



Sri Indu College of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

No.

DEBIT VOUCHER

Date: 04/3/2021

DEBIT Lighting Material / LED Lights

Particulars Capart Industries Pvt. Limited.

On Account of Lighting Material for college
and Advt. and pharmacy college

Rupees Two lakh thirty four thousand only

By Cash / Cheque / D.D. No. 004832 Dt. 4/3 on

By: Chairman Siv

Rs. 2,34,000/-

Prepared by: [Signature]

Checked by: [Signature]

Receiver's Signature: [Signature]

Soon

PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): SHERGUDA-501 510,
Ibrahimpatnam(M), R.R. Dist.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CAPART INDUSTRIES PRIVATE LIMITED

17/B, Phase - I, IDA, Jeedimetla
Hyderabad - 500 055
GSTIN/UIN: 36AABCC3174B1Z5
State Name : Telangana, Code : 36
Contact : 040-23095565, 9394011624
E-Mail : info@capart.in
www.capartindustries.com

Invoice No. 198	e-Way Bill No. 151309064564	Dated 4-Mar-21
Delivery Note		Mode/Terms of Payment ADVANCE
Reference No. & Date. 1 dt. 4-Mar-21		Other References
Buyer's Order No. 1	Dated 26-Feb-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery Transportation Extra and Actual Warranty: 2 Years on LED Lights		

Buyer (Bill to)
Sri Indu College of Engineering and Technology
Facing Main Road, Sheriguda, Ibrahimpatan, R.R Dist
State Name : Telangana, Code : 36

Contact person : Mr. Balakrishna Reddy
Contact : 9347306999
E-Mail : sriinduoffice@gmail.com

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LED 200W FLOOD LIGHT FITTING MAKE : CAPART	3.000 Nos	5,175.00	Nos	15,525.00
2	LED 150W FLOOD LIGHT FITTING MAKE : CAPART	20.000 Nos	3,550.00	Nos	71,000.00
3	LED 30W STREET LIGHT FITTING MAKE : CAPART	47.000 Nos	975.00	Nos	45,825.00
4	LED 15W PANEL LIGHT ROUND (RECESSED) MAKE : CAPART	35.000 Nos	475.00	Nos	16,625.00
5	LED 15W PANEL LIGHT ROUND (SURFACE) MAKE : CAPART	40.000 Nos	585.00	Nos	23,400.00
6	LED 20W TUBE LIGHT BATTEN	150.000 Nos	160.00	Nos	24,000.00
7	GI PIPES	47.000 Nos	168.00	Nos	7,896.00
8	Clamps & Hardware	70 SETS	60.00	SETS	4,200.00
					2,08,471.00
					CGST
					SGST
					Round Off
					12,871.14
					12,871.14
Total					₹ 2,34,213.28

Amount Chargeable (in words) **Indian Rupees Two Lakh Thirty Four Thousand Two Hundred Thirteen and Twenty Eight paise Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,96,375.00	6%	11,782.50	6%	11,782.50	23,565.00
9405	12,096.00	9%	1,088.64	9%	1,088.64	2,177.28
Total	2,08,471.00		12,871.14		12,871.14	25,742.28

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Seven Hundred Forty Two and Twenty Eight paise Only**

Company's PAN : **AABCC3174B**

Declaration
1. The Warranty period starts from the date of purchase of the lights (i.e., invoice date).
2. All repairs should be carried out at the company workshop only.
3. The company shall be under no obligation or deemed to be in default for any delay or failure in performance resulting from causes beyond its reasonable control (e.g., strikes, floods, earthquakes, and other act of god etc.)

Company's Bank Details
A/c Holder's Name : Capart Industries Pvt Ltd
Bank Name : SBI CC ACCOUNT
A/c No. : 52097853541
Branch & IFS Code : Shapurnagar & SBIN0020400

for CAPART INDUSTRIES PRIVATE LIMITED



Material Received
Verified
gilly
4/3/2021

PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 510
Brahmavararam (M): R.042

Computer Generated Invoice
004832
at : 04/03/2021, 2,34,000/-
12/2021 055 86



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1513 0906 4564**Generated Date: **04/03/2021 10:35 AM**Generated By: **36AAB CC317 4B1Z5** Valid Upto: **05/03/2021**Mode: **Road**Approx Distance: **59km**Type: **Outward - Supply**Document Details: **Tax Invoice -198 - 04/03/2021**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CC317 4B1Z5
CAPART INDUSTRIES PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
17/B, Phase - I, IDA, Jeedimetla, Hyderabad - 500 055
.TELANGANA-500055

To

GSTIN : URP
Sri Indu College of Engineering and Technology
TELANGANA

:: Ship To ::
Facing Main Road, Sheriguda, Ibrahimpatan, RR Dist
HYDERABAD,TELANGANA-501510

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9405	LED 200W FLOOD LIGHT FITTING & LED lights or fixtures including LED lamps	3.00 NOS	15525.00	6.000+6.000+0.000+0.000+0.00
9405	LED 150W FLOOD LIGHT FITTING & LED lights or fixtures including LED lamps	20.00 NOS	71000.00	6.000+6.000+0.000+0.000+0.00
9405	LED 30W STREET LIGHT FITTING & LED lights or fixtures including LED lamps	47.00 NOS	45825.00	6.000+6.000+0.000+0.000+0.00
9405	LED 15W PANEL LIGHT ROUND RECESSED & LED lights or fixtures including LED lamps	35.00 NOS	16625.00	6.000+6.000+0.000+0.000+0.00
9405	LED 15W PANEL LIGHT ROUND SURFACE & LED lights or fixtures including LED lamps	40.00 NOS	23400.00	6.000+6.000+0.000+0.000+0.00
9405	LED 20W TUBE LIGHT BATTEN & LED lights or fixtures including LED lamps	150.00 NOS	24000.00	6.000+6.000+0.000+0.000+0.00
9405	GI PIPES & GI PIPES	47.00 NOS	7896.00	9.000+9.000+0.000+0.000+0.00
9405	Clamps Hardware & Clamps Hardware	70.00 SET	4200.00	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt ₹ **208471.00**CGST Amt ₹ **12871.14**SGST Amt ₹ **12871.14**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **234213.28**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 04/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	TS07UB7116		04/03/2021 10:35 AM	36AABCC3174B1Z5		

Material Recd for SIKET
and pharmacy college



151309064564

आंध्र बैंक Andhra Bank

TURKYAMJAL
4-105/12/1/B, SAGAR ROA
HYDERABAD - TELANGANA - 501510
RTGS/NEFT-IFS CODE : ANDB0001246

दिनांक
Date

तीन महीने तक वैध / VALID FOR 3 MONTHS ONLY

04032021

Pay Capart Industries private limited - या धारक को or Bearer

रुपये Rupees Two lac & Thirty four

thousand only

अदा करें।

₹ 2,34,000/-

खा. सं.
A/c No.

124611011500055

FOR THE PRINCIPAL, SRI INDU
COLLEGE OF ENGG & TECHNOLOGY

Payable at par at all Branches

Please sign above

⑈004832⑈ 500011109⑈ 000010⑈ 29

[Signature]

0652563020

[Signature]

PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Brahmapatnam(M), R.R. Dist.



Sri Indu College of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

No.

DEBIT VOUCHER

Date: 8/12/2021

DEBIT

Electrical lights

Particulars

Capart Industries Private Ltd

On Account of

Electrical lights Installation in RW Shops

camp Dec 2021

Rupees

Two lakh fourteen thousand only and

By Cash / Cheque / D.D. No.

002841

Dt.

27/11/2021

on 109841

Rs.

2,14,060/-

Prepared by:

Checked by:

Receiver's Signature

Soni

PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Capart Industries Private Limited PLOT NO.17/B, PHASE-1 I.D.A JEEDIMETLA, HYDERABAD GSTIN/UIN: 36AABCC3174B1Z5 State Name : Telangana, Code : 36 E-Mail : INFO@CAPART.IN	Invoice No. 156/2021-22 e-Way Bill No. 171388489698 Dated 13-Oct-21
	Delivery Note _____ Mode/Terms of Payment _____
	Reference No. & Date. _____ Other References _____
Consignee (Ship to) SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY Facing Main Road, Sheriguda Ibrahimpatan, R.R Dist State Name : Telangana, Code : 36	Buyer's Order No. _____ Dated _____
	Dispatch Doc No. _____ Delivery Note Date _____
	Dispatched through _____ Destination _____
	Terms of Delivery _____
Buyer (Bill to) SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY Facing Main Road, Sheriguda Ibrahimpatan, R.R Dist State Name : Telangana, Code : 36	_____

Balkrishna Reddy **9349306999**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED 20W BATTEN TUBELIGHT	9405	260 NOS	175.00	NOS		45,500.00
2	LED 18W DOWN LIGHTS	9405	50 NOS	475.00	NOS		23,750.00
3	LED 36W 2X2 PANEL LIGHT	9405	50 NOS	2,400.00	NOS		120,000.00
4	LED 9W BULB	9405	25 NOS	75.00	NOS		1,875.00
							191,125.00
CGST OUTPUT							11,467.50
SGST OUTPUT							11,467.50
Total			385 NOS				INR 214,060.00

Chw. 002801 dt: 27/10/2021 2,14,060/- 10972
UBI-Turn

Amount Chargeable (in words) **INR Two Hundred Fourteen Thousand Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	191,125.00	6%	11,467.50	6%	11,467.50	22,935.00
Total	191,125.00		11,467.50		11,467.50	22,935.00

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Thirty Five Only**

Declaration
 1. The Warranty period starts from the date of purchase of the lights (i.e., invoice date).
 2. All repairs will be carried out at the company workshop only.
 3. The company shall be under no obligation or deemed to be in default for any delay or failure in performance resulting from causes beyond its reasonable control (e.g., strikes, floods, earthquakes, and other act of god etc.)

Soon
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (MIII): SHERGUDA-501 210,
 Ibrahimpatan (M), R.R. Dist.
 Capart Industries Private Limited
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

RS-08
UH-1674

LED light for SLET (RVR)
file for MAE inspection
garey

दिनांक DATE 27/11/2021
D D M M Y Y Y Y
1CZ11

BY Capart Industries private Limited या धारक को OR BEARER
पये RUPEES Two Lakh fourteen thousand and sixty only.

अदा करें ₹ 2,14,060/-

खाता सं. A/c No. 124611100001097

चेक क्र. Cheque No. 02002841

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

[Signature]
Authorised Signatory

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈002841⑈ 501026027⑈ 124610⑈ 29

By Cash / Cheque / D.D. No. 002841 Dt. 27/11/2021 on 1097 Me UBI-TUR
Rs. 2,14,060/- Prepared by: Checked by: Receiver's Signature

4	LED SW BULB	9405 9405	50 NOS 25 NOS	2,400.00 75.00	NOS NOS	20,700.00 1,875.00
						191,125.00
						11,467.50
						11,467.50
CGST OUTPUT						
SGST OUTPUT						
Total						385 NOS
Amount Chargeable (in words)						INR 214,060.00

INR Two Hundred Fourteen Thousand Sixty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	191,125.00	6%	11,467.50	6%	11,467.50	22,935.00
Total	191,125.00		11,467.50		11,467.50	22,935.00

Tax Amount (in words) : INR Twenty Two Thousand Nine Hundred Thirty Five Only

Declaration
The Warranty period starts from the date of purchase of the goods (i.e., invoice date).
All repairs will be carried out at the company workshop only.
The company shall be under no obligation or deemed to be in default for any delay or failure in performance resulting from causes beyond its reasonable control (e.g., strikes, floods, earthquakes, and other act of god etc.)

[Signature]
PRINCIPAL
Sri Indu College of Engineering and Technology
for Capart Industries Private Limited
SHERGUDA-501110
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

S-08
UH-1674

LED light for SLET (RVR)
for NAAE Inspection



Sri Indu Institute of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

No.

DEBIT VOUCHER

Date : 08/12/2021

DEBIT

Electrical lights

Particulars

Capart- Industries Private Ltd

On Account of

Electrical lights Installation in SIIET
Buildings during NAAC visit

Rupees

Two lakh fourteen thousand and sixty only

By Cash / Cheque / D.D. No. 002801

Dt. 27/11/2021 on 1099 A/c CBI-TA

Rs. 2,14,060/-

Prepared by:

Checked by


Receiver's Signature

Srin
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R. Dist.



Sri Indu College of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

No.

DEBIT VOUCHER

Date: 24/4/2023

DEBIT

Falls ceiling lights / panel lights.

Particulars

CAPART INDUSTRIES PVT LTD

On Account of

Purchase of Ceiling lights for placement
Auditorium (on renovation of Auditorium)

Rupees

Eighty one thousand Sixty Two only

By Cash / Cheque / D.D. No.

014951

Dt.

11/4

on

Rs.

81066 / -

Prepared by:

(55)
[Signature]

Checked by:

[Signature]

Receiver's Signature

[Signature]
7702868495

PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R. Dist.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CAPART INDUSTRIES PVT LTD
 PLOT NO.17/B, PHASE-1,
 I.D.A JEEDIMETLA, HYDERABAD - 500055
 Accounts: 7207910887, Dispatch: 7207910884
 Sales: 7207910883 Admin: 9949381195
 GSTIN/UIN: 36AABCC3174B1Z5
 State Name : Telangana, Code : 36
 CIN: U28910TG1998PTC030213
 E-Mail : info@capart.in

Invoice No.	e-Way Bill No.	Dated
22/2023-24	131626557684	10-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
725 dt. 31-Mar-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
22/2023-24		
Dispatched through	Destination	
Porter		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UJ9973	
Terms of Delivery		

Consignee (Ship to) **9347306999**
Sri Indu College of Engineering and Technology
 Facing Main Road, Sheriguda
 Ibrahimpatan, R.R Dist
 State Name : Telangana, Code : 36

Buyer (Bill to)
Sri Indu College of Engineering and Technology
 Facing Main Road, Sheriguda
 Ibrahimpatan, R.R Dist
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CRDLR-0124-24W RIMLESS DOWN LIGHT ROUND-6500K	94051090	80 NOS	725.00	NOS		58,000.00
2	CEPLR-0118-18W EDGE PANEL LIGHT ROUND-6500K	94051090	20 NOS	495.00	NOS		9,900.00
							67,900.00
Transportation - Sales		996791					800.00
CGST OUTPUT							6,183.00
SGST OUTPUT							6,183.00
Total			100 NOS				₹ 81,066.00

Pls. prepare the debit voucher for ceiling lights for placement Auditorium (on renovation)

Amount Chargeable (in words) **INR Eighty One Thousand Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	67,900.00	9%	6,111.00	9%	6,111.00	12,222.00
996791	800.00	9%	72.00	9%	72.00	144.00
Total	68,700.00		6,183.00		6,183.00	12,366.00

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Sixty Six Only**

Company's PAN : **AABCC3174B**

Declaration
 1. The Warranty period starts from the date of purchase of the lights (i.e., invoice date).
 2. All repairs will be carried out at the company workshop only.
 3. The company shall be under no obligation or deemed to be in default for any delay or failure in performance resulting from causes beyond its reasonable control (e.g., strikes, floods, earthquakes, etc.)

Soorb
PRINCIPAL
Sri Indu College of Engineering and Technology
 (MII), SHERIGUDA-501 510,
 Ibrahimpatan (M), R.R. Dist
CAPART INDUSTRIES PVT LTD
 Hyderabad
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

Ch.No. 014 9851 dt: 11/04/2023 is a Computer Generated Invoice

Rs. 81,066/- 055 rupees

Ch

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 22/2023-24
Date : 10-Apr-23



1. e-Way Bill Details

e-Way Bill No. : 131626557684 Mode : 1 - Road Generated Date : 10-Apr-23 5:48 PM
Generated By : 36AABCC3174B1Z5 Approx Distance : 60 KM Valid Upto : 11-Apr-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From CAPART INDUSTRIES PVT LTD GSTIN : 36AABCC3174B1Z5 Telangana	To Sri Indu College of Engineering and Technology GSTIN : Telangana
Dispatch From PLOT NO.17/B, PHASE-1,, I.D.A JEEDIMETLA, HYDERABAD - 500055, Accounts: 7207910887,Dispatch: 7207910884, Sales:7207910883 Admin:9949381195 HYDERABAD Telangana 500055	Ship To Facing Main Road, Sheriguda, Ibrahimpatan, R.R Dist Telangana 501510

