160
21/10/21

AUTO POWER™

Works : Survey No. 97, Plot No.1, Chacharwadi-Vasna,
Opp. Khodiyar Temple, Off Sarkhej-Bavla Highway,
Taluka : Sanand, Dist. : Ahmedabad - 382 213.
Mob.: +91 90040 97153 / +91 96999 28186
E-mail : factory@autopower.co.in

TAX INVOICE Original for Recipient, Duplicate for Suppliers / Transporter, Triplicate for Suppliers

Invoice No.	Date.	Deli. Challan No.	Date.	State.	State Code.	Our PAN No.	Our GSTIN No.
AP/114/21-22	12/10/2021			GUJARAT	24	AISPP3804H	24AISPP3804H1Z3
PO/WO/LOI No.	2021-22/IFHE/140				Date.	06/10/2021	Ref. No.

Name & Address of Buyer | Billed to.

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO.52, NAGARJUNA HILLS, PUNJAGUTTA
HYDERABAD-500082

Buyer GSTN No. 36AABTT3573G1ZC

State Code.36

No	Description.	HSN Code.	Qty.	Rate.	Total Amount Rs.
01.	BATTERY/ ELECTRICAL OPERATED 14 SEATER VEHICLE	8702	1Nos.	719,047.00	719,047.00
	Delivery at : THE ICFAI FOUNDATION FOR HIGHER EDUCATION DONTHANAPALLI(V),SHANKARPALLI (M) HYDERABAD-501203				
	Payment Due Date. 100% Advance	**Total.**	**1 Nos.**		719,047.00

IFHE
Bills Verified & Processed for Payment
JV No. [illegible] FA/12/18 [illegible] 31/12/21
Payment V. No. ....
Ch. No. .... Amt. .... Dt. ....
Verified by .... Dt. ....

Eway Bill No.641341912281

Transport	--
SGST @ 2.5 %.	--
CGST @2.5%.	--
IGST @ 5 %	**35,952.35**
Tax Amount of GST Rs.	**35,952.35**
Round off.	.65
Transit Insurance	--
Amount Payable Rs.	**755,000.00**

Invoice Amount Rs.719,047.00 | **Tax Amount of GST Rs.35,952.35**

Invoice Amount in Words.

Lakh.	Thousand.	Hundred	Ten/Units.	Paisa.
Seven	Fifty Five	--	--	Zero Paisa Only

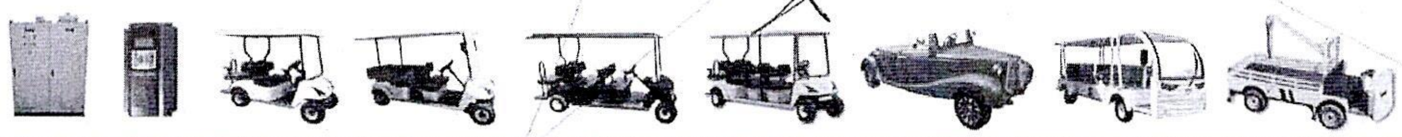
Our Bank Details. BANK OF INDIA. SSI Andheri Branch, Mumbai 400069
Account No. 009030110000039 | RTGS/NEFT IFSC Code. BKID0000090
Dispatch Through.
LR/RR/VE No.TS26T5011
UNIT NO.
Date.

General Terms & Conditions.
• Goods once sold not taken back or exchange.• We are not responsible for Damage, Breakage or theft in transit.• Transit Insurance and liability for transit losses shall be to Buyers Account.• The Buyers cannot cancel order once placed by the buyer and accepted by the sellers will not be taken back on any Account.• All orders placed by the Buyers shall be subject to sellers acceptance and the Sellers shall be at liberty to accept or refuse any order in full or in part without assigning any reason whatsoever. •Any dispute arising out of or in connection with the contract shall be subject to the jurisdiction of the courts of Ahmedabad only.
Interest @ 18% P.A. will be payable if this Invoice is not settled within due dateE. & O. E.

For Auto Power™
For AUTO POWER
Authorised Signatory.

M. Mohd
21/10/2021

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)
20/10/2021



161
21/10/21

AUTO POWER™
Works : Survey No. 97, Plot No.1, Chacharwadi-Vasna,
Opp. Khodiyar Temple, Off Sarkhej-Bavla Highway,
Taluka : Sanand, Dist. : Ahmedabad - 382 213.
Mob.: +91 90040 97153 / +91 96999 28186
E-mail : factory@autopower.co.in

TAX INVOICE Original for Recipient, Duplicate for Suppliers / Transporter, Triplicate for Suppliers

Invoice No.	Date.	Deli. Challan No.	Date.	State.	State Code.	Our PAN No.	Our GSTIN No.
AP/115/21-22	12/10/2021			GUJARAT	24	AISPP3804H	24AISPP3804H1Z3
PO/WO/LOI No.	2021-22/IFHE/140				Date.	06/10/2021	Ref. No.

Name & Address of Buyer | Billed to.

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO.52, NAGARJUNA HILLS, PUNJAGUTTA
HYDERABAD-500082

Buyer GSTN No. 36AABTT3573G1ZC

State Code.36

No	Description.	HSN Code.	Qty.	Rate.	Total Amount Rs.
01.	**BATTERY/ ELECTRICAL OPERATED 11 SEATER VEHICLE**	8702	1Nos. ✓	685,715.00	685,715.00
	Delivery at : THE ICFAI FOUNDATION FOR HIGHER EDUCATION DONTHANAPALLI(V),SHANKARPALLI (M) HYDERABAD-501203				
	Payment Due Date. 100% Advance	**Total.**	**1 Nos.**		**685,715.00**

IFHE
Bills Verified & [illegible] for Payment
~~FA~~/0185 ~~10-01-22~~
FA/12/18 31/12/21
Dt.
Dt.

Eway Bill No.651341917768	Transport	--
	SGST @ 2.5 %.	--
	CGST @2.5%.	--
	IGST @ 5 %	**34,285.75**
Invoice Amount Rs.720,000.00 / **Tax Amount of GST Rs.34,285.75**	**Tax Amount of GST Rs.**	**34,285.75**
Invoice Amount in Words.	Round off.	.75
	Transit Insurance	--
	Amount Payable Rs.	**720,000.00**

Lakh.	Thousand.	Hundred	Ten/Units.	Paisa.
Seven	Twenty	--	--	Zero Paisa Only

Our Bank Details. BANK OF INDIA. SSI Andheri Branch, Mumbai 400069		Dispatch Through	UNIT NO.
Account No. 009030110000039	RTGS/NEFT IFSC Code. BKID0000090	LR/RR/VE No. GJ01DT6248	Date.

General Terms & Conditions.

• Goods once sold not be taken back or exchange.• We are not responsible for Damage, Breakage or theft in transit.• Transit Insurance and liability for transit losses shall be to Buyers Account.• The Buyers cannot cancel order once placed by the buyer and accepted by the sellers will not be taken back on any Account.• All orders placed by the Buyers shall be subject to sellers acceptance and the Sellers shall be at liberty to accept or refuse any order in full or in part without assigning any reason whatsoever. •Any dispute arising out of or in connection with the contract shall be subject to the jurisdiction of the courts of Ahmedabad only.
Interest @ 18% P.A. will be payable if this Invoice is not settled within due date. E. & O. E.

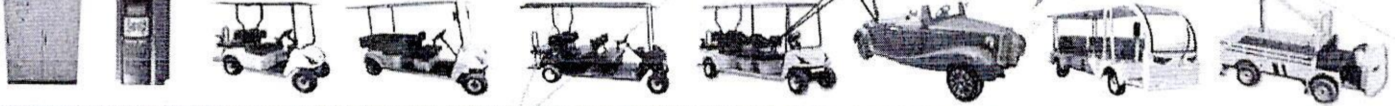
For Auto Power™
For AUTO POWER
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

M. Mbd
21/10/2021

Recd
21/10/2021



WESTERN HYBRID SEEDS

Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref :

Date :............................

GST: 36BBRPS2747F1Z6

TAX INVOICE

To THE ICFAI FOUNDATION FOR HIGHER EDUCTION DONTANPALLY CAMUS, HYDERABAD GSTIN: 36AABTT3573G1ZC				Invoice No.	121
				Invoice date	25.09.21
				PAN	BBRPS2747F1Z6
S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs	Rate (Rs.)	Amount (Rs.)
1.	Caldan – 50 SP (Dhanuka make)	3808	20	1,694.92	33,898.40
2.					
3.					
4.					
5.					
				Total	33,898.40
				CGST – 9%	3,050.80
				SGST – 9%	3,050.80
				Transportation	1,500.00
				Grand Total	41,500.00

(Rupees forty one thousand five hundred only)

IFHE
Bills ... Payment
No. 6/10/21 11/10/21
Payment ... A07/2021/P/10/102
anam 19/6
Verified by: S Reddy Dt:

S. Vijayalaxmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

WESTERN
SEEDS
... Bank of Maharashtra
... -500 029. T.S.
...4781

CASH BILL

Shop 08417-222273
Cell : 900091212100

SRI MALLIKARJUNA HARDWARE

ELECTRICAL & PANTS
Main Road, Shankarpalli, R.R. Dist.-501 203.

LP26
17/9/21

No. 22 Date 15/9/21

Name IBS

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT Rs.	Ps.
1	Spark plugs	5	100	500	00
				500	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl No. 245 Date: 17/9/21
Time 9.00 Bill No: —
Donthanpally
Security Signature

(Rupees in words .... 20/9/2021 ....)

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

LP-27
23/9/21

Subject to Hyderabad Jurisdiction

INDIAN HYBRID SEEDS

ఇండియన్ హైబ్రిడ్ సీడ్స్

Dealers in : All Kinds of Seeds Fertilizers
P.R Agro Nutri & Aries Agro etc.

S.No. 3-6-307/A/4/2, Jain House,
Opp Bank Of Maharashtra, Hyderguda, Hyd-29. T.S.
Phone : 8309547396

PESTICIDES
CASH BILL

GST. No. 36AONPM5063N1ZA
SEEDS LICENCE No.
HYD/0/DA/SD/2018/12780
Pesticides Licence No.
P.L.:11/2018

Bill No. 134
Date. 20/9/21
Name.: ICFAI foundation for
Village.: Higher education
Mandal.: Panjagutta
GSTNo: 36AABTT3573G12C
Dist.:

S.No.	Particulars	Batch No.	Mfg. Dt.	Exp. Dt.	Qty.	RATE UNIT	Amount Rs.	Ps.
1	Caldan 50 Sp Dhanuka	U1900 46	7/21	7/23	10	457.5	4575	
						CGST 9%	411.	75
						SGST 9%	411.	75
						Total	5398.	50

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 255 Date: 21/9/21
Time: 12.15 Bill No.: 134
Donthanpally
Security Signature

M. 24/9/2021

గమనిక : ఈ బిలులో దాఖలా పురుగు మందుల వివిధ కంపెనీలచే విడుదల చేయబడినవి. ఈ బిల్లు దాఖలా సరుకుల తూకము పేక్ను బ్యాచ్ నెంబరు, పరీక్షించిన తేది, ప్యాక్ చేసిన తేది, మరియు నాణ్యత, లక్షణములు వగైరాలు నిర్ధారణ చేసుకొనిన తరువాత మాత్రమే కొనుగోలు చేయడమైనది. ఫలితములు ప్రకృతి పరిస్థితులు మరియు యాజమాన్య పద్ధతుల పై ఆధారపడి ఉన్నది. కావున దానికి ఎట్టి నష్టపరిహారము కొనుగోలుదారు కోరు అధికారము లేదు. పై పరిస్థితులపై అమ్మకము దారునకు ఎటువంటి బాధ్యత లేదు అని అంగీకరించి కొనుగోలు చేయడమైనది. డెలివరి ఇచ్చిన సరుకు తిరిగి తీసుకొనబడదు.

Prashanth
Customer's Signature

For : INDIAN HYBIRD SEEDS

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Cell: 9705954693
9985659030

SHAMSU KHAN

*ART WORKS, JALI RCC, RING, RAILING, PILLARS, POUL,
TULSI POTS, CEMENT FLOWER POTS, PINGANIA FLOWER POTS,
GARDEN BENCHES, DESIGNS GARDEN FOUNTAIN RAILING,
ALL KINDS OF ROAD DIVIDER*

Road No. 1, Opp. Chiranjiv Blood Bank, Jubilee Hills, Hyderabad.

No. 434

LP-33
4/10/21

Date : 1-10-21

M/s : IFHE

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
①	2/2 Cement pots	4	650/-	2,600/-
			TOTAL	2,600/-

1/10/2021

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 281 Date: 01/10/21
Time: 18:05 Bill No: 434
Donthanpally
Security Signature:

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Cell: 9705954693
9985659030

SHAMSU KHAN

ART WORKS, JALI RCC, RING, RAILING, PILLARS, POUL,
TULSI POTS, CEMENT FLOWER POTS, PINGANIA FLOWER POTS,
GARDEN BENCHES, DESIGNS GARDEN FOUNTAIN RAILING,
ALL KINDS OF ROAD DIVIDER

Road No. 1, Opp. Chiranjiv Blood Bank, Jubilee Hills, Hyderabad.

No. 433

432
4/10/21

Date : 1-10-21

M/s : IFHE

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
①	2/2 cement pots	3	650/-	1950/-
			TOTAL	1950/-

Jawad.

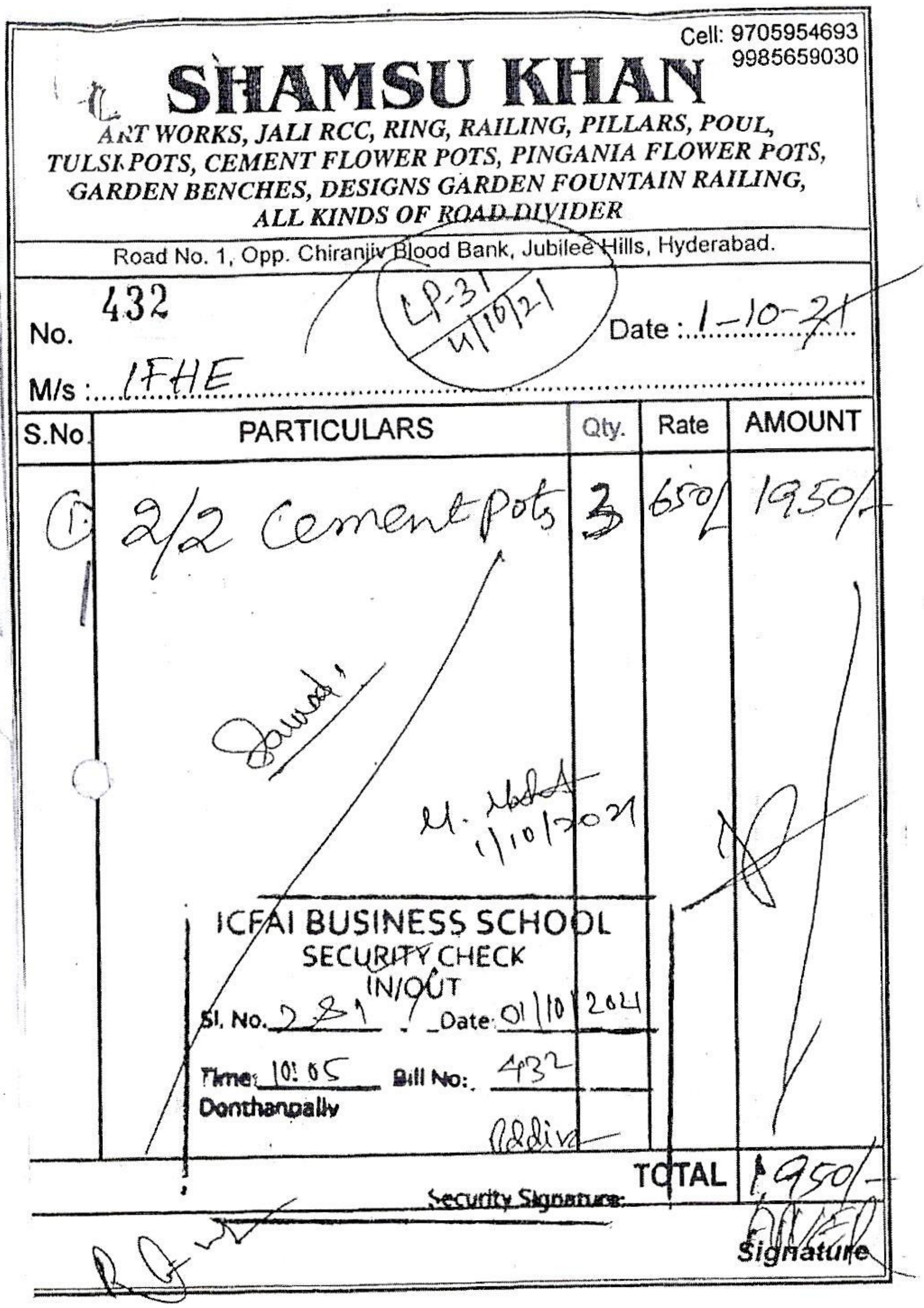
M. ...
1/10/2021

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/~~OUT~~
Sl. No. 281 Date: 01/10/21
Time: 10:05 Bill No: 434
Donthanpally
Security Signature

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD



Cell: 9705954693
9985659030

SHAMSU KHAN

ART WORKS, JALI RCC, RING, RAILING, PILLARS, POUL, TULSI POTS, CEMENT FLOWER POTS, PINGANIA FLOWER POTS, GARDEN BENCHES, DESIGNS GARDEN FOUNTAIN RAILING, ALL KINDS OF ROAD DIVIDER

Road No. 1, Opp. Chiranjiv Blood Bank, Jubilee Hills, Hyderabad.

No. 432

LP-31
4/10/21

Date : 1-10-21

M/s : IFHE

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
①	2/2 Cement pots	3	650/-	1950/-
			TOTAL	1950/-

M. 1/10/2021

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 281 Date 01/10/2021
Time: 10:05 Bill No.: 432
Donthanpally
Security Signature:

Signature

S.Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

GST No. : 36AAUPY6163E1Z0

TAX INVOICE
CASH / CREDIT

Original

MITHRA ENTERPRISES

Authorised Dealer in : Sudhakar & Turbore Pipes & Fittings

Deals in : Astral, Ashirvad, Supreme, Finolex, Hindware, Sentini CPVC,
UPVC SWR Pipes & Fittings, HDPE Pipes, G.I. Fittings, Water tanks, Septic Tanks Etc.
7-2-210/211, Ghasmandhi Main Road, Secunderabad - 500 003. (T.S.)
Ph. : 040-4203 0110 E-mail : sree0371@gmail.com

M/s. THE ICFAI FOUNDATION
FOR HIGHER EDUCATION
#52, NAGARJUNA HILLS PUNJAGUTTA
Phone. HYDERABAD. 500 082

Invoice No. 379 Date : 8.11.21
Y. Order No. IFHE 158 Date : 29.10.21
D.C. No. 050 Date : 8.11.21
Party GST No. 36AABTT3573G1ZC

S.No.	PARTICULARS	HSN CODE	QTY.	UNIT PRICE	AMOUNT ₹	
1	1" HOUSE PIPE - 100 mtr (NYLON BASED REINFORCED HEAVY DUTY FOR INDUSTRIAL USE)	3917	13	20200	262600	00
	Transport	—	—	—	3000	00

E way bill
1113 2805 0323
03.11.21 03:05 PM

IFHE
Bills Verified & Processed for Payment
JV No. G/11/56 Dt. 25/11/21
Payment V ...
Ch. No: ... Amt. ... Dt: ...
Verified by: ... Dt: 25/4/22

Bank : **HDFC**, Paradise Circle
A/c. : 50200055429599
IFSC : HDFC0000042

Rupees in Words 313408/-

Total Amount	265600	00
CGST@9%	23904	00
SGST@9%	23904	00
IGST@ %	—	—
Grand Total	313408	00

1. All disputes are Subject to Secunderabad Jurisdiction Only.
2. Goods once sold will not be exchange or taken back
3. Interest @ 24% will be charged for uncleared bills after 15 days
4. Our responsibility ceases once goods leave our Shop or Godown

E. & O. E.

For Mithra Enterprises

SUDHAKAR PIPES & FITTINGS
ashirvad PIPES
ASTRAL PIPES
TRUBORE PIPING SYSTEMS
FinOlex PIPES
Supreme
PRINCE
TRUFLO by hindware

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Myka Pams
Property Asset Management Services

INVOICE

Date :30.11.2021

INVOICE NO: 017/MYKA/IFHE/ October 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of October 2021 (21st September to 20 th October 2021)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of October 2021. from 21st September to 20 th October 2021

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One Supervisor Salary	1		1,10,000.00	1,10,000.00
2	Mali Gardeners	13 ~~10~~	30	12,000.00	
	Total Mandays = 181 Rate Man day =12000/30 = 400.00 Total Amount =181 x 400 = 72,400=00				72,400.00
3	Skilled Gardener Rate per day = 15000/30 = 500.00 Total Amount =29X500=14,500/-	1	29	15,000.00	14,500.00
4	Supervisor Rate per day = 25000/30 = 833.33/- Total Amount =18.5 X 833.33/-=15,416/-	1	18.5	25,000.00	15,416.00
	Total				212,316.00

(Rupees Two lakh Twelve thousand Three Hundred and Sixteen Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

Regards,

(V.Ramesh) 10/12/21

IFHE
Bills Verified & Processed for Payment
V. No. 08/U/12/64 Dt. 23/12/21
Payment HDFC(0) 942 p/h/bs
920-154
Ch. No. Dt. 23/12/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT, 1956)

WESTERN HYBRID SEEDS

Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref : **Date :**...........................

GST: 36BBRPS2747F1Z6

TAX INVOICE

To THE ICFAI FOUNDATION FOR HIGHER EDUCTION DONTANPALLY CAMUS, HYDERABAD GSTIN: 36AABTT3573G1ZC	Invoice No. 199 Invoice date 30.11.2021 PAN BBRPS2747F1Z6

S. No.	DESCRIPTION	HSN CODE	Kgs/Ltrs/Nos.	Rate (Rs.)	Amount (Rs.)
01.	Caldan 50 SP (Dhanuka)	38089199	20 Kgs	1,695.00	33,900.00
02.					
				Total	33,900.00
				CGST 9%	3,051.00
				SGST 9%	3,051.00
				Transportation	1,500.00
				Grand Total	41,502.00

(Rupees forty one thousand five hundred two only)

IFHE
Bills Verified & Processed for Payment
JV No: G/12/29 Dt: 6/12/21
Payment Vr. No: HBF/0841/P/21/112
Ch. No: 928854 Amt: Dt: 13/12/21
Verified by: Dt: 7/12/21

S V Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

WESTERN
HYBRID SEEDS
S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad-500 029. T.S
Ph: 23224781

PMS

Pestfree Management Service

37-93/39, Road No. 4, Madhura Nagar, Neredmet X Road, Secunderabad - 500 056.
Ph : 65191252, Cell : 9347200716 E-mail : pmssen@yahoo.com
(PROFESSIONAL PEST ERADICATION MANAGEMENT)

INVOICE

To,
M/s. Icfai Foundation for Higher Education.
Donlanapally, Shankarpally rd.
Hyderabad.

Invoice No. 076-11-2021
Date : 30-11-2021
Work Order No. :
Date :

Sl.	PARTICULARS OF SERVICE	CHARGES	AMOUNT Rs.	Ps.
	Pest control service rendered to remove Honey Comb	@ Rs 750/- per service	3,000	00
		Total	3,000	00

Date	Location	No. of Honey Comb
01-11-21	Mess I Tree	01
08-11-21	Q 303 and R 315	02
29-11-21	QRS	01
		04

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(Rupees Three thousand only only)

For Pestfree Management Service

From: Venkat G <venkatg@ifheindia.org>
Date: Fri, Oct 29, 2021, 10:39

PMS

Pestfree Management Service

37-93/39, Road No. 4, Madhura Nagar, Neredmet X Road, Secunderabad - 500 056.
Ph : 65191252, Cell : 9347200716 E-mail : pmssen@yahoo.com
(PROFESSIONAL PEST ERADICATION MANAGEMENT)

INVOICE

To,
M/s. Icfai Foundation for Higher Education
Donlanapally, Shankarpally Rd.
Hyderabad

Invoice No. 077-11-2021
Date : 30-11-2021
Work Order No. :
Date :

Sl.	PARTICULARS OF SERVICE	CHARGES	AMOUNT Rs.	Ps.
	Anti termite treatment for the trees 30 nos.	@ Rs 135/- per tree	4,050	00
		Total	4,050	00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

(Rupees Four thousand fifty only only)

For Pestfree Management Service

WESTERN HYBRID SEEDS
Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref : GST: 36BBRPS2747F1Z6 **Date :**............................

TAX INVOICE

To
THE ICFAI FOUNDATION FOR HIGHER EDUCTION
DONTANPALLY CAMUS, HYDERABAD
GSTIN: 36AABTT3573G1ZC

Invoice No.: 086
Invoice date: 10.08.2021
PAN: BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs/ Nos.	Rate (Rs.)	Amount (Rs.)
1.	Neem Oil with Azadirachtin (1500 PPM)	3808 9199	20 Ltrs.	560.00	11,200.00
2.	Napthalene Balls (Moth Balls)	2902 9040	20 Kgs	380.00	7,600.00
				CGST 9%	18,800.00
				SGST 9%	1,692.00
				Transportation	1,692.00
				Grand Total	22,184.00

(Rupees twenty two thousand one hundred eighty four only)

IFHE
Bills Verified & Processed for Payment
JV No: G/8/24 20/8/21
Payment HDFC [illegible]
Ch. No. 926779 Dt. 20/08
S Reddy Dt 20/08/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

WESTERN
Opp. Bank of Maharashtra
Hyderabad 500 029. T.S.
23224781

WESTERN HYBRID SEEDS

Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref : **GST: 36BBRPS2747F1Z6** **Date :**............................

TAX INVOICE

To THE ICFAI FOUNDATION FOR HIGHER EDUCTION DONTANPALLY CAMUS, HYDERABAD GSTIN: 36AABTT3573G1ZC				Invoice No.	076
				Invoice date	18.08.2021
				PAN	BBRPS2747F1Z6
S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs/ Nos.	Rate (Rs.)	Amount (Rs.)
1.	Black Nursery Covers (size 4" x 4")	3924	20 Kgs	270.00	5,400.00
2.	Black Nursery Covers (size 4" x 3")	3924	20 Kgs	270.00	5,400.00
3.	Black Nursery Covers (size 3" x 3")	3924	20 Kgs	270.00	5,400.00
				Total	16,200.00
				CGST 9%	1,458.00
				SGST 9%	1,458.00
				Transportation	2,500.00
				Grand Total	21,616.00
(Rupees twenty one thousand six hundred sixteen only)					

IFHE
Bills Verified & Processed
JV No: G|8|64 Dt: 26|8|21
Payment Vr.: dtoF|02|21|p|09|14
Ch. No. 926804 Amt: Dt: 2|09|21
Verified by: Dt: 30|8|21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

WESTERN HYBRID SEEDS
S.No. 3-6-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad-500 029. T.S.
23224781

Cell: 9705954693
9985659030

SHAMSU KHAN

ART WORKS, JALI RCC, RING, RAILING, PILLARS, POUL,
TULSI POTS, CEMENT FLOWER POTS, PINGANIA FLOWER POTS,
GARDEN BENCHES, DESIGNS GARDEN FOUNTAIN RAILING,
ALL KINDS OF ROAD DIVIDER

Road No. 1, Opp. Chiranjiv Blood Bank, Jubilee Hills, Hyderabad.

No. 403 (48-17 17/8/21) Date : 13-8-21

M/s : IFHE Donthanpalli

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1.	Round Cemet 2'x2' Pots	3	650/-	1,950/-
			TOTAL	1,950/-

Jawad.

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 172 Date 13/08/21
Time 14:45 Bill No: 403
Donthanpally
Security Signature:

M- 16/8/2021

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Cell: 9705954693
9985659030

SHAMSU KHAN

ART WORKS, JALI RCC, RING, RAILING, PILLARS, POUL,
TULSI POTS, CEMENT FLOWER POTS, PINGANIA FLOWER POTS,
GARDEN BENCHES, DESIGNS GARDEN FOUNTAIN RAILING,
ALL KINDS OF ROAD DIVIDER

Road No. 1, Opp. Chiranjiv Blood Bank, Jubilee Hills, Hyderabad.

No. 401

LP-16
17/8/21

Date : 12-8-21

M/s : IFHE Donthanpalli

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1.	Round Cement 2'X2' Pots	3	650/-	1,950/-
			TOTAL	1,950/-

Jawad

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 121 Date 13/08/21
Time 14:45 Bill No: 401
Donthanpally

Security Signature:

M. Abdul
17/8/2021

Signature

B Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Cell : 9705954693, 9985659030
9502107027

LP15
17/8/21

SHAMSU KHAN

Art Works, Jali RCC, Ring, Railing, Pillars, Poul, Tulsi Pots,
Cement Flower Pots, Pingania Flower Pots, Garden
Benches, Designs Garden Fountain Railing, All Kinds of Road Divider.

Near Bharat Petrol Pump, Bapughat, Langar Houz, Hyderabad

No. 389 Date 11-8-21

M/s. IFHE Donthanpalli

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1.	Round Cement 2'x2' Pots	4	650/-	2,600/-
			TOTAL	2,600/-

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 170 Date 13/08/21
Time: 14:45 Bill No: 389
Donthanpally
Security Signature:

M.
16/8/2021

Sarwad.

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

LP20
24/8/24

DEPARTMENT OF HORTICULTURE TELANGANA STATE

Centre of Excellence, Jeedimetla

HI-TECH NURSERY

BILL

No. 1688

Date : 19/08/2024

To...

Sl. No.	Name of the Crop / Seedings	Variety	No. of Protrays	No. of Seedings	Rate	Amount
1	Marygold	Yellow Orange.		500	4.0	2000

TOTAL	2000
Non Subsidy if any	2000
Subsidy	–

Sum of Rupees :

Vehicle No.

Received by

Signature of the Farmer :

Signature of In-Charge

S. Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

Myka Pams
Property Asset Management Services

INVOICE

Date :23.08.2021

INVOICE NO: 015/MYKA/IFHE/ AUGUST 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

TDS/U/08/66

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of AUGUST 2021 (21st July to 20 th August 2021)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of AUGUST 2021. from21st July to 20 th August 2021)

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees remuneration of supervisor (at Consultant side)	1		85000 25000	110,000.00
2	Skilled Gardener Total Mandays = 30 Rate per Man day = 15000/31 = 483.87 Total Amount = 30 X 483.87 = 14,516.00	1		15,000	14,516.00
3	Mali Gardeners	10 8	30 31	12,000.00	
	Total Mandays = 209 Rate Man day =12000/31 = 387.00 Total Amount = 209 x 387.00 =80,883.00				80,883.00
4	Supervisor	1	31	25,000.00	25,000.00
	Total				230,399.00

(Rupees Two Lakh Thirty thousand Three Hundred and Ninety Nine Only)
Kindly process and get the payment released at the earliest.

Thanking You,

R. Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Regards,

(V.Ramesh)

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

HYDERABAD

IFHE
Bills Verified & Passed for Payment
JV No: TDS/U/0915 Dt. 14/9/21
Payment
Ch. No. 920719 Dt. 15/09/21
Dt. 14/9/21

JUHITH SAI DHEERAJ

JUHITH SAI DHEERAJ ENTERPRISES

Name - Juhith Sai Dheeraj Enterprises
Address - Hig- 288, Srinivasa Nilayam, 6th Phase,
Kphb Colony, Hyderabad- 500072
Phone No. - 8328678591
E –mail - juhithsaidheerajenterprises@gmail.com
Contact person - Sasi
Place Of Supply - Plot #52 Nagarjuna Hills

Invoice No. – IFHE/FY2021-22/0026
Invoice Date - 15-09-2021
Supplier GSTIN - 36AAOFJ0482F1ZA
Supplier PAN No - AAOFJ0482F

Billing Address

The ICFAI Foundation For Higher Education,
Plot # 52, Nagarjuna Hills, Punjagutta, Hyderabad TS
GSTIN No : 36AABTT3573G1ZC
PAN No : AABTT3573G

Shipping Address

The ICFAI Foundation For Higher Education,
Plot # 52, Nagarjuna Hills, Punjagutta, Hyderabad TS

Sr No.	Description of goods	Qty	Rate Per Unit (INR)	HSN Code			Amount
1	Castrol Oil	10 lts	325	27101980			3,250.00
2	MAK 2T Oil	50 Lts	345	27101980			17,250.00
						Sub Total	20,500.00
						CGST @ 9%	1,845.00
						SGST @ 9%	1,845.00
						Total	24,190.00
						Delivery Charges	500.00
						Grand Total	**24,690.00**

Amount In Words: Twenty Four Thousand Six Hundred And Ninety Rupees only.

Payment is due Asap
Account Name: Juhith Sai Dhreeraj Enterprises
Bank Name: ICICI Bank
Account Number: 249105500285
Account Type: Current
IFSC Code: ICIC0002491

For Juhith Sai Dheeraj Enterprises

Authorized Signatory

IFHE
Bills Verified & Processed for Payment
JV No. G/9/62 Dt. 22/9/21
Payment ... Ho F lo34/plo9/26
Ch. No. ... a/2034 Dt. 29/09
Verified by SReddy Dt. 23/9/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

WESTERN HYBRID SEEDS

Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref :

Date :.............................

GST: 36BBRPS2747F1Z6

TAX INVOICE

To THE ICFAI FOUNDATION FOR HIGHER EDUCTION DONTANPALLY CAMUS, HYDERABAD GSTIN: 36AABTT3573G1ZC	Invoice No.	110
	Invoice date	30.09.2021
	PAN	BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs/ no.s	Rate (Rs.)	Amount (Rs.)
1.	Face Shields	9052	50	280.00	14,000.00
2.	Vermi Compost	3101	1000	15.00	15,000.00
3.					
4.					
				Total	29,000.00
				CGST	-
				SGST	-
				Grand Total	29,000.00

(Rupees twenty nine thousand only)

IFHE
Bills Verified & Processed for Payment
JV No: G/10/19 Dt: 11/10/21
Payment Vr. No: HDFC/0324/P/10/[illegible]
Ch. No: 912282 Dt: 9/10
Verified by: Dt: 11/10/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

WESTERN
...ID SEEDS
Bank of Maharashtra
Hyderabad-500 029. T.S.
...24781

WESTERN HYBRID SEEDS
Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref :

Date :............................

GST: 36BBRPS2747F1Z6

TAX INVOICE

To
THE ICFAI FOUNDATION FOR HIGHER EDUCTION
DONTANPALLY CAMUS, HYDERABAD
GSTIN: 36AABTT3573G1ZC

Invoice No.	111
Invoice date	30.09.2021
PAN	BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs/ Nos.	Rate (Rs.)	Amount (Rs.)
1.	Lawn mower blades	8433	20	850.00	17,000.00
2.					
3.					
4.					
				Total	17,000.00
				CGST 6%	1,020.00
				SGST 6%	1,020.00
				Transportation	-
				Grand Total	19,040.00

(Rupees nineteen thousand forty only)

IFHE
Bills Verified & Processed for Payment
JV No: G/10/19 Dt: 11/10/21
Payment Vr. No:
Ch. No: Amt. Dt:
Verified by: Dt: 11/10/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

WESTERN HYBRID SEEDS

Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref : ***Date :*** ....

GST: 36BBRPS2747F1Z6

TAX INVOICE

To
THE ICFAI FOUNDATION FOR HIGHER EDUCTION
DONTANPALLY CAMUS, HYDERABAD
GSTIN: 36AABTT3573G1ZC

Invoice No.	129
Invoice date	30.09.2021
PAN	BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs/ Nos.	Rate (Rs.)	Amount (Rs.)
1.	Chloro DP (Gymaxin)	3808	200	51.00	10,200.00
2.	Bush Cutter Plugs	8467	100	410.00	41,000.00
3.	Ferio (Glysil)	3808	100	1,015.00	1,01,500.00
4.					

Total	1,52,700.00
CGST 9%	13,743.00
SGST 9%	13,743.00
Transportation	-
Grand Total	1,80,186.00

(Rupees one lakh eighty thousand one hundred eighty six only)

IFHE
Bills Verified & Processed for Payment
JV No: G/10/19 Dt: 11/10/21
Payment Vr. No: ....
Ch. No: .... Amt: .... Dt: ....
Verified by: SReddy Dt: 11/10/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

WESTERN
SEEDS
of Maharashtra
-500 029, T.S.

CASH / CREDIT BILL

Prop : *V. Nageswara Rao* Cell :98662 58507

SRI VIJAYA DURGA NURSERY

All kinds of Fruit & Flower Plants Suppliers & Landscape Designers

NH-16 Road, **BURRILANKA - 533 126**, Kadiyam Mdl, E.G.Dist., (A.P.)

No. 83 Date : 29 - 10 - 2020

Sri IFHE, Dontanapally, Sankarepally road Hyderabad.

S. No.	PARTICULARS	Qty (Nos)	Rate (per plant)	Amount Rs. Ps.
				~~1,01,900=00~~ B/o
1)	Ixora 7"x8"	200	25/-	5000=00
2)	Spiderlilly 7"x8"	100	32/-	3200=00
3)	Petro crotons 10"x12"	100	35/-	3500=00
4)	Asfolia Roses yellow & red 7"x8"	150	30/-	4500=00
5)	Mirchi gold palms	4	7500/-	30,000=00
~~6)~~	~~Tecoma 12"x12"~~	~~20~~	~~300/-~~	~~6000=00~~ 0
7)	Bogunvillas 8"x10"	300	60/-	18000=00
8)	Thiland plant 20"x24"	8	1800/-	14,400=00
9)	Anjali 7"x8"	100	18/-	1800=00
10)	Alcasia 7"x8"	50	35/-	1750=00
11)	Trimitia Variegated (Dwarf) 21"x21"	14	5000/-	70,000=00
12)	Cono carpus 11"x11"	10	1200/-	12,000=00
13)	Srijana red 13"x13"	10	1200/-	12,000=00
14)	Foxtail palms 8ft ht 21"x21"	10	1000/-	10,000=00
15)	Travellers palm 12"x13"	~~X~~ 10 Ⓐ	600/-	6000=00 18000=00
16)	Avenue plants	10		5,000=00
17)	White Bamboo 13"x13"	100	[illegible]0/-	2400=00
				14,450=00

U. [illegible]

Signature

Visit Again

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION, HYDERABAD
(Deemed-to-be University under section 3 of the UGC Act 1956)

Bills Verified
No: 6/11/03/98
Payment
Ch. No: .... Dt: ....
Verified by .... Dt: 2/3/21
Passed by .... Dt: 2/3/21

212550

2,15,550

Prop: U.Nageswara Rao CASH/CREDIT Cell : 98662 58507
99852 76966

SRI VIJAYA DURGA NURSERY

All kind of Fruits & Flower Plants Suppliers & Landscape Designers.

NH-16 Road, BURRILINKA-533 126, Kadiyam(M), E.G.Dist., (A.P.)
email: srivijayadurganursery07@gmail.com

No. 71

Date 11/3/2021.

Sri IFHE, Donthanapally, Hyderabad.

No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	బోగన విలియా	30	~~400~~ 300	~~12000=00~~ 9000/-
2	థాయిలాండ్ ప్లేట్ గోడి	4	1800	7200=00
3	థాయిలాండ్ బోగన్ విలియా	2	20,000	40,000=00
4	లెమాంజా స్ప్రస్	10	1200	12000=00
5	ఫైకస్ ప్లాంట్స్	20	1200	24000=00
6	షాక్రిబెలియర్ ప్లాంట్స్	6	1000	6000=00
7	రాయల్ పామ్స్	21	1200	25200=00
8	పెన్సిల్ ప్లాంట్స్	9	~~1800~~ 1200	~~16200=00~~ 10800=00
9	మని ప్లాంట్స్	100	25/-	2500=00
10	కాన్నాస్	100	35/-	3500=00
11	వికోనియా Velconia	100	44/	4400=00
12	లాంటానా 4 రకాలు	100	21/-	2100=00
13	మట్టి కుండీలు 18"x18"	20	500/	10,000=00
14	(క్రిపర్ - జామన్ స్ట్రీ) ఫ్లవర్	40	25/-	1000=00
15				
16				
17				
18				
19				
20				
21				
22				
23				
24	TOTAL			1,86,100=00

300 kb

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1650 Date 17/03/21
Time 14:40 Bill No. 71
Donthanpally
Security Signature

IFHE
Bills verified & Payment
JV No. 9101/03/98 31/03/21
Payment 5170
Ch. No.
Dt. 21/3/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Signature

Myka Pams
Property Asset Management Services

INVOICE

INVOICE NO: 010/MYKA/IFHE/ March 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

Date :23.03.2021

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of March 2021 (21st Febrauary to 20 th March 2021)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of March 2021. from 21st Febrauary to 20 th March 2021

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	110,000.00
2	Mali Gardeners	10	28	12,000.00	
	Total Mandays = 153 Rate Man day =12000/28 = 428.50 Total Amount =153 x 428.50 = 65,561.00				65,561.00
3	Skilled Gardener Rate per Man day = 15000/28 = 536.00	1	20	15,000.00	10,720.00
4	Supervisor Rateman day=25000/28=893.00	1	26	25,000.00	23,218.00
	Total				209,499.00

23,218

Rs.1,95,640

(Rupees Two lakh Nine thousand Four Hundred and Ninety Nine Only,
Kindly process and get the payment released at the earliest.

Thanking You,

Bank Details
A/C Name:.Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

Regards,

(V.Ramesh)

[illegible] 14/61

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

☆ Please find the attached herewith the calculation sheet.

Myka Pams
Property Asset Management Services

INVOICE

Date :22.04.2021

INVOICE NO: 011/MYKA/IFHE/ April 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of April 2021 (21st March to 20 th April 2021)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of April 2021. from 21st March to 20 th April 2021

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	110,000.00
2	Mali Gardeners	10	30	12,000.00	66,800.00
	Total Mandays = 167 Rate Man day =12000/30 = 400.00 Total Amount =167 x 400.00 = 66,800.00				
3	Skilled Gardener Rate per Man day = 15000/30 = 500.00	1	21	15,000.00	10,500.00
4	Supervisor Rateman day=25000/30=833	1	29.5	25,000.00	24,573.00
	Total				211,873.00

15n

IFHE
Bills Verified & Processed for Payment
JV No: TDS/U/05/62 Dt: 31/05/21
Payment V: HDFC03/21/06/069 7/06/21
Ch. No: Gr6097 Dt:
Verified: Dt: 31/05/21

(Rupees Two lakh Eleven thousand Eight Hundred and Seventy Three Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

For

Regards,
(V.Ramesh)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Myka Pams
Property Asset Management Services

INVOICE

Date :20.06.2021

INVOICE NO: 012/MYKA/IFHE/ May 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

10 20

Sub : Invoice for Landscaping and Gardening for the month of May 2021 (21st April to 20 th May 2021)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of May 2021. from 21st April to 20 th May 2021

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	89,998.00
2	Mali Gardeners	10	30	12,000.00	
	Total Mandays = 129 Rate Man day =12000/30 = 400.00 Total Amount =129 x 400.00 = 51,600=00				51,600.00
3	Skilled Gardener Rate per Man day = 15000/30 = 500.00	1	6	15,000.00	3,000.00
4	Supervisor Rateman day=25000/30= 833.00	1	29	25,000.00	24,157.00
	Total				168,755.00

(Rupees One lakh Sixty Eight thousand Seven Hundred and Fifty Five Only)
Kindly process and get the payment released at the earliest.

TDS 10%. 16876
Net 151879

Thanking You,

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

Regards,

(V.Ramesh)

Plot No : 84, Bank Colony, Ramakrishnapuram, Hyderabad - 500056

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

IFHE
Bills Verified & Processed for Payment
JV No: TDS/U/07/9 Dt: 8/7/21
Payment: HDF/03/ULP/09/152
Ch. No.: 926556 Dt: 21/07
Dt: 9/7/21

Myka Pams
Property Asset Management Services

INVOICE

Date :20.06.2021

INVOICE NO: 013/MYKA/IFHE/ June 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of June 2021 (21st May to 20 th June 2021) 20
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of June 2021. from 21st May to 20 th June 2021

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	85,000.00
2	Mali Gardeners	10	30	12,000.00	
	Total Mandays = 128 Rate Man day =12000/31 = 387.00 Total Amount =128 x 387.00 = 49,536=00				49,536.00
3	Skilled Gardener Rate per Man day = 15000/28 = 484.00	1	0	15,000.00	0.00
4	Supervisor Rateman day=25000/31= 806.00	1	29	25,000.00	23,374.00
	Total				157,910.00

(Rupees One lakh Fifty Seven thousand Nine Hundred and Ten Only)
Kindly process and get the payment released at the earliest.

TDS 10% 15791
142119

Thanking You,

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

Regards,

(V.Ramesh)

HYDERABAD

Bills Verified ... Payment
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT 1956)
TDS/01/07/10 8/7/21
Payment: [illegible]
Ch. No: 926556 Dt: 21/02
Verified by ... Dt: 9/7/21

343

Bill no. 17 **CASH BILL** Cell : 8247874989
7984222382

Om ELECTRICAL SANITARY & PAINTS

Authorised Dealers In : Anchor, Maru, Finolex, Asian, ICI Wonderman, Suryacem, Snowcem Plus, Birla White, Ambuja, L & T Cement, NCL, Altec, Saicoat, Raasi Ceramics, SWG, CI, GI, SWR, Prince, Sudhakar, Pipe & Fittings, Water Storage Tank, Durex, Sintex, Bathroom Fittings, ESS, Relaince, Frattini, Zenith Seiko, Wall & Floor Tiles, General Hardware & Fancy Door Fittings.

Shankarpally Road, Donthapally Bus Stand, Near IBS College, R. R. District, T.S.

Name IFHE Date 06/7/21

S.No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	Sharpen charges			
1	Axes	5	150/-	750/-
2	Crowbars	5	150/-	750/-
3	Big Knifes	2	150/-	300/-
4	Holders (Tist)	2	100/-	200/-
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			TOTAL	2,000/-

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 90 Date 06/07/21
Time: 11:00 Bill No: —
Donthapally
Security Signature:

Jawad

Goods once sold cannot be taken back.or exchanged.

For Om ELECTRICAL

or exc

Rupees i

1. Subject to S
2. Goods once
3. Interest will
4. Please pay
5. No claim for

GSTIN N

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

HYDERABAD

8/7/21

WESTERN HYBRID SEEDS

Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref : GST: 36BBRPS2747F1Z6 **Date :**............................

TAX INVOICE

To
THE ICFAI FOUNDATION FOR HIGHER EDUCTION
DONTANPALLY CAMUS, HYDERABAD
GSTIN: 36AABTT3573G1ZC

Invoice No.	059
Invoice date	02.07.2021
PAN	BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs/ Nos.	Rate (Rs.)	Amount (Rs.)
1.	PVC Flower Pots (18" height)	3924	200 nos.	230.00	46,000.00
				CGST 9%	46,000.00
				SGST 9%	4,140.00
				Transportation	4,140.00
				Grand Total	54,280.00

(Rupees Fifty four thousand two hundred eighty only)

IFHE
Bills Verified & Processed for Payment
JV No: G10723 Dt: 14/7/21
Payment Vr: HOP/bank/plo3/2021 926406 Dt: 2th
Ch. No:
Verified by:

Western Hybrid Seeds
No. 3-6-307/A/4/1, Opp. Bank of Maharashtra
Hyderguda, Hyderabad-500 029
Phone: 040-23224781

P. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Bill no. 17

ESTIMATION & Bill

SRI VAISHNAVI ENTERPRISES

Lifting Tackles & Material Handling Equipments

5-5-52/3, Beside Hariganga Complex, Ranigunj, Secunderabad-3.
Ph : 040-27800918, Telefax : 040-66332362, Mobile: 9866543756
E-mail : kumar_8122546@yahoo.in

Date 27/7/21

A.MM.

①. G.I. washers 150-00

G.P wire. 5mtr 30.

150=00

SRI VAISHNAVI ENGINEERING
HYD

Javeed

S.Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT 1956)

HYDERABAD

Myka Pams
Property Asset Management Services

INVOICE

014
INVOICE NO: 014/MYKA/IFHE/ JULY 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

Date :20.07.2021

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of JULY 2021 (21st June to 20 th July 2021)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of July 2021. from 21st June to 20 th July 2021

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees remuneration of One supervisor Total Mandays 13 Rate per manday = 25000/30=833.00 Total Amount 13 X 833/-=10,829/-	1		~~85000~~ 10829	95,829.00
2	Mali Gardeners	~~10~~ 8	30	12,000.00	
	Total Mandays = 147 Rate Man day =12000/30 = 400.00 Total Amount = 147 x 400.00 =58,800.00				58,800.00
4	Supervisor	1	30	25,000.00	25,000.00
	Total				179,629.00

(Rupees One Lakh Sevety Nine thousand Six Hundred and Twenty Nine Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

IFHE
Bills Verified & Passed for Payment
JV No. TDS/W/08/6 13/8/21
Payment Vr. HBP/08/4/P/00 1
92662
Verified by: Dt. 13/8

HYDERABAD

Regards,
(V.Ramesh)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Cell : 9705954693, 9985659030
9502107027

LP13
2/8/21

SHAMSU KHAN

Art Works, Jali RCC, Ring, Railing, Pillars, Poul, Tulsi Pots,
Cement Flower Pots, Pingania Flower Pots, Garden
Benches, Designs Garden Fountain Railing, All Kinds of Road Divider.

Near Bharat Petrol Pump, Bapughat, Langar Houz, Hyderabad

No. 388 Date 27/07/2021

M/s. M SATYANARAYANA / IFHE

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
①	ROUND TYPE of POTS	7	650	4,550
			TOTAL	4,550

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 146 Date: 30/7/21
Time 10:15 Bill No: 388
Donthanpally
Security Signature

M. 29/7/2021

Received by

M. 2/8/2021

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Isra Tools & Syndicate
5-1-479, S No 1, 2nd Floor, Ganji Complex,
Hill Street, Ranigunj,
Secunderabad-5003
GSTIN/UIN: 36CGEPK1024N1ZF
State Name : Telangana, Code : 36
Contact : 9705453573
E-Mail : isra5253@gmail.com

Buyer
The ICFAI Foundationfor Higher Education
HYDERABAD
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Contact : 7997532233

Invoice No **116/21-22**	Dated **27-Jul-2021**
Delivery Note	Mode/Terms of Payment ONLINE
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination RANIGUNJ
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**BRUSH CUTTER** *TROLLY TYPE* *Full Service/spare Change/greasing Oilinjng*	8467	18 %	**1 Nos**	3,000.00	Nos		**3,000.00**
2	**BRUSH CUTTER** *Normal Type* *Full Service/Spare Changre/greasing Oiling*	8467	18 %	**1 Nos**	2,300.00	Nos		**2,300.00**
3	**Chain Saw Machine** *Full Service/ Spare Change*	8207	18 %	**2 Nos**	2,250.00	Nos		**4,500.00**
4	**TROLLY WHEEL** *Assemble with 4 Shaft/bearing & Welding*	8302	18 %	**1 Nos**	2,600.00	Nos		**2,600.00**
								12,400.00
	CGST							1,116.00

Bills Verified & [illegible] for Payment
JV No: G/08/8 5/8/21
Payment: [illegible] p108/183
Ch. No: 912582 12/08/21
[illegible] 5/8/21

continued

S Vijayalaxmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

SUBJECT TO SECUNDERABAD JURISDICTION

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Isra Tools & Syndicate
5-1-479, S No. 1, 2nd Floor, Ganji Complex,
Hill Street, Ranigunj,
Secunderabad-5003
GSTIN/UIN: 36CGEPK1024N1ZF
State Name : Telangana, Code : 36
Contact : 9705453573
E-Mail : isra5253@gmail.com

Buyer
The ICFAI Foundationfor Higher Education
HYDERABAD
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Invoice No 116/21-22	Dated 27-Jul-2021
Delivery Note	Mode/Terms of Payment ONLINE
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination RANIGUNJ
Terms of Delivery	

Contact 7997532233

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							1,116.00
	Total			5 Nos				₹ 14,632.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Thirty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
Total:	12,400.00		1,116.00		1,116.00	2,232.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : Kotak BANK AC
A/c No. : 3011556658
Branch & IFS Code : S.D Road & KKBK0000[illegible]

for Isra Tools & Syndicate

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

TAX INVOICE

Original

No. : 36AAUPY6163E1Z0

CASH / CREDIT MEMO

Cell : 9885045465
E-mail : sree0371@gmail.com

All Subject to Secunderabad Jurisdiction

MITHRA ENTERPRISES

Stockists for : SUDHAKAR, SINTEX, SUPREME & PRINCE Water Storage Tanks, HDPE Pipes,
PVC, C PVC & U PVC Pipes & Fittings, General Order Suppliers

D.No. 5-1-536/A, 2nd FLOOR, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
#52 NAGARJUNA HILLS
PUNJUTTA, HYDERABAD 500082

Invoice No. 082 Date 18.12.20
Your Order No. 2020/166 Date 10.12.20
D.C. No. 020 Date 17.12.20
Party / Phone :
GST No. 36AATT3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	HOUSEPIPE SOMMER (1"DIA)	3917	15	2475	37125	00

IFHE
Bills Verified & Processed for Payment
J V No: 9/1/11 Dt: 6/1/21
Payment Vt No: BPE 00441/2101/136
12101
Ch. No: 924934 Amt: Dt: 8/1/21
Verified by: Dt:

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹ 46307/-

Total Amount Before Tax	37125	00
CGST 9 %	3341	25
SGST 9 %	3341	25
IGST [illegible] %	2500	00
Grand Total (₹)	46307	50

Bank Details :

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT, 1956)

For MITHRA ENTERPRISES

SEC'BAD

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E

Signature

WESTERN HYBRID SEEDS
వెస్టర్న్ హైబ్రిడ్ సీడ్స్

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharastra,
Hyderguda, Hyderabad - 500 029.
Distributors & Dealers for :
GSP, Crop Science Pvt. Ltd., Excel Crop Care, Syngenta,
BASF, UPL. Rallis India Ltd., Bayer Crop Science, Insesticdes (India) Ltd.
Dow Agro Sciences India Pvt. Ltd.

TIN No. 36751360465 Ph : 040-23224781
APGST No. ABS/10/1/2473/00-01
Pesticides L.C. No. 37/2000

PESTICIDES
CASH / CREDIT BILL

Bill No. 196 Date 28/12/2

Name The ICFAI Foundation for Higher Education.

Mandal Shenkarapally.

Dist. Hyderabad.

S.No.	PROUDUCT NAME	Batch No.	Mfr. Date	Exp. Date	Packing	Qty.	Rate	Amount Rs.	Ps.
1)	Glycel.	BDW.435	11/20	11/22	5 LTR	4.	1800	7200.	–
2)	Tricel.	BDW.090	11/20	11/22	5 LTR	4.	1800	7200.	–
3)	Bush cutter Blades (2 Teeth).	〃	〃	〃	〃	15	340.	5100	–
	☠					CGST.	9%	1755	
	Thirty Three Thousand Five Hundred and Tenonly.					SGST.	9%.	1755	
								23010.	–

I Know Pesticides are poisonous. This is taken for agriculture purpose. I have verified the weight. Seal date of manufacture while receiving.
Goods once sold will not be taken back. 21% Interest will be charged if not settled immediately. Subject to Hyderabad Jurisdiction.

GST.No. 36AABTT3573G1ZC.

Transportation charge. 10500
33510.

IFHE
Bills Verified & Processed for Payment
JV No: G101135 Dt: 20/1/21
[illegible] Dt: 20/1/21
Payment Auth. Dt:
Ch. No.
Verified by

Customer's Signature

For Western Hybird Seeds

S Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Fertilizer L.C. No. 11/2000
TIN : 36751360465
APGST RC No. ABS/10/1/2473/00-01

CASH / CREDIT BILL

Phone : 040-23224781

GSTIN : 36BBRPS2747F1Z

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (A.P)
Dealers in : Godavari Fertilizer, IPL Fertilizers,
Ujjwala & Microfert Agro & Karnataka Agro

FERTILIZERS

M/s The ICFAI Foundation for Higher Education. Hyd.

C.B.No. 405

Date 24/12/2020

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1).	Star 17,17,17. 50. Kg. Bags 10. Ton. HSN.No- 31051 GST.No. 36AABTT3573G1ZC	200	1000	2,00,000	
		CGST.	2.5%	5000.	00
		SGST.	2.5%	5000.	00
	Two Lakh Ten Thousand only 20/1/21	G.	TOTAL	2,10,000	00

గమనిక : మా వద్ద అమ్మబడిన విత్తనములు బాగా పరీక్షించిన మీదట ప్యాక్ చేయబడినవి. విత్తనముల నాణ్యత, స్వచ్ఛత, లక్షణములు వగైరాలు బాగా పరిశీలించిన తరువాత నిర్ధారణ చేయటమైనది. పైన తెలిపిన వివరాల ప్రకారం విత్తనముల మొలక, పూత, దిగుబడి, నాణ్యత కేవలము ప్రకృతి పరిస్థితులు మరియు యాజమాన్య పద్ధతులపై ఆధారపడి ఉన్నది. కావున దానికి మెస్సర్స్ వెస్టన్ హైబ్రిడ్ విత్తనములు బాధ్యత కాదు. డెలివరి ఇచ్చిన సరకు తిరిగి తీసుకొనబడదు.

Goods once sold will not be taken back.

Payment
Amt
Dt.
Ch. No.
Verified by

GSTIN : 36BBRPS2747F1Z6

Customer's Signature

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Myka Pams
Property Asset Management Services

INVOICE

Date :23.12.2020

INVOICE NO: 007/MYKA/IFHE/ December 2020
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of December 2020 (21st November to 20 th December 2020)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of December 2020. from 21st November to 20 th December 2020

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	1,10,000.00
2	Mali Gardeners	10	30	12,000.00	
	Total Mandays = 241 Rate Man day =12000/30 = 400.00 Total Amount =241 X 400 = 96,400=00				96,400.00
3	Skilled Gardener Rate per Man day = 15000/30 = 500.00	1	30	15,000.00	15,000.00
4	Supervisor	1	25	25,000.00	20,833.00
	Total				2,42,233.00

(Rupees Two lakh Forty Two thousand and Two Hundred thirty three Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

Regards,

(V.Ramesh)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University, Under Section 3 of the UGC ACT, 1956)

TDS(U)
01/51 Dt 18/1

HYDERABAD

IFHE
Bill Verified & Passed for Payment
PV No:.................. Dt:..........
Payment Vr. No. HO/Bank/PV/01/138
Ch. No: 944662 2214066 Dt: 2/1/2
Verified by:.................. Dt:..........

Received for
06/01/21

Property Asset Management Services

INVOICE

Date :20.01.2021

INVOICE NO: 008/MYKA/IFHE/ January 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of January 2021 (21st December to 20 th January 2021)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of December 2020. from 21st December to 20 th January 2021

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	1,10,000.00
2	Mall Gardeners 28	10	30	12,000.00	
	Total Mandays = 262 Rate Man day =12000/31 = 387.00 Total Amount =262 x 387 = 1,01,394=00		262		1,01,394.00
3	Skilled Gardener Rate per Man day = 15000/31 = 484.00	1	26	15,000.00	12,584.00
4	Supervisor Rateman day=25000/31=806.00	1	29	25,000.00	23,374.00
	Total				2,47,352.00

(Rupees Two lakh Forty Seven thousand Three hundred and Fifty Two Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S Rao Nagar
IFSC Code: LAVB0000136

IFHE
Passed for Payment
Bills Verified & ...
TDS/U/07/59 ... 12/1/21
JV No. HOF/04/p/02/51
Payment V... 928065 228801 Dt. 16/01
Ch. No. ... Dt. 12/2/21
Verified by

Regards,
(V.Ramesh)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

Plot No : 84, Bank Colony, Ramakrishnapuram, Hyderabad - 500056

HYDERABAD

Raise P Gx
3/2/2021

Fertilizer L.C. No. 11/2000
TIN: 36751360465
APGST RC No. ABS/10/1/2473/00-01

CASH / CREDIT BILL

Phone : 040-23224781

GSTIN : 36BRPS2747F1Z6

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (A.P)
Dealers in : Godavari Fertilizer, IPL Fertilizers,
Ujjwala & Microfert Agro & Karnataka Agro

FERTILIZERS

M/s The ICFAI foundation for Higher Education Hyd.

C.B.No. 4215

Date 10/2/2021.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1).	19.19.19, Apk -25 kg Bag (HSN-3105) Code. GST. No. 36AABTT3573G1Z	40	2387-50.	95500	
	Total - 1,00,275-00	CGST.	2.5%.	2387	60
	Transportation - 5.000-00	SGST.	2.5%.	2387	60
	1,05275-00		TOTAL	1,00,275	—

IFHE
Bills Verified & Processed for Payment
JV No: G100777 Dt: 22/03/21
Payment V. Hos[illegible] 021509
Ch. No: Dt:
Verified Dt: 22/3

గమనిక : మా వద్ద అమ్మబడిన విత్తనములు బాగా పరీక్షించిన మీదట ప్యాక్ చేయబడినవి. విత్తనముల నాణ్యత, స్వచ్ఛత లక్షణములు వగైరాలు బాగా పరిశీలించిన తరువాత నిర్ధారణ చేయటమైనది. పైన తెలిపిన వివరాల ప్రకారం విత్తనముల మొలక, పూత, దిగుబడి, నాణ్యత కేవలము ప్రకృతి పరిస్థితులు మరియు యాజమాన్య పద్ధతులపై ఆధారపడి ఉన్నది. కావున దానికి మెస్సర్స్ వెస్టన్ హైబ్రిడ్ విత్తనములు బాధ్యత కాదు. డెలివరి ఇచ్చిన సరుకు తిరిగి తీసుకొనబడదు.

Goods once sold will not be taken back.

One Lakh five thousand Two Hundred and Seventy five only —

Customer's Signature

Signature

S. Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

GSTIN : 36BBRPS2747F1Z6 CASH / CREDIT BILL Phone : 040-23224781

IMPLEMENTS

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.)
Dealers in : Falcon Tools, Maax Engineering, Rank Engineering, Star Brand,
Flexo Tools India Limited, Simplex Tools, Foging Machine Etc.

M/s. The ICFAI foundation for Higher Education Hyd.

C.B.No. 372

Date 10/2/2021.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1)	plastic pots plates. 18" (HSN-3924) Code.	200	76	15200	
	GST. No 36AABTT3573G1ZC				

IFHE
Bills Verified & [illegible] for Payment Dt. [illegible] 03/21
JV No: G/03/77
Payment V: Dt.
Ch. No: Amt. Dt. 22/3/21
Verified by:

1) Received the goods in good condition
2) No Exchange No Return

Western Hybrid Seeds
Bank of Maharashtra
Hyderguda, Hyderabad 500 029
Phone: 040 2322478

CGST 9%	1368
SGST 9%	1368.
G. TOTAL	17936/-

Customer's Signature Signature

S.V. Jayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

GSTIN : 36BBRPS2747F1Z6

WESTERN HYBRID SEEDS

వెస్టర్న్ హైబ్రిడ్ సీడ్స్

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharastra,
Hyderguda, Hyderabad - 500 029.

Distributors & Dealers for :
GSP, Crop Science Pvt. Ltd., Excel Crop Care, Syngenta,
BASF, UPL. Rallis India Ltd., Bayer Crop Science, Insesticdes (India) Ltd.
Dow Agro Sciences India Pvt. Ltd.

TIN No. 36751360465 Ph : 040-23224781
APGST No. ABS/10/1/2473/00-01
Pesticides L.C. No. 37/2000

PESTICIDES

CASH / CREDIT BILL

Bill No. 241

Date 10/2/202

Name The ICFAI foundation for Higher Education

Mandal Shankarpally.

Dist. Hyderabad.

S.No.	PROUDUCT NAME	Batch No.	Mfr. Date	Exp. Date	Packing	Qty.	Rate	Amount Rs.	Ps.
1).	Tricel. 20EC% (HSN code - 3808)	BDW.090	11/20	11/22	1Ltr	20	340.	6800.	
2).	chlorobun. (Timet) (HSN code-3808)	VCK/03/20	9/20	8/22	1Kg	40	100	4000.	
	GST. NO 36AABTT35[illegible]								
	☠					CGST.	9%	972	
						SGST.	9%	972.	
								12,744.	

IFHE
Verified & Processed for Payment Dt. 22/03/22
JV No. C G/03/22
Payment Dt. 22/3/22
Ch. No. Dt.
Verified by

I Know Pesticides are poisonous. This is taken for agriculture purpose. I have verified the weight. Seal date of manufacture while receiving. Goods once sold will not be taken back. 21% interest will be charged if not settled immediately. Subject to Hyderabad Jurisdiction.

Western Hybrid Seeds
S.No 3-6-307/A/4/1, Opp. Bank of Maharashtra
Hyderguda, Hyderabad-500 029
Phone: 040-232 478

Customer's Signature

For Western Hybird Seeds

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Seed bill

GSTIN : 36BBRPS2747F1Z6 CASH / CREDIT BILL Phone : 040-23224781

IMPLEMENTS

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.)
Dealers in : Falcon Tools, Maax Engineering, Rank Engineering, Star Brand,
Flexo Tools India Limited, Simplex Tools, Foging Machine Etc.

M/s. The ICFAI foundation for Higher Education Hyd.

C.B.No. 806

Date : 10/2/2021

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1).	Char coal. (HSN Code - 4202)	500 Kg	39-50	19750	
2).	Thick Salt (HSN Code - 2501)	400 Kg	12	4800.	
3).	Turmeric powder (HSN Code - 3030)	15 Kg.	250	3750	
	GST.NO. 36AABT1357[illegible]				
	All - Exempted item				
1) Received the goods in good condition. 2) No Exchange No Return		CGST	—	—	
		SGST	—	—	
Customer's Signature	Signature	G. TOTAL		28,300/-	

IFHE
Bills Verified & Processed for Payment Dt. 22/03/21
JV No: G/03/21 Dt.
Payment V: Amt. Dt: 25/3/21
Ch. No:
Verified by:

Western Hybrid Seeds
S.No. 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad-500 029
Phone: 040-23224781

S Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Myka Pams
Property Asset Management Services

INVOICE

Date :04.03.2021

INVOICE NO: 009/MYKA/IFHE/ Febrauary 2021
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of Febrauary 2021 (21st January to 20 th Febrauary 2021)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of Febrauary 2021. from 21st January to 20 th Febrauary 2021

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	1,10,000.00 89,836/-
2	Mali Gardeners	10	30	12,000.00	91,332.00 99,459/-
	Total Mandays = 236 Rate Man day =12000/31 = 387.00 Total Amount 236 x 387 = 91,332=00 257 x 387 = 99,459/-				
3	Skilled Gardener Rate per Man day = 15000/31 = 484.00	1	21	15,000.00	10,164.00
4	Supervisor Rateman day=25000/31=806.00	1	30	25,000.00	24,180.00
	Total				2,35,676.00 2,13,475/-

☆ Note

(Rupees Two lakh Thirty Five thousand Six Hundred and Seventy Six Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Bank Details	
A/C Name: Myka Pams	
A/C No. 0136360000002263	
Lakshmi Vilas Bank	
Branch: A.S.Rao Nagar	
IFSC Code: LAVB0000136	

IFHE
Bills Verified & Payment
JV No. T08/U/03/19 17/03/21
Payment HDFC/[illegible]/2773
Ch. No 125162 Dt 25/3
Verified by Dt 19/3/21

for Regards,

(V.Ramesh)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

☆ Consuntant fee including Supervisor Remuneration = 1,10,000
Less: Supervisor remuneration = 25,000
85,000
Add: Supervisor Addended days = 6 4,836
(As per regular Supervisor Salary = 25,000/-) 89,836 ☆ Note
per day Supervisor Salary (25,000/31 = 806/-)
6 x 806/- = 4,836/-

by
(R. Srikanth)
(A.A.O)

p. G. Narender **CASH BILL** Cell : 9030621423, 9948950909

AARADYA EARTH MOVERS

JCB & DOZER, WATER TANKER, TRACTOR WORKS
All Material Suppliers
Donthanpally Gate, IBS, Shankarpally (M), R.R.Dist - 501 203.

No. 127 Date 08-03-21

Name IFHE

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
	"JCB" Hiring Charges Including Driver Baltha Fuel Period From - 22-06-20 TO 18-02-21 Total - 94 Hours Rate per Hour Rs 850/-	Hours 94	850/-	79,900	00
			TOTAL	79,900	00
			ADV.	NIL	
			BAL.	79,900	00

G.NARENDER Signature

IFHE
Bills Verified & Processed for Payment
221/03/21
TDS|U|03|416
HOPLonu plos 305
021511
Payment of
Ch. No.
Authorised by
22/3

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

WESTERN HYBRID SEEDS
Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref : **Date :**............................

GST: 36BBRPS2747F1Z6

TAX INVOICE

To THE ICFAI FOUNDATION FOR HIGHER EDUCTION DONTANPALLY CAMUS, HYDERABAD GSTIN: 36AABTT3573G1ZC	Invoice No.	370
	Invoice date	05.02.2021
	PAN	BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs	Rate (Rs.)	Amount (Rs.)
1.	Hi Pressure Water Gun	8467	6	890.00	5,340.00
2.	Handles for Spades (Plastic)	8201	10	125.00	1,250.00
3.					
4.					
				Total	6,590.00
				CGST 9%	593.00
				SGST 9%	593.00
				Grand Total	7,776.00

(Rupees seven thousand seven hundred seventy six only)

S.Vijayalakshmi

Bills Veri... ...yment

[illegible]

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University under Section 3 of the UGC ACT, 1956)

WESTERN
...harashtra,
Hyderguda, Hyderabad ... 029. T.S.
Ph: 23224781

WESTERN HYBRID SEEDS

Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref :

Date :.............................

GST: 36BBRPS2747F1Z6

TAX INVOICE

To
THE ICFAI FOUNDATION FOR HIGHER EDUCTION
DONTANPALLY CAMUS, HYDERABAD
GSTIN: 36AABTT3573G1ZC

Invoice No.	20
Invoice date	05.02.2021
PAN	BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs	Rate (Rs.)	Amount (Rs.)
1.	Surya Cement (25kg bag)	2521	20	620.00	12,400.00
2.					
3.					
4.					
				Total	12,400.00
				CGST 2.5%	310.00
				SGST 2.5%	310.00
				Grand Total	13,020.00

(Rupees thirteen thousand twenty only)

S.Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

WESTERN
Hyderguda,
029 T.S.
4781

HYDERABAD

WESTERN HYBRID SEEDS
Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref : ***Date :..........................***

GST: 36BBRPS2747F1Z6

TAX INVOICE

To
THE ICFAI FOUNDATION FOR HIGHER EDUCTION
DONTANPALLY CAMUS, HYDERABAD
GSTIN: 36AABTT3573G1ZC

Invoice No.	371
Invoice date	05.02.2021
PAN	BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs	Rate (Rs.)	Amount (Rs.)
1.	Gardening Scissors (Falcon)	8201	10	380.00	3,800.00
2.	Headge shear with handles	8201	10	700.00	7,000.00
3.	Small Headge Shear	8201	10	580.00	5,800.00
4.	Spades with Handles	8201	25	280.00	7,000.00
5.					
				Total	23,600.00
				CGST	-
				SGST	-
				Grand Total	23,600.00

(Rupees twenty three thousand six hundred only)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

WESTERN
HYBRID SEEDS
S.3-6-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad-500 029. T.S.
Ph: 23224781

HYDERABAD

WESTERN HYBRID SEEDS

Dealers : Veg. Flowers, Hybrid Seeds, Pesticide, Manure, Fertilizer,
Garden Implements Sprayers Aspee, Falcon, Kissan & CTM Agro Shadenet

S.No.3-6-307/A/4/1, Opp. Bank of Maharashtra, Hyderguda,
Hyderabad - 500 029. Phone : 040-23224781, Cell : 9346234781

Ref : **GST: 36BBRPS2747F1Z6** ***Date :***............................

TAX INVOICE

To THE ICFAI FOUNDATION FOR HIGHER EDUCTION DONTANPALLY CAMUS, HYDERABAD GSTIN: 36AABTT3573G1ZC	Invoice No.	240
	Invoice date	05.02.2021
	PAN	BBRPS2747F1Z6

S.No.	DESCRIPTION	HSN CODE	Kgs/Ltrs	Rate (Rs.)	Amount (Rs.)
1.	Monocrotophos	3808	90	425.00	38,250.00
2.	Bavistin	3808	20	1100.00	22,000.00
3.	Plethora	3808	15	2375.00	35,625.00
4.	Glysil	3808	100	375.00	37,500.00
5.	Sulfex	3808	20	110.00	2,200.00
6.	Ekalux Liquid	3808	30	640.00	19,200.00
7.	Copper Powder	3808	20	645.00	12,900.00
8.	Disease liquid	3808	20	640.00	12,800.00
9.	Bush Cutter Blades (2 teeth)	8467	50	385.00	19,250.00
				Total	1,99,725.00
				CGST 9%	17,975.00
				SGST 9%	17,975.00
				Transportation	4,000.00
				Grand Total	2,39,675.00

(Rupees two lakhs thirty nine thousand six hundred seventy five only)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

WESTERN HYBRID SEEDS
S.3-6-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad-500 029. T.S.
Ph: 23224781

HYDERABAD

CASH / CREDIT BILL

Prop: *V. Nageswara Rao* Cell :98662 58507

SRI VIJAYA DURGA NURSERY

All kinds of Fruit & Flower Plants Suppliers & Landscape Designers

NH-16 Road, **BURRILANKA - 533 126**, Kadiyam Mdl, E.G.Dist., (A.P.)

No. 82

Date : 29-10-2020

Sri I F H E, Dontanpally, Sankarapally road Hyderabad.

S. No.	PARTICULARS	Qty (nos)	Rate (per plant)	Amount Rs. Ps.
1)	Detoria (7"×8")	300	25/-	7500 = 00
	Fochilaka (7"×8")	300	22/-	6600 = 00
3)	Arucacia variegated (7"×8")	300	22/-	6600 = 00
4)	Pendonas (7"×8")	100	25/-	2500 = 00
5)	Pendanas (13"×5")	50	60/-	3000 = 00
6)	Eranthemum (7"×8")	200	25/-	5000 = 00
7)	garden cane (7"×8")	300	26/-	7800 = 00
8)	Suderanthemum (7"×8")	300	24/-	7200 = 00
9)	Red Acalyfa 7×8"	300	25/-	7500 = 00
10)	Aleadra 7×8"	300	25/-	7500 = 00
11)	Acalifa rip 7×8"	300	27/-	8100 = 00
12)	Graftofylam Variegated green 7×8"	200	24/-	4800 = 00
13)	Graftofylam Variegated black 7×8"	200	24/-	4800 = 00
14)	Jatropa 7"×8"	150	18/-	2700 = 00
15)	Rohias 7"×8"	200	19/-	3800 = 00
16)	Pentas 7×8"	~~200~~ 150	24/-	~~4800 = 00~~ 3600 = 00
17)	Detorria pink 7×8"	200	30/-	[illegible]
18)	Alternathra 7×8"	200	23/-	[illegible]
				1,01,900 = 00

JV No: G|U|03|98 31/03/21

Payment

Visit Again

Ch. No:

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Verified Dt: 31/3/21

Dt: 21/5/21

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

GST No. : 36AAMFS6116M1ZP TAX INVOICE CASH Original for Buye

31
29/

SINCERE FOUNDRY

Dealer in : Fieldmarshal® RUSTOM,® NEW KISAN® OIL ENGINES & LISTER,
PETTER SPARES, ASPEE SPRAY PUMP, USHA FUEL INJECTION, SPARES & ELECTRIC MOTORS
5-5-71/1, Ranigunj, Secunderabad - 500 003. (Telangana State)
Ph.: (O) 27712721 (R) 27898988 (M) 98492 96074
Customer Care No. 9052396980

Invoice No. 3191 Date 28/7/2020

M/s. ICFAI Foundation for Higher Education
Hyderabad

Party GST No. 36AABTT3573G1ZC State Code : 36

S.No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT
1.	Spark plug	8433	10	100	1000-00
2.	Spark plug cap	8433	6	60	360-00
3.	Blc 25t Carburator	8433	3	700	2100-00
4.	Petrol Pipe with filter	8433	6	100	600-00
5.	Recoil	8433	6	450	2700-00
6.	Gear Housing	8433	6	800	4800-00
7.	Oil Paper	8433	1	25	25-00
	For garden purpose				
	HDFC Bank	H. 29/7/2020			
	Chq NO: 020188			TOTAL	11585-00
	Ph:			CGST @ 9 %	1042-50
				SGST @ 9 %	1042-50
				IGST @ %	
		State Code : 36		G. TOTAL	13670-00

Rupess Thirteen [illegible] hundred
a [illegible] seventy only

IFHE
Bills Verified [illegible] for Payment
J.V. No. 6108/14 Dt. 12/08/20
Payment Vr No.
Ch. No. Amt. Dt.
Verified by Dt.

Goods once will not be taken back
Transport
Bank

For Sincere Foundry

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

GSTIN : 36BBRPS2747F1Z6 CASH / CREDIT BILL Phone : 040-23224781

IMPLEMENTS

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.)
Dealers in : Falcon Tools, Maax Engineering, Rank Engineering, Star Brand,
Flexo Tools India Limited, Simplex Tools, Foging Machine Etc.

M/s. IFHE Hyderabad
Shankarpalli - Hyd.

C.B.No. 136
Date : 30-7-20

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1).	Growth Brush cutter - T.T. BC 415 HSN. No. 8433.	4.	12,250	49000	
			CGST 9%	4410-	
			SGST 9%	4410-	
			G. TOTAL	57820=-	

IFHE
Bills Verified & Processed for Payment
JV No: [illegible] DT: 21/8/20
Payment V. No: [illegible] DT: 20/08/2020
Ch. No: 015710 & 1170 Amt. .... Dt. ....
Verified by ....

1) Received the goods in good condition
2) No Exchange No Return

Customer's Signature Signature

818701

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

GSTIN : 36BBRPS2747F1Z6 CASH / CREDIT BILL **Phone : 040-23224781**

IMPLEMENTS

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.)
Dealers in : Falcon Tools, Maax Engineering, Rank Engineering, Star Brand, Flexo Tools India Limited, Simplex Tools, Foging Machine Etc.

M/s. IFHE HYDERABAD SHANKARPALLY' HYD C.B.No. 435

Date : 30/7/2020

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	BIG SCISSORS.	6NO	700	4200	
	HSNO Code 8201	6NO	950	5700	
	CROW BARS H.C 8201	6NO	450	2700	
	H.C. 8201 SPADES	4NO	400	1600	
	SMALL PRUNING Sec	5NO	950	4750	
	DOUBLE SIDED spl	6NO	850	5100	
	TEETH shovel				
	Transportation charges & Hamali extra (Rs. 2000/-)				
1) Received the goods in good condition 2) No Exchange No Return		CGST			
		SGST			
Customer's Signature	Signature	G. TOTAL		24050	

IFHE
Bills Verified & Processed for Payment
9/8/20 21/8/20

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Myka Pams
Property Asset Management Services

INVOICE

INVOICE NO: 001/MYKA/IFHE/ JUNE2020
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

Date :31.07.2020

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the period from 01.06.2020 to 28.06.2020 (28 days)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above , Pl find the attendance of the manpower and the Invoice for the month of June 2020

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remunarartion to One supervisor.	1	28	1,10,000.00	1,02,667.00
	Total				1,02,667.00

(Rupees One lakh Two thousand Six hundred and Sixty Seven Only)
Kindly process and get the payment released at the earliest.

IFHE
Bills Verified & Processed for Payment
JV No: TDS/U/09/157 Dt: 17/09/20
Payment No: HOP/03426/9/136
Ch. No: 923885 Amt: 481310/- Dt: 18/9/20
Verified by: .... Dt: ....

Thanking You,

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

Regards,

(V.Ramesh)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Myka Pams
Property Asset Management Services

INVOICE

Date :31.07.2020

INVOICE NO: 002/MYKA/IFHE/ JULY2020
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

29th

Sub : Invoice for Landscaping and Gardening for the month of July 2020 (21st June to 20 th July 2020)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of July 2020. from 21st June to 20 th July 2020

Sl.No	Name of the Position	No of people deployed	No of work Days in the month	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1	22	1,10,000.00	78,064.00
2	Mali Gardeners	10	22	12,000.00	
	Total Man days = 209 Rate Man day = 12,000/31 = 387.00 Total Amount = 209 X Rs.387.00 = 80,883.00				80,883.00
3	Skilled Gardener	1	22	15,000.00	10,645.00
4	Supervisor	1	22 20	25,000.00	16129 17,742.00
	Total				187,334.00

185721

(Rupees One lakh Eighty Seven thousand Three hundred and Thirty Four Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Regards

V.Ramesh

IFHE
Bills Verified & Processed for Payment
JV No: TOC | U/09/57 Dt: 17/8/20
Payment V:
Ch. No: Amt: 481310/-
Verified by: Dt.:

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

DANDU SURENDAR
Agri & Dairy Products Supplier
Gopularam Village
Shankarpally Mandal
Rangareddy District
Mob: 9912719321

3rd August 2020

Invoice No. 9

S.NO.	DESCRIPTION	Amount
01.	Manure 100 Cubic Feet (per tractor truck) (cost including loading, transportation & unloading at your site)	Rs. 3,000 /-

2900 cubic feet

(100 cft x 29 trucks of tractors) – Rs. 3,000 x 29 = Rs. 87,000/-

(Rupees eighty seven thousand only)

[illegible] 154
[illegible] 67000 [illegible]
Verified

D Surendar

D. Surendar

Cheque in the name of
D. Surendar

Our Bank Details:
Bank Account No: 3063101001674
Canara Bank, IFSC:CNRB0003063
Himayatnagar (Moinabad Mandal)
Himayatnagar, Telangana

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Myka Pams
Property Asset Management Services

INVOICE

Date :24.08.2020

INVOICE NO: 003/MYKA/IFHE/ AUGUST2020
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of August 2020 (21st July to 20 th Aug 2020)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of August 2020. from 21st July to 20 th August 2020

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	110,000.00
2	Mall Gardeners	10	31	12,000.00	
	Total Man days = 213 Rate Man day = 12,000/31 = 387.00 Total Amount = 213 X Rs.387.00 =82,431.00				82,431.00
3	Skilled Gardener	1	30	15,000.00	14,516.00
4	Supervisor	1	29	25,000.00	23,387.00
Total					230,334.00

(Rupees Two lakh Thirty Thousand and Three hundred and Thirty Four Only)
Kindly process and get the payment released at the earliest.

IFHE
Bills Verified & Processed for Payment
JV No: TD-1 | U(09)57 Dt: 17/9/20
Payment Vr
Ch. No: Amt: 481310/- Dt:
Verified by: Dt:

Thanking You,

Regards

V.Ramesh

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Myka Pams
Property Asset Management Services

INVOICE

Date :23.09.2020

INVOICE NO: 004/MYKA/IFHE/ September 2020
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of September 2020 (21st August to 20 th September 2020)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of September 2020 from 21st August to 20 th September 2020

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	110,000.00
2	Mali Gardeners	9	31	12,000.00	
	Total Man days = 234 Rate Man day = 12,000/31 = 387.00 Total Amount = 234 X Rs.387.00 =90,558.00				90,558.00
3	Skilled Gardener Rate Man day = 15,000/31 = 484.00	1	30	15,000.00	14,516.00
4	Supervisor	1	31	25,000.00	25,000.00
Total					240,074.00

(Rupees Two lakh Forty Thousand and Seventy Four Only)
Kindly process and get the payment released at the earliest.

IFHE
Bills Verified & Processed for Payment
JV No: TDS|10|16/2 Dt: 09/10/20.
Payment Vr. :
Ch. No: Amt 222068/-
Verified by: Dt 12/10/20

Thanking You,

Regards

V.Ramesh

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

TAX INVOICE

Original

GST No. : 36AAUPY6163E1Z0

CASH / CREDIT MEMO

Cell : 9885045465
E-mail : sree0371@gmail.com

All Subject to Secunderabad Jurisdiction

MITHRA ENTERPRISES

Stockists for : SUDHAKAR, SINTEX, SUPREME & PRINCE Water Storage Tanks, HDPE Pipes, PVC, C PVC & U PVC Pipes & Fittings, General Order Suppliers

D.No. 5-1-536/A, 2nd FLOOR, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION FOR
Address HIGHER EDUCATION, # 52
NAGARJUNA HILLS, PUNJAGUTTA.
HYDERABAD

Invoice No. 017 Date 26.09.20
Your Order No. 2020/73 Date 18.09.20
D.C. No. 003 Date 25.09.20
Party / Phone :
GST No. 36AABTI3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	HOUSE PIPE BUNDLES 1" DIA 30 MTR - EACH	3917	25	2475	61875	00
	TRANSPORT —				2000	00

IFHE
Bills Verified & Processed for Payment
JV No: G11014 Dt: 03/10/20
Payment Vr. No: HOPL0771 [illegible]
Amt: 75,373/- Dt: 21/10/20
Ch. No. 924136
Verified by:

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹ 75373/-

Total Amount Before Tax	63875	00
CGST 9 %	5748	75
SGST 9 %	5748	75
IGST [illegible] %		50
Grand Total (₹)	75373	00

Bank Details :

For **MITHRA ENTERPRISES**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases the moment goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E

HYDERABAD

GSTIN : 36BBRPS2747F1Z6

CASH / CREDIT BILL

Phone : 040-23224781

IMPLEMENTS

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.)

Dealers in : Falcon Tools, Maax Engineering, Rank Engineering, Star Brand, Flexo Tools India Limited, Simplex Tools, Foging Machine Etc.

C.B.No. 235

M/s. The ICFAI foundation for Higher Education shankarapalli

Date : 28/9/20.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1).	Vermicompost. 40kg. Bag	75	280	21000.	
	Vermicompost. 25kg. Bag	40	175	7000.	
2).	HSN.No. 3102.				
3).	Neem Cake. 25.kg Bag	160	450	72,000.	
	HSN No. 3101				
	1,07000/- one lakh Seven thousand only -				
			CGST	–	–
			SGST	–	–
			G. TOTAL	1,00,000/-	
			Transport charge	7000.	
				1,07000/-	

1) Received the goods in good condition
2) No Exchange No Return

Customer's Signature

Signature

IFHE
Bills Verified & Processed for Payment
JV No: G/10/12 Dt: 15/10/20
Payment Vr. No. HOP/03/10/150 Dt: 21/10/20
Ch. No. 924137 Amt: 1,37,623 D: 13/10
Verified by:

S Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

WESTERN HYBRID SEEDS
వెస్ట్రన్ హైబ్రిడ్ సీడ్స్
Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharastra,
Hyderguda, Hyderabad - 500 029.
Distributors & Dealers for :
GSP, Crop Science Pvt. Ltd., Excel Crop Care, Syngenta,
BASF, UPL. Rallis India Ltd., Bayer Crop Science, Insesticdes (India) Ltd.
Dow Agro Sciences India Pvt. Ltd.

TIN No. 36751360465 **Ph : 040-23224781**
APGST No. ABS/10/1/2473/00-01
Pesticides L.C. No. 37/2000

PESTICIDES
CASH / CREDIT BILL

Bill No. 137
Date 28/9/2
Name The ICFAI foundati
for Higher Education
Mandal Donthanapalli Shankarapal
Dist. Hyderabad.

S.No.	PROUDUCT NAME	Batch No.	Mfr. Date	Exp. Date	Packing	Qty.	Rate	Amount Rs.	Ps.
1).	M- 45 Dithane H.S.N.No- 3808	SSMZL-228	5/20	5/22	1 Kg.	10.	364.	3640.	
2).	Gamoxine folidol powder 13ag80- H.S.No. 3808	20FDL044.	7/20	7/22	25.Kg.	4.	1017	4068	
3).	monostar H.S.N. No-38089910.	HRAMSR3607	8/20	8/22	1 LTR	30.	466	13980	
4).	Spark plugs. Bush culter H.S.N.No. 8467	"	"	"	"	20	213×20	4264.	
	☠							25,952 -	
							9%	2335	50
							9%	2335	50
								30,623	00

I Know Pesticides are poisonous. This is taken for agriculture purpose. I have verified the weight. Seal date of manufacture while receiving. Goods once sold will not be taken back. 21% interest will be charged if not settled immediately. Subject to Hyderabad Jurisdiction.

IFHE
Bills Verified & Processed for Payment
Dt. 15/10/20
JV No: G/10/12
Dt: 15/10/20
Ch. No..
Verified by

Customer's Signature

For Western Hybrid Seeds

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Myka Pams
Property Asset Management Services

INVOICE

Date :21.10.2020

INVOICE NO: 005/MYKA/IFHE/ OCTOBER 2020
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of October 2020 (21st September to 20 th October 2020)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of October 2020 from 21st September to 20 th October 2020

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees Including remuneration to One supervisor	1		1,10,000.00	110,000.00
2	Mali Gardeners	9	30	12,000.00	69,200.00
	Total Man days = 173 Rate Man day = 12,000/30 = 400.00 Total Amount = 173 X Rs.400.00 =69,200.00				
3	Skilled Gardener Rate Man day = 15,000/30 = 500.00	1	30	15,000.00	15,000.00
4	Supervisor	1	30	25,000.00	25,000.00
Total					219,200.00

(Rupees Two lakh Nineteen Thousand and Two Hundred Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Regards

V.Ramesh

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

IFHE
Bills Verified & Processed for Payment 07/11/20
JV No: TDS/U/12/20/06
Payment V: HDFC/UP/12/106 39775 Dt: 19/11
Ch. No: ONLINE Amt: Dt: 14/12/20
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

GSTIN : 36BBRPS2747F1Z6 **CASH / CREDIT BILL** **Phone : 040-23224781**

IMPLEMENTS

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.)
Dealers in : Falcon Tools, Maax Engineering, Rank Engineering, Star Brand,
Flexo Tools India Limited, Simplex Tools, Foging Machine Etc.

M/s. The ICFAI foundation for Higher Education. Hyd.

C.B.No. 278
Date : 5/11/2020.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1).	coco pit Bag. 25 kg.	400	185	74000	
	GST No: 36AABTT3573G1ZC				
	Eighty four thousand only -				

IFHE
Bills Verified & Processed for Payment
JV No: G711/46 Dt: 16/11/20
Payment Vr
Ch. No: .... Amt: .... Dt: ....
Verified by .... Dt 24/11

1) Received the goods in good condition
2) No Exchange No Return

CGST	-	-
SGST	-	-
G. TOTAL		74000/-

Customer's Signature Signature

(Two DCM): Transporting charges - 10,000/-
84000/-

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

GSTIN : 36BBRPS2747F1Z6 CASH / CREDIT BILL Phone : 040-23224781

IMPLEMENTS

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.)
Dealers in : Falcon Tools, Maax Engineering, Rank Engineering, Star Brand,
Flexo Tools India Limited, Simplex Tools, Foging Machine Etc.

M/s. The I.C.F.A.I. Foundation For Higher Education. Hyd.
C.B.No. 279
Date : 5/11/2020

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1).	Green shed net 50% Shade 3×50. 1 Roll.	7 Roll	6428 = 58	45000.	06
	GST. No. 36AABTI3573G1ZC				
	forty Seven thousand Two Hundred and fifty only -				

IFHE
Bills Verified & Processed for Payment
JV No: G1 11/46 Dt: 16/11/20
Payment Vr: HOPR0044P/11/155
Ch. No: 044953 13/250 Dt: 22/11
Dt: 2014
Verified by

1) Received the goods in good condition
2) No Exchange No Return

Customer's Signature Signature

CGST 2.5%	1124-97
SGST 2.5%	1124.97
G. TOTAL	47250-00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Myka Pams
Property Asset Management Services

INVOICE

Date :25.11.2020

INVOICE NO: 006/MYKA/IFHE/ November 2020
GSTIN NO: Nil
PAN CARD NO: ABSPV5185G

To,
M/s. IFHE
HQ, Panjagutta
Hyderabad

Sub : Invoice for Landscaping and Gardening for the month of October 2020 (21st October to 20 th November 2020)
Ref : Work order No : Nil, Dated 16.03.2020.

With reference to the above, Pl find the attendance of the manpower and the Invoice for the month of November 2020 from 21st October to 20 th November 2020

Sl.No	Name of the Position	No of people deployed	No of Days	Amount per Month Rs.	Total Rs.
1	Consultant fees including remuneration to One supervisor	1		1,10,000.00	110,000.00
2	Mali Gardeners	~~10~~ 17	30	12,000.00	64,629.00
	Total Man days = 167 Rate Man day = 12,000/31 = 387.00 Total Amount = 167 X Rs.387.00 =64,629.00				
3	Skilled Gardener Rate Man day = 15,000/31 = 483.00	1	29	15,000.00	14,007.00
4	Supervisor	1	27.5	25,000.00	22,165.00
	Total				210,801.00

(Rupees Two lakh Ten Thousand and Eight Hundred and One Only)
Kindly process and get the payment released at the earliest.

Thanking You,

Regards

V.Ramesh

IFHE
Bills Verified & Processed for Payment
JV No: TDS / 01/1243 Dt: 07/11/20
Payment V: HDFCbank/p/12/106
Ch. No 024042 397751 Dt: 17/12
Verified by Dt: 14/12/20

Bank Details
A/C Name: Myka Pams
A/C No. 0136360000002263
Lakshmi Vilas Bank
Branch: A.S.Rao Nagar
IFSC Code: LAVB0000136

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

WESTERN HYBRID SEEDS
వెస్ట్రన్ హైబ్రిడ్ సీడ్స్

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharastra,
Hyderguda, Hyderabad - 500 029.
Distributors & Dealers for :
GSP, Crop Science Pvt. Ltd., Excel Crop Care, Syngenta,
BASF, UPL. Rallis India Ltd., Bayer Crop Science, Insesticdes (India) Ltd.
Dow Agro Sciences India Pvt. Ltd.

TIN No. 36751360465 **Ph : 040-23224781**
APGST No. ABS/10/1/2473/00-01
Pesticides L.C. No. 37/2000

PESTICIDES
CASH / CREDIT BILL

Bill No. 186 Date 9/12/20
Name The ICFAI Foundation for Higher Education (Hy
Mandal
GST-NO- 36AABTT3573G1ZG
Dist.

S.No.	PROUDUCT NAME	Batch No. HSN. CODE.	Mfr. Date	Exp. Date	Packing	Qty.	Rate	Amount Rs.	Ps.
1)	Chloropyriphos.	3808	10/20	10/22	5 lt	5	1900	9,500	00
2)	chloropyriphos	3808	10/20	10/22	1 lt	(1.5 lt) 25	380	9,500	00
3)	Gloves for garden	3924				50 pr	150	7,500	00
4)	Saaf (Nursery cover 8x8)	3924				5/8	250	1250	00
5)	Neem oil (Nursery cover 10x12)	3924				5/8	250	1250	00
6)	All clear (nursery cover 6x6)	3924				20/8	250	5000	00
	☠						9%	3060	00
							9%.	3060	00
								40,120	00
								2000	00

IFHE
Bills Verified & Processed for Payment
Dt. 18/12/20
JV No: G/12/31
Payment Vr No: HO/P/05/UIP/[illegible] Dt: 28/12
Ch. No: 004164 Amt: 42120 Dt: 10/1/21
Verified by

I Know Pesticides are poisonous. This is taken for agriculture purpose, I have verified the weight. Seal date of manufacture while receiving. Goods once sold will not be taken back, 21% interest will be charged if not settled immediately. Subject to Hyderabad Jurisdiction.

Rs. 42120=00
(Forty three thousand and One twenty.)
Auto
Rs = 42120.00

Customer's Signature

For Western Hybird Seeds

S. Vijaya Lakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

CASH / CREDIT BILL Cell No : 9000410999

Madan Auto Palace

Stockist : Scooter, Moped, Motor Cycle, 100 C.C. Etc.,
All Kinds of Spare Parts for two Wheelers
#6-3-827/B, Beside Vijaya Lakshmi Theater, Ameerpet, Hyderabad - 500 016.

WE HAVE NO BRANCHES

No. 3161

Date 22/12/2020

M/s. THE ICFAI FOUNDATION FOR HIGHER EDUCATION

Sl. NO.	PATICULARS	Qty	Rate	Amount Rs.	Ps.
1	Castrol Engine oil, Activ 4T. (20W40) 1ltrs	20	330	6600	-
			TOTAL	6600	

Lakshmi

GSTIN : 36AGEPB9024D1ZV

1. Goods once sold will not be taken back.
2. No guarantee for Electrical & Plastic Items.
3. Replacement as per suppliers Terms & Conditions
4. Any disputes subject Hyderabad Jurisdiction only.

For Madan Auto Palace

S.Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

GST INVOICE

BURHANI HARDWARES
5-5-214,LALA TEMPLE STREET,
RANIGUNJ
SECUNDERABAD -500003
GSTIN/UIN: 36AAJFB3956H1ZA
State Name : Telangana, Code : 36
Contact : 040-42221263,8886019971
E-Mail : burhanihardwares15@gmail.com

Buyer
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO 52,NAGARJUNA HILLS,PUNJAGUTTA
HYDERABAD
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
BH/18-19/1242	121101983299	4-Feb-2019

Delivery Note	Mode/Terms of Payment **IMMEDIATE CHEQUE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **18271**	Dated **22-Jan-2019**
Despatch Document No.	Delivery Note Date
Despatched through **AUTO**	Destination **GANDIPET**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**NYLON BRAIDED HOSE** *50MTR ROLL (30 ROLL)*	3917	18 %	1,500.00 MTR	68.00	MTR		**1,02,000.00**
	CGST							9,180.00
	SGST							9,180.00
	Total			1,500.00 MTR				₹ 1,20,360.00

9/02/46
12/2

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Thousand Three Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,02,000.00	9%	9,180.00	9%	9,180.00	18,360.00
Total: 1,02,000.00		9,180.00		9,180.00	18,360.00

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Sixty Only**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 1211126398
Branch & IFS Code : SD ROAD & KKBK0000554

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

Customer's Seal and Signature

for BURHANI HARDWARES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

GST No. : 36AAMFS6116M1ZP **TAX INVOICE CASH** Original for Receipient

SINCERE FOUNDRY

Dealer in : *Fieldmarshal*® RUSTOM,® NEW KISAN® ISI OIL ENGINES & LISTER,
PETTER SPARES, ASPEE SPRAY PUMP, USHA FUEL INJECTION, SPARES & ELECTRIC MOTORS
5-5-71/1, Ranigunj, Secunderabad - 500 003. (Telangana State)
Ph.: (O) 27712721 (R) 27898988 (M) 98492 96074

Invoice No. **1381** Date 12-02-2019

M/s. The ICFAI Foundation for Higher Education
Plot No 52 Nagarjuna Hills Punjagutta HYDERABAD

Party GST No. 36AABTT3573G1ZC State Code : 36

S No	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT
①	Brush Cutter Blade 2 TH	8433	20	400	8000=00
②	Brush Cutter Plugs	8433	20	100	2000=00
③	2T Oil 1 LTR	8433	10	250	2500=00
	PURCHASE ORDER No. 18278 Date 29-01-2019				
	Ag on HDFC Bank No. 919002				
				TOTAL	12500=00
			CGST @ 6 %		750=00
			SGST @ 6 %		750=00
			IGST @ %		–
		State Code : 36	G. TOTAL		14000=00

Rupess : fourteen thousand only
Rs. 14000=00

IFHE
Verified & Processed for Payment
JV No. (2)02163 Dt. 19/2/19
Payment Vr No.......... Amt.......... Dt..........
Ch. No.......... Dt..........
Verified by..........

Goods once will not be taken back
Transport
Bank

For Sincere Foundry

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

YR/11/0/2006 TAX INVOICE BILL Cell : 9949189689

RUMALA HARDWEARE

ELECTRICAL & PAINTS

hevella Road, Shankarpally, R.R. Dist. - 501 203.

LP39
18/6/19

No. 566 Date : 14/06/19

Name IFHE

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Sparkplug	2	100	200	
	Sparkplug	1	100	100	
			TOTAL	300	

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 493 Date: 15/6/19
Time 9.05 Bill No: 566
Bothapally.
Security Signature:

17/6/2019

(Ruoees in words)

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Copy

36AAMFS6116M1ZP **TAX INVOICE CASH** Original for Receipient

LP84
25/9/19

SINCERE FOUNDRY

Dealer in : Fieldmarshal® RUSTOM,® NEW KISAN® ISI OIL ENGINES & LISTER,
PETTER SPARES, ASPEE SPRAY PUMP, USHA FUEL INJECTION, SPARES & ELECTRIC MOTORS
5-5-71/1, Ranigunj, Secunderabad - 500 003. (Telangana State)
Ph.: (O) 27712721 (R) 27898988 (M) 98492 96074

Date 24/9/19

Invoice No. **2061**

M/s. IFHE
Shankarpalli

Party GST No. 36AABTT35736 1ZC State Code : 36

S.No	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT	
1.	Brush cutter Carburator	8433	1	750	750	00
2.	Brush cutter Recoil	8433	1	500	500	00
3.	Spark plug	8433	6	100	600	00
4.	Petrol Pipe with filter	8433	6	150	900	00
5.	Recoil Screw	8433	4	7.50	30	00
				TOTAL	2780	00
				CGST @ 9 %	250	00
				SGST @ 9 %	250	00
				IGST @ %	—	
				G. TOTAL	3280	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 898 Date: 25/9/19
Time: 10.40 Bill No: 2061
Donthanpally
Security Signature:

Rupess : Three thousand two hundred and Eighty rupees only.

State Code : 36

For **Sincere Foundry**

Goods once will not be taken back
Transport
Bank

T Reddy

•Subject t
•Our Risk
•Guarant
•Buyer is
•Interest

Akzo

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Fieldmarshal®

సిన్సియర్ ఫౌండ్రీ

J.J. Patel
(O) : 040 - 27712721
(R) : 040 - 27898988
Cell : +9849296074

Sincere Foundry

Authorised Dealers For :
Fieldmarshal & RUSTAM
Oil Engines Lister, Petter, Spares,
USHA Fuel Injections, Aspee Spray
Pumps & Taiwan Spray Pumps
HTP Sprayers, Vibrator & Spares
#5-5-71/1, Ranigunj, Secunderabad-500 003,
Email: jyotindra.sincerefoundry@gmail.com

SINCE 1978

Bill no. 16

Date 24/9/19

IFHE, Shankarpally

Brush cutter Servicing	6×450 =	2700
Power Sprayer Servicing	1×450 =	450
		3150/-

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 897 Date: 25/9/19
Time: 16:35 Bill No: ______
Donthanpally
Security Signature.

Patel

DIESEL ENGINES, CONSTRUCTION MACHINERY & SPARES
AMAN ENGINEERING CORPORATION, PHAGWARA-144 632
E-mail: verma_rohit@msn.com, Customer Care: 01824-220787

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

GST No. : 36AAMFS6116M1ZP **TAX INVOICE CASH** Original for Receipient

SINCERE FOUNDRY

Dealer in : Fieldmarshal® RUSTOM® NEW KISAN® OIL ENGINES & LISTER
PETTER SPARES, ASPEE SPRAY PUMP, USHA FUEL INJECTION, SPARES & ELECTRIC MOTORS
5-5-71/1, Ranigunj, Secunderabad - 500 003. (Telangana State)
Ph.: (O) 27712721 (R) 27898988 (M) 98492 96074

LP-108
23/10/19

Invoice No. 2154

Date 21/10/19

M/s. IFHE Shanker Palli

Party GST No. 36AABTT3573G1ZC

State Code : 36

S.No	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT
1.	Brush cutter Gear plate set	8433	2	150	300-00
				TOTAL	300-00
				CGST @ 9 %	27-00
				SGST @ 9 %	27-00
				IGST @ %	
		State Code : 36		G. TOTAL	354-00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 977 Date: 21/10/19
Time: 16:00 hrs Bill No: 2154
Donthanpally
Security Signature

Samad

Samad

23/10/2019

Satyababu (stores)
23/10/19

Rupess : Three hundred and fifty four rupees only.

Goods once will not be taken back
Transport
Bank

For Sincere Foundry

Kpatel

- Subject to Hyderabad Jurisdiction. Goods Once Sold Cannot be Taken Back or Exchanged. Amount Not Refundable.
- Our Risk & Responsibility Ceases When the Goods are Despatched or Delivered.
- Guarantee & Service is being Concerned by the respective Companies & We are not Responsible For any Claims thereafter.
- Buyer is liable to pay ₹ 500/- for Cheque Bouncing / Return.
- Interest @ 24% will be Charged if Payment is not made within due date. E. & O. E.

asianpaints Parryware HAVELLS Crompton
AkzoNobel RAASI ANCHOR by Panasonic legrand

TOTAL AMOUNT	7.5 +307.2
TOTAL INV. VALUE	3994.7

Certified that the particulars given above are true and correct

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Customer's Signature with Seal For OM ELECTRICAL SANITARY & PAINTS

74989
S
10
5/10/19
525
SALES
240.
240.
33.6
33.6
67.2

HYDERABAD

GST IN. : 36BAVPK4966M2ZN CASH / CREDIT Cell : 9948744344
TIN : 36290165020 9849569916
RRD/04/ADA/FR/2013/5578
PL.No.:92/01
SL.No.: RRD/04/JDA/SD/2016/8934 PESTICIDES
CSL.No.: 9/08

LP109
4/11/19

SRI BHAVANI FERTILIZERS

SEEDS & PESTICIDES

Shop No. 9-52, Godown : 9-51/6, Chevella Road, Shankerpally, R.R.Dist.

శ్రీ భవాని ఫర్టిలైజర్స్

No. 2193 Date 31/10/19

Name : IFHE Shankarpalli

S.No.	PARTICULARS	Lot.No.	M.F. Date	E.X.P Date	Qty.	Rate	Amount Rs.	Ps.
1	plethora	8020	19	21	350ml		860	
1	MONOKemm	9100 32	19	21	1lt		460	
						TOTAL	1320	

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1003 Date: 01/11/19
Time: 9:30 Bill No: 2193
Donthanpally
Security Signature:

4/11/2019

గమనిక : ఈ బిల్లు దాఖలా పురుగుమందులు వివిధ కంపెనిలచే విడుదల చేయబడినవి. ఈ బిల్లు దాఖలా సరుకుల తూకము సీళ్ళు బ్యాచ్ నెంబరు, పరీక్షించిన తేది, వ్యాలిడిటి తేది మరియు నాణ్యత, ఆకారములు వగైరాలు నిర్ధారణ చేసుకొనిన తదుపరి మాత్రమే కొనుగోలు చేయడమైనది, ఫలితాములు ప్రకృతి పరిస్థితులు మరియు యాజమాన్య పద్ధతుల పై ఆధారపడి ఉన్నది. కావున దానికి ఎట్టి నష్టపరిహారము కొనుగోలుదారు కోరు అధికారములేదు. పై పరిస్థితులపై అమ్మకము దారునకు ఎటువంటి బాధ్యతలేదు అని అంగీకరించి కొనుగోలు చేయడమైనది. ఇచ్చిన సరుకు తిరిగి వాపసు తీసుకోనబడదు.

Goods once sold will not be taken back. **For SRI BHAVANI FERTILIZERS**

Customer's Signature Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Cell : 9640335824
9948361214

OM SAI EARTH MOVERS

illage Mokila, Shankarpally Mandal, Ranga Reddy Dist. - 501 203.

No. 503 Date 22/11/2019

M/s. IFHE - Campus

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	JCB Rent	one Hour	850	850	00
	Drivers Batha			200	00
	Entry time 14:30 Hrs TO 15:35 Hrs				
	JCB # TS 07 FE 9752				
	Samuel		TOTAL	1050	00
			ADV.	—	
			BAL.	1050	00

For OM SAI EARTH MOVERS

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

GST No. : 36AAMFS6116M1ZP TAX INVOICE CASH Original for Receipient

SINCERE FOUNDRY

Dealer in : *Fieldmarshal*® RUSTOM,® NEW KISAN® IST OIL ENGINES & LISTER,
PETTER SPARES, ASPEE SPRAY PUMP, USHA FUEL INJECTION, SPARES & ELECTRIC MOTORS
5-5-71/1, Ranigunj, Secunderabad - 500 003. (Telangana State)
Ph.: (O) 27712721 (R) 27898988 (M) 98492 96074

Invoice No. 2406

Date 28/12/19

M/s. ICFAI Foundation For Higher Education

Party GST No. 3 6 A A B T T 3 5 7 3 G 1 Z C

State Code : 36

S.No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT
1.	Petrol Pipe with filter	8433	2	150	300-00
2.	Brush cutter Sparle Plug	8433	6	100	600-00
3.	Brush cutter Bore	8433	2	750	1500-00
4.	Brush cutter Piston	8433	2	250	500-00
5.	Brush cutter Ring	8433	2	150	300-00
6.	Chain 22"	8433	2	450	900-00
7.	Brush cutter Services Spaus	8433	6	450	2700-00
				TOTAL	6800-00
				CGST @ 9 %	612-00
				SGST @ 9 %	612-00
				IGST @ %	—
	State Code : 36			G. TOTAL	8024-00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl No: 1143 Date 28/12/19
Time: 17115 Bill No: 2406
Donthanpally
R. Reddy
Security Signature:

Rupess : Eight thousand and twenty four rupees only.

Goods once will not be taken back
Transport
Bank

For Sincere Foundry

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

GROMOR FOOD NURSERY

SUPPLIERS OF : FLOWERS, FRUITS & AVENUE PLANTS

106, "Selene Court" Sri Vensai Project, Kompally, Secunderabad-500 014. Telangana

Cell : 98480 16332, 92461 64812

M/s. The ICFAI foundation for Higher education Hyderabad.

BILL No. : 1466

DATE : 24/12/19.

Order No. :

Vehicle No. :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs	Ps.
1	Seasonal plants seedlings	27000	6.60	1,78,200	-
2	(Red Salvia, Aster, Dianthus, Petunia				
3	Antirrhinum, Gazania)				
4	Red Salvia Pkt-	200	15	3000	-
5	Dianthus Pkt-	200	15	3000	-
6	Gazania Pkt-	200	15	3000	-
7				1,87,200	-
8	Transportation			5000	-
9				1,92,200	-
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
	TOTAL			1,92,200	00

IFHE
Bills Verified & Processed for Payment
J V No: 6100112 Dt: 23/1/2020
Payment Vr No: Dt: 28/1/20
Amt:
Ch. No: Dt:
Verified by:

Rupees One Lakh ninety Two Thousand Two hundred only.

For GROMOR FOOD NURSERY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

CASH BILL

Cell : 8801283448
9704683955

NEW CITIZEN

RADIUM & REXIN WORKS

Computerised Cuttings

Beside Hotel Zara, Gachibowli 'X' Road, Hyderabad - 32.

No. 24

Date 01/28/2020

Name. ICFAI FOUNDATION FOR HIGER EDUCATION

Sl. No.	PARTICULAR	Qty.	Rate	AMOUNT Rs.	Ps.
①	Name Palet Size 6" x 12"	1		450	
			TOTAL	450	

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1204 Date 29/01/2020
Time: 9:15 Bill No: —
Donthanpally
Security Signature:

Visit Again

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

GST No. : 36AAMFS6116M1ZP

TAX INVOICE CASH

Original for Receipient

46

SINCERE FOUNDRY

Dealer in : Fieldmarshal® RUSTOM® NEW KISAN® IST OIL ENGINES & LISTER,
PETTER SPARES, ASPEE SPRAY PUMP, USHA FUEL INJECTION, SPARES & ELECTRIC MOTORS
5-5-71/1, Ranigunj, Secunderabad - 500 003. (Telangana State)
Ph.: (O) 27712721 (R) 27898988 (M) 98492 96074

Invoice No. 2500

Date 23/01/2020

M/s. ICFAI Foundation For Higher Education

Party GST No. 36AABTT3573G1ZC

State Code : 36

S.No	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT
1.	Brush cutter Sparkplug	8483	25	100	2500-00
				TOTAL	2500-00
				CGST @ 9 %	225-00
				SGST @ 9 %	225-00
				IGST @ %	
		State Code : 36		G. TOTAL	₹2950-00

Rupess : Two thousand nine hundred and fifty rupees only

IFHE
Bills Verified & Processed for Payment
Dt. 08/2/20
JV No: G/02/12
Payment Vr. Dt:
Ch. No: Amt: 115584 Dt:
Ver

Goods once will not be taken back
Transport
Bank

For Sincere Foundry

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

TAX INVOICE

GSTIN : 36AEWPC3532P1ZY

M : 8106684818, 8247874989

OM ELECTRICAL SANITARY & PAINTS

DEALERS IN ALL REPUTED BRANDS OF SANITARY ELECTRICAL GOODS

Shutter No. 1 & 2, Survey No. 3, Donthapally Maharajpet, Shankarpally, Ranga Reddy.
State : Telangana Code : 36

Details of Receiver | Billed To

Name ~~IFHE~~ ICFAI FOUNDATION FOR
Address HIGHER EDUCATION

GSTIN 36AABTT3173G1Z6 State ____ Code ____

Reverse Charge ____

Invoice S.No. OESP/17-18/ 1706

Invoice Date 29/1/2020

Party P.O. No. ____

Details of Consignee | Shipped To :

Name ____
Address ____
GSTIN ____ State ____ Code ____

Transportation ____

Vehicle Number ____

Date of Supply ____

Place of Supply ____ State Code ____

S. No	NAME OF PRODUCT	HSN	QTY./UOM	RATE	% SALES	18% SALES	28% SALES
1	Parn Farda		2	65		130	
2	Shovel Rody						
3	(Purchased for plantion by AICTE						
4	chairman)						
5							
6							
7							
8							
9							
10							
11							
12							

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl No. 1210 Date 30/01/2020
Time 13:50 Bill No: 36
Donthanpally
Security Signature

GST Payable on Reverse Charge

Amount in Words ____

Bank Details :

TOTAL	130
SGST	11.7
CGST	11.7
IGST	
Total Taxes	
TOTAL AMOUNT	153.4
TOTAL INV. VALUE	153.4

- Subject to Hyderabad Jurisdiction. Goods Once Sold Cannot be Taken Back or Exchanged. Amount Not Refundable.
- Our Risk & Responsibility Ceases When the Goods are Despatched or Delivered.
- Guarantee & Service is being Concerned by the respective Companies & We are not Responsible For any Claims thereafter.
- Buyer is liable to pay ₹ 500/- for Cheque Bouncing / Return.
- Interest @ 24% will be Charged if Payment is not made within due date. E. & O. E.

Certified that the particulars given above are true and correct

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

Customer's Signature with Seal

For OM ELECTRICAL SANITARY & PAINTS

asianpaints Parryware HAVELLS Crompton AkzoNobel RAASI ANCHOR Panasonic legrand

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

CASH BILL

Shop : 08417 - 222273
Cell : 9000912100

MALLIKARJUNA HARDWARE
ELECTRICAL & PAINTS

Main Road, Shankarpally, R.R. Dist - 501 203.

No.

Date 29-1-20

Name 4388

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.	Ps.
1	5 Liters Rose Con ~~Plan~~ watering Can for plants (Purchased for plantation by AICTE Chairman)	1	250	250	00
	250/-				
			TOTAL	250	00

(Rupees in Words ....
....)

Signature

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1209 Date: 30/01/2020
Time: 13:50 ~~15:50~~ Bill No: 4388
Donthanpally
Security Signature:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Jai Bhavani

PLAYWOOD & HARDWARE

Dealer in Hardware, Plywood, Veneer, Door, Decolam, Door Fitting

3-99, Near Ambedkar Statu, Boduppal, Hyderabad-39.

No. 907 Date : 29/1/2020

M/s. IFHE

S.No.	PARTICULARS	Qty.	RATE	Amount Rs.	Ps.
①	V-Gal - 5x4	1		300	-
	Tree guard mesh (Purchased for plantation by AICTE chairman)				
	300/-				
			TOTAL	300	

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1208 Date: 30/01/2020
Time: 17:50 Bill No: 907
Donthanpally
Security Signature

Conditions : *Please Check the Material In the Shop. We are not Responsible for any shortage Or Damage Rate Fixed the Shop is Final. No Bargaing. Goods Once Sold will not be taken Back Check Bones charge 500/-*

Customer's Signature

Sinature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

rrender **CASH BILL** Cell : 9030621423, 9948950909

AARADYA EARTH MOVERS

JCB & DOZER, WATER TANKER, TRACTOR WORKS
All Material Suppliers
Donthanpally Gate, IBS, Shankarpally (M), R.R.Dist - 501 203.

No. 14 Date. 23-1-2020

Name. IFHE

Sl. No.	PARTICULARS	Hours QTY	RATE Rs	AMOUNT Rs.	Ps.
	HIRING CHARGES OF "JCB" INCLUDING DRIVER BATTHA & FUEL (All) Period FROM = 13-12-2019 TO = 17-01-2019 Total 71.5 Hours Rate per Hour Rs 850/-	71.5	850/-	60,775	00
			TOTAL	60,775	00
			ADV.		
	DON'T HAVE GST - Not Above 40 Lakh PAN NO: AYAPN2177P		BAL.		

G Narender
Signature

IFHE
Bills Verified & Processed for Payment
J V No: IDS/U/2/12 Dt: 13/2/2020
Payment Vr No: HOP/0742/P/2/246
Ch. No. 922779 Amt. 60167 Dt: 20/2/2020
Verified by: Dt: 13/2/2020

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Recd 17/0

for 1
Acco
for 7
A Bi
for
Hu
App
Mr.
Ap
cha
on
Su
A
On A
Prepar

GSTIN : 36BBRPS2747F1Z6 CASH / CREDIT BILL Phone : 040-23224781

IMPLEMENTS

WESTERN HYBRID SEEDS

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.)

Dealers in : Falcon Tools, Maax Engineering, Rank Engineering, Star Brand, Flexo Tools India Limited, Simplex Tools, Foging Machine Etc.

M/s. The ICFAI Foundation For Higher Education shankarpally-14

C.B.No. 230

Date : 14/2/20.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1)	Vermicompost. (3960 kgs) 40 Kg Bags	99.	280	27,720	
2)	Neem cake Ton 40 Kg Bags	25	720	18000	-
	ADV. CHQ HDFC BANK CH. No. 922508				
		CGST	-	-	
		SGST	-	-	
		G. TOTAL		45,720/-	

1) Received the goods in good condition
2) No Exchange No Return

Customer's Signature Signature

Verified & Processed for Payment Dt. 31/3/20
Payment Vr No. 31/03/154
Ch. No. A/c Dt. 31/3/20
Verified by

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

36AABTT3573G12

WESTERN HYBRID SEEDS
వెస్ట్రన్ హైబ్రిడ్ సీడ్స్

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.) Phone : 040-23224781
ibutors & Dealers for : GSP, Crp Science Pvt. Ltd. Excel Crop Care, Syngenta,
BSF, UPL. Rallis India Ltd., Bayer Crop Science, Insecticides (India) Ltd.
gro Sciences India Pvt. Ltd., Plastic Pots, Power Spray, Spray Pumps, Mulching
ides L.C.No. :37/2000
I : 36BBRPS2747F1Z6

PESTICIDES
CASH / CREDIT BILL

Bill No. 201 Date 14/2/20
Name The ICFAI Foundation for
~~Village~~ Higher Education
Mandal Donthanepalli Shankarapalli
Dist Hyderabad 501504.

o.	PRODUCT NAME	Batch No.	Mfr. Date	Exp. Date	Packing	Qty.	Rate	Amount Rs.	Ps.
)	Cytox ultima (Gamaxine)	"	"	"	25 kg	6	1016.95	6101.	70 ⑤
).	indofil. M.45 Dithane	CM219.041	11/19	11/21	1 Kg	10.	364.41	3644.	10 ⑥
).	monoslan	FQ3M9R3608	6/19	6/21	1 LTR	30	466.10	13983	— ⑦
)	plethora	AINF910036	10/19	10/21	350 ml	10.	974.58	9745.	80 ⑧
).	Blitox. (copper powder).	1733	8/19	8/21	1 Kg	10.	381.36	3813.	60 ⑨
).	2. Teeth Blade. (Bush cutter)	"	"	"	"	30	338.98	10169	40 ①
	SGST 9%							4271.	28
	CGST 9%							4271.	28
	Grand Total							66,000.	—

IFHE
Bills Verified & Processed for Payment
JV No: G/03/154 Dt: 31/3/2020
Payment Vr No: .... Dt: 2/3/20
Ch. No: ....
Verified by: ....

Pesticides are poisonous. This is taken for agriculture purpose. I have verified the weight, Seal, date of manufacture while receiving.
once sold will not be taken back. 21% interest will be charged if not settled immediately. Subject to Hyderabad Jurisdiction.

ADV. CHQ
HDFC BANK
CH. No. 922508

sto er's Signature

For **WESTERN HYBRID SEEDS**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

VFOCC

VFOCC INDIA PVT.LTD

INVOICE

TO **M/s ICFAI Foundation for Higher Education,** **DonthanPally Village,** **Survey No. 156/157,** **Shankarpally Mandal,** **R.R.Dist 501504 T.S** **GSTIN NO: 36AABTT3573G1ZC**	**DATE:**	**03-07-2018**
	INVOICE NO:	**0124/VFOCC/HYD/APRIL/2018**
	GSTIN No:	**36AAFCV7894P1Z6**
	PAN CARD No:	**AAFCV7894P**

Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) **From: 01-04-2018 to 30-04-2018**	42	380	15960
Cleaning Service Code: 99853			
As Per the details enclosed **Kindly Release the payment as soon as possible.**		**TOTAL**	**15960**
		CGST (9%)	1436
		SGST (9%)	1436
		TOTAL	**18832**

AMOUNT IN WORDS: EIGHTEEN THOUSAND EIGHT HUNDRED AND THIRTY TWO RUPEES ONLY

IFHE
Bills Verified & Processed for Payment
J V No: JOS/7/141 Dt: 13/7/18
Payment V. No: [illegible] 10/07/065
Ch. No: [illegible] 97 Dt: 23/7/18
Verified by: [illegible] Dt: 18/7/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

For VFOCC INDIA PVT.LTD

For VFOCC INDIA PVT. LTD.
Director.

Authorized Signature

VFOCC

VFOCC INDIA PVT.LTD

INVOICE

TO **M/s ICFAI Foundation for Higher Education,** **DonthanPally Village,** **Survey No. 156/157,** **Shankarpally Mandal,** **R.R.Dist 501504 T.S** **GSTIN NO: 36AABTT3573G1ZC**	**DATE:**	**03-07-2018**
	INVOICE NO:	**0138/VFOCC/HYD/JUNE/2018**
	GSTIN No:	**36AAFCV7894P1Z6**
	PAN CARD No:	**AAFCV7894P**

Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) **From: 01-06-2018 to 31-06-2018**	55	380	20900
Cleaning Service Code: 99853			
		TOTAL	**20900**
		CGST (9%)	1881
		SGST (9%)	1881
As Per the details enclosed **Kindly Release the payment as soon as possible.**			
		TOTAL	**24662**
AMOUNT IN WORDS: TWENTY FOUR THOUSAND SIX HUNDRED AND SIXTY TWO RUPEES ONLY			

IFHE
Bills Verified & Processed for Payment
J V No: DOS 7/142 Dt: 13/7/18
Payment Vr No ....
Ch. No: .... Amt .... Dt: ....
Verified by: .... Dt: 13/7

For VFOCC INDIA PVT.LTD

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Hyderabad

Authorized Signature

GROMOR FOOD NURSERY

SUPPLIERS OF : FLOWERS, FRUITS & AVENUE PLANTS

106, "Selene Court" Sri Vensai Project, Kompally, Secunderabad-500 014. Telangana
Cell : 98480 16332, 92461 64812

M/s. ICFAI Foundation for higher education Hyderabad.

BILL No.	2341
DATE :	9/07/18
Order No. :	
Vehicle No. :	

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs	Ps.
1	Ixora Thai yellow	100	90	9000	-
2	Ixora Thai orange	100	90	9000	-
3	" Dafi Red	100	35	3500	-
4	" orange	100	35	3500	-
				25000	-
6					
7					
8					
9					
10				25000	-
11	Transportation			3000	-
12				28000	-
13					
14					
15					
16	9/07/14				
17	12/9				
19					
20					
	TOTAL			28000.00	

Rupees Twenty Eight Thousand only.

For **GROMOR FOOD NURSERY**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

GST NO: 36APJPM6612EIZY **GST INVOICE** Cell:97032 63780
040-66663780

YSSR SEEDS FERTILIZERS & PESTICIDES

All Kinds of, Seeds, Fertilizers, Pesticides, Garden Tools, Spary pumps,
Agro Shade Nets, Nursery Pots, Cover, Lawnmovers & Plants Etc.
#3-6-307/A/2/4, OPP. BAHAR CAFE HYDERGUDA, HYDERABAD - 29

Sold To
M/s. THE ICFAI FOUNDATION FOR
HIGHER EDUCATION
HYDERABAD
GST. 36AABTT3573G1ZC

Invoice No: 100
Date: 25/07/18
Trp/ Byhand

S.No:	Description of Goods	HSN Code	Qty.	Rate.	Amount
1.	BUSH CUTTER BLADES HEAVY DUTY		10	370/-	3700=0
2	FITTING BOLTS FOR LAWN MOWER		30	45/-	1350=00
3.	BLADE GRASS CUTTER (LAWN MOWER BLADES)		20	650/-	13,000=0

Rupees TWENTY ONE THOUSAND
TWO HUNDRED NINTYNINE ONLY

Total		18,050=
CGST @	9 %	1,624=5
SGST @	9 %	1,624=5
IGST @	%	–
Grand Total		21,299=

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Terms & Condition

Goods Once Sold Will not be taken
or exchange.
Subject to Hyderbad Jurisdiction

Customer Signature

RAPI
Authorised Signaturity

GST NO: 36APJPM6612EIZY **GST INVOICE** Cell:97032 6378
040-6666378

YSSR SEEDS FERTILIZERS & PESTICIDES

All Kinds of, Seeds, Fertilizers, Pesticides, Garden Tools, Spary pumps,
Agro Shade Nets, Nursery Pots, Cover, Lawnmovers & Plants Etc.
#3-6-307/A/2/4, OPP. BAHAR CAFE HYDERGUDA, HYDERABAD - 29

Sold To	Invoice No: 099
M/s. THE ICFAI FOUNDATION FOR HIGHER EDUCATION HYD.	Date: 24/07/18
GST. 36AABTT3573G1ZC	Trp/ Byhand

S.No:	Description of Goods	HSN Code	Qty.	Rate.	Amount
1.	KISAN KIT (SAFETY GLASSES PLAIN AND MASKS)		100	300/-	30,000

Rupees THIRTY FIVE THOUSAND FOUR HUNDRED ONLY.

