



Bills for the purchase of equipment for the Solar energy , Biogas plant , Wheeling to the Grid , Sensor-based energy conservation ,Use of LED bulbs/power efficient equipment for 2020-21

INDEX

S. No	Description	Page No.
1	Bills for purchase of equipment for solar energy	2 - 4
2	Bills For Bio Gas Plant	5 - 7
3	Bills For Wheeling To The Grid	8 - 20
4	Bills For Sensor Based Energy Conservation	21 - 23
5	Bills For Use Of Led Bulbs/ Power Efficient Equipment	24 - 40



**BILLS FOR PURCHASE OF EQUIPMENT
FOR SOLAR ENERGY**

Solar

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE

CHINNAAMIRAM-(PO) :: BHIMAVARAM :: W. G. Dt., A. P., INDIA :: Pin : 534 204

Sri S. Atchuta Rama Raju
Secretary & Correspondent



Res. : 08816-222664
Off : 08816-222079
College Fax-224516

Date: 17.12.2016

To
The Principal
S.R.K.R. Engineering College,
BHIMAVARAM.

426

Sub:- SRKR Engg College, Bhimavaram – Payment of bills – Cheque issued.

Ref.:- Your letter Dt.15-12-2016.

With reference to the letter cited, a cheque for Rs.22,62,239/- is issued from Maintenance A/c in favour of M/s Aditi Solar Private Limited, Hyderabad, towards payment of balance amount for the supply of 100 KWp Grid Tie Solar Power Plant to college.

S. Atchuta Rama Raju
SECRETARY & CORRESPONDENT

- ✓ Copy to A/c Section
- Copy to Engineer.
- Copy to File

329523

CV



H. Nagappa. Raju
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204



12.11.2016

ASPL/MTG/SRKR/2016-17

To,

The Principal,

SRKR Engineering College,

China Amiram(PO),

Bhimavaram-534204. West Godavari District, Andhra Pradesh

Dear Sir,

Subject: 100 Kwp Solar Power Plant Supplied, Installed and Commissioned by us reg.

We draw your kind attention on the subject as mentioned above.

We have supplied, installed and handed over the subject system on 12.04.2016.

Even Though Net Metering on the subject is not our scope of the Job: we have organised the same as a good gesture of us.

Hence, Kindly release your share of amount of Rs 22,62,239 payable to us at the earliest to enable us to square up the account.

Thanking you and assuring our best attention at all times.

For Aditi Solar Private Limited

S.P.Varma

DGM-Marketing,

Mobile No.8978854777,

Mail Id : marketing@aditisolar.in

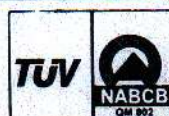


H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Aditi Solar Private Limited

AN ISO 9001 : 2008 & 14001 : 2004 Company

Plot No. 17, ALEAP Industrial Estate, Gajularamaram,
Quthbullapur (M), R.R. Dist., Hyderabad - 500 090. TS. India.
Ph : 040-20040285, website : www.aditisolar.in



NSIC



BILLS FOR BIO GAS PLANT

S. R. K. R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA-AMIRAM, BHIMAVARAM - 534 204

VOUCHER

Vr. No. 01

Date 02/12/2020

Rs. 3,196/-

Received from the Principal S. R. K. R. Engineering College, Chinna-Amiram (P.O.)

Bhimavaram the sum of Rs. 3,196/- (in words) Rupees. Three thousand

one hundred and ninety six Rupees only.

towards Expenditure towards Biogas Plant

Installation in the campus.

Signature

S. Chalapati Rao

04-12-2020

To,

The Principal SRKREC,

Sub: Request for reimbursement Expenditure towards bio-gas plant installation on our campus –Reg.

Respected Sir,

In view of your Request we have installed the biogas plant on our campus. The amount Rs.3196/- (three thousand one hundred and ninety six rupees) has been spent for the above item, therefore I request you to reimburse the above said amount. The Expenditure Voucher has been enclosed to this letter for your kind per usual.

Thanking you sir,

Yours sincerely

S. Chalapathi Rao



H. Jagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



BILLS FOR WHEELING TO THE GRID



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Bill for the month of : 06/2020 Dated : 05-07-2020 GST No. 37AAACE9876B1ZH

Payable on or before	19-Jul-2020	ELR378
Contracted MD (KVA/HP)	500	S.R.K.R. ENGINEERING
Specified Voltage(KV)	11	COLLEGE
Actual Volatge(KV)(Comm Fdr)	11	CHAINA-AMIRAM WEST GODAVARI (DIST)
Category	IIA(ii)	COMMERCIAL MAJOR-HT

(DISC.DT : 03-Aug-2020) , MC Date : , MF Date : , MRT Date :

Changes		KWH	KVAH	KVA	PF	LF%
Reading On (1)(A)	01/07/2020	338497.5000	341081.9700	14.0600		
Reading On	01/06/2020	336046.5000	338631.0000			
Difference		2451.00	2450.97			
Multiplying Factor		4	4	4		
Total Consumption		9804	9804	56.2400	1.00	0
Monthly Min Consumption			10000	400.00		
Main Consumption	9803.88	Colony	0	L&F		
Demand Charges Normal Rate	Rs	475.00	For	400.0000	KVA	190000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	7.65	For	10000	KVAH	76500.00
Excess Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges		0.06	For	9804	KVAH	588.24
Colony Charges Rates			For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KVAH	
					KWH	0.00
				TODCharges		2826.00
				TODIncentive(-)		0.00

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	13368				

Sub Total	269914.24
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	550.00
Interest On ED	2.65
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
	0.00
Total	271872.89
25% Rebate Application	0.00
Ferro Incentive (-)	0.00
PooledCost Adj (-)	88362.48
NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
Other Credit Adj	0.00
Loss (or) Gain	0.11
Net Bill Amount	183510.00
(Previous Years)Arrears before 31-Mar-2020	0.00
(Current Years)Arrears after 01-Apr-2020	-91318.82
Net Payable Rs	92192.00

TimeBlock	TodTariff	kvah
0:00-06:00	Rs.-1	4138
06:00-10:00	Rs.1	618
10:00-14:00	Rs.0	
14:00-18:00	Rs.0	
18:00-22:00	Rs.1	2826
22:00-00:00	Rs.-1	1380
DD Peak	3444	
DD Off Peak	5518	

Available:Rs 1385600.00

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



(Ninety Two Thousand One Hundred and Ninety Two only)

Senior Accounts Officer
 Operation Circle, APEPDCL
 ELURU

**EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED**

HT bill for the month of : 07/2020

Dated : 05-08-2020

GST No. 37AAACE9876B1ZH

Payable on or before 19-Aug-2020 ELR378
 Contracted MD (KVA/HP) 500 S.R.K.R. ENGINEERING
 Specified Voltage(KV) 11 COLLEGE
 Actual Volatge(KV)(Comm Fdr) 11 CHAINA-AMIRAMWEST GODAVARI (DIST)
 Category IIA(ii) COMMERCIAL MAJOR-HT

(DISC.DT : 03-Sep-2020) , MC Date : , MF Date : , MRT Date :

Changes		KWH	KVAH	KVA	PF	LF%
Reading On (1)(A)	01/08/2020	340372.0000	342956.5000	7.9800		
Reading On	01/07/2020	338497.5000	341081.9700			
Difference		1874.50	1874.53			
Multiplying Factor		4	4	4		
Total Consumption		7498	7498	31.9200	1.00	0
Monthly Min Consumption			10000	400.00		
Main Consumption	7498	Colony	0	L&F		
Demand Charges Normal Rate	Rs	475.00	For	400.0000	KVA	190000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	7.65	For	10000	KVAH	76500.00
Excess Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges		0.06	For	7498	KVAH	449.88
Colony Charges Rates			For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KWH	0.00
				TODCharges		2254.00
				TODIncentive(-)		0.00

Supplier Name SOLAR UNITS
 KWH Share 17136

KVA Share TOD INCENTIVE % Wheeling

TimeBlock	TodTariff	kVAh
00:00-06:00	Rs.-1	0
06:00-10:00	Rs.1	0
10:00-14:00	Rs.0	
14:00-18:00	Rs.0	
18:00-22:00	Rs.1	2254
22:00-00:00	Rs.-1	0
TOD Peak	2254	
TOD Off Peak	0	

SD Available:Rs 1385600.00

PRINCIPAL
 S.R.K.R. Engg. College
 BHIMAVARAM-534 204.