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94051090	CRDLR-0124-24W RIMLESS DOWN LIGHT ROUND-6500K & LED lights or fixtures including LED lamps	80 NOS	58,000.00	9+9
94051090	CEPLR-0118-18W EDGE PANEL LIGHT ROUND-6500K & LED lights or fixtures including LED lamps	20 NOS	9,900.00	9+9

Tot.Taxable Amt : 68,700.00	Other Amt : _____	Total Inv Amt : 81,066.00
CGST Amt : 6,183.00	SGST Amt : 6,183.00	

4. Transportation Details

Transporter ID : _____ Doc No. : _____
Name : _____ Date : _____

5. Vehicle Details

Vehicle No. : TS08UJ9973 From : HYDERABAD CEWB No. : _____

Soon
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist

PAY CAPART INDUSTRIES PVT LTD

1JV27

या धारक को OR BEARER

रुपये Eighty one thousand and Sixty Six only -

₹ 81,066/-

खाता सं A/c No	124611011500055	चेक नं. Cheque No.	02014951
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THE PRINCIPAL, SRI INDU COLLEGE OF ENGG & TECHNOLOGY

PLEASE SIGN ABOVE THIS LINE

014951 501026027 24610 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CRDLR-0124-24W RIMLESS DOWN LIGHT ROUND-6500K	94051090	80 NOS	725.00	NOS		58,000.00
2	CEPLR-0118-18W EDGE PANEL LIGHT ROUND-6500K	94051090	20 NOS	495.00	NOS		9,900.00
							67,900.00
Transportation - Sales		996791					800.00
CGST OUTPUT							6,183.00
SGST OUTPUT							6,183.00
Total			100 NOS				₹ 81,066.00

Amount Chargeable (in words) INR Eighty One Thousand Sixty Six Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	67,900.00	9%	6,111.00	9%	6,111.00	12,222.00
996791	800.00	9%	72.00	9%	72.00	144.00
Total	68,700.00		6,183.00		6,183.00	12,366.00

Tax Amount (in words) INR Twelve Thousand Three Hundred Sixty Six Only

Company's PAN AABCC3174B

- Declaration
- The Warranty period starts from the date of purchase of the lights (i.e., Invoice date).
 - All repairs will be carried out at the company workshop only.
 - The company shall be under no obligation or deemed to be in default for any delay or failure in performance resulting from causes beyond its reasonable control (e.g., strikes, floods, earthquakes, etc.).

Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 510,
Brahmapatnam(M), R.R. Dist
CAPART INDUSTRIES PVT LTD
HYDR
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

Ch. no. 014 9851 dt: 11/04/2023 is a Computer Generated Invoice

Rs. 81,066/- 055 ne cbl -

Ch

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Capart Industries Private Limited PLOT NO.17/B, PHASE-1, I.D.A JEEDIMETLA, HYDERABAD - 500055 Accounts: 7207910887, Dispatch: 7207910884 Sales:7207910883 Admin:9949381195 GSTIN/UIN: 36AABCC3174B1Z5 State Name : Telangana, Code : 36 CIN: U28910TG1998PTC030213 E-Mail : info@capart.in	Delivery Note No.	Dated
	2	24-Apr-23
Consignee (Ship to) Sri Indu College of Engineering and Technology Facing Main Road, Sheriguda Ibrahimpatan, R.R Dist State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) Sri Indu College of Engineering and Technology Facing Main Road, Sheriguda Ibrahimpatan, R.R Dist State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity
1	CRDLR-0124-24W RIMLESS DOWN LIGHT ROUND-6500K	94051090	1 NOS
Total			1 NOS

VERIFIED
K. Subrah
24/04/2023

Senth
PRINCIPAL
Sri Indu College of Engineering and Technology
 (MII), SHERIGUDA-501 510,
 Ibrahimpatanam(M), R.R. Dist.

Company's PAN : AABCC3174B

Recd. in Good Condition

for Capart Industries Private Limited





Sri Indu College of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

No.

