



Dr. Lankapalli Bullayya College of Engineering


New Resapuvani Palem, Visakhapatnam

Sponsored by Society of Collegiate Education

Approved by AJCTE, Affiliated to Andhra University

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Principal

Dr. Lankapalli Bullayya College of Engineering,
D.No.52-14-75, Resapuvani Palem
Visakhapatnam-530013, Andhra Pradesh

PB3148K1Z8

TAX INVOICE

Slave - 8

PH : 0891-2733087

Cell: 92487 98460, 91772 13087



NIHARIKA TRADING COMPANY

House of G.I., PVC, SWR Pipes & Fittings, Sanitary Ware & Bathroom Fittings

33-14-312, ALLIPURAM MAIN ROAD, VISAKHAPATNAM-530 004

Name : Secretary and Correspondent
 Address : Dr. Bullappa College, Vishakhapatnam
 GSTIN :
 Way Bill No. :
 State : State Code :

INVOICE No. 1841 Dt. 19-03-21
 Delivery Note Dt.
 Order No.
 Dt.
 Vehicle No.

Sl. No.	Products	HSN Code	QTY.	Rate Per Unit	Rate of Taxes	Taxable Value Rs.	Ps.
01	50 UPVC TEL		01	101.69	18%	101.69	69
02	50 X 25 BUSIA		01	23.42		23.42	42
03	25 UPVC PIPE		07	232.20		1625.40	40
04	25 UPVC B/VAINO		01	127.11		127.11	11
05	25 UPVC SOCKET		06	13.55		81.30	30
06	25 UPVC ELBOW		05	16.94		84.70	70
07	25 UPVC UNION		02	38.13		76.26	26
08	25 UPVC CLAMP		05	5.08		25.40	40
09	118 ML GUN		03	118.64		355.92	92
10	32 UPVC TEL		01	46.61		46.61	61
11	32 X 20 BUSIA		01	16.94		16.94	94
12	20 UPVC PIPE		20	189.57		3191.40	40
13	20 UPVC ELBOW		10	11.01		110.10	10
14	20 UPVC SOCKET		20	10.16		203.20	20
15	20 X 15 R/SOCKET		01	55.08		55.08	08

PAY ORDER

Paid vide cheque No. 255591 dated 17/3/21 Andhra Bank
 Dr. L.B.College Br. Vsp. for Rs. 255591

ALPN. OFFICER ACCTG. OFFICER

Bank Details :	Total Taxable Value	6127
• Bank : South Indian Bank	9% CGST	551.43
• Branch : Maharanipecta	9% SGST	551.43
• Account No. : 0163084000000995	IGST	
• IFS Code : SIBL0000163	CGST	
Amount in words : <u>SEVEN THOUSAND</u>	SGST	
<u>TWO HUNDRED THIRTY</u>	IGST	
	Round Off	<u>114</u>
	Total Invoice Value	<u>7230</u>

Terms & Conditions :
 1. Goods once sold cannot be taken back or exchanged.
 2. Subject to Visakhapatnam Jurisdiction only.

Receiver's Signature _____

For **NIHARIKA TRADING COMPANY**
 Signatory _____

G. P. Naidu
Charpan Engineer

Secretary

Principal

Dr. Lankapalli Bullappa College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013, Andhra Pradesh



NIHARIKA TRADING COMPANY

House of G.I., PVC, SWR Pipes & Fittings, Sanitary Ware & Bathroom Fittings

33-14-312, ALLIPURAM MAIN ROAD, VISAKHAPATNAM-530 004

Name : Secretary and Correspondent,
Dr. Bullaya College,
Visakhapatnam.
 Address :
 GSTIN :
 Way Bill No. :
 State : State Code :

INVOICE No. 1842 Dt. 13-03-21
 Delivery Note Dt.
 Order No.
 Dt.
 Vehicle No.

Sl. No.	Products	HSN Code	QTY.	Rate Per Unit	Rate of Taxes	Taxable Value Rs.	Ps.
01	20 UNVC B/VALVE		01	93.22	18%	93.22	
02	20 UNVC CLAMP		50	4.23		211.50	
03	118 ML GAUM		03	18.64		355.92	
04	20 UNVC PTBR		06	159.00		954.00	
05	20 UNVC TEL		02	16.94		33.88	
06	20 UNVC ELBOW		10	11.01		110.10	
07	20X15 BUSH		04	5.08		20.32	
08	15 FIRST UNVC		04	42.37		169.48	
09	15 UNVC PTBR		04	118.64		474.56	
10	15 UNVC SOCKET		03	8.47		25.41	
11	15 UNVC CLAMP		18	4.23		76.14	
12	18X16 STNT		04	67.96		271.84	
13	PUSH COCK		04	24.576		98.304	
14	15 BALL VALVE		04	59.32		237.28	
15	50 PVC PTBR		05	149.15		745.75	

PAY ORDER

Bank Details: South Indian Bank
 Branch: Maharanipeta
 Account No.: 0163084000000995
 IFS Code: SIBL0000163

Dr. L.B. College Br. Vsp. for Rs. 2859.00

ADMIN. OFFICER: [Signature]
 ACCTS. OFFICER: [Signature]

Total Taxable Value	7210
18% CGST	648.00
18% SGST	648.00
IGST	
12% CGST	
12% SGST	
IGST	
Round Off	
Total Invoice Value	8507

Amount in words : Eight thousand
Five hundred seven

Receiver's Signature: [Signature]
 Terms & Conditions:
 1. Goods once sold cannot be taken back or exchanged.
 2. Subject to Visakhapatnam Jurisdiction only.
 For NIHARIKA TRADING COMPANY
 Signatory: [Signature]

G.T.P. Naidu
 Campus Engineer

[Signature]
 Secretary

[Signature]
 Principal

Dr. Lankapalli Bullaya College of Engineering
 D.No.52-14-75, Resapuvanipalem
 Visakhapatnam-530013 Andhra Pradesh



NIHARIKA TRADING COMPANY

House of G.I., PVC, SWR Pipes & Fittings, Sanitary Ware & Bathroom Fittings

33-14-312, ALLIPURAM MAIN ROAD, VISAKHAPATNAM-530 004

Name: *Secretary and Correspondent*
 Address: *Dr. Bullayya College, Visakhapatnam*
 GSTIN: _____
 Way Bill No: _____
 State: _____ State Code: _____
 INVOICE No. *1843* Dt. *19-03-21*
 Delivery Note _____ Dt. _____
 Order No. _____ Dt. _____
 Vehicle No. _____

Sl. No.	Products	HSN Code	QTY.	Rate Per Unit	Rate of Taxes	Taxable Value Rs.	Ps.
01	50 PVC DTEE		02	2542	18%	50-84	
02	50 D/E BOW		02	2542		50-84	
03	50 PVC CLAMP		10	5.08		50-80	
04	500 ML CUM		01	118.64		118-64	
05	25 UPVC PIPE		04	228.81		915-24	
06	25 EIBOW		07	16.94		118-58	
07	25 SOCKET		05	13.55		67-75	
08	25 UNION		02	33.89		67-78	
09	25 BALL VALVE		01	127.11		127-11	
10	25 TEE		01	2542		25-42	
11	25X20 BUSH		01	16.94		16-94	
12	25X15 BUSH		01	12.71		12-71	
13	20X15 BUSH		03	12.71		38-13	
14	20 UPVC PIPE		05	159.32		796-60	
15	20 EIBOW		01	11.01		11-10	48

PAY ORDER
 Paid vide cheque No. *500591*
 dated *12-7-21* Andhra Bank
 Branch: *Dr. L.B. College Br. Vsp. for Rs. 500591*
 Account No. *016308400000995*
 IFS Code: *SIBL0000163*
 ADMN. OFFICER: *[Signature]*
 ACCTS. OFFICER: *[Signature]*

Total Taxable Value	2468
9% CGST	222-12
9% SGST	222-12
IGST	
CGST	
12% SGST	
IGST	
Round Off	24
Total Invoice Value	2912

Receiver's Signature: *G.T.P. Naidu*
 Terms & Conditions:
 1. Goods once sold cannot be taken back or exchanged.
 2. Subject to Visakhapatnam Jurisdiction only.
 For **NIHARIKA TRADING COMPANY**
 Signatory: *[Signature]*

G.T.P. Naidu
 Campus Engineer

[Signature]
 Secretary

[Signature]
 Principal

Dr. Lankapati Bullayya College of Engineering
 D No. 52-14-75, Resapuvanipalem
 Visakhapatnam-530013 Andhra Pradesh



NIHARIKA TRADING COMPANY

House of G.I., PVC, SWR Pipes & Fittings, Sanitary Ware & Bathroom Fittings

33-14-312, ALLIPURAM MAIN ROAD, VISAKHAPATNAM-530 004

Name: *Secretary and Correspondent*
 Address: *Dr. Bullayya College, Vishakhapatnam.*
 GSTIN: _____
 Invoice No: **1844** Dt: **19-03-21**
 Delivery Note: _____ Dt: _____
 Order No: _____ Dt: _____
 Vehicle No: _____
 State: _____ State Code: _____

Sl. No.	Products	HSN Code	QTY.	Rate Per Unit	Rate of Taxes	Taxable Value Rs. Ps.
01	20 WVC SOCKET		04	11.01	18%	44.04
02	20 TEE		03	21.18		63.54
03	15 CLAMP		15	4.23		63.45
04	15 WVC PIPE		12	122.88		1474.56
05	15 ELBOW		20	8.47		169.40
06	15 SOCKET		10	8.47		84.70
07	15 PART		04	42.57		169.48
08	15 CLAMP		30	4.23		126.90
09	15 BALL VALVE		04	59.82		237.28
10	PUSH COCK		04	24376		983.04
11	18X16 X STAIN		04	72033		2881.32
12	50 PVC PIPE		03	186.44		559.32
13	50 ELBOW		10	21.18		211.80
14	50 CLAMP		12	10.16		121.92
15	50mm GUN		01	118.64		118.64

PAY ORDER

Paid vide cheque No. *285599* dated *17-3-21* Andhra Bank
 Branch: *Dr. L.B. College Br. Vsp. for Rs. 285599*
 ADMN. OFFICER: *[Signature]* ACCTS OFFICER: *[Signature]*

Bank Details: South Indian Bank, Maharanipecta, Account No. 0163084000009951, IFS Code: SIBL0000163

Amount in words: *NINE THOUSAND NINE HUNDRED FORTY ONE*

Total Taxable Value: **7310**

Taxation: 18% CGST (1315.74), 18% SGST (1315.74), 12% CGST, 12% SGST, IGST

Round Off: *48*

Total Invoice Value: **9941**

Receiver's Signature: *G.T.P. Nandam*
 Terms & Conditions:
 1. Goods once sold cannot be taken back or exchanged.
 2. Subject to Visakhapatnam Jurisdiction only.
 For **NIHARIKA TRADING COMPANY**
 Signatory: *[Signature]*

G.T.P. Nandam
 Campus Engineer

[Signature]
 Secretary

[Signature]
 Principal
 Dr. Lankapalli Bullayya College of Engineering
 D.No.52-14-75, Resapuvanipalem
 Visakhapatnam-530013 Andhra Pradesh

MATRIX DIGITAL SOLUTIONS
 SRI PURNACHALAM APPT, 3rd FLOOR, 302
 CHANDRAMPALAM, MADHURWADA
 VISAKHAPATNAM-530041



Matrix Digital Solutions
 A complete Digital Solutions

GST:37AEBPR6040J1ZD

matrxdigisol@gmail.com

Tel:7660888808

INVOICE NO: MAT/026/20-21

DATE: 15/07/2020

Customer details

The Secretary & Corresponent
Dr.L.B.College Engineering
Visakhapatnam

ORDER DETAILS

LBCEW/ADMN-CCTV CAMERS/19-20

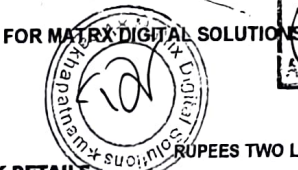
02-03-2020

TAX INVOICE

GST:

DESCRIPTION	HSN CODE	QTY	UNIT PRICE	TOTAL
MATRIX MAKE IP CAMS 2,6MM,		25	5000.00	125000.00
POE SWITCHES 8 PORT		2	5000.00	10000.00
POE SWITCES 4 PORT		2	2600.00	5200.00
TOSHIBA HDD		1	5500.00	5500.00
6U RACK WITCH KEY		1	3800.00	3800.00
LAN CABLING ,INCLUDING CAT 6 CABLE		1000	40.00	40000.00
INSTALLATIPN CHARGES INCLUDING PVC BOXES,LAN CONNECTORS etc.,			250.00	6250.00
				195750.00
				GST @ 9%
				17617.50
				S GST@9%
				17617.50
				TOTAL
				230985.00

