

Expenditure on water conservation ③

New S B Marketing MPL No 1-11-661 Nijingappa Colony Raichur GST IN 29CKKPN2918J1ZN GSTIN/UIN: 29CKKPN2918J1ZN State Name : Karnataka, Code : 29	Invoice No 30	Dated 17-July-2022
Buyer The principal LVD Law college, Raichur State Name Karnataka	Supplier's Ref 30	Other Reference(s)
	Buyer's Order Dated	
	Despatch Date	Delivery Note Date
	Despatched	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2-9 Leo	84138130	1 NOS	17410.71	INOS	17410.71
2	Service Charge			847.46		847.46
	Sub Total					18258.17
	Out put CGST				6 %	1044.64
	Out put SGST				6 %	1044.64
	Out put CGST				9 %	76.27
	Out put SGST				9 %	76.27
	Rounded Off					0.01
	Total					20500.00

See. Mc  
No water pump for R.P. System  
@ LVD Hostel replaced in the  
direction President. T.S.  
Vijay 21/7/22

A/c.No. 013211  
Ch. No. 33885  
Date: 25/7/2022

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

Twenty thousand five hundred only  
for New S B Marketing

Authorized Sign



Vijay 7760393675.  
Anurag

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

Payment Voucher

No. : 170

Dated : 22-Jul-22

Particulars	Amount
Account : Repairs & Maintenance (Hostel)	20,500.00

Through :

Can Bank Womens Hostel A/c 13211

On Account of :

Ch.No. 033885 issued to S.B. Marketing  
towards New Water Pump supplied.

Amount (in words) :

Indian Rupees Twenty Thousand Five Hundred  
Only

₹ 20,500.00

Receiver's Signature:

Authorised Signatory



Original Copy

CASH/CREDIT

TAX-INVOICE

Cell: 9448214056

Fax: 08532-228350

GST No: 29ALIPB7735F3Z2

## A. R. SCIENTIFIC SYSTEM

(A Complete House Of Education)

# 4-4-143/5, Beside Ambedkar Bhavan, Zahirabad Colony RAICHUR - 584101

To:  
The Principal  
L.V.D Degree College,  
RAICHUR-584101

Invoice No: 312  
Invoice Date: 22/02/2021  
Order No :  
Order Date :

SI #	Particular	Qty	U.Price	Amount
<b>Dept of Microbiology</b>				
1	Digital Photoelectric Colorimeter with 8 filters (1ml.) (Make : Systronic) (Code : 112)	1	13500	13,500.00
3	<b>WATER BATH (SEROLOGICAL) ::</b> Inner Dimension                      Volume                      Watts 350x250x125mm                      11Ltr's                      1500 (Suitable for 2 rack)	1	9,950	9,950.00
4	Absorbent Cotton Roll 500gm	6	500	3,000.00
5	Aluminium Foil 9x30cm per Roll	5	95	475.00
6	Purple Nitrile Hand Gloves Size : Medium Pack of 100pc	1	1,050	1,050.00
7	Graduated Pipette 1ml	20	58	1,160.00
8	Graduated Pipette 5ml	15	58	870.00
9	Graduated Pipette 10ml	15	58	870.00
10	U-Tube : 18" Long	6	160	960.00
11	Petri Dish Per Pair 4" (100mm)	50	153	7,650.00
12	Conical Flask 100ml	12	86	1,032.00
13	Conical Flask 250ml	12	108	1,296.00
14	RNA Powder 10gm	1	1,450	1,450.00
15	DNA Powder 5gm	1	2,250	2,250.00
16	Macconkey Agar 500gm	1	3,120	3,120.00
17	Agar Powder 500gm	1	4,950	4,950.00
18	Ethyl Alcohol 500ml	1	450	450.00
19	Acetone 500ml	1	364	364.00
20	Glassware Cleaning Solution 500ml	2	405	810.00

Amount in words : Rupees Fifty Nine Thousand Nine Hundred  
and Thirty Three Only.

Total :: 55,207.00

Less Disc :: 4,416.56

Goods Once sold will not be taken back or Exchanged.  
If the bill not paid within a month an interest at 24 % p.a.  
will be charges.

Total :: 50,790.44

C-GST @ 9% :: 4,571.14

S-GST @ 9% :: 4,571.14

Round Off (+) :: 0.28

Subject to Raichur Jurisdiction

Grand Total :: 59,933.00

Customer Signature



For A. R. Scientific System

Certified that the articles have been  
received in good condition and taken  
to stock vide day book folio No. 61862  
Bill passed for Rs 59,933/-

Head of the Department.