DEBIT VOUCHER

Date: 28/2/2023

DEBIT Electrical Material

Particulars Sri Rama Enterprises

On Account of Electrical material for placement cell
regeneration work

Rupees fifty thousand only

By Cash / Cheque / D.D. No. 012771 Dt. 28/2/2023 on
(073)

Rs. 50,000/-

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Receiver's Signature

[Signature]

PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist

Shri Ram Enterprises
 #5-26.Near Bus Depot
 Dilsukhnagar,Hyderabad
 GSTIN/UIN: 36AAJPC7339M1ZC
 State Name : Telangana, Code : 36
 Contact : 040-24051718, 24045312
 E-Mail : shriramdsnr@gmail.com
 Consignee (Ship to)

Sri Indu College of Engineering & Technology
 Sagar Main Road, Sheriguda (Vii),
 Ibrahimpatanam (Mon), Ranga Reddy (Dist)
 State Name : Telangana, Code : 36
 Contact : 9347306999

Buyer (Bill to)
Sri Indu College of Engineering & Technology
 Sagar Main Road, Sheriguda (Vii),
 Ibrahimpatanam (Mon), Ranga Reddy (Dist)
 State Name : Telangana, Code : 36
 Place of Supply : Telangana
 Contact : 9347306999

Invoice No. SE/B2C/22-23/053	Dated 28-Feb-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5 Sq.mm Industrial Wires - 90M	85446090	18 %	6 Coils	2,216.10	Coils		13,296.60
2	1.0 Sq.mm Industrial Wires - 90M	85446090	18 %	16 Coils	953.39	Coils		15,254.24
3	PVC Pipes 25mm	39172310	18 %	30 Pcs	44.92	Pcs		1,347.60
4	Bend PVC 25mm	39174000	18 %	12 Pcs	6.78	Pcs		81.36
5	Junction Box 25mm	39174000	18 %	12 Pcs	15.25	Pcs		183.00
6	PVC Pipes 19mm	39172310	18 %	30 Pcs	33.05	Pcs		991.50
7	Bend PVC 19mm	39174000	18 %	12 Nos	5.93	Nos		71.16
8	Junction Box 19mm	39174000	18 %	12 Pcs	13.56	Pcs		162.72
9	6A Switch 1 Way	85361010	18 %	100 Pcs	32.20	Pcs		3,220.00
10	6A Socket 2 IN 1	85366910	18 %	40 Pcs	72.03	Pcs		2,881.20
11	Down Rod	84149090	18 %	27 Pcs	101.69	Pcs		2,745.63
12	PVC Clamp	39174000	18 %	1 Pkts	211.86	Pkts		211.86
13	Fan Hook (MS)	73181300	18 %	12 Nos	50.85	Nos		610.20
14	Flexible Pipe Rolls	39173290	18 %	1 Nos	211.86	Nos		211.86
15	Spring Box	72299032	18 %	1 Nos	211.86	Nos		211.86
16	Surface Box 1M-18M_85389000	85389000	18 %	8 Pcs	117.37	Pcs		938.96
								42,419.75
Less :								CGST SGST Round Off
								3,817.78 3,817.78 (-0.31)
Total								₹ 50,055.00

Verifying & receiving of amount of purchase
Electrical Dept
VERIFIED
01/03/2023

Amount Chargeable (in words) **INR Fifty Thousand Fifty Five Only** E. & O.E

Company's PAN : **AAJPC7339M**
 Declaration
 1. We declare that this invoice price is inclusive of all taxes.
 2. Please contact respective company for availing service under warranty.
 3. Goods once sold cannot returned back or exchanged.
 4. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Soorb

PRINCIPAL
Sri Indu College of Engineering and Technology
 Ibrahimpatanam (M), R.R.Dist.
 SHERIGUDA-501 510.

Company's Bank Details
 A/c Holder's Name: **Shri Ram Enterprises**
 Bank Name: **State Bank of India (CA-2961)**
 A/c No.: **64141292961**
 Branch & IFS Code: **CHAITANYAPURI BRANCH & SBIN0040648**

GST NO: **36AAJPC7339M1ZC**
 for Shri Ram Enterprises
 Authorized Signatory

Customer's Seal and Signature

Tax Invoice / Bill of Supply/ Cash Memo
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. SE/B2C/22-23/053

Dated 28-Feb-23

Shri Ram Enterprises
#5-26.Near Bus Depot
Dilsukhnagar,Hyderabad
GSTIN/UIN: 36AAJPC7339M1ZC
State Name : Telangana, Code : 36
Contact : 040-24051718, 24045312
E-Mail : shriramsnr@gmail.com

Party : **Sri Indu College of Engineering & Technology**
Sagar Main Road
Sheriguda (Vii)
Ibrahimpatanam (Mon)
Ranga Reddy (Dist)
State Name : Telangana, Code : 36
Place of Supply : Telangana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	28,550.84	9%	2,569.57	9%	2,569.57	5,139.14
39172310	2,339.10	9%	210.52	9%	210.52	421.04
39174000	710.10	9%	63.90	9%	63.90	127.80
85361010	3,220.00	9%	289.80	9%	289.80	579.60
85366910	2,881.20	9%	259.31	9%	259.31	518.62
84149090	2,745.63	9%	247.11	9%	247.11	494.22
73181300	610.20	9%	54.92	9%	54.92	109.84
39173290	211.86	9%	19.07	9%	19.07	38.14
72299032	211.86	9%	19.07	9%	19.07	38.14
85389000	938.96	9%	84.51	9%	84.51	169.02
Total	42,419.75		3,817.78		3,817.78	7,635.56

Tax Amount (in words) : **INR Seven Thousand Six Hundred Thirty Five and Fifty Six paise Only**

Soorh

PRINCIPAL
Sri Indu College of Engineering and Technology
(MII): SHERGUDA-501 510,
Ibrahimpatanam(M), R.R.Dist.

for Shri Ram Enterprises

Chaitany
Authorised Signatory
HYDERABAD

Tax Invoice / Bill of Supply/ Cash Memo

(ORIGINAL FOR RECIPIENT)

Shri Ram Enterprises
 #5-26.Near Bus Depot
 Dilsukhnagar,Hyderabad
 GSTIN/UIN: 36AAJPC7339M1ZC
 State Name : Telangana, Code : 36
 Contact : 040-24051718, 24045312
 E-Mail : shriramdsnr@gmail.com
 Consignee (Ship to)

Sri Indu College of Engineering & Technology
 Sagar Main Road, Sheriguda (Vii),
 Ibrahimpatanam (Mon), Ranga Reddy (Dist)
 State Name : Telangana, Code : 36
 Contact : 9347306999
 Buyer (Bill to)

Sri Indu College of Engineering & Technology
 Sagar Main Road, Sheriguda (Vii),
 Ibrahimpatanam (Mon), Ranga Reddy (Dist)
 State Name : Telangana, Code : 36
 Place of Supply : Telangana
 Contact : 9347306999

Invoice No. SE/B2C/22-23/053	Dated 28-Feb-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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4	Bend PVC 25mm	39174000	18 %	12 Pcs	6.78	Pcs		81.36
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11	Down Rod	84149090	18 %	27 Pcs	101.69	Pcs		2,745.63
12	PVC Clamp	39174000	18 %	1 Pkts	211.86	Pkts		211.86
13	Fan Hook (MS)	73181300	18 %	12 Nos	50.85	Nos		610.20
14	Flexible Pipe Rolls	39173290	18 %	1 Nos	211.86	Nos		211.86
15	Spring Box	72299032	18 %	1 Nos	211.86	Nos		211.86
16	Surface Box 1M-18M_85389000	85389000	18 %	8 Pcs	117.37	Pcs		938.96
								42,419.75
CGST								3,817.78
SGST								3,817.78
Round Off								(-0.31)
Less :								
Total								50,055.00

Self part

5000
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (Vii): SHERIGUDA-501 510,
 Ibrahimpatanam(M), R.R.Dist

Amount Chargeable (in words)
INR Fifty Thousand Fifty Five Only
 Company's PAN : AAJPC7339M

Declaration
 1.We declare that this invoice price is inclusive of all taxes.
 2.Please contact respective company for availing service under warranty.
 3.Goods once sold cannot returned back or exchanged.
 4. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Company's Bank Details
 A/c Holder's Name: **Shri Ram Enterprises**
 Bank Name : **State Bank of India (SA-2961)**
 A/c No. : **64141292961**
 Branch & IFS Code: **CHAITANYAPURI BRANCH, SBI0040648**

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

दिनांक
DATE 28 02 20 22
D D M M Y Y Y Y
1GD36

MANIPAL TECHNOLOGIES LIMITED / CTS-2010 30-06-2022 15/09/22

PAY Shri Ram Enterprises
रुपये RUPEES fifty thousand only.

या धारक को OR BEAREF


अदा करें ₹ 50,000/-

खाता सं.
A/c No. 124611011500077

चेक क्र.
Cheque No. 02012771

For SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

SRI INDU INSTITUTE OF PHARMACY PRINCIPAL


Authorised Signatory

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈012771⑈ 501026027⑈ 124610⑈ 29

SHRIRAM ENTERPRISES
13-5/26, NEAR BUS DEPOT,
DILSUKHNAGAR HYDERABAD-60


9059976539



PRINCIPAL
Sri Indu College of Engineering and Technology
(Vij): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.

934735 3999

28/2/23

	Particulars	Qty	Rate	Amount
6	Blowing (Findex)	26157		15690 -
16	Wire (Gold)	1127		18000 -
30	1 Pipe Sudhakar	537		1590 -
12	1 Beel	87		96 -
12	1 DI Box Sudhakar	187		216 -
30	3/4 Pipe	391		1170 -
12	3/4 Beel	71		84 -
12	3/4 DI box (Anchor)	161		192 -
100/40	Way Switch Combs	87		1520 -
27	Jan Simmar STP	295		7965 -
27	3/2 DI Box	1401		3780 -
1	1 clamp PVC	2507		250 -
12	Jan Clamp	307		360 -
1	3/4 P Pipe	2507		250 -
1	Screeny bar	2507		250 -
8	18m flat (Coma)	2607 x		2080 -
8	18m Slope Bar	1357 x		1080 -
				54573 -

Ckd by

Pkd by

Signature

40 6 am Sadeeta

Sadeeta

PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERIGUDA-501 510,
Brahmapatnam (M), R.R. Dist.

54573/-

M/S.....

Date.....

S.No	PARTICULARS	Qty.	Rate	Amount	S
	Asian Paints - Tru Care Wall Putty				
8120	2652 (6)	6		15912	
1118	1140 (16)	16		18240	
1119	30	30		1530	
8121	30	30		1140	
12	12	12		240	
814	12	12		72	
1 Bld	12	12		96	
340	12	12		240	
1200	12	12		220	
Asianpaints					
TruCare WALL PUTTY					

P70

Senth

PRINCIPAL
 Sri Indu College of Engineering and Technology
 (MII): SHERIGUDA-501 510,
 Ibrahimpatnam(M), R.R.Dist.

53640/-

Electrical items for placement cell

1. 3/20 wire - Finalex Gold - 6 Bundles
2. 1/18 wire - " - 16 Bundles
3. 1" pipes - 30
4. 1" Bends - 12
5. 1" J/Box - 30
6. 3/4" pipes - 12
7. 3/4" Bends - 12
8. 3/4" J/Box - 100
9. one way switches - 40
10. 6 Amps sockets - 27
11. Fan dimmers - 27
12. 3/2" Fan Rods - one packet.
13. 1" Nail clamps - 12
14. 1/2" fan clamps (round) - 12
15. 3/4 Flexible pipe - 01 Bundle
16. Spring Box - 08
17. 18 Model Box with plate - 08
18. 6 Model Box with plate - 08

15912	15690.00
18240	18000.00
1530	1590.00
	96.00
	216.00
	1170.00
1140	84.00
240	182.00
72	1520.00
7800	
2000	
3780	7965.00
	3780.00
	250.00
220	360.00
	250.00
	250.00
	2080.00
1360	1080.00
640	

- ① 9:40 - 10:50
- ② 10:30 - 11:40
- ③ 11:40 - 12:40
- ④ 11:30 - 2:15
- ⑤ 2:15 - 3:10
- ⑥ 3:10 - 4:00

- 9:40 - 10:40
- 10:40 - 11:20
- 11:20 - 12:00
- 12:00 - 12:40
- 12:40 - 1:20
- 1:20 - 2:00
- 2:00 - 2:40
- 2:40 - 3:20
- 3:20 - 4:00

Please send estimation.

AO
SRI INDU COLLEGE
9347353999

Good

PRINCIPAL

Sri Indu College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Brahmapatnam(M), R.R.Dist.