Sub Total	269203.88
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	0.00
Interest On ED	0.00
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
Total	270609.88
25% Rebate Application	0.00
Ferro Incentive (-)	0.00
PooledCost Adj (-)	113268.96
NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
Other Credit Adj	0.00
Loss (or) Gain	0.12
Net Bill Amount	157341.00
(Previous Years)Arrears before 31-Mar-2020	0.00
(Current Years)Arrears after 01-Apr-2020	-0.30
Net Payable	Rs157341.00

(Rs One Lakh Fifty Seven Thousand Three Hundred andForty One only)

Senior Accounts Officer



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

HT bill for the month of : 08/2020

Dated : 05-09-2020

GST No. 37AAACE9876B1ZH

Payable on or before	19-Sep-2020	ELR378
Contracted MD (KVA/HP)	500	S.R.K.R. ENGINEERING
Specified Voltage(KV)	11	COLLEGE
Actual Volatge(KV)(Comm Fdr)	11	CHAINA-AMIRAMWEST GODAVARI (DIST)
Category	IIA(ii)	COMMERCIAL MAJOR-HT



(DISC.DT : 04-Oct-2020) , MC Date : , MF Date : , MRT Date :

Changes						
Reading On	09/08/2020	KWH	342427.0000	KVAH	345012.0000	KVA
Reading On	01/08/2020		340372.0000		342956.5000	16.3800
Difference			2055.00		2055.50	
Multiplying Factor			4		4	4
Total Consumption			8220		8222	65.5200
Monthly Min Consumption					10000	400.00
Main Consumption	8222	Colony			0	L&F
Demand Charges Normal Rate	Rs	475.00	For	400.0000	KVA	190000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	7.65	For	10000	KVAH	76500.00
Excess Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges		0.06	For	8222	KVAH	493.32
Colony Charges Rates			For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KWH	0.00
				TODCharges		2448.00
				TODIncentive(-)		0.00

Superintendent Engineer
Operation Circle/A.P.E.P.D.C.ELURU
ELURU-534 002

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	13924				

Sub Total	269441.32
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	0.00
Interest On ED	0.00
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
Total	270847.32
25% Rebate Application	0.00
Ferro Incentive (-)	0.00
PooledCost Adj (-)	92037.64
NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
Other Credit Adj	0.00
Loss (or) Gain	-0.32
Net Bill Amount	178810.00
(Previous Years)Arrears before 31-Mar-2020	0.00
(Current Years)Arrears after 01-Apr-2020	-0.26
Net Payable	Rs178809.00

TimeBlock	TodTariff	kvah
00:00-06:00	Rs.-1	0
06:00-10:00	Rs.1	0
10:00-14:00	Rs.0	
14:00-18:00	Rs.0	
18:00-22:00	Rs.1	2448
22:00-00:00	Rs.-1	0
TOD Peak	2448	
TOD Off Peak	0	



PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

SD Available:Rs 1385600.00

(Rs One Lakh Seventy Eight Thousand Eight Hundred andNine only)

EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

bill for the month of : 09/2020

Dated : 05-10-2020

GST No. 37AAACE9876B1ZH

Payable on or before 19-Oct-2020 ELR378
 Contracted MD (KVA/HP) 500 S.R.K.R. ENGINEERING
 Specified Voltage(KV) 11 COLLEGE
 Actual Volatge(KV)(Comm Fdr) 11 CHAINA-AMIRAMWEST GODAVARI (DIST)
 Category IIA(ii) COMMERCIAL MAJOR-HT

(DISC.DT : 03-Nov-2020) , MC Date : , MF Date : , MRT Date :

Changes		KWH	KVAH	KVA	PF	LF%
Reading On (1)(A)	01/10/2020	345316.0000	347926.5000	23.3600		
Reading On	01/09/2020	342427.0000	345012.0000			
Difference		2889.00	2914.50			
Multiplying Factor		4	4	4		
Total Consumption		11556	11658	93.4400	0.99	1
Monthly Min Consumption			10000	400.00		
Main Consumption		11658	0	L&F		

Despatch Clerk
 Superintendent Engineer
 Operation Circle/A.P.E.P.D.C.L.Ltd.,
 ELURU-534 002

Demand Charges Normal Rate	Rs	475.00	For	400.0000	KVA	190000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	7.65	For	10000	KVAH	76500.00
Excess Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges		0.06	For	11658	KVAH	699.48
Colony Charges Rates			For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KWH	0.00
				TODCharges		2404.00
				TODIncentive(-)		0.00

Supplier Name KWH Share KVA Share TOD INCENTIVE % Wheeling

SOLAR UNITS	7454					
						Sub Total 269603.48
						Customer Charges 1406.00
						Wheeling Charges 0.00
						Transmission Charges 0.00
						RKVAH Surcharge HYDEL 0.00
						RKVAH Surcharge WIND 0.00
						OPEN ACCESS CROSS SUBSIDY 0.00
						ACD SURCHARGE 0.00
						Late Payment Charges 0.00
						Interest On ED 0.00
						Penal Interest 0.00
						Transformer Hire Charges 0.00
						Difference Voltage Charges 0.00
						Load Factor Incentive (-) 0.00
						0.00
						Total 271009.48
						25% Rebate Application 0.00
						Ferro Incentive (-) 0.00
						PooledCost Adj (-) 38311.56
						NetIcdAmt(Icd-Tds)(0.00-0.00) (-) 0.00
						Other Credit Adj 0.00
						Loss (or) Gain -0.48
						Net Bill Amount 232698.00
						(Previous Years)Arrears before 31-Mar-2020 0.00
						(Current Years)Arrears after 01-Apr-2020 0.10
						Net Payable Rs232698.00

TimeBlock	TodTariff	kvah
00:00-06:00	Rs.-1	0
06:00-10:00	Rs.1	0
10:00-14:00	Rs.0	
14:00-18:00	Rs.0	
18:00-22:00	Rs.1	2404
22:00-00:00	Rs.-1	0
TOD Peak	2404	
TOD Off Peak	0	

SD Available:Rs 1385600.00

PRINCIPAL
 S.R.K.R. Engg. College
 BHIMAVARAM-534 204.



(Rs Two Lakhs Thirty Two Thousand Six Hundred andNinety Eight only)

Senior Accounts Officer
 Senior Accounts Officer
 Circle Office/APEPDCL



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

IT bill for the month of : 10/2020

Dated : 05-11-2020

GST No. 37AAACE9876B1ZH

Payable on or before : 19-Nov-2020
 Contracted MD (KVA/HP) : 500
 Specified Voltage(KV) : 11
 Actual Voltage(KV)(Cumm Fdr) : 11
 Category : II(A/II)
 ELR378
 S.R.K.R. ENGINEERING COLLEGE
 CHAINA-AMIRAMWEST GODAVARI (DIST)
 COMMERCIAL MAJOR-HT



(DISC.DT : 04-Dec-2020) MC Date : , MF Date : , MRT Date :

Reading On (1)(A)	Reading On	Difference	Multiplying	Total Cost	Monthly Min Consumption	Main Consumption	Demand Charges Normal Rate	Demand Charges Penal Rate (80 %)	Energy Charges Rate(All Units)	Excess Energy Charges Rate	Electricity Duty Charges	Colony Charges Rates	L&F Charges Rate	Energy Charges Include Fuel Cost Adj	Fuel Surcharge Adjustment (.) (.)								
Despatch Clerk	01/11/2020	01/10/2020	Superintendent Engineer Operation Circle A.P.E.P.D.C.L.Ltd., ELURU-534 002	348372.5000	345316.0000	3056.50	4	12226	12226	10000	400.00	Rs 475.00 For 400.0000 KVA 190000.00	Rs 475.00x2 For 0.00 KVA 0.00	Rs 7.65 For 10000 KVAH 76500.00	Rs 0.06 For 0 KVAH 0.00	For 12226 KVAH 735.36	For KVAH	For KVAH	For KVAH	For KVAH	For KVAH	TODCharges 3000.00	TODIncentive(-) 0.00

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	9040				

Sub Total	270235.36
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	0.00
Interest On ED	0.00
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
Total	271641.36
TCS	0.00
TCS S/F	0.00
25% Rebate Application	0.00
Ferro Incentive (-)	0.00
PooledCost Adj (-)	44842.24
NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
Other Credit Adj	0.00
Loss (or) Gain	-0.36
Net Bill Amount	226799.00
(Previous Years)Arrears before 31-Mar-2020	0.00
(Current Years)Arrears after 01-Apr-2020	-0.46
Net Payable	Rs226798.00

TimeBlock	TodTariff	kvah
00:00-06:00	Rs.-1	0
06:00-10:00	Rs.1	0
10:00-14:00	Rs.0	0
14:00-18:00	Rs.0	0
18:00-22:00	Rs.1	3000
22:00-00:00	Rs.-1	0

TOD Peak 3000
 TOD Off Peak 0
 SD Available:Rs 1385600.00

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



Rs Two Lakhs Twenty Six Thousand Seven Hundred and Ninety Eight only)

NOTE:- w.e.f. 01.10.2020 u/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeding Rs. 50 Lakhs during the year and remitted to IT Dept. For further details please contact SAO/Operation circle.

[Signature]
 Senior Accounts Officer
 Operation Circle, APEPDCL



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

HT bill for the month of : 11/2020

Dated : 05-12-2020

GST No. 37AAACE9876B1ZH

Payable on or before 19-Dec-2020 ELR378
Contracted MD (KVA/HP) 500 S.R.K.R. ENGINEERING
Specified Voltage(KV) 11 COLLEGE
Actual Volatge(KV)(Comm Fdr) 11 CHAINA-AMIRAMWEST GODAVARI (DIST)
Category IIA(ii) COMMERCIAL MAJOR-HT



(DISC.DT : 03-Jan-2021) , MC Date : , MF Date : , MRT Date :

Table with columns: Changes, KWH, KVAH, KVA, PF, LF%. Rows include Reading On (1)(A), Reading On, Difference, Multiplying Factor, Total Consumption, Monthly Min Consumption, Main Consumption.

Despatch Clerk
Superintendent Engineer
Operation Circle/A.P.E.P.D.C.L.Ltd.,
ELURU-534 002

Table with columns: Demand Charges Normal Rate, Demand Charges Penal Rate (80 %), Energy Charges Rate(All Units), Excess Energy Charges Rate, Electricity Duty Charges, Colony Charges Rates, L&F Charges Rate, Energy Charges Include Fuel Cost Adj, Fuel Surcharge Adjustment (,) (,). Includes sub-totals for TODCharges and TODIncentive(=).

Supplier Name: SOLAR UNITS
KWH Share: 7036

KVA Share, TOD, INCENTIVE, % Wheeling

Summary table with columns: Sub Total, Customer Charges, Wheeling Charges, Transmission Charges, RKVAH Surcharge HYDEL, RKVAH Surcharge WIND, OPEN ACCESS CROSS SUBSIDY, ACD SURCHARGE, Late Payment Charges, Interest On ED, Penal Interest, Transformer Hire Charges, Difference Voltage Charges, Load Factor Incentive (-).

Table with columns: TimeBlock, TodTariff, kvah. Rows for 00:00-06:00, 06:00-10:00, 10:00-14:00, 14:00-18:00, 18:00-22:00, 22:00-00:00.

TOD Peak 4240
TOD Off Peak 0

SD Available:Rs 1385600.00

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



Summary table with columns: Total, TCS, TCS S/F, 25% Rebate Application, Ferro Incentive (-), PooledCost Adj (-), NetIcdAmt(Icd-Tds)(0.00-0.00) (-), Other Credit Adj, Loss (or) Gain, Net Bill Amount, (Previous Years)Arrears before, 31-Mar-2020, (Current Years)Arrears after 01-Apr-2020, Net Payable Rs303777.00.

(Rs Three Lakhs Three Thousand Seven Hundred and Seventy Seven only)

NOTE:- w.e.f. 01.10.2020 u/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeds Rs.50 Lakhs during the year and remitted to IT Dept. For further details please contact SAO/Operation circle.

Senior Accounts Officer
Operation Circle,APEPDCL



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

HT bill for the month of : 12/2020

Dated : 05-01-2021

GST No. 37AAACE9876B1ZH

Payable on or before 19-Jan-2021 ELR378
 Contracted MD (KVA/HP) 500 S.R.K.R. ENGINEERING
 Specified Voltage(KV) 11 COLLEGE
 Actual Volatge(KV)(Comm Fdr) 11 CHAINA-AMIRAMWEST GODAVARI (DIST)
 Category IIA(ii) COMMERCIAL MAJOR-HT



(DISC.DT : 03-Feb-2021) , MC Date : , MF Date : , MRT Date :

Changes	Reading On (11/12/2020)	KWH	KVAH	KVA	PF	LF%
Reading On	01/01/2021	358815.5000	361535.5000	27.0600		
Difference	01/12/2020	353574.0300	356241.9700			
Multiplying Factor		5241.47	5293.53			
Total Consumption		4	4	4		
Monthly Min Consumption		20966	21174	108.2400	0.99	3
Main Consumption	21174	Colony	0	400.00		
				L&F		
Demand Charges Normal Rate	Rs	475.00	For	400.0000	KVA	190000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	7.65	For	14358	KVAH	109838.70
Excess Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges		0.06	For	21174	KVAH	1270.44
Colony Charges Rates			For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KVAH	
					KWH	0.00
						5922.00
						0.00

Dispatch Clerk
 Superintendent Engineer
 Operation Circle/A.P.E.P.D.C.L.Ltd.,
 ELURU-534 002

Supplier Name: SOLAR UNITS
 KWH Share: 6816
 KVA Share: _____
 TOD: _____
 INCENTIVE: _____
 % Wheeling: _____

Sub Total	307031.14
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	0.00
Interest On ED	0.00
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
Total	308437.14
TCS	0.00
TCS S/F	0.00
2% Rebate Application	0.00
Ferro Incentive (-)	0.00
Pooled Cost Adj (-)	0.00
NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
Other Credit Adj	0.00
Loss (or) Gain	-0.14
Net Bill Amount	308437.00
(Previous Years)Arrears before	0.00
31-Mar-2020	
(Current Years)Arrears after	01-Apr-2020 0.30
Net Payable	Rs308437.00

Time Block	Tod Tariff	kvah
00:00-06:00	Rs.-1	0
06:00-10:00	Rs.1	0
10:00-14:00	Rs.0	
14:00-18:00	Rs.0	
18:00-22:00	Rs.1	5922
22:00-00:00	Rs.-1	0

TOD Peak: 5922
 TOD Off Peak: 0

SD Available: Rs 1385600.00

[Handwritten Signature]
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



[Handwritten Signature]

Rs Three Lakhs Eight Thousand Four Hundred and Thirty Seven only

NOTE:- w.e.f. 01.10.2020 u/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeding Rs. 50 Lakhs during the year and remitted to IT Dept. For further details please contact SAO/Operation circle.

[Handwritten Signature]
 Senior Accounts Officer
 Operation Circle, APEPDCL

**EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED**

HT bill for the month of : 01/2021

Dated : 05-02-2021

GST No. 37AAACE9876B1ZH

Payable on or before	19-Feb-2021	ELR378
Contracted MD (KVA/HP)	500	S.R.K.R. ENGINEERING
Specified Voltage(KV)	11	COLLEGE
Actual Volatge(KV)(Comm Fdr)	11	CHAINA-AMIRAMWEST GODAVARI (DIST)
Category	IIA(ii)	COMMERCIAL MAJOR-HT

(DISC.DT : 06-Mar-2021) , MC Date : , MF Date : , MRT Date :

Changes		KWH	KVAH	KVA	PF	LF%
Reading On (1)(A)	01/02/2021	365067.5000	367829.0000	38.8800		
Reading On	01/01/2021	358815.5000	361535.5000			
Difference		6252.00	6293.50			
Multiplying Factor		4	4	4		
Total Consumption		25008	25174	155.5200	0.99	5
Monthly Min Consumption			10000	400.00		
Main Consumption	25174	Colony	0	L&F		
Demand Charges Normal Rate	Rs	475.00	For	400.0000	KVA	190000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	7.65	For	19218	KVAH	147017.70
Excess Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges		0.06	For	25174	KVAH	1510.44
Colony Charges Rates			For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KWH	0.00
				TODCharges		5838.00
				TODIncentive(-)		0.00

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	5956				

	Sub Total	344366.14
	Customer Charges	1406.00
	Wheeling Charges	0.00
	Transmission Charges	0.00
	RKVAH Surcharge HYDEL	0.00
	RKVAH Surcharge WIND	0.00
	OPEN ACCESS CROSS SUBSIDY	0.00
	ACD SURCHARGE	0.00
	Late Payment Charges	0.00
	Interest On ED	0.00
	Penal Interest	0.00
	Transformer Hire Charges	0.00
	Difference Voltage Charges	0.00
	Load Factor Incentive (-)	0.00
	Total	345772.14
	TCS	0.00
	TCS S/F	0.00
	25% Rebate Application	0.00
	Ferro Incentive (-)	0.00
	PooledCost Adj (-)	0.00
	NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
	Other Credit Adj	0.00
	Loss (or) Gain	-0.14
	Net Bill Amount	345772.00
	(Previous Years)Arrears before	0.00
	31-Mar-2020	0.00
	(Current Years)Arrears after 01-Apr-2020	0.30
	Net Payable	Rs345772.00

TimeBlock	TodTariff	kvah
00:00-06:00	Rs.-1	0
06:00-10:00	Rs.1	0
10:00-14:00	Rs.0	
14:00-18:00	Rs.0	
18:00-22:00	Rs.1	5838
22:00-00:00	Rs.-1	0

TOD Peak 5838
TOD Off Peak 0

SD Available:Rs 1385600.00

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

**(Rs Three Lakhs Forty Five Thousand Seven Hundred and Seventy Two only)**

NOTE:- w.e.f. 01.10.2020 u/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeds Rs.50 Lakhs during the year and remitted to IT Dept. For further details please contact SAO/Operation circle.

