

4.1.4 Average percentage of budget allocation, excluding salary for infrastructure augmentation during the last five years

| Budget allocated for infrastructure augmentation | Budget utilised for infrastructure development | Year of allocation |
|---|---|---------------------------|
| 31,06,116 | 30,55,000 | 2012-13 |
| 61,31,613 | 60,00,000 | 2013-14 |
| 23,78,041 | 22,80,000 | 2014-15 |
| 40,08,903 | 38,50,000 | 2015-16 |
| 5,75,846 | 5,50,000 | 2016-17 |
| | | |
| | | |
| | | |

ASHOK ELECTRICALS
4-3-35, BANK STREET, 401,
HYDRABAD - 500 005

Phone: (040) 2475171, 2475172
Fax: 2475177
E-Mail: ashok@ashok1903@gmail.com

17642 ORIGINAL
CASH / CREDIT MEMO TAX INVOICE

Bill No: 309
Date: 21/11/13

APST: 48801/1/124798-08
EST: 48801/1/110088-08
TIN No.: 2837829895

Bill To: Mr. Botanki Rajy of Government of Andhra Pradesh

| S.No. | PARTICULARS | Qty | Rate | AMOUNT |
|-------------|-------------|-----|------|--------|
| 1 | 40mm wire | 2 | 1100 | 2200 |
| 2 | 2.5mm wire | 350 | 250 | 87500 |
| 3 | 40mm wire | 100 | 600 | 60000 |
| GRAND TOTAL | | | | 109700 |

ASHOK ELECTRICALS

Anchor ROMA Diagon Mosale
SUDHAKAR Bharat Sputnik Finolex SUPER

ESTD. 1983
EUGENE SAMUEL
DECORATOR & PAINTING CONTRACTOR
32RT, Vijayanagar Colony, Masabtank, Hyderabad

Bill No: Bill for duplex Date: 28-11-2013

Respected Sir,

Room no 18 all the holes fillup
& one coat primer two coats of
color of an area 1522
@ 6/- 9522

Room no 19 full lapping
one coat primer two coats of
color of an area 928/ft
@ 18/- 17964

Enamel paint for walls
of an area 92/ft @ 8/- 736

two coats primer for above
area of area 262/ft @ 3 786

Cleaning window burst labor
charge on

3000
52794
32008
-1106
30892

measurements has been
physically checked and found
correct by 29/11/13

work completed
on 21/11/13

29/11/13

TAX INVOICE

| <h1>MALANI INSULATION</h1> <p>Dealers for: <i>huda</i> MINROCK®</p> | | 5-8-352/89, Ground Floor, F.R. Towers, Cherag Ali Lane, Abids, Hyderabad-500001, A.P. Phone : 9848577552 | | | | |
|---|----------------------------|---|----------|-----------------------|--------------|-----------------|
| To: <i>Badrina College of Commerce & Arts, Seth Ghasiram Gopikishan Bedruka Educational Society Kachiguda Hyderabad.</i> | | Bill No. 56 Date: <i>18/11/13</i> Order/D.C.No. <i>W</i> Date: <i>13/11/13</i> | | | | |
| Sl. No. | PARTICULARS | QTY. | RATE PER | VAT Rate | VAT Amount | VALUE Rs. Ps. |
| 1 | Fiberglass Insulation 15mm | 30 sqm | 1500/- | 14.9% | 6525/- | 45,000/- |
| 2 | MAINT | 30 sqm | 96/- | | | 2880/- |
| 3 | CORR 4 | 180 sqm | 35/- | 5% | 699/- | 6300/- |
| 4 | CORR 2 | 192 sqm | 17/- | | | 3264/- |
| 5 | C Angle | 20 nos | 75/- | | | 1500/- |
| <i>Work completed 16.11.2013</i> | | | | | 7224/- | 58,994/- |
| (Rupees Sixty Six thousand and 994 only) 7 nos. (Eight only) | | | | | 7224/- | 7224/- |
| TIN : 28705081031 E & O.E. | | | | | Total | 66,198/- |
| 1. Subject to Hyderabad Jurisdiction. 2. Our responsibility ceases once the goods delivered or out of our premises. 3. Goods once sold will not be taken back or exchanged. | | | | | | |
| Prepared by | | Checked by | | For Malani Insulation | | |

MAHESH MALANI

Address : # 89, Ground Floor, Raghava Ratna Towers, Cherag Ali Lane,
 Abids, Hyderabad-500001. Email : maheshmalani2009@gmail.com
 Phone : 9848577552

INVOICE

To: *Badrina College of Commerce & Arts,
 M/s. Seth Ghasiram Gopikishan Bedruka
 Educational Society,
 Kachiguda
 Hyderabad.*

1. Labour Charges for the Fibre Ceiling Tiles Total area 1480 sqm. Rs. 14,287.00

*By Room no 17 = 36 x 20 = 660 sqm
 By Room no 19 = 36 x 20 = 900 sqm
 Total 1480 sqm*

Cheque No. *00848401012* dated *18/11/13*
 Issued from *Rajesh Yybbp*
 Total **Rs. 14,287.00**

(Rupees Fourteen Thousand Two Hundred and Sixty Seven Only)

*Work completed
 16.11.2013*

For: MAHESH MALANI

TAX / CREDIT INVOICE

PAGE: 1

CHABILDAS MANIKDAS AND BROS
4-1-88, TROOP BAZAR, HYDERABAD 500 001TELE / FAX : 24742209
2346481

TIN No : 2820217078

CST No: ABB07011235

To
SETHI GHANSHAM GOPIKISHAN SADRUKA EDUCATION
SOCIETY

BILL No: 2672 DATE: 07/02/2014

DC No: DATE:

ORDER No: DATE:

GIFT LETTER BY S P SWAPATH COLECTED
Ph No: 24732822 Society 5601008
Title:

| DESCRIPTION | QTY | RATE | PER | DISC % | AMOUNT |
|--------------------|-----|------|-----|--------|---------|
| 1 AQUA PELLAS COCK | 1 | 1470 | 80% | | 1670.00 |
| 2 MISC. COCKLING | 1 | 18 | 50% | | 19.00 |
| 3 MISC. PLUG | 1 | 9 | 80% | | 9.00 |

| | | | | | | |
|-------|----|-------|-------|---------|---------|---------|
| TOTAL | 8% | 27.00 | 14.2% | 1670.00 | GROSS | 1697.00 |
| | | | | | DISAMT | 0.00 |
| | | | | | CARTING | 0.00 |
| | | | | | NET | 1697.00 |

In Words: One Thousand Six Hundred And Ninety Seven Only

BANK OF BARODA-ABD, 28110 200 00 0020, RTGS/NEFT IFS CODE: BARB0HYDR04

E & O.E.

Material once sold & removed from our premises will not be taken back or exchanged.

Interest will be charged 25% p.a if bill is not paid within 10 days.

Signed of MTD, Authorised.

Thank You.

For CHABILDAS MANIKDAS AND BROS

NAME: GIRISH KUMAR

TAX / CREDIT INVOICE

PAGE: 1

CHABILDAS MANIKDAS AND BROS
4-1-88, TROOP BAZAR, HYDERABAD 500 001TELE / FAX : 24742209
2346481

TIN No : 2820217078

CST No: ABB07011235

To
SETHI GHANSHAM GOPIKISHAN SADRUKA EDUCATION
SOCIETY

BILL No: 2672 DATE: 07/02/2014

DC No: DATE:

ORDER No: DATE:

GIVEN BY: RAJESH SADRUKA COLLECTOR
Ph No: 24732822 Society SECTION
TITLE:

| DESCRIPTION | QTY | RATE | PER | DISC % | AMOUNT |
|------------------|-----|------|-----|--------|---------|
| 1 MISC. HORN | 1 | 400 | 80% | | 400.00 |
| 2 JEST. DARK BAG | 1 | 1000 | 80% | | 1000.00 |

| | | | | | | |
|-------|----|------|-------|---------|---------|---------|
| TOTAL | 8% | 0.00 | 14.2% | 1400.00 | GROSS | 1400.00 |
| | | | | | DISAMT | 0.00 |
| | | | | | CARTING | 0.00 |
| | | | | | NET | 1400.00 |

In Words: One Thousand Four Hundred Only

BANK OF BARODA-ABD, 28110 200 00 0020, RTGS/NEFT IFS CODE: BARB0HYDR04

E & O.E.

Material once sold & removed from our premises will not be taken back or exchanged.

Interest will be charged 25% p.a if bill is not paid within 10 days.

Signed of MTD, Authorised.

Thank You.

For CHABILDAS MANIKDAS AND BROS

NAME: RAJESH

M. YOUSUF

ALL TYPES OF M.S. FABRICATION
STEEL STRUCTURES
GODOWNS SHED, FACTORY SHED,
GRILLS, STAIR CASE ETC.

#9-4-81/A/102/Y, Meraj Cole
Towl Chowki, Hyderabad - 8 A.P
Cell : 9700884080, 8008431738
Email : rogencyfabrications@gmail.com

3
can bill

S.S Railing Two Sides
12m + 12m
with Vachels

material : 7376--

holes in st
fitting & fabricate 35m

10876--

Cheque No. 006548 dated 14/11/14
 for Rs. 7800/-
 P.A. No. 100019 Head of Accounts
 R. Subramanyam
 14/11/14
 N.J.P.

Rs. 7800/-

Date: 14.11.2014

His Secretary Sir,

This is to bring to your kind notice that, regarding S.S. Railing work in front of SCCA Admin block staircase.

Now, the work was completed by Mr. Yousof satisfactorily and he submitted his bill.

As per the details given below:

| | |
|---------------------------------|---------------|
| Total Material cost as per bill | Rs. 7,376.00 |
| Labour charges | Rs. 1,500.00 |
| Total Amount | Rs. 88,760.00 |

But, as per your instructions the sanctioned amount in the market and got the quotation.

For Rs. 7,800.00 including material and labour.

With reference to the above and quotations, kindly accord your approval to release a sum of

Rs. 7,800.00 to Mr. M.D. Yousof as full final settlement.

Date: 14/11/14

Cheque No. 006548 dated 14/11/14
 for Rs. 7800/-
 P.A. No. 100019 Head of Accounts
 R. Subramanyam
 14/11/14

ASHOK ELECTRICALS

A-3-201, BAKH STREET, KOTI, HYDRABAD - 500 082.

Phone: 2475670, 2475671
 Tel Fax: 24757170
 Fax: 2794007, 2794008
 e-mail: ashok@ashok.com

**CASH / CREDIT MEMO
 TAX INVOICE**

2/12/14

DC No: 377
 Date: 18/1/14

APGST: 480011124180-00
 CST: 480011112000-00
 TIN No: 2827029805

- Goods must not be used for other than intended purposes.
- Buyer's responsibility ceases on delivery of goods to carrier or buyer.
- Subject to Hyderabad Jurisdiction.
- T. & C.

REMARKS: *Mahesh Kumar*

Mahesh Kumar
 Buyers TIN No:

| Sl. No. | DESCRIPTION | QTY | UNIT | AMOUNT |
|-------------|-------------|-----|------|--------|
| 1 | 1" RG/WAP | 100 | 45 | 4500 |
| 2 | 1" RG/WAP | 100 | 45 | 4500 |
| 3 | 1" RG/WAP | 100 | 45 | 4500 |
| GRAND TOTAL | | | | 13500 |



FOR ASHOK ELECTRICALS

BRANDS & MANUFACTURERS

Anchor
 ROMA
 Legrow
 Mosaic
 Sudhakar
 Bharat
 Spinik
 Finolex
 Avonplast
 SUPER
 Bharat & Gupta

TAX / CREDIT INVOICE

JYOTI CERAMICS
4-1555, TROOP BAZAR, HYDERABAD 500 001
HYDERABAD

TELE / FAX : 24743250
23448481

To
SETH GHANSHAM GOPKRISHAN BADRIKA EDUCATION
KACHIGUDA HYDERABAD

BLINo: 211 DATE: 13/11/2015
DCNo: DATE:
ORDERNo: DATE:

Ph No:
TWNNo:

DESCRIPTION

| BRAND NAME | PRODUCT NAME | SERIES | COLOUR | QTY | PER | RATE | DIS % | AMOUNT |
|------------|---------------------|---------------|--------|-----|-----|------|-------|---------|
| | D/S PIPE 3 MTS PVC | 110 MM NONE | | 3 | Nos | 842 | | 2526.00 |
| | D/S PIPE 6 FT PVC | 110 MM TYPE B | | 2 | Nos | 1187 | | 2374.00 |
| | D/S PIPE 4 FT PVC | 110 MM NONE | | 2 | Nos | 470 | | 940.00 |
| | D/S PIPE 2 FT PVC | 110 MM TYPE B | | 1 | Nos | 520 | | 520.00 |
| | PLAIN Y PVC | 110 MM NONE | | 2 | Nos | 259 | | 518.00 |
| | PLAIN BEND PVC | 110 MM NONE | | 2 | Nos | 155 | | 310.00 |
| | HEAD 45 DEGREE PVC | 110 MM NONE | | 6 | Nos | 141 | | 846.00 |
| | TRAP | 110 MM NONE | | 3 | Nos | 427 | | 1281.00 |
| | PIPE PVC | 40 MM NONE | | 8 | Nos | 509 | | 4072.00 |
| | ELBOW PVC | 40 MM NONE | | 1 | Nos | 45 | | 45.00 |
| | FLUC PVC | 40 MM NONE | | 3 | Nos | 35 | | 105.00 |
| | PIPE CPVC | 20 MM NONE | | 3 | Nos | 549 | | 1647.00 |
| | ELBOW CPVC | 20 MM NONE | | 5 | Nos | 349 | | 1745.00 |
| | TEE CPVC | 20 MM NONE | | 4 | Nos | 25 | | 100.00 |
| | FLUC PVC | 20 MM NONE | | 6 | Nos | 11 | | 66.00 |
| | ELBOW THREADED CPVC | 20 X 1 NONE | | 1 | Nos | 82 | | 82.00 |
| | TANK NIPPLE CPVC | 25 MM NONE | | 1 | Nos | 267 | | 267.00 |
| | PART | 25 MM NONE | | 1 | Nos | 120 | | 120.00 |
| | ROOFING NAILS 1 | NONE NONE | | 1 | Nos | 120 | | 120.00 |

*Received as material
and fixed in new Toilet*

Chq No. 101302, D. 21/11/2015
A/c No. 100017

TOTAL 5% 5783.00
14.5% 840.00

BANKING DETAILS
BANK OF BARODA, A/c No. 06110 200 00 0672, RTGS/NEFT IFSC CODE: BARB0HYDR0A

in words: Nine Thousand Four Hundred And Four Only

E & O.E.
Material price sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25% a if bill is not paid with in 15 days.
Subject of HYD Jurisdiction.

GROSS 8757.00
DISAMT 0.00
CARTING 0.00
ROFF 0.00
NET 8757.00

TAX / CREDIT INVOICE

JYOTI CERAMICS
4-1555, TROOP BAZAR, HYDERABAD 500 001

TELE: 24743250
23448481

To
SETH GHANSHAM GOPKRISHAN BADRIKA
KACHIGUDA HYDERABAD

BLINo: 186 DATE: 13/11/2015
DCNo: DATE:
ORDERNo: DATE:

Ph No:
TWNNo:

DESCRIPTION

| DESCRIPTION | QTY | RATE | DISC % | AMOUNT |
|---------------|-------|--------|--------|--------|
| MISC - P TRAP | 1 Nos | 380.00 | | 380.00 |

P. Anand

Chq No. 101302, D. 21/11/2015
A/c No. 100017

*Received as material
and fixed in new Toilet*

TOTAL 5% 396.00
14.5% 554.40
GROSS 950.40
DISAMT 0.00
CARTING 0.00
ROFF 0.00
NET 950.40

BANKING DETAILS
BANK OF BARODA, A/c No. 06110 200 00 0672, RTGS/NEFT IFSC CODE: BARB0HYDR0A

E & O.E.
Material price sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25% a if bill is not paid with in 15 days.
Subject of HYD Jurisdiction.

Thank You
विश्वम् 2015

TAX / CREDIT INVOICE

JYOTI CERAMICS

4-1-485, TROOP BAZAR, HYDERABAD 500 001
HYDERABAD

TELE / FAX : 24743250
24445487

To
SETH GHASIRAM GOPIKISHAN BADRIKA EDUCATION
KACHIGUDA HYDERABAD

BILL No: 168 DATE: 06/10/2015
DC No: DATE:
ORDER No: DATE:

Ph No:
Toll No:

DESCRIPTION

| BRAND NAME | PRODUCT NAME | SERIES | COLOR | QTY | PER | RATE | DIS % | AMOUNT |
|------------|----------------------|--------|--------|-----|-----|------|-------|---------|
| ASTRAL | PIPE CPVC | 25 MM | NONE | 10 | Box | 522 | | 5220.00 |
| ASTRAL | PIPE CPVC | 20 MM | NONE | 4 | Box | 330 | | 1320.00 |
| ASTRAL | R.TEE CPVC | 50X25 | NONE | 3 | Nox | 374 | | 1122.00 |
| ASTRAL | BALL VALVE CPVC | 25 MM | NONE | 2 | Nox | 265 | | 530.00 |
| ASTRAL | TEE CPVC | 25 MM | NONE | 2 | Nox | 40 | | 80.00 |
| ASTRAL | R.TEE CPVC | 25 X 2 | NONE | 15 | Nox | 49 | | 735.00 |
| ASTRAL | ELBOW CPVC | 25 MM | NONE | 18 | Nox | 33 | | 594.00 |
| ASTRAL | COUPLING CPVC | 25 MM | NONE | 8 | Nox | 23 | | 184.00 |
| ASTRAL | PLUG CPVC | 25 MM | NONE | 3 | Nox | 18 | | 54.00 |
| ASTRAL | ELBOW 45 CPVC | 25 MM | NONE | 4 | Nox | 41 | | 164.00 |
| ASTRAL | TEE CPVC | 20 MM | NONE | 3 | Nox | 25 | | 75.00 |
| ASTRAL | ELBOW CPVC | 20 MM | NONE | 20 | Nox | 16 | | 320.00 |
| ASTRAL | COUPLING CPVC | 20 MM | NONE | 4 | Nox | 13 | | 52.00 |
| ASTRAL | ELBOW 45 CPVC | 20 MM | NONE | 6 | Nox | 23 | | 138.00 |
| ASTRAL | PLUG CPVC | 20 MM | NONE | 2 | Nox | 11 | | 22.00 |
| ASTRAL | ELBOW THREADED CPVC | 20 X 1 | NONE | 18 | Nox | 63 | | 1090.00 |
| ASTRAL | PLUG THREADED CPVC | 15 MM | NONE | 30 | Nox | 9 | | 180.00 |
| ASTRAL | SOLUTION 237ML CPVC | NONE | NONE | 1 | Nox | 376 | | 376.00 |
| ASTRAL | SOLUTION 119 ML CPVC | NONE | NONE | 1 | Nox | 222 | | 222.00 |
| WTRC | TEPHONE TAPE | NONE | NONE | 10 | Nox | 35 | | 350.00 |
| WTRC | HOOPING MATLS | NONE | NONE | 2 | Nox | 250 | | 500.00 |
| ASTRAL | 5/8 PIPE 3 MTS PVC | 110 MM | TYPE B | 3 | Nox | 1477 | | 4431.00 |
| ASTRAL | 1/2 PIPE 3 MTS PVC | 110 MM | TYPE B | 3 | Nox | 1634 | | 4902.00 |
| ASTRAL | 1/2 PIPE 4 FT PVC | 110 MM | TYPE B | 1 | Nox | 1083 | | 1083.00 |
| ASTRAL | 1/2 PIPE 4 FT PVC | 110 MM | TYPE B | 4 | Nox | 703 | | 2812.00 |
| ASTRAL | 1/2 PIPE 2 FT PVC | 110 MM | TYPE B | 2 | Nox | 445 | | 890.00 |

TOTAL 5% 19882.40
14.5% 1448.00

GROSS 20960.00
DISAMT -5075.00
CARTING 0.00
ROFF 0.00
NET 21316.40

OUR BANKING DETAILS
BANK OF BARODA-ABIS, 05110 200 00 0672, RTGS/MTF IFS CODE: BARB0HYDR

In words: Twenty One Thousand Three Hundred And Ten And Forty Paise Only

T & O.E.

Material once sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25% p.a if bill is not paid within 15 days.
Subject of HYD Jurisdiction.

CONTINUED TO 2PAGE

TAX / CREDIT INVOICE

JYOTI CERAMICS

4-1-485, TROOP BAZAR, HYDERABAD 500 001
HYDERABAD

TELE / FAX : 24743250
24445487

To
SETH GHASIRAM GOPIKISHAN BADRIKA EDUCATION
KACHIGUDA HYDERABAD

BILL No: 168 DATE: 06/10/2015
DC No: DATE:
ORDER No: DATE:

Ph No:
Toll No:

DESCRIPTION

| BRAND NAME | PRODUCT NAME | SERIES | COLOR | QTY | PER | RATE | DIS % | AMOUNT |
|------------|--------------------|--------|-------|-----|-----|------|-------|----------|
| ASTRAL | F CRAP | | | | | | | |
| ASTRAL | ROAD 45 DEGREE PVC | 110 MM | NONE | | | | | |
| ASTRAL | FLASH BEND PVC | 110 MM | NONE | 5 | Box | 306 | | 1530.00 |
| ASTRAL | FLASH T PVC | 110 MM | NONE | 6 | Box | 145 | | 870.00 |
| ASTRAL | WENT CONEL PVC | 110 MM | NONE | 3 | Nox | 132 | | 396.00 |
| ASTRAL | CLAMP PVC | 110 MM | NONE | 7 | Nox | 145 | | 1015.00 |
| ASTRAL | COVER ESCAPE | 110 MM | NONE | 2 | Nox | 242 | | 484.00 |
| ASTRAL | PIPE PVC | 24 X 2 | NONE | 4 | Nox | 44 | | 176.00 |
| ASTRAL | PIPE PVC | 40 MM | NONE | 3 | Nox | 37 | | 111.00 |
| ASTRAL | ELBOW PVC | 50 MM | NONE | 2 | Nox | 1150 | | 2300.00 |
| ASTRAL | ELBOW 45 PVC | 50 MM | NONE | 22 | Nox | 520 | | 11440.00 |
| ASTRAL | ELBOW PVC | 50 MM | NONE | 7 | Nox | 50 | | 350.00 |
| ASTRAL | ELBOW 45 PVC | 40 MM | NONE | 4 | Nox | 40 | | 160.00 |
| ASTRAL | ELBOW 45 PVC | 40 MM | NONE | 6 | Nox | 50 | | 300.00 |
| ASTRAL | SCOTTON PVC | 45 MM | NONE | 3 | Nox | 80 | | 240.00 |
| ASTRAL | ROBBER SUBSTANT B | 500 CM | NONE | 2 | Nox | 35 | | 70.00 |
| ASTRAL | REDUCER PVC | 500 CM | NONE | 1 | Nox | 48 | | 48.00 |
| ASTRAL | | 43 X 5 | NONE | 1 | Nox | 100 | | 100.00 |
| ASTRAL | | | | 7 | Nox | 250 | | 1750.00 |
| ASTRAL | | | | | | 75 | | 525.00 |

*Material
is not in
the new table*

Charge No: 801-2012-2015
Ref: 41, 212/1-2015
A/c No: 100019

5% 2758.00
14.5% 2132.00

GROSS 27971.00
DISAMT -480.00
CARTING 401.00
ROFF 0.00
NET 28192.00

OUR BANKING DETAILS
BANK OF BARODA-ABIS, 05110 200 00 0672, RTGS/MTF IFS CODE: BARB0HYDR

In words: Thirty One Thousand Four Hundred And Ninety Two Only

Material once sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25% p.a if bill is not paid within 15 days.
Subject of HYD Jurisdiction.

TAX / CREDIT INVOICE PAGE: 1

CHABILDAS MANIKDAS AND BROS TELE / FAX: 24743250
23449481

4-1-585, TROOP BAZAR, HYDERABAD 500 001

TIN No: 36250217075 CST No: 36250217075

To: **BETH GHASRAM GOPKISHAN BADRUKA EDUCATION SOCIETY** BILL No: 1935
DC No: DATE: 17/11/2015
ORDER No: DATE:

Ph No: 2473832, society SECTION TENNO

| DESCRIPTION | QTY | RATE | PER | DICS % | AMOUNT | |
|-------------------------------|----------|----------|-----|--------|--------|----------|
| 1 BRONZE SMALL URINAL | STD | 3, WHITE | 3 | 1290 | Nos | 3870.00 |
| 2 BRONZE CONST. WALL MOUNTING | STD | 3, WHITE | 3 | 6590 | Nos | 19770.00 |
| 3 JAGJAN BIR COCK | PRESSMAT | CP | 2 | 1820 | Nos | 3640.00 |
| 4 JAGJAN URINAL PUSH COCK | PRESSMAT | CP | 2 | 1820 | Nos | 3640.00 |
| 5 JAGJAN ANGLE COCK | APINA | CP | 2 | 400 | Nos | 800.00 |
| 6 JAGJAN ANGLE COCK | CONVI | CP | -2 | 820 | Nos | -1640.00 |

Checked No. 666341 on 17/11/2015
for Rs. 666341/-

Received a material and fixed in new Toilets
K. Kamesh

| | | | | | | |
|-------|----|------|-------|----------|---------|----------|
| TOTAL | 9% | 0.00 | 14.5% | 10078.00 | GROSS | 10370.00 |
| | | | | | DISAMT | -2392.00 |
| | | | | | CARTING | 225.00 |
| | | | | | NET | 8303.00 |

In Words: Ten Thousand Three Hundred And Seven Only
BANK OF BARODA-ABDS, 06110 206 00 9038, RTGS/NEFT IFS CODE: BARSDHYERA

E & O.E.
Material once sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25% p.a. if bill is not paid with in 15 days.
Subject of HYD Jurisdiction.

Thank You.

TAX / CREDIT INVOICE PAGE: 1

CHABILDAS MANIKDAS AND BROS TELE / FAX: 24743250
23449481

4-1-585, TROOP BAZAR, HYDERABAD 500 001

TIN No: 36250217075 CST No: 36250217075

To: **BETH GHASRAM GOPKISHAN BADRUKA EDUCATION SOCIETY** BILL No: 1902
DC No: DATE: 13/11/2015
ORDER No: DATE:

Ph No: 2473832, society SECTION TENNO

| DESCRIPTION | QTY | RATE | PER | DICS % | AMOUNT | |
|-----------------------------------|----------|----------|-----|--------|--------|----------|
| 1 BRONZE SMALL URINAL | STD | 3, WHITE | 3 | 1290 | Nos | 3870.00 |
| 2 BRONZE CONST. WALL MOUNTING | STD | 3, WHITE | 3 | 6590 | Nos | 19770.00 |
| 3 BRONZE FLOSH TANK SLICK | NONE | 3, WHITE | 5 | 1290 | Nos | 6450.00 |
| 4 IMPORTED WC CONNECTOR | NONE | NONE | 2 | 650 | Nos | 1300.00 |
| 5 R BRAND HICUT BOLTS | NONE | NONE | 2 | 650 | Nos | 1300.00 |
| 6 MISC. PACK BOLT | NONE | NONE | 2 | 120 | Nos | 240.00 |
| 7 JAGJAN ANGLE COCK | CONVI | CP | 7 | 620 | Nos | 4340.00 |
| 8 JAGJAN BIR COCK | PRESSMAT | CP | 4 | 1820 | Nos | 7280.00 |
| 9 JAGJAN URINAL PUSH COCK | PRESSMAT | CP | 5 | 1820 | Nos | 9100.00 |
| 10 JAGJAN PILLAR COCK | PRESSMAT | CP | 2 | 1730 | Nos | 3460.00 |
| 11 JAGJAN WASTE COUPLING W/T 32 | ALLIED | CP | 2 | 400 | Nos | 800.00 |
| 12 IMPORTED WIRE CONNECTION 45 CM | NONE | NONE | 7 | 220 | Nos | 1540.00 |
| 13 IMPORTED WIRE CONNECTION 40 CM | NONE | NONE | 4 | 250 | Nos | 1000.00 |
| 14 JAGJAN BIR COCK LONG BODY | CONVI | CP | 2 | 900 | Nos | 1800.00 |
| 15 MISC. FLANGE | NONE | CP | 10 | 40 | Nos | 400.00 |
| 16 MISC. CP DOUBLE JALLY | NONE | NONE | 7 | 100 | Nos | 700.00 |
| 17 MISC. CP EXTENSION NIPPLE 1 | NONE | NONE | 12 | 55 | Nos | 660.00 |
| 18 BRONZE URINAL FAN 28X44 | STD | 3, WHITE | 2 | 2100 | Nos | 4200.00 |
| 19 MISC. TEFION TAPE 5 | NONE | NONE | 10 | 35 | Nos | 350.00 |

Checked No. 666341 on 17/11/2015
for Rs. 666341/-

Received a material and fixed in new Toilets
K. Kamesh

| | | | | | | |
|-------|----|--------|-------|----------|---------|----------|
| TOTAL | 9% | 350.00 | 14.5% | 53800.00 | GROSS | 56990.00 |
| | | | | | DISAMT | -6930.00 |
| | | | | | CARTING | 401.00 |
| | | | | | NET | 54871.00 |

In Words: Fifty Four Thousand Six Hundred And Seventy One Only
BANK OF BARODA-ABDS, 06110 206 00 9038, RTGS/NEFT IFS CODE: BARSDHYERA

E & O.E.
Material once sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25% p.a. if bill is not paid with in 15 days.
Subject of HYD Jurisdiction.

Thank You.

TAX / CREDIT INVOICE

PAGE 1

CHABILDAS MANIKDAS AND BROS
4-1-585, TROOP BAZAR, HYDERABAD 500 051

TELE / FAX : 24743250
23449401

TIN No : 36250217078

To
SETH GHASIRAM GOPIKISHAN BAORUKA EDUCATION SOCIETY

CST No: 36250217078

BILL No: 1512 DATE: 06/10/2015

DC No: DATE:

ORDER No: DATE:

Ph No: 24732832 society SECTION
TIN No:

DESCRIPTION

| DESCRIPTION | QTY | RATE | PER | DISC % | AMOUNT |
|---|-----|------|-----|--------|---------|
| 10 NOVANKA ORISSA PAN 58X44 STD S.WHITE 1 2070 Disc | | | | | 2070.00 |

Received as material and Fixed in new Toilet

K. Vamshi

Cheque No. 008781 Dtd 07/10/2015
for Rs. 66,624/- issued from
A/c No. 100019 Yr. 2015

| | | | | | | |
|-------|----|------|-------|---------|---------|---------|
| TOTAL | 8% | 0.00 | 14.5% | 1656.00 | GROSS | 2070.00 |
| | | | | | DISAMT | -414.00 |
| | | | | | CARTING | 0.00 |
| | | | | | NET | 1656.00 |

Words One Thousand Six Hundred And Fifty Six Only
BANK OF BARODA. ABIDS. 56110 200 00 0528, RTGSNEFT IFS CODE : BARB0HYDERA
& O.E.
Material once sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25%p.a if bill is not paid within 15 days.
Subject to HYD Jurisdiction.

For CHABILDAS MANIKDAS AND BROS
NAME *ABIR KISHOR*

Thank You.



PATEL MARKETING
24-24, Barhuka Colony Road, Hyderabad-500 051, Andhra Pradesh
Ph: +91-80-27807301, 27807328, 27807329, 27807324, 27807325
E-mail: patelmarketing@patelmarketing.com, info@patelmarketing.com

TAX INVOICE

To: **Badraka College of Commerce & Arts - Kachiguda**
Badraka Educational Society,
Hyderabad

Party's TIN: _____

D. C. No. 12827

CASH / CREDIT MEMO
No. SI-TOT 2278
Date: 27-10-2015

| S.No. | Product | Grade | Qty | Unit | Unit Rate | AMOUNT |
|-------|--------------------------|-------|-----|-------|-----------|----------|
| 1 | NOVANKA ORISSA PAN 58X44 | PRC | 77 | BOXES | 213.00 | 16381.00 |
| 2 | NOVANKA ORISSA PAN 58X44 | PRC | 11 | BOXES | 156.00 | 1716.00 |

Handwritten notes:
R. 2014
One hour added night. Al
K. Vamshi 9/10/15

Stamp:
(47051 + 7549)
Cheque No. 008781 Dtd 07/10/15
Rs. 54600/-
100019
J.K. Reddy

Stamp:
GST No. 36110125044
VAT No. 14.5%

TIN No. 36110125044 TOTAL 95 47,051.00

RUPEES Forty Seven Thousand Fifty One only

TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Goods to date available in all branches of our company. This
3. No responsibility will be undertaken after expiry of time.
4. Interest @ 18% will be charged if the bill is not paid within 15 days.
5. The Company will be responsible for any shortage or loss in transit.
6. All disputes subject to the Hyderabad Jurisdiction only.

Contact Person: *ABIR* Checked by: *ABIR* For PATEL MARKETING
KVMCO
Patel's Signature: *ABIR KISHOR*

ASHOK ELECTRICALS

4-3-335, Bank Street, Kotl Hyderabad - 500 095
ESTD. - 1962

Phone: Dhoni 24750707, 86556504
Res. 27540073, 27333434
E-mail: ashokelct@gmail.com

No. **24410 ORIGINAL**

CASH / CREDIT MEMO
TAX INVOICE

18/11/16

O.C. No. 5526

Date: 18/11/16

TIN No. 3637028695

CST : ABS/01/1/1150/03-09

NOTE:

- Goods once sold cannot be taken back or exchanged.
- Our responsibility ceases on delivery of goods to carriers or buyers.
- Subject to Hyderabad Jurisdiction only.
- E.&O.E

RUPEES

STOCKISTS & DEALERS FOR:

Mrs. *Balaram College of Commerce*
Buyer's TIN No.

| S No. | PARTICULARS | Qty | Rate | AMOUNT |
|-------|---------------------|-----|------|--------|
| | <i>1/2" PVC 10'</i> | 10 | | 1500 |
| | <i>1/2" PVC 10'</i> | 10 | 136 | 1360 |

Handwritten notes and signatures in red and green ink.

TAX / CREDIT INVOICE

TIN No. : 3645042543

CST No. : 3645042543

JYOTI CERAMICS

4-1-585, TROOP BAZAR HYDERABAD 500 001
HYDERABAD

TELE / FAX : 24763250
2440487

To: SETH DHASIRAM GOPKISHAN SADRUKA EDUCATION
KACHIGUDA HYDERABAD

BILL No: 72

DATE: 21/07/2016

DC No:

DATE:

ORDER No:

DATE:

DESCRIPTION

| BRAND NAME | PRODUCT NAME | SERIES | COLOR | QTY | PER | RATE | DIS % | AMOUNT |
|------------|------------------|--------|-------|-----|-----|------|-------|----------|
| ASTRAL | PIPE | 25 MM | NONE | 27 | No. | 545 | | 14715.00 |
| ASTRAL | PIPE | 20 MM | NONE | 2 | No. | 340 | | 680.00 |
| ASTRAL | FAST | 20 MM | NONE | 1 | No. | 173 | | 173.00 |
| ASTRAL | FAST | 20 MM | NONE | 2 | No. | 172 | | 344.00 |
| ASTRAL | FAST | 20 X 1 | NONE | 1 | No. | 132 | | 132.00 |
| ASTRAL | ELBOW | 20 MM | NONE | 0 | No. | 15 | | 150.00 |
| ASTRAL | FAST | 25 MM | NONE | 6 | No. | 271 | | 1626.00 |
| ASTRAL | ELBOW | 25 MM | NONE | 4 | No. | 267 | | 1068.00 |
| ASTRAL | ELBOW 45 | 25 MM | NONE | 45 | No. | 33 | | 1485.00 |
| ASTRAL | COUPLING | 25 MM | NONE | 32 | No. | 41 | | 1312.00 |
| ASTRAL | R. Tee | 25 MM | NONE | 40 | No. | 21 | | 840.00 |
| ASTRAL | TANK NIPPLE | 25 MM | NONE | 1 | No. | 69 | | 69.00 |
| ASTRAL | BALL VALVE | 25 MM | NONE | 3 | No. | 62 | | 186.00 |
| ASTRAL | CLAMP 5 | 23 MM | NONE | 1 | No. | 265 | | 265.00 |
| ESUDO | BALL VALVE | 20 MM | NONE | 60 | No. | 16 | | 960.00 |
| ESUDO | BALL VALVE | 20 MM | NONE | 1 | No. | 532 | | 532.00 |
| IB | R. ELBOW | 50 X 2 | NONE | 1 | No. | 344 | | 344.00 |
| IB | TEE | 25 MM | NONE | 1 | No. | 212 | | 212.00 |
| IB | ELBOW | 25 MM | NONE | 1 | No. | 85 | | 85.00 |
| TATA | NIPPLE 75 MM | 25 MM | NONE | 1 | No. | 62 | | 62.00 |
| EISC | SCOTTING BALLS 5 | NONE | NONE | 2 | No. | 28 | | 56.00 |
| EISC | TEFLONE TAPE | NONE | NONE | 3 | No. | 250 | | 750.00 |
| | | | | 10 | No. | 30 | | 300.00 |