PAY ORDER
 Paid vide cheque No. 528334
 dated 12/8/2020 Andhra Bank
 Dr. L.B.College Br.Vsp. for Rs. 20,00,000/-
 ADMIN. OFFICER ACCGS. OFFICER



OUR BANK DETAILS RUPEES TWO LAKHS THIRTY THOUSAND NINE HUNDRED EIGHTY FIVE ONLY

CANARA BANK SIRIPURAM BRANCH-VISAKHAPATNAM
A/C 3655201000100, IFSC NO: CNRB0003855

After fixing the CCTV cameras, a Demo was arranged and found all the cameras were functioning satisfactorily. All the cameras are working good.
15/07/2020 (B.A.N. Reddy)
 Signed
 Dr. W. D. ...
 Principal

Dr. Lankapalli Bullayya College of Engineering,
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013 Andhra Pradesh

Living Lines

A COMPLETE BATH WARE

Logo of SAI BALAJI MARKETING

(A Unit of Sai Balaji Marketing)

BO # 9-1-48/A, New Resapuvanipalem, Visakhapatnam - 530 013
 BO Near Cricket Stadium, Madhurawada, Visakhapatnam - 530 041
 HO : # 50-57-9/3, Rajendra Nagar, Visakhapatnam - 530 016.
 E-mail : saibalajimarketing@gmail.com

Visakhapatnam,
 5th July, 2019

To DR LR College

No. : 30

Buyer's GST No.:

Date : 17/8/19

Sl. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	Ps.
①	TUBE Light 36 watt	30	40	1200	
②	C/FAN CEPTATOR	20	30	600	
③	4 FEET LED TS LUWER LTS LOWH	05	350	1750	
④	12" EXHUST FAN ALUMINUM	03	2550	7650	
⑤	4 FEET LED TS LUWER LTS LOWH LAB	02	350	700	
⑥	18 WATT LED BULB LUWER	05	290	1450	
⑦	1.0 sq WIRE 10MM	20	9	180	
			TOTAL	13530	

Terms & Conditions :

- 1) Goods once sold cannot be taken back or exchanged.
- 2) Interest 24% will be charged on over due payment on cheque bounces.
- 3) Please issue form "C" immediately, if not issued customer will be liable to pay sales tax if not received in 30 days.
- 4) In case of disputes subject to Visakhapatnam jurisdiction.

For SAI BALAJI MARKETING

Customer Signature

Authorised Signatory

(Signature)
 Principal

Dr. Lenkapalli Bullayya College of Engineering
 D.No.52-14-75, Resapuvanipalem
 Visakhapatnam-530013, Andhra Pradesh

Original

SAIBALAJI MARKETING

H.O. 50-57-9/3, NEAR V.T.COLLEGE,RAJENDRANAGAR,VISAKHAPATNAM

B.O: D.NO:9-1-48A,NEW RESAPUVANIPALEM,,

VISAKHAPATNAM - 530013

PHONE:0891-2514792,9618288355 Website : www.livinglines.info E-Mail : saibalajimarketing@gmail.com

GST INVOICE

CREDIT

PAN NO ACTPN 4046J

GST : 37ACTPN4046J1Z1

M/s DR.L.B.COLLEGE
RESAPUVANIPALEM,
NEAR SPENCERS ROAD, State : 37
VISHKAPATNAM. PH:8297800311
83098 17845


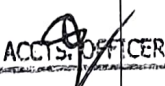
Invoice No.: LL05612 Date : 17/07/2019
Order No. : Date : 17/07/2019
L.R. No. : Date : 17/07/2019
Cases : 0
Transport : BY HAND
Delivery : BLOCK.NO:07

S.	HSN	Item Description	"SGST"	"CGST"	Qty.	Rate	Dis%	Amount
1	3917	SUDHAKAR 1' UPVC PIPE	9.0	9.0	15 PCS	195.00	0.0	2925.00
2	3917	UPVC TEE 1'	9.0	9.0	2 PCS	25.00	0.0	50.00
3	3917	UPVC ELBOW 1'	9.0	9.0	12 PCS	22.00	0.0	264.00
4	3917	UPVC SOCKET 1'	9.0	9.0	12 PCS	18.00	0.0	216.00
5	3506	CPVC SOLVENT 118ML	9.0	9.0	2 PCS	199.00	0.0	398.00
6	3917	UPVC BALL VALVE 1'	9.0	9.0	1 PCS	180.00	0.0	180.00
7	7306	UPVC METAL CLAMPS 1'	9.0	9.0	20 PCS	7.00	0.0	140.00

HSN CODE	TAX%	AMOUNT	TAX	QTY
3917	18.00	3080.52	554.48	42
7306	18.00	118.64	21.36	20
3506	18.00	337.28	60.72	2

PAY ORDER

Paid vide cheque No. 500026
dated 16-8-19 in SBI Bank
Dr. L.B.C. 8773

 ADMAN OFFICER
 ACCTS OFFICER

Total Qty :- 64

** THANK YOU FOR VISIT **

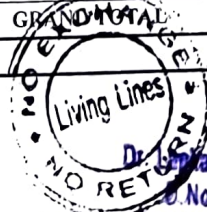
CLASS	TOTAL	DISC	TAXABLE	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 0.0%	0.00	0.00	0.00	0.00	0.00	0.00	Discount	4173.00
GST 5.0%	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 12.0%	0.00	0.00	0.00	0.00	0.00	0.00		
GST18%	4173.00	0.00	3536.44	318.28	318.28	636.56		
GST28%	0.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF	0.00
TOTAL	4173.00	0.00	3536.44	318.28	318.28	636.56	GRAND TOTAL	4173.00

Rs Four Thousand One Hundred Seventy Three Only

Terms & Conditions

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. All Disputes are subjected to VISAKHAPATNAM jurisdiction only.

