

Payment Voucher

No. : 319

Dated : 24-Sep-20

Particulars	Amount
Account : Electrical Work A/c	2,276.00

Through :

Canara Bank S.B.A/c.151 (College)

On Account of :

Ch.No. 558719 issued to Sri. Guru
Raghavendra Electriclas towards bulbs,
switches etc for the college.

Amount (in words) :

Indian Rupees Two Thousand Two Hundred
Seventy Six Only

₹ 2,276.00

Receiver's Signature:

Authorised Signatory

L.V.D.COLLEGE - (From 1-Apr-2008)

Payment Voucher

No. : 775

Dated : 26-Feb-21

Particulars	Amount
Account : Electrical Work A/c	5,040.00

Through :

Canara Bank S.B.A/c. 151 (College)

On Account of :

Ch.No. 558701 issued to Ashoka Electrical
Stores towards LED Bulbs, LED Tubes
supplied.

Amount (in words) :

Indian Rupees Five Thousand Forty Only

₹ 5,040.00

Receiver's Signature:

Authorised Signatory

L.V.D.COLLEGE - (From 1-Apr-2008)

Payment Voucher

Dated : 28-Nov-20

No. : 579

Particulars	Amount
Account : Electrical Work A/c	4,995.00

Through :

Canara Bank S.B.A/c. 151 (College)

On Account of :

Ch.No. 414825 issued to Ashoka Electricals
Stores towards 24w Tubes set purchased.

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred
Ninety Five Only

₹ 4,995.00

Receiver's Signature:

Authorised Signatory

GSTIN No.29CKKPN2918J1ZN

NEW S.B.MARKETING

Sales & Service of Water Purifiers

10-1-15, 1st Floor, Shop No. 4, Jamanpalli Complex,
Makthalpet, City Talkies Road, RAICHUR - 584 101.

No. **214**

Date : **30/12**.....

To: **Principal L.V.D College**

L.V.D.COLLEGE - (From 1-Apr-2008)

Payment Voucher

No. : 779

Dated : 14-Sep-18

Particulars	Amount
Account : Electrical Work A/c	4,066.00

Through :

Canara Bank S.B.A/c.151 (College)

On Account of :

Ch.No. 713570 issued to Ashoka Electricals
towards 12W Led Bulb.

Amount (in words) :

Indian Rupees Four Thousand Sixty Six Only

₹ 4,066.00

Receiver's Signature:

Authorised Signatory

L.V.D.COLLEGE - (From 1-Apr-2008)

Payment Voucher

7.1.2 (1)

No. : 515

Dated : 4-Jan-22

Particulars
Account :
Purchase of Equipments-Non-Recurring A/c.

Amount

9,888.00 Expenditure incurred
on maintenance of Solar
Panel

Ex

P.S.

Through :

Canara Bank S.B.A/c. 151 (College)

On Account of :

Ch.No. 200141 issued to New S.B. Marketing
towards Water Tank purchased.

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred
Eighty Eight Only

₹ 9,888.00

Receiver's Signature:

Authorised Signatory

NEW S.B. MARKETING

Sales & Service of Water Purifiers

10-1-15, 1st Floor, Shop No. 4, Jamanpalli Complex,
Makthalpet, City Talkies Road, RAICHUR - 584 101.

No. **214** Date : **30/12**

To **Principal LVD College**
Raichur

S. NO.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1	membrane leak		1	7389	7389.20
2	Service charges.				1000.20
<p>IGST %</p> <p>CGST 9 % 754.20</p> <p>SGST 9 % 754.20</p> <p>G. TOTAL 9888.40.</p>					

Sanjiv
21/12/2017
R.O water
See. MC for [unclear]
10/12/2017
Paul vijay
7760393678

Invoice No.: 151
Ch. No.: 200141
Date: 4/10/2017

Rupees in Words **Nine thousand eight hundred**
eighty eight Only



For: **NEWS. B. MARKETING**



Payment Voucher

No. : 527

Dated : 5-Jan-22

Particulars	Amount
Account :	
Repairs & Maintenance (Hostel)	19,180.00

202200
202200
24000

Through :
Can. Bank Womens Hostel A/c 13211

On Account of :
Ch.No. 033851 issued to New S. B. Marketing
towards 40X40 Memrane to water purifier.