Total			30,000=
CGST @	9	%	2,700=
SGST @	9	%	2,700=
IGST @		%	-
Grand Total			35,400

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT, 1956)

Terms & Condition

Goods Once Sold Will not be taken or exchange.
Subject to Hyderabad Jurisdiction

Customer Signature **Authorised Signaturity**

GST NO: 36APJPM6612EIZY
Pesticide LIC No:- 195/2015

~~CASH~~ BILL
PESTICIDES CREDIT BILL

Cell: 9703263780
Ph: 040- 66663780

YSSR SEEDS FERTILIZERS & PESTICIDES

All Kinds of, Seeds, Fertilizers, Pesticides, Garden Tools, Spary pumps,
Agro Shade Nets, Nursery Pots, Cover, Lawnmovers & Plants Etc.
#3-6-307/A/2/4, OPP. BAHAR CAFE HYDERGUDA, HYDERABAD - 29

No. 135 Date 25/7/2018

Customer Name : THE ICFAI FOUNDATION FOR HIGHER EDUCATION, HYDERABAD

S.No.	Description	Packing	Lot No.	MFG DT. EXP DT.	Qty	Rate	Amount
1	NEEM OIL 15000PPM.	1 Lt			100	322/-	32200.00
							32,200.00
					CGST -	9%	2,898.00
					SGST -	9%	2,898.00
					ROUND OFF		4.00
Amount In Words					TOTAL		38,000.00

గమనిక . ఈ బిల్లు దాఖలా పురుగు మందులు [illegible] కంపెనీలచే విడుదల చేయబడినది. ఈ బిల్లు దాఖలా సరుకుల తూకము, సీల్కు, బ్యాచ్ నెంబరు, పరీక్షించిన తేది, ప్యాక్ చేసిన తేది, వేలిడిటి తేది మరియు నాణ్యత, లక్షణములు, వగైరాలు నిర్ధారణ చేసుకొని తదుపరి మాత్రమే కొనుగోలు చేయడమైనది. ఫలితములు ప్రకృతి పరిస్థితులు మరియు యాజమాన్య పద్ధతుల పై ఆధారపడి వున్నది. కావున దానికి ఎట్టి నష్టపరిహారము కొనుగోలుదారు కోరు అధికారము లేదు. పై పరిస్థితుల పై అమ్మకముదారునకు ఎటువంటి బాధ్యత లేదు అని అంగీకరించి కొనుగోలు చేయడమైనది. డెలివరీ ఇచ్చిన సరుకు తిరిగి తీసుకొనబడదు.

Goods once sold will not be taken back

Customer signature

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

VFOCC
VFOCC INDIA PVT.LTD

INVOICE

TO **M/s ICFAI Foundation for Higher Education,** **DonthanPally Village,** **Survey No. 156/157,** **Shankarpally Mandal,** **R.R.Dist 501504 T.S** **GSTIN NO: 36AABTT3573G1ZC**	**DATE:**	**22-06-18**
	INVOICE NO:	**120/FOCC/HYD/APRIL/2018**
	GSTIN No:	**36AAFCV7894P1Z6**
	PAN CARD No:	**AAFCV7894P**

Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) **01-04-2018 TO 23.04-2018**	35	500	17500
Cleaning Service Code: 99853			
As Per the details enclosed **Kindly Release the payment as soon as possible.**		**TOTAL**	**17500**
		CGST (9%)	1575
		SGST (9%)	1575
		TOTAL	**20650**

AMOUNT IN WORDS:TWENTY THOUSAND SIX HUNDRED AND FIFTY RUPEES ONLY

IFHE
Bills Verified & Processed for Payment
J V No: DOS/8/105 Dt: 10/8/18
Payment Vr No: .... Dt: ....
Ch. No: .... Amt: ....
Verified by: .... Dt: 16/8/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

HYDERABAD

For VFOCC INDIA PVT.LTD

For VFOCC INDIA PVT. LTD.

Director.

Authorized Signature

#1-85/2,1st Floor Andhra Bank, Narsing Road, Manchirevula Village, R.R. Dist,-500 089 T.S.
Contact : 040-65642123, +91 8919164699, 9849158326. WebSite : www.vfocc.com

VFOCC **VFOCC INDIA PVT.LTD**

INVOICE

TO M/s ICFAI Foundation for Higher Education, DonthanPally Village, Survey No. 156/157, Shankarpally Mandal, R.R.Dist 501504 T.S GSTIN NO: 36AABTT3573G1ZC	DATE:	25-06-18
	INVOICE NO:	121/FOCC/HYD/MAY/2018
	GSTIN No:	36AAFCV7894P1Z6
	PAN CARD No:	AAFCV7894P

Description	NO. OF DAYS WORKED	PER DAY WAGES	TOTAL AMT IN RUPEES
Daily wages Labor Work From: 15-05-2018 to 27-05-2018	50 4	500 403.125	25000 1613
Cleaning Service Code: 99853			
		TOTAL	26613
		CGST (9%)	2395
		SGST (9%)	2395
As Per the details enclosed Kindly Release the payment as soon as possible.			
		TOTAL	31403

AMOUNT IN WORDS: THIRTY ONE THOUSAND FOUR HUNDRED AND THREE RUPEES ONLY

IFHE
Bills Verified & Processed for Payment
J V No: TDS/08/106 Dt: 10/8/18
Payment Vr No: .... Dt: ....
Ch. No: .... Amt: .... Dt: 10/8/18
Verified by: ....

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC Act, 1956)

For VFOCC INDIA PVT.LTD

For VFOCC INDIA PVT. LTD.
Director.

Authorized Signature

VFOCC INDIA PVT.LTD

INVOICE

TO **M/s ICFAI Foundation for Higher Education,** **DonthanPally Village,** **Survey No. 156/157,** **Shankarpally Mandal,** **R.R.Dist 501504 T.S** **GSTIN NO: 36AABTT3573G1ZC**	DATE:	**06-08-2018**
	INVOICE NO:	**149/VFOCC/HYD/JULY/2018**
	GSTIN No:	36AAFCV7894P1Z6
	PAN CARD No:	**AAFCV7894P**

Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) From: 01-07-2018 to 31-07-2018	39	380	14820
Cleaning Service Code: 99853			
		TOTAL	14820
As Per the details enclosed		CGST (9%)	1334
Kindly Release the payment as soon as possible.		SGST (9%)	1334
		TOTAL	**17488**

AMOUNT IN WORDS:SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY EIGHT RUPEES ONLY

IFHE
Bills Verified & Processed for Payment
J V No: TDS/08/135 Dt: 14/8/18
Payment Vr No: HOP(B)42/P(B)/2...
Ch. No: 915127 Amt: 17192 Dt: 20/8/18
Verified by: Dt: 16/8/18

Received on 6/8/18 at 2.30pm
~~[illegible] Returned for signatures~~ 10.00am
Returned on 7/8/18
again Received on 7/8/18 12.50am

HYDERABAD

For VFOCC INDIA PVT.LTD

For VFOCC INDIA PVT. LTD.
Director.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University Under Section 3 of the UGC ACT 1956

Authorized Signature

#1-85/2,1st Floor Andhra Bank, Narsing Road, Manchirevula Village, R.R. Dist,-500 089 T.S.
Contact : 040-65642123, +91 8919164699, 9849158326. WebSite : www.vfocc.com

VFOCC

VFOCC INDIA PVT.LTD

INVOICE

TO		
M/s ICFAI Foundation for Higher Education, DonthanPally Village, Survey No. 156/157, Shankarpally Mandal, R.R.Dist 501504 T.S GSTIN NO: 36AABTT3573G1ZC	DATE:	12-09-2018
	INVOICE NO:	152/VFOCC/HYD/AUGUST/2018
	GSTIN No:	36AAFCV7894P1Z6
	PAN CARD No:	AAFCV7894P

Description	NO. OF DAYS WORKED	PER DAY WAGES	TOTAL AMT IN RUPEES
Daily wages (Garden Work) From: 01-08-2018 to 31-08-2018	38	380	14440
Cleaning Service Code: 99853			
		TOTAL	14440
		CGST (9%)	1300
As Per the details enclosed Kindly Release the payment as soon as possible.		SGST (9%)	1300
		TOTAL	17039
AMOUNT IN WORDS:SEVENTEEN THOUSAND THIRTY NINE RUPEES ONLY			

IFHE
Bills Verified & [illegible] for Payment
J V No: TDS/9/206 Dt. 27/9/18
Payment Vr No: HO/0342/P/10/72
Ch. No: 917607 R1 Amt: 16750 Dt. 28/9
Verified by: Dt. 6/10/18

Received on 19/9/2018
by R

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

For VFOCC INDIA PVT.LTD

For VFOCC INDIA PVT. LTD.
Director.

Authorized Signature

Orginal Bill
send to Admin
18/10/18

AAMFS6116M1ZP TAX INVOICE CASH Original for Receipient

SINCERE FOUNDRY

Dealer in : Fieldmarshal® RUSTOM® NEW KISAN® ISI OIL ENGINES & LISTER,
PETTER SPARES, ASPEE SPRAY PUMP, USHA FUEL INJECTION, SPARES & ELECTRIC MOTORS
5-5-71/1, Ranigunj, Secunderabad - 500 003. (Telangana State)
Ph.: (O) 27712721 (R) 27898988 (M) 98492 96074

Invoice No. 105

Date 01/10/18

M/s. The ICFAI Foundation for Higher Education
Hyderabad

Party GST No. 36AHXPT1390C1ZX

State Code : 36

0.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT	
1.	Brush Cutter with wheels	8433	2	12300	24600	00
	2 Stroke 52cc					
2.	Brush cutter S/P 2 Stroke	8433	6	8350	50100	00
	52CC					
3.	Electric Lawn Mover	8433	1	27500	27500	00
	KK LME					
4.	Manual Lawn Mover	8433	3	4910	14730	00
	Falcon Easy 28					
				TOTAL	116930	00
			CGST @ 6 %		7015	50
			SGST @ 6 %		7015	50
			IGST @ %			
		State Code : 36	G. TOTAL		130961	00

Rupess : one lakh thirty two thousand nine hundred and Sixty one rupees only

Goods once will not be taken back
Transport Tramport Rs 2000/- Extra
Bank

For Sincere Foundry

Transport 2000-00
132961-00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

FOCC

VFOCC INDIA PVT.LTD

INVOICE

TO	DATE:	17/10/2018
M/s ICFAI Foundation for Higher Education, DonthanPally Village, Survey No. 156/157, Shankarpally Mandal, R.R.Dist 501504 T.S GSTIN NO: 36AABTT3573G1ZC	INVOICE NO:	159/VFOCC/HYD/SEPTEMBER/2018
	GSTIN No:	36AAFCV7894P1Z6
	PAN CARD No:	AAFCV7894P

Description	NO. OF DAYS WORKED	PER DAY WAGES	TOTAL AMT IN RUPEES
Daily wages (Garden Work) From: 01-09-2018 to 30-09-2018	31	380	11780
Cleaning Service Code: 99853			
		TOTAL	11780
		CGST (9%)	1060
As Per the details enclosed Kindly Release the payment as soon as possible.		SGST (9%)	1060
		TOTAL	13900
AMOUNT IN WORDS:THIRTEEN THOUSAND NINE HUNDRED RUPEES ONLY			

Received on 25/10/18

For VFOCC INDIA PVT.LTD

For VFOCC INDIA PVT. LTD.

Director.

Authorized Signature

TDS/11/193 23/11/18

HOP/0342/P/11/345

18221 Rs 2380/-

28/11

29/11/18.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

VFOCC INDIA PVT.LTD

INVOICE

TO	**DATE:**	**08/11/2018**
M/s ICFAI Foundation for Higher Education, **DonthanPally Village,** **Survey No. 156/157,** **Shankarpally Mandal,** **R.R.Dist 501504 T.S** **GSTIN NO: 36AABTT3573G1ZC**	**INVOICE NO:**	**165/VFOCC/HYD/OCTOBER/2018**
	GSTIN No:	**36AAFCV7894P1Z6**
	PAN CARD No:	**AAFCV7894P**

Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) **From: 01-10-2018 to 31-10-2018**	23	380	8740
Cleaning Service Code: 99853			
		TOTAL	**8740**
		CGST (9%)	787
As Per the details enclosed		SGST (9%)	787
Kindly Release the payment as soon as possible.			
		TOTAL	**10313**
AMOUNT IN WORDS:TEN THOUSAND THRE HUNDRED THIRTEEN RUPEES ONLY			

For VFOCC INDIA PVT.LTD

Hyderabad

Authorized Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Received
on 12/11/2018
at 3.30pm

HYDERABAD

7/11/194 23/11/18
lor/0342/p/11/345
3271 Rs 23602/-
28/11/18

VFOCC INDIA PVT.LTD

INVOICE

TO	**DATE:**	**10/12/2018**
M/s ICFAI Foundation for Higher Education, **DonthanPally Village,** **Survey No. 156/157,** **Shankarpally Mandal,** **R.R.Dist 501504 T.S** **GSTIN NO: 36AABTT3573G1ZC**	**INVOICE NO:** **GSTIN No:** **PAN CARD No:**	**174/VFOCC/HYD/NOVEMBER/2018** **36AAFCV7894P1Z6** **AAFCV7894P**

Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) **From: 01-11-2018 to 30-11-2018**	25	380	9500
Cleaning Service Code: 99853			
		TOTAL	**9500**
		CGST (9%)	855
As Per the details enclosed		SGST (9%)	855
Kindly Release the payment as soon as possible.			
		TOTAL	**11210**

AMOUNT IN WORDS:ELEVEN THOUSAND TWO HUNDRED AND TEN RUPEES ONLY

Bills V...

J V No:......705/12/208 28/12/18

Payment Vr No: 1108/0342(P) 1/88

Ch. No:......918200 Rs 11,020/-

Verified by:......

2/1/19

8/1/19.

For VFOCC INDIA PVT.LTD

Authorized Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

G.ST.No: 36AABTT3573G1ZC

WESTERN HYBRID SEEDS
వెస్ట్రన్ హైబ్రిడ్ సీడ్స్

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029. (T.S.) Phone : 040-23224781
Distributors & Dealers for : GSP, Crp Science Pvt. Ltd. Excel Crop Care, Syngenta,
BSF, UPL. Rallis India Ltd., Bayer Crop Science, Insecticides (India) Ltd.
Dow Agro Sciences India Pvt. Ltd., Plastic Pots, Power Spray, Spray Pumps, Mulching

Pesticides L.C.No. :37/2000
GSTIN : 36BBRPS2747F1Z6

PESTICIDES
CASH / CREDIT BILL

Bill No. 512
Date 18/12/2018.
Name THE ICFAI FOUNDATION FOR
Village Higher EDUCATION
Mandal Plot No. 52 NAGARJUNA HILLS
Dist PUNJAGUTTA. HYDERABAD.

S.No.	PRODUCT NAME	Batch No.	Mfr. Date	Exp. Date	Packing	Qty.	Rate	Amount Rs.	Ps.
	Isagro-Funled	Bcc	—	—	25kg	6B		4831.	00
	MUS-Diltus	TM21A 0625	—	—	500 x 40	20		7627.	00
								5763.	00
	Bullox.	AU0585	—	—	500 x 20	10		12203.	00
	Coragen TRA				1x	Box.			
	Monophos.	UP3P 2620	—	—					

17/12/2018.
cheque = HDFC 5/01/23.

Dt. 4/1/19

I know Pesticides are poisonous. This is taken for agriculture purpose. I have verified the weight. Seal date of manufacture while receiving. Goods once sold will not be taken back. 21% interest will be charged if not settled imeediately Subject to Hyderabad Jurisdiction.

SGST 9%	2738.00
CGST 9%.	2738.00
Grand Total	35900.

Customer's Signature

For WESTERN HYBRID SEEDS

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

GST: 36AABTT3573G1Z2

WESTERN HYBRID SEEDS
వెస్టర్న్ హైబ్రీడ్ సీడ్స్

Jain House, Shop # 3-4-307/A/4/1, Opp. Bank of Maharashtra,
Hyderguda, Hyderabad - 500 029
Distributors & Dealers for :
Heritage Agri Genetics, Wesern Agri Seeds, Dafatari Seeds,
Poineer Seeds, Spic Bio, Monsanto India Ltd.,
Namdhari Seeds, Mahyco Seeds, NUZUVEEDU Seeds etc
Ph : 040-23224781

GSTIN : 36BBRPS2747F1Z6
Seeds L.C. No. 5845

SEEDS
CASH / CREDIT BILL

Bill No. 1281
Date 8/12/2018
Name THE ICFAI FOUNDATION
Village FOR HIGHER EDUCATION
Mandal PLOT NO. 52 NAGARJUNA
Dist HILLS PUNJAGUTTA HYD.

S.No.	PRODUCT NAME	Lot No.	Mfr. Date	Exp. Date	Packing	Qty.	Rate	Amount Rs. Ps.
	VERMI COPOST				40kg	100	240	24000
	Neemantu organic				40kg	25	500	12500
	Certify & Truthful Lable Seeds Exempted from APGST / CST Under G.O.Ms. 604 date 9-4-1981 GOMs. No. 129(CT.111) Dt. 14-4-1989	12/12/2018 Cheque HDFC				5/01/2019		4/1/19
								36500

గమనిక : మా వద్ద అమ్మబడిన విత్తనములు బాగా పరీక్షించిన మీదట ప్యాక్ చేయబడినవి. విత్తనముల నాణ్యత, స్వచ్ఛత, లక్షణములు వగైరాలు బాగా పరీశించిన తరువాత నిర్ధారణ చేయటమైనది. పైన తెలిపిన వివరాల ప్రకారం విత్తనముల మొలక, పూత, దిగుబడి, నాణ్యత కేవలము ప్రకృతి పరిస్థితులు మరియు యాజమాన్య పద్ధతులపై ఆధారపడి ఉన్నది. కావున దానికి మెస్సర్స్ వెస్టర్న్ హైబ్రిడ్ విత్తనములు బాధ్యత కాదు. డెలివరి ఇచ్చిన సరకు తిరిగి తీసుకొనబడదు.

Customer's Signature

For Western Hybrid Seeds

S V Gopalan

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

VFOCC INDIA PVT.LTD

INVOICE

TO M/s ICFAI Foundation for Higher Education, DonthanPally Village, Survey No. 156/157, Shankarpally Mandal, R.R.Dist 501504 T.S GSTIN NO: 36AABTT3573G1ZC	DATE:	11/01/2019
	INVOICE NO:	176/VFOCC/HYD/DECEMBER/2018
	GSTIN No:	36AAFCV7894P1Z6
	PAN CARD No:	AAFCV7894P

Description	NO. OF DAYS WORKED	PER DAY WAGES	TOTAL AMT IN RUPEES
Daily wages (Garden Work) From: 01-12-2018 to 31-12-2018	11	380	4180
Cleaning Service Code: 99853			
		TOTAL	4180
As Per the details enclosed Kindly Release the payment as soon as possible.		CGST (9%)	376
		SGST (9%)	376
		TOTAL	4932

AMOUNT IN WORDS: FOUR THOUSAND NINE HUNDRED AND THIRTY NINE RUPEES ONLY

Received on 16/1/2019
evening 4.30pm

IFHE
Bills Verified & Processed for Payment
JV No: 703/1/239 Dt: 2/1/19
Payment Vr No: Hoz/0412/02/54
Ch. No: 918011 448 Dt: 3/2/19
2/1/1

For VFOCC INDIA PVT.LTD

Authorized Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

GROMOR FOOD NURSERY

SUPPLIERS OF : FLOWERS, FRUITS & AVENUE PLANTS

106, "Selene Court" Sri Vensai Project, Kompally, Secunderabad-500 014. Telangana

Cell : 98480 16332, 92461 64812

M/s. THE ICFAI FOUNDATION FOR HIGHER EDUCATION

BILL No. 3189

DATE : 30/01/19

~~Order~~ PO NO No. : 18277

Vehicle No. :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs	Ps.
1	PITUNIA	1000	15	15000	/-
2	DIANTHUS	1000	15	15000	/-
3	GYZANIA	1000	15	15000	/-
4	FLOX	1000	15	15000	/-
5	RED SALVIA	1000	15	15000	/-
6	ASTER	1000	15	15000	/-
7	GOLDEN DURANTHA	2000	5	10000	/-
8				100,000	/-
9	TRANSPORT	2	7000	14000	/-
10				114000	/-
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
	TOTAL			114000	/-

G/02/25
10/02/19

Rupees..

For **GROMOR FOOD NURSERY**

S. Vijay alal

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

FOCC TECHNOLOGIES HOUSEKEEPING SERVICES
FOCC
TECHNOLOGIES

INVOICE

TO
M/s ICFAI Foundation for Higher Education,
DonthanPally Village,
Survey No. 156/157,
Shankarpally Mandal,
R.R.Dist 501504 T.S
GSTIN NO: 36AABTT3573G1ZC

DATE:	**5/4/2018**
INVOICE NO:	**118/FOCC/HYD/MAR/2018**
GSTIN No:	**36AACFF6948E1ZD**
PAN CARD No:	**AACFF6948E**

Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) **From: 21-03-2018 to 31-03-2018**	17 3	500 437.5	8500 1313
Cleaning Service Code: 99853			
		TOTAL	**9813**
		CGST (9%)	883
		SGST (9%)	883
As Per the details enclosed **Kindly Release the payment as soon as possible.**			
		TOTAL	**11579**

AMOUNT IN WORDS:ELEVEN THOUSAND FIVE HUNDRED AND SEVENTY NINE RUPEES ONLY

Bills Verified for Payment
JV No: S/08/03/434 Dt. 31/3/18
Payment Vr No: Dt. 31/3/18
Ch. No:
Vendor

REGISTRAR
ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

For FOCC Technologies Housekeeping Service

Authorized Signature

FOCC
TECHNOLOGIES

FOCC TECHNOLOGIES HOUSEKEEPING SERVICES

INVOICE

TO		
M/s ICFAI Foundation for Higher Education, DonthanPally Village, Survey No. 156/157, Shankarpally Mandal, R.R.Dist 501504 T.S GSTIN NO: 36AABTT3573G1ZC	DATE:	01-03-2018
	INVOICE NO:	0101/FOCC/HYD/FEB/2018
	GSTIN No:	36AACFF6948E1ZD
	PAN CARD No:	AACFF6948E

Description	NO. OF DAYS WORKED	PER DAY WAGES	TOTAL AMT IN RUPEES
Daily wages (Garden Work) From: 01-02-2018 to 28-02-2018	57	380	21660
Cleaning Service Code: 99853			
		TOTAL	21660
As Per the details enclosed		CGST (9%)	1949/40
		SGST (9%)	1949/40
Kindly Release the payment as soon as possible.			
		TOTAL	25559

AMOUNT IN WORDS: TWENTY FIVE THOUSAND FIVE HUNDRED AND FIFTY NINE RUPEES ONLY

Bills Verified & Processed for Payment
J V No: 7DS/03/193 Dt: 21/3/18
Payment Vr No:
Ch. No: Amt: Dt:
Verified by: Dt: 21/3

Received on 5/3/18
3.00PM

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)
Hyderabad

For FOCC Technologies Housekeeping Service

Authorized Signature

FOCC TECHNOLOGIES HOUSEKEEPING SERVICES

FOCC
TECHNOLOGIES

INVOICE

TO	DATE:	02/04/2018
M/s ICFAI Foundation for Higher Education, DonthanPally Village, Survey No. 156/157, Shankarpally Mandal, R.R.Dist 501504 T.S GSTIN NO: 36AABTT3573G1ZC	INVOICE NO:	0116/FOCC/HYD/MAR/2018
	GSTIN No:	36AACFF6948E1ZD
	PAN CARD No:	AACFF6948E

Description	NO. OF DAYS WORKED	PER DAY WAGES	TOTAL AMT IN RUPEES
Daily wages (Garden Work) rom: 01-03-2018 to 31-03-2018	48	380	18240
Cleaning Service Code: 99853			
		TOTAL	18240
As Per the details enclosed		CGST (9%)	1642
Kindly Release the payment as soon as possible.		SGST (9%)	1642
		TOTAL	21523

AMOUNT IN WORDS: TWENTY ONE THOUSAND FIVE HUNDRED AND TWENTY THREE RUPEES ON

Bills Verified ... for Payment
JV No: TDS/03/44 Dt. 31/3/18
Payment Vr No: ....
Ch. No: 3/3/18
Verified by: ....

For FOCC Technologies Housekeeping Service

Authorized Signature

REGISTRAR

Received on 1/5/2018 3.58pm

Submitted by

HYDERABAD

15-09-15 Ph. : 27710410

h for Higher Education
Village,

ESTD. 1948

INVOICE CASH

The Balaram Automobiles

Dealers in : J.C.B., Tata, Hitachi & S.E., Leyland Parts, Kirloskar, Mahindra, Eicher & Generator Spare Parts
Lubricants Stockist in : elf, Servo, Castrol, HP, Valvoline
5-5-107/6, RANIGUNJ, SECUNDERABAD - 3.
Ph. : 64514710, 27710410 E-mail : tba1948@gmail.com
State : Telangana Code : 36

M/s.

Party GST No.