BANK DETAILS: Punjab National Bank: A/C No.0462009300028437 IFSC CODE:PUNB0046200 L.i.c building, Visakhapatnam
 BANK DETAILS: State Bank Of India : A/C No.31708950573 IFSC CODE:SBIN0030434 Shrinagar branch, Visakhapatnam



Principal

Dr. J. Venkatesh Bullayya College of Engineering
No.52-14-75, Resapuvanipalem, Visakhapatnam-530013 Andhra Pradesh

Customer Seal & Signature

Checked By

Sulphach

For SAI BALAJI MARKETING

hand

Original

SAI BALAJI MARKETING

H.O: 50-57-9/3, NEAR V.T.COLLEGE, RAJENDRANAGAR, VISAKHAPATNAM

B.O: D.NO:9-1-48A, NEW RESAPUVANIPALEM,,

VISAKHAPATNAM - 530013

PHONE:0891-2514792,9618288355 Website : www.livinglines.info E-Mail : saibalajimarketing@gmail.com

GST INVOICE**CREDIT**

PAN NO: ACTPN 4046J

GST : 37ACTPN4046J1Z1

M/s DR.L.B.COLLEGE
RESAPUVANIPALEM,
NEAR SPENCERS ROAD, State : 37
VISKHPATNAM. PH:8297800311Invoice No.: LL04620 Date : 28/06/2019
Order No. : Date : 28/06/2019
L.R. No. : Date : 28/06/2019
Cases : 0
Transport : BY AUTO
Delivery : RESAPUVANIPALEM

S.	HSN	Item Description	"SGST"	"CGST"	Qty.	Rate	Dis%	Amount
1	3917	SUDHAKAR 1' UPVC PIPE	9.0	9.0	1 PCS	195.00	0.0	195.00
2	3917	UPVC ELBOW 1'	9.0	9.0	6 PCS	22.00	0.0	132.00
3	3917	UPVC TANK NIPPLE 1'	9.0	9.0	2 PCS	70.00	0.0	140.00
4	3917	UPVC BALL VALVE 1'	9.0	9.0	2 PCS	180.00	0.0	360.00
5	3917	SUDHAKAR 1' UPVC PIPE	9.0	9.0	4 PCS	195.00	0.0	780.00
6	3917	UPVC ELBOW 1'	9.0	9.0	4 PCS	22.00	0.0	88.00
7	7306	UPVC METAL CLAMPS 1'	9.0	9.0	10 PCS	5.00	0.0	50.00
8	3917	CPVC PIPE 13.5 3/4'	9.0	9.0	2 NOS	176.00	0.0	352.00
9	3917	CPVC ELBOW 3/4'	9.0	9.0	10 PCS	12.00	0.0	120.00
10	3917	CPVC BRASS TEE 3/4 X 1/2	9.0	9.0	2 PCS	49.00	0.0	98.00
11	3917	SUDHAKAR 3/4' CPVC PIPE 13.5	9.0	9.0	5 PCS	176.00	0.0	880.00
12	3917	CPVC ELBOW 3/4'	9.0	9.0	10 PCS	12.00	0.0	120.00
13	3917	CPVC SOCKET 3/4'	9.0	9.0	2 PCS	11.00	0.0	22.00
14	3917	CPVC BRASS ELBOW 3/4 X 1/2	9.0	9.0	2 PCS	42.00	0.0	84.00
15	7306	CPVC METAL CLAMPS 3/4'	9.0	9.0	5 NOS	6.00	0.0	30.00
16	3917	CPVC R/TEE 1' X 3/4'	9.0	9.0	2 NOS	28.00	0.0	56.00
17	3917	CPVC T/BUSH 3/4'	9.0	9.0	1 NOS	15.00	0.0	15.00
18	3506	CPVC SOLVENT 118ML	9.0	9.0	2 PCS	199.00	0.0	398.00
19	8481802	REGENT EMERALD SHORT BODY	9.0	9.0	2 PCS	340.00	0.0	680.00

HSN CODE	TAX%	AMOUNT	TAX	QTY
3917	18.00	2916.96	525.04	55
84818020	18.00	576.28	103.72	2
7306	18.00	67.60	12.20	15
3506	18.00	337.28	60.72	2

PAY ORDER

paid vide cheque No. 28/06/2019
dated 28/06/2019
Dr. L.B. College of Engg. for Rs. 4600.00
Andhra Bank
Principal
Dr. Lankapathi Bullayya College of Engineering
D No 52-14-75 Resapuvanipalem
Visakhapatnam-530013 Andhra Pradesh

OFFICER Total Qty AGED OFFICER

** THANK YOU FOR VISIT **

CLASS	TOTAL	DISC	TAXABLE	SGST	CGST	TOTAL GST	SUB TOTAL	4600.00
GST 0.0%	0.00	0.00	0.00	0.00	0.00	0.00	Discount	0.00
GST 5.0%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 12.0%	0.00	0.00	0.00	0.00	0.00	0.00		
GST18%	4600.00	0.00	3898.32	350.84	350.84	701.68		
GST28%	0.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF	0.00
TOTAL	4600.00	0.00	3898.32	350.84	350.84	701.68	GRAND TOTAL	4600.00

Rs. Four Thousand Six Hundred Only

Terms & Conditions

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All Disputes are subjected to VISAKHAPATNAM jurisdiction only.

BANK DETAILS Punjab National Bank: A/C No.0462009300028437 IFSC CODE:PUNB0046200 L.Lc building, Visakhapatnam
BANK DETAILS State Bank Of India : A/C No.31708950573 IFSC CODE.SBIN0030434 Shrinagar branch, Visakhapatnam

Customer Seal & Signature

Checked By

Sulpo

For SAI BALAJI MARKETING

Authorised signatory



Matrix Digital Solutions
A complete Digital Solution

Tel: +917660888808

INVOICE

REG. NO. 09/2019 PURCHASE TAX AM EXD...
1st floor, Chandrababu Naidu Institute
Visakhapatnam-40

To
THE Secretary & Correspondant
Dr.Lankapalli Bullayya College
engineering
visakhapatnam

INVOICE NO : 157
DATE : 18-02-2019
PAN NO : AEBPR60A01

ORDER DETAILS

Signature :

DESCRIPTION (Category)			Amount Rs.
	UNIT PRICE	QTY	
2MP MATRIX IP CAMS	5,900.00	4	23,600.00
CAT 6 CABLING FOR CAMS	50.00	120	6,000.00
CAT 6 CABLING FOR BIO MATRIC	50.00	10	500.00
POE SWITCH	3,500.00	1	3,500.00
INSTALLATION CHARGES	300.00	4	1,200.00
			-
			-
			-
RUPEES THIRTY FOUR THOUSAND EIGHT HUNDRED ONLY			34,800.00

Make all cheques payable to Matrix Digital solutions, visakhapatnam-40

For
MATRIX DIGITAL SOLUTIONS



manager

4 cams installed
working
P. Saijashankar

Thank you for your business

Kesava Kumar
LIBRARIAN 22/2/19

S. S. S. S. S.
4/1/19

Principal
Dr. Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013. Andhra Pradesh



Dr. Lankapalli Bullayya College

52-14-75, Resapuvanipalem, Visakhapatnam - 530 013

Ph: Off. : 0891-2701818 Fax. : 0891- 2714423

E-mial : lbcadm@gmail.com Website : bullayyacollege.info

Dr. K. SATYANARAYANA, M.Com., Ph.D

Director – Academics & Administration

Date: 05.09.2018.

To
M/s. Matrix Digital Solutions,
Madhurawada,
Visakhapatnam.

Sir,

Sub:- Supply of Cameras, CAT 6 Cable, 24 Port Switch, LAN points etc. - Reg.

Ref:- Your Quotation, dated 06.08.2018.

With reference to your quotation, we approve the quote and request to Supply of Cameras, CAT 6 Cable, 24 Port Switch, LAN points etc mentioned below. The Invoice may be issued in the name of the Secretary & Correspondent, Dr.Lankapalli Bullayya College, Visakhapatnam

Sl.No.	Description	Qty.	Unit Rate	Amount (Rs.)
01	Panasonic 32 Chennel NVR Upto 32 channel IP Cam's in put Up to 5MP preview and play back ONVIF all branded Cam's compactable Multiple net work monitoring	1 No.	29,500/-	29,500/-
02	Matrix 2MP 1080P IP Camera	28 Nos.	5,900/-	1,65,200/-
03	HOD 4 TB	1 No.	9,900/-	9,900/-
04	CAT 6 Cable with laying Including PVC etc. approx (including Bio matric, CCTV and New UP linking)	900 Mtrs	50/-	45,000/-
05	24 Port Switch (for all LAN points at Block 9 - 32 points)	2 Nos.	3,900/-	3,900/-
06	All the LAN points clipping and testing connectors etc.necessary power points etc.	L/S	6,000/-	6,000/-
07	4u rack Dlink for new building	01 No.	3,500/-	3,500/-
08	2u rack for main gate	01 No.	1,800/-	1,800/-
09	UPS for switches and Cam's 600 VA	02 Nos	2,500/-	5,000/-
10	16 port switch (for main gate and Junior College opp.)	2 Nos.	2,300/-	9,200/-
11	Cam's power supply unit 2amps, PVC Box power connector etc.	28 Cam's	450/-	12,500/-
TOTAL:Rs.				2,95,400/-

(Rupees Two Lakhs Ninety Five thousand Four hundred only)


(K.SATYANARAYANA)
DIRECTOR (AC & CA)

All Correspondence should be addressed to the Secretary and Correspondent

Principal

Dr. Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013 Andhra P.

BILL**Date: 21-11-2016**

To
The Secretary & Correspondent,
The Society for Collegiate Education
Visakhapatnam.

NAME OF THE WORK: CONSTRUCTION OF RAIN WATER DRAIN (ALONG WITH RAIN WATER HARVESTING PIT) BEHIND ENGG BLOCK AND LAYING OF HBG METAL AND GRAVEL FILLING FOR THE CORRECTION REQUIRED FOR LAYING OF BT ROAD BEHIND ENGG BLOCK AND PG BLOCK - SUBMISSION OF CC-2 FINAL BILL - REG.

Sl. No	Quantity	Description of work	Rate (Rs)	Amount (Rs)
1	151.590 m ³	Earth work excavation for Foundations in all soils except rock requiring blasting or chiseling inclusive of all leads and lifts etc. complete. APDSS No. 308.	160 per m ³	24,254.40
2	118.010 m ³	Supplying, dumping and laying of 40mm-60mm granite metal including the cost for transportation, material and labour etc complete.	1,425 per m ³	1,68,164.25
3	48.590 m ³	Supplying, dumping and laying of 10mm-20mm granite metal including the cost for transportation, material and labour etc complete.	1,800 per m ³	87,462.00
4	50.670 m ³	Supplying, dumping and laying of gravel including the cost for transportation, material and labour etc complete.	684 per m ³	34,658.28
5	8.400 m ³	Supplying, dumping and laying of sand including the cost for transportation, material and labour etc complete.	1,680 per m ³	14,112.00
6	18.200 m ³	Cement concrete (1:4:8) mix using 40mm size Granite metal with all material and labour etc. complete for foundations, APDSS No. 402 (excluding cost of Cement)	3,562 per m ³	64,828.40
7	16.910 m ³	Cement concrete (1:2:4) mix using 20mm size HGB metal with all material and labour etc. complete for foundations, APDSS No. 402 (excluding cost of Cement)	5,000 per m ³	84,550.00


Principal

Dr. Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013, Andhra Pradesh

Sl. No	Quantity	Description of work	Rate (Rs)	Amount (Rs)
8	1,331.88 m ²	Laying of Bituminous Road Including the cost for all necessary material, labour, machinery etc complete.	300 per m ²	3,99,564.00
9	8.020 m ³	1st Class Brick work (Rajahmundry) for superstructure In Cement Mortar (1:5) with all materials (excluding cost of cement) etc. complete. As per APDSS norms.	4,793 per m ³	38,439.86
10	303.36 m ²	Plastering (1:5) mix 20mm thick two coats external walls etc. complete (excluding cost of cement). As per APDSS norms.	260 per m ²	78,873.60
11	87.45 m ²	Providing White cement (Birla White Cement) two coats with labour and material etc. complete	33 per m ²	2,885.85
12	383.33 m ²	Providing Emulsion single coat with labour and material etc. complete	33 per m ²	12,649.89
13	04 Days	Supply of Roller/Compactor	6,270 per day	25,080.00
14	01 No	Supply of water tanker 6KL	1,140 each	1,140.00
15	02 Nos	Cost for the construction of Manhole	4,000 each	8,000.00
16	11.000 m ³	Excess quantity of material with bitumen required for the previous road repairs behind Engg block and pg block	4,000 per m ³	44,000.00
17	03 RMT	Supplying and fixing of 6" PVC pipe 6gauge, including the cost for transportation, labour and all necessary material etc complete.	600 per RMT	1,800.00
18	26 Nos	Supply of Labour for C&G	400 each	10,400.00
TOTAL AMOUNT FOR THE WORK DONE UP TO THIS BILL (CC-2 FINAL)				11,01,372.53
AMOUNT OF WORK DONE UP TO PERVIOUS BILL (CC-1)				-2,19,326.13
TOTAL AMOUNT TO BE PAID FOR THIS BILL				8,82,046

(RUPEES EIGHT LAKHS EIGHTY ONE THOUSAND AND FORTY SIX ONLY)

Verified
P. Satyanarayana
Mr. P. SATYANARAYANA
 Head, Engg Constructions & Consultancy
 Dr. L.B. College of Engg (for women)
 VISAKHAPATNAM-530 013. A.P., INDIA

-2-

13

T.V. Ramakrishna Reddy
T.V. RAMA KRISHNA REDDY
 CONTRACTOR
 Principal
 Dr. Lankapalli Bullayya College of Engineering
 D.No.52-14-75, Resapuvanipalem
 Visakhapatnam-530013 Andhra Pradesh

T.V. RAMA KRISHNA REDDY

PLOT NO. MIG-406
MIDHILAPURI VUDA COLONY
MADHURAWADA
VISAKHAPATNAM-41
PH: 9440973736

BILL

To
The Secretary & Correspondent,
The Society for Collegiate Education
Visakhapatnam.

Date: 05-10-2016

NAME OF THE WORK: CONSTRUCTION OF RAIN WATER DRAIN (ALONG WITH RAIN WATER HARVESTING PIT) BEHIND ENGG BLOCK AND LAYING OF HBG METAL AND GRAVEL FILLING FOR THE CORRECTION REQUIRED FOR LAYING OF BT ROAD BEHIND ENGG BLOCK AND PG BLOCK - SUBMISSION CC-1 PART BILL - REG.

Sl. No	Quantity	Description of work	Rate (Rs)	Amount (Rs)
1	28.260 m ³	Earth work excavation for Foundations in all soils except rock requiring blasting or chiseling inclusive of all leads and lifts etc. complete. APDSS No. 308.	160 per m ³	4,521.60
2	76.010 m ³	Supplying, dumping and laying of 40mm-60mm granite metal including the cost for transportation, material, labour etc complete.	1,425 per m ³	1,08,314.25
3	25.340 m ³	Supplying, dumping and laying of 10mm-20mm granite metal including the cost for transportation, material, labour etc complete.	1,800 per m ³	45,612.00
4	50.670 m ³	Supplying, dumping and laying of gravel including the cost for transportation, material, labour etc complete.	684 per m ³	34,658.28
5	04 Days	Supply of Roller/Compactor	6,270 per day	25,080.00
6	01 No	Supply of water tanker 6KL	1,140 each	1,140.00
Total amount for the work done up to this bill (CC-1)				2,19,326.13
Total amount for the work done up to this bill (CC-1) - Say				2,19,326

(RUPEES TWO LAKHS NINETEEN THOUSAND THREE HUNDRED AND TWENTY SIX ONLY)

Verified
P. Subramanian
5/10/16
Dr. P. SAIYANAKAYALAKSHMI
Head, Engg Construction & Consultancy
Dr. L.B. College of Engg (for women)
VISAKHAPATNAM-530013, A.P., INDIA

T.V. Rama Krishna Reddy
T.V. RAMA KRISHNA REDDY
CONTRACTOR
Dr. Lankapalli Bullayya
Principal
Dr. Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013, Andhra Pradesh

248

APGST/VSP/01/1/6195/08 09

Vizag Vision

Date: 19.03.16

3 Lane, Above Datapro Building, Diamond Park,
Visakhapatnam. Ph : 9391465277, 8885588440.

CASH / CREDIT BILL

Buyer's Name The Correspondent, &
Address Ms. L. Bullaya College
Visakhapatnam
Telephone No.

Quantity	Description	Unit Price	Value	
			Rs.	Ps.
03	UV based heavy model water purifier of "water life technology" with five stage purification system with automatic valve system with fibry. commissioning all complete	14,000/-	42,000	= 00
			(Rs. Fourty two thousand only)	
			(Inclusive of all taxes)	
			Total	42,000 = 00

PAY ORDER

Paid vide cheque No. 12527Dated 19.03.16 Andhra BankDr. L.B. College B. Vsp. for Rs. 42,000

ADMIN. OFFICER

ACCTG. OFFICER

Terms & Conditions :

- 1) The above product is inclusive of all taxes.
- 2) The above product is warranted for one year.
- 3) Payment terms 50% advance 50% after delivery and installation.

For Vizag Vision



Principal

Dr. Lankapalli Bullaya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013, Andhra Pradesh

T.V.RAMA KRISHNA REDDY

PLOT NO. MIG-406
MIDHILAPURI VUDA COLONY
MADHURAWADA VISAKHAPATNAM-41
PH: 9440973736

BILL

Date: 22-01-2016

To
**The Secretary & Correspondent,
The Society for Collegiate Education
Visakhapatnam.**

**NAME OF THE WORK: SUPPLYING AND FIXING OF LED LIGHT PANELS,
WALL MOUNT FANS AND AIR CONDITIONERS POWER SUPPLIES -
SUBMISSION OF BILL - REG.**

Sl. No	Quantity	Description of work	Rate (Rs)	Amount (Rs)
1	15 Nos	Supplying and fixing of 20w LED Square shape light panels in Block-02 Conference hall.	2,400 each	36,000
2	35 Nos	Supplying and fixing of M/s. Crompton Greaves Hi-Flo wall mount fans: 1. Block-02 Conference Hall: 11 Nos 2. Workshop Building Conference Hall: 22 Nos (12+2+8) 3. Engineering Block Conference Hall: 02 Nos	2,300 each	80,500
3	38 Nos	Supply and fixing of 6A 3pin wall plug socket 2in1 anchor legrand make with 6A modular switch legrand make control on a common switch board on concealed metal box covered with cover plate with earth continuity all labour charges etc. complete	300 each	11,400
3	06 Nos	Supplying and fixing AC metal box	1,500 each	9,000
Total value of the work done				1,36,900

(RUPEES ONE LAKH THIRTY SIX THOUSAND NINE HUNDRED AND EXISTY ONLY)

*verified -
D. Raju
22/1/16*
Prof. P. SATYANARAYANA
Head, Engg Construction & Consultancy
Dr. L.B. College of Engg (for women)
VISA KHAPATNAM-530013, A.P., INDIA
PK

T.V. Rama Krishna Reddy
T.V. RAMA KRISHNA REDDY
CONTRACTOR

PAY ORDER
Paid vide cheque No. *542226527*
dated *23-1-16* Andhra Bank
Dr. L.B. College Br. Vsp. for Rs. *1,36,900*
P. the
16

D. W. M. U.
Principal
Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013, Andhra Pradesh

SAIRAM ENTERPRISES

Srikanth Nagar, GVMC Layout, Chinnagaddili, Visakhapatnam - 530040

Ref: Bore well Bill

Date: 13/07/2015

PAY ORDER	
Paid vide cheque No. <u>858290</u>	
dated <u>13/07/15</u>	Andhra Bank
Dr. L.B. College Br. Vsp. for Rs. <u>61,960</u>	
<u>[Signature]</u> ADMN. OFFICER	<u>[Signature]</u> ACCTS. OFFICER

