

TAX INVOICE



ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 NO. 7 PANTA KALUVA ROAD
 INDUSTRIAL ESTATE VIJAYAWADA,
 KRISHNA
 VIJAYAWADA, ANDHRA PRADESH - 520007
 Phone : 0866-2553325, 2553326
 State Code : 37 State : ANDHRA PRADESH
 GSTIN No : 37AACD088BQ125 PAN : AACD088BQ
 E-mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details of Customer (Bill To)

POTTI SRI RAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE & TECHNOLOGY
 BACKSIDE OF K.B.N.COLLEGE
 ONE TOWN
 VIJAYAWADA
 PIN: 520001

POTTI SRI RAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY,
 BACKSIDE OF K.B.N.COLLEGE, ONE TOWN,
 VIJAYAWADA
 PIN: 520001

Invoice Details
 GST Invoice No: AP03013700595
 Date: 16-06-2017
 Job No: L#9618
 Branch Code: 1 AP03
 Cust Code: 1 662340
 Ref No: 1 AP03JMMAL171201783
 Category: 1 Works Contract Service
 Tax Payable under Reverse Charge: IHO

S.No	Description	HSN/SAC	QTY	Value	SGST	CGST
1	Claim upto 95% against Supply and Erection of 1 No. JOHNSON 1.0 PASSENGER LIFT (680 Kgs) Electric Basic Lift for your building	995466	..	140678.00	9%	12661.00
				140678.00	12661.00	12661.00
Amount in words: Indian Rupees ONE LAKH SIXTY SIX THOUSAND ONLY					Total Invoice Value	166000.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft. Subject to Realization.
3. Cash Payment will Not be Accepted.
4. This is a computer generated invoice. No manual signature required.

For Johnson Lifts Private Limited
 M
PADMA NABAN
 Authorized Signatory

Address of Principal place of Business : No. 7 Panta Kaluva Road Industrial Estate Vijayawada, Krishna Vijayawada, Andhra Pradesh 520007

E&O:E



**POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY**

(Sponsored by SKPVV HINDU HIGH SCHOOLS COMMITTEE)
KOTHAPET, VIJAYAWADA - 1

VOUCHER No. :

Repairs & Maintenance
BANK BILL DESCRIPTION

Chaq. No.	Date
002148	20/2/18

Bill No. : *KVR 3721* Date : *2/2/18*

Head of Account : *Satish Shah*

Contents of the Bill : *Gift books Purchase*

Amount : *28,820/-*

[Signature]
Receiver's Signature

[Signature]
Treasurer

[Signature]
Secretary & Correspondent

M.H. MARBLE & GRANITES

Cell : 9440527998, 9912541628

Suppliers of : All Colour Makrana Marbles & Granites
 # 76-9-1/1, A.R. Mill Road, N.H. 65, Bhavanipuram,
 VIJAYAWADA - 520 012.

Invoice No. : **122**

TAX INVOICE
CASH / CREDIT

Reverse Charge :

Invoice Date :

17/2/18

State :

Andhra Pradesh

State Code 37

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Transportation Mode :

Vehicle Number :

AP22 V 1164

Date of Supply :

17/2/18

Place of Supply :

Details of Receiver / Billed to :

Name :

Potti Sriramulu Chalavadi Mallika

Address :

Kothapet,

GSTIN :

37AABAS1653D12R

State :

State Code

Details of Consignee / Shipped to :

Name :

Address :

GSTIN :

37AABAS1653D12R

State :

State Code

Sl. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
	Granites	2515	SPT	514/60	30840	91.27756	91.27756	91.27756	91.27756	-	-	36391.2		
TOTAL							60	514	30840	91.27756	91.27756	-	-	36391.2

Total Invoice Amount in words : Thirty six Thousand Three Hundred ninety one only

Total Amount Before Tax :	30840
Add : CGST	2775.6
Add : SGST	2775.6
Add : IGST	-
Tax Amount : GST	5551.2
Total Amount After Tax :	36391.2
GST Payable on Reverse Charge :	-

BANK DETAILS :

Bank Account Number : **Axis - 915020032766067**
 Bank Branch IFSC : **UTIB0001900**

TERMS & CONDITIONS :

- ❖ Goods once sold cannot be taken back.
- ❖ Our responsibility ceases soon after the goods leave.
- ❖ our premises against damage or loss.

Certified that the particulars given above are true and correct
 For **M.H. MARBLE & GRANIT**

[Signature]
 Authorised Sign

Bill of Supply
CASH/CREDIT

(ORIGINAL FOR RECIPIENT)

Surya Decarative Products - (17 - 19)

Shop No.262, 1 St Floor,
M.G.W.C.Complex, Mahindra Nagar,
Gollapudi, V I J A Y A W A D A
Ph.No.0866-2416641, Cell No.9246475449
AndhraPradesh - 521 225, India
GSTIN/UIN: 37ACJFS0632B1ZG
Contact : 0866 - 2416641,9246475449
E-Mail : suryadecarativeproducts@gmail.com

Buyer

Potti Sriramulu Chalavadi Mallikarjuna Rao College

Of Engineering and Technology, Kothapet,
Vijayawada, Andhra Pradesh - 520001, India
State Name : Andhra Pradesh, Code : 37
GSTIN/UIN : 37AABAS1653D1ZR

Invoice No.

185/18-19

Dated

11-Feb-2019

Delivery Note

Despatch Document No.

Delivery Note Date

Despatched through

AP07TH 7134

Destination

Vijayawada-1 Town

Paid

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZIG ZAG DESIGNER PAVER BLOCKS 80 MM THICK	68101910	640 SFT (640.00 Nos)	48.00	SFT	30,720.00
Total			640 SFT			₹ 30,720.00

Amount Chargeable (in words)

INR Thirty Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value
68101910	30,720.00
Total	30,720.00

Tax Amount (in words) : **NIL**

Company's PAN : **ACJFS0632B**

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 : **K.V.B.C.A.NO.149413500000202**

A/c No. : **149413500000202**

Branch & IFS Code : **Bhavanipuram & KVBL0001494**

Customer's Seal and Signature

for Surya Decarative Products - (17 - 19)

N. Mani
Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



POTTI SRIRAMULU CHALAVADI MALLIKHARJUN COLLEGE OF ENGINEERING & TECHNOLOG

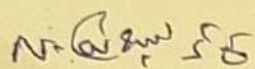
(Sponsored by SKPVV HINDU HIGH SCHOOLS COMMITTEE)
KOTHAPET, VIJAYAWADA - 1

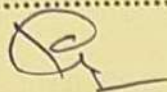
VOUCHER No. :

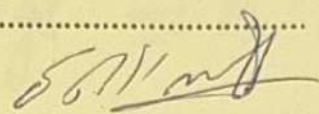
Office main
BANK BILL DESCRIPTION

Cheq. No.	001298
Date	09/06/17

Bill No. : KVB 3771 Date: 8/6/17
Head of Account : T. Vasudhara Rao
Contents of the Bill : For RO - water treatment plant for the
month of May 2017 purpose.
Amount : 3000/-


Receiver's Signature


Treasurer


Secretary & Correspondent