Senior Accounts Officer
Operation Circle,APEPDCL

**EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED**

HT bill for the month of : 02/2021

Dated : 05-03-2021

GST No. 37AAACE9876B1ZH

Payable on or before 19-Mar-2021 ELR378
 Contracted MD (KVA/HP) 500 S.R.K.R. ENGINEERING
 Specified Voltage(KV) 11 COLLEGE
 Actual Voltage(KV)(Comm Fdr) 11 CHAINA-AMIRAMWEST GODAVARI (DIST)
 Category IIA(ii) COMMERCIAL MAJOR-HT

(DISC.DT : 03-Apr-2021) , MC Date : , MF Date : , MRT Date :

		KWH	KVAH	KVA	PF	LF%
Changes						
Reading On (1)(A)	01/03/2021	376894.5000	379773.0000	57.9800		
Reading On	01/02/2021	365067.5000	367829.0000			
Difference		11827.00	11944.00			
Multiplying Factor		4	4	4		
Total Consumption		47308	47776	231.9200	0.99	14
Monthly Min Consumption			10000	400.00		
Main Consumption	47776	Colony	0	L&F		
Demand Charges Normal Rate	Rs	475.00	For	400.0000	KVA	190000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	7.65	For	47044	KVAH	359886.60
Loss Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges		0.06	For	47776	KVAH	2866.56
Colony Charges Rates			For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KWH	0.00
				TODCharges		7430.00
				TODIncentive(-)		0.00

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	732				
					Sub Total 560183.16
					Customer Charges 1406.00
					Wheeling Charges 0.00
					Transmission Charges 0.00
					RKVAH Surcharge HYDEL 0.00
					RKVAH Surcharge WIND 0.00
					OPEN ACCESS CROSS SUBSIDY 0.00
					ACD SURCHARGE 0.00
					Late Payment Charges 0.00
					Interest On ED 0.00
					Penal Interest 0.00
					Transformer Hire Charges 0.00
					Difference Voltage Charges 0.00
					Load Factor Incentive (-) 0.00
					0.00
					Total 561589.16
					TCS 0.00
					TCS S/F 0.00
					25% Rebate Application 0.00
					Ferro Incentive (-) 0.00
					PooledCost Adj (-) 0.00
					NetIcdAmt(Icd-Tds)(0.00-0.00) (-) 0.00
					Other Credit Adj 0.00
					Loss (or) Gain -0.16
					Net Bill Amount 561589.00
					(Previous Years)Arrears before 0.00
					31-Mar-2020
					(Current Years)Arrears after 01-Apr-2020 0.30
					Net Payable Rs561589.00

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

**(Rs Five Lakhs Sixty One Thousand Five Hundred and Eighty Nine only)**

NOTE:- w.e.f. 01.10.2020 u/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeds Rs.50 Lakhs during the year and remitted to IT Dept. For further details please contact SAO/Operation circle.

Despatch Clerk

Superintendent Engineer
Operation Circle/A.P.E.P.D.C.L.Ltd.,
ELURU-534 002



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

HT bill for the month of : 03/2021

Dated : 05-04-2021

GST No. 37AAACE9876B1ZH

Payable on or before 19-Apr-2021 ELR378
 Contracted MD (KVA/HP) 500 S.R.K.R. ENGINEERING
 Specified Voltage(KV) 11 COLLEGE
 Actual Voltage(KV)(Comm Fdr) 11 CHAINA-AMIRAMWEST GODAVARI (DIST)
 Category IIA(ii) COMMERCIAL MAJOR-HT

(DISC.DT : 04-May-2021) , MC Date : , MF Date : , MRT Date :

Changes	Reading On (1)(A)	Reading On	Difference	Multipling Factor	Total Consumption	Monthly Min Consumption	Main Consumption	KWH	KVAH	KVA	PF	LF%
		01/04/2021	01/03/2021					394487.5000	397517.5000	74.4400		
								376894.5000	379773.0000			
								17593.00	17744.50			
								4	4	4		
								70372	70978	297.7600	0.99	18
								10000	400.00			
								70978 Colony	0 L&F			
Demand Charges Normal Rate		Rs	475.00	For					400.0000	KVA		190000.00
Demand Charges Penal Rate (80 %)		Rs	475.00x2	For					0.00	KVA		0.00
Energy Charges Rate(All Units)		Rs	7.65	For					69858	KVAH		534413.70
Excess Energy Charges Rate		Rs		For					0	KVAH		0.00
Electricity Duty Charges			0.06	For					70978	KVAH		4258.68
Colony Charges Rates				For						KVAH		
L&F Charges Rate				For						KVAH		
Energy Charges Include Fuel Cost Adj		Ps		For						KVAH		
Fuel Surcharge Adjustment (,) (,)		Ps		For						KVAH		
				For						KWH		0.00
										TODCharges		10242.00
										TODIncentive(-)		0.00

Supplier Name: SOLAR UNITS
 KWH Share: 1120
 KVA Share: _____
 TOD: _____
 INCENTIVE: _____
 % Wheeling: _____

Sub Total	738914.38
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	0.00
Interest On ED	0.00
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
Total	740320.38
TCS	0.00
TCS S/F	0.00
25% Rebate Application	0.00
Ferro Incentive (-)	0.00
PooledCost Adj (-)	0.00
NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
Other Credit Adj	0.00
Loss (or) Gain	-0.38
Net Bill Amount	740320.00
(Previous Years)Arrears before 31-Mar-2020	0.00
(Current Years)Arrears after 01-Apr-2020	0.00
Net Payable Rs	740320.00



[Handwritten Signature]

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

TimeBlock	TodTariff	kvah
00:00-06:00	Rs.-1	0
06:00-10:00	Rs.1	0
10:00-14:00	Rs.0	
14:00-18:00	Rs.0	
18:00-22:00	Rs.1	10242
22:00-00:00	Rs.-1	0

TOD Peak: 10242
 TOD Off Peak: 0
 SD Available: Rs 1385600.00

(Rs Seven Lakhs Forty Thousand Three Hundred and Twenty only)

NOTE:- w.e.f. 01.10.2020 u/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeding Rs. 5000/- during the year and remitted to IT Dept. For further details please contact SAO/Operation circle.

[Handwritten Signature]
 Senior Accounts Officer
 Operation Circle, APEPDCL

Complaint Boxes are established in all office: of APEPDCL, Consumer may avail this facility in case of any inconvenience or deficiency of service



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

HT bill for the month of : 04/2021

Dated : 05-05-2021

GST No. 37AAACE9876B1ZH

Payable on or before 19-May-2021 ELR378
 Contracted MD (KVA/HP) 500 S.R.K.R. ENGINEERING
 Specified Voltage(KV) 11 COLLEGE
 Actual Voltage(KV)(Comm Fdr) 11 CHAINA-AMIRAMWEST GODAVARI (DIST)
 Category IIA(ii) COMMERCIAL MAJOR-HT

(DISC.DT : 03-Jun-2021) , MC Date : , MF Date : , MRT Date :

Changes		KWH	KVAH	KVA	PF	LF%
Reading On (1)(A)	01/05/2021	404185.5000	407356.0000	78.4800		
Reading On	01/04/2021	394487.5000	397517.5000			
Difference		9698.00	9838.50			
Multiplying Factor		4	4	4		
Total Consumption		38792	39354	313.9200	0.99	9
Monthly Min Consumption			10000	400.00		
Main Consumption	39354 Colony		0	L&F		
Demand Charges Normal Rate	Rs 475.00	For	400.0000	KVA		190000.00
Demand Charges Penal Rate (80 %)	Rs 475.00x2	For	0.00	KVA		0.00
Energy Charges Rate(All Units)	Rs 7.65	For	34994	KVAH		267704.10
Excess Energy Charges Rate	Rs	For	0	KVAH		0.00
Electricity Duty Charges	0.06	For	39354	KVAH		2361.24
Colony Charges Rates		For		KVAH		
L&F Charges Rate		For		KVAH		
Energy Charges Include Fuel Cost Adj	Ps	For		KVAH		
Fuel Surcharge Adjustment (,) (,)	Ps	For		KVAH		
				KWH		0.00
						TODCharges 7236.00
						TODIncentive(-) 0.00

Supplier Name: SOLAR UNITS
 KWH Share: 4360

KVA Share TOD INCENTIVE % Wheeling

Sub Total	467301.34
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	0.00
Interest On ED	0.00
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
Total	468707.34
TCS	0.00
TCS S/F	0.00
25% Rebate Application	0.00
Ferro Incentive (-)	0.00
PooledCost Adj (-)	0.00
NetIcdAmt(Icd-Tds)(59662.00-5966.00)	53696.00
(-)	
Other Credit Adj	0.00
Loss (or) Gain	-0.34
Net Bill Amount	415011.00
(Previous Years)Arrears before	0.00
31-Mar-2021	
(Current Years)Arrears after 01-Apr-2021	0.30
Net Payable	Rs415011.00



PRINCIPAL
 S.R.K.R. Engg. College
 BHIMAVARAM-534 204

TimeBlock	TodTariff	kvah
03:00-06:00	Rs.-1	0
06:00-10:00	Rs.1	0
10:00-14:00	Rs.0	
14:00-18:00	Rs.0	
18:00-22:00	Rs.1	7236
22:00-00:00	Rs.-1	0

TOD Peak 7236
 TOD Off Peak 0

SD Available:Rs 1385600.00

Rs Four Lakhs Fifteen Thousand Eleven only)

NOTE:- U/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeds Rs.50 Lakhs during the year and submitted to IT Dept. For further details please contact SAO/Operation circle.