- 1) 6 1/2" Drilling - 200' x 120/- = 24,000 -
- 480
- 5,000 -
- 2) 10" casing pipe - 10' x 500/- = 5,000 -
- (48 sudu wear ISI)
- 245
- 3) 7" casing pipe - 48' x 250/- = 12,000 -
- (68 sudu wear ISI GOLD)
- 4) 5" casing pipe - 160' x 130/- = 20,800 -
- (68 sudu wear ISI GOLD)
- 5) 600 -
- 6) WORKING CHARGES -

62,400/- **61,960/-**

[Signature]
14.7.15

(Rupees Sixty-two Thousand - Four Hundred only)

The amount has been changed due to the change in the rate of quotation, the work has been found to be satisfactory

[Signature]
[Signature]
Principal

BILL**Date: 12-06-2015**

To
The Secretary & Correspondent,
The Society for Collegiate Education
Visakhapatnam.

**NAME OF THE WORK: WORKSHOP BUILDING 2ND & 3RD FLOORS SANITARY WORKS –
FINAL BILL – PAYMENT OF BILL – REGARDING.**

Sl. No	Quantity	Description of work	Rate (Rs)	Amount (Rs)
1	144.34 m ²	Fixing of Ist Class Sanitary Tiles over a bed of 20mm thick plastering in C:M 1:3 etc. complete. (Excluding cost of Cement and tiles)	283 per 1 m ²	40,848.22
2	9.00 m ²	Supplying and fixing PVC Doors with furniture completed.	3,120 per 1 m ²	28,080.00
3	02 Nos	Supplying and fixing 30cm Ø Hume pipes for exhaust fan etc completed	200 per each	400.00
4	15 Nos	Supplying and fixing 3" pvc nanitrap with grating etc completed	267 per each	4,005.00
5	05 Nos	Supplying and fixing White glazed European water closet with flesh tank etc completed	4,540 per each	22,700.00
6	05 Nos	Supplying and fixing White glazed gents urinals with pvc connection etc completed	5,380 per each	26,900.00
7	08 Nos	Supplying and fixing White glazed ladies urinals with pvc connection etc completed	3,064 per each	24,512.00
8	04 Nos	Supplying and fixing White glazed wash hand basin with pvc connection etc completed	2,382 per each	9,528.00
9	06 Nos	Supplying and fixing 12.7 mm N.P long body Taps etc completed	600 per each	3,600.00

Sl. No	Quantity	Description of work	Rate (Rs)	Amount (Rs)
10		Supplying and fixing PVC pipe with solvent cement etc... complete		
	23.25 RMT	a) 50mm ø	100 per RMT	2,325.00
	112.30 RMT	b) 75mm ø	150 per RMT	16,845.00
	233.10 RMT	c) 110mm ø	200 per RMT	46,620.00
11		Supplying and fixing C PVC pipe with specials such as tees, bends, elbows, reducers etc. complete		
	11.20 RMT	a) 20mm ø	215 per RMT	2,408.00
	341.58 RMT	b) 25mm ø	300 per RMT	1,02,474.00
12		Supplying and fixing C.P Control valve etc complete		
	19 Nos	a) 0.5"	579 per each	11,001.00
	07 Nos	b) 1.0"	600 per each	4,200.00
13	09 Nos	Supplying and fixing granite partition of size 4'x2' etc complete.	3,078 per each	27,702.00
14	06 Nos	Supplying and fixing porcelain partition of size 4'x2' etc complete.	2,173 per each	13,038.00
15	02 Nos	Supplying and fixing white glazed IWC with P trap and 4" PVC out let with 10 ltrs capacity flesh tank etc complete	3,450 per each	6,900.00
16	2.138 m ³	Ist Class Brick work (Rajahmundry) for superstructure in Cement Mortar (1:5) with all materials (excluding cost of cement) etc complete. As per APDSS norms.	5,243 per m ³	11,209.53


Principal

Dr. Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013, Andhra Pradesh

Sl. No	Quantity	Description of work	Rate (Rs)	Amount (Rs)
17	0.810 m ³	Sand filling for IWC	1,680 per m ³	1,360.80
18	02 Nos	Supplying of Water Tanker for curling and other college related works.	1,928 per each	3,856.00
19	10 Nos	Supplying and fixing Battle Traps for gents urinals etc completed	1,200 per each	12,000.00
20	02 Nos	Construction of Manholes (excluding the cost of cement).	4,000 per each	8,000.00
21	01 Nos	Supplying and fixing of 1000L water tank with all fixtures and connections etc complete (for Block-02)	8,000 per each	8,000.00
22	01 Nos	Supplying and fixing of 1HP Submergible water mortar with electrical started, all fixtures and connections etc complete	24,500 per each	24,500.00
23	12 Nos	Providing holes with core cutter for fire safety pipes	800 per each	9,600.00
24	06 Nos	Supply of Labour	400 per each	2,400.00
25	02 Nos	Supply of Stone Cutters	500 per each	1,000.00
Total amount for the work done				4,76,012.55
Total amount for the work done - Say				4,76,013

(RUPEES FOUR LAKHS SEVENTY SIX THOUSAND AND THIRTEEN ONLY)

*Verified
P. Satyanarayana
12/6/15*

Prof. P. SATYANARAYANA
Head, Engg Constructions & Consultancy
Dr. L.B. College of Engg (for women)
VISAKHAPATNAM-530 013. A.P., INDIA

T. V. Rama Krishna Reddy
T.V. RAMA KRISHNA REDDY
CONTRACTOR

PAY ORDER	
Paid vide cheque No.	557285259
dated	19-6-15 Andhra Bank
Dr. L.B. College Br. Vsp. for Rs.	4,76,013
<i>[Signature]</i>	<i>[Signature]</i>
ADMIN. OFFICER	ACCTS. OFFICER



Mobile: +91 9348024527
+91 9885485277
Email: jputitech@gmail.com

JP unitech

4-72-4, BEACH ROAD, LAWSONS BAY COLONY, VISAKHAPATNAM - 530 017, A.P., INDIA

INVOICE

To

Date: 5th May, 2015.

The Secretary and Correspondent,
The Society for Collegiate Education,
Dr. L. Bullayya Colleges,
VISAKHAPATNAM.

Ref : 1. Our Quotation No : Proj/C-02. Dt. : 16th April , 2015.
2. Your Work Order Dated 04-05-2015.