Amount (in words) :
Indian Rupees Nineteen Thousand One
Hundred Eighty Only

₹ 19,180.00

Receiver's Signature:

Authorised Signatory

INANI ELECTRICALS

Authorised Dealers for : Philips, Crompton, Anchor Panasonic, V-Guard, Havell's, Usha, Orient and Etc.,

Mahaveer Circle, MG Road, RAICHUR - 584 101

No. 638

Date: 14/08/23

To LVO college

Order No. : _____ Dated : _____

Sl. No.	PARTICULARS	Qty	Rate	Amount.	
				Rs.	Ps.
1	20w led Bulb	80			
2	flexible cord cable	80 ft			
3	Adaptors (A) DLC	100 pc			

Handwritten signature and notes:
 14/08/23
 Inani Electricals
 Raichur

Goods once sold will not be taken back or exchanged

For: Inani Electricals

Receiver's Signature and Name



TAX-INVOICE

INANI ELECTRICALS

: Authorised Dealers for :

Philips, Crompton, Anchor Panasonic, Finolex, V-Guard, Havell's, Orient and Etc.,

Original for Customer
Ph : 08532 - 231007



Mahaveer Circle, M.G.Road, RAICHUR - 584 101. E-mail : inanirachur@rediffmail.com

No. **6583**

Date : 28/03/23

To,
The principal
LVO college
Raichur

Order No Dated.....

Goods despatched by 522/523/535/539

L.R. No Dated

Party's GSTIN:

E-Way Bill. No.

Sl. No.	HSN CODE	PARTICULARS	QTY	RATE	AMOUNT	
					12%	18%
		Ziva 6A switch	500	18/60		9300=00
		Ziva 6A socket	400	42/-		16800=00
		2m olmona ziva	120	216/-		25920=00
		12m surface box & plak	72	247/-		17784=00
		18m surface box & plak	20	313/-		6260=00
		16mm flexible pipe	109	4072 450/-		450=00
		wooden ghalch	10	55/-		550=00
		1.0 sqm copper wire spake	109	2472/-		2472=00
		Coring Capity $\frac{35mm}{4600}$ $\frac{25mm}{1x80}$ $\frac{20mm}{740}$				1100=00
		25mm PVC bend	100	678		678=00
		16 way DO distribution	01	2317/-		2317=00
		SPMCB	10	148/-		1480=00
		insulation tape	30	8/48		254=00
		12m plate	03	160/-		480=00
						300=00

Terms and Conditions :

- ❖ Goods once sold will not be taken back.
- ❖ Any disputes are Subject to Raichur Jurisdiction Only
- ❖ Interest @ 21% will be charged on all the bill, remaining unpaid after 10 days
- ❖ Our responsibility ceases as soon as goods leave our shop

Verified
12/4/23

TOTAL		86145=
CGST @ 9 %		7753=
SGST @ 9 %		7753=
IGST @ %		

TOTAL		101652=
GRAND TOTAL	101652=	00

For: INANI ELECTRICALS

Bijli Bachao!
....because saving electricity saves money

Turn off the lights before leaving



INANI ELECTRICALS

29AAHPI4083Q1Z0

Subject to Raichur Jurisdiction

Original for Customer

Ph : 08532 - 231007



TAX - INVOICE

INANI ELECTRICALS

Since 1972
50

HOUSE OF ELECTRICALS

: Authorised Dealers for :

Philips, Crompton, Anchor Panasonic, Finolex, V-Guard, Havell's, Orient and Etc.,

Mahaveer Circle, M.G.Road, RAICHUR - 584 101. E-mail : inaniraichur@rediffmail.com

No. 6830

Date : 17/10/23

To,

L.V.D. college

Raichur

Party's GSTIN:

Order No. Dated

Goods despatched by ...640.....

L.R. No. Dated

E-Way Bill. No.

Sl. No.	HSN CODE	PARTICULARS	QTY	RATE	AMOUNT	
					12%	18%
		3 feet - down Road	09	120/-		1080=00
		18m Fern mode	20	40/-		800=00

Terms and Conditions :

- ❖ Goods once sold will not be taken back.
- ❖ Any disputes are Subject to Raichur Jurisdiction Only
- ❖ Interest @ 21% will be charged on all the bill, remaining unpaid after 10 days
- ❖ Our responsibility ceases as soon as goods leave our shop

TOTAL 1880=00

CGST @ 9 % 169=00

SGST @ 9 % 169=00

IGST @ %

TOTAL 2218=00

GRAND TOTAL 2218=00

For : INANI ELECTRICALS

Bijli Bachao!
....because saving electricity saves money

Turn off the
lights
before
leaving



INANI ELECTRICALS
Mahaveer Circle, Raichur - 584 101



INANI ELECTRICALS

: Authorised Dealers for :

Philips, Crompton, Anchor Panasonic, Finolex, V-Guard, Havell's, Orient and Etc.,



Mahaveer Circle, M.G.Road, RAICHUR - 584 101. E-mail : inaniraichur@rediffmail.com

No. **6582**

Date : **22/03/23**

To,
The principal
LVO college
Raichur

Order No. Dated

Goods despatched by **519**

L.R. No. Dated

E-Way Bill. No.

Party's GSTIN:

Sl. No.	HSN CODE	PARTICULARS	QTY	RATE	AMOUNT	
					12%	18%
		6A switch	100	17/-		1700
		Adapters	180	28/-		5040
		Boston Keo loka Ferricy	60	34/-		2040
		SP mcb (1)	42	148/-		6216
		FP mcb (1) 63A	04	1650/-		6600
		100A Bus Bar (1)	01	3190/-		3190
		25mm cabling	50	424/-		2120
		25x8 POP SEED	1000	780/-		7800
		ZIVA 6A switch	200	18160/-		8000
		ZIVA 6A socket	60	421/-		3720
		ZIVA 16A switch	100	571/-		2520
		ZIVA 16A socket	100	921/-		5700
		ZIVA 2m Dimma	20	2161/-		9200
		ZIVA 18 module Plate & Box	14	3131/-		4380
		ZIVA 12 module Plate & Box	08	2471/-		4300
		3' Round shoot	50	81/-		1950
		Blame Plate	100	121/-		4000
		TOTAL				59000
		CGST @ 9 %				5310
		SGST @ 9 %				5310
		IGST @ %				
		TOTAL				69875
		GRAND TOTAL				69875

Terms and Conditions :

- ❖ Goods once sold will not be taken back.
- ❖ Any disputes are Subject to Raichur Jurisdiction Only
- ❖ Interest @ 21% will be charged on all the bill, remaining unpaid after 15 days
- ❖ Our responsibility ceases as soon as goods leave our shop

Verified
40
14/4/23
12/4/23



Turn off the lights before leaving



INANI ELECTRICALS
Mahaveer Circle Raichur 584 101

TOTAL	59
CGST @ 9 %	5310
SGST @ 9 %	5310
IGST @ %	
TOTAL	69875
GRAND TOTAL	69875

For: INANI ELECTRICALS

NEW S.B.MARKETING

Sales & Service of Water Purifiers

10-1-15, 1st Floor, Shop No. 4, Jamanpalli Complex,
Makthalpet, City Talkies Road, RAICHUR - 584 101