Senior Accounts Officer
 Operation Circle,APEPDCL



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

HT Bill for the month of 05/21 dated 05 06 2021 GST No. 37AAACE9876817H



Payable on or before 15 Jun 2021 Bill No. 500 S.R.K.R. ENGG COLLEGE Application No. 11 11 11 Actual Voltage (KV) (Consumer) 11 CATEGORY II/HT

Table with columns: (DISC. DT 04-Jun-2021), In Date, Bill Date, MTR Date, KWH, KVAH, KVA, PF, LF%. Rows include: Dispatch Clerk, Superintendant Engineer, Operation Circle, Demand Charges, Excess Energy Charges, etc.

Table with columns: Time Block, Tdd Tariff, KVAH Share, KVA Share, TOD, INCENTIVE, % Wheeling. Rows include: 00:00-06:00, 06:00-10:00, 10:00-14:00, 14:00-18:00, 18:00-22:00, 22:00-00:00.

Summary table with columns: Sub Total, Customer Charges, Wheeling Charges, Transmission Charges, etc. Total: 272845.92



PRINCIPAL S.R.K.R. Engg. College BHIMAVARAM

Signature of Senior Accounts Officer

Senior Accounts Officer Operation Circle, APEPDCL ELURU

One Lakh Seventy Seven Thousand Two Hundred and Ninety Four only)

U/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeds Rs.50 Lakhs during the year and remitted to IT

For further details please contact SAO/Operation circle. Net Payable Rs 177294.00. Net Payable Rs 177294.00. Net Payable Rs 177294.00. Net Payable Rs 177294.00.



**BILLS FOR SENSOR BASED ENERGY
CONSERVATION**

KUMAR ENTERPRISES

Near Church, P.P.Road, BHIMAVARAM - 534 201.

Name S.R.K.R. Engg. College Date 02/01/21

Qty.	Item	Rate	Amount
5.	Sensor-Based Buttons	465 X 5	2325
			2325/-

Signature

04-01-2021

To,

The Principal SRKREC,

Sub: Request for reimbursement Expenditure towards Sensor based LED bulbs installation on our campus –Reg.

Respected Sir,

In view of Instruction from campus engineer, we have installed the Sensor based LED bulbs in our campus. The amount Rs 2,325/- (Two thousand three hundred and twenty five rupees) has been spent for the above item, therefore I request you to reimburse the above said amount. The Expenditure Bill has been enclosed to this letter for your kind perusal.

Thanking you sir,

Yours sincerely

Anjaneyulu



H. G. Srinivasulu
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



**BILLS FOR USE OF LED BULBS/ POWER
EFFICIENT EQUIPMENT**



S. R. K. R. ENGINEERING COLLEGE (A): BHIMAVARAM
China Amiram, Andhra Pradesh- 534204

LED BULBS IN THE CAMPUS:

S. No	DEPARTMENT	LED BULBS
1	CONSTRUCTION	12
2	C.E.O	22
3	C.S.E	105
4	MPI	40
5	WORKSHOP	65
6	CIVIL LABS	39
7	WET LABS	45
8	I BLOCK	70
9	GYM	14
10	CHEMISTRY	20
11	CIVIL HOD ROOM	80
12	HOSTEL	520
13	GCC	30
14	LIBRARY	24
15	AD BLOCK	84
16	ECE	62
17	SJB 1 ST FLOOR	59
18	CLASS ROOM	12
19	CANTEEN	250
20	STORES	12
21	T&P CELL	103
22	LADIES TOILETS	30
23	IT	67
24	STREET LIGHT	91
25	STORE,GOSALA&YAGASALA	20
26	E.E.E.	80
	TOTAL	1956

[Handwritten Signature]

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



Accredited by **NBA & NAAC** with 'A' Grade, Recognized by **SIRO, ARIIA & NIRF** Ranked Institute

25/87

KUMAR ENTERPRISES
 P.P.ROAD, BHIMAVARAM - 534201
 Phone Numbers : 08816-234771,9866228009
GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE				PH NO : 223332,			
CHINNAMIRAM				Invoice Date. 25-Jun-2020		Invoice No. GST/1457	
GST NO :				Mode		CREDIT	
S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	VIHAN BLANK PLATE	8538	30.00	NOS	10.00	18	300.00
2	36W TUBE LIGHT	8539	108.00	NOS	40.00	18	4320.00
3	2.5 CAPACITOR TIBCON	8532	80.00	NOS	30.00	18	2400.00
4	HAVELLS 24W LED SET	9405	50.00	NOS	360.00	12	18000.00
5	PHILIPS 20-65W TUBE LIGHT S	8536	72.00	NOS	10.00	18	720.00
6	LEGRAND 6-32A MCB	8536	20.00	NOS	135.00	18	2700.00
7	HAVELLS 36WATT ELCTRONI	8504	30.00	NOS	130.00	18	3900.00
8	GOLDMEDAL 8M SURFACEBO	8538	1.00	NOS	100.10	18	100.10
9	8M PLATE GLASSIO WH	8538	1.00	NOS	148.20	18	148.20
10	CURVE 1 WAY SWITCH WH	8536	4.00	NOS	25.00	18	100.00
11	CURVE 2X1 SOCKET WH	8536	2.00	NOS	73.20	18	146.40
12	NIXON 20A SWITCH WH	8536	16.00	NOS	94.20	18	1507.20
13	RUBBER TAPE	3919	20.00	NOS	8.00	18	160.00
14	CROMPTON RIVIERA 1200MM	8414	4.00	NOS	1650.00	18	6600.00
15	GOLDMEDAL ZOLO 20W CEI	9405	14.00	NOS	550.00	12	7700.00
16	EIKON 1 WAY SWITCH	8536	30.00	NOS	14.00	18	420.00
17	400 MM CABLE TIE	3923	2.00	NOS	400.00	18	800.00
18	CUB 16A 1WAY SWITCH	8536	6.00	NOS	70.00	18	420.00

Towards General Electrical maintenance of all dept building, SJB, and W block etc

Rupees Fifty thousand Four hundred Forty Two Only TOTAL 50,442.00

Total Amount Before Tax :	43914.15	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	3263.88	5 %	0.00	0.00	0.00	0.00
Total SGST :	3263.88	12 %	22,946.43	1,376.79	1,376.79	2,753.57
Total IGST :	0.00	18 %	20,967.72	1,887.09	1,887.09	3,774.18
Total Amount : GST	6527.75	28 %	0.00	0.00	0.00	0.00

CUSTOMER SIGN. For KUMAR ENTERPRISES

BANK DETAILS : KUMAR ENTERPRISES
 BRANCH : BHIMAVARAM IFSC : CIUB0000127

Authorised Signatory.



S.R.K.R. ENGINEERING COLLEGE (AUTONOMOUS)
 CHINNAMIRAM, BHIMAVARAM - 534 204
 CONSTRUCTION DEPARTMENT

VOUCHER

Sanction ID: Maintenance



CASH CHEQUE NO & DATE : _____ Date : 26/6/2020

RS. 1050/-
 Paid to: R. Anjanayulu Srvm
 Towards: cutting machine (2nos) Repairing work
 Breaking machine repair (1no) work

Rupees in words: one thousand and fifty only

Prepared by

Receiver's Signature

Engineer

25/8

26

KUMAR ENTERPRISES

P.P.ROAD,BHIMAVARAM - 534201
 Phone Numbers : 08816-234771,9866228009
 GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE PH NO : 223332,
 Invoice Date. 28-Aug-2020
 Invoice No. GST/2324
 Mode CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	GOLDMEDAL 1 SQ MM 90 MTR	8544	1.00	NOS	640.00	18	640.00
2	GOLDMEDAL 20W LED TUBE S	9405	1.00	NOS	210.00	12	210.00
3	GOLDMEDAL SPICE TRAVEL A	8536	1.00	NOS	90.00	18	90.00
4	1' LONG BEND	3917	12.00	NOS	6.00	18	72.00
5	1' PVC CLAMPS	3917	50.00	NOS	2.50	18	125.00
6	200 MM CABLE TIE	3923	1.00	NOS	90.00	18	90.00
7	6 WAY SPIKE GOLDMEDAL	8537	1.00	NOS	590.00	18	590.00
8	GOLDMEDAL 1&2M SURFACE	8538	2.00	NOS	33.80	18	67.60
9	AIR 1M A3 COVER PLATES	8538	1.00	NOS	41.40	18	41.40
10	AIR 2M A3 COVER PLATES	8538	1.00	NOS	41.40	18	41.40
11	AIR 6A 2PIN SOCKET WH	8536	1.00	NOS	45.00	18	45.00
12	AURA 10A 1WAY SWITCH WHI	8536	2.00	NOS	19.00	18	38.00

Rupees Two thousand Fifty Only TOTAL 2,050.00

Total Amount Before Tax :	TAX %	Gross Total	SGST	CGST	TAX Total
1747.15	5 %	0.00	0.00	0.00	0.00
Total CGST :	151.63	12 %	187.50	11.25	22.50
Total SGST :	151.63	18 %	1,559.65	140.38	280.75
Total IGST :	0.00	28 %	0.00	0.00	0.00
Tax Amount : GST	303.25				

CUSTOMER SIGN. For KUMAR ENTERPRISES
 Authorised Signatory.
 BANK DETAILS : KUMAR ENTERPRISES
 A/C NO 510909010051339 BANK : CITY UNION BANK
 BRANCH : BHIMAVARAM IFSC : CIUB0000127

No. 316 Cash Bill Date 25/8/20...

MOHAN SERVICE STATION

INDIAN OIL DEALERS
 Juvvalapalem Road,
 BHIMAVARAM - 534 202
 Phone : 223045

GSTIN:37AKWPK9233F2 ZL
 Sri S.R.K.R. Engineering College

Particulars	Liters	Rate	Rs.	Ps.
H.S.D.	1400	81/39	113946	00
			112946	00



H. Jagapathi Reddy
 PRINCIPAL
 S.R.K.R. Engg. College
 BHIMAVARAM-534 204.

KUMAR ENTERPRISES

P.P.ROAD,BHIMAVARAM - 534201
Phone Numbers : 08816-234771,9866228009

GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE

PH NO : 223332,

Invoice Date. 26-Oct-2020

Invoice No. GST 3500

Mode CREDIT

CHINNAMIRAM

GST NO :

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	GOLDMEDAL 6M SURFACEBO	8538	2.00	NOS	78.65	18	157.30
2	6M GRAZIA PREMIUM PLATE	8538	2.00	NOS	120.00	18	240.00
3	12MM PVC CLAMPS	3917	1.00	NOS	120.00	18	120.00
4	GOLDMEDAL 8M SURFACEBO	8538	2.00	NOS	103.35	18	206.70
5	8M GRAZIA PREMIUM PLATE	8538	2.00	NOS	156.00	18	312.00
6	CURVE 1 WAY SWITCH WH	8536	16.00	NOS	25.00	18	400.00
7	CURVE 2X1 SOCKET WH	8536	8.00	NOS	74.40	18	595.20
8	HAVELLS 20W LED TUBE SET	9405	2.00	NOS	250.00	12	500.00
9	15W LED STREET LIGHT	9405	2.00	NOS	720.00	12	1440.00
10	4 FEET GI STREET LIGHT PIP	3917	2.00	NOS	180.00	18	360.00
11	INSULATION TAPE ROLLS	3919	8.00	NOS	10.00	18	80.00
12	300 MM CABLE TIE	3923	1.00	NOS	150.00	18	150.00

Rupees Four thousand Five hundred Sixty One Only TOTAL 4,561.00

Total Amount Before Tax :	3953.50	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	303.85	5 %	0.00	0.00	0.00	0.00
Total SGST :	303.85	12 %	1,732.14	103.93	103.93	207.86
Total IGST :	0.00	18%	2,221.36	199.92	199.92	399.84
Tax Amount : GST	607.70	28%	0.00	0.00	0.00	0.00

CUSTOMER SIGN.

For KUMAR ENTERPRISES

OHR

BANK DETAILS : KUMAR ENTERPRISES
A/C NO 510909010051339 BANK : CITY UNION BANK
BRANCH : BHIMAVARAM IFSC : CIUB0000127

Authorised Signat



H. Jagadeesh. Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



S.R.K.R. ENGINEERING COLLEGE (AUTONOMOUS)

CHINNA AMIRAM, BHIMAVARAM - 534 204
CONSTRUCTION DEPARTMENT

30/105

Rs. 700/-

VOUCHER

CASH

CHEQUE NO. & DATE :

Sanction ID: Operation work

Paid to: S. D. Simivale gu.

Date: 28/10/2020

Towards: T.A & D.A. chgs to go to Vijayawada,
towards R.O. Plant chemical

Rupees in words: Seven hundred only

Prepared by [Signature]

[Signature]
Receiver's Signature

[Signature]
Engineer



H. Nagappa Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

KUMAR ENTERPRISES

P.P.ROAD,BHIMAVARAM - 534201
 Phone Numbers : 08816-234771,9866228009
 GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE PH NO : 223332,
 CHINNAMIRAM Invoice Date. 24-Dec-2020
 GST NO : Invoice No. GST 4779
 Mode CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	1' LONG BEND	3917	12.00	NOS	6.00	18	72.00
2	1' PVC CLAMPS	3917	40.00	NOS	2.00	18	80.00
3	FINOLEX 2.5 SQ MM 90 MTR W	8544	2.00	NOS	2059.75	18	4119.50
4	FINOLEX 1.0 SQ MM 90 MTR W	8544	5.00	NOS	897.05	18	4485.25
5	GOLDMEDAL 6M SURFACEBO	8538	5.00	NOS	85.15	18	425.75
6	CURVE 2X1 SOCKET WH	8536	10.00	NOS	77.40	18	774.00
7	CURVE 1 WAY SWITCH WH	8536	10.00	NOS	25.00	18	250.00
8	CURVE 16A UNIVERSAL SOCK	8536	1.00	NOS	139.80	18	139.80
9	CURVE 20A SWITCH WH	8536	1.00	NOS	99.00	18	99.00
10	GOLDMEDAL 12M SURFACEB	8538	1.00	NOS	138.45	18	138.45
11	GOLDMEDAL 8M SURFACEBO	8538	1.00	NOS	111.80	18	111.80
12	CURVE 2M STEP REGULATOR	8414	2.00	NOS	268.20	18	536.40
13	CURVE 6-32A MCB WH	8536	1.00	NOS	183.00	18	183.00
14	22W LED SET GOLDMEDAL	9405	3.00	NOS	240.00	12	720.00
15	ANCHOR BOLTS	8536	4.00	NOS	30.00	18	120.00
16	ALLESSIO 40A DP ISOLATOR	8536	1.00	NOS	220.00	18	220.00
17	1 & 2 WAY MCB BOX	8538	1.00	NOS	35.00	18	35.00
18	CAT 6 WIRE	8544	60.00	NOS	24.00	18	1440.00
19	SPRING	8536	1.00	NOS	320.00	18	320.00
20	INSULATION TAPE ROLLS	3919	5.00	NOS	10.00	18	50.00
21	CURVE BLANK PLATE WH	8538	5.00	NOS	10.00	18	50.00
22	6M PLATE GLASSIO WH	8538	5.00	NOS	126.00	18	630.00
23	12M PLATE GLASSIO WH	8538	1.00	NOS	181.20	18	181.20

Rupees Nineteen Thousand Two hundred Eighty Two Only TOTAL 0.00

Total Amount Before Tax :	16373.33	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	1454.31	5 %	0.00	0.00	0.00	0.00
Total SGST :	1454.31	12 %	642.86	38.57	38.57	77.14
Total IGST :	0.00	18 %	15,730.47	1,415.74	1,415.74	2,831.48
Tax Amount : GST	2908.62	28 %	0.00	0.00	0.00	0.00

CUSTOMER SIGN. For KUMAR ENTERPRISES
 (A.D. BLACK GROUND PAPER)

BANK DETAILS : KUMAR ENTERPRISES
 C NO 510909010051339 BANK : CITY UNION BANK
 BRANCH : BHIMAVARAM IFSC : CIUB0000127



Principal's Signature
 S.R.K.R. ENGINEERING COLLEGE

KUMAR ENTERPRISES

P.P.ROAD,BHIMAVARAM - 534201
 Phone Numbers : 08816-234771,9866228009
 GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE PH NO : 223332,
 CHINNAMIRAM Invoice Date. 24-Dec-2020
 GST NO : Invoice No. GST 4779
 Mode CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
24	8M PLATE GLASSIO WH	8538	1.00	NOS	160.80	18	160.80
25	CROMPTON RIVIERA 1200MM	8414	2.00	NOS	1700.00	18	3400.00
26	6 WAY SPIKE GOLDMEDAL	8537	1.00	NOS	540.00	18	540.00

Rupees Nineteen Thousand Two hundred Eighty Two Only TOTAL 19,282.00

Total Amount Before Tax :	16373.33	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	1454.31	5 %	0.00	0.00	0.00	0.00
Total SGST :	1454.31	12 %	642.86	38.57	38.57	77.14
Total IGST :	0.00	18 %	15,730.47	1,415.74	1,415.74	2,831.48
Tax Amount : GST	2908.62	28 %	0.00	0.00	0.00	0.00

CUSTOMER SIGN. For KUMAR ENTERPRISES

BANK DETAILS : KUMAR ENTERPRISES
 C NO 510909010051339 BANK : CITY UNION BANK
 BRANCH : BHIMAVARAM IFSC : CIUB0000127

Authorized Signatory.

