

BILLS

7.1.2. The institution has facility and initiatives for

b) Bills for

5) Disabled-friendly, barrier free environment for 2021-2022

TAX INVOICE

Praveen Enterprises
5-10-68, Kishanpura
Hanamkonda, Warangal
GSTIN/UID: 36ABJPD3606R1ZD
State Name : Telangana, Code : 36

Buyer (Bill to)
Vagdevi College of Pharmacy
Hanamkonda
State Name : Telangana, Code : 36

Invoice No. 445	Dated 6-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Bolero	Destination Hanamkonda
Bill of Lading/LR-RR No.	Motor Vehicle No. Ts27t2406
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultra Tech	25232930	16.00 Nos	365.00	285.16	Nos	4,562.56
	CGST@14%						638.76
	SGST@14%						638.76
	Rounding Off						(-)0.08
	Less :						
	Total		16.00 Nos				₹ 5,840.00

Amount Chargeable (in words)

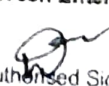
INR Five Thousand Eight Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	4,562.56	14%	638.76	14%	638.76	1,277.52
Total	4,562.56		638.76		638.76	1,277.52

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Seven and Fifty Two paise Only**
Company's PAN : **ABJPD3606R**

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

for Praveen Enterprises

Authorized Signatory

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice



Principal
Vagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

Composition taxable person, not eligible to collect tax on supplies
 GSTIN : 36ARSPM5645G1ZA Subject to Warangal Jurisdiction

Cell : 9849571106

CASH/CREDIT INVOICE



KAVERI ENGINEERING COMPANY

కావేరి ఇంజనీరింగ్ కంపెనీ

16-7-153, ఎం. గ్రేయిస్ మార్కెట్, వరంగల్ - 506 002.

Buyer's Name <u>Vaagdevi College of</u>	Date: <u>08/8/2021</u>
<u>Pharmacy</u>	No. <u>475</u>
Address <u>Hanamkonda, H.K.</u>	GRN _____
	TIN: _____

Terms of Sale

Qty.	Description of Goods	Unit		Unit	
		Rs.	Ps.	Rs.	Ps.
30	1x1/2 Reducer	15		450	
10	1" break valve	250		2500	
30	1" elbow	15		450	
20	1" union	20		400	
30	1" Coupling	15		450	
10	1" Bmt pipe	450		4500	
14	90mm Sw r pipe	200		2800	
20	1" end cap	15		300	
	50mm 10mm Hoop Pipe (ISI) Hoop			1000	
	Comma (key) cap			9000	
	Including All Taxes			21,850	200

Twenty one thousand eight hundred and fifty only

Signature



Principal
 Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001



VAAGDEVI COLLEGE OF PHARMACY
KISHANPURA, HANAMKONDA.

Voucher No.

Date 10/8/2021

PARTICULARS	Rs.	Ps.
Divyangjan Wash Room		
Labor Charges	12,000/-	
Received Rupees (in words) <u>Twelve thousand Rupees</u> by		
Prepared <u>Dr. E. Venkatesh</u>		
Passed <u>Dr. C. Srinivasa</u> Receiver's Signature <u>[Signature]</u>		

Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



[Handwritten signature in blue ink]

Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



A 2 Z MEDICAL & SURGICALS

RETAIL & WHOLESALE

D.No. 24-7-244/6, Ramakrishna Colony, Near NIT, Subedari, Hanamkonda - 506 004
 Cell : 9849747999, 9949025578, 6303195448 E-mail : a2zmedicalsurgicals@gmail.com



INVOICE CUM CASH MEMO

Invoice No : CSUB01031770
 Date : 26/08/23

Name	Dr. Name	Prep. by:	Cust ID								
Location	Sl. No.	Description	Sch.	Mfrs.	Batch No.	Exp. Date	Qty.	Rate Per Unit	CGST%	SGST%	Amount
	1	WHEEL CHAIR FOLDING FS 809	N	SURBIC mede			1	7000.00	2.	2.	7000.00

A 2 Z MEDICAL & SURGICALS
 H.No. : 24-7-244/6, Near NIT,
 Rama Krishna Colony, Subedari,
 HANAMKONDA Warangal-506004

Sub Total :	7000.00	Discount :		CGST :	144.67	SGST :	144.67	Grand Total :	7289.34
Goods once sold cannot be taken back or exchanged. if over charged, at any through oversight is refundable. Subject to WARANGAL Jurisdiction. E. & O.E.			DL No.14198 to 14201 TG/21/02/2011 GSTIN : 36AAMFA9734F1Z8			Sunday only 3.00 pm to 10.00 pm We Accept Debit & Credit Cards		For A 2 Z Medical & Surgicals (P.T.O) Thank you	



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001

HON 06/040 23/01/21

BHADRAKALI COMPUTER FORMS, WARANGAL. Cell: 9440044457



CONSUMER COPY
GOVERNMENT OF TELANGANA
Telangana State Mineral Development Corporation
FORM - E - TRANSIT PASS

M JAYASHANKAR BHUPALPALLY District

Name of the Mineral	: SAND
District Code	: 0
Customer Name	: J Raju
Date & Time of Despatch	: 2021-08-06 13:07:24.097
Order Id & Date	: ORD10549135 2023-02-14 17:15:14.460
Transit Pass No	: TRANC23834E2
Order Quantity	: 26.00 MT
Order Amount(Rs.)	: 10080.00(375.00 /- Per MT)
Consigner Name	: Mallaram(Chinna Odela)
Stockyard Address	: SY.NO.3A/2, 64/A, 173/Aa, 3A/1, 49/G, 165B2,177/a, 94/C, 174, Mallaram , Malharo Rao(M),Jayashankar
Stockyard Person Contact No	: kiran k,Ph.9618135165
Delivery Address	: Vaagdevi College of Pharmacy,Ramnagr, Warangal
Contact Number	: 8340040826
Loaded Quantity	: 26.00 MT
Vehicle Regn. No	: TS25T2177
Driver Name	: RAJU
Contact Number	: 9063580361

Validity of Transit Pass			
Km	Hours	Km	Hours
0-50	4	151-200	8
51-100	4	201-300	10
101-150	6	301-400	18



Note : Price includes all taxes and Seigniorage.
 ** Please do not pay any bribe or tips to anyone in the stockyard....if you pay it will lead to loss of their job and livelihood and your vehicle will not be allowed to take sand from TSMDC stockyardsif any one demands money please inform TSMDC call center through phone no. 040-23393814.



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001