S. No.	Description of work	A/U	Qty	Unit Rate	Amount
1.	Installation, Testing and Commissioning of Fire Warning System and Fire Fighting System	Job	01	5,13,000.00	5,13,000.00
2	+14.5% Overheads				74,385.00
3	Total value of Work Done				5,87,385.00
4	Advance Paid				3,78,655.00
5	Balance to be paid				2,08,730.00

(Rupees Two Lakhs Eight thousand Seven Hundred and thirty only)

PAY ORDER
Paid vide cheque No. 555555
date 5/5/15 Andhra Bank
Dr. L.B. College Br. Vsp. for Rs. 2,08,730.00
ADMN. OFFICER ACCTS. OFFICER

For **JP unitech**

Authorized Signatory

Principal

Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013, Andhra Pradesh

.../Invoice
VAINANI ENTERPRISES(B.O)
 D No. 1-1-100/1/3, II nd floor
 side ICICI Bank, Isukathota, visakhapatnam-17
 Ph No: 0891-2711553

Date: 13/2/13
 ORDER No. & DATE
 Referred by
 Dispatch through
Uma Shankar

S.No. 12 28
 M/s... Dr. L. Bultayya College
of Engineering (for Women)
Resapuvanipalem (V.P.) - 13
 Ph no: 0891 2703293

S.No.	Discription	Qty	Amount	
			Rs	Ps
01.	Ken Excel plus Mineral Ro Water purifier K121100677 K120801758 P.100	02	31,000	
Fin No 28516148587		Total	31,000	

PAY ORDER
 Paid vide cheque No. 620157
 dated 19-3-13 Andhra Bank
 Dr. L.B. College Br. Sp. for Rs. 31,000
 ADMIN. OFFICER ACCTS. OFFICER

- 100% advance payment
- The Goods are care fully checked/ Packed and are consigned at your risk.
- Materials once delivered will not be taken back.

for M/s. Vainani Enterprises

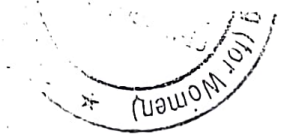
Prepared by :

Approved by [Signature]

Delivered by :

13/2/13

[Signature]
8/2/13



Dr. Lankapalli
 Engi
 Survey
 Resapuvanipalem

[Signature]
 Principal
 Dr. Lankapalli Bultayya College of Engineering
 D.No.52-14-75, Resapuvanipalem
 Visakhapatnam-530013. Andhra Pradesh



Dr. L. Bullayya College of Engineering (for Women)

(Sponsored by The Society for Collegiate Education, Visakhapatnam, A.P.)

Affiliated to Andhra University & Approved by AICTE

D.No. 52-14-75, Resapuvanipalem, Visakhapatnam-530 013, A.P.

Tel: +91 891 2703293, 2703296 / Fax: +91 891 2714423,

E-mail: bullayyaengg@gmail.com Website: www.bullayyacollege.info

Prof. B. Sambhi Reddy,

M.Tech., Ph.D., D.I.H., M.I.I.Ch.E.,

PRINCIPAL

Ref: LBC/ADMN/PO/18/2011

Date: 09/11/2011

Sri Sai Padma Enterprises
Leelamahal Jn, Dabagardens
Visakhapatnam - 530016

Dear Sir/s

Sub: Supply of TEXMO Make 1HP Monobloc Motor - reg

Ref: Your Offer dated 01.11.2011.

The undersigned is pleased to place order on you for Supply Texmo make 1HP Monobloc Motors at Dr.L.Bullayya College of Engg forWomen, D.No.52-14-75, Resapuvanipalem, Visakhapatnam per following details and as per your offer under reference cited above:

Sl. No.	Item Description	Qty.	Price/ Unit Rs.	Total Rs.
1.	Texmo make 1HP Monobloc Motor	02 Nos.	6,300/-	12,600/-
2.	1" Foot Valve	02 Nos.	280/-	560/-
3.	Starters	02 Nos	650/-	1,300
			Total	14,460/-

TERMS & CONDITIONS:

01. Delivery : Within 1 week from date of order.
02. Payment : 100% against delivery.

The above items shall be strictly as per standard specifications, features indicated per offer and as per agreed terms as mentioned above. We request you to acknowledge and expedite the order at the earliest.

Thanking You,

Yours Sincerely,

*P.O. received and
Material received & delivered*

For Sri Sai Padma Enterprises

[Signature]
Managing Partner

Principal

Dr. Lankapalli Bullayya College of Engg.
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013, Andhra Pradesh

[Signature]
Principal
Dr. Lankapalli Bullayya College of
Engineering (for Women)
Survey No.44, D.No.52-14-75
Resapuvanipalem, Visakhapatnam-530 013

OM SRI SAI RAM
RECEIPT

2562870 (O)
2553039 (O)

SRI SAI PADMA ENTERPRISES

D.No. 31-32-53, Leelamahal Junction, Dabogardens, VISAKHAPATNAM - 530 020

No. **86**

Date :

Received with thanks from M/s. SECRETARY AND CORRESPONDENT

DR. L.B. COLLEGE OF ENGINEERING (FORWOMEN)

the sum of Rupees FOURTEEN THOUSAND FOUR HUNDRED SIXTY
ONLY

By Cash/ Cheque/ Draft towards NO 996145, ANDHRA BANK

VISAKHAPATNAM

Rs. 14,460/-

For SRI SAI PADMA ENTERPRISES
M.S. - V. Srinivas

W. D. Srinivas
Principal

Dr. Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013. Andhra Pradesh

VAINAVI ENTERPRISES

1-1-100/1/3, II Floor, Beside ICICI Bank, Isukathota
 VISAKHAPATNAM-17, Ph. : 0891-2727093, 2711563
 Cell : 92466 70266, 92904 87692
 TIN No.28516148587

INVOICE

No. 311

DI.12-11-10

si. Bullayya Colloge

Pk. No. :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1.	KENT Excell Plus (58) KR 100307822 ✓ KR 100208127 ✓ KR 100208149 ✓	03	15290	45870
PAY ORDER Paid vide cheque No. 813204 dated 15.12.10 Andhra Bank Dr. L.B. Colloge B. Rep. for 45870 ADMN. OFFICER ACCTS OFFICER				
(Rupees...fourly...five...thousenah... ...Eight hundred...Seventy...only...)				Total 45870

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For M/s. VAINAVI ENTERPRISES

Handwritten signature

Handwritten signature
 Principal
 Dr. Lankapalli Bullayya College of Engineering
 D.No.52-14-75, Resapuvanipalem
 Visakhapatnam-530013, Andhra Pradesh