KUMAR ENTERPRISES

P.P.ROAD,BHIMAVARAM - 534201
 Phone Numbers : 08816-234771,9866228009
 GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE

PH NO : 223332,

CHINNAMIRAM
 GST NO :

Invoice Date: 21-Jan-2021
 Invoice No. GST 5350
 Mode CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	22W LED SET GOLDMEDAL	9405	8.00	NOS	230.00	12	1840.00
2	HEVELLS 40W TUBE STARTE	8536	60.00	NOS	9.00	18	540.00

Rupees Two thousand Three hundred Eighty Only TOTAL 2,380.00

Total Amount Before Tax :	2100.49	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	139.76	12 %	1,642.86	98.57	98.57	197.14
Total SGST :	139.76	18%	457.63	41.19	41.19	82.37
Tax Amount : GST	279.51					

CUSTOMER SIGN. & PH NO

For KUMAR ENTERPRISES

BANK DETAILS : KUMAR ENTERPRISES
 A/C NO : 0366651100003346 BANK : IDBI BANK
 BRANCH : BHIMAVARAM IFSC : IBKL0000366



Authorised Signatory.

31

H. Jagannath Reddy
 PRINCIPAL
 S.R.K.R. Engg. College
 BHIMAVARAM-534 201

134/38

KUMAR ENTERPRISES

P.P.ROAD,BHIMAVARAM - 534201
Phone Numbers : 08816-234771,9866228009

GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE

PH NO : 223332.

CHINNAMIRAM

Invoice Date. 15-Feb-2021

GST NO :

Invoice No. GST 5958

Mode

CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	22W LED SET GOLDMEDAL	9405	14.00	NOS	240.00	12	3360.00

Rupees Three thousand Three hundred Sixty Only TOTAL 3,360.00

Total Amount Before Tax :	3000.00	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	180.00	12 %	3,000.00	180.00	180.00	360.00
Total SGST :	180.00	18%	0.00	0.00	0.00	0.00
Tax Amount : GST	360.00					

CUSTOMER SIGN. & PH NO

For KUMAR ENTERPRISES

Ref
EEG LAB

Authorised Signatory


H. Nagappa Reddy

32 PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

BANK DETAILS : KUMAR ENTERPRISES
A/C NO : 0366651100003346 BANK : IDBI BANK
BRANCH : BHIMAVARAM IFSC : IBKL0000366

F.P. ROAD, BHIMAVARAM - 534201
Phone Numbers : 08816-234771, 9866228009

GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE PH NO : 223332,

CHINNAMIRAM Invoice Date. 04-Feb-2021
GST NO : Invoice No. GST 5677
Mode CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	22W LED SET GOLDMEDAL	9405	8.00	NOS	240.00	12	1920.00

Rupees One thousand Nine hundred Twenty Only TOTAL 1,920.00

Total Amount Before Tax :	1714.29	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	102.86	12 %	1,714.29	102.86	102.86	205.71
Total SGST :	102.86	18%	0.00	0.00	0.00	0.00
Tax Amount : GST	205.71					

CUSTOMER SIGN. & PH NO For KUMAR ENTERPRISES

I.T Dept Hand

BANK DETAILS : KUMAR ENTERPRISES
C NO : 0366651100003346 BANK : IDBI BANK
BRANCH : BHIMAVARAM IFSC : IBKL0000366



H. Nagappa
PRINCIPAL
S.R.K.R. ENGINEERING COLLEGE
BHIMAVARAM

Phone Numbers : 08816-234771, 9866228009

GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE PH NO : 223332,

CHINNAMIRAM Invoice Date. 19-Feb-2021
GST NO : Invoice No. GST 6083
Mode CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	CURVE 1 WAY SWITCH WH	8536	45.00	NOS	23.00	18	1035.00
2	CURVE 2X1 SOCKET WH	8536	45.00	NOS	74.82	18	3366.90
3	8M GRAZIA PREMIUM PLATE	8538	14.00	NOS	160.80	18	2251.20
4	GOLDMEDAL 2.5 SQ MM 90 M	8544	3.00	NOS	1846.70	18	5540.10
5	GOLDMEDAL 1 SQ MM 90 MTR	8544	6.00	NOS	750.00	18	4500.00
6	GOLMEDAL 4 SQ MM 90 MTR V	8544	1.00	NOS	2752.35	18	2752.35
7	LEGRAND 6-32A MCB	8536	4.00	NOS	138.00	18	552.00
8	ATLANTIC 40A DP ISOLATOR	8536	1.00	NOS	225.55	18	225.55
9	ELMACK 6 WAY DOUBLE DOO	8537	1.00	NOS	528.00	18	528.00
10	CROMPTON RIVIERA 1200MM	8414	2.00	NOS	1680.00	18	3360.00
11	GOLDMEDAL TAPE ROLL	3919	12.00	NOS	10.00	18	120.00
12	22W LED SET GOLDMEDAL	9405	6.00	NOS	230.00	12	1380.00
13	FAN SLAB RING	7307	4.00	NOS	32.00	18	128.00
14	GOLDMEDAL 25MM 1STAR PV	3917	30.00	NOS	62.00	18	1860.00
15	CAT 6 WIRE	8544	102.00	NOS	22.00	18	2244.00
16	12M GRAZIA PREMIUM PLATE	8538	2.00	NOS	196.62	18	393.24
17	GOLDMEDAL 12M SURFACEB	8538	2.00	NOS	148.18	18	296.36
18	CURVE 2M STEP REGULATOR	8414	5.00	NOS	264.48	18	1322.40
19	GOLDMEDAL 8M SURFACEBO	8538	14.00	NOS	119.66	18	1675.24
20	6M PLATE BELLA WH	8538	1.00	NOS	104.40	18	104.40
21	GOLDMEDAL 6M SURFACEBO	8538	1.00	NOS	147.00	18	147.00

Rupees Thirty Three thousand Seven hundred Eighty Two Only TOTAL 33,782.00

Total Amount Before Tax :	28691.23	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	2545.26	12 %	1,232.14	73.93	73.93	147.86
Total SGST :	2545.26	18%	27,459.09	2,471.33	2,471.33	4,942.65
Tax Amount : GST	5090.51					

CUSTOMER SIGN. & PH NO For KUMAR ENTERPRISES

mathematics-computer lab

BANK DETAILS : KUMAR ENTERPRISES
C NO : 0366651100003346 BANK : IDBI BANK
BRANCH : BHIMAVARAM IFSC : IBKL0000366

K. S. Srinivas
23/2/21

Authorised Signatory.

40/142

KUMAR ENTERPRISES

P.P.ROAD, BHIMAVARAM - 534201
Phone Numbers : 08816-234771, 9866228009

GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE

PH NO : 223332,

CHINNAMIRAM

Invoice Date. 25-Feb-2021

GST NO :

Invoice No. GST 6242

Mode

CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	PHILIPS 20-65W TUBE LIGHT S	8536	72.00	NOS	10.50	18	756.00
2	GOLDMEDAL TAPE ROLL	3919	30.00	NOS	9.00	18	270.00
3	36W TUBE LIGHT	8539	72.00	NOS	43.00	18	3096.00


Rupees Four thousand One hundred Twenty Two Only TOTAL 4,122.00

Total Amount Before Tax :	3493.22	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	314.39	12 %	0.00	0.00	0.00	0.00
Total SGST :	314.39	18%	3,493.22	314.39	314.39	628.78
Tax Amount : GST	628.78					

CUSTOMER SIGN. & PH NO

For KUMAR ENTERPRISES

BANK DETAILS : KUMAR ENTERPRISES
A/C NO : 0366651100003346 BANK : IDBI BANK
BRANCH : BHIMAVARAM IFSC : IBKL0000366


Authorised Signatory.



