

GSTIN: 37ADAPE5940012B  
LUT - AD370421002854C



# RAVITEJA ELECTRICALS AND AGENCIES

Shop No. 1, Surya Bhaskar Complex, Car Sherd Jn. P. M. Palem, Visakhapatnam - 530014

Mr. CHAITNYA ENGS COLLEGE  
KOMMADI VI. VISAKHAPATNAM

Delivery

GSTIN No.

Invoice No: 0778  
Date: 17/11/22  
Way Bill No: 10144  
Vehicle No:

HSN Code	%	Description of Goods	Qty.	Unit	Rate	Amount
2917	18	3+3 Base Bar	6		58	
8544		6A Switch	20		15	348
		6A Sock	20		30	300
8544		1 Sq wire (90) mtr	4		930	600
		1.5 Sq wire (90) m	1		1390	3720
8912		1" Nail clip	1		220	1390
		3mm	2		160	220
		Tube Stat	30		12	320
		Tube	36		45	360
		LED Tube 20W	20		220	1620
		MCR Dow	10		110	1100
		40A IS lead	3		625	1875
		Due Rm	2		20	40
		Holder cone	10		35	350
		8m. S Box	1		140	140
		6A Sock	1		55	55
		Sw. M	6		18	108

*Handwritten signature*

Name : Union Bank of India						WITHOUT TAX	14361.01
Branch : Madhurawada						CGST @ % 9	1292.45
Account No. : 1234567890000002						SGST @ % 9	1292.45
Code : UBIN0812382						IGST @ %	
Mode of Payment : <input checked="" type="radio"/> Cash / <input type="radio"/> Cheque						GRAND TOTAL	16946

**CONDITIONS**  
This invoice is subject to the jurisdiction of the Government of Andhra Pradesh. A 24% per annum interest will be charged on any amount not paid by Cheques / DD. The goods sold can not be taken back.

For RAVITEJA ELECTRICALS AND AGENCIES  
Authorised Signatory

*Handwritten signature*  
**CHAITNYA ENGINEERING COLLEGE**  
Kommadi, Visakhapatnam - 530 048

Central Mail

**CASH / CREDIT BILL**

Composition Taxable Person not eligible to Collect Tax on Supplies  
**RAVI TEJA ELECTRICALS**  
 Shop No. 1, Surya Bhaskar Complex, Carshed Jn., P.M.Palem  
 Visakhapatnam-41, A.P. Cell: 9948843524, 9133343524 (Shop)  
 GSTIN 37AAJPE5793K1Z6

To, M/s / Sri CHAITANYA Eng College  
 Place Kommadi - V. Visakhapatnam  
 GSTIN

No. 826  
 Date 27/06/20

S.No	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
	TUBE LIGHT - 36W	10	45	450	
	EA choker	10	135	1350	
	TUBE LAMP STATEORS	10	10	100	
	PRO TAPE	60	09	540	
	9W LED BULBS	4	100	400	
	D Holder (Cass)	4	24	96	

Recd  
 (Y. RAMESHA)

**PAID**  
 Invoice No. 15805  
 Date 27/06/20  
 Rs. 2936

In Words

**TOTAL 2936**

Bank Details : 21651131000266

Code : ORBC0102165

Goods once sold will not be taken back

Subject to Visakhapatnam Jurisdiction

**PRINCIPAL**  
**CHAITANYA ENGINEERING COLLEGE**  
 Kommadi, Visakhapatnam - 530 048

Authorized Signature

TAX INVOICE

ORIGINAL FOR RECEIPTS

GSTIN: 37ADAPE5940Q1Z5  
LUT - AD370421002854C



**RAVITEJA ELECTRICALS AND AGENCIES**

Shop No. 1, Surya Bhaskar Complex, Car Shed Jn, P. M. Palem, Visakhapatnam - 530024

Mr. CHAITNYA ENG COLLEGE  
KOMMADI VI VISAKHAPATNAM

Invoice No. 07076  
Date 31-10-22  
Way Bill No.  
Vehicle No.

Delivery  
GSTIN No.

HSN Code	%	Description of Goods	Qty.	Unit without Tax	Rate	Amount	
						Rs.	P.
9405	18	20W LED Tube L	20	245		4900	
		6x25 BK Semi 1000	1	350		350	
		6x19 BK Semi 1000	1	320		320	

L.B. *[Signature]*  
31/10/22  
M. Boys Hostel & girls  
Hostel

WITHOUT TAX	4720.33
CGST @ 9%	424.89
SGST @ 9%	424.89
IGST @ %	
<b>GRAND TOTAL</b>	<b>5570.11</b>

Bank : Union Bank of India  
Branch : Madhurawada  
A/c No : 123810110000002  
IFSC : UBIN0812382  
Mode of Payment : Cash/Cheque

TERMS AND CONDITIONS  
This invoice is subject to the jurisdiction of Visakhapatnam only.  
A service charge of 10% per annum will be charged on all bills.  
All payments to be made by Cheques / DD.  
Cash on delivery can not be taken back.