TOTAL 5% 18940.00
14.9% 1375.00

GROSS 22305.00
DISAMT -4901.00
CARTING 286.00
ROFF 0.00
NET 17600.00

OUR BANKING DETAILS
BANK OF BARODA-ABOS 64110 200 00 0872, RTGS/NEFT/PS CODE : BARB0HYDR

In words: • Seventeen Thousand Six Hundred And One Only

E & O.E.

Material once sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25% p.a if bill is not paid with in 15 days.
Subject of HYD Jurisdiction.

Handwritten signatures and notes in blue and black ink.



CHABILDAS MANIKDAS AND BROS

TELE / FAX : 24743250
23449481

4-1-225, TROOP BAZAR, HYDERABAD 500 001

B D PLOT NO 52, RD NO 10 & 11 RAWINDRA SOCIETY KAKATYA HILLS RD NO 35, J.HILLS HYD. 500001

TIN No : 36250217078

CST No: 36250217078

To
SETH GHASBRAM GOPINUSHAN BADRIKA EDUCATION SOCIETY

BILL No: 2342 DATE: 06/01/2017

DC No: DATE:

PAN:
Ph No: 34732632, society SECTION
TIN No:

ORDER No: DATE:

| DESCRIPTION | QTY | RATE | PER | DISC. % | AMOUNT |
|-------------|-----|------|-----|---------|--------|
|-------------|-----|------|-----|---------|--------|

| | | | | | | | | |
|---|--------------------|-------|------|---|-----|------|----|---------|
| 1 | WCCO ANGLE COCK | RIDER | CP | 1 | 385 | None | 20 | 385.00 |
| 2 | WCCO BIR COCK | RIDER | CP | 4 | 577 | None | 20 | 2308.00 |
| 3 | MISC. NIPPLE 75 MM | HCNE | CP | 1 | 15 | None | | 15.00 |
| 4 | MISC. COUPLING | HCNE | HCNE | 1 | 20 | None | | 20.00 |
| 5 | MISC. BUSH | HCNE | HCNE | 1 | 7 | None | | 7.00 |

Cheque No. 022224 dated 10/01/2017
for Rs. 2355/- issued from
A/c No. 180019 need repairs & upkeeping

*2.1 me cheque from
dated 10/01/17
K. K. Manik*

*Received
11/1/17*

| | | | | | | |
|-------|---------|-------|-------|---------|---------|---------|
| TOTAL | 2355.00 | 42.00 | 14.8% | 2313.00 | GROSS | 2355.00 |
| | | | | | DISAMT | -680.00 |
| | | | | | CARTING | 0.00 |
| | | | | | NET | 2355.00 |

In Words: Two Thousand Three Hundred And Fifty Five Only

BANK OF BARODA-ABIDS, 05110 200 00 0638, RTGS/NEFT IFSC CODE: BARB0HYDERA

E & O.E.

Material once sold & removed from our premises will not be taken back or exchanged.
Interest will be charged 25% a if bill is not paid with in 10 days.

For CHABILDAS MANIKDAS AND BROS

NAME ANE KUMAR

Head Office: HYD Jurisdiction.

Thank You

**UTTAM HARIBA MANE
PAINTING CONTRACTOR**

2-7-1779, Mar' Nhas, Swarnaloka Nagar, Opp Military Dairy Farm, Old Bownaspaly,
Secunderabad -500 511 Ph: 88680 4213

BILL

Date: 24-09-2016

FAN AATPSMIBTA

To
Principal
Bhadruka College
Bhadruka, Hyderabad

Cheque No. 008880 dated 28/9/16
for Rs. 31680/- issued from
A/c No. 180019 need Repairs & upkeeping

Painting for RCCA

| S.No | Description | Unit | Qty | Rate | Amount |
|------|--|------|-------|------|--------|
| 1. | Cleaning the surface scrapping crack filling primer touchups and applying two coats OBD for 3rd floor and Ground floor rooms | Sqft | 5,385 | 4.50 | 24,225 |
| 2. | Cleaning the surface scrapping crack filling primer touchups and applying two coats enamel paint for wall borders at 3rd floor | Sqft | 1,413 | 8.00 | 11,303 |

*Amount is 34
for 08/09/16
K. K. Manik*

*Mr. Uttam pointed agreed for
the payment of Rs 32,000/- for
final settlement of the bill amount.*

24/9/2016

(Rupees Thirty Five Thousand Five hundred and Thirty Seven only)

For Uttam Hariba Mane
Painting Contractor

35,537

For UTTAM HARIBA MANE

Painting Contractor

*Recd. by
Prd. from the
right PK.
K. K. Manik
25/9/16
24.9.16*

TAX / CREDIT INVOICE

TIN No : 36450142543
CST No: 36450142543

JYOTI CERAMICS
4-1-585, TROOP BAZAR, HYDERABAD 500 001
HYDERABAD

TELE / FAX : 24743250
23449451

To
SETH GHASIRAM GOPIKISHAN BADRUKA EDUCATION
KACHIGUDA HYDERABAD

BADRUKA COLLEGE OF COMMERCE & ARTS
Ph No:
TIN No:

