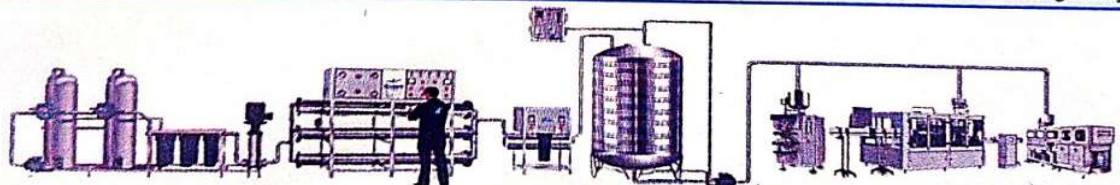
Chaitanya Rupa Enterprises
 Platni Plaza, 3rd Floor, 8th Line, Arundelpet, Main Road, Opp. Taluka, GUNTUR -2. A.P.
 ☎ 0863 - 3291309, Customer Care : 6583558, Cell : 9246 480 480, 9397 601 656

M/s NIRMALA COLLEGE OF PHARMACY
ATMAKURU - NH - 16 BESIDE
GUNTUR DISTRICT.

INVOICE No. 35 335 Date 15-12-20
 D.C.No.: _____ Date _____
 Cell: _____
 Goods once sold cannot be taken back
 Subject to Guntur Jurisdiction

Sl. No.	DESCRIPTION	Qty.	Unit Rs.	Value Rs.	VAT Rate %	Amount of VAT Rs.	TOTAL
1	80 gal. MEMBRANE	1	1950	1950			1950
2	450 FLOW REGISTER	1	150	150			150
3	6mm PIPE	5 m	10	50			50
							2150
SERVICE.							200
							2350
							Grand Total <u>2350</u>

Rupees in words Two thousand three hundred fifty only
 For Chaitanya Rupa Enterprises
 Checked by _____ Authorised Signatory [Signature]



[Signature]
 PRINCIPAL
 NIRMALA COLLEGE OF PHARMACY
 ATMAKUR VILLAGE,
 MANGALAGIRI, GUNTUR Dt., A.P



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TAX INVOICE										Andhra Pradesh		
SREE SAI TRADERS												
OPP. ARAVINDA SCHOOL, NIDAMARRU ROAD, MANGALAGIRI - 522503												
9966357866, 08645235588												
PAN										GSTN 37AUBPK4657J1ZC		
UNION BANK, A/C NO: 644305040000105, IFSC CODE: UBIN0564435, Mangalagiri branch.												
HDFC BANK, A/C NO: 50200020198480, IFSC CODE: HDFC0002704, Mangalagiri branch.												
TO: Nirmala college of pharmacy					Bill Mode : CASH							
					Bill No : CS 843							
					Bill Date : 30/Jan/2018					368		
					E Waybill :							
					Transportno :							
					NO. OF PACKS :							
GSTN :												
State : Andhra Pradesh												
S.No	HSNCode	Item Name	Pack	Qty	Rate	Amount	Disc.	GST%	Amount			
1	84818020	ARK PILLAR COCK FOAM FLOW ARK-21C	PCS	1	826.00	826.00	99.12	18	726.88			
2	3917	WT.CONNECTION TUBE 1.5FT	PCS	1	79.00	79.00	0.00	18	79.00			
							Gross Amount		905.00			
							Total Discout		99.12			
							Total GST		122.93			
							Bill Amount		805.88			
Taxable Amt												
CGST												
SGST												
0 % :												
5 % :												
12 % :												
18 % :										682.95		
28 % :										61.47		
40 % :										61.47		
Rupees Eight hundred and Five and Eighty Eight Paise Only												
Goods once sold cannot be taken back. No guarantee on any item unless in written obtained.										FOR SREE SAI TRADERS		
Our responsibility ceases as soon as the goods leaves our premises.												
Interest will be charged @ 24% p.a if payment is not received even after our demand.												
No claim will be entertained after 24hrs of receipt of goods.												
Subject to MANGALAGIRI Jurisdiction only.												
E. & O.E												
Customer's Signature										Checked by		
										Authorised Signatory.		
										<i>Ashwala Kuntari</i>		



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Bills Related to Requirements of Divyangjan for their use




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No. **105** CASH BILL Date **15/12/2020**

ABC PHARMACY
1-498/A, Devasthanam Road,
MANGALAGIRI. Cell : 6301702 017

DL. No. AP/07/04/2020-9467
DL. No. AP/07/04/2020-9468

Doctor's Name.
and Address.
Patient's Name. **Nirmala College**
and Address. **of Pharmacy**

Qty.	Name of the Drug	Sch.	Mfg Name	Batch No.	Date of Expiry	Amount Rs.	Ps.
1.	<i>walker</i>	-	-	-	-	550	00
						550/-	

Prices are Inclusive of all taxes if price of any item is charged.
more than the scheduled price draw our attention for correction.

Signature



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V.No 285

ANNEXURE - II

PRICE, TAXES, DUTIES AND TERMS OF PAYMENT

Design, Supply, Installation, Testing and Commissioning of Elevator/s as per the Technical Specification and details of ANNEXURE - I

Annexure No.	Short Specification	Rate per Elevator (Rs.)	Elevator/s (Nos)	Total Value (Rs.)
1.	Quotation for supply and fixing of 8 person's capacity passenger elevator with Collapsible gate entrance provided V3F (Variable Voltage Variable Frequency) for G+3 opens.with ARD (Rs- Five Lakhs Fifty Thousand Only) GST INCLUSIVE@ 18%	5,50,000.00	One	5,50,000.00

NOTES:

Taxes / Levies: we are registered VAT dealers and our product attracts 18% of GST and is eligible for input credit provided you are also a registered VAT dealers. Octroi will be charged extra. Price is inclusive of any other tax / levy at the present rate. However, all statutory variation in taxes, duties, levies or any other imposition shall be payable extra. In accordance with the prevailing interpretation of central excise laws, clearance of manufactured components for elevators from factory falls under tariff item No.8431. Any increase resulting from revise in the said prescribed rate of excise duty shall be applicable on 50% of the contract value and shall be charged additionally only to the above extent.

For & on Behalf of Purchaser

for APPLE ELEVATORS (P) LIMITED

(Seal)
Date:

paid/Admitted
Cancelled

V. puja prasad
Signature

Factory & Administrative Office: # 13-36/B, Kanuru Donka Road, Enikepadu, VIJAYAWADA – 521108 Ph:0866-2844437 / 6526137
Branch office: HYDERABAD: D.No.8-3-678.66, Korupu Plaza, Pragathi Nagar, Near Ganapathi Complex, Yellareddyguda. Mobile: 9248444137
GUNTUR : D.No.4-5-29/92, Vidyanagar 4/2, Lane opp. Siddhartha Gardens. Mobile: 9248126967
VISAKHAPATNAM: D.No.50-111-1/4, TPT Colony, Seethammadara. Mobile: 9246476137
URL: www.appleelevators.in. Email: info@apple-elevators.com TOLL FREE: 1800 425 4949



S.R. Ramesh
PRINCIPAL
NIRMALA COLLEGE OF PHARMACY
ATMAKUR VILLAGE,
MANGALAGIRI, GUNTUR Dt., A.P



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Ph: 08645-236255, 236722, 9912342142 E-mail: nepa_csagp@yahoo.co.in Web site: www.nepacsag.ac.in

No. **40** **CASH BILL** Date... 16/9/2020

ABC PHARMACY
1-498/A, Devasthanam Road,
MANGALAGIRI. Cell : 6301702 017
DL. No. AP/07/04/2020-9467
DL. No. AP/07/04/2020-9468

Doctor's Name.
and Address.
Patient's Name. Nirmala College
and Address. of Pharmacy

Qty.	Name of the Drug	Sch.	Mfg Name	Batch No.	Date of Expiry	Amount Rs.	Ps.
1.	3. legs Stick	-	-	-	-	600	00
						600/-	

Prices are Inclusive of all taxes if price of any item is charged.
more than the scheduled price draw our attention for correction.

Signature

No. **86** **CASH BILL** Date... 10/11/2020

ABC PHARMACY
1-498/A, Devasthanam Road,
MANGALAGIRI. Cell : 6301702 017
DL. No. AP/07/04/2020-9467
DL. No. AP/07/04/2020-9468

Doctor's Name.
and Address.
Patient's Name. Nirmala College
and Address. of Pharmacy

Qty.	Name of the Drug	Sch.	Mfg Name	Batch No.	Date of Expiry	Amount Rs.	Ps.
1.	wheel chair	-	-	-	-	7,000/-	
						7,000/-	

Prices are Inclusive of all taxes if price of any item is charged.
more than the scheduled price draw our attention for correction.

Signature



SARASWATI
PRINCIPAL
NIRMALA COLLEGE OF PHARMACY
ATMAKUR VILLAGE,
MANGALAGIRI, GUNTUR DI., A.P