*[Signature]*  
PRINCIPAL  
CHAITNYA ENGINEERING COLLEGE  
Kommadi, Visakhapatnam - 530024

For RAVITEJA ELECTRICALS AND AGENCIES

Authorized Signatory

**Tax Invoice**Order Id: **OD226750341989586000**  
Order Date: 10-12-2022, 10:26 AMInvoice No: **FAETK62300007066**  
Invoice Date: 10-12-2022, 12:49 PMGSTIN: 24CCLPP8896C1Z1  
PAN: CCLPP8896C**Sold By**Prerak Electronics,  
F-1, 41-B, Shree Hari Estate., Plot Number - 499, V.U  
Nagar, Anand, ANAND - 388001  
GST: 24CCLPP8896C1Z1**Shipping ADDRESS**Lokesh ,  
1-160 Chaitanya Engineering college,  
Kommadi Madhura wada,  
Chaitanya engineering college,  
Madhurawada - 530048, IN-AP**Billing Address**Lokesh 1-160 Chaitanya Engineering college,  
Kommadi Madhura wada,  
Chaitanya engineering college,  
Madhurawada - 530048, IN-AP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
PE 50W SL1 Clamp 05 Flood Light Outdoor Lamp   PEsmaillamp50W5P01   IMEI/SrNo: [[]]	HSN: 94054090   IGST: 18%	1	2938.00	-0.00	2489.83	448.17	2938.00
	<b>Shipping and Handling Charges</b>	1	5.00	0	4.24	0.76	5.00
<b>TOTAL QTY: 1</b>						<b>TOTAL PRICE: 2943.00</b>	

All values are in INR

Seller Registered Address: Prerak Electronics,  
DALAL STREET, AT PO - RATANPURA, TA - UMRETH, DIST - ANAND, UMRETH - 388220.**Declaration**

The goods sold are intended for end user consumption and not for resale.




E. &amp; O.E.



Ordered Through

Prerak Electronics  
Authorized Signature

  
PRINCIPAL  
CHAITANYA ENGINEERING COLLEC-  
Kommadi, Visakhapatnam - 530 048

**Tax Invoice**

Order Id: **OD226732712104579000**  
Order Date: 08-12-2022, 09:27 AM

Invoice No: **FADMJB2300013991**  
Invoice Date: 08-12-2022, 12:52 PM

GSTIN: 24CKOPM4767N1ZB  
PAN: CKOPM4767N



**Sold By**

SMART LED LIGHTS,  
E/71, Electronics Estate, GIDC, SECTOR -26,  
Gandhinagar,, , GANDHINAGAR - 382026  
GST: 24CKOPM4767N1ZB

**Shipping ADDRESS**

Lokesh ,  
1-160 Chaitanya Engineering college,  
Kommadi Madhura wada,  
Chaitanya engineering college,  
Madhurawada - 530048, IN-AP

**Billing Address**

Lokesh 1-160 Chaitanya Engineering college,  
Kommadi Madhura wada,  
Chaitanya engineering college,  
Madhurawada - 530048, IN-AP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
SMART 36watt pack of 8 Flood Light Outdoor Lamp   36watt_pack8_1   IMEI/SrNo: [[]]	HSN: 94054090   IGST: 18%	1	5400.00	-0.00	4576.27	823.73	5400.00
	<b>Shipping and Handling Charges</b>	1	5.00	0	4.24	0.76	5.00
<b>TOTAL QTY: 1</b>						<b>TOTAL PRICE: 5405.00</b>	
All values are in INR							

Seller Registered Address: SMART LED LIGHTS,  
E-71, Electronics Estate, GIDC, Sector -26, Gandhinagar-382028, GANDHINAGAR - 382028.

**Declaration**

The goods sold are intended for end user consumption and not for resale.



E. & O.E.



Ordered Through

SMART LED LIGHTS  
Authorized Signature

*[Handwritten Signature]*  
**PRINCIPAL**  
**CHATANYA ENGINEERING COLL.**  
Kommadi, Visakhapatnam - 530 048

**CHAITANYA ENGINEERING COLLEGE**

**VISAKHAPATNAM-530 048**

**CASH/BANK PAYMENT**

ACCOUNT CODE

VOUCHER NO.

DATE: 15/5/2022

Paid to T. Appa Rao

Amount

DEBIT TO \_\_\_\_\_

TOWARDS Purchase of Rec Pigs for Enclide  
9044c / Drainage water.