No. **214**

Account :
Electrical Work A/c

4,066.00

TAX INVOICE

Ashoka Electrical Stores

M G Road, RAICHUR - 584101.
GSTIN/UIN: 29AAJP11564J12G
State Name : Karnataka, Code : 29
Contact : 08532225349, 9449294230
E-Mail : sunilnani@yahoo.com

Buyer
L V D College, Raichur
Raichur
State Name : Karnataka, Code : 29

Invoice No. 719	Dated 7-Sep-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12W Led Bulb	9405	30 Nos	121.00	Nos		3,630.00
Out Put CGST@6%				6 %		217.80
Out Put SGST@6%				6 %		217.80
Round Off						0.40

Buyer

forwarded to the president
TSS for sanction
[Signature]
Vice-principal

A/c.No.: 157.....
Ch. No.: 713570
Date: *[Signature]*

Amount Chargeable (in words) Total **30 Nos** ₹ **4,066.00**

Indian Rupees Four Thousand Sixty Six Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,630.00	6%	217.80	6%	217.80	435.60
Total	3,630.00		217.80		217.80	435.60

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AAJPI1564J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name: **Syndicate Bank**
A/c No.: **18001400000030**
Branch & IFS Code: **Raichur & SYNB0001800**
for Ashoka Electrical Stores

SUBJECT TO RAICHUR JURISDICTION
This is a Computer Generated Invoice

Authorized Signatory

70 7.1.2 (1)

Sri Guru Raghavendra Electricals & Home Appliances

9-2/47/1 Near Somwarpet circle (mail id : saivenu45@gmail.com)

Patel Road Raichur-584101 Ph : 9448757539

GSTIN: 29AERP7083H1ZI

Tax Invoice

Invoice No: SGR-2109-1	Transport Mode:
Invoice date: 21/09/2020	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: karnataka CODE 29	Place of Supply

Bill to Party	Ship to Party
Name :	Name : 0
Add: TO,THE PRINCIPAL LVD COLLAGE RAICHUR	Add :
	TO,THE PRINCIPAL LVD COLLAGE RAICH
Ph no.	Ph no. 0.
City : RAICHUR (584101)	City : RAICHUR (584101)
GSTIN	GSTIN: 0.
State: Karnataka Code	State: Karnataka Code 29

Sl. No.	Product Description	HSN code	UOM	Qty	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	PHILIPS TUBE			10	45	450.00	9	40.5	9	40.5	450
2	HAVELLS CHOUK			4	140	560.00	9	50.4	9	50.4	560
3	STARTER			3	15	45.00	9	4.1	9	4.1	45
4	SOCKIT DIMMER			1	170	170.00	9	15.3	9	15.3	170
5	SWITCH DIMMER			1	140	140.00	9	12.6	9	12.6	140
6	5A TOP 3 PIN TOP			1	40	40.00	9	3.6	9	3.6	40
7	TAPE			1	10	10.00	9	0.9	9	0.9	10
8	G.BOX SET			1	75	75.00	9	6.8	9	6.8	75
9	B.HOLDER			2	20	40.00	9	3.6	9	3.6	40
10	14 (W) LED BULB			2	210	420.00	6	25.2	6	25.2	420
						0.00		0.0		0.0	0
						0.00		0.0		0.0	0
						0.00		0.0		0.0	0
Total						1950.00		162.9		162.9	1950

Total Invoice amount in words	Total Amount before Tax
	1950
A/c. No. <u>PS</u>	Add: CGST
Ch. No. <u>SS8719</u>	163
Date <u>21/09/2020</u>	Add: SGST
	163
	Total Tax Amount
	326
	Total Amount after Tax:
	2276
	GST on Reverse Charge

Bank A/C: 1817140000093 Bank IFSC: SYNB0001817 Terms & conditions ONCE ITEM IS SALE NOT RETURN & EXCHANGE	Certified that the particulars given above are true and correct Guru Raghavendra Electricals and Home Appliances GSTIN: 29AERP7083H1ZI Sri Guru Raghavendra Electricals & Home Appliances Patel Road Raichur
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