No. 351 Date 9/9/17

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1	2 T Eng Oil Servo	2710	25 ltr	230/50	5762.5
				Total Invoice Value	5762-5
				CGST 9 %	519-0
				SGST 9 %	519-0
				TOTAL AMOUNT	6800-0

Rupees Six Thousand Eight hundred

GST No. 36ACQPM3839F1Z9

IFHE
Bills Verified & Processed for Payment
JV No: 6/09/105 Dt 25/9/17
Payment Vr No: Dt 25/9
Ch. No: Dt
Verified by:

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For The Balaram Automobiles

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

PMS

Pestfree Management Service

37-93 / 39, Road No. 4, Madhura Nagar, Neredmet X Road, Secunderabad - 500 056
Ph : 65191252, Cell : 9347200716 E-mail : pmssen@yahoo.com
(PROFESSIONAL PEST ERADICATION MANAGEMENT)

INVOICE

The ICFAI FOUNDATION FOR HIGHER EDUCATION. HYDERABAD.	Invoice No: 0485-02-2018 Date: 09.02.2018	Work Order : 091 Date : 09/01/2018

Sl. No:	Particulars of Service	Amount Rs.	Ps.
1	Anti Termite Treatment for Trees - 1300 Nos at the campus , Donthanapalli, Shankarpally Road, Hyderabad. (Rupees one lakh thirty one thousand and eighty five only.	1,31,085	.00
	TOTAL	1,31,085	00

For PESTFREE MANAGEMENT SERVICE

CEO

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

IFHE
Bills Verified & Passed for Payment 02/184 21/2/18
JV No: T08
Payment Vr No: HDP/0342/P/03/15 1/3/18
Ch. No: 131261 Amt: 1,28,463 Dt: 1/2/18
Verified by:

HYDERABAD

FOCC TECHNOLOGIES

FOCC TECHNOLOGIES HOUSEKEEPING SERVICES

INVOICE

TO	**DATE:**	**01-01-2018**
M/s ICFAI Foundation for Higher Education, **DonthanPally Village,** **Survey No. 156/157,** **Shankarpally Mandal,** **R.R.Dist 501504 T.S** **GSTIN NO: 36AABTT3573G1ZC**	**INVOICE NO:** **GSTIN No:** **PAN CARD No:**	**093/FOCC/HYD/JAN/2018** **36AACFF6948E1ZD** **AACFF6948E**

Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) **From: 01-01-2018 to 31-01-2018**	61	380	23180
	4	760	3040
Cleaning Service Code: 99853			
		TOTAL	**26220**
As Per the details enclosed		CGST (9%)	2360
		SGST (9%)	2360
Kindly Release the payment as soon as possible.			
		TOTAL	**30940**

AMOUNT IN WORDS: THIRTY THOUSAND NINE HUNDRED AND FORTY RUPEES ONLY

Bills Verified
J.V No. TDS/02/205 28/2/18
Payment V. No. HO F/0042/P/03/61
Ch. No. 960242 1/5/09 2 2/6/18
Verified by.......

For FOCC Technologies Housekeeping Service

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Authorized Signature

HYDERABAD

Received on
15/02/18

652.00

CASH MEMO

Cell : 9959239108
9959824550

D. RAMCHANDRA REDDY

Tractor, JCB, Dozer Works & Water tanker
Vill. Maharajpet, Mdl. Shankerpally, R.R. Dist.

No. 75

Date 05-05-2017

Name I.F.H.E.

Sl.	Particulars	Qty	Rate	Amount
①	Tractor Dozer Hire charges 3-2-17 to 25-2-17 20days.	139.5 hrs	430/-	59985-00
②	Dozer Driver Batha 20days	20 days	100/-	2000-00
③	Tractor Trally Hire charges 16-2-17 to 17.2.17	02 days	1500/-	3000-00
④	Tractor Driver Batha.	02 days	100/-	200-00
			TOTAL	65185/-

Sixty five thousand one hundred Eighty five only

D. R Reddy
Signature

IFHE
Bills Verified & Processed for Payment
J V No: JD/5/149 Dt: 19/5
IC1/5635/P105/81
Payment Vr No: 031854 Amt: 64,533 Dt: 26/5
Ch. No: .... Amt: ....
Verified by: .... Dt: ....

8/5/17

D.K. Reddy
Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

MD. ABDULLAH

Bill no. 08.

Date: 9/10/17

MD.ABDULLAH
Vill.mokila, Mdl.Shankerpalli, Dist. Rangareddy
Contact.No. 9396597652,9160199209

Name of the work	: Leveling work at ICFAI Campus, Donthanpalli,skp
work Order no	: Dated :- 18-08-17
Name of the client	: IFHE,ICFAI Foundation of higher education
Name of the Proprietor	: Md.Abdullah
Pan No. CWYPM5218G	

		QUANTITY		
ITEM NO	DISCRIPTION OF WORK	RATE	HOURS	TOATL
	SUB HEAD-1			
1	NAME OF THE WORK			
	Leveling work	530	38	20140
	SGST 9% on bill value			1812
	CGST 9% on bill value			1812
	SUB HEAD 1; TOTAL Rs.			23764

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

IFHE

TDS/11/100 14/11/17
HDR/02421/P/11/372
0617 19969 28/11/17
15/11

HYDERABAD

H.NO. 2-100, VILL: MOKILA, MDL: SHANKARPALLY, RANGA REDDY DIST,
Ph : 9160199209, 9396597652.

GREEN EARTH DEVELOPERS

1-9-34/6, Kedara Nilayan
Ramnagar, Hyderabad - 2
Mobile : 90007 33309, 90002 433
E-mail : greenearth.developers@yahoo.co

TAX INVOICE

Name Of the Contractor : M/S Green Earth Developers
GSTN : 36AAMFG1472G2ZC
Invoce Date : 27.11.2017
Telangana
State :
Invoice No : LS/001.

Name Of The Company : THE ICFAI Foundation for Higher Education
Address: To, The Manager, Adminstration,
Plot No.52, Nagarjuna Hills,Pangagutta, HYD.500 082
GSTN: 36AABTT3573G1ZC
State : Telangana
State Code : 36

1) Work Order No & Date :48 & 13.11.2017

Jungle Cleaning including rank vegetarion grass ,brush wood, trees and saplings

Sl.No	**Particulars of Payment**	**Unit**	**Qty**	**Unit Rate**	**Amount (Rs)**
1	Cleaning Jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30cm measured at a height of 1 m above ground level and removal of rubblish upto a distance of 50 m outside the periphery of the area cleaned	SQ.M	9287.8	11	**102165.8**
	Value of Work done				102,165.80
4	**Total Taxable amount**				**102,165.80**
5	Central Tax/CGST 9%				9,194.92
6	State Tax/SGST 9%				9,194.92
	Net Payable Amount (4)+(5)+(6)+(7)				**120,555.64**
				say	1,20,556/-

In words: Rupees One Lakh Twenty Thousand Five Hundred and Fifty Six only

Account Holder Name : Green Earth Developers
Bank Name: Axis Bnak Ltd, Bibi Nagar Branch , Nalgoonda Dist , Telangana
Bank A/C No: 9130 2003 5247 259
IFSC Code: UTIB0001114
PAN No: AAMFG1472G
PF NO: APHYD1479182
ESIC No: 52000553650000999

IFHE
Bills Verified & Processed
13/12/17
151
12/12
14/12 18/12

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

For M/S Green Earth Developers

CASH BILL

Ph : 9912628229

G. NARSIMHA
JCB & TRACTORS

5-60/5, Near Delhi Darbar Restaurant, Donthanpally (V),
Shankarpally (M), R.R. Dist. - 501 203.

GST NO:- 36ASBPG7353D1Z0

No. 030 GST NO:- 36AABTT3573G1Z6 Date : 11/12/2017

M/s. ICFAI foundation for higher Education

S. No.	PARTICULARS	Start Time	Stop Time	Total Time	Rate	AMOUNT
	JCB works for Academic drainage man holes finding works from 25-10-17 to 17-11-17			59 hrs	750	44250.
	SGST					3982.5
	CGST					3982.5
						52215.
	fifty two thousand two hundred and fifty only				TOTAL	52215.00
					ADV.	
					BAL.	

IFHE
Bills Verified & Processed for Payment
JV No: 9% TDS 12/138 Dt. 28/12/17
Payment Vr. No: [illegible] Dt. [illegible]
Ch. No: 101 Amt. 52215 Dt. [illegible]
Verified by: [illegible]

Customer Signature

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

CASH BILL

NO. 36ASBPG7353D1Z0 Ph : 9912628229

G. NARSIMHA

JCB & TRACTORS

5-60/5, Near Delhi Darbar Restaurant, Donthanpally (V),
Shankarpally (M), R.R. Dist. - 501 203.

No. 031 GST Registration. NO, 36AABTT3573G1ZC. Date : 23-01-2018.

M/s. ICFAI foundation for higher education

S. No.	PARTICULARS	Start Time	Stop Time	Total Time	Rate	AMOUNT
1	JCB WORK for Academic, man holes filling work QRS. Draining Line Digging. WORK			23 HRS	750	17250:00
		S.GST		9%		1559:50
		C.GST		9%		1552:50
	TWENTY THOUSAND Thre hundred fifty five. only				TOTAL	20355:00
					ADV.	—
					BAL.	—

Is Verified & Processed for Payment
J V No. TDS|2|91 Dt: 2|2|18
Payment Vr No. HDF|0342|P|02|18
Ch. No. 131178 Amt. 20182 Dt. 13|2|18
Verified by: Dt:

Customer Signature

Signature

29/1/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

VFOCC INDIA PVT.LTD

INVOICE

TO **M/s ICFAI Foundation for Higher Education,** **DonthanPally Village,** **Survey No. 156/157,** **Shankarpally Mandal,** **R.R.Dist 501504 T.S** **GSTIN NO: 36AABTT3573G1ZC**	**DATE:** **INVOICE NO:** **GSTIN No:** **PAN CARD No:**	**03-07-2018** **0134/VFOCC/HYD/MAY/2018** **36AAFCV7894P1Z6** **AAFCV7894P**	
Description	**NO. OF DAYS WORKED**	**PER DAY WAGES**	**TOTAL AMT IN RUPEES**
Daily wages (Garden Work) **From: 01-05-2018 to 31-05-2018**	50	380	19000
Cleaning Service Code: 99853			
		TOTAL	**19000**
		CGST (9%)	1710
As Per the details enclosed **Kindly Release the payment as soon as possible.**		SGST (9%)	1710
		TOTAL	**22420**

AMOUNT IN WORDS: TWENTY TWO THOUSAND FOUR HUNDRED AND TWENTY RUPEES ONLY

IFHE
Bills Verified & Processed for Payment
J V No: .../140 Dt: 13/7/18
Payment No: 0342/P/07/1365
Ch. No: 996 54993 Amt Dt 21/7/18
Verified by Dt: 13/7/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University

For VFOCC INDIA PVT.LTD

Hyderabad

Authorized Signature

AYYAPPA FUEL STATION

(Dealer of Bharat Petroleum Corporation Limited)
125/E/2, 125/E/3, Mokila (V), Shankarpally (M), R.R.Dist.T.S.-501 203.
Ph: 996-666-2221

239

Bharat Petroleum
Dealer

THE ICFAI FOUNDATATION FOR HIGHER EDUCATION

Sy. No 156,157, Dontanpally(V), Shankerpally(M) RR Dist.-TS - 501504

Date: 01/03/2018

Date	Bill No		Petrol	Diesel	Rate(RSP)	Amount
01/02/2018	18718	AP28Y0916		180.00	69.48	12506.40
03/02/2018	18719	AP28Y1881		160.00	69.44	11110.40
08/02/2018	18720	TS07EX4393		46.00	69.53	3198.38
09/02/2018	18721	AP09Y0634	20.00		77.53 5	1550.60 20
9/02/2018	18722	AP09BM7848		30.00	69.48	2084.40
13/02/2018	18723	AP28AK3189		20.00	68.82	1376.40
13/02/2018	18724	AP09Y9081		22.00	68.82	1514.04
13/02/2018	18725	750 KV DG SET		1200.00	68.82	82584.00
13/02/2018	18726	AP28Y0914		180.00	68.95	12411.00
15/02/2018	18727	AP28Y0916		188.00	68.63	12902.44
17/02/2018	18728	AP28Y1881		163.00	68.02	11087.26
19/02/2018	18729	AP09Y0634	20.00		75.99	1519.80
22/02/2018	18730	TS07EX4393		40.00	67.51	2700.40
23/02/2018	18731	750 KV DG SET		1200.00	67.42	80904.00
24/02/2018	18732	AP28Y0914		170.00	67.34	11447.80
25/02/2018	18733	750 KV DG SET	AP284 0916	167.00	67.32	11242.44
26/02/2018	18734	AP9Y9108		25.38	67.38	1710.10
26/02/2018	18735	AP28AK3189		20.00	67.38	1347.60
26/02/2018	18736	750 KV DG SET		1200.00	67.38	80856.00
27/02/2018	18737	AP09BM7848		30.00	67.35	2020.50
TOTAL			40.00	5041.38		346073.96

56

IFHE
Bills Verified & Processed for Payment
J V No: G/03/255
Payment Vr No: 801/82231 Dt: 7/7/18
Ch. No: 16/03/152
Amt: 60765
Verified
Dt: 31/3/18

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

P. Haresh

FUEL STATION

MD.ABDULLAH
Vill.mokila, Mdl.Shankerpalli, Dist. Rangareddy
Contact No. 9396597652,9160199209

Date :
Bill No.02

Name of the work : Replantation of trees at ICFAI Campus,donthanpalli, skp
work Order no :Dated :- 9/3/2017 Po|No|IFHE/Aug/17
Name of the client :IFHE,ICFAI Foundation of higher education
Name of the Proprietor : Md.Abdullah
Pan No. CWYPM5218G

		QUANTITY			AMOUNT	
ITEM NO	DISCRIPTION OF WORK	TREES QTY	IN THIS BILL	RATE	IN THIS BILL	TOTAL
	SUB HEAD-1					
1	Trees has shfited to new place , where yours management has marked the new location for the replanting of trees, we we shifted all the 30 trees to marked place with the help of carne, and chemical treatment has been done to the roots.	30	50%	11000/-	165000/-	165000/-
	SUB HEAD 1: TOTAL Rs.					165000/-

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT, 1956)

MD.ABDULLAH
Vill.mokila, Mdl.Shankerpalli, Dist. Rangareddy
Contact No. 9396597652,9160199209

Date : 14-04-2017
Bill No.01

Name of the work : Replantation of trees at ICFAI Campus,donthanpalli, skp
work Order no :Dated :- 9/3/2017 - No: PO/NO/IFHE/149/17
Name of the client :IFHE,ICFAI Foundation of higher education
Name of the Proprietor : Md.Abdullah
Pan No. CWYPM5218G

ITEM NO	DISCRIPTION OF WORK	QUANTITY			AMOUNT	
		TREES QTY	IN THIS BILL	RATE	IN THIS BILL	TOTAL
	SUB HEAD-1					
1	replantation of trees,allready 50% of work completed Like, Cutting the branches of tree, digging up soil around the tree, chemical treament has done for both the branches and roots of tree and Packing of the roots.	30	50%	11000/-	165000/-	165000/-
	SUB HEAD 1: TOTAL Rs.					165000/-

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Certified
14/4/17
R.Srikanth
AAO

olla Manikyam

CASH-BILL

Cell : 9441079211
9701603760

MANJU PHOTO STUDIO & VIDEO GRAPHERS

Opp. GPO, Shankarpally, R.R. Dist-501203 (T.S.)

No. 103

Date 27/10/2017

Name ICFAI Fondaton For Hicher Educterm

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	photo Grapey visit - charges 1 - visit 92. wb wi 55 - 1 Album.	①	3,000 400	3,000/- 400/-
②	Tree palantation Hari the Hgram program. cheef, Gest Sri Sandeep Shandilya I.P.S 03/08/2017.			
			TOTAL	3600/-

three thousand four Hundred only

B. Manikyam
Signature.

IFHE
Bills Verified & Processed for Payment
JV No: JDS/01/161 Dt: 22/11/17
Payment Vr No: HDF 0342/P/02/13
Ch. No: 13/09 Amt: 5,500 Dt: 2/2
Verified by: .... Dt: ....

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Cash / Credit Bill

SRI MANJUNADHA AGRO SERVICES
Agriculture Made Easy !
All Agricultural Implements Are Available With Government Subsidy

Near Indian Oil Petrol Pump, Chevella,
Rangareddy Dist., Telangana State.
Cell : 9052011464 , 9948727475

No. 709

Date 07/10/17.

M/s. I.F.H.E., Dontanpally (V), Shankarpally (m).

GRN / TIN No. 36BCWPD0341J1Z2. Through Lorry No.

Sl. No.	PARTICULARS	Unit Cost	Quantity	AMOUNT
01	Brushcutter - 04			
01	Bore Assembly	1000-00	01	1000-00
02	Piston Assembly	500-00	01	500-00
03	Bore Packing	30-00	01	30-00
04	Gear Pinon Bearings	1000-00	01	1000-00
05.	Plug	100-00	01	100-00
06	Petrol Filter	50-00	01	50-00
0.7	Crank bearings	250-00	02	500-00
08	~~service~~ charge	500	01	500-00
			TOTAL	3680-00

(Rupees three thousand six hundred eighty rupees only. only)

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 1124 Date: 27/10/17
Time: 11:00 Bill No: 709
Donthanpally
Security Signature:

IFHE
Bills Verified & Processed for Payment
J V No: 9/4/28 Dt: 7/11/17
Payment V. No: HDF/0342/P/4/182
Ch. No: 180528 Amt: 1210.00 Dt: 14/4

Received the materials as above in good condition and acknowledge the Receipt

Customer's Signature

for Sri Manjunadha Agro Services

Authorized Signatory

Ph.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Cash / Credit Bill

Near Indian Oil Petrol Pump, Chevella,
Rangareddy Dist., Telangana State.
Cell : 9052011464 , 9948727475

SRI MANJUNADHA AGRO SERVICES

Agriculture Made Easy !

All Agricultural Implements Are Available With Government Subsidy

No. 710

Date 07/10/17.

M/s. IFHE, Dontanpally (v). Shankarpally (m)

GRN / TIN No. 36BCWPD0341J1ZJ Through Lorry No.

Sl. No.	PARTICULARS	Unit Cost	Quantity	AMOUNT
	Brush cutter-05			
01	Bore Assembly	1000-00	01	1000-00
02	Piston Assembly	500-00	01	500-00
03	Bore Packing	30-00	01	30-00
04	Plug	100-00	01	100-00
05	Petrol Filter	50-00	01	50-00
06	service charge	500-00	01	500-00
			TOTAL	2180-00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
INWARD
27/10/17
Sl. No: 1125
710
Time: 11:00
Donthanpally
Security Signature

IFHE
Bills Verified & Processed for Payment
JV No. 9/11/22 Dt. 7/11/17
HDC/0342/P/11/18
Payment Vr No. 1305 22 Amt. 12,100 Dt. 14/4
Ch. No. Dt.

(Rupees two thousand one hundread eighty rupees only)

Received the materials as above in good condition and acknowledge the Receipt

Customer's Signature

for **Sri Manjunadha Agro Services**

Authorized Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

CASH BILL

FAHEEM ~~QUOTATION~~ Cell : 9346970926

HYDERGUDA NURSERY

FRUITS, FLOWER PLANTS & ALL KINDS OF PLANTS AVAILABLE
FLOWER SEEDLINGS, RENTAL PLANTS AVAILABLE
3-5-835, Hyderguda, Hyderabad - 500 029.
E-mail : hydergudanursery@gmail.com

Billno. 018

Date 20/7/17

M/s. ICFAI Foundation for Higher education

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	Rose Plants	50	75/-	3750/-
2	Gannaru Plants (34)	~~34~~ (34)	75/-	2550/-
3	Mandi (Uladena Plants)	50	75/-	3750/-
4	Mandara Plants	50	75/-	3750/-
			TOTAL	13800/-

NO GUARANTEE
EXCHANGE
RETURN

SIGNATURE

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

CASH BILL

~~QUOTATION~~ Ph : (S) : 040-66663780
Cell : 9703263780

YSSR SEEDS FERTILIZERS & PESTICIDES

All Kinds of Seeds, Fertilizers, Pesticides, Garden Tools, Spray Pumps, Agro Shade Nets, Nursery Plants, Pots, Cover & Lawn Movers Etc.

Billno. 025 Date : 21/7/17

(1) Neem cake 500kgs → 7500/-

7500/-

3-6-307/A/2/4, Opp. Bahar Cafe, Hyderguda, Hyerabad-29.

S.Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

CASH BILL

~~**QUOTATION**~~ Ph : (S) : 040-66663780
Cell : 9703263780

YSSR SEEDS FERTILIZERS & PESTICIDES

All Kinds of Seeds, Fertilizers, Pesticides, Garden Tools, Spray Pumps, Agro Shade Nets, Nursery Plants, Pots, Cover & Lawn Movers Etc.

Bill no. 026

Date : 20/7/17

① Varmi Compost (compost)	500kgs →	4000/-
② Unitox powder	20 Kgs →	3000/-
	Transport →	1500/-
		8500/-

On 18.7.17, it was heavy raining
Authorised dealers (C.M.C.P) are not able to delivery same day.
So, ~~the~~ on urgent basis, we have ~~from~~ purchased in cash mode
Lakshi

3-6-307/A/2/4, Opp. Bahar Cafe, Hyderguda, Hyerabad-29.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Mob : 99595 68960

CLASSIC NURSERY

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

BILL No. 030

DATE : 21-09-17

M/s. IFHB
Shankarpally
7997532233

Order No. :

Vehicle No. :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
1	PETONIA (35 Trays	3570	5.50	19635	00
2	SALVIA (19 "	1938	5.50	10659	00
3	DAYANTHUS (11 "	1122	5.50	6171	00
4	IMPETION (14 "	1428	6.00	8568	00
5	SAJAMCA (19 "	1938	5.50	10659	00
7					
8					
9					
10					
11					
12					
13	~~Received~~				
14	checked by				
15					
16					
17					
18					
19					
20					
	TOTAL			55692	00

IFHE
Bills Verified & Processed for Payment
JV No: G/11/103 Dt: 27/11/17
Payment Vr No: HDF/0542/P/11/407 Dt: 30/11
Ch. No: 909908 1,66,608 Dt:
Verified by: Dt: 27/11

ICFAI BUSINESS SCHOOL
SECURITY CHECK
Dt: 03/11/17
Time: 10:00
DONTHANPALLY

8/Sup

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Rupees ....

For CLASSIC NURSERY

HYDERABAD

Mob : 99595 68960

CLASSIC NURSERY

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

M/s. IFHE
Shankarpally
mob. 7997530223 33

BILL No. 031

DATE : 22-09-17

Order No. :

Vehicle No. :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Amount Ps.
1	PHOCRX 53 Trays	5406	6.00	32436	00
2	ASTER 45 "	4590	5.50	25245	00
3				1,22,957	-
4					
5					
6					
7					
8					
9		9/11/103		27/11/17	
10			HDF/0342/2/11		407
11	Checked by	909908	1,66,608	30/11	
12				22/11	
13					
14					
15					
16					
17					
18					
19					
20				Rs 55386	-
	TOTAL			57,681	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
Dt. 03/11/17
Time 10:00
DONTHANPALLY

Rupees ....

For CLASSIC NURSERY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Mob : 99595 68960

409
13-11-17

CLASSIC NURSERY

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

M/s. IFHE
Shankarpally G/11/103
7997 53 2237

BILL No. 27/A/33

DATE : 02-11-17

Order No. :

Vehicle No. :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. 980	Ps.
1	ASTER	8976	5.50	49368	00
2	DAY-ANTHUS	510	6.00	3060	00
3	~~3~~				
4	8976 (Rs 44880 @ Rs 5/	8976	5/-	44,880	00
5	510 (Rs 2805 @ Rs 5.50	510	5.50	47,685	00
6				2805	
8	030 - 55692.00				
9	~~031 - 57681.00~~				
10	~~032 - 52428.00~~				
11	~~1,65,801.00~~				
12					
13	Total Amount				
14					
15					
16					
17					
18			Received by 47685		
19	Checked by				
20	DC Received on				00
	To Stores on **TOTAL**			52408	00

13-11-17
APProved

Rupees ....

For CLASSIC NURSERY

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1231 Date 10-11-17
Time 10:20
Donthanpally
Security Signature

SECURITY CHECK
Date 03/11/17
Time 10:00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Mob : 99595 68960

CLASSIC NURSERY

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

eside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

IFHE Shankarpally For Transport 7997 53 2233	BILL No. 029	DATE : 02-11-17
	Order No. :	
	Vehicle No. :	

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
1	For Transport	1	2700	2700	00
2					
3					
4	✓ 21-09-17				
5	For Transport	1	2700	2700	00
6					
7					
8	✓ 22-09-17				
9	For Transport	1	2700	2700	00
10					
11					
12					
13	~~Received by~~				
14	checked by				
15					
16					
17					
18					
19					
20					
	TOTAL			8100	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
Dt. 03/11/17
Time 10:00
DONTHANPALLY

8/4p

Verified ... Dt. 27/11/17
J V No. a/11/07
Payment V. No. 4pp/0342/P.11.MA
909908 1,66,608 30/11
Ch. No. ... Dt. 2/14
Verified by

Rupees ....

For CLASSIC NURSERY

Authorized Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Scanned by CamScanner

Cell : 9391036066

KISAN NURSERY

101, "Selene Court" Sri Vensai Project, Kompally, Secunderabad - 500 100. Telangana
Farm : Vill : Lakshmakkapally, Mandal : Mulugu, Dist : Medak.

M/s. The ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD
GST NO: 36AABTT3573G1ZC

BILL No. 220

DATE : 17-01-2018

Order No. : ₹17388 | 11/1/2018

Vehicle No. :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs	Ps.
1	pitunia ₹1500	2000	₹15/-	30,000 -	00
2	Salvia ₹3170	3000	₹15/-	45,000.	00
3	Dianthus ₹1050	1000	₹15/-	15,000.	00
4	Vinca Rosea ₹2500	2000	₹15/-	30,000.	00
5	Gazenia ₹270	500	₹15/-	7500.	00
6	marrygold ₹370 +₹1130	500	₹15/-	7500.	00
7	Antirrhinum ₹300	300	₹15/-	4500.	00
8	PHlox	200	₹15/-	3000.	00
9	Rose Kashmiri ₹1500	1000	₹30/-	30,000.	00
10	Rose Summur Snow ₹500	500	₹30/-	15,000.	00
11	Transportation	3trips	4500/-	₹13500.	00
12					
13					
14					
15					
16					
17					
18					
19					
20					
	TOTAL			201,000 -	00

Received cheque for ₹ 201,000/-
HDFC Bank Ltd No 910258

Bills Verified & Processed for Payment
Bills Verified Dt: 5/02/18 ... Dt: 5/2/18
J.V.No: 5/...
Payment Vr No: ...
Amt: ...
Ch.No: ... Dt: ...

