

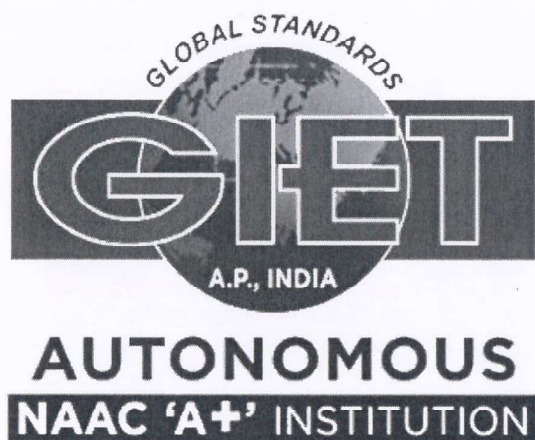


**Godavari Institute of
Engineering & Technology**

Approved by AICTE. Permanently Affiliated to JNTUK, Kakinada
Chaitanya Knowledge City, NH-16, Rajamahendravaram
Andhra Pradesh, INDIA, PIN: 533296 | www.giet.ac.in

Metric No 4.4.2

There are established systems and procedures for maintaining and utilizing physical and academic support facilities – laboratory, library, sports complex, computers, classrooms etc.



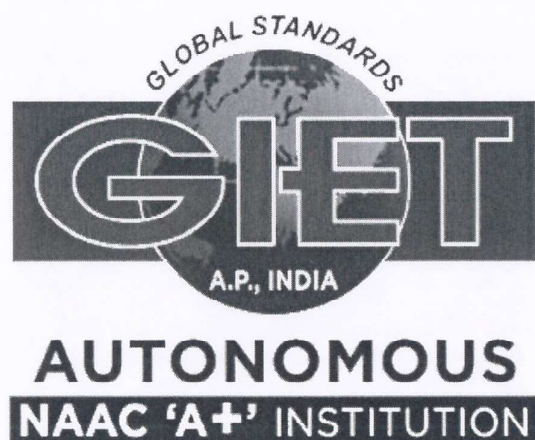


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Andhra Pradesh, INDIA, PIN: 533296 | www.giet.ac.in

Maintenance of Laboratory Facilities

Maintenance of laboratory facilities is crucial to ensure the safety, functionality, and efficiency of the laboratory environment. Proper maintenance helps prevent accidents, ensures accurate experimental results, and prolongs the lifespan of equipment and infrastructure. Laboratory facilities are continuously maintained for better life and performance.

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296

Copies of Bills for Regular Maintenance of Laboratories

e-mail : rjytsee@gmail.com

Cell : 9948298180, 0883 - 6666023, 2473026

THE SUN ENGINEERING ENTERPRISES

D.No. 8-24-157, Main Road, RAJAMAHENDRAVARAM - 533 101. E.G.Dist(A.P)

GSTIN : 37AAAF7260M1ZR

TAX INVOICE

Cash/Credit

BUYERS DETAILS

Name : Godavari Institute of
Address : Engineering Technology
GSTIN :
State : ANDHRA PRADESH

State Code : 37

INVOICE DETAILS

Invoice No. : TSEE/22-23/ 2466
Invoice Date :
Reverse Charge : 22.2.23
Vehicle Number :

Description of Supply	HSN/ SAC	Qty	Rate	Taxable Value	CGST		SGST		TOTAL AMOUNT
					Rate	Amount	Rate	Amount	
Presser Container		1		1016	9%	92	9%	92	1200
TOTAL									

(Rupees :

Terms and Conditions :

1. Subject to Rajahmundry Jurisdiction.
2. Goods once sold will not be taken back.
3. Read Conditions Back Side.

SBI, Kotagumam Branch, RJY.

A/c No. : 38950850411

IFSC : SBIN0021002

Certified that the particulars given above are true and correct

For THE SUN ENGINEERING ENTERPRISES

Receiver Signature.

Authorized Signatory

Taxable Value : 1016

Add : CGST : 92

Add : SGST : 92

Total Tax : 84

TOTAL AMOUNT : 1200

GST on Reverse Charge :

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDY-533 296

TAX INVOICE



SIRI SCIENTIFIC

OFFICE: 45-32-B GORAKSHANAPETA RAJAMAHENDRAVARAM-533103 CELL:9396656939
 GODOWN SHOP No 47B & 48 SVS MKT RAJAMAHENDRAVARAM-533103
 CELL:9396656939
 #7-240 VENKATAPURAM CHATAPARRU ROAD, ELURU -534002 CELL:9334158468,
 #2-16-44/1&3 UNDI RD, B-HIMAVARAM - 534207
 CELL:96632853288

Phone no. 939 6656 939.9246656924 Email: siriscientific@yahoo.com
 GSTIN: 37AHBPK1755E1ZL State: 37-Andhra Pradesh

Bill To	Ship To	Transportation Details	Place of supply
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY N H-5, CHITANYA NAGAR RAJAHMUNDY State: 37-Andhra Pradesh	N H-5, CHITANYA NAGAR RAJAHMUNDY	Transport Name: Vehicle Number: SHIPPING FROM: RY	Pradesh Invoice No.: 22-23/B2C/353 Date: 10-03-2023 Due Date: 17-03-2023

#	ITEM NAME	HSN/SAC	Quantity	UNIT	PRICE / UNIT	DISCOUNT	GST	FINAL PRICE/UNIT	TOTAL AMOUNT INCL OF GST
1	ASGI DISTILLATION FLASK 125 ML W/SIDE ARM	7017	1	NOS	₹ 600.00	₹ 60.00 (10%)	₹ 97.20 (18%)	₹ 637.20	₹ 637.20
2	GENERAL RUBBER CORK NO 6	40169990	5	PCS	₹ 30.00	₹ 15.00 (10%)	₹ 24.30 (18%)	₹ 31.86	₹ 159.30
3	GENERAL PINCH CLIP	90279090	4	PCS	₹ 60.00	₹ 24.00 (10%)	₹ 38.88 (18%)	₹ 63.72	₹ 254.88
4	DURAN REAKER 600ML	70172000	2	PCS	₹ 180.00	₹ 54.00 (15%)	₹ 55.08 (18%)	₹ 180.54	₹ 361.08
Total			12			₹ 153.00	₹ 215.46		₹ 1,412.46

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 1,197.00	9%	₹ 107.73	Sub Total ₹ 1,412.46
CGST	₹ 1,197.00	9%	₹ 107.73	Round off - ₹ 0.46
				Total ₹ 1,412.00
				Received ₹ 1,412.00
				Balance ₹ 0.00
				Previous Balance ₹ 0.00
				Current Balance ₹ 0.00

Invoice Amount In Words

One Thousand Four Hundred Twelve Rupees only

Payment mode

Cash

Terms and Conditions

Thanks for doing business with us!
 All complaints in respect of this bill must be forwarded with in 7 days of receipt of material in writing.
 24% interest will be charged on all bills if not paid within due time.
 Goods once sold will not be taken back, except on quality grounds subject to approval from manufacturer.
 If Products in this invoice are covered by manufacturer warranty, There is no legal/financial liability on us.
 Subject to RAJAMAHENDRAVARAM Jurisdiction.

Bank details:

Bank Name : FEDERAL BANK RAJAHMUNDY
 Bank Account No. : 13415500002568
 Bank IFSC code : FDRL0001341
 Account holder's name : SIRISCIENIFIC

For, SIRI SCIENTIFIC

Authorized Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDY-533 296

21/03/2023
 TG Lon
 Machine
 G.ET (20)
 L

Cash / Credit Bill

☎ 2411546

A.V.R. TEXTILES 9848041546

ALL KINDS OF COTTON YARN & CLOTH WASTE SUPPLIERS

DIVANCHERUVU, Rajahmundry Rural,

E.G.Dist.A.P.533 103.

7

No.

To

Sri

Gr. I.E.R. Institute of Engineering & Tech

Date: 28/11/22

PARTICULARS	Weight	Rate	Amount Rs.	Ps.
<i>old cotton cloth waste wrapping</i>	<i>20 kg</i>	<i>45/-</i>	<i>900/-</i>	
<i>L Ninethundred</i>			<i>900/-</i>	
<i>Rupay only</i>				

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDY-533 296

Chauhan

Signature

Prop: Subhash
Cell : 81793 28097

Cash Bill

Asst : Venkat

Cell : 73968 67861

DIVYA JYOTHI ELECTRICAL WORKS

No. 17 **వివ్వ జ్యోతి ఎలక్ట్రికల్ వర్క్స్**

Rewinding & Repairs of All types of Motors, Fans, Grinders, Mixis etc.

Main Road, Gowripatnam Centre, W.G.Dist

Name: *C.I.R.T. Engineering College*

Date: 27-12-22

Sl.No.	Description	Qty.	Rate	Amount Rs.	Ps.
	<i>Rewinding 2HP 1HP - 4 nos Motors Koolhaes make Mf no MHA-36-641</i>			<i>2500</i>	
Total				<i>2500</i>	

Rupees in words

Signature

(ORIGINAL FOR RECIPIENT)

TAX INVOICE (CREDIT)

LAXMI ENGINEERING COMPANY (22-23) 8-24-160/4, MAIN ROAD RAJAHMUNDRI Ph: 0883-2444889 GSTIN/UIN: 37AACF0272D1ZQ State Name : Andhra Pradesh, Code : 37 E-Mail : laxmieng05@gmail.com		Invoice No. 22-23/GST/14242 Dated 23-Dec-22 Mode/Terms of Payment G PAY Reference No. & Date. Other References				
Buyer (Bill to) GIET COLLEGE RAJANAGARAM State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	12X8 PU PIPE	39173290	2,000 mtrs	57.63	mtrs	115.26
2	1/2X12 MALE CONNECTOR-TECHNO	39174000	1 nos	55.08	nos	55.08
CGST A/C SGST A/C						170.34
ATTESTED PRINCIPAL Godavari Institute of Engineering & Tech.(A) NH-16, Chaitanya Knowledge City RAJAHMUNDRI-533 296						15.33
Total						₹ 201.00

Amount Chargeable (in words)

INR Two Hundred One Only

ET (A)

23/12/22

201.00

201.00

201.00

201.00

201.00

201.00

201.00

201.00

201.00

201.00

Tax Amount (in words) : INR Thirty and Sixty Six paise Only

Prev. Balance : 201.00 Dr

Bill Amt. : 201.00 Dr

Net Balance : 201.00 Dr

201.00

201.00

201.00

201.00

201.00

201.00

201.00

201.00

Company's Bank Details

Bank Name : KARUR VYSYA BANK LTD. RAJAHMUNDRI

A/c No. : 140828300000160

Branch & IFS Code : & KVB0001408

for LAXMI ENGINEERING COMPANY (22-23)

Authorized Signatory

23/12/22

201.00

We declare that the above is the actual price of the goods described in this invoice and particulars are true and correct.

TERMS & CONDITIONS

1) Subject to RAJAHMUNDRI JURISDICTION ONLY.

2) Goods Once Sold will not be taken back or exchanged.

This is a Computer Generated Invoice

GSTIN : 37CCTPK6002P2ZX

Original Copy

TAX INVOICE

LAN CC

46-19-13/4, F3, Sri Sai Ram Apartments, Danavaipet,
B.O : 7-22-29, Vyagram Raod, T-Nagar, Rajamahendravaram

PAN : CCTPK6002P

Tel. : 2436523 email : phaniaddagada@gmail.com

Invoice No. : 2022-23/904
Date of Invoice : 31-10-2022

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
Cash Sales

Shipped to :
Cash Sales

GSTIN / UIN :

GSTIN / UIN :

Mr GIET Engineering College, Rajahmundry

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Price	Amount()
1.	45w LENOVO AC WALL ADAPTER S.No : PC2EWW5	8504	18%	1.00	Unit	1,400.00	1,400.00
ATTESTED PRINCIPAL Godavari Institute of Engineering & Tech.(A) NH-16,Chaitanya Knowledge City RAJAHMUNDRY-533 296							
Grand Total						1.00 Unit	1,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8504	18%	1,186.44	106.78	106.78	213.56

Rupees One Thousand Four Hundred Only

Bank Details : Name : LAN CC, Bank : IDBI BANK A/C No : 0094102000012111
IFSC Code : IBKL0000094, Danavaipet, Rajahmundry

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

For LAN CC

Authorised Signatory

37BKGPD3282C1ZL Cell : 94908 88858
99597 37249

SRI AMBICA ELECTRICALS
Wholesale Dealers In All Varieties of Electrical Goods
8-24-130/3, Near Big Mosque, Main Road, RAJAMAHENDRAVARAM-1. (A.P.)
State : Andhra Pradesh Code : 37

No. B/ 198 TAX INVOICE Date : 17/09/22
Sri *Madhavi Institute of Engineering & Tech.*

Sl. No.	PARTICULARS	Qty.	RATE	TOTAL Rs.	Ps.
1	5000 Cables - 5 mm			3850	
TOTAL TAXABLE :				3850	
GST SUMMARY				Add GST %:	
CGST % :				Amount Payable:	
SGST % :				For SRI AMBICA ELECTRICALS	

37DYOPK8702C1Z9 TAX INVOICE No. B/ 842 Date : 17/09/22
Cell : 9032644333

SRI VIJAYA RAMAKRISHNA TRADING CO., RAJAMAHENDRAVARAM
శ్రీ విజయరామకృష్ణా ట్రేడింగ్ కంపెనీ
8-24-17/3, మెయిన్ రోడ్, రాజమహేంద్రవరం - 533 101.
మా వద్ద అన్నిరకముల టూల్స్, హార్డువేర్ సామానులు, ఫైపు ఫిటింగులు, V-బెల్టులు, మిల్లు సామానులు మరియు వెల్డింగు సామానులు దొరుకును.

Madhavi Institute of Engineering & Tech.

No.	Description	Quantity	Rate	Amount
1	12mm Yellow Tape	100		200
2	Cable Thicker	60		96
3	14mm Addition Tape (shank)	10		1365
4	16 "	10		1620
5	18 "	10		1885
6	20 "	10		2120
Taxable Value				7296
GST %				18
CGST / IGST %				9
SGST				7296
TOTAL				7296

Goods once sold will not be taken back or exchanged. E & O.E.
For Sri Vijaya Ramakrishna Trading Co.,

PRINCIPAL
Madhavi Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NIKKI ENGINEERING WORKS 3012 Emerald House, Secunderabad Ph.No- 9010073334 /6304993911 GSTIN/UIN: 36AGZPP7815R2ZZ State Name : Telangana, Code : 36 E-Mail : info@nikkiengg.com					Invoice No.		Dated	
					SAC062		1-Feb-23	
					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date.		Other References	
Consignee (Ship to) GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY RAJAHMUNDRY, PH.NO- 8886668238 State Name : Andhra Pradesh, Code : 37					Buyer's Order No.		Dated	
					Dispatch Doc No.		Delivery Note Date	
					Dispatched through		Destination	
					Terms of Delivery IMMEDIATELY			
Buyer (Bill to) GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY RAJAHMUNDRY State Name : Andhra Pradesh, Code : 37								
SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SERVICE & CALIBRATION CHARGES 2000 KN SPARES REPLACEMENTS REPLACEMENT OF TWO BOSCH PUMP AND REPLACEMENT OF RELEASE WALL SET OF 2000 KN CTM	998346		1 NO	14,000.00	NO		14,000.00
	IGST							2,520.00
Total				1 NO				₹ 16,520.00
Amount Chargeable (in words) INR Sixteen Thousand Five Hundred Twenty Only E. & O.E								
					Taxable Value	Integrated Tax		Total
					14,000.00	Rate	Amount	Tax Amount
					14,000.00	18%	2,520.00	2,520.00
					Total:	14,000.00	2,520.00	2,520.00
Tax Amount (in words) : INR Two Thousand Five Hundred Twenty Only								
ATTESTED PRINCIPAL Godavari Institute of Engineering & Tech.(A) NH-16, Chaitanya Knowledge City RAJAHMUNDRY-83296								
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 : ICICI BANK A/c No. : 004805006661 Branch & IFS Code: S.D ROAD & ICIC0000048			
Customer's Seal and Signature					for NIKKI ENGINEERING WORKS Sec-bad. Authorised Signatory			

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



Nikki Engineering Works

3012, Emerald House, S.D. Road, Secunderabad - 500 003.
Phone : 040-27840967, 9849043656
E-mail : info@nikkiengg.com

CALIBRATION CERTIFICATE OF CTM

Certificate No: New- CALL-CTM-125/23-24

This is to certify that below mentioned Equipment is calibrated and tested. (Master Equipment used 3000 KN Proving Ring S.no 094. Traceability National Council for Cement and Building Materials) The machine is within its accuracy limits & found other parameters OK

Customer Name : GOIDAVARI NINSTITUE OF
ENGINEERING AND TECHNOLOGY
RAJAHMUNDY.

Instrument Type

Name of the Machine : COMPRESSIVE STRENGTH MACHINE
Make : L K V HYDRAULICS
Model : Electrically Operated
Serial No. : SE/NE/3721-18
Capacity : 2000KN
Environmental Condition: Temperature 27.40°C

Calibrated on : 25.02.2023
Calibration due on : 24.02.2024

Results: DIAL GAUGE,

2000 KN

Proving Ring Deflections	Applied Load in KN	Load gauge Deflections in KN	Error in KN	% of Error
86.3	300	300	0	0%
172.6	600	600	0	0%
257.6	900	900	0	0%
342.9	1200	1200	0	0%
447.6	1500	1510	+10	+0.66%
512.4	1800	1820	+20	+1.11%
596.3	2000	---	---	---

Results: DIAL GAUGE

1000KN

Proving Ring Deflections	Applied Load in KN	Load gauge Deflections in KN	Error in KN	% of Error
86.3	300	305	+5	+1.66%
172.6	600	610	+10	+1.66%
257.6	900	915	+15	+1.66%
342.9	1200	---	---	---

1 | Page

Godavari Institute of Engineering & Tech.(A)
NH-16 Chaitanya Knowledge City
RAJAHMUNDY-533 296

Dealers for Survey, Soil Cement & Bitumen Testing Equipments
Authorised Dealer for Leica Geosystems AG (SWISS) & Asada Corporation (Japan)

Authorised Dealer for Leica Geosystems AG (SWISS) & Rohmberger India (Pvt.) Ltd. (Germany)

(ORIGINAL FOR RECIPIENT)

Invoice No. PI/231222/22-23	Dated 23-Dec-22
Delivery Note	Mode/Terms of Payment 100% ADVANCE PAYMENT
Reference No. & Date.	Other References REF BY PH.NO- 8886668238
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
IMEDIATLY

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SERVICE & CALIBRATION CHARGES OF 1000 KN COMPRESSION TESTING MACHINE HAND OPERATED	998346		1 NO	4,000.00	NO		4,000.00
2	SERVICE & CALIBRATION CHARGES OF 2000 KN COMPRESSION TESTING MACHINE ELECTRICALLY OPERATED	998346		1 NO	7,000.00	NO		7,000.00
								11,000.00
								1,980.00
	IGST							
	Total			2 NO				₹ 12,980.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	11,000.00	18%	1,980.00	1,980.00
Total:	11,000.00		1,980.00	1,980.00

Tax Amount (in words) **INR One Thousand Nine Hundred Eighty Only**

ndred Eighty Only
ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge Cells

Declaration

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

Bank Name: ICICI BANK
A/c No: 004805006661
Branch & IFS Code: S.D ROAD & I

Customer's Seal and Signature

for NIKKI ENGINEERING WORKS

This is a Computer Generated Invoice

Syavan
(Nikki Service Technician)

: 29AOXPN2960H1Z7



TAX INVOICE

 Ph.No.: 81478 77016
 80358 13313
 80887 62256

DELTA TECH SYSTEMS

 Manufacture & suppliers: Electronics Educational Equipment & Testing Instruments
 S-1224, 6th MAIN ROAD, BHARATH NAGAR 2nd STAGE, MAGADI MAIN ROAD, BANGALURU - 560 091.
 E-MAIL :- deltatechsystems@gmail.com

 To, The Principal,
 Godavari Institute of Engineering
 and Technology,
 NH-16, Rajamahendravaram

GSTIN:

A-P: 533296

INVOICE No. 0120

DATE 15/09/2022

P.O. No.