270

2/3/2021

Principal  
L.V.D. College,  
Ranchi.

Sub: Regarding payment of bills towards purchase  
of instruments and chemicals from A.P. Scientific  
Supplies - 2021

Respected Sir,

With reference to the above cited subject  
the necessary requirements to conduct the  
practicals and project works for B.Sc.  
Degree Students for the Dept of Microbiology  
were purchased from A.P. Scientific  
Supplies, all the materials were  
checked and received in good  
condition. So I kindly request you  
to sanction the amount and do the  
payments of Rs. 59,988/- and of

See MC Sir

Account of Dept. the need  
Fund A/c - Sanctioned  
Rs. 60,000/- Payment may  
to the Dept. be permitted.

2/3/21

Yours faithfully,

2/3/2021

HEAD OF THE DEPARTMENT  
of  
MICROBIOLOGY

59933/-  
Sum Y  
05/3/2021

A/c. No. 181  
Ch. No. 788875  
Date: 5/3/2021





Cell : 9449 975 406

**CASH / CREDIT BILL**

Cell : 9606 558 511  
 7676 148 992

# S.K. Engineering Works

Diesel Mechanic Spl in : all types of Generators

Near Bridge, Nijalingappa Colony, Lingasugur Road, RAICHUR

Bill No. : **109** <sup>268</sup> Quotation (L.V.D.) College. Date : 6/9/2021

Name : (62/5) Kampana Johna:Potte.

Sl. No.	PARTICULARS	Qty.	Rate	Rs.	Amount Ps.
1	15-Litre-15.w.40)oil.	—	—	4800	—
2	diesel filter @sat.	—	—	1650	—
3	oil. filter @sat.	—	—	750	—
4	2-litre-coolant.oil	—	—	520	—
5	Hair.kimmer cleaning.	—	—	100	—
6	Cotton vest.	—	—	50	—
7	mechanical charge	—	—	1800	—
	Service charges.	—	—	9670	—
	Forwarded to Sec. MC for permission for generator				
	<b>TOTAL</b>			<b>9670</b>	
	<b>ADVANCE</b>				
	<b>BALANCE</b>				

Rupees in words

Signature

Co-ordinator  
 Internal Quality Assurance Cell (IQAC)  
 Laxmi Venkatesh Desai College, RAICHUR-03.



PRINCIPAL  
 L.V.D. College, RAICHUR-03.

# Tax Invoice

**M/S GURURAGHAVENDRA TRADERS**  
 SHOP NO.6-1-4/9 SKP LAYOUT OPP.KARNATAKA SANGHA  
 RAICHUR-584103  
 GSTIN/UIN: 29AKTPV5541J1Z7  
 State Name : Karnataka, Code : 29  
 E-Mail : gururaghavendravenkatesh@gmail.com

Invoice No. <b>ORT-23-240264</b>	e-Way Bill No.	Dated <b>17-Nov-2023</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>10018</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**THE PRINCIPAL L V D COLLEGE**  
 RAICHUR  
 State Name : Karnataka, Code : 29

Contact : 9448183882

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SUDARSHAN SAUR FG0095-500 WONDER ULTIMATE-GL IN</b> S.NO.307425 Solar Water Heater Guarantee: 10 Years Against Manufacturing Defects		1 Nos	58,035.71	Nos	58,035.71
	CGST					3,482.14
	SGST					3,482.14
	Round Off					0.01
	<b>Total</b>		<b>1 Nos</b>			<b>Rs. 65,000.00</b>

A/c No.: 3211  
 Ch. No.: 033847  
 Date: 07/12/2023

Amount Chargeable (in words)  
**Indian Rupees Sixty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,035.71	6%	3,482.14	6%	3,482.14	6,964.28
<b>Total</b>	<b>58,035.71</b>		<b>3,482.14</b>		<b>3,482.14</b>	<b>6,964.28</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Sixty Four and Twenty Eight paise Only**

*Hostel A/c*  
*Reserved*  
*Venkat*  
*4/12/2023*

Company's Bank Details  
 Bank Name : Canara Bank Od A/C  
 A/c No. : 18171400000320  
 Branch & IFS Code : RAICHUR & CNRB0002797  
 for M/S GURURAGHAVENDRA TRADERS

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

Authorized Signatory

This is a Computer Generated Invoice