BILLNo: 269 DATE: 29/03/2016
DCNo: DATE:
ORDERNo: DATE:

| DESCRIPTION | | QTY | PER | RATE | DIS % | AMOUNT |
|-------------|---------------------|--------|--------|--------|-------|---------|
| BRAND NAME | PRODUCT NAME | SERIES | COLOUR | | | |
| MISC | COVER ROUND | NONE | NONE | 3 Nos | 975 | 2925.00 |
| NECO | 4/5 PIPE 6 FT | 150 MM | NONE | 2 Nos | 2925 | 5850.00 |
| NECO | TRAP | 150 MM | RED | 1 Nos | 1579 | 1579.00 |
| NECO | BEND 45 DEGREE | 150 MM | RED | 1 Nos | 1256 | 1256.00 |
| ASTRAL | PIPE CPVC | 25 MM | NONE | 8 Nos | 549 | 4392.00 |
| ASTRAL | BALL VALVE CPVC | 25 MM | NONE | 3 Nos | 265 | 795.00 |
| ASTRAL | WBT | 25 MM | NONE | 3 Nos | 271 | 813.00 |
| ASTRAL | WBT | 25 MM | NONE | 2 Nos | 267 | 534.00 |
| ASTRAL | TEE CPVC | 25 MM | NONE | 3 Nos | 40 | 120.00 |
| ASTRAL | ELBOW CPVC | 25 MM | NONE | 12 Nos | 33 | 396.00 |
| ASTRAL | BEND 45 CPVC | 25 MM | NONE | 6 Nos | 41 | 246.00 |
| ASTRAL | COUPLING CPVC | 25 MM | NONE | 4 Nos | 21 | 84.00 |
| ASTRAL | PLUG CPVC | 25 MM | NONE | 2 Nos | 18 | 36.00 |
| ASTRAL | SOLUTION 237ML CPVC | NONE | NONE | 1 Nos | 376 | 376.00 |
| PRINCE | 4/5 PIPE 4 FT PVC | 75 MM | NONE | 1 Nos | 263 | 263.00 |
| PRINCE | WANI TRAP PVC | 110 MM | NONE | 1 Nos | 149 | 149.00 |

*T. Madhav
Accountant
11/4/16*

*Pay
11.09*

Cheque No. 000023 Dt. 29/03/16
for Rs. 17459/- issued from
A/c. No. 100099
Principal

TOTAL 5% 15088.00
 14.5% 1707.10

OUR BANKING DETAILS
BANK OF BARODA-ABDIS, 05110200 00 0672, RTGS/NEFT IFS CODE : BARB0HYDERA.

GROSS 19814.00
DISAMT -2928.00
CARTING 573.00
ROFF 0.00
NET * 17459.00

In words: Seventeen Thousand Four Hundred And Fifty Nine Only

E & O.E.

Material once sold & removed from our premises will not be taken back or exchanged.



Sara Infoway ITES India Pvt Ltd
Aligning IT with Business Goals



Cheque No. 11524801 dated 1/9/2015
for Rs. 823,200/- issued from
A/c No. LODR22 Head System

*Administrative ending
to Computer Lab
to Check entries
for any missing quantity
for any bill*

Tax Invoice

INVOICE TO
Mr. Someshwar Rao
Bachuka College Of Commerce
And Arts (BA) 5th
H. No. 3-2-847, Kachiguda
Hyderabad, Telangana 500027
India

INVOICE NO. SARAT00415-16
DATE 25/08/2015
DUE DATE 25/08/2015
TERMS Due on receipt

| NO | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|----|---|-----|-----------|----------|------------|
| 1 | HP Desktop 3801 - J7V51AV Q-410 Processor, 4GB RAM, 500GB HDD, No DVD RW, Win 7 Pro DE, Mouse, Keyboard S.No. N431PFFM/G3/FZY/G6FD/G3/G4/FJFX/F1 FNFS/G21/FR/RV/G3/G1/F0 | 20 | 36,200.00 | 5.0% VAT | 794,000.00 |
| 2 | HP Monitor LED 18.5 inch V190 - QW8AA S.No. 3CQ5313E1X/CB0BY1Y0/4MM/CDC06910V BUPFR2003/1Y/0/06K/2B/3C3 | 20 | 0.00 | 0.0% VAT | 0.00 |

Cheque No. 11524801 dated 1/9/2015
for Rs. 823,200/- issued from
A/c No. LODR22 Head System

194,300.00
38,200.00
823,200.00
BALANCE DUE **INR 823,200.00**

TSD Declaration: In terms of Notification No. 13/2012 of 15/02/12, All desktop desktops that incorporate with windows "PC" TSD Declaration is subject to be signed in a discounted tender and is rendered without any condition and Tax is deducted at source under SEC 115B enactment for previous transfer of such software. We do not require TSD declaration at source at this account.

- 1. Taxes: 5%
- 2. Payment: Account/ Cash
- 3. Delivery: Within 14 days of receipt of advance and confirmed order
- 4. Warranty: 3 years

1. The 3-4 system generalization and those for secure signature

*Installed in room 40-22
and open its working properly*

*Receipt
5.11.15
from Bachuka college
computer lab
for 20 desktops
with 1 year warranty*



Standard Terms and Conditions
WTTN 308715403
CST Number 09900200151-9

Sara Infoway ITES India Pvt Ltd
3004, Mayaki Plaza, Greenlands Main Road, Secunder
Hyderabad, Telangana 500016
IN
SAR4560881
sinfo@sarainfoway.com
www.sarainfoway.com
VATIN No. 3608719242
PAN No. AAJCS7168B
CIN: U72300AP2006PTC049675

*Receipt No. 0283
of 25/8/2015*



Tax Invoice

INVOICE TO
Mr. Someshwar Rao
Bachuka College Of Commerce
And Arts (BA)
H. No. 3-2-847, Kachiguda
Hyderabad, Telangana 500027
India

INVOICE NO. SARAT01002015-17
DATE 20/08/2015
DUE DATE 20/08/2015
TERMS Due on receipt

| NO | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|----|--|-----|-----------|----------|------------|
| 1 | HP Desktop 455-01 - N4R3TAA HP desktop 455-001m 3.4th gen Processor/4Gb Ram/2*3GB Hp Raid/1TB HDD/Win 7 Basic/Keyboard and mouse/1 year warranty S.No. 3CR580L8/3CR580P7/3CR580LXR 18.5" Monitor S.No. 3CQ532XNS/3CQ530R70/3CQ508171N | 3 | 34,097.00 | 5.0% VAT | 102,291.00 |
| 2 | HP Printer LaserJet M1005 Multifunction - C0378A HP LaserJet M1005 with 1 year warranty S.No. CNV8J30771 | 1 | 12,095.00 | 5.0% VAT | 12,095.00 |

*Received and Installation
Completed. HS copy
Prosperity Systems in Computer
Lab Room 40-22
Date 25/8/15*

*Rate/Invoice
for 20 desktops
15-computer
2507-76*

Cheque No. 11524801 dated 1/9/2015
for Rs. 1,14,386/- issued from
A/c No. LODR22 Head System



TAX INVOICE/ORIGINAL COPY



ESSAR ENTERPRISE POWER SOLUTIONS
 1st Floor, RK's Elite, Plot No.103 & 105,Vignapur Colony
 Behind Metro,Kukatpally,Hyderabad-500072. Tel:6464364
 Email: essar_ps@yahoo.com Website: www.essareps.in

To: **M/s Badruka college of commerce & Arts**
 Kaohiguda ,Hyd

Consignee/Place of Delivery:
 Same Address

Invoice No: 331
 Date: 03.03.2014
 Party TIN No: _____
 Cont Person & Ph.No: _____
 Docket No: _____
 TIN No- _____ PAN NO: _____
 Cont Per & Ph No: _____

| S.No | Material Description | Model | Qty | Unit Rate | Total Value Ra. |
|------|------------------------------|-------------|-------|-----------|-----------------|
| 1 | Sale of SMF (12V126AH-31Nos) | 26AH QUANTA | 31Nos | 1,935.00 | 59,955.00 |
| 2 | Sale of SMF (12V142AH-4Nos) | 42AH QUANTA | 4Nos | 2,857.00 | 11,428.00 |

Installed and Warranty Properly
2 Years on Batteries
14/03/14

Rush for loan 30% by bank 10% by cash 60% by bank 10/03/14

Charge No. _____ Dt. 20/03/14
 for Rs. _____ issued from
 A/c No. _____ Head _____
 Total 70483.00
 Vat 5.00% 3,517.00
 P&F Charges
 Other Charges
 Grand Total 74000.00

Bigly: nine thousand one hundred only
 Seventy four thousand four only

Terms & Conditions
 * Interest @ 24% per annum will be charged on over due accounts.
 * Any Damage & Short Shipment of Material Must be notified immediately.
 * All disputes subject to Hyderabad Jurisdiction.



APGST No.FJTH/202/3366/2998-01 CST No:FJTH/202/2834/2600-01 TIN 2998274628

Invoice No. 331
 for Rs. 74,000/- issued from
 A/c No. 10000/- Head Cash
 Date 20/03/14
 App. _____
 Man. Sec.

F 100 & 304, 4th Floor, Mayank Plaza, Greenlands,
 Main Road, Begunpet, Hyderabad-500015, (A.P.) INDIA.
 Ph : +9140 4088980, Fax : +9140 4088921
 E-Mail: sales@sarainfoway.com
 W.W.W: sarainfoway.com



INVOICE

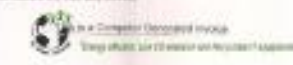
To: **BABURIA COLLEGE OF COMMERCE & ARTS**
 KATKATPALLY
 HYDERABAD

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|------|-----|------------------|
| INSTALLATION CHARGE PCMC CABLE (2000) @ 1000/- CCTV CABLE - 1440 Mtr Category : Electric Conducing wire (not listed) | | | | 12,200.00 |
| Service Tax (On Assessable Amount 12,200.00) | | | 10% | 1,210.00 |
| Education Cess | | | 2% | 24.40 |
| Secondary and Higher Education Cess | | | 1% | 12.20 |
| ROUND OFF | | | | 1.16 |
| Total | | | | 13,820.00 |

Amount in words: **INR Thirteen Thousand Eight Hundred Twenty Only**

Details:
 INSTALLATION CHARGES FOR PVC RISE SERVICE - 300MTRS & 1440 MTRS CCTV CABLE
 Company's VAT TIN: 2658110202
 Company's CST No: HY7062026387-08
 Company's Service Tax No: AAJCE7798621805
 Company's PAN: AAJCE77986

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



. YOUSUF

ALL TYPES OF M.S. FABRICATION
 STEEL STRUCTURES
 WOODWORKING SHED, FACTORY SHED,
 GRILLS, STAIR CASE ETC.

9-4-51/A/102/1, Meraj Colony,
 Town Chowki, Hyderabad - 5 A.P.
 Call: 9700884090, 8008431738
 Email: regencyfabrications@gmail.com

16-10-13

M/S - Bedrudra College. *Con Bill*

1) M.S. Brackets
 6 Nos. *300 cm*
 in Addition for Cable *1800-00.*

2) I Floor staircase Railing *33ft*
 for closing the balcony new building *500 3700-00?*

3) S.S. Brackets 20 Nos.
 fasten bolts
 Machine nuts made
 thread in bolts w... *450 est.*
500 9600-00

4) M.S. Ladder in lift duct
 for service work *3800-00*

5) Cross cutting removal of
 old railing rods & 20mm
 Railing I floor II floor
 Stair Case
 960 + 400 + 600 + 400
 and 600 labor Transit
500
11600
21260-00

*Discussed with
 A.10000-00
 11/10/13*

*Approved
 10/10/13
 15,000/- issued from
 10000/-*

REGISTRY NO: 2771480
 TAX NO: 2771481
 REGISTRY NO: 2772043
 REGISTRY NO: 2800611

TAX INVOICE

Jai Shabari Plywood Centre
 DEALERS IN: PLYWOOD, PLYWOOD DOORS, LAMINATED SHEETS, INSULATION BOARDS,
 BOARD SCAND, CURTAIN, NYLON, HARDWARE, ETC.
 43-11A, BANSHIJI ROAD, SECUNDERABAD - 500 002.

INVOICE No: **4047** Date: **13.10.13**

To: *Bedrudra College*
Kachiguda, Sec

Order No: *1661* Date: _____

*** GST is not paid within a week interest will be charged at the rate of 24% per annum.**

| DESCRIPTION | Thickness MM | Size | No. of pieces of sheet | Rate per sq.ft. P per sheet | Amount Rs. | Tax |
|--|-----------------|-------------------------------|------------------------------|-----------------------------------|---------------|-----|
| <i>Case Plywood</i> | <i>18mm</i> | <i>200 x 120</i> <i>84</i> | <i>3</i> | <i>54</i> | <i>5184</i> | |
| Check No. <i>9582</i> Date <i>23/10/13</i> for <i>15,000/-</i> issued from A/c No. <i>100019</i> dated <i>10/10/13</i> | | | | | | |
| Total | | | | | 5184 | |
| Grand Total | | | | | 5184 | |

Received the above mentioned goods in good condition.

Terms: 1. Goods price valid till end of the later date.
 2. Cash payments will not be credited without office receipt.
 3. The responsibility remain once the goods leave our premises.

Kitty High Day Cash, 100% Cash, 50% Same
atch Cash, 100% Cash, 50% Same
LINCOLN 100% Cash, 100% Cash, 50% Same
Bank of India Cash, 100% Cash, 50% Same
State Bank of India Cash, 100% Cash, 50% Same

A.P.S. S-C No. 2829853283

INVOICE

Cof: 9394130179



SUJANA Industries

Maheshwaram Mandal, Markal (P.O.), R.R. Dist. - 501 359

Mfrs. of: SLOTTED ANGLESS & Suppliers of all Types of Steel Furniture

Invoice No: 87 Date: 21/11/13

P.O. No: Order Date:

 M/s. To the Director, Radhika College,
 Kanchipada.

| S.No | PARTICULARS | UNITS | RATE Per Each | TOTAL |
|------|--|--------|------------------|-------------|
| 1) | Computer Tables magement fitting | 17 nos | - | 150,000.00 |
| 2) | Computer chairs Revolving 6c m/c | 20 nos | 1850/- | 148,000.00 |
| | Transport charge | | | 30,000.00 |
| | | | | 30,000.00 |
| | | | | 3,01,000.00 |

IN WORDS

Three lakh one

For SUJANA INDUSTRIES

N. S. S. S.

Note to the Hon. Secretary:

Dt. 22/06/20.

Please find enclosed the bill no 27 Dt. 21/6/2002
of M/s. Supreme Industries towards supply of

① Computer tables (17 nos) fitting } Rs. 1,50,000/-

② Computer chairs (30 nos) } Rs. 1,48,000/-
Received by us.

(Both the amounts were agreed vide
our order-21.05-2013) 3,000/- ?

③ Transport charges ?

Total Rs. 3,01,000/-

2,98,000/-

Less:

we have already paid in favour of
Mohd. Masood Hussain, the
following amounts Rs. J.Ds.

① 25-05-13. 99,000/- 1,000/-

② 07-06-13. 49,500/- 500/-

1,48,500 (41,500/-)

= Rs. 1,50,000/- (-) Rs. 1,50,000/-

Balance including Transport charges if Rs. 1,51,000/-

permitted to be paid is 1,48,000/-

Submitted for orders.

TDS → 1480/-
Net pay → 1,46,520/-
1,48,000/-

M/s. Supreme Industries
Principal

