

S A S GOVERNMENT DEGREE COLLEGE, NARAYANAPURAM, ELURU DISTRICT,

STATEMENT SHOWING THE EXPENDITURE TOWARDS SOLAR LAMPS,
CONSTRUCTION OF VERMICOMPOST, RAINWATER PITS, BIO COMPOST & GREEN HOUSE

S.No	Date	Bill No./Voucher No.	Particulars	Amount in Rs.,
1	22-03-2024	1	Fitting charges of solar lamps	600:00
2	22-03-2024	29	Devi Sri enterprises, Narayanapuram	1400:00
3	22-03-2024	2	Labour charges towards digging of pits	12,650:00
4	22-03-2024	16	Sri Dhanalakshmi Enterprises , main road, Chebrole	9,945:00
5	28-03-2024	5	Sri Dhanalakshmi Enterprises , Main road Chebrole	8,800:00
6	19-04-2024	1226	Surya Enterprises, ASR stadium Road, Beside Railway Station, Eluru	7,840:00
Total in Rs.				41,235

(Total expenditure incurred Rs.41,235:00 (Rupees Forty one thousand two hundred thirty five only)

Date: 27-04-2024



Tee m
27/04/2024
PRINCIPAL
S.A.S. Govt. Degree College
NARAYANAPURAM, Eluru District
PIN - 534 407



Solar Lights Fitting
S.A.S. GOVT. DEGREE COLLEGE
NARAYANAPURAM
Eluru Dist. - 534 406

Voucher No.

Date: *22.3.24* (Rupees *600/-*)

Six hundred only, only)

Name of the Payee : *M. Phanindra (Electrician)*

Purpose of Payment : *towards college campus "Solar" lights fitting Labour Charges.*

Cheque No. *Carb* Date : *22.3.24.*

M. Phanindra
Signature of the Payee

GO
Principal

37MNLPS9622E1Z9

TAX INVOICE

Cell : 78789 37746

DEVI SRI ENTERPRISES**ELECTRICAL & SANITORY**

D.No. 4-37, NH 16 Road, NARAYANAPURAM, Eluru Dt., A.P.- 534 406

S. No.

29Date : 22/03/2024

Name :

Deegree college Narayana puram

GRN No.

Sl. No.	Description	Qty.	Rate	AMOUNT
1	1 1/2 B+band pipe	4		1320 . 00
2	4" Nail's	8		50 . 00
3	dishes	1 pk		30 . 00
4				
5				
6				
7				
8				
9	Pan by me			
10	Tuilets			
11				
12				
			TOTAL :	<u>14,00</u>

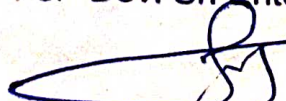
Composition Scheme

Bank Details :

A/c No.: 39935285418

IFSC Code :

For Devi Sri Enterprises


Signature.



S.A.S. GOVT. DEGREE COLLEGE

NARAYANAPURAM

Eluru Dist. - 534 406

Voucher No.

Date: 28.3.24

(Rupees 12650/-)

(Twelve
thousand Six hundred only)
Fifteen only

Name of the Payee

P. Srinivas

Purpose of Payment

towards Chemist's Lab. Marmany Labon
Charges from: 25.3.24 to 28.3.24.

Cheque No.

668

Date:

Signature of the Payee

(Handwritten signature of P. Srinivas)

Principal

(Handwritten signature of Principal)



S.A.S. GOVT. DEGREE COLLEGE

NARAYANAPURAM

Eluru Dist. - 534 406

Voucher No.

Date: 5.4.24

(Rupees 7950/- (seven thousand nine hundred fifty only))

Name of the Payee

T. Srinu (Mason)

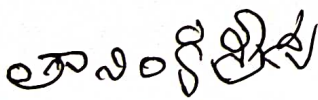
Purpose of Payment

towards Chemistry Lab Masonary labour charges from: 2.4.24 to 5.4.24

Cheque No.

Cash

Date:


Signature of the Payee


Principal

GST : 37AKMPN1175D1Z4

Tax Invoice

ప్రా : నక్కిరి దుర్గాప్రసాద్

Cell : 98486 95555

నక్కిరి పెద్దిరాజు 98496 23165)



శ్రీ ధనలక్ష్మి ఎంటర్ప్రైజెస్



మెయిన్ రోడ్, చేబ్రోలు

మా వద్ద : అన్ని కంపేసీల ఐరమ్, సిమెంట్ హోల్సెల్ & రిటైల్గా అమ్ముబడును.

S.No. 16

Date : 22/3/24

Name : Principal

Address : G.D.C. Narayana petraam

S.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	నానాల్లు సిమెంట్లు		15	300	4500.
2.	8MM -		15	325	4875.
3.	లీడంగు -			120	120.
4.	డిశువలె -			200	200.
5.	కీరాలు -			250.	250.
TOTAL :					9,945
CGST :					
SGST :					
GRAND TOTAL					9,945

Received by me
Tuni

Bank Details :

For Sri Dhanalakshmi Enterprises

Party Signature.

V. Satyanarayana
Signature.

GST : 37AKMPN1175D1Z4

Tax Invoice

ప్రా : నక్కిరి దుర్గాప్రసాద్

(క్స్కెరి పెద్దిరాజు 98496 23165)

Cell : 98486 95555



శ్రీ ధనలక్ష్మి ఎంటర్ప్రైజెస్



మెయిన్ రోడ్, చేబ్రోలు

మా నద్ద : అన్ని కంపేనీల ఐరమ్, సిమెంట్ హోల్సెల్ & రిటైల్గా అమ్ముబడును.

S.No. - 5

Date : 22/3/24

Name : Principal

Address : G.D.C - Narayana puram

S.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	నానాశ్చన నేమెంటు ఎలెం గు		29	300	8700.
				100	100.
TOTAL :					8800.
CGST :					
SGST :					
GRAND TOTAL					8,800.

Paid by
me
The - 11

Bank Details :

For Sri Dhanalakshmi Enterprises

Party Signature.

V. Sateyanarayana
Signature.

Invoice No. 1226
Ref. No.

Solar lights

Dated 19-Apr-2024

SURYA ENTERPRISES
A.S.R. STADIUM ROAD,
BESIDE RAILWAY STATION,
ELURU . PH. 9440316388
GST NO. 37ABDPC2212Q1ZS
GSTIN/UIN: 37ABDPC2212Q1ZS
State Name : Andhra Pradesh, Code : 37
E-Mail : officesuryaenterpriseseluru@gmail.com

Tax Invoice

Party : **PRINCIPAL S A S G D C**
NARAYANA PURAM
6301761579

State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SINGLE W.SOLAR ALL IN ONE	8413	4 Nos	1,750.00	Nos	7,000.00
	SGST					420.00
	CGST					420.00
Total			4 Nos			₹ 7,840.00

DELIVERED



Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	7,000.00	6%	420.00	6%	420.00	840.00
Total	7,000.00		420.00		420.00	840.00

Tax Amount (in words) : **INR Eight Hundred Forty Only**

Declaration
GOODS ONCE SOLD CANNOT BE TAKEN BACK

for **SURYA ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice