

## **BILLS**

7.1.2. The institution has facility and initiatives for

b) Bills for

3) Water Conservation



**VAAGDEVI COLLEGE OF PHARMACY**  
KISHANPURA, HANAMKONDA.

Voucher No.

Date 6/8/2021

PARTICULARS	Rs.	Ps.
Rain water Harvesting pit		
Labor Charges	8,000=00	

Received Rupees (in words) Eight thousand Rupees only

Prepared Dr. E. Venkateshwarlu

Passed Dr. C. Srinivas Reddy Receiver's Signature [Signature]

~~Principal~~  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



[Signature]  
**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

**TAX INVOICE**

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

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Ultra Tech</b>	25232930	<b>16.00 Nos</b>	365.00	285.16	Nos	<b>4,562.56</b>
	Less :				14 %		<b>638.76</b>
					14 %		<b>638.76</b>
							<b>(-).08</b>
	Total		<b>16.00 Nos</b>				<b>₹ 5,840.00</b>


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
<b>Total</b>	<b>4,562.56</b>		<b>638.76</b>		<b>638.76</b>	<b>1,277.52</b>

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  
  
 Authorised Signatory

**SUBJECT TO WARANGAL JURISDICTION**

This is a Computer Generated Invoice



**Principal**  
**Vagdevi College of Pharmacy**  
 Hanamkonda, Warangal-506 001

BHADRAKALI COMPUTER FORMS, WARANGAL. Cell: 9440044457

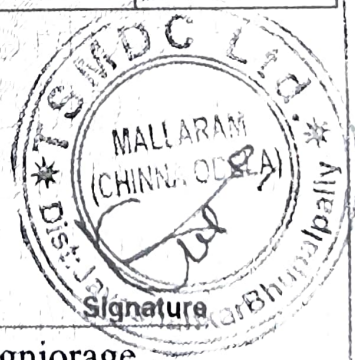


**CONSUMER COPY**  
**GOVERNMENT OF TELANGANA**  
**Telangana State Mineral Development Corporation**  
**FORM - E - TRANSIT PASS**

**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 stockyards ....if any one demands money please inform TSMDC call center through phone no. 040-23393814.



*Principal*  
**Vaagdevi College of Pharmacy**  
 Hanamkonda, Warangal-506 00