DATE

DISPATCH TO

DATE

PAYMENT :- CASH / NEFT / RTGS / CHEQUE

Sl. No.	NAME OF THE PRODUCT	HSN CODE	QTY.	RATE	AMOUNT
1	1 φ Full Converter Set		01	1,100/-	1,100.00
2	3 φ Full Converter Set.		01	1,200.00	1,200.00
3	3 φ Half Converter Set		01	1,200.00	1,200.00
4	Jones Chopper.		01	800.00	800.00
5	VAC Sensitive Motor Characteristics		01	800.00	800.00
6	PID Controller.		01	1,100.00	1,100.00
7	Dual Converter Set		01	1,200.00	1,200.00
8	Transistor Characteristics		01	800.00	800.00
9	Effects of DC Sensitive Motor.		01	1,200.00	1,200.00
10	Control DC sensitive motor		01	950.00	950.00
11	Buck Boost Converter		01	1,200.00	1,200.00

E-WAY BILL:

ATTESTED

SUB TOTAL

11,550.00

BANK NAME : BANK OF BARODA

AC No.: 74510200000577

IFSC CODE : BARB0VJSUUK

PRINCIPAL

 Godavari Institute of Engineering & Tech. (A)
 NH-16, Chaitanya Knowledge City,

RAJAHMUNDRY-533 296

Rupees in words:

Thirteen thousand six hundred and ninety five only

DISCOUNT @

CGST @

SGST @

IGST @ 18%

2,079.00

GRAND TOTAL

13,629.00

TERMS & CONDITION

Interest will be charged @10% extra if not paid with in due date.

For DELTA TECH SYSTEMS

Receiver's Signature

Authorised Signatory



NATIONAL COUNCIL FOR CEMENT AND BUILDING MATERIALS

(ISO 9001:2015 Certified)

Independent Calibration Laboratories, Ballabgarh

CALIBRATION CERTIFICATE OF FORCE MEASURING DEVICE

No. : C-16010
Date : 18 October 2021

1. Calibrated for : M/s Nikki Engineering Works
3012, Emerald House, SD Road
Secunderabad 500003
Telangana

2. Description of Item : Proving Ring
Capacity : 3000kN
Sl. No. : 3000kN.094
2.1 Dial Gauge :
Make : Baker
Sl. No. : DGH 605
Least Count : 0.002 mm

3. Lab Code : C-356/21-22

4. Date of Receipt : 01 October 2021

5. Condition of Item : OK

6. Date of Calibration : 08 October 2021

7. Environmental Conditions : Temp. : (25±2) °C

RH : (50±15) %

8. Dial Gauge Setting : I) Large pointer at 12 O'clock position

II) Small pointer at Five

9. Method of Calibration : NCB Procedure based on IS 4169:2014

10. Standard Used and Traceability : Load Cell having National traceability vide Certificate No. 21031522/D1.05/C-007 dated 06.04.2021 valid upto 06.06.2023 of M/s NPL, New Delhi

11. Results

Applied Force (kN)	Deflection of Dial Gauge				Expanded Uncertainty (±) %
	Position (0°)	Position (180°)	Position (360°)	Average	
300	86.2	86.2	86.5	86.3	0.51
600	172.5	172.8	172.5	172.6	0.30
900	257.2	257.5	257.5	257.4	0.23
1200	342.8	343.0	343.0	342.9	0.19
1500	427.5	427.8	427.5	427.6	0.20
1800	512.2	512.5	512.5	512.4	0.19
2100	596.2	596.2	596.5	596.3	0.18
2400	683.0	683.5	683.2	683.2	0.20
2700	769.2	769.0	769.2	769.1	0.17
3000	856.0	855.8	855.8	855.9	0.17

The reported Uncertainty is at coverage factor k=2.00 which corresponds to a coverage probability of approximately 95% for a normal distribution.

Note: 1. The temperature correction of 0.027% should be applied for each degree difference in the working temperature from calibration temperature (correction will be positive for rise and negative for fall in temperature).

2. The Instrument should be recalibrated when it sustains an overload higher than the test overload or after repair.

Validity of Certificate : 24 Months (Max.) from the date of calibration

Conditions :

1. Results refer only to the equipment submitted for calibration.
2. This report is being issued on the specific understanding that NCB will not in any way be involved in any action following the interpretation of the above results.
3. This report shall not be reproduced except in full without written approval from NCB.

ATTESTED
PRINCIPAL

Calibrated by : VD / BL
Rajahmundry Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge Park
RAJAHMUNDY-533 296

Approved by

P. Srikanth
Manager

Page 1 of 1

34 KM Stone, Delhi-Mathura Road, Ballabgarh - 121004 (Haryana) INDIA

0374

Sold By :

Labex K.K. International
* 128, Industrial Estate
Ambala Cantt, HARYANA, 133001
IN

Billing Address :

Department of Mechanical Engineering
Godavari Institute of Engineering & Technology
(A), NH-16, Chaitanya Knowledge City,
Rajahmundry, Andhra Pradesh
Rajahmundry, ANDHRA PRADESH, 533296
IN
State/UT Code:37

PAN No:ABBPV0584E

GST Registration No:06ABBPV0584E1ZQ

Dynamic QR Code:



Shipping Address :

Department of Mechanical Engineering
Department of Mechanical Engineering
Godavari Institute of Engineering & Technology
(A), NH-16, Chaitanya Knowledge City,
Rajahmundry, Andhra Pradesh
Rajahmundry, ANDHRA PRADESH, 533296
IN

State/UT Code:37

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

Order Number:403-8140692-4549167

Order Date:19.03.2022

Invoice Number :IN-303

Invoice Details :HR-154122881-2122

Invoice Date :19.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	LABOVISION Halogen Bulb for Microscope 6V- 20W Osram G4 Type B01M2ASJE1 (QZ-LMHR-5ES5) HSN:85399090	₹249.15	2	₹498.30	18%	IGST	₹89.70	₹588.00
TOTAL:							₹89.70	₹588.00
Amount in Words: Five Hundred Eighty-eight only								
For Labex K.K. International:  Authorized Signatory								

Whether tax is payable under reverse charge - No

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDY-533 296

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

INDETOUCH EXPORTERS ENTERPRISE
NO.3 SAKTHI NAGAR MAIN ROAD, NEAR
KRISHNA NAGAR, WEST TAMBARAM
CHENNAI, TAMIL NADU, 600045
IN

Billing Address :

Department of Mechanical Engineering
Godavari Institute of Engineering & Technology
(A), NH-16, Chaitanya Knowledge City,
Rajahmundry, Andhra Pradesh
Rajahmundry, ANDHRA PRADESH, 533296
IN
State/UT Code:37

PAN No:ALMPN4627K

GST Registration No:33ALMPN4627K1ZS

Dynamic QR Code:



Shipping Address :

Department of Mechanical Engineering
Department of Mechanical Engineering
Godavari Institute of Engineering & Technology
(A), NH-16, Chaitanya Knowledge City,
Rajahmundry, Andhra Pradesh
Rajahmundry, ANDHRA PRADESH, 533296
IN
State/UT Code:37

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

Order Number:403-3795926-8033968

Order Date:19.03.2022

Invoice Number :IN-4573

Invoice Details :TN-171162091-2122

Invoice Date :19.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Philips 12V 50W 7027 G6.35 Low Voltage Halogen / OT Projection Lamp / Microscope Lamp / Mirchi Lamp / Bi Pin Halogen Non-Reflector Bulb B07BGV3W4J (PH-LVH-1250) HSN:90182000	₹200.89	5	₹1,004.45	12%	IGST	₹120.55	₹1,125.00
	Shipping Charges	₹85.71		₹428.55	12%	IGST	₹51.45	₹480.00
TOTAL:							₹172.00	₹1,605.00

Amount in Words:

One Thousand Six Hundred Five only

For INDETOUCH EXPORTERS ENTERPRISE:

ATTESTED

Authorized Signatory

Whether tax is payable under reverse charge : No

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

Sold By :

Arnav Trading House
* 13 NEW GEETA COLONY, KALA SINGHA
ROAD, BASTI SHIEKH
JALANDHAR, PUNJAB, 144002
IN

Billing Address :

Department of Mechanical Engineering
Godavari Institute of Engineering & Technology
(A), NH-16, Chaitanya Knowledge City,
Rajahmundry, Andhra Pradesh
Rajahmundry, ANDHRA PRADESH, 533296
IN

State/UT Code:37

PAN No:ARZPR7527F

GST Registration No:03ARZPR7527F1Z8

Dynamic QR Code:

**Shipping Address :**

Department of Mechanical Engineering
Department of Mechanical Engineering
Godavari Institute of Engineering & Technology
(A), NH-16, Chaitanya Knowledge City,
Rajahmundry, Andhra Pradesh
Rajahmundry, ANDHRA PRADESH, 533296
IN

State/UT Code:37

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

Order Number:403-0755927-7319510

Order Date:19.03.2022

Invoice Number :IN-10287

Invoice Details :PB-171648431-2122

Invoice Date :19.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Arnav Long Handle Spanner T-Type Handle Socket Wrench Deep Reach Nut Driver T-Bar (Combo 7,8,9,10,11,12 mm) B085Q6FHLS (OSB-GT-100201_7,8,9,10,11,12) HSN:8205	₹591.53	1	₹591.53	18%	IGST	₹106.47	₹698.00
TOTAL:							₹106.47	₹698.00
Amount in Words: Six Hundred Ninety-eight only								
For Arnav Trading House:  Authorized Signatory								

Whether tax is payable under reverse charge: No

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

(ORIGINAL FOR RECIPIENT)

Godavari Institute of Engineering Technology
NH -16, Rajahmundry.
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Godavari Institute of Engineering Technology
NH -16, Rajahmundry.
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
GST-153	22-Apr-2022
Delivery Note	Mode/Terms of Payment
	Cash Bill
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand	Rajahmundry
Terms of Delivery	

[illegible]

Amount Charged: (in words)

NR Fourteen Thousand Five Hundred Only

HSN/5AC

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76816030		12,288.16	9%	1,105.94	9%	1,105.94	2,211.88
Total		12,288.16		1,105.94		1,105.94	2,211.88

For Amount (in words) : **INR Two Thousand Two Hundred Eleven and Eighty Eight paise Only**

Company's PAN

AAIF51247B

Declaration

1) Goods once sold cannot be taken back. 2) Interest 24% Will be charged from the date of invoice for delayed payments. 3) We are not responsible for any loss/damage of goods in transit. 4) Toll free No. for complaint CG Consumer Electrical Division- 1800 419 0505. 5) Certified that the taxes if any shown in the above invoice will be paid by us.

Customer's Seal and Signature



Company's Bank Details

Company's Bank Details
Bank Name : Tamilnad Mercantile Bank Ltd
A/c No. : 120700050400938
Branch & IFS Code: Rajahmundry &
TMBL0000120

for Sri Venkateswara Engineering Enterprises

Authorized Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a Computer Generated Invoice

Date: 05/03/22

SRJ VIJAYA RAMAKRISHNA TRADING CO., RAJAMAHENDRAVARAM
శ్రీ విజయరామకృష్ణ ట్రడింగ్ కంపెనీ
 మా వద్ద అన్ని రకముల టూల్స్, హుస్సేర్ సామానులు, పెన్సిల్ షిర్టింగులు, V-బెల్టులు, విలుల సామగ్రిలును ముద్రలు, వైరింగు సామగ్రిలును నిల్వగలము.
 Cell : 9032644333
 8-24-17/3, మెయిన్ రోడ్,
 రాజమహేంద్రవరం-533 101.

Buyer's Name Grandesaur Software of Durga Technology Pvt

[illegible]

Rupees in words:

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Subject to Rajahmundry Jurisdiction.
E&OE

Bank Details:
A.P. MAHESH CO-OP URBAN BANK LTD.
A/c. No. 903001200003596
IFSC Code : APMC0000903

Godavan Institute
For SRI VIJAYA RAMAKRISHNA TRADING Co., CH
RAJA

TESTED

~~Principal~~

PRINCIPAL
Godavari Institute of Engineering & Tech. (A
A TRADING Co., Chaitanya Knowledge City
DAJAHMUNDRY-533 296

GSTIN : 37EICPS6713N3ZK

Cell : 9948362624
9393362624

CASH BILL

**SRI VIJAYADURGA
OILS & TYRES**# 26-9-1, Surya Palace Road, RAJAMAHENDRAVARAM.
(COMPOSIT SCHEME)No. **1939**Date : **8/3/22**Sri **GODAVARI** **INSTITUTE** **RAJAM.**

Qty.	PARTICULARS	Rate	Amount Rs. Ps.
96	SERVO HYDRA 68 		3950
E & O.E.			TOTAL: 3950-
This bill is not valid for Input Tax Credit. Goods once sold Cannot be taken back.			

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

For SRI VIJAYADURGA OILS & TYRES

GSTIN : 37EICPS6713N3ZK

Cell : 9948362624
9393362624CASH BILL**SRI VIJAYADURGA
OILS & TYRES**

26-9-1, Surya Palace Road, RAJAMAHENDRAVARAM.

COMPOSIT SCHEME)

No.

Date : 5/5/99

Sri

Qty.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
20Ltr	CAS 800 CAS 800 20/40 CHH. 		6800	

ATTESTED**PRINCIPAL**

E & O.E.

TOTAL :

6800

This bill is not valid for input Tax Credit.
Goods once sold Cannot be taken back.For SRI VIJAYADURGA OILS & TYRES
Rajavari Institute of Engineering & Tech.(A)
Rajamahendravaram
Chaitanya Knowledge City
RAJAMUNDY-533 296

SRI BALAJI ELECTRICALS

#8-24-6, Main Road, Rajamahendravaram-533101
Phone :0883-2465708, 665708, 2478612
Resi 0883-2429910, 2428040
E-mail :Sribalajielectricals@yahoo.co.in

GST INVOICE

Invoice No : C-7382
Date : 29-12-2021
D/C No :
D/C Date :
Order No :
Order Date :
Bill Type : Cash

To,

Cash Account

Customer Name & Address

Godavari Institute of engineering technology

rtv

NON GST Customer

Places of Supply: ANDHRA PRADESH

.82C

Sl	Description	Qty	Units	HSN/ SAC	Price per unit	Gross	sgst %	sgst amount	%	cgst amount	%	igst amount
1	philips 12v 50w bulb	1.00	nos	853929	211.86	211.86	9.30	19.07	9.00	19.07	9.00	19.07
2	philip 6v 20w bulb	1.00	nos	853929	211.86	211.86	9.30	19.07	9.00	19.07	9.00	19.07
		2.00				423.73		38.14		38.14		423.72

Net Amount in Words :

FOVE HUNDRED ONLY

STIN : 37AAEFS4622C1ZH

TAN NO:AAEFS4622C

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Amount : 423.72

SGST Amt : 38.14

CGST Amt :

IGST Amt :

Rounding Off:

Net Amount: 500.00

B.: Interest will be charged @ 24% from the date of the Bill.
Goods once sold cannot be taken back.

All disputes are subject to Rajahmundry Jurisdiction only.

Our Bank Details: Punjab National Bank, Rajahmundry

A/c No. 083500870001938, RTGS code: UNBN0083500

For Sri Balaji Electricals

2: 2478612, 2465708, 6665708
SRI BALAJI ELECTRICALS
Door No. 8/24/6, Main Road,
RAJAHMUNDRY-533 101, E.G.Dt.

Authorised Signatory

Srinathra

Time : 2021-Dec-28 07:56:00 PM
 nal No. : 002
 Cont. No. : 8500791163
 GODAVARI INSTITUTE OF ENG
 N S RAMARAJU

Apollo Pharmacy
 (A unit of Apollo Pharmacies Limited)
 Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

Branch RAJAMUNDY
 Address D.NO : 46-7-35, OPP OLD GAIL OF
 Tel. No. 0883 2438005, 9177333868
 DL. No. 258/AP/EG/R/2002/R
 37AAPCA5954P1ZQ
 GSTIN :
 FSSAI :

C.GSTIN: INVOICE

ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
* AP REUSABLE FACE MASK 4P	63079020	APOL	APHR052020	Apr-25	Non	100.00	2.50	2.50	95.24	100.00
BETADINE 102W/V SOL 100ML	50049087	WIN	30651	Jul-23	H	104.16	6.00	6.00	83.70	104.16
DOLD 650MG TAB 15'S	30049061	MICR	DOB82565	Aug-25	H	2.06	6.00	6.00	49.68	61.82
ENTEROQUINOL TAB 20'S	30049029	EAST	1084	Jan-25	H	2.22	6.00	6.00	17.84	22.20
NICIP 100MG TAB 10'S	30049067	CIPL	0310528	Jul-24	H	3.95	6.00	6.00	7.05	7.90
NICIP 100MG TAB 10'S	30049067	CIPL	1110739	Jun-24	H	3.95	6.00	6.00	63.48	71.10
SURGICAL SPIRIT 400ML	30051090	ADON	2182768	Jan-23	N	200.00	6.00	6.00	160.71	200.00

LEI:-528.36, GST-12.00% CGST:22.95 SGST:22.95, GST-5.00% CGST:2. Total : 567.18
 2500TN2016PLC111328 Registered Office: No.19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028 Discount : 38.82
 528.36
 Net Total :
 No tax is Payable on reverse charges basis Duplicate Copy of Invoice For Apollo Pharmacy - Pharmacist

Time : 2021-Dec-28 07:53:00 PM
 nal No. : 002
 Cont. No. : 8500791163
 GODAVARI INSTITUTE OF ENG
 OTHERS

Apollo Pharmacy
 (A unit of Apollo Pharmacies Limited)
 Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

Branch RAJAMUNDY
 Address D.NO : 46-7-35, OPP OLD GAIL OF
 Tel. No. 0883 2438005, 9177333868
 DL. No. 258/AP/EG/R/2002/R
 37AAPCA5954P1ZQ
 GSTIN :
 FSSAI :

C.GSTIN: INVOICE

ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
AP WATER BOTTLE STAINLESS	21069099	APOL	SS002A	Sep-26	Non	450.00	6.00	6.00	0.00	450.00

FT:-1000.00, GST-12.00% CGST:0.00 SGST:0.00, GST-18.00% CGST:76. Total : 1450.00
 2500TN2016PLC111328 Registered Office: No.19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028 Discount : 1000.00
 Net Total :
 No tax is Payable on reverse charges basis Duplicate Copy of Invoice For Apollo Pharmacy - Pharmacist

GSTIN : 37DYOPK8702C1Z9 TAX INVOICE No. BI / 369 Date: 28/12/2021



SRI VIJAYA RAMAKRISHNA TRADING CO., RAJAMAHENDRAVARAM
శ్రీ విజయరామకృష్ణ ట్రడింగ్ కంపెనీ
 8-24-17/3, మెయిన్ రోడ్, రాజమహేంద్రవరం - 533 101.
 మా వద్ద లిస్టర్లకు ట్యాంక్, హార్ట్ పంపులు, పైపు ఫిటింగులు, V-బెల్టులు, మిల్లు సామానులు మరియు పెట్రోలు సామానులు దొరుకును.

Godavari Engineering College

S.No.	Description	Quantity	Rate	Amount
1	250 ml Sanitiser	6P	220/-	1320
2	Godavari Nigam	28L	160/-	320
ATTESTED				
PRINCIPAL				
Godavari Institute of Engineering & Tech. (A)				
NH-16, Chaitanya Knowledge City				
RAJAHMUNDRY-533 296				
Taxable Value		GST%	%	CGST/IGST/SGST
Total				

TAX INVOICE
2021-2022

(ORIGINAL FOR RECIPIENT)



Sravani Steel Syndicate
D.No- 8-18-20, Sooraj Towers, Kambham Choultry Street
Rajamahendravaram
GSTIN/ UIN: 37ABFPJ6664H1ZE
State Name : Andhra Pradesh, Code : 37
Contact : 9700210194, 9397918520
Fax : 9441760824 - SARATH
E-Mail : sravanisteelsyndicate@gmail.com

Invoice No. ST0954	Dated 24-Dec-2021
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. ST0954	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through GOODS AUTO	Destination RAJAHMUNDY
Bill of Lading/LR-RR No. dt. 24-Dec-2021	Motor Vehicle No. AP39V6329
Terms of Delivery	

Buyer

GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY
RAJAHMUNDY
PAN/IT No :
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Contact : 9948415839

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl Tax)	Rate	per	Amount
1	PPGL HI RIB ROOFING SHEETS	7210	34.300 KGS	125.95	106.74	KGS	3,661.02
	<i>Outward Hamali</i>	9985					38.00
	<i>Association Fund(A.F)</i>	9985					4.00
	<i>Central Goods and Service Tax</i>						333.27
	<i>State Goods and Service Tax</i>						333.27
	<i>Round Off</i>						0.44
Total			34.300 KGS				₹ 4,370.00

Amount Chargeable (in words)

INR Four Thousand Three Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	3,661.02	9%	329.49	9%	329.49	658.98
9985	42.00	9%	3.78	9%	3.78	7.56
Total			333.27		333.27	666.54

Tax Amount (in words) : **INR Six Hundred Sixty Six and Fifty Four paise Only**

Phonepe No/ Google Pay No: 9397918520

Company PAN

: ABFPJ6664H

Declaration

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

TERMS & CONDITIONS:

1. Credit period is 7 days only.
2. 24% PA Interest will be charged for delayed payment from invoice date.

ATTESTED
PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
Company's Bank Details
Bank Name: **UNION BANK OF INDIA**
A/c No: **349705110000115**
Branch & IFS Code: **RAJAHMUNDY & UBIN0534978**
for Sravani Steel Syndicate

Authorised Signatory

DL 01/10/2021

#PURCHASE ORDER#

To
Ashrya Fire & Safety Solutions
Beside Pandu Ranga Swamy temple,
Danavaipeta,
Rajahmundry- 533103
Ph: 7287819664

Ship To
Head of the Department
Department of Mining Engineering
Godavari Institute of Engineering & Technology(A)
Rajahmundry, Andhra Pradesh- 533296
Contact: 8886668246/7799770536

Sub: Purchase order for MV LAB AND MINE HAZARDS & RESCUE LABORATORY-Reg.

Ref: Your quotation dated 01/10/2021

Dear Sir,

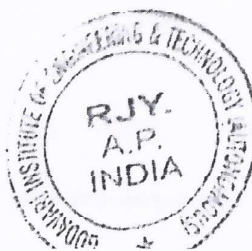
We take pleasure in purchasing the following equipment from you against the quotation mentioned in the above references

S. No.	Description of item	Quantity	Price in Rupees
1	CO ₂ based Extinguisher (4.5 KG)	1	5,350
2	Foam based fire extinguisher (9 L)	1	2,472
3	ABC type fire extinguisher(4 KG)	1	1,500
Total Cost of items in Rupees (Inclusive of all taxes)			9,322/-
GST (18%)			1,678/-
Total			11,000/-
(Rupees Eleven Thousand only)			

Terms & Conditions:

1. Payment: 50% along with purchase order & 50% after delivery.
2. Delivery: 1- 2 weeks.
3. Guarantee/ Warranty: The material are guaranteed for satisfactory performance for a period of 12 months

P. Subbarao
General Manager



[Signature]
Head of the Department(Mining)
01/10/2021

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296

[Signature]
Principal

Godavari Institute of Engineering & Technology (Autonomous)
NH 16, Chaitanya Knowledge City.
RAJAHMUNDRI-533 296



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE | NAAC 'A+' Grade | Accredited by NBA | Recognized by UGC, U/Sec. 2(f) & 12(B) | Permanently Affiliated to JNTUK, Kakinada

Dt. 30/09/2021

#PURCHASE ORDER#

To
Micon Engineers,
A-3/4A, Gillander house,
8 Netaji Subhas Road,
Kolkata-700001
Ph:033-2230-9138/8378

Ship To
Head of the Department
Department of Mining Engineering
Godavari Institute of Engineering & Technology(A)
Rajahmundry, Andhra Pradesh- 533296
Contact: 8886668246/7799770536

Sub: Purchase order for MINE VENTILATION LAB AND MINE HAZARDS & RESCUE LAB-Reg.
Ref: Your quotation MICON/Q21-22/026/Rev.3 dated 2021 September 30

Dear Sir/Madam,

We take pleasure in purchasing the following equipment from you against the quotation mentioned in the above references

S. No.	Description of item	Rate (Rs.)	Quantity	Amount (Rs.)
1	Open Circuit Breathing Apparatus	69,800	1	69,800
2	Self-reviving apparatus (Self Rescuer)	34,000	1	34,000
3	Miners Cap Lamp with Charger, DGMS approved	7,900	1	7,900
4	Gas Mask	7,600	1	7,600
Total Cost in Rupees				1,19,300
GST (18%) in Rupees				21,474
Total Cost after GST (18%) in Rupees				1,40,774

(Rupees One Lakh Forty Thousand Seven Hundred and Seventy Four only)

Terms & Conditions:

1. **Freight, Packing & Transportation charges:** Included
2. **Taxes:** At present 18% GST only
3. **Payment:** 50% along with purchase order, 45% before dispatch and 5% after installation & demo
4. **Delivery:** Within 2- 4 Weeks. Any delay in delivery is not acceptable
5. **Guarantee/ Warranty:** The material are guaranteed for satisfactory performance for a period of 12 months
6. **Validity:** 30 Days-

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

T. Subbarao
General Manager

[Signature]
Head of the Department(Mining)

[Signature]
Principal



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE | NAAC 'A+' Grade | Accredited by NBA | Recognized by UGC, U/Sec. 2(f) & 12(B) | Permanently Affiliated to JNTUK, Kakinada

#PURCHASE ORDER#

Dt. 01/10/2021

To

Replica (Manufacturer of Mining Engineering Models)
Avijit-D/4, Neelachal Abasan;
98, Rajdanga Gold Park,
Kolkata-700107
Ph: (033) 24426676/ 9748078565

Ship To

Head of the Department
Department of Mining Engineering
Godavari Institute of Engineering & Technology(A)
Rajahmundry, Andhra Pradesh- 533296
Contact: 8886668246/7799770536

Sub: Purchase order for MINING MACHINERY LABORATORY-Reg.
Ref: Your quotation Replica/2020/48 dated 18.12.2020

Dear Sir,

We take pleasure in purchasing the following equipment from you against the quotation mentioned in the above references

S. No.	Description of item	Quantity	Price in Rupees (Including taxes)
1	Ormerod Detaching Hook	1	58,000
2	King Detaching Hook	1	56,000
3	Mining Wire Ropes	1	55,000
4	Reliance Cappel	1	31,000
5	White Metal Cappel	1	20,000
6	Single deck cage	1	10,000
Total Cost of items in Rupees (Inclusive of all taxes)			Rs. 2,30,000/-
Packing & Transportation Charges			Rs. 10,000/-
Total			Rs. 2,40,000/-

(Rupees Two Lakhs Forty Thousand only)

Terms & Conditions:

1. Taxes: Included
2. Payment: 50% along with purchase order & 50% after delivery (No damaged models)
3. Delivery: Within 4-6 Weeks (Expected). Should not exceed 8 weeks
4. Guarantee/ Warranty: The material are guaranteed for satisfactory performance for a period of 12 months

P. Subbar. Jn.
General Manager



Head of the Department
Mining

PRINCIPAL

Godavari Institute of Engineering & Technology (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Principal

Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296

INVOICE

Consignee

Invoice No.

Dated

405

20-Jan-2021

Supplier's Ref.

Other Reference(s)

1483 dt. 18-Dec-2020

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	E Cap Enhancement	1 NOS	25,000.00	NOS	25,000.00
	CGST				2,250.00
	SGST				2,250.00
	Total	1 NOS			₹ 29,500.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Twenty Nine Thousand Five Hundred Only

Remarks

Being Purchase of Software for online payment purpose from webpros solutions pvt ltd as per bill No.1483 Dated 18.12.20

Company's Sales Tax No. :

Buyer's Sales Tax No. _____

Company's CST No. :

for Webpros Solutions Pvt Ltd

ATTESTED

Authorised Signatory

PRINCIPAL

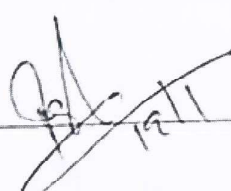
Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296

for evidence

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. # 39-34-15/3, Ambekar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007		Invoice No		1483
		Date		18-12-20
		P.O. No		
		P.O. Date		
		Supplier's Ref. No		
Buyer's Name & Address Godavari Institute of Engineering and Technology Rajahmundry		Dispatched Through		
		Dispatch No		
		Dispatch Date		
		Destination		
		Terms of Delivery Contact Person Contact No Terms of Payment 100 % Against Delivery		
Godavari Institute of Engineering and Technology Rajahmundry				
Sl. No	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Enhancement implementation charges Please develop the online payment throw Paytm and Phonepe Student online payment Fee heads groups wise divided, priority wise fee payment and student fee receipt multiple heads in single college an Tax 18%			15,000.00 10,000.00 4,500.00 29,500.00
Twenty nine thousand five hundred only			₹	
		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

E. V. Ramana Reddy

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

P.O. raised on 20.01.21
G.P.C

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Journal Voucher

No. : 430

Dated : 27-Jan-2021

Particulars	Debit	Credit
Building Repairs & Maintenance	Dr 21,000.00	
To Purchase		21,000.00

On Account of :

Being Purchase of Paints from Siva Parvathi Paint Stores for Building repair Purpose
as per bill No:1842 Dated 27.01.2021

21,000.00 21,000.00

Authorised Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

GIET
RAJANAGARAM
State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Dated

Ap051f2398

1000

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,627.10	9%	1,586.44	9%	1,586.44	3,172.88
169.50	9%	15.26	9%	15.26	30.52
17,796.60		1,601.70		1,601.70	3,203.40

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.

NH-16, Chaitanya Knowledge City

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

Branch & IFS Code : Devichowk & UBIN0801178

for SIVA PARVATHI PAINT STORES

Authorised Signatory

This is a Computer Generated Invoice

20 LBS. Due to Ladies
Hotel and 180 LBS
kept in our store
find 12 in Dry 4/4
12 in keep in our store

INVOICE

Sivaparvathi PaintStores

Consignee

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Invoice No.

418

Supplier's Ref.

1842 dt. 27-Jan-2021

Dated

27-Jan-2021

Other Reference(s)

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Asian Emulsion Paints B Block Girls Hostel 1st Year Students	200.00 litre	104.00	litre	20,800.00
2	Ivory Tint	40.00 litre	4.24	litre	169.50
Total		240.00 litre			₹ 20,969.50

Amount Chargeable (in words)

INR Twenty Thousand Nine Hundred Sixty Nine and
Fifty paise Only

E. & O.E

Remarks:

Being Purchase of Paints from Siva Parvathi Paint Stores
as per bill No:1842 Dated 27.01.21

Company's Sales Tax No. :

Buyer's Sales Tax No. :

Company's CST No. :

ATTESTED**PRINCIPAL**Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

for Sivaparvathi PaintStores

Authorised Signatory

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Journal Voucher

No 903

Dated : 31-Mar-2021

Particulars	Debit	Credit
Computer Maintenance	Dr 1,197.00	
To E V V Ramana Reddy Adv Purchases		1,197.00
On Account of : Being Purchase of 220V AC Power Cooling Fan 4.75 inches for Campus CC Camera Repair Purpose from Amazon as per bill No 7264 dated 11.02.21	1,197.00	1,197.00

Authorised Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDY-533 296



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

UK Computers

* C/2, Avani Complex, Nr. Naranpura Gam AMTS
Bus Stop, AEC, Road, Naranpura
Ahmedabad, Gujarat, 380013
IN

Billing Address :

E VENKATA RAMANA REDDY
GODAVARI INSTITUTE OF ENGINEERING &
TECHNOLOGY,C3, GIET STAF,
NH-16,CHAITANYA KNOWLEDGE
CITY,VELUGUBANDA
RAJAHMUNDRY, ANDHRA PRADESH, 533296
IN
State/UT Code: 37

PAN No: AZIPS8422P

GST Registration No: 24AZIPS8422P2ZM

Shipping Address :

E VENKATA RAMANA REDDY
E VENKATA RAMANA REDDY
GODAVARI INSTITUTE OF ENGINEERING &
TECHNOLOGY,C3, GIET STAF,
NH-16,CHAITANYA KNOWLEDGE
CITY,VELUGUBANDA
RAJAHMUNDRY, ANDHRA PRADESH, 533296
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

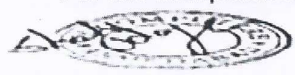
Order Number: 171-3215815-3806766

Order Date: 11.02.2021

Invoice Number : IN-QWH1-7264

Invoice Details : GJ-QWH1-178269021-2021

Invoice Date : 11.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	UPVsales® 220V AC Power Cooling Fan 4.75" (12X12X3.8CM), (120MM Fan), Axial Metal Black Fan For Networking Rack, Server, Network Enclosure, PC, Electric Panel, Industrial Control Panel, Industrial Machinery and Equipment (B07BN9T5S4 (UPVCOFAN-RACK)	₹338.14	3	₹1,014.42	18%	IGST	₹182.58	₹1,197.00
TOTAL:							₹182.58	₹1,197.00
Amount in Words: One Thousand One Hundred Ninety-seven only								
For UK Computers:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Received by
M. Soudesh Kumar (IT Support)

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16,Chaitanya Knowledge City

RAJAHMUNDRY-533 296

campus
C.C. camera
velugubanda

Received
3/10/21
Indu

Received
3/10/21

3/10/21

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Journal Voucher

No 903

Dated : 31-Mar-2021

Particulars	Debit	Credit
Computer Maintenance	350.00	
To E V V Ramana Reddy Adv Purchases		350.00

On Account of :

Being Purchase of HP 36A Toner Powder for GIET EEE
Department from CITY Computers as per bill No 11567
Dated 18 03 21

350.00

350.00

Authorised Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Journal Voucher

No 903

Dated : 31-Mar-2021

Particulars		Debit	Credit
Computer Maintenance	Dr	360.00	
To E.V.V Ramana Reddy Adv Purchases			360.00

On Account of :

Being Purchase of D link RJ45 Connector Module Plugs
for Seminar Room from Online amazon as per order
No:5966743 Dated 12.03.21

360.00 360.00

Authorised Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

Order ID: 406-4990861-5966743

Thank you for buying from ADSCJB.

Delivery address:	Order Date:	Fri, Mar 12, 2021
E VENKATA RAMANA REDDY	Shipping Service:	Expedited
GODAVARI INSTITUTE OF	Buyer Name:	ramana
ENGINEERING &	Seller Name:	ADSCJB
TECHNOLOGY,C3, GIET STAF		
NH-16,CHAITANYA		
KNOWLEDGE		
CITY,VELUGUBANDA		
RAJAHMUNDRY, ANDHRA		
PRADESH 533296		

Quantity	Product Details	Unit price	Order Totals
1	D-Link(INDIA) RJ45 Connector Module Plugs - Pack of 100 Nos SKU: FB-GGN9-RNR3 ASIN: B07PGKY75H Condition: New Listing ID: 010SYGTJLX6 Order Item ID: 33613388662267	₹ 360.00	Item subtotal ₹ 305.08 Tax ₹ 54.92 Item total ₹ 360.00

Grand total: ₹ 360.00

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit [www.amazon.in/feedback](#). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then in the "Further Information" section, click "Contact the Seller."

Amazon.in Declaration Letter
To Whomsoever It May Concern

I, ramana, have placed the order for

Quantity	Product Details
1	D-Link(INDIA) RJ45 Connector Module Plugs - Pack of 100 Nos SKU: FB-GGN9-RNR3 Condition: New Order Item ID: 33613388662267

Order ID: 406-4990861-5966743

E VENKATA RAMANA REDDY
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY,C3, GIET STAF
NH-16,CHAITANYA KNOWLEDGE CITY,VELUGUBANDA
RAJAHMUNDRY, ANDHRA PRADESH 533296

Received by
M. Jagadeesh (IT Support)

I hereby confirm that said above goods are being purchased for my internal or personal purpose and not for re-sale. I further understand and agree to Amazon's Terms and Conditions of Sale available at [www.amazon.in](#) or upon request.