H. Nagappa. Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

KUMAR ENTERPRISESP.P.ROAD,BHIMAVARAM - 534201
Phone Numbers : 08816-234771,9866228009

GST NO: 37BUDPS2468E2ZE

INVOICE

TO THE PRINCIPAL S.R.K.R.ENG.COLLEGE

PH NO : 223332,

CHINNAMIRAM
GST NO :Invoice Date. 15-Mar-2021
Invoice No. . GST 6747
Mode CREDIT

S.No	Item Name	HSN	Qty	Unit	Rate	Tax%	Total
1	ELMECK 63A BUSBAR	8537	1.00	NOS	1554.40	18	1554.40
2	HAVELLS 63A FP ISOLATOR	8536	1.00	NOS	630.00	18	630.00
3	GOLDMEDAL 8M SURFACEBO	8538	1.00	NOS	119.66	18	119.66
4	8M PLATE GLASSIO WH	8538	1.00	NOS	180.60	18	180.60
5	ATLANTIC 8 WAY DOUBLE DO	8537	1.00	NOS	986.98	18	986.98
6	ATLANTIC 6 WAY DOUBLE DO	8537	1.00	NOS	813.74	18	813.74
7	CURVE 1 WAY SWITCH WH	8536	6.00	NOS	24.00	18	144.00
8	22W LED SET GOLDMEDAL	9405	25.00	NOS	230.00	12	5750.00

Rupees Ten Thousand One hundred Seventy Nine Only TOTAL 10,179.00

Total Amount Before Tax :	8887.64	TAX %	Gross Total	SGST	CGST	TAX Total
Total CGST :	645.87	12 %	5,133.93	308.04	308.04	616.07
Total SGST :	645.87	18%	3,753.71	337.84	337.84	675.67
Tax Amount : GST	1291.74					

CUSTOMER SIGN. & PH NO

For

KUMAR ENTERPRISES

PUMPHOUSE

CHINNAMIRAM
BANK DETAILS : KUMAR ENTERPRISES
VC NO : 0366651100003346 BANK : IDBI BANK
BRANCH : BHIMAVARAM IFSC : IBKL0000366

Authorised Signatory.



H. Nagappa Reddy

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

AC

SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO JNTUK, KAKINADA) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)
Accredited by NAAC with 'A' Grade, Recognised as Scientific and Industrial Research Organisation
CHINNA AMIRAM (P.O):: BHIMAVARAM :: W.G.Dt., A.P., INDIA :: PIN: 534 204

Dr. M.Jagapathi Raju
M.Tech. (IIT,KGP), Ph.D.(A.U), FIE,MISTE,
PRINCIPAL



Phones: Off : 08816-223332 Ext.201
Direct: 08816-222748
Fax:08816-224516
Mobile No.9848381818
Emails: principal@srkrec.ac.in
principalsrkrec@gmail.com
Web Site : www.srkrec.ac.in

Ref: SRKREC/I.T. Dept./1.5 ton Mitsubishi Acs etc./ 2020-21

Date: 20-11-2020

To
The Secretary cum Correspondent,
S.R.K.R. Engineering College,
BHIMAVARAM.

Sir,

Sub:- S.R.K.R. Engineering College, China-Amiram, Bhimavaram – Approval of Quotations, for procuring Mitsubishi 1.5 Ton and 1 Ton Air Conditioners, copper wiring and Core wire etc for I.T Department of our college – Req.-Reg.

Ref:- 1) Indent received from HOD, I.T dated 09-10-2020
2) 3 quotations with P.O Mitsubishi 1.5 Ton and 1 Ton Acs and other items as mentioned in the P.O with invoice .

I forward herewith the quotations P.O. with invoice for purchase of Mitsubishi 1.5 Ton and 1 Ton Air Conditioners, copper wiring and Core wire etc for I.T Department of our college. The said items were supplied by M/s. Sangeeth Electronics, Palakol. The items were received in good condition and entered in to the respective stock register in the said department and endorsed by the HOD of Information Technology.

Hence, I request you to approve the Quotations P.O with tax invoices (2 numbers). sanction and release an total amount of **Rs.3,22,081/-** (Rs.2,58,241/- + Rs.63,840/-) from maintenance account in favour of the Branch Manager, SBI for making payment to the said vendor though RTGS (as mentioned bank details mentioned in the tax invoice), the said amount may met under the grants allotted to I.T Dept., during the year 2020-21, for taking necessary action.

Thanking you,

Yours faithfully,

Encl : as above

Copy to Accounts Section

Copy to DPS



M. Jagapathi Raju
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

PRINCIPAL

@ 20/11.

*irkr/dp/bills/2020

SRKR ENGINEERING COLLEGE

IT Dept,
Chinnamiram
Bhimavaram-534204
Ph: 8978527035

PURCHASE ORDER

2/11/20
PRCH-IT/20-2/2

TO:
Sangeeth Electronics,
Doddipatla Road,
Palakol-534260
INDIA

SHIP TO:
SRKR ENGINEERING COLLEGE
IT Dept,
Chinnamiram
Bhimavaram-534204

P.O. NUMBER:
2020-21/IT-01
DT: : 02/11/2020

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
6	Numbers	Mitsubishi 1.5 TON	36,935	2,21,610
1	Number	Mitsubishi 1 TON	29,631	29,631
7	Numbers	Hi Walls	1,000	7,000
69	Meters	Copper wiring	635.59	43,855.71
7	Numbers	Wall Stand	635.59	4,449.13
76	Meters	Core Wire	76.27	5,796.52
SUBTOTAL				3,12,342
SGST				4,869.12
CGST				4,869.12
TOTAL				3,22,081

- Payment: 100% Payment after installation.
- Delivery: 1-2 days after PO.
- Copper wire & Stand price are included.

WEFT
[Signature]

[Signature]
SRKREC Principal



[Signature]
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

TAX INVOICE

APR 2021
0596

Sangeet Electronics #25/1/3, Near Church Doddipatla Road, Palakol - 534260 Ph: 08814 228586 9440606666 GSTIN/UIN: 37ABNFS2655R1Z6 State Name: Andhra Pradesh, Code: 37	Invoice No. e-Way Bill No. 724	Dated 14-Oct-2020
Buyer SRKR Engineering College SRKR CSE BLOCK Chinamiram Bhimavaram 9978527035 State Name: Andhra Pradesh, Code: 37	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	


SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Mitsubishi Split- MS-JP-18 VF-DA1 <i>Idu No -0009605.0009598.0010097T 0009792.0009784.0009045T Odu No -0006263.0008852.0008991T 0008855.0009866.0008736T</i>	8415	6.00 nos	28,855.47	nos	1,73,132.82
	Mitsubishi 1.0 Ton Split AC-MSJP-13VF <i>Idu No -0006658T Odu No -0008485T</i>	8415	1.00 nos	23,149.22	nos	23,149.22
	Installation Charges A/c		7.00 nos	847.46	nos	5,932.22
						2,02,214.26
	SGST					28,013.38
	CGST					28,013.38
	Less: Round Off A/c					(-)0.02
	Total		14.00 nos			₹ 2,58,241.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Fifty Eight Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	1,96,282.04	14%	27,479.48	14%	27,479.48	54,958.96
	5,932.22	9%	533.90	9%	533.90	1,067.80
Total	2,02,214.26		28,013.38		28,013.38	56,026.76

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand Twenty Six and Seventy Six paise Only**

Declaration
 (1) Goods once sold can not be taken back.
 (2) Our responsibility ceases when goods leaves our premises.
 (3) Warranty will be applicable with regard to respective company only

for Sangeet Electronics

 Authorised Signatory

SUBJECT TO PALAKOL JURISDICTION
 This is a Computer Generated Invoice

~~ACC NAME : SANGEET ELECTRONICS
 TOWN : PALAKOL
 BANK : THE KARUR VYSYA BANK
 ACC : 1419280000000386
 IFSC : KVBL0001419~~



H. Gagapathi Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

TAX INVOICE

Sangeet Electronics #25/1/3, Near Church Doddipatla Road, Palakol - 534260 Ph: 08814 228586 9440606666 GSTIN/UIN: 37ABNFS2655R1Z6 State Name : Andhra Pradesh, Code : 37	Invoice No. 780 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	e-Way Bill No. Dated 3-Nov-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer SRKR Engineering College SRKR CSE BLOCK Chinamiram Bhimavaram 8978527035 State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Copper Piping		69 mtr	635.59	mtr	43,855.71
2	Wall Stand		7.00 nos	635.59	nos	4,449.13
3	Core Wire		76 mtr	76.27	mtr	5,796.52
						54,101.36
	SGST					4,869.12
	CGST					4,869.12

continued ...

SUBJECT TO PALAKOL JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]



H. Jagapathi Reddy
PRINCIPAL
 S.R.K.R. ENGG. Collg.
 BHIMAVARAM-534 204.

TAX INVOICE(Page 2)

Sangeet Electronics #25/1/3, Near Church Doddipatla Road, Palakol - 534260 Ph: 08814 228586 9440606666 GSTIN/UIN: 37ABNFS2655R1Z6 State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	780		3-Nov-2020
	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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off A/c					0.40
Total						₹ 63,840.00

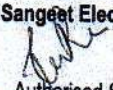
Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,101.36	9%	4,869.12	9%	4,869.12	9,738.24
Total	54,101.36		4,869.12		4,869.12	9,738.24

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Thirty Eight and Twenty Four paise Only**

Declaration
 1) Goods once sold can not be taken back,
 2) Our responsibility ceases when goods leaves our premises,
 3) Warranty will be applicable with regard to respective company only

for Sangeet Electronics


 Authorised Signatory

SUBJECT TO PALAKOL JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature/initials



H. Nagapalli. Reddy
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.