Rupees Two lack one thousand Only

For KISAN NURSERY

S Vijayalaksmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University, Under Section 3 of the UGC ACT, 1956)

Tin.No.- 36154596258
Seeds Lic No.- RRD/0/JDA/SD2015/5573

CASH BILL

Cell : 9703263780
Ph. : 040-23263780

Yssr Seeds Fertilizers & Pesticides

All Kinds of Seeds, Fertilizers, Pesticides, Garden Tools, Spary Pumps,
Agro Shade Nets, Nursery Pots, Cover & Lawnmovers Etc.

# 3-6-307/A/2/4, OPP. BAHAR CAFE HYDERGUDA, HYDERABAD-29

GSTIN : 36APJPM6612E1Z1

No. 247 Date 8. 1. 2018

Customer Name : THE ICFAI Foundation For Higher Education 36AABTI3573612C

S.No.	Description	Qty	Rate	Amount Rs.	Ps.
1)	Garden Rake 10 teeth	6	200	1200/-	
2)	Garden Rake 16 teeth	6	330	1980/-	
Amount In Words:............		Total		3180/-	

గమనిక: ఈ బిల్లు దాఖలా పురుగు మందులు వివిధ కంపెనీలచే విడుదల చేయబడినవి. ఈ బిల్లు దాఖలా సరుకుల నామము, పేరు, బ్యాచ్ నెంబరు, పరీక్షించిన తేది, ప్యాక్ చేసిన తేది, వెలిడిటీ తేది మరియు నాణ్యత, లక్షణములు, వగైరాలు నిర్ధారణ చేసుకొని తదుపరి మాత్రమే కొనుగోలు చేయదగినవది. ఫలితములు ప్రకృతి పరిస్థితులు మరియు యాజమాన్య పద్ధతుల పై ఆధారపడి వున్నది. కావున దానికి ఎట్టి నష్టపరిహారము కొనుగోలుదారు కోరు అధికారము లేదు. పై పరిస్థితుల పై అమ్మకముదారునకు ఎటువంటి బాధ్యత లేదు అని అంగీకరించి కొనుగోలు చేయదగినవది.డెలివరి ఇచ్చిన సరుకు తిరిగి తీసుకొనబడదు.

Goods once sold will not be taken back

Customer Signature

RAKESH
Signature

S Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Ps.
.00
00
counts

Evershine Tools Traders
4-3-206, MAHANKALI STREET, RANIGUNJ, SECUNDERABAD - 500 003. (T.S.)
Phone : 27801786, 27700206, Cell : 9848678652, 9866078621, Email : evershine52@gmail.com
Authorised Dealers for : KRANTI WATER METERS
Authorised Stockist for : Industrial Valves, Pipe Fittings, Safety Equipments and Welding Accessories

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Evershine Tools Traders - 2017-18 Company's GSTIN/UIN : **36AAAFE4873H1ZE**	Invoice No. **2841**	Dated **12-Jan-2018**
	Delivery Note **640**	
	Supplier's Ref.	Other Reference(s)
Consignee **THE ICFAI FOUNDATION FOR HIGER EDUCATION** DONTHANAPALLI SHANKERAPALLI ROAD HYDERABAD GSTIN/UIN : 36AABTT3573G1ZC State Name : Telangana, Code : 36	Buyer's Order No. **17378**	Dated **4-Jan-2018**
	Despatch Document No.	Delivery Note Date **12-Jan-2018**
	Despatched through	Destination
Buyer (if other than consignee) **THE ICFAI FOUNDATION FOR HIGER EDUCATION** DONTHANAPALLI SHANKERAPALLI ROAD HYDERABAD GSTIN/UIN : 36AABTT3573G1ZC State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2T OIL**	2710	18 %	**50.00 ltr**	226.00	ltr		**11,300.00**
2	**GEAR OIL EP - 90** *5 LITRES*	2710	18 %	**2 Nos**	1,076.00	Nos		**2,152.00**
3	**ENGINE OIL 15 W - 40 (20 LTRS)**	2710	18 %	**2 Nos**	4,100.00	Nos		**8,200.00**
4	**HOSE PIPE 1"**	3917	18 %	**15 BUNDLE**	2,700.00	BUNDLE		**40,500.00**
								62,152.00
	SGST							**5,593.68**
	CGST							**5,593.68**
	Less : ***Rounded Off***							**(-)0.36**
	Total							**₹ 73,339.00**

IFHE
Bills Verified & Processed for Payment
J V No. 6102/18 Dt. 12/2/18
Payment Vr No: ... Dt. ...
Amt. ... Dt. 14/2/18
Ch No: ...
Verified by ...

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Three Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2710	21,652.00	9%	1,948.68	9%	1,948.68	3,897.36
3917	40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
Total	62,152.00		5,593.68		5,593.68	11,187.36

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Eighty Seven and Thirty Six paise Only**

Company's Bank Details
Bank Name : **Standard Chartered**
A/c No. : **44505009210**
Branch & IFS Code : **S.D. Road & SCBL0036081**

Company's GSTIN/UIN : **36AAAFE4873H1ZE**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

for Evershine Tools Traders - 2017-18

Authorised Signatory

KRANTI WATER METERS
TAPARIA
ADDISON
PNEUMATIC, PU TUBES & FITTINGS
Bolts & Nuts
Mitutoyo
HYDRAULIC HOSE
S.S. BELLOWS
SPITMAAN CHAMPION Packing Material
AUDCO
BOSCH DEWALT
S.S. & C.I., C.S. VALVES

GSTIN : 36AAAFE4873H1ZE

Cash TAX INVOICE

(O) : 24527563
Cell: 9246547563
9700441122

TIRUMALA FERTILIZERS

16-7-738/6/1, Tirmuala Bhavan
Osmanpura,Chadarghat, hyderabad 500024

From- M

GSTIN : 36AAAFT9869Q1Z2
APGST : CHM/01/1/2276/74-75
PL No. : 69/2K, FL 82/83-83/86, S.I.no -547

Details of Receiver (Billed to)
Name : THE ICFAI FOUNDATION FOR HIGHER EDUCA
Address : DONTANPALLY
State :
GSTIN/Unique ID : 36AABTT3573G1ZC

Invoice No : 611
Bill Date : 12-01-2018
Veh.No :

S.N	Description of Goods	HSN Code	Batch No	Exp Date	Qty	unit	Rate	Taxable value	CGST		SGST		Amount
									Rate	Amount	Rate	Amount	
[illegible]	A[illegible]O-SULPHATES		ATS	01-12-2020	20.00	50 KGS	750.00	14,285.71	2.50	357.14	2.50	357.14	15,000.00
2	UREA 50KGS	31021000	NFL	01-12-2020	20.00	50 KGS	295.00	5,619.05	2.50	140.48	2.50	140.48	5,900.00

Rupees Twenty One Thousand One Hundred Only

CGSTAmount	497.6
SGSTAmount	497.62
Total :	20,900.0
Loading Charges:	200.0
Transport Charges	0.0
Discount Amount	0.0
Invoice Total :	21,100.0

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) Buyer undertakes to submit prescribted GST declaration to sender on damand.Disputes if any will be subject to seller court jurisdication

Bills Verified [illegible] for Payment
J V No: 6|02|62 Dt: 14|2|18
Payment Vr No: .... Dt: ....
Amt: ....
Ch. No: .... Dt: ....
Verified by: ....

Customer Signatory

For TIRUMALA FERTILIZERS

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

CASH MEMO

Ph. : 98[illegible]8455
9290560491

P.R.R. ORGANIC MANURE

Off. : 62/A, Garden Lodge Building, St. Mary's Road,
Clock Towers, YMCA, Secunderabad - 500 003.

677
29/12/16

No. 203

Date: 29/12/2016

M/s. I.F.H.E campus
(Dontanpalli)

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
	Varmicompost (075 Bags (40kg bag	3 Tons	5/- 5000	15000/-	
	Transport			4500/-	
	AP29U9281				
			TOTAL	19500	
			ADV.		
			BAL.		

ICFAI BUSINESS SCHOOL
SECURITY CHECK
Sl. No. 4795 29/12/16
Time: 9:30am 203
Donthanpally
Security Signature:

IFHE
Bills Verified & Processed for Payment
5/1/17
9/01/10 Dt: 42/P/1/24
PV No: 81 Dt: 10/1/17
Payment Vr No: 4012/03 Dt: 11/1/2017
Ch. No: [illegible] Amt: 19500 Dt:
Verified by:

29/12/16

29/12/2016

29/12/16

30/1/16

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

36030289997 **Subject to Hyderabad Jurisdiction** (S) 23221871
No.: RRD/0/ADA/FR/2014/10895 23224161
o.40/94 - F.L.No.22-2001 - S.L.No.52 (R) 23340142

CASH / CREDIT BILL

PAVANI HYBRID SEEDS

PHS *Authorised Dealers :* ***SEEDS, PESTICIDES, FERTILIZERS***
# 3-6-307/A/2, Hyderguda, Hyderabad - 500 029.

o. 3087 Date : 23/12/16
ame : IFHE Pangatilla

No.	Particulars	Batch No. Exp.dt.	Qty.	Rate	Amount Rs.	Ps.
1	MONOCROTOPHOS 35		15 Ltr	530	7950	00
2	Ekalux - 600	530	10 Ltr	750	7500	00
3	Decis - 570		10	735	7350	00
4	M-45 - 320		10 kgs	650	6500	00
5	Bavistin				4950	00
6	Plono 770		10 Ltr	950	9500	00
7	Sultox		10 kgs		1200	00
8	Copper Sulphate	200	25 kgs		11250	00
					56200	00

POISON
PESTICIDES FOR AGRICULTURE USE

TRANSPORT - 1500/=

IFHE
Bills Verified & Passed for Payment
JV No:
Payment Vr No: PUN 11202
Amt: 55200
Ch. No: 16907
Verified by

గమనిక : ఈ బిలుల దఖాలా విత్తనములు, పరుగుమందులు వివిధ కంపెనీలచే విడుదల చేయబడినవి. ఈ బిలుల దాఖలా సరుకుల తూకము, సీళ్ళు, లాట్, నంబర్, పరీక్షించిన తేది, ప్యాక్ చేసిన తేది. వాలిడిటి లేది మరియు నాణ్యత లక్షణములు వగైరాలు నిర్ధారణ చేసుకొనిన తదుపరి మాత్రమే కొనుగోలు చేయదమైనది. విత్తనముల మొలక, పూత, దిగుబడి, నాణ్యత కేవలం ప్రకృతి పరిస్థితులు మరియు యాజమాన్య పద్ధతులపై ఆధారపడి ఉన్నది. కావున దానికి ఎట్టి నష్టపరిహారము కొనుగోలుదారులు కోరు అధికారము లేదు. పై పరిస్థితులపై అమ్మకముదారునకు ఎటువంటి బాధ్యత లేదు అని అంగీకరించి కొనుగొలు చేయదమైనది. డెలివరీ ఇచిచన సరుకు తిరిగి తీసుకొనబడదు. పైన తెలుపబడిన మందులు పరుగుమందులు మరియు విషపూరితము అని తెలిసి ఖరీదు చేయబడినది.

A/c. No. 020811100000672, IFS Code : ANDB0000208
Andhra Bank, Hyderguda Branch

For Pavani Hybrid Seeds

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Mr Lalit - 9652180299

Mob : 99595 68960

CLASSIC NURSERY

690
3/01/17

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

M/s. IFHE
Shamirpally
MOB - 9849794072

BILL No. 0811
DATE : 19-12-16

Order No. :

Vehicle No. : TS 07 UB 6346

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
1	PHOLEX X 100 TRAY X 102	10200 10,000	6.00	61200 60,000 -	00 00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19				60,000-	00
20					
	TOTAL			61200	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 4769 Date: 19/12/2016
Time: 1150 Bill No: 081
Donthanpally
Security Signature:

IFHE
Bills Verified & Processed for Payment
JV No: CE/01/32 Dt: 11/1/17
Payment Vr No: PUR/IFHE/0312 Dt: 11/1/17
Amt: 158400
Ch. No: 087195 Dt: 11/1/17
Verified by:

167086

11/1/17

Checked BY
SISVP 19/12/16
10:50 hrs.

19/12/16

Rupees ....

For CLASSIC NURSERY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Mob : 99595 68960

CLASSIC NURSERY

690/2

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

M/s. IFHE.
Shankarpally
9849794072

BILL No. 086

DATE : 22-12-16

Order No. :

Vehicle No. : TS07UB 6346

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
1	PETONIA · 20TRAY	2000	5	10,000	00
2	SALVIA · 12TRAY	1200	5	6000	00
3	ASTER · 40TRAY	4000	5	20000	00
4	GAZANIA 20TRAY	2000	5	10,000	
5	92				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15	For Garden				
16					
17					
18	22/12/16				
19					
20					
	TOTAL			46000	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
Sl. No: 4780 22/12/16
Time: 10:30 AM 086
Donthanpally
Security Signature

IFHE
Bills Verified & Processed for Payment
JV No: G/BV/147 Dt. ...
Payment Vr. No. ... Dt. ...
Amt. ... Dt. ...
Ch. No. ...
Verified by ...

Rupees ....

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

For CLASSIC NURSERY

HYDERABAD

CLASSIC NURSERY

Mob : 99595 68960

690/3

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

M/s. IFHE.
Shankarpally.
9849794072

BILL No. 092

DATE : 30-12-16

Order No. :

Vehicle No. : TS07 UB·6346

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
1	SALVIA ×16 TRAY	1600	5	8000	00
2	ASTER ·×13 TRAY	1300	5	6500	00
3	PHOLAX ×10 TRAY	1000	6	6000	00
4	DAYANTHUS ×12 TRAY	1200	6	7200	00
5	GAJANIA ×30 TRAY	3000	5	15000	00
6	PETONIA ·2 TRAY	200	5	1000	00
7	GERANIUM ·1 TRAY	100	12	1200	00
8	MARYGOLD ·15 TRAY	1500	5	7500	00
9	99-				
10					
11					
12					
13					
14	For Garden Purpose				
15					
16					
17	30/12/16				
18					
19					
20				52,400	00
	TOTAL			51400	00

IFHE
Bills Verified & Processed for Payment
IV No: 4101/32 Dt: 11.1.1
Payment Vr No: Dt:
Ch. No: Amt: Dt: 11/1/17
Verified by:
4/1/17

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/~~OUT~~
Sl. No: 4802 Date: 30/12/16
Time: 10.40h Bill No: 092
Donthanpally
Security Signature:

Rupees ....

For CLASSIC NURSERY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University under Section 3 of the UGC ACT, 1956)

HYDERABAD

1

736156654 TAX INVOICE

Cell : 9885513755
9160333755

SAPCO ENTERPRISES

We are Manufacture of all Types of Wooden Sports Goods & General & Ten & We are Supply all Goods of General & Sports Goods

2-3-697, Lal Bagh, Amberpet, Hyderabad - 500 013. T.S.
E-mail : sportsfinder.in@gmail.com

M/s. The ICFAI Foundation for Higher Education

Cash / Credit Party's TIN No. :

DATE 10/01/17

INVOICE No. 014

Sl. No.	DESCRIPTION OF GOODS	QTY.	RATE	Amount Rs.	Ps.
1)	Plastic Rods (PVC)	300	60	18000	
2)	plastic plates (PVC)	300	26	7800	
		TOTAL		25800	
		VAT	14.5%	3741	
		GRAND TOTAL		29541	

IFHE
Bills Verified & Processed for Payment
J V No: G/02/85 Dt. 17/2
Payment Vr No: HDP/02412 10/02
Ch. No: 009476 Amt: 29,541 Dt. 22/2
Verified by: Dt. 9/2

1. Goods once sold will not be taken back or exchanged.
2. No responsibility for transit risks.
3. Interest at the rate of 21% p.a. will be charged if not paid on or before due date.
(Subject to Hyderabad Jurisdiction)

For SAPCO ENTERPRISES

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

he Icf... for Higher Education - H.O -

782

CASH / CREDIT BILL

Cell : 9989278221

ROYAL FABRICATION WORKS

All Kinds of Tresses, Fabrication and Errection Sheet Fitting, Rolling Shutters, Channel Gates, Glass Windows, Grills & all kinds of Fabrication works

H.No. 40-48, Nehru Nagar, Asbestos Kaman, Gandhi Nagar, Hyderabad-500 037.

/s. Ifhe Deemed university
Donthanpally road
Shankarpally Hyd.

Bill No. : 124
Date : 13-02-17
Your Order No. :
Date :

.No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
1.	fabrication of 3 ties MS Stands,	30 NOS	1,170	35,100	
2.	fabrication of 2 ties MS Stands	30 NOS	780	23,400	
				58,500	
	Purchase order No - maint 17/01/09 Dt - 18-1-2017 DC No - 20 - dt 9/2/17 - DC No - 21 dt 13/2/17 - Request for Issuing cheque on Mohammad Iqbal		Total	58,500	

IFHE
Bills Verified & Processed for Payment
JV No: TDS/02/83 Dt: 21/2/17
Payment Vr No: HDFC/02/42/P/2/16 Dt: 22/2/17
Ch. No: 948 Amt: 62667 Dt: 22/2/17
Verified by:

Rupees in words fifty eight thousand five hundred

For ROYAL FABRICATION WORKS

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

HYDERABAD

Cash / Credit Bill

SRI MANJUNADHA AGRO SERVICES
Agriculture Made Easy !

Near Indian Oil Petrol Pump, Chevella,
Rangareddy Dist., Telangana State.
Cell : 9052011464 , 9948727475

All Agricultural Implements Are Available With Government Subsidy

No. 706

Date 07/10/17.

M/s. IFHE, Dontanpally (v). shankar Pally (m).

GRN / TIN No. 36BCWPD0341J1ZJ Through Lorry No.

Sl. No.	PARTICULARS	Unit Cost	Quantity	AMOUNT
	Boughcutter - 01			
01	Bore Assenbly	1000.00	01	1000-00
02	Piston Assenbly	500.00	01	500.00
03	Bore Packing	30.00	01	30.00
04	cluch Assenbly + cluch bell	1000.00	01	1000.00
05	Plug	100.00	01	100.00
06	Carbator	650-00	01	650-00
07	plug Pin baring	100.00	01	100.00
08	petrol Filter	50.00	01	50.00
09	service choge	500.00	01	500-00
			TOTAL	3930-00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/~~OUT~~
Sl. No: 1121 Date: 27/10/17
Time: 11:00 Bill No: 706
Donthanpally
Security Signature:

IFHE
Bills Verified & Processed for Payment
JV No: A/11/28 Dt: 7/11/17
Payment V. No: HDF/0342/ 8/11/17
30322 Amt: 12,100 Dt: 14/11
Ch. No:
Verified by: Dt: 9/11

(Rupees Three thousand nine hundred thirty Rupees only only)

Received the materials as above in good condition and acknowledge the Receipt

Customer's Signature

for **Sri Manjunadha Agro Services**

Authorized Signatory

Ph!

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Cash / Credit Bill

SRI MANJUNADHA AGRO SERVICES

Agriculture Made Easy !

All Agricultural Implements Are Available With Government Subsidy

Near Indian Oil Petrol Pump, Chevella,
Rangareddy Dist., Telangana State.
Cell : 9052011464 , 9948727475

No. 707

Date 07/10/17.

M/s. IFHE, DontanPally (V). ShankarPally (m).

GRN / TIN No. 36BCWPD03H1J1ZJ Through Lorry No.

Sl. No.	PARTICULARS	Unit Cost	Quantity	AMOUNT
	Boush cutter - 02			
01	Bore Assembly	1000-00	01	1000-00
02	Piston Assembly	500-00	01	500-00
03	Bore Packing	30-00	01	30-00
04	Blade	400-00	01	400-00
05	Handle	450-00	01	450-00
06	Plug	100-00	01	100-00
07	Petrol Filter	50-00	01	50-00
08	Shaft bearing's	1000-00	01	1000-00
09	service charge	500-00	01	500-00
			TOTAL	04030-00

(Rupees Four thousand thirty rupees only. only)

Received the materials as above in good condition and acknowledge the Receipt

Customer's Signature

for **Sri Manjunadha Agro Services**

Authorized Signatory

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 1122 Date: 27/10/17
Time: 11:00 Bill No. 706
Donthanpally
Security Signature

IFHE
Bills Verified & Processed for Payment
JV No: Cal 11/28 Dt. 7/11/17
Payment No: HDF/03un/P/11/182
30529 Dt. 14/11

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Ph:

HYDERABAD

Cash / Credit Bill

SRI MANJUNADHA AGRO SERVICES

Agriculture Made Easy !

Near Indian Oil Petrol Pump, Chevella,
Rangareddy Dist., Telangana State.
Cell : 9052011464 , 9948727475

All Agricultural Implements Are Available With Government Subsidy

No. 708

Date 07/10/17.

M/s. IFHE, Dontanpally (V). Shankarpally (m).

GRN / TIN No. 36BCWPD0341J1ZJ Through Lorry No.

Sl. No.	PARTICULARS	Unit Cost	Quantity	AMOUNT
	Brush cutter - 03			
01	Bore Assembly	1000-00	01	1000-00
02	Piston Assembly	500-00	01	500-00
03	Bore Packing	30-00	01	30-00
04	Carbator	650-00	01	650-00
05	Handle	450-00	01	450-00
06	Plug	100-00	01	100-00
07	Petrol Filter	150-00	01	150-00
08	service charge	500-00	01	500-00
			TOTAL	3280-00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Date: 27/10/17
Sl. No: 1123
Bill No: 708
Time: 11:00
Donthanpally
Security Signature:

IFHE
Bills Verified & Processed for Payment
J V No. G/11/28 Dt. 7/11/17
Payment V. No. HDF/0342/P/11/18
Ch. No. 130528 Amt. 17100 Dt. 14/11
Verified by ..... Dt. .....

(Rupees Three thousand two hundred eighty Rupees only. only)

Received the materials as above in good condition and acknowledge the Receipt

Customer's Signature

ph:

for **Sri Manjunadha Agro Services**

Authorized Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Ph : 23262322, 66516795
Cell : 9703270226

NEW MEGA SEEDS & FERTILIZERS

Dealers in : All Kinds of Seeds, Fertilizers, Pesticides, Garden Tools, Spray Pumps, Agro Shadenets, Nursery Pots, Covers & Lawn Movers etc.

Shop No. 3-6-293, Opp. Apollo Hospital, Hyderguda, Hyderabad-29.

No. 14 Date 12/7/16.

1) Varmi Compost
40bgs - 4000-

40x25kgs - 1000 Kgs

4000-00

REGISTRAR
HE ICFAI FOUNDATION FOR HIGHER EDUCATION
eemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Mob : 99595 68960

361
8/08/16

CLASSIC NURSERY

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

IFHE
Shankerpally
8897270720
Mr. Bakshi

BILL No. 041
DATE : 08-08-16
Order No. :
Vehicle No. :

DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
chrysanthemum 91 TRAY (Chyrsanth Amum)	9100	5	45500	00
TRANSport 2500				
Received for Garden				
		TOTAL	45500	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
8/8/16
Sl. No.: 3861
041
Time: 10:00
Donthanpally
Security Signature:

Gauri
8/8/2016

Satyababu
08/08/16

9/08/31
RCL/5,635/P/08/02
24

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

Rupees ....

For CLASSIC NURSERY

HYDERABAD

Mob : 99595 68960

373
09/08/16

CLASSIC NURSERY

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

M/s. IFHE Shankarpally 8897270720 MR, Bakshi	BILL No. 042	DATE : 09-08-16
	Order No. :	
	Vehicle No. :	

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
1	MARY GOLD YELLOW 10TRAY	1000	5	5000	00
2	MARY GOLD ORANGE 10TRAY	1000	5	5000	00
3	TORANIA 15TRAY	1500	6	9000	00
4	VINCA 4 TRAY	400	5.50	2200	00
5	GOLDEN DURANTA 5TRAY	500	3	1500	00
6	COLIUS 5TRAY	500	4.50	2250	00
7					
8					
9					
10					
11	TRANSPORT - 1700				
12					
13					
14					
15					
16					
17					
18					
19					
20	Received for Garden.				
	Bakshi 9/8/2016 TOTAL			24950	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
✓ IN/~~OUT~~
Sl. No: 3875 Date: 09/08/16
Time: 13:30 pm Bill No: 042
Donthanpally
Satyababu
09/08/16
Security Signature

Rupees ....

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University ...)

For CLASSIC NURSERY

CASH MEMO

Ph. : 9866658455
9290560491

P.R.R. ORGANIC MANURE

Ponnal Vill. Shameerpet Mandal, R.R.Dist.
Ph. : 08418-236242

345
30/7/16

Hor[illegible]/08/14-28

~~923~~

Date : 30/7/2016

M/s. I.B.S. School (దొంతనపల్లి)
IFHE Campus, Donthanpally

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
	Varmicompost 25 Bages 40/kg Bag	3700	5/-	15000/-	
	Transport	Paid by cash Rs 4000/ Sbam.		~~4500/-~~	
	9/08/9				
	note: P. NARAYAN REDDY S.B.H. Turnkunta (Branch)				
	AC NO: 52184903062				
	IFSC code 0020662. SBHY-				
	AP 29 U 9281 V. Brahm[illegible]	O