3/6/21

Internet Access
Intended for
ATTESTED
PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

S.V. Guntur

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Journal Voucher

No. 903

Dated : 31-Mar-2021

Particulars	Debit	Credit
Computer Maintenance	Dr 499.00	
To E.V.V.Ramana Reddy Adv Purchases		499.00

On Account of :

Being Purchase of Print Star 12A Black Laser Toner
Catridge Replacement in Accounts from Amazon as per
bill No:0324351 Dated 09.02.21

499.00 499.00

Authorised Signatory

ATTESTED
PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDY-533 296



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Komal Gupta

C/o.PrintStarImagingSolutonRishiGhati,PushkarRoad,Ne,
arBalajiTemple
Ajmer, Rajasthan, 305001
IN

PAN No: BYCPG5074R
GST Registration No: 08BYCPG5074R1ZU

Billing Address :
E VENKATA RAMANA REDDY
GODAVARI INSTITUTE OF ENGINEERING
& TECHNOLOGY,C3, GIET STAF,
NH-16,CHAITANYA KNOWLEDGE
CITY,VELUGUBANDA
RAJAHMUNDY, ANDHRA PRADESH,
533296
IN
State/UT Code: 37

Shipping Address :
E VENKATA RAMANA REDDY
E VENKATA RAMANA REDDY
GODAVARI INSTITUTE OF ENGINEERING
& TECHNOLOGY,C3, GIET STAF,
NH-16,CHAITANYA KNOWLEDGE
CITY,VELUGUBANDA
RAJAHMUNDY, ANDHRA PRADESH,
533296
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Invoice Number : IN-YNUT-22848

Invoice Details : RJ-YNUT-401058265-2021

Invoice Date : 09.02.2021

Order Number: 171-7426548-0324351
Order Date: 09.02.2021

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Print Star 12A Black Laser Toner Cartridge Replacement of HP Q2612A Compatible with HP Laserjet 1010, 1012, 1015, 1018, 1020, 1022, 1022n, 3020, 3030, 3050, 3052, 3055, M1005, M1319f etc. B0786HCBHL (QK-OM1Y-VJKS)	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
							₹76.12	₹499.00

TOTAL:

Amount in Words:

Four Hundred Ninety-nine only

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

For Komal Gupta:

Komal
Authorized Signatory

Whether tax is payable under reverse charge, No

Received
3/03/21
for Accounts

Received
Cartridge
for Accounts

Sub
17/02/2021
D.V. entered

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Journal Voucher

No. : 638

Dated : 15-Mar-2021

Particulars		Debit	Credit
AP05TN0687 (BUS) R&M	Dr	9,816.00	
AP05TN0683 (BUS) R&M	Dr	10,202.00	
AP105TN0795 (BUS) R&M	Dr	9,786.00	
AP05TN0675 (BUS) R&M	Dr	10,202.00	
AP05TN0678 (BUS) R&M	Dr	9,816.00	
AP05TN0679 (BUS) TAXES Rem	Dr	9,816.00	
AP05TN0684 (BUS) R&M	Dr	9,816.00	
AP05TN0682 (BUS) R&M	Dr	9,917.00	
AP05TN0685 (BUS) R&M	Dr	10,170.00	
To Vishnu Carriers PVT Ltd			89,541.00
Agst Ref Po No-500			
			89,541.00 Cr
On Account of :			
Being JV Passed to Vishnu Carriers Pvt Ltd towards Buses			
Repairs & Maintenance purpose as per inv No:21005376,			
21005369,21005368,21005370,21005371,21005372,			
21005373,21005374,21005375 Dated 06.03.21			
		89,541.00	89,541.00

ATTESTED

PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Authorised Signatory

SRI KOUNDINYA EDUCATIONAL SOCIETY
NH-5, CHAITANYA KNOWLEDGE CITY,
RAJAMAHENDRA VARAM

Auto Due Entry Voucher

Dated : 11-Jan-2021

No. : 2

Particulars	Dr	Debit	Credit
Computer Maintenance		43,810.00	
To Adept Enterprises Solutions India Pvt Ltd.,			43,810.00

On Account of :

Being J V Passed to Adept Enterprises solutions India PVI Ltd towards 1 year WEB EX
licence with Cloud Meetings + Webex Teams as per bill No: Adept/20-21/106 Dated 24.08.2020

43,810.00 43,810.00

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

Authorised Signatory

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1, FLAT No.102, GROUND FLOOR, HIG-1B, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009
email to: adeptenterpriseindia@gmail.com

MOBILE: 9849496688

GSTIN:37AANCA9809M1ZW		INVOICE No		: ADEPT/20-21/106				
PAN :AANCA9809M		Date of Supply		: 24/08/2020				
CIN :U72300AP2015PTC097911		Confirmed by IT Dept & Vice Chairman Sir						
		Place OF Supply:		GIET, Rajahmundry				
STATE CODE : 37								
Details of Receiver (Billed to)				Ship to : Godavari Institute of				
Name: Godavari Institute of Engineering & Technology				Engineering & Technology, NH-16,				
Address : Chaitanya Nagar, RAJAHMUNDY				Chaitanya Nagar, Rajahmundry				
GSTIN/Unique ID: AAAAK1442R								
S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Web Ex License With Cloud Meetings + Webex Teams	9983	1	Nos.	37,127.12	9%	9%	37,127.12
	GROSS							37,127.12
	CGST							3,341.44
	SGST							3,341.44
	TOTAL							43,810.00
Rupees Forty Three Thousand Eight Hundred Ten Only								

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag Jurisdiction only. 4) Interest @ 24% p.a. Will be charged if the Payment is not made with in the Stipulated Period (i.e. 30 days from Invoice Date)

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized Signatory

Received by

11/8/2020

E.V. Ramana Reddy

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

Vizag

Terms & Conditions

1. Taxes : Inclusive of GST @ 18%.
2. Delivery : With in Two Days.
3. Payment : 100% Advance along with the PO.



ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD

ADEPT/Cisc/Jul/126/2020

Date: 08th July. 2020

To,
Godavari Institute Of Engineering & Technology,
Rajahmundry

Sub: Quotation for Cisco Webex License

Dear Sir,

With reference to the above requirement herewith we are submitting our commercial offer.

COMMERCIAL Offer

Part Nos.	Description	Qty
A-FLEX	Collaboration Flex Plan	1
SVS-SPK-SUPT-BAS	Basic Support for Cisco Spark	1
A-FLEX-NUCM-MC	NU Cloud Meetings - Meetings (1)	1
A-FLEX-NU-GLCB	NU Meetings Global Call Back Audio (1)	1
A-SPK-VOIP	Included VoIP (1)	1
A-FLEX-FILESTG-ENT	File Storage Entitlement	20
A-FLEX-MSG-ENT	Messaging Entitlement	1
A-FLEX-MC-ENT	Meetings Entitlement (1)	1
A-FLEX-WX-STG	Included Webex Storage for Flex	10
A-FLEX-EDGAUD-USER	A-FLEX Webex Edge Audio	1

Total Price ----- Rs. 38,500.00

Terms & Conditions:

1. Taxes : Inclusive of GST @ 18%.
2. Delivery : With in Two Days.
3. Payment : 100% Advance along with the PO,

With Warm regards,

V Rama chandra
+91 9849496688

ATTESTED

PRINCIPAL
Godavari Institute of Engineering & Tech
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296



ADEPT ENTERPRISE SOLUTIONS INDIA PVT. LTD.

ADEPT/Cisc/OCT/126/2020

Dated: 10th Oct. 2020

To,
Godavari Institute Of Engineering & Technology,
Rajahmundry

Sub: Quotation for Cisco Webex Suite License

Dear Sir

With reference to the above requirement herewith we are submitting our commercial offer.

COMMERCIAL Offer

Item	Description	Quantity	Total Price
A-FLEX	Collaboration Flex Plan	1	INR
A-FLEX-NUCM-EE	NU Cloud Meetings - Meetings Suite (1)	5	3,36,600.00

(OR) Below provided is the Webex 100 Hosts license bundle for conducting online classes.

Line Number	Item Name	Description	Quantity	Unit Price	Total Price
1.0	A-SPK-EDU	Collaboration Flex Plan for Education	1	0.00	0
1.1	A-SPK-EDUEC-CM-M	Collaboration Flex Plan for Education - CM-M	100	2300.00	2,30,000.00

Terms & Conditions:

1. Taxes : Inclusive of GST @ 18%.
2. Delivery : With in Two Days.
3. Payment : 100% Advance Payment.
4. Duration : For One Year Only.

With Warm regards,

V Rama chandra
991 9049490000

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

5:17

41%



Sasi Giet



on what to be done. I told Subbaraju garu before delivering the systems, he has told me clearly that you will release within two months

JULY 8, 2020

Cisco webex license renewal has been sent sir. Please revert

JULY 9, 2020

Sir, for webex teams, will add extra license component for the same. There will be price difference of Rs.4500/-+ tax.

Loaded the same with Cisco. Will get it in 3 working days

Pls confirm andi

JULY 23, 2020

Sir, Good Morning, request you to look into our payment as you have told me that u will make payment this week.

Sir please, all my vendors payments are pending, I have told you so many times. Please understand

ATTESTED

PRINCIPAL

AUGUST 21, 2020

Godavari Institute of Engineering & Tech.
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Sasi garu, u might be aware that am fightin against Covid from last 20 days. Currently



Journal Voucher

Dated : 15-Mar-2021

ATTESTED

PRINCIPAL
Godavari Institute of Engineering & Tech.(AI)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Authorised Signatory

Sold By :

Anil Gupta

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Sailendraa Reddy
GIET Informations, NH16, Velugubanda,
Rajanagaram
RAJAHMUNDY, ANDHRA PRADESH, 533296
IN
State/UT Code: 37

PAN No: ACSPG1607M

GST Registration No: 29ACSPG1607M127

Shipping Address :

Sailendraa Reddy
Sailendraa Reddy
GIET Informations, NH16, Velugubanda,
Rajanagaram
RAJAHMUNDY, ANDHRA PRADESH, 533296
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-BLR7-7045

Invoice Details : KA-BLR7-170717651-2021

Invoice Date : 11.03.2021

Order Number: 402-1307878-2984321

Order Date: 11.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	JBL Bar Studio Wireless Soundbar with JBL Surround Sound & Built-in Dual Bass Port (30W, Black) B074KL351X (JBLBARSBLKEP)	₹5,254.24	1	₹5,254.24	18%	IGST	₹945.76	₹6,200.00
TOTAL:								₹945.76 ₹6,200.00

Amount in Words:

Six Thousand Two Hundred only

For Anil Gupta:

FOR EVOX ELECTRONICS
[Signature]
Proprietor

Authorized Signatory

Whether tax is payable under reverse charge - No

College Connect

Program Purpos

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

T.V. ender



amazon.in
prime



View order details

Order date 11-Mar-2021
Order # 402-3632539-0377149
Order total ₹3,200.00 (4 items)

Cancel items



Download Invoice



Shipment details

Standard Delivery

Preparing for Dispatch

Delivery Estimate:
Wednesday 17 March 2021 - Thursday 18
March 2021



4

JM Brand J M Brand
Aluminium
Retractable Rollup
Banner Stand for...

₹800.00

Qty: 4

Sold By: Sj Online Solutions

Track shipment

ATTESTED

Payment information

PRINCIPAL

Swil

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Q 17/3/21

(ORIGINAL FOR RECIPIENT)



Buyer **GODAVARI ENGINEERING COLLEGE**
RAJAHMUNDRY
 State Name : Andhra Pradesh, Code : 37

Dated
16-Jul-2021
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Geneva	4000	40	400
Stockholm	4200	42	420
Copenhagen	4400	44	440
Helsinki	4600	46	460
Tallinn	4800	48	480
Riga	5000	50	500
Vilnius	5200	52	520
Kyiv	5400	54	540
Moscow	5600	56	560
St. Petersburg	5800	58	580
Sochi	6000	60	600
Yekaterinburg	6200	62	620
Novosibirsk	6400	64	640
Omsk	6600	66	660
Krasnoyarsk	6800	68	680
Irkutsk	7000	70	700
Chita	7200	72	720
Ulaanbaatar	7400	74	740
Beijing	7600	76	760
Tianjin	7800	78	780
Shanghai	8000	80	800
Guangzhou	8200	82	820
Shenzhen	8400	84	840
Hangzhou	8600	86	860
Nanjing	8800	88	880
Wuhan	9000	90	900
Chengdu	9200	92	920
Xi'an	9400	94	940
Lanzhou	9600	96	960
Urumqi	9800	98	980
Kashgar	10000	100	1000

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Two Hundred Eighty Only

INR Two Hundred Eighty Only						
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	237.26	9%	21.35	9%	21.35	42.70
Total:	237.26		21.35		21.35	42.70

Tax Amount (in words) : **INR Forty Two and Seventy paise Only**

Company's Bank Details

Bank Name : KARUR VYSA BANK LTD, RAJAHMUNDRY
A/c No : 4408283000000150



JAI MEHERBABA

No. B/ 579

Date: 16/2/21

Ph. : 0883-2478010
Cell : 9032644333

విజయరామకృష్ణ ప్రడింగ కంపెనీ

8-24-17/3, మెయిన్రోడ్,
జమహంద్రవరం - 533 101.

మా వద్ద లిన్నిరకముల టూల్స్, హార్వేర్ సామానులు, సైట్ ఫిటింగులు, V-బెల్టులు, మిల్లు సామానులు మరియు వెయింగు సామానులు దొరుకును.

S.No.		Description
		Godavari Bagg College

Goods once sold will not be taken back or exchanged.

E. & O.E.

For Vijaya Ramakrishna Trading Co.,

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296

TAX INVOICE (CASH)

(ORIGINAL FOR RECIPIENT)

LAXMI
ENGINEERING COMPANY
SINCE 1987

LAXMI ENGINEERING COMPANY (21-22)
 MAIN ROAD
 RAJAHMUNDRY
 Ph: 0883-2444989, 2463499
 WWW.LAXMIECO.COM
 GSTIN/UIN: 37AACFL0272D1ZQ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : laxmieng65@gmail.com

Buyer

GODAVARI ENGINEERING COLLEGE
RAJAHMUNDRY

State Name : Andhra Pradesh, Code : 37

Invoice No.:

21-22/CASH/456

Dated

16-Jul-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

OIL PAPER

4810

3 nos

17.86

nos

53.58

CGST A/C
 SGST A/C

3.21

3.21

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-523 296

Amount Chargeable (in words)

INR Sixty Only

3 nos

₹ 60.00

E. & O.E

Taxable
Value

Central Tax

State Tax

Total

Rate Amount

Rate Amount

Tax Amount

Total: 53.58

6%

3.21

6%

3.21

6.42

Tax Amount (in words) : INR Six and Forty Two paise Only

Declaration

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

TERMS & CONDITIONS

- 1) Goods Once Sold shall not be taken back or exchanged,
- 2) Subject to RAJAHMENDRAVARAM jurisdiction only.

Company's Bank Details

Bank Name : KARUR VYSYA BANK LTD, RAJAHMUNDRY
 A/c No. : 1408283000000150
 Branch & IFS Code : & KVBL0001408

for LAXMI ENGINEERING COMPANY (21-22)

Authorized Signatory

A.V.R. TEXTILES 9848041546

ALL KINDS OF COTTON YARN & CLOTH WASTE SUPPLIERS

DIVANCHERUVU, Rajahmundry Rural,
E.G.Dist. A.P. 533 103.

No. 19

Date: 11/02/2021

To Sri G.I.E.R.

PARTICULARS	Weight	Rate	Amount	
			Rs.	Ps.
old cotton waste cut pieces	40kg	45/-	1800-00	
			1	
			1800-00	

One thousand
Eight Hundred
Rupees only

ATTESTED

PRINCIPAL

Gayatri Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Ph: 0883-2475329

Cash/Credit Bill

ANJANEYA ELECTRICAL & ENGINEERING CO.,

7-30-24, Main Road, RAJAHMUNDY-533 101

Dealers : Oil Engines, Engine Spares, Electric Motors, Pipe Fittings, Ball Bearings, V-Belts, V-Pullys,

Invoice No. 4

1192

Invoice Date:

27/03/21.

Reverse Charge (Y/N):

State : Andhra Pradesh

Code: 37

Party Name: Godavari Institute of Eggs

Address:

Technology

GSTIN:

Transport:

NO.	DESCRIPTION	HSN Code	Qty.	Unit Price	TOTAL AMOUNT
1-	BtN Meshwire.	8708	1		150 00
2.	oil Packing.	4810	5		100 00
3	3MM Rubber Sheet.	4008	1set		1550 00

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(AI)
Knowledge City

NB:

1. All goods are delivered in good condition and our responsibility ceases after they are delivered to carries.
2. Goods once sold cannot be taken back.
3. Interest @18% per annum is charged from the date of the bill.

Total Amount (in words) Two thousand one hundred & twenty four only.

TOTAL Amount before Tax

Add : CGST@ 9 %

Add : SGST @ 9 %

TOTAL AMOUNT AFTER TAX

For Veeranjaneya Electrical & Engineering Co.

Received the above by me.

GSTIN: 37EICPS6713N3ZK
Cell: 9948362624
CASH BILL

SRI VIJAYADURGA OILS & TYRES

26-9-1, Surya Palace Road, RAJAMAHENDRAVARAM.
1364 COMPOSIT SCHEME)

No. Date: 27/12/21

Sri: GODAVARI INDRANATH REDDY

Qty.	PARTICULARS	Rate	Amount Rs. Ps.
10 Ltr	CADSYROL		2800
2 Ltr	VEEDOL GREASE		600

E & O.E. TOTAL: 3400

This bill is not valid for input Tax Credit.
Goods once received cannot be taken back.

For SRI VIJAYADURGA OILS & TYRES

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Ph.: Off. : 0883-2433707, Res. : 2465085
Mob. : 9949003301, 8885355597
e-mail : calcuttapipefittingrjy@gmail.com



01/2005, DL 12-3-93
CALCUTTA PIPE FITTING STORES

కలకత్తా పైప్ షిఫ్టింగ్ సెటర్స్

Dealers & Stockists : All Types Industrial, Agricultural & Housing G.I., M.S.,
Pipe Fittings All Types U.P.V.C., C.P.V.C. Pipe Fittings & DI Kartar Valves
8-24-154, Main Road, (Jetti Complex), RAJAMAHENDRAVARAM - 533 101.

Invoice No. : 150
 Invoice Date : 4/10/13
 Reverse Charge :
 State : A.P. State Code : 37

Transportation Mode	:	
Vehicle Number	:	
Date of Supply	:	
Place of Supply	:	

State	A.P. State Code : 37	
Name	Godavari Institute of Engineering & Technology	
Address		
GSTIN	State : A.P. State Code : 37	

[illegible]

Total Invoice Amount in Words

Amount	1250	₹
CGST 9%	112	₹
SGST 9%	112	₹
Tax Amount		

Bank Details :

STATE BANK OF INDIA, BRANCH : JAMPETA, RAJAMAHENDRAVARAM.

GSTIN : 37AAAFV7296F1ZS

TAX INVOICE

No. B/ 2433

Date: 02/02/20



VIJAYA RAMAKRISHNA TRADING CO., RAJAMAHENDRAVARAM.

విజయరామకృష్ణ ట్రేడింగ్ కంపెనీ

మా వద్ద లిన్నిరకముల టూల్స్, హార్డువేర్ సామానులు, ప్రైవే ఫీటర్లు, V-టెక్స్, మిల్లు సామానులు మరియు వెల్డింగ్ సామానులు దొరుకును.

Ph. : 0883-2478010

Cell : 9032644333

B-24-17/3, మెయిన్ రోడ్,

రాజమహేంద్రవరం - 533 101.

GRET Rajahmundry

S.No.	Description	Quantity	Rate	Amount
11	A-clamp.	2/1	100	200.00
11/15	Ring spanner	1/1	170	170.00
Taxable Value				
GST%		18	9	
CGST / IGST			9	
SGST				
Total		170		170.00
TOTAL				170.00

Goods once sold will not be taken back or exchanged.

E. & O.E.

For Vijaya Ramakrishna Trading Co.,

GSTIN : 37AAAFV7296F1ZS

TAX INVOICE

No. B/ 1718

Date: 02/12/19



VIJAYA RAMAKRISHNA TRADING CO., RAJAMAHENDRAVARAM

విజయరామకృష్ణ ట్రేడింగ్ కంపెనీ

మా వద్ద లిన్నిరకముల టూల్స్, హార్డువేర్ సామానులు, ప్రైవే ఫీటర్లు, V-టెక్స్, మిల్లు సామానులు మరియు వెల్డింగ్ సామానులు దొరుకును.

Ph. : 0883-2478010

Cell : 9032644333

B-24-17/3, మెయిన్ రోడ్,

రాజమహేంద్రవరం - 533 101.

GRET Rajahmundry

S.No.	Description	Quantity	Rate	Amount
12	12mm Ry spanner	2		58.00
14	14mm Ry spanner	2		142.00
14/15	14mm Ry spanner	2/1		168.00
Water Pump	Water Pump	1		600.00
Cable Ties	Cable Ties	1		170.00
Knife	Knife	1		10.00
Taxable Value				
GST%		18	9	
CGST / IGST			9	
SGST				
Total		1128		1128.00
TOTAL				1128.00

Goods once sold will not be taken back or exchanged.

E. & O.E.

For Vijaya Ramakrishna Trading Co.,

ATTESTED

GSTIN : 37AAAFV7296F1ZS

TAX INVOICE

No. B/ 2200

Date: 7/2/20



VIJAYA RAMAKRISHNA TRADING CO., RAJAMAHENDRAVARAM

విజయరామకృష్ణ ట్రేడింగ్ కంపెనీ

మా వద్ద లిన్నిరకముల టూల్స్, హార్డువేర్ సామానులు, ప్రైవే ఫీటర్లు, V-టెక్స్, మిల్లు సామానులు మరియు వెల్డింగ్ సామానులు దొరుకును.