2400

Rupees Two thousand and four hundred  
only.

2400

[Signature]  
Accountant


[Signature]  
No.



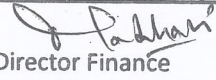
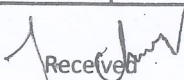
[Signature]  
Director Finance

[Signature]  
Received

[Signature]  
PRINCIPAL  
CHAITANYA ENGINEERING COLLEGE  
Kommadi, Visakhapatnam-530 048

<b>CHAITANYA ENGINEERING COLLEGE</b> <b>VISAKHAPATNAM-530 048</b>		<b>CASH/BANK PAYMENT</b>			
VOUCHER NO.		ACCOUNT CODE			
DATE: 16/5/2022		Amount			
Paid to <u>B. Papa Rao</u>		<table border="1"> <tr> <td style="width: 50px; height: 100px; vertical-align: middle; text-align: center;">7200/-</td> <td style="width: 50px;"></td> </tr> </table>		7200/-	
7200/-					
DEBIT TO _____					
TOWARDS <u>Labour charges earth work</u> <u>Excavation &amp; RCC Rigs fixing for</u> <u>Incubator sayer (Drain, water)</u>					
Rupees <u>Seven thousand and two hundred</u> <u>only.</u>					
<u>[Signature]</u> Accountant	<u>[Signature]</u> A.O.	<u>[Signature]</u> Director Finance	<u>[Signature]</u> Receiver		

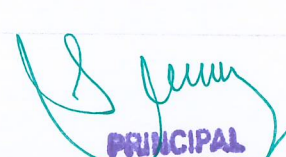
  
**PRINCIPAL**  
**CHAITANYA ENGINEERING COLLEGE**  
 Kommadi, Visakhapatnam-530 048

<b>CHAITANYA ENGINEERING COLLEGE</b>		<b>CASH/BANK PAYMENT</b>	
<b>VISAKHAPATNAM-530 048</b>		ACCOUNT CODE	
VOUCHER NO.		DATE: 16/5/2022	
Paid to <u>T. Chinna Rao</u>		Amount	
DEBIT TO _____		1900/-	
TOWARDS <u>Material Purchased Reelc Island</u> <u>for Incubator 3044</u>			
Rupees <u>One thousand and nine hundred</u> <u>only</u>			
 Accountant		 Director Finance	 Receiver

  
**PRINCIPAL**  
**CHAITANYA ENGINEERING COLLEGE**  
 Kommadi, Visakhapatnam-530 048



<b>CHAITANYA ENGINEERING COLLEGE</b> <b>VISAKHAPATNAM-530 048</b>		<b>CASH/BANK PAYMENT</b>	
		ACCOUNT CODE	
VOUCHER NO.		DATE: 16/5/2022	
Paid to <u>Chinnareo</u>		Amount	
DEBIT TO _____		2000/-	
TOWARDS <u>Purchase of 40 mm clips</u> <u>for Incubator 3044.</u>			
Rupees <u>Two thousand only</u>		2000/-	
Accountant <u>[Signature]</u>	<u>[Signature]</u>	Director Finance <u>[Signature]</u>	Received <u>[Signature]</u>

  
**PRINCIPAL**  
**CHAITANYA ENGINEERING COLLEGE**  
**Kommadi, Visakhapatnam-530 048**

# CHAITANYA ENGINEERING COLLEGE

VISAKHAPATNAM - 530 048

CASH/BANK PAYMENT

ACCOUNT CODE

VOUCHER NO.

DATE: 22/3/2022

Paid to Apple Raju

Amount

DEBIT TO

TOWARDS Mobin & labor charges  
to Ramp (Physical Handcraft)

1600/-

Rupees Sixteen Thousand only

1600/-

Accountant


Director Finance

Apple Raju  
Received

PRINCIPAL

CHAITANYA ENGINEERING COLLEGE  
Kommadi, Visakhapatnam-530 048

<b>CHAITANYA ENGINEERING COLLEGE</b> <b>VISAKHAPATNAM-530 048</b>		<b>CASH/BANK PAYMENT</b>	
VOUCHER NO.		ACCOUNT CODE	
DATE: 22/3/2022		Amount	
Paid to <u>Newkadawaru</u>		750/-	
DEBIT TO _____			
TOWARDS <u>Purchase of (2x2) tiles</u> <u>to Ramp (1 1/2" Box) G.P.O.</u>			
Rupees <u>Seven hundred and sixty</u> <u>only.</u>			
<u>[Signature]</u> Accountant	<u>[Signature]</u>	<u>[Signature]</u> Director Finance	<u>[Signature]</u> Received

  
**PRINCIPAL**  
**CHAITANYA ENGINEERING COLLEGE**  
 Kammadi, Visakhapatnam-530 048