Ph. : 0883-2478010

Cell : 9032644333

B-24-17/3, మెయిన్ రోడ్,

రాజమహేంద్రవరం - 533 101.

Godavari Institute of Engineering & Technology

S.No.	Description	Quantity	Rate	Amount
	CO2 KEYS	2/1		80.00

GST TAX INVOICE CASH / CREDIT BILL

7ALOPK4870N1Z1

Cell : 92466 58003
92466 58004

SATYA SRINIVASA HARDWARE & GENERAL STORE

NH 16, Near Ramalayam, Devichowk, RAJAMAHENDRAVARAM.

Name :

Godavari Institute of Engineering & Technology
Rajahmundry

Mode of Dispatch :

No. of description Packages :

Vehicle No :

Date of Supply :

Place of Supply :

Bill No : 1942

Date : 6/11/16

State Code :

State Code: 37

GSTIN:

Sl. No.

Name of Product

HSN Code

QTY

RATE

GST%

AMOUNT

1/4 Gate Valve

830

1

800

18

800

2 x 1/4 Gate Valve

7306

1

175

18

175

1/4 x 1 Gate Valve

7306

1

50

18

50

1/4 x 1 Gate Valve

7306

1

25

18

25

1/4 x 20

7306

1

30

18

30

TOTAL

Amount Chargeable (In words) :

1080

Bank Details :

KARUR VYSYA BANK

A/C No : 1408283000000418

IFSC Code: KVBL0001408

TOTAL

Taxable Value

CGST

Rate%

Amount

SGST

Rate%

Amount

IGST

Rate%

Amount

165.25

9

14.87

9

14.87

915.25

ATTESTED

1080

Tax Amount (In words) :

PRINCIPAL

Godavari Institute of Engineering & Technology

NH-16, Chaitanya Knowledge City

RAJAHMUNDRI-533 296

For SATYA SRINIVASA

HARDWARE & GENERAL STORES

Authorised Signatory

GSTIN : 37AAAF7261L2ZR

TAX INVOICE

☎ 0883-2471059

o-mail : tsecorjy73@gmail.com

CASH BILL

State : A.P. - 37

**THE SUN ENGINEERING COMPANY****ద సన్ ఇంజనీరింగ్ కంపెనీ**

Since 1973

B-24/157/1, Main Road, RAJAMAHENDRAVARAM - 533 101.

Authorized Dealers : Suguna Motors, Jet-Pumps, Submersibles (An ISO 9002 Company)

Invoice No. TSE/

1742

Date : 2/12/19

Name : Godavari Institute of Tech. Raj

QNTIN

Qty.	Description of Goods	HSN Code	Rate	Amount Rs.
2	1000ml Sugar	1702		240
2	1000ml Oil			140
				380
TOTAL :				380

E.&O.E.

	Taxable Value	CGST		SGST	
		Rate	Amount	Rate	Amount
	322				
	58	9	29	9	29
TOTAL	380				

GSTIN : 37AAAF7261L2ZR

Goods once delivered will not be returnable.

Signature

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

సంకేతం

మొత్తం

రూ. పై.

వివరములు

నెం.

చిరునామా

జిల్లా

ఫోన్ : 9640400801

శ్రీ వెంకటేశ్వర ఇంజనీరింగ్ వర్క్స్

ఫ్లాట్ నెం. 19, విజయకుమారి రోడ్ ప్రక్కలోడ్, చిట్టానూర్, రాజామండ్రి.

నెం. 9640400801

శ్రీ వెంకటేశ్వర ఇంజనీరింగ్ వర్క్స్

GSTIN : 37AAAF7261L2ZR TAX INVOICE CASH BILL
 e-mail : tsecon73@gmail.com State : A.P. - 37



THE SUN ENGINEERING COMPANY
ద సన్ ఇంజనీరింగ్ కంపెనీ
 Since 1973 8-24-1577, War Road RAJAHMUNDRY - 533 101.
 Authorised Dealers : Supreme Motors, Jet Pump, Submersibles (An ISO 9002 Company)

Invoice No. TSE/ 1724 Date : 29/11/19

Name : Godavari Institute of Engineering & Technology
 GSTIN : 37AAAF7261L2ZR

Qty.	Description of Goods	HSN Code	Rate	Amount Rs.
2 No	Oil Seal 2 No			120.
2 No	Foot V/L 2 No			100
ATTESTED PRINCIPAL Godavari Institute of Engineering & Technology NH-16 Chaitanya Knowledge RAJAHMUNDRY - 533 101				
TOTAL				220

E&O.E.		CGST		SGST	
Taxable Value	Rate	Amount	Rate	Amount	
186.44	9	16.78	9	16.78	
33.56					
TOTAL					220

GSTIN : 37AAAF7261L2ZR
 Goods once delivered will not be returnable

Bill No. : S2001 TAX INVOICE / CREDIT / CASH BILL
 Date : 29/11/19



ఆర్. అమిర్ రాజు & కంపెనీ, రాజమండ్రి-1.
R. AMMIRAJU & COMPANY, RAJAHMUNDRI

H.O. : 8-24-1, నాగవరపు బుద్ధాద్రి నాగ పురం, పెద్దపాడు, రాజమండ్రి, పిన్ : 246414.
 బి.పి.ఎ. టారి మెన్జూరు, టారి మెన్జూరు, టారి, పేద మెన్జూరు పురం, రెయిన్ టర్ హిప్ టెక్
 బి.పి.ఎ. టారి, పేద మెన్జూరు పురం, రెయిన్ టర్ హిప్ టెక్

GSTIN : 37AAGFR4607N1ZS
 Sri Godavari Institute of Engineering College, Rajamahendravaram

Qty.	PARTICULARS	HSN CODE	AM
3 No.	BO SCCH DC Grinding wheels (299) 100 X 6 X 16 mm		
3 No.	BO SCCH auto off wheels (299)		
G.I.E.T. INSTITUTIONS RAJAHMUNDRY - 533 101 Head of the Department Mechanical Engineering GET (A) RAJAHMUNDRY - 533 101 SECURITY SIGNATURE			
SUB TOTAL			
CGST 9 %			
SGST 9 %			
IGST %			

GRAND TOTAL

Refunds Not Acceptable. Interest Charges Rs. 2/- Month on Credit Sales

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296

2



JAI GURUDEV
TAX INVOICE

SUPER MASTER SPARES

11-31-92, Park Road, Sankar Cafe Centre, VIJAYAWADA-520 001.
Dealers : All Electricals, Electronics, Home Appliances, Spares, Rice Cooker, Cooler, Motor Cooling Fan, Fan Spares, Gysers, Sewing Machine, Fresh Air Fans, Specialists in : INDUSTRIAL HEATERS

GSTIN : 37ABTPG2704P1Z5

Ph. 0866-2568809
Cell : 9440294071
9533437104

State Code : 37

S.No. **1246** Date.. **19/8/17**

To, M/s. **Godavari Institute of Engineering & Technology**
Rajahmundry

Party GSTIN : State Code :

S.No.	DESCRIPTION OF GOODS	HSN code	Qty.	RATE	TOTAL
	10 Hdr. Heating coils		2-	350/-	700
826/-					

Bank Details :
CUB A/c No. 144109000087742
Bank Branch : 1 Town, Vja
IFSC Code : CIUB0000144

	TOTAL	700
CGST	9%	63
SGST	9%	63
IGST	-	-
GRAND TOTAL		826

Always be Vegeterian..
ಎಂದೂ ಸಸ್ಯವೇ ಭಕ್ಷ್ಯ
email : supermastervja@gmail.com
email : aadispare1008@gmail.com

For SUPER MASTER SPARES

ATTESTED
PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296

N: 37ACNPA1262D1Z1

TAX INVOICE

CASH / CREDIT

PH : 0866 - 2424403, 6624403

Cell : 9581159403, 7416129403

e mail: pkenterprises163@gmail.com

PRATHIK ENTERPRISES CASH

Authorised Dealer for : **ARCON Welding Products** All Types of Welding Electrodes, Safety Equipments, Tig Welding, Torchces & Accessories Gas Welding Torch Regulator, Cutters, Hose Pipes, Cables, Welding Machine Etc.,

D. No. 12-3-32/1, Peena Mohammed Street, Tarapet, VIJAYAWADA - 520 001.

Tax is Payable On Reverse Charge : (Yes / No)

Invoice No. : 508

Invoice Date : 019/08/2019.

State : ANDHRA PRADESH

StateCode : 37

Transportation Mode : By Hand

Vehicle No. :

Date of Supply :

Place of Supply : UJA

Details of Receiver Billed to :

Details of Consignee / Shipped to :

Name : GODAVARI Institute

Address : OF Engineering & Technology.

GSTIN : M-8500791163

State : Rajmundry

State Code 37

Name : Same 8500791163

Address :

GSTIN :

State :

(A.P)

State Code 37

Name of Product / Service

HSN Code

Qty.

Rate

Taxable Value

① Co2 Regulator ✓

8481

1

Pcs.

1356/-

1356

② Co2 Heater ✓

8515

1

Pcs

1356/-

1356

③ Flow Mtr ✓

9026

1

Pcs.

212/-

212

④ MIG wire 0.8mm -

7229

1

Spel

1398/-

1398

⑤ MIG TIPS 0.8mm.

8515

-4-

Pcs.

21/-

84

TIPING

4406

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296

Total Invoice Amount in Words : Five thousand two

hundred Rupees only -/-

Total Taxable Value :

4406 = 00

Add : CGST : 9 %

397 = 00

Add : SGST : 9 %

397 = 00

Add : IGST : — %

Total Amount after Tax :

5200 = 00

BANK DETAILS

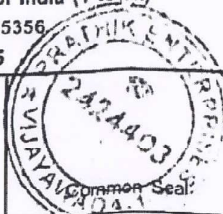
Bank Branch : Union Bank of India (1 town)

Bank Account No. : 329701010035356

IFS Code : UBIN0532975

TERMS & CONDITIONS :

1. Goods once sold can not taken back.
2. Interest @ 24% per annum will be charged from the date of bill, if not paid within 15 Days.
3. All disputes are subject to Vijayawada Jurisdiction.



Certified that the particulars given above are true and correct
For PRATHIK ENTERPRISES

E & O.E.

Authorised Signatory

GSTIN : 37EICPS6713N3ZK

Cell : 9948362624
9393362624CASH BILL

SRI VIJAYADURGA OILS & TYRES

26-9-1, Surya Palace Road, RAJAMAHENDRAVARAM.
(COMPOSIT SCHEME)No. **226** Date :Sri Godavari Engineering college

Qty.	PARTICULARS	Rate	Amount Rs. Ps.
20/12	GO/R 20/12 XHD Soften		4600
			
ATTESTED PRINCIPAL Godavari Institute of Engineering & Tech.(A) NH-16, Chaitanya Knowledge City RAJAHMUNDRY-533 296			
E & O.E.	TOTAL :		4600

This bill is not valid for input Tax Credit.

Goods once sold Cannot be taken back.

For SRI VIJAYADURGA OILS & TYRES



Authorised Dealer : Tapparla, Jhalani, Hand Tools, Stanley, Welding Equipments, Power Tools
Weights & Measures, Govt. Licenced, Dealers & Suppliers, Pressure Guages & Industries Equipments Available
Near Big Mosque, Main Road, RAJAHMUNDRY - 533 101, A.P.

454

CASH / CREDIT

Date : 25-7-19

To

Transportation Mode :

Address R-J-Y

Vehicle Number

Date of Supply :

Place of Supply :

GST No. 31.....State Code: 37

Ph. No.

ATTESTED

PRINCIPAL

Total Invoice Amount in words

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City Sub To
RAJAHMUNDRY-533 296 CGST

Sub Total

448	0
-----	---

CGST

9%	40
----	----

SGST

90	40
----	----

IGST

Grand Total

520

Bank Details :

STATE BANK OF INDIA, RJY.

A/c. No. 62193197855 IFSC Code : SBIN0021002

TERMS AND CONDTIONS

- TERMS AND CONDITIONS**
1. Our price is on Ex-Godown basis.
 2. Our liability ceases once goods are delivered to transporter on behalf of buyer. Goods once consigned, shipped are at buyers risk.
 3. Goods cannot be returned / exchanged once sold.
 4. Interest will be charged @ 24% P.A. on overdue payments.

Certified that the particulars given above are true and correct
For **VETCHA VEARRAJU & SON**

Authorized Signature

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Manyam's Naveen Electricals**A MULTI BRANDED ELECTRICAL SHOW ROOM**Beside State Bank of Hyderabad,
Syamala Talkies Centre, Rajamahendravaram

E-Mail : mnerjy@gmail.com

PH : 0883-6674366, 2473266, 9848132755.

Cash Sales Gst

Date : 24-7-2019

Buyer - Godavari Engg. Collage
Rajahmundry
PH :
State Code : 37
Place of Supply : Andhra Pradesh

Invoice No. : CS/GST-3996

DC No. :
LR No. :
Remarks :
Is Reverse Charge Applicable : No
PAN / Aadhar No. :
Order No. :
Transport :
No. of Cartoons :

GSTIN :

SUNs	Description of Goods	Rate Inc. Tax	HSN	GST %	Qty	Rate	Amount
1	Finolex 1.0 Sq Wire	720	8544	18	2.00 Coil	610.17	1,220.34
2	G.Medal(Ecco-Play) Ang-Holder	30	8536	18	20 Nos	25.42	508.40

Sub Total

CGST

SGST

Round Off

Grand Total

Amount in Words : INR Two Thousand Forty Only.

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY 533 296

Total: 1,728.74

OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

Terms & Conditions

Subject to RAJAHMUNDRY Jurisdiction

Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

Signature with Seal

for Manyam's Naveen Electricals

Auth. Sign





SHAFIYA TRADERS

— All kinds of Scrap Dealers —

D.No.: 27-1-1, Nandamganiraju Junction, Jampeta, RAJAHMUNDRY-1.

Date: 9/7/2019

Scrap 800 2025

5500 -

5500 -

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Abdul K

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY (A), RAJAHMUNDRY
DEPARTMENT OF AUTOMOBILE ENGINEERING

07-12-2019
Rajahmundry

From
HOD AME
GIET (A), Rajahmundry

To
The Principal
GIET (A)
Rajahmundry

Respected sir,

SUB: Request for advance for laboratory maintenance-requesting-regarding.

We are urgently in need of an advance money of Rs.7,000/- (Seven thousand rupees only) towards automobile engineering laboratory to meet task force inspection .The details are given below.

1. List of experiment labels & equipments	700.00
2. Lab title	600.00
3. Display charts 10 charts Each 250/-	2500.00
4. Display of precautions	500.00
5. Petrol ,Diesel & kerosene	200.00
6. Plumbing work for water supply	300.00
7. First aid kit	300.00
8. Others (Tyres, Tubes, Lubs,Batteries etc	<u>1900.00</u>
Total	<u>7,000.00</u>

Kindly issue as early as possible.
Thanking you sir,

Yours Truly,

V. Subrahmanyam
(V.SUBRAHMANYAM) 07/12/19

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY (A), RAJAHMUNDRY
DEPARTMENT OF AUTOMOBILE ENGINEERING

Expenditure incurred in the month of Dec-2019 and Jan 2020 by Automobile Engineering Department towards Lab consumables and department contingency. Date: 23-01-2020

Sl. No.	Date	Bill No.	Name of the Shop	Particulars	Qty	Total Amount in Rupees
1	14/12/2019	18	Malleswari Digital Ads	Flex printing Out side posters	7	1856/-
2	14/12/2019	54	Sri Lakshmi Ganapathi Enterprizes	Anabond, nails	3 100gm	160/-
3	15/12/2019	79	Sri Lakshmi Ganapathi Enterprizes	Hightech gum	1 pack	60/-
	16/12/2019	889	Sri Venkateswara Service Centre	Petrol	3.18 Lr	250/-
4	17/12/2019	50	Ajanta Spraying Works	Oil SPayer	1	250/-
	18/12/2019	840	Sri Venkateswara Service Centre	Diesel	4.28 Lr	300/-
5	19/12/2019	84	Star Flex	Flex Printing Experiment Titles	4	1980/-
6	20/12/2019	42	Krishna Infotech	Toner Refilling	1	300/-
7	04/01/2020	111	Gayatri Book Centre	Instrumentation text book, Baskar	1	250/-
8	21/01/2020	-	-	Tyre patches	3	250/-
9	21/01/2020	-	-	Contingency		100/-
Total Expenditure						Rs. 5,756/-

Sum of Rupees: Five thousand Seven hundred and Fifty Six only

Money taken - Rs. 6,000/-
 Money Expended - Rs. 5756/-
 Money Returning - Rs. 244/-

S. Subrah
 Thanking you sir.
 Head of the Dept.
 Automobile Engineering
 GIET, RAJAHMUNDRY -A.P.
 INDIA - 533 296

ATTESTED

PRINCIPAL
 Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No. _____ Date 22/01/20

aid to V. Subramanyam sir DMC

BIT

ACCOUNT HEAD Lab Expenses

WARDS Lab Expenses as per bills enclosed

S. 5756/-

DEES IN WORDS: Five thousand Seven hundred and fifty six

RECEIVED BY V. Subrah

PREPARED 22/01/20 CASHIER _____ AUTHORISED SIGNATURE _____

				Experiment Titles		
6	20/12/2019	42	Krishna Infotech	Toner Refilling	1	300/-
7	04/01/2020	111	Gayatri Book Centre	Instrumentation text book, Baskar	1	250/-
8	21/01/2020	-	-	Tyre patches	3	250/-
9	21/01/2020	-	-	Contingency		100/-

Total Expenditure Rs. 5,756/-

Sum of Rupees: Five thousand Seven hundred and Fifty Six only

Money taken - Rs. 6,000/-
Money Expended - Rs. 5756/-
Money Returning - Rs. 244/-

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

V. Subrah
Thanking you sir.
HOD AME Head of the Dept.
Automobile Engineering
GIET, RAJAHMUNDRY - A.P.
INDIA - 533 296

LIN NO: AP-06-84-023-0381572

CASH - BILL

Cell: 99497851

83281278

ALPHA ELECTRONICS

Service all Electroics, Electrical, Physics, Lab Trainers, Test & Measuring Instruments

Plot No: 927, Patel Nagar, Paipula Road, VIJAYAWADA - 520 015.

E-mail : alphaelectronicsvijayawada@gmail.com, ramki466@gmail.com

To The Principal,
Godavari Institute of Engineering & Tech. Ltd.,
Rajamahendravaram

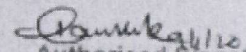
Bill No. 192

Date: 09-01-2020

Dept ECE DEPT Lab Equipment Servicing.

S.No.	DESCRIPTION	Qty	Rate	Amount Rs.
1)	Cathode Ray Oscilloscope	12 nos	750-00	9,000-00
3,	Regulated power supply	10 nos	400-00	4,000-00
3	function Generator	12 nos	350-00	4,200-00
4	EC lab trainer kit	30 nos	250-00	7,500-00
	Replaced components cost			4,500-00
ATTESTED PRINCIPAL Godavari Institute of Engineering & Tech. (A) NH-16, Chaitanya Knowledge City RAJAHMUNDRY-533 296				
Rupees: Twenty Nine thousand and Two Hundred		Only	TOTAL	29,200-00

For ALPHA ELECTRONICS


 Authorised Signature

LIN NO: AP-06-84-023-0381572

CASH - BILL

Cell : 9949785122

8328127855

ALPHA ELECTRONICS

Service all Electroics, Electrical, Physics, Lab Trainers, Test & Measuring Instruments

Plot No: 927, Patel Nagar, Paipula Road, VIJAYAWADA - 520 015.

E-mail : alphaelectronicsvijayawada@gmail.com, ramki466@gmail.com

To: The principal
 Godavari Institute of Engg & Technology
 Rajamahendravaram.

Bill No. 193

Date: 10-01-2020

Dept AC DC Lab POC Lab Equipment Servicing

S.No.	DESCRIPTION	Qty	Rate	Amount Rs. Ps.	
1)	Cathode Ray Oscilloscope	9 Nos	750-00	6,750	00
2	Regulated power supply	8 Nos	400-00	3,200	00
3	function Generator	10 Nos	350-00	3,500	00
4,	POC, DE Lab trainer kits	25 Nos	250-00	6,250	00
5,	AC DC Lab trainer kit	20 Nos	300-00	6,000	00
	Replaced components cost			4,000	00
				TOTAL	
				29,700-00	

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296

Rupees: Twenty Nine thousand and
 Seven hundred

Only

For ALPHA ELECTRONICS

Ramki
 Authorised Signature

LIN. NO : AP-06-84-023-0381572

CASH - BILL

Cell : 9949785122
8328127855**ALPHA ELECTRONICS**

Sales & Services all Electronics, Electrical, Physics, Lab Trainers, Test & Measuring Instruments

Plot No : 927, Patel Nagar, Paipula Road, VIJAYAWADA - 520 015.

E-mail : alpharamki@gmail.com, ramki466@gmail.com

To The principal,
GIET (Autonomous)
Rajamahendravaram

Bill No. : 27

Date 30-01-2020

Dept. EEE All Lab equipment Service and Repair work

S.No	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT Rs.
1	Regulated Power Supplies module	8 Nos	400-00	3,200-00
2	Function Generators	19 Nos	400-00	7,600-00
3	CRO's Analog	14 Nos	750-00	10,500-00
4	Digital CRO's	2 Nos	1,000-00	2,000-00
5	Bread board Trainers	7 Nos	400-00	2,800-00
6	LCA, OCA Trainer kits	17 Nos	250-00	4,250-00
7	EDC, ECA Lab Trainer kits	47 Nos	200-00	9,400-00
8	Ac and Digital Communication Trainer kit	15 Nos	350-00	5,250-00
	Replaced Components Cost			8,500-00
Total Amount (In words) Fifty three thousand five hundred and fifty only				TOTAL 53,500-00

ATTESTED

PRINCIPAL

Sodavari Institute of Engineering & Tech.
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

For ALPHA ELECTRONICS



Authorised Signatory

LICA / PNC Lab :

- ① CRos — 3 nos
- ② FRs — 7 nos
- ③ Breasene Training — 2 nos
- ④ Kits — 17 nos

K. Suresh
Lab Technician

Cell: 7893339351

ERC

- ① Rps — 5 nos
- ② Pgs — 3 nos + 2 nos
- ③ CRos — 8 nos
- ④ Kits — 26 nos
- ⑤ Breasene Train — ⑤ 29/1/20

Kits — 47 nos

Govt. Bhadrachalam R

PC DE

- DSO — 2 nos
- CRos — 3 nos

Trainee — 29 29/1/20

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

AC DC Lab

Cross - Analog - 4 nos, 3ms

Digital - 2ms

FH's - - 7ms

AC DC Theory lab - 15ms

P.V.omb
Communications

ATTESTED

PRINCIPAL

Omkavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

DARVIN SCIENTIFIC EQUIPMENTS

D NO:26-3-58, 1St Floor,
Opp Santhi Theatre, N R P Road
Gandhi Nagar, Vijayawada
Ph No:0866-2574611, 9848161000
GSTIN/UIN: 37AASPT3376N1ZL
State Name : Andhra Pradesh, Code : 37
Contact : 0866-2574611, 9848161000, 9866555585
E-Mail : darvinscientific_1975@yahoo.com

Buyer

Godavari Institute of Engineering & Technology
GIET Campus, Chaitanya Knowledge City, N.H.-16,
Rajanagaram,
RAJAMAHENDRAVARAM.(RAJAHMUNDY).
East Godavari Dist.,
Cell No.7799770536.
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. 122	Dated 24-Aug-2019
Delivery Note	
Supplier's Ref.	Other Reference(s) Chemistry Department
Buyer's Order No. ...	Dated 5-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through By Hand	Destination RAJAHMUNDY.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount \
15	Diphenyl Carbazide. 25gm	29280090	18 %	2.0 NOS	520.00	NOS	1,040.00
16	Sodium Selenite. 100gm	28429090	18 %	2.0 NOS	1,690.00	NOS	3,380.00
17	Zinc Acetate 500 Gm	29152990	18 %	2.0 NOS	344.00	NOS	688.00
18	Diethylamine 500ml	29211990	18 %	2.0 NOS	260.00	NOS	520.00
19	Patton & Reeder's Reagent. AR. 25gm	29270090	18 %	2.0 NOS	552.00	NOS	1,104.00
20	Ammonia Buffer Solution. 500ml	38220090	12 %	10.0 NOS	110.00	NOS	1,100.00
21	Digital Stop Watch.	91029120	18 %	10.0 NOS	400.00	NOS	4,000.00
22	Burette 50ml.Screw Type. B.Glass -	7017	18 %	30.0 NOS	160.00	NOS	4,800.00
23	Ostwal's Viscometer. Borosilicate Glass	7017	18 %	12.0 NOS	120.00	NOS	1,440.00
24	R.B.Flask 1000ml,3neck,B-24,B-19. B -Glass.	7017	18 %	1.0 NOS	517.00	NOS	517.00
25	R.B.Flask 500ml, 3neck,B-24,B-19. B -Glass.	7017	18 %	1.0 NOS	363.00	NOS	363.00

continued ...

ATTESTED**PRINCIPAL**

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDY-533 296

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

DARVIN SCIENTIFIC EQUIPMENTS

D NO:28-3-58, 1st Floor,
Opp Santhi Theatre, N R P Road
Gandhi Nagar, Vijayawada
Ph No:0866-2574611, 9848161000
GSTIN/UIN: 37AASPT3376N1ZL
State Name : Andhra Pradesh, Code : 37
Contact : 0866-2574611, 9848161000, 9866555585
E-Mail : darvinscientific_1975@yahoo.com

Buyer

Godavari Institute of Engineering & Technology
GIET Campus, Chaitanya Knowledge City, N.H.-16,
Rajanagaram,
RAJAMAHENDRAVARAM.(RAJAHMUNDRY).
East Godavari Dist.,
Cell No.7799770536.
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.

122

Dated

24-Aug-2019

Delivery Note

Supplier's Ref.

Other Reference(s)

Chemistry Department

Buyer's Order No.

Dated

5-Aug-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Hand**RAJAHMUNDRY.**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
26	Round Bottom Flask 500ml,B-24. B. Glass	7017	18 %	1.0 NOS	152.00	NOS	152.00
27	Round Bottom Flask 1000ml.B-24. B. Glass	7017	18 %	1.0 NOS	273.00	NOS	273.00
28	Ph Electrode.	9027	18 %	2.0 NOS	800.00	NOS	1,600.00
29	Burette Brush.	9603	18 %	10.0 NOS	40.00	NOS	400.00
30	Flask Bends B-19. B.Glass	7017	18 %	1.0 NOS	68.00	NOS	68.00
31	Reeiver Adopter B-24. B-Glass.	7017	18 %	1.0 NOS	75.00	NOS	75.00
							29,901.00
CGST							2,636.25
SGST							2,636.25
Round Off							0.50
Total							₹ 35,174.00

Amount Chargeable (in words)

INR Thirty Five Thousand One Hundred and Four
Only

E. & O.E

Company's PAN

: AASPT3376N

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. : 33413070000046

Branch & IFS Code : VIJAYAWADA & SYNB0003341

for DARVIN SCIENTIFIC EQUIPMENTS

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

ATTESTED**PRINCIPAL**

Godavari Institute of Engineering & Technology
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296



(ORIGINAL FOR RECIPIENT)

D NO:26-3-58, 1St Floor.
Opp Santhi Theatre, N R P Road
Gandhi Nagar, Vijayawada
Ph No:0866-2574811, 9848161000
GSTIN/UIN: 37AASPT3376N1ZL
State Name : Andhra Pradesh, Code : 37
Contact : 0866-2574811,9848161000,9866555585
E-Mail : darvinscientific_1975@yahoo.com
Buyer

116

21-Aug-2019

Supplier's Ref.

Other Reference(s)

Chemistry Department.

Dated _____

5-Aug-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY HAND

RAJAHMUNDY.

Buyer

Godavari Institute of Engineering & Technology
GIET Campus, Chaitanya Knowledge City, N.H.-16,
Rajanagaram,
RAJAMAHENDRAVARAM.(RAJAHMUNDRI).
East Godavari Dist.,
Cell No.7799770538.

State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Amount Chargeable (in words)	3.0 NOS	₹ 35,046.00
INR Thirty Five Thousand Forty Six Only		E. & O.E

Tax Amount (in words) : INR Five Thousand Three Hundred Forty Six Only

ATTESTED

PRINCIPAL

PRINCIPAL
Godavari Institute of Engineering & Tech
Company's Bank De
Bank Name
PT3379W
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY
533 296
Person's P S Code

Company's PAN

: AASPT3379

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

: 33413070000046

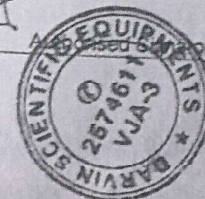
9-533 29F

VIJAYAWADA & SYNB0003341

for DARVIN SCIENTIFIC EQUIPMENTS

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

DARVIN SCIENTIFIC EQUIPMENTS D NO:26-3-58, 1st Floor, Opp Santhi Theatre, N R P Road Gandhi Nagar, Vijayawada Ph No:0866-2574611, 9848161000 GSTIN/UID: 37AASPT3378N1ZL State Name : Andhra Pradesh, Code : 37 Contact : 0866-2574611, 9848161000, 9866555585 E-Mail : darvinscientific_1975@yahoo.com		Invoice No. 100	Dated 9-Aug-2019
Buyer The Principal, G.I.E.T., GIET Campus, Chaitanya Knowledge City, N.H.-16, Rajanagaram, RAJAMAHENDRAVARAM.(RAJAHMUNDRI). East Godavari Dist., Cell No.7799770536. State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Delivery Note	
		Supplier's Ref.	Other Reference(s) Chemistry Lab.,
		Buyer's Order No. ...	Dated 5-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through Chennupati Cargo Carriers Pvt. Ltd.,	Destination Rajahmundry.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	Buffer Tablets Ph 9.2. 10 Tabs.	38220090	12 %	1.0 NOS	91.00	NOS	91.00
16	Iodine 100 Gm	28012000	12 %	2.0 NOS	780.00	NOS	1,560.00
17	Formaldehyde Solution 500ml	29121100	18 %	4.0 NOS	117.00	NOS	468.00
18	Phenol 500gm	29071110	18 %	3.0 NOS	344.00	NOS	1,032.00
19	Benzene 500ml	29022000	18 %	1.0 NOS	182.00	NOS	182.00
20	Toluene 500 MI	29023000	18 %	2.0 NOS	182.00	NOS	364.00
21	Urea 500 Gm	31021000	18 %	2.0 NOS	169.00	NOS	338.00
22	Ammonium Sulphate 500gm	31022100	18 %	1.0 NOS	110.00	NOS	110.00
23	Fast Sulphon Black F. 25 Gm	32049000	18 %	2.0 NOS	400.00	NOS	800.00
24	Burette/Retort Stand, Heavy	9033	18 %	20.0 NOS	350.00	NOS	7,000.00
25	Burette Clamp, Fisher Type.	9027	18 %	20.0 NOS	125.00	NOS	2,500.00
26	Rubber Tube 6x1.6mm, Coil of 10 Meters. KATNI.	4009	18 %	1.0 NOS	450.00	NOS	450.00
27	Pinch Clips, Screw Type. Brass.	9027	18 %	15.0 NOS	100.00	NOS	1,500.00

continued ...

ATTESTED

PRINCIPAL
 Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRI-533 296

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

DARVINS SCIENTIFIC EQUIPMENTS
D NO-26-3-55, 1st Floor,
Opp Sankhi Theatre, N R P Road
Gandhi Nagar, Vijayawada
Ph No: 0866-2574611, 9848161000
GSTIN/UIN: 37AASPT3376N1ZL
State Name : Andhra Pradesh, Code : 37
Contact : 0866-2574611, 9848161000, 9866555585
E-Mail : darvinscientific_1975@yahoo.com
Buyer

Buyer

The Principal, G.I.E.T.,
GIET Campus, Chaitanya Knowledge City, N.H.-16,
Rajanagaram,
RAJAMAHENDRAVARAM.(RAJAHMUNDRY).
East Godavari Dist.,
Cell No.7799770536.

State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Dated _____

9-Aug-2019

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

5-Aug-2019

Despatched through

Destination

Chennupati Cargo Carriers Pvt. Ltd.,

Rajahmundry.

Amount Chargeable (in words)

INR Thirty Six Thousand Two Hundred Sixty Two Only

E. & O. F.

Company's PAN : AASPT3376N

Dedication

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. : 334130700000046

Branch & IFS Code : VIJAYAWADA & SYNB0003341

for DARVIN SCIENTIFIC EQUIPMENTS

SUBJECT TO VIJAYAWADA JURISDICTION

ATTESTED
This is a Computer Generated Invoice

PRINCIPAL

PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

Dr. V. KUSUMA KUMARI

DEAN - HBS

Godavari Institute of Engineering & Technology (A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDY - 533 296, E.G. DIST., (A.P.)

11

27.06.18
27.06.18
27.06.18

GSTIN : 37AAAFV7296F1ZS TAX INVOICE No. B/ 569 Date : 27-06-18

VIJAYA RAMAKRISHNA TRADING CO., RAJAMAHENDRAVARAM Cell : 9032644333

విజయరామకృష్ణ ట్రేడింగ్ కంపెనీ 8-24-17/3, మెయిన్ రోడ్, రాజమహేంద్రవరం - 533 101.

మా కష్ట అన్ని రకముల కూర్పు, వాస్తవ సామానులు, పైపు ఫిటింగులు, V-బెల్టులు, మిల్లు సామానులు మరియు పెర్ఫింగు సామానులు దొరుకును.

Godavari Institute of Eng. & Technology, RTI

S.No.	Description	Quantity	Rate	Amount
	350 MM Bosch cut-off wheels	15	18/-	3675 00
	A35 V Belts	6		737 29
	813 Testers	6		300 00
	50MM 10-10.5 HSS Drill Bit	2 sets		2662 00
	40, 6, 8, 10 Machine Drills	1 set		310 00
	25x150 perforating tool bit	1		575 00
	25mm 1/2" tool holder	1		720 00
Taxable Value		GST%	9 CGST	9 SGST
7609.57		18	684.86	684.86
Total		8979/-		
TOTAL		8979 29		

Goods once sold will not be taken back or exchanged. E. & O.E. For Vijaya Ramakrishna Trading Co.,

GSTIN : 37EICPS6713N3ZK CASH BILL Cell : 9948362624 9948362624

SRI VIJAYADURGA OILS & TYRES

26-9-11, Surya Palace Road, RAJAMAHENDRAVARAM. (COMPOSITE SCHEME)

No. 1047 Date : 27.06.18

Sr. **GRUEE INK Embroider & recd**

Qty.	PARTICULARS	Rate	Amount Rs. Ps.
2/ty	8x60 20/40 mtl		1100
20/ty	8x60 20/40 mtl		3800
2/ty	8x60 20/40 mtl		1020
2/ty	8x60 20/40 mtl		640
TOTAL :			6590

This bill is not valid for input Tax Credit. For SRI VIJAYADURGA OILS & TYRES Goods once sold Cannot be taken back.

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

Cell: 8466810999

9440470799

MANSAROVAR ELECTRICALS

Gantalamma temple Street, Rajahmundry

No.

Date _____

Sri_

Cell:

74 Godavari Institute of Eng & Technology.

[illegible]

ATTESTED

PRINCIPAL

PRINCIPAL
Godavari Institute of Engineering & Tech.(AI)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296

GSTIN:37AAEFS4622C1ZH 6665708, 2465708, 2478612(S)
CST **W** sribalajielectricals@yahoo.co.in

SRI BALAJI ELECTRICALS

STOCKISTS & DEALERS: INDOASIAN, CROMPTON, REMI, ALMONARD FANS, C&S, SCHNIDER, SOCOMEC, POLYCARB, FINGLEX, L&T CABLES, ANCHOR, KETCO, CONA & ALL ELECTRICAL GOODS 8-24-6, MAIN ROAD, OPP. NAGAVARAPUTHI ABBAYI CHOULTRY, RAJAHMUNDRY - 533 101.

No. **001928** **CASH / CREDIT BILL** Date : **2-9-18**

Sri. **Swick College** **Rajahmundry**

Qty.	DESCRIPTION	HSN CODE	Amount Rs.	Ps.
1	Tc 2SA bulb		898	36
Authorised Dealers  Crompton Greaves				
E. & O.E. TOTAL CGST SGST			91 91	80-22 80-22
Grand Total			1	

Note : Goods once sold cannot be taken back
 No guarantee for Bulbs & Tubes

ATTESTED
PRINCIPAL
 Institute of Engineering & Tech.
 Godavari Knowledge City
 NIT, Rajahmundry-533 296

Signature

discuss with
 and, apart from
 a campus to

GSTIN NO. 37AEUPG7303Q1ZR
కళ్యాణి హార్డ్వేర్ సప్లైర్స్
 20
 28-1-25, చౌహాన్, రాజమండ్రి
 B.No. _____
 State : Andhra Pradesh
 పేరు : కళ్యాణి
 లెక్క : _____
 Date : 28/1/25
 State Code : 37

S.No.	PATICULARS	Qty	Rate	Amount
1	ముసాయి	2		800
2	ముసాయి	2		1100
3				1400
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
ఒకసారి కొన్ని వస్తువుల కొరగి కనుకొనబడదు. మార్పులకు, గ్యారంటీ ఇవ్వబడదు.				TOTAL

ATTESTED

PRINCIPAL
 Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296

GSTIN NO. 37AEUPG7303Q1ZR
కళ్యాణి హార్డ్వేర్ సప్లైర్స్
 87
 28-1-25, చౌహాన్, రాజమండ్రి
 B.No. _____
 State : Andhra Pradesh
 పేరు : _____
 లెక్క : _____
 Date : 28/1/25
 State Code : 37

S.No.	PATICULARS	Qty	Rate	Amount
1	ముసాయి	3	30	9000
2	ముసాయి	14	30	4200
3	ముసాయి	1	8000	8000
4				60000
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
ఒకసారి కొన్ని వస్తువుల కొరగి కనుకొనబడదు. మార్పులకు, గ్యారంటీ ఇవ్వబడదు.				TOTAL



N : 37AFCPB4478G1ZJ

Cell : 98496 13455
91773 16622**VASAVI ENTERPRISES****Wholesale Dealers In Fishing Materials**# 7-28-B, Vyagram Road, Near Kumari Talkies
RAJAHMUNDY - 533 101, E.G.D.T. A.P.**CASH / CREDIT
INVOICE**

Date : 30-7-14

Bill No. 114

State : ANDHRA PRADESH

State Code : 37

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : <u>GITE Engineering College</u>	Name : _____		
Address : <u>RAJAHMUNDY</u>	Address : _____		
Cell : _____	Cell : _____		
GSTIN : _____	GSTIN : _____		
State : _____	Code : _____		

Name of Product / Service	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		Total	
					%	Amount	%	Amount	%	Amount	Rs.	Ps.
Betamula.		300	566	1698	9%	153	9%	153			2004	00
Total											2004	00

Amount in words : Two thousand one hundred and ninety eightSyndicate Bank, Main Branch, RJY
A/c No. 32511400000260
IFSC : SYNB0003251Goods once sold cannot be taken back.
All disputes subject to Rajahmundry Jurisdiction only
Interest will be charged 30% after 7 days from the date of invoice

E-Way Bill No.

Buyer's Signature

E & O.D.

ATTESTED

Total Amount Before Tax

Add : CGST

Add : SGST

Add : IGST

Total Amount : GST

Total Amount After Tax

Certified that the particulars given are true and correct
For VASAVI ENTERPRISES

Authorised Signatory

Godavari Institute of Engineering & Tech (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

1301

TAX INVOICE / CREDIT / CASH BILL

Date : 06-08-18



Taro

ఆర్. అమిరాజు & కంపెనీ, రాజమండ్రి-1.



R. AMMIRAJU & COMPANY, RAJAHMUNDRY.

H.O. : 8-24-1, నాగవరపు బుచ్చబాపయ్య గారి సత్రం ఎదురుగా, మెయిన్ రోడ్, రాజమండ్రి. ఫోన్ : 2464144, 6666659

టెక్స్టైల్, టారో మోనోబాక్కులు, టారో మోటార్లు, టారో సబ్ స్క్రిబర్ పంపులు, రిలయన్స్ రేర్ HDPE పైపులు, ...

బోప్ సవర్ టూల్స్, ఫిషర్ పింకర్ ఫాసబర్న్ మరియు విడి భాగములు దొరుకును

GSTIN : 37AAGFR4607N1ZS



Sri GIFT Engineering College (RTU) PH: 8500791163

Qty.	PARTICULARS	HSN CODE	AMOUNT
	one' Carbon brush - 290 →		144-00
	one' Carbon brush - 171 →		212-00
		SUB TOTAL	356-00
		CGST 9%	32-00
		SGST 9%	32-00
		IGST %	
	to Guarantee For Condensor & Wornout Items		
	S TIN : _____	GRAND TOTAL	420-00

Refunds Not Acceptable. Interest Charges R's. 2% Month on Credit Sales

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296

STIN : 37AAGFK7214E1ZH
PAN : AAGFK7214E

(S) 2444630, (R) 2471256
Cell : 9849890849, 9885371256

KOTESWARA HARDWARE & PAINTS MART

D.No.8-24-137C, Sagar Building, Main Road,
RAJAMAHENDRAVARAM - 533 101

Tax Invoice

CASH / CREDIT

Invoice No. KHPM / 314	Transport Mode :	Original : Buyer
Invoice Date : 29/6/18	Vehicle number :	Duplicate : Transport
Reverse Charge (Y/N) :	Date of Supply : 29/6/18	Triplicate : Supplier
State : Andhra Pradesh Code : 37	Place of Supply :	
Reference No. :		

Bill to Party

Shipped to Party

Name : Godavari Institute of Technology	Name :
Address : Techno	Address :
GSTIN :	GSTIN :
State : AP Code : 37	State : Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Price/U	Taxable Value	CGST		SGST	
							Rate	Amount	Rate	Amount
	Water Paper	48052040		36	154	5400	9%	4860	9%	4860
	400 600 1000									
	12 12 12									
Total							540	00914860	914860	

Total Invoice amount in words

Total Amount before Tax	540 00
Add : CGST	48 60
Add : SGST	48 60
Total Amount after Tax :	637 20
GST on Reverse Charge :	

Bank Name : STATE BANK OF INDIA
KOTAGUMMAM BRANCH, R.J.Y.
Bank A/c. : 62486153804
Bank IFSC : SBIN0021002

CORPORATION BANK
RAJAMAHENDRAVARAM
Bank A/c. : 560131000101945
Bank IFSC : CORP0000153

Terms & Conditions : 1. Subject to Rajahmundry Jurisdiction. 2. Goods once sold will not be taken back.
3. We are not responsible for any damage/Shortage after the goods have leave our godown.
4. Interest at 24% Percent P.A. will be charged if not paid within 7 days from date of delivery

Certified that the particulars given above are true and correct
For KOTESWARA HARDWARE & PAINTS MART

Receiver's Signature

Common Seal

Authorised Signatory

LIN NO: AP-06-84-023-0381572

CASH - BILL

Cell: 9949705122

8328127855

ALPHA ELECTRONICS

Service all Electroics, Electrical, Physics, Lab Trainers, Test & Measuring Instruments

Plot No: 927, Patel Nagar, Paipula Road, VIJAYAWADA - 520 015.

E-mail : alphaelectronicsvijayawada@gmail.com, ramki466@gmail.com

To: The principal,

GLET.

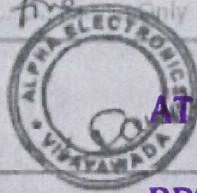
Rajamahendravaram.

Bill No. 151

Date: 21/7/18

Dept ECE Dept EDC lab Equipment Sourcing.

S.No.	DESCRIPTION	Qty	Rate	Amount Rs. Ps.
1	Cathode Ray oscilloscopes	2 nos	800-00	1,600-00
2	function Generators	4 nos	450-00	1,800-00
3	Regulated Power Supplies	3 nos	450-00	1,350-00
4	Rectifier kits	3 nos	275-00	825-00
5	CE, RC, CC, FET amp kits	14 nos	275-00	3,850-00
6	CE Character Trainer kit	2 nos	275-00	550-00
7	Bred board Trainer kit	3 nos	450-00	1,350-00
	Replaced Components cost			4,500-00
Rupees: fifteen thousand Eight hundred and twenty five Only		TOTAL		15,825-00



ATTESTED

PRINCIPAL

For ALPHA ELECTRONICS

Authorised Signature

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296

LIN NO: AP-06-84-023-0381572

CASH - BILL

Cell : 99497851

832812785

ALPHA ELECTRONICS

Service all Electronics, Electrical, Physics, Lab, Trainers, Test & Measuring Instruments

Plot No: 927, Patel Nagar, Paipula Road, VIJAYAWADA - 520 015.

E-mail : alphaelectronicsvijayawada@gmail.com, ramki466@gmail.com

To: The principal,

GIET,

Rajamahendravaram.

Bill No.

151

Date : 21/07/2018

Dept ECE Microprocessor & micro Controller lab servicing.

S.No.	DESCRIPTION	Qty	Rate	Amount Rs.	Ps.
1,	micro processor Trainer kit Acquir	2 nos	800-00	1,600-00	
2,	micro Controller trainer kit	2 nos	800-00	1,600-00	
3,	+5V, -5V, +12V, -12V Regulated power supply	3 nos	350-00	1,050-00	
	Replaces Components Cost			2,900-00	
Rupees : Seven thousands one hundred and fifty.					
			TOTAL	7,150-00	

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296



For ALPHA ELECTRONICS

Authorized Signature

TIN No. : 28238767944

JOB WORK INVOICE

Cell : 80196 38464

Integral Electronics

Mfrs. & Suppliers of : Electronic Lab Trainers, Test & Measuring Instruments
 Flat No. G-4, Sri Balaji Towers-2, Road No 1, Geetha Nagar, Neredmet, Hyderabad - 500 056
 E-mail : integralhyd@yahoo.com, integralhyd13@gmail.com

To The principal
 Godavari Institute of Engg & Tech
 Rajahmundry.

Bill No. : 032 Date : 21/4/2018

RR/LR/PP : Date :

Booked to :

TIN No. :

Mode of Supply :

Your Order No. : ECE lab Servicing.

Dt

Dept ECE

Sl. No.	DESCRIPTION	Qty.	Rate ₹	Amount ₹
1	Analog & Digital Cummuch Lab power kit	25nos	300/-	7,500/-
2	Function generators	15nos	450/-	6,750/-
3	Regulated power Supplies	10nos	450/-	4,500/-
4	Cathode Ray oscilloscopes	15nos	800/-	12,000/-
5	Replaced components cost			8,500/-
TOTAL				39,250/-
VAT %				—
GRAND TOTAL				39,250/-

Rupees : Thirty Nine Thousand
 two hundred and fifty

Only

- For bills unpaid within a month interest @ 18% will be charged
- No Claims will be entertained after 15 days.
- In case of any Dispute Hyderabad Jurisdiction will prevail
- Certified that this Sales Tax Charged in this bill is not exempted under the Central or State Tax Act & has been charged correctly as per A.P. Govt. Rules
- All payments by Crossed Cheque or Demand Draft on any Hyderabad Bank or POSTAL STATION ONLY DRAFT.
- All these Articles are strictly electronic lab use only

For **Integral Electronics**

Ch. prabhakar
 Authorised Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDY-533 296

TIN No. : 28238767944

JOB WORK INVOICE

Cell : 80196 38464

Integral Electronics

Mfrs. & Suppliers of : Electronic Lab Trainers, Test & Measuring Instruments
Flat No. G-4, Sri Balaji Towers-2, Road No. 1, Geetha Nagar, Neredmet, Hyderabad - 500 056.
E-mail : integralhyd@yahoo.com, integralhyd13@gmail.com

To The Principal,

Godavari Institute of Engg & Tech
Rajahmundry.

Bill No. : 031

Date :

RR/LR/PP :

Date :

Booked to :

TIN No. :

Mode of Supply :

Your Order No. : ECE Lab Equipment Service

Dept. ECE

Sl. No.	DESCRIPTION	Qty.	Rate ₹	Amount ₹
1)	EDC & ECA Lab Equipment Trainer kits	40 nos	250/-	10,000/-
2,	DICA & PDC Lab Trainer Kits	19 nos	250/-	4,750/-
3,	Cathode Ray oscilloscope	15 nos	800/-	12,000/-
4,	Regulated power Supplies	10 nos	450/-	4,500/-
	Replaced Components Cost			9,500/-
Rupees <u>fourty thousand seven</u>				
<u>hundred and fifty</u> Only				
TOTAL				40,750/-
VAT%				—
GRAND TOTAL				40,750/-

- For bills unpaid within a month interest@18% will be charged.
- No Claims will be entertained after 15 days.
- In case of any Dispute Hyderabad Jurisdiction will prevail.
- Certified that this Sales Tax Charged in this bills not exempted under the Central or State Tax Act & has been charged correctly as per A.P. Govt. Rules.
- All payments by Crossed Cheque or Demand Draft on any Hyderabad Bank only.
- ONLY DRAFT.
- All these Articles are strictly electronic lab use only.

ATTESTED

For **Integral Electronics**

Chandra Shekhar
Authorised Signatory

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296

CERTIFICATE

(Service / Installation / Demo)

SI.No. 0811

From :

Alpha electronics
Test & measuring instruments

To,

HOD, ECE

Our Ref. No. :

Date :

21/07/2018

This is to certify that the following trainers and instruments, your Sales / Service Engineer
Served / installed / demonstrated the following instruments upto our satisfaction.

SI.No.	Item Description	Qty.
1.	Cathode Ray oscilloscopes	5
2.	Function generator	7
3.	Microprocessor and Micro controller kit	4
4.	Bread board Trainer	3
5.	Regulated power supply	5

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

ch. Praefhakas
Name & Signature of the Engineer

Head of the Department
Department of
ELECTRICAL & COMMUNICATIONS EN
GODAVARI INSTITUTE OF
RAJAHMUNDY-533 296
Party's Signature & Seal

LIN NO: AP-06-84-023-0381572

CASH - BILL

Cell: 9949785122

8328127855

ALPHA ELECTRONICS

Service all Electroics, Electrical, Physics, Lab Trainers, Test & Measuring Instruments

Plot No: 927, Patel Nagar, Paipula Road, VIJAYAWADA - 520 015.

E-mail : alphaelectronicsvijayawada@gmail.com, ramki456@gmail.com

To: The principal,
GIE,
Rajamahendravaram

Bill No. 153

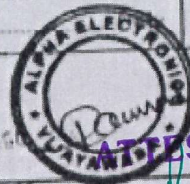
Date: 21/07/2018

Dept E.C.E LICA, PDC Lab Equipment Supply.

S.No.	DESCRIPTION	Qty	Rate	Amount Rs.	Ps.
1)	Cathode Ray oscilloscope	3 No	800/-	2400/-	
2,	function Generator	3 No	450/-	1350/-	
		2 No	450/-	900/-	
3,	Regulated Power Supplies	1 No	250/-	250/-	
4,	fixed Power Supplies	3 No	450/-	1350/-	
5,	Bread board trainers	8 No	300/-	2400/-	
6,	trainer kit LICA lab			4700/-	
	Replace Components Cost				

Rupees: Thirty four thousand three
hundred and fifty

TOTAL 13,350/-

Hand of the Department
Department of
ELECTRONICS & COMMUNICATIONS ENGINEERING
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
RAJAHMUNDY-533 296

For ALPHA ELECTRONICS

Authorised Signature

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

Repairs. 2017-18

27/12/17.

TIN : 37110653421 ESTIMATION / QUOTATION
Ph : 0866-2423646, Cell : 94907 16729, 9494294226

M.K. BOILER SPARES

Suppliers of : All types of G.M.C.I.C.S.M.S. Valves,
(I.B.R. & Non I.B.R.) And Also Complete M.S. Pipe Fittings

12-3-18, Peena Mohammad Street, Tarapet,
VIJAYAWADA - 520 001. Email: 786mkboilerspares@gmail.com

Date : 27/12/17.

M/s.....

S.No.	Particulars	Qty.	Rate	Amount (Rs.)
1)	0 to 7 kg Met	6	450	2700
2)	Valve Met	6	520	3120
3)	Glass	6	110	660
4)	1/2 Gm	12	10	120
5)	26 Gm Galv	2	900	1800
6)	20 Gm Galv	3	630	1890
7)	15 Gm Galv	1	460	460
				10780

- Subject to Vijayawada Jurisdiction only.
- Goods once sold cannot be taken back.

Signature

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

17/11/2017

Principal
Gopalan Institute of Engineering & Tech.(A)
NH-16 Chaitanya Knowledge City
RAJAHMUNDY-533 296

③

We Supply All types of Electrical goods for Buildings & Apartments etc.,
D.No. 31-10-23, Gantalamma Temple Street, RAJAHMUNDRY - 533 101.

R T Y.

Date :

Nov 12/18

Total

7912

- Signature of Dealer

ATTESTED

PRINCIPAL

PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

473

Bill No.

TAX INVOICE / CREDIT / CASH BILL

Date : 18/8/17



Taro

ఆర్. అమిరాజు & కంపెనీ, రాజమండ్రి-1.



R. AMMIRAJU & COMPANY, RAJAHMUNDRY.

H.O.: 8-24-1, నాగవరపు బుచ్చప్పయ్య గారి సత్రం ఎదురుగా, మెయిన్ రోడ్, రాజమండ్రి, ఫోన్: 2464144, 6666659

టెక్స్టైల్, టూల్ మోనోక్లెక్కులు, టూల్ మోటార్లు, టూల్, సబ్ మెర్సెడెస్ పంపులు, రాజీదుర్ ఇంజన్లు, రిలయన్స్ రెల్ HDPE పైపులు,

ఫిట్ LED, బోప్ పవర్ టూల్స్, ఫిఫర్ పింకర్ ఫాసనర్స్ మరియు విడి భాగములు తిరుగుతు

GSTIN : 37AAGFR4607N1ZS

9948415839

Sri:

M-I-E-T

RAJAHMUNDRY

Qty.	PARTICULARS	HSN CODE	AMOUNT
6 గం	Bosch 14" Inches cutters wheels 385x3825, 4mm HSN: →		1068 /
		SUB TOTAL	1068
		CGST 9 %	96
		SGST 9 %	96
		IGST %	
		GRAND TOTAL	1260

No Guarantee For Condensor & Wornout Items

GS TIN :

Refunds Not Acceptable. Interest Charges Rs. 2/- Month on Credit Sales

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

6

GSTIN: 37AAAPV 7296 F 1ZS. N

TIN : 37210125382		TAX INVOICE CASH/CREDIT		(S) 2478010, 6662442, (R) 2466880		
		VIJAYA RAMAKRISHNA TRADING CO., Dealers in : Hardware, Machine Tools, Power Tools, Work Shop Tools, Carpentry Tools, Pipe Fittings, Welding Goods, Welding Machines, Air Compressors & Motors 8-24-17/3, Main Road, RAJAHMUNDY - 533 101.				
Sl.No. 195		నిజయరామకృష్ణ ట్రడింగ్ కంపెనీ, రాజమండ్రి		Dt. 18.08.12		
Buyer's Name GIET		Address Raj. Ma. Varan.		TIN [] [] [] [] [] [] [] [] [] []		
Date of Delivery		State of Goods				
Qty.	Description of Goods	Unit Price	Value Rs. Ps.	Vat Rate(%)	Vat Amount Rs. Ps.	Total Amount Rs. Ps.
2	3mm A22i D. bits			0.55		123 72
2	6mm "			1.51		149 16
2	8mm "					284 78
2	10mm "					483 05
3	set 10x11, 12x13, 14x15 DEC					211 02
3	set 10x11, 12x13, 14x15 Ring					488 14
						1739 84
				0.55	9%	156 58
				0.55	9%	156 58
	Party's GSTIN:					
	E & O.E.					
	TOTAL					2053 00

Rupees

1. Goods once sold will not be taken back.
2. Subject to Rajahmundry Jurisdiction.

CST No. KDA/10/1/1682

For Vijaya Ramakrishna Trading Co.,

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

ESTIM: 3TAAAFV 7296 F1ZC

TIN : 37210125382

TAX INVOICE CASH/CREDIT

 (S) 2478010, 6662442, (R) 2466880

**VIJAYA RAMAKRISHNA TRADING CO.,**

**Dealers In : Hardware, Machine Tools, Power Tools, Work Shop Tools, Carpentry Tools,
Pipe Fittings, Welding Goods, Welding Machines, Air Compressors & Motors**

262 8-24-17/3, Main Road, RAJAHMUNDY - 533 101.

Sl.No.

నిజయరామకృష్ణా ట్రేడింగ్ కంపెనీ, రాజమండ్రి

Dt. 20/08/17

Buyer's Name GIET

Address Regentmunka

TIN

~~Date of Delivery~~
of Goods Wd

[illegible]

Ruppes

1. Goods once sold will not be taken back.
2. Subject to Rajahmundry Jurisdiction.

CST No. KDA/10/1/1682

For Vijaya Ramakrishna Trading Co.,

ATTESTED.

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296

☎ (S) 2478010, 6662442, (R) 2466880

**VIJAYA RAMAKRISHNA TRADING CO.,**

**Dealers in : Hardware, Machine Tools, Power Tools, Work Shop Tools, Carpentry Tools,
Pipe Fittings, Welding Goods, Welding Machines, Air Compressors & Motors**

8-24-17/3, Main Road, RAJAHMUNDRY - 533 101.

SI.No. 196 విజయరామకృష్ణ ప్రొడింగ్ కంపెనీ, రాజమండ్రి Dt. 18.08.17

Buyer's Name

GIET

Address Raj. Ma. Darau

TIN

State
Date of Delivery
of Goods Goods

[illegible]

Ruppes

1. Goods once sold will not be taken back.
2. Subject to Rajahmundry Jurisdiction.

CST No. KDA/10/1/1682

For Vijaya Ramakrishna Trading Co.,

ATTESTED

PRINCIPAL

PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

No.

CASH BILL

Date: 30/8/2017

137 RAMAGOPAL MEDICALS

రామగోపాల్ మెడికల్స్, దేవిచౌక్ - రాజమండ్రి

CHEMISTS & DRUGGISTS, DeviChowk, Rajahmundry - 4. @ 2461072

Dr's Name

Patient Name

L. I. E. T

Qty.	Name of the Drug	Sch.	Mfg. Name	Batch No.	Exp. Date	Amount Rs.	Ps.
1.	SOPRAMOLINOL			7609	11/17	34	00
50.	DARTAN			1011	11/17	110	00
1.	SARTHY BARM			35	7/16	35	00
10.	ROUNDOFARM			-	-	20	00
1.	120 ml			-	-	15	00

APGST KDA0802/1855 DL 16-8-94, TIN: 37225755100
 FORM 20 EG (R) 161 FORM 21 EG 161 A.P. 2002
 F.I. No : 20112004000228, Licence Valued upto date 31-12-2016

Sign. of Pharmacist

No.

CASH BILL

Date: 30/8/17

138 RAMAGOPAL MEDICALS

రామగోపాల్ మెడికల్స్, దేవిచౌక్ - రాజమండ్రి

CHEMISTS & DRUGGISTS, DeviChowk, Rajahmundry - 4. @ 2461072

Dr's Name

Patient Name

L. I. E. T

Qty.	Name of the Drug	Sch.	Mfg. Name	Batch No.	Exp. Date	Amount Rs.	Ps.
1.	INTRAHOMY			180	11/17	120	00
1.	CIPROFLOX			412	10/18	34	00
50.	PLEGONIN			135	11/20	85	00
1.	N.B. KUN			195	14/16	50	00
1.	BUNOLIN			208	3/19	45	00
1.	120 ml			-	-	20	00

APGST KDA0802/1855 DL 16-8-94, TIN: 37225755100
 FORM 20 EG (R) 161 FORM 21 EG 161 A.P. 2002
 F.I. No : 20112004000228, Licence Valued upto date 31-12-2016

Sign. of Pharmacist

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDY-533 296

Cash / Credit Bill

9868041546
2411546

A.V.R. TEXTILES

ALL KINDS OF COTTON YARN & CLOTH WASTE SUPPLIERS

DIVANCHERUVU, Rajahmundry Rural,
E.G. Dist. A.P. 533 103.

No. 70

Date: 30/8/17

To Sri G.I.E.T Engineering College

PARTICULARS	Weight	Rate	Amount	
			Rs.	Ps.
old cotton cloth make up piece	50kg	30/-	1500	00
			1500	00

One thousand
Five Hundred
Rupees only

Noted
S. J. J. J.

Signature

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

The expenditure incurred during the months of Dec-2017 to Feb 2018 by Automobile Engineering department towards Lab consumables and department contingency

Date: 26-02-2018

Sl. No.	Date	Bill No.	Name of the Shop	Particulars	Qty	Rate	Amount in Rupees
1	27.12.2017	CS13034	Sri Arudra Generic Medicals & General stores.	First Aid kit	1	256.00	256.00
2	2.1.2018	3182	Mohan poly enterprises	7x10	1	140.00	140.00
3	2.1.2018		Private shop	2x3	1	15.00	15.00
4	3.1.2018		Abrasives shop	Kerosene	5lit	55.00	275.00
				1. Emery cloth-Coarse	2	20.00	40.00
				2. Medium	2	20.00	40.00
				3. Fine	2	20.00	40.00
				4. File-4" taper	1	37.50	37.50
5	2.1.2018	693	Popular Hardwares Bhanugudi Junction Kakinada-3	1. Hacksaw frame	1	100.00	100.00
				2. Hacksaw mini	1	50.00	50.00
				3. Blades	6	5.00	30.00
6	8.1.2018	62	MURALI XEROX & PRINTING, C/o. Giet College, NH-5, Chaitanya Nagar, Rajahmundry	Prints-single Both sides	6	1.00	6.00
					112	1.50	168.00
7	9.2.2018	19	MURALI XEROX & PRINTING, C/o. Giet College, NH-5,	1. Publication printing	152	1.00	152.00
				2. Staple binding	1	20.00	20.00
8	9.2.2018	17	MURALI XEROX & PRINTING, C/o. Giet	1. Document printing	71	1.00	71.00
				2. Staple binding	1	20.00	20.00
9	29.1.2018	89	Venkata Surya Hardware	1. 1 1/2" saw nfc	1	170.00	170.00
					1	50.00	50.00
10.	10.2.2018		APSSDC	registration	1	500.00	500.00
11.	13.2.2018	867	Popular Hardwares Bhanugudi Junction Kakinada-3	Glues		70.00	70.00
						20.00	20.00
12	21.2.2018		Conveyance charges	Exchanging of tools at Rajahmundry	1	350.00	350.00
13	25.2.2018		Expenditure on Sunday	Lunch	4 Members	200.00	200.00
14	26.2.2018	49	MURALI XEROX & PRINTING, C/o. Giet	ATTESTED	2	13.00	26.00

Principal

Rs. 2,825/-

Sum of Rupees: TWO THOUSAND EIGHT HUNDRED TWENTY FIVE only

NH-16, Chaitanya Knowledge City

RAJAHMUNDY-533 200

Kindly reimburse the same.

Thanking you sir.

HOD AME

Head of the Dept.

Automobile Engineering

26-2-18

Received on 09/02/2018

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY (A), RAJAHMUNDRY
DEPARTMENT OF AUTOMOBILE ENGINEERING

The expenditure incurred during the months of Feb 2018 to March 2018 by Automobile Engineering department towards Lab consumables and department contingency

Date: 7-04-2018

Sl. No.	Date	Bill No.	Name of the Shop	Particulars	Qty	Rate	Amount in Rupees
1	27.02.2018	14	Sri Sai Lakshmi Spray Painting Works, Vadrevu Vari Veedhi, T.Nagar, Rajahmundry	ORANGE Painting	4	150.00	600.00
2	3.03.2018	12	Akash Digitals Display charts	43" x 48"	1	128.00	2320.00
				48" x 36"	1	96.00	
				52" x 54"	1	216.00	
				72" x 48"	3	192.00	
				72" x 50"	1	216.00	
				72" x 72"	1	288.00	
				83" x 52"	1	288.00	
				85" x 48"	1	224.00	
				96" x 52"	1	288.00	
3	3.03.2018		GIET Cash payment voucher To A. Rama Raju	Transport of display charts	11	300.00	300.00
	5.03.2018	5/70	MURALI XEROX & PRINTING, C/o. Giet College, NH-5, Chaitanya Nagar, Rajahmundry	B/w photo Xerox printing Both sides	14	2.00	28.00
	15.03.2018		GIET Cash payment voucher To S. Ravi Kumar	For puncture of Maruthi 800 tyre and transport	1		200.00
Total Expenditure							3,448.00

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDRY - 526 006

Expenditure Rs. 3,448/-

of Rupees: **THREE THOUSAND FOUR HUNDRED FORTY EIGHT only**

I reimburse the same.
 Thanking you sir.

S. L. I. M. _____

The amount please be used.

(Signature)
 6/4/18

(Signature)

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY (A), RAJAHMUNDRY
DEPARTMENT OF AUTOMOBILE ENGINEERING

Date: 7-04-2018

The expenditure incurred during the months of Feb 2018 to March 2018 by Automobile Engineering department towards Lab consumables and department contingency

Sl. No.	Date	Bill No.	Name of the Shop	Particulars	Qty	Rate	Amount in Rupees
1	27.02.2018	14	Sri Sai Lakshmi Spray Painting Works, Vadrevu Vari Veedhi, T.Nagar, Rajahmundry	ORANGE Painting	4	150.00	600.00
2	3.03.2018	12	Akash Digitals Display charts	43" x 48"	1	128.00	2320.00
				48" x 36"	1	96.00	
				52" x 54"	1	216.00	
				72" x 48"	3	192.00	
				72" x 50"	1	216.00	
				72" x 72"	1	288.00	
				83" x 52"	1	288.00	
				85" x 48"	1	224.00	
				96" x 52"	1	288.00	
	3.03.2018		GIET Cash payment voucher To A. Rama Raju	Transport of display charts	11	300.00	300.00
	5.03.2018	5/70	MURALI XEROX & PRINTING, C/o. Giet College, NH-5, Chaitanya Nagar, Rajahmundry	B/w photo Xerox printing Both sides	14	2.00	28.00
	15.03.2018		GIET Cash payment voucher To S. Ravi Kumar	For puncture of Maruthi 800 tyre and transport	1		200.00
Total Expenditure							3,448.00

Expenditure Rs. 3,448/-

of Rupees: THREE THOUSAND FOUR HUNDRED FORTY EIGHT only

reimburse the same.
 ing you sir.

Sushant M
 I ME

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296

Amount
 Rs. 3448/-
 is hereby
 reimbursed.
 9/4/18

6/4/18

Received on
 17/04/18

Head of the Dept.
 Automobile Engineering
 RAJAHMUNDRY - 533 296
 TNA - 533 296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY (A), RAJAHMUNDRY
DEPARTMENT OF AUTOMOBILE ENGINEERING

Date: 7-06-2018

The expenditure incurred during the months of Feb 2018 to March 2018 by Automobile Engineering department towards Lab consumables and department contingency

Sl. No.	Date	Bill No.	Name of the Shop	Particulars	Qty	Rate	Amount in Rupees
1	24.03.2018	36	Swathi Auto Agencies, D.No 21-13-8/1, Near Naga Devi Theatre, Rajahmundry	Spare parts- Mudgaurd, side mirrors, tail light.	1 1 1	250.00 180.00 50.00	480.00
2	3.03.2018	2404	Jaspreet Automobiles, 6-9-1, opp.Hotel Food Ex. T.Nagar, Rajahmundry	Yamaha seat Pins	1	450.00	450.00
3	8.04.2018	Vochu	GIET Cash payment voucher To S.Ravi Kumar	Conveyance charges towards purchase of tools		200.00	200.00
4	17.04.2018	6/22	MURALI XEROX & PRINTING, C/o. Giet College, NH-5, Chaitanya Nagar, Rajahmundry	B/w photo Xerox printing Both sides	52	1.50	78.00
5	21.04.2018	367	Krishna Infotech	Cartridge toner refilling	1	300.00	300.00
6	25.04.2018	6/29	MURALI XEROX & PRINTING, C/o. Giet College, NH-5, Chaitanya Nagar, Rajahmundry	Xerox	60	0.80	48.00
7	3.05.2018	6/38	MURALI XEROX & PRINTING, C/o. Giet College, NH-5, Chaitanya Nagar, Rajahmundry	Xerox (48+30)	78	0.80	62.40
8	26/05/18	Vochu	Outside purchase	Green mat 50x6 feet Red mat 25x6 feet	1 1	2400.00 1500.00	3900.00
9	4.06.2018	305	Sree Sai Musicals and Mobiles, main road, Rajanagaram	Mouse Battery	1 1		200.00
Total Expenditure							5718.40

Total Expenditure Rs.5,718.40/-

Sum of Rupees: Five thousand seven hundred eighteen rupees and forty paise only

Kindly reimburse the same.

Thanking you sir.

V. Subrah

ATTESTED
PRINCIPAL
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296

NAND
DATE 7/6/18

BILL

Date: 25/1/17

VED MOTORS

4th Line, Lakshmipuram, Opp. Montessori School,
GUNTUR-7. ☎ 0863 - 2222219, Cell : 9949646703

Sri Kanth Reddy

Rajamundry

PARTICULARS	QTY	AMOUNT
AMP TEK 24AH	1 set	9,800/-
Six months warranty		
Bulging & Breakage		
No warranty		
TOTAL		9,800/-

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

In Words: nine Thous and eight-
hundred only FOR VED MOTORS

Goods once sold cannot be taken back

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY(A) RAJAHMUNDRY
DEPARTMENT OF AUTOMOBILE ENGINEERING

The expenditure incurred during the months of July, Aug & September 2017 by Automobile Engineering department towards the department and lab maintenance.

Sl. No.	Date	Bill No.	Name of the Shop	Particulars	Qty	Rate	Amount in Rupees
1	21.07.2017	50	MURALI XEROX & PRINTING, C/o Giet College, NH-5, Chaitanya Nagar, Rajahmundry	Xerox-both sides	30	1.30	39.00
2	22.7.2017	10	TARANGINI PAPER & BOOK BINDING WORKS, Shop No. 29, Subhadra Arcade, Bhanugudi Jn., Kakinda 9985065665	Test Book printing & Binding			1.00
3	05.08.2017	1	Sri Venkateswara Premium Fuels, Indian oil corp., Ltd Danavaipeeta, Rajahmundry	Petrol	1.5 ltr		265.00
4	08.08.2017	60	MURALI XEROX & PRINTING, C/o Giet College, NH-5, Chaitanya Nagar, Rajahmundry	Xerox & Printing Docs			1.10
5	12.08.2017	106	Kalyani Hardware Stores D.No-28-01-25, Devichowk, Rajahmundry	LIVK&B decor. paints	2		556.00
6	14.09.2017	4	Kalyani Hardware Stores D.No-28-01-25, Devichowk, Rajahmundry	LIVK&B thinner	3	66.00	198.00
7	16.08.2017	61	MURALI XEROX & PRINTING, C/o Giet College, NH-5, Chaitanya Nagar, Rajahmundry	Drawing Sheets Envelop covers	1.1 50	5.0 1.50	103.00 75.00
8	21.08.2017	175	TARANGINI PAPER & BOOK BINDING WORKS, Shop No. 29, Subhadra Arcade, Bhanugudi Jn., Kakinda 9985065665	Text book design Introduction to Aircraft design printing and binding	1		448.00
9	24.08.2017	80	Kanlatala Sati narayanarao Fancy Hardware & General Bhanaganaram	LIVK&B fancy binding wire		2.00 10.00	20.00 100.00
10	24.08.2017		Prasanna Saks & Readymades.	Text book Covers	1		27.00

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AN AUTONOMOUS INSTITUTION)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296
DEPARTMENT OF ELECTRONICS & COMMUNICATION ENGINEERING

Rajahmundry,
Date: 2-11-2017

To
The Principal,
GIET (Autonomous),
Rajahmundry.

Sub: Requisition for courier service – Microprocessors Lab Kits – Reg

Sir

Please arrange the courier facility for sending the servicing of 6 Microprocessors lab kits,
whose consignee address has given below.

consignee address:

M/s. Vinytics peripherals pvt. Ltd.,
C-241,
G-8 Ground Floor,
Near Yamaha Service Centre,
Pandav Nagar,
Delhi – 110 09

Yours Sincerely,

S. V. R. K. Rao
2/11/17
(Dr. S.V.R.K. Rao)
HOD, ECE

S. Jagannathan
Please mail
Order
3-11-17

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY (A)
NH - 16, Chaitanya Knowledge City, Rajahmundry - 533296, Andhra Pradesh, India
DEPARTMENT OF ECE

Rajahmundry

Date: 18-10-2017

To
The Principal,
GIET (Autonomous),
Rajahmundry.

Sub: Regarding servicing of Microprocessors kits (Vinytics) in Microprocessors Lab

Dear Sir,

It is to bring in your kind notice that as per Syllabus of ECE and EEE, Microprocessor Lab is common for both departments. Kits used in this labs are not in working condition so servicing of kits are required on urgent basis before commencement of next semester for smooth conduction of lab. As the servicing Center is situated at New Delhi, we have to courier to them with necessary documents.

Quotation for servicing of seven microprocessor kits is attached with this letter for your kind reference. I request you kindly grant me permission for same.

Thanking you.

Recd: S&C
Since these kits are essential for conducting lab's of next semester, the amount may kindly be granted. If approved the money will be issued from Principal's office Impression money.
Dr. S.V.R. KRao
25/10/17

Yours Sincerely,

Dr. S.V.R. KRao
18/10/17
(Dr.S.V.R.KRao)
HOD-ECE

Encl: Quotation for servicing Kits

email sent on 25/10/17
Dr. S.V.R. KRao
25/10/17
ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDY-533 296



Vinytics PHERIPHERALS PVT. LTD.

ISO 9000:2008 Company

WB-10, Shakarpur, Delhi-110092 (India)

Phone: 22486937, Email: vinyticsindia@gmail.com, vinytics@vsnl.com

Website: www.vinytics.com, www.vinyticsppl.com

CIN: U74899DL1984PTC09253, TIN: 07490076396

Marketing/Correspondence Address: C-241, G8 Ground Floor, Pandav Nagar, Delhi-110092

Ref.: VPPL/EST/GIET-R/2K17-18/16364

Dated : 15-09-2017

The Director,
Godavari Institute of Engineering &
Technology,
NH-16, Chaitanya Knowledge City,
Rajahmundry - 533296 (A. P.)

Kind Attn. : Mr. Prasanth Kumar (Asstt. Prof. Deptt. of ECE) yvskp432@gmail.com

Sub. : Estimate for Servicing/Repairing of faulty equipments.

Dear Sir,

With reference to that, we are submitting hereby the service estimate for your kind approval.

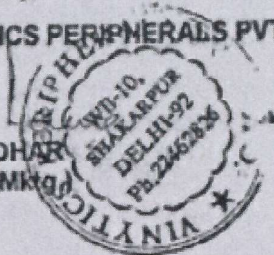
S.NO	Item	Qty	Servicing Charges/Unit	Amount
1.	Service & Repairing of Vinytics Make 8086 Microprocessor Kits	07	800.00	5,600.00
	<u>Component Charges Extra</u>			
			TOTAL	5,600.00
			GST (SERVICE TAX) @ 18%	1,008.00
			FREIGHT TO BE PAID BY YOU AGAINST DELIVERY ON 'TO PAY' BASIS	ACTUAL
			GRAND TOTAL	6,608.00
(Rupees: Six thousand six hundred eight only)				
Note: GST (Service Tax) has been charged @ 18% as per current Government rate.				

Kindly acknowledge the receipt of this estimate and send your approval to enable us to take the repairing job as early as possible. The material is to be sent to our works address i.e., M/s. Vinytics Peripherals Pvt. Ltd., C-241, G-8 Ground Floor, Near Yamaha Service Centre, Pandav Nagar, Delhi - 110 092 which will be returned to you after proper servicing & repairing.

Yours faithfully,

For VINYTICS PHERIPHERALS PVT. LTD.

RAKESH DHAR
Manager (Mktg)



ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

issue Rs. 67,000/-
to E. SVRK Rao garu
When
28-10-17

LIN NO: AP-06-84-023-0381572

CASH - BILL

Cell : 9949785122

GSTIN: 37BZWPK9910M150

8328127855

ALPHA ELECTRONICS

Service all Electroics, Electrical, Physics, Lab Trainers, Test & Measuring Instruments

Plot No: 927, Patel Nagar, Paipula Road, VIJAYAWADA - 520 015.

E-mail : alphaelectronicsvijayawada@gmail.com, ramki466@gmail.com

To: The principal
GIET (A)
Rajamahendravaram

Bill No. 117

Date: 14/13/17

Dept E.C.E.

S.No.	DESCRIPTION	Qty	Rate	Amount Rs.	Ps.
1)	Regulated power supplies	4 Nos	400-00	1600-00	
3,	function Generator	13 Nos	400-00	5200-00	
3,	Cathode Ray oscilloscope	19 Nos	700-00	13300-00	
4,	Eoc Lab trainer kit	20 Nos	300-00	6000-00	
5,	POC lab trainer kits	16 Nos	300-00	4800-00	
6,	Ac Lab Trainer kits	18 Nos	400-00	7200-00	
	Replaced Components Cost			7000-00	
Rupees: Forty five thousand and One hundred Only		TOTAL		45,100-00	

All above Equipment Services working in
good condition

Advance Rs 25,000/-

Remaining Rs 20,100/-

For ALPHA ELECTRONICS

ATTESTED

PRINCIPAL

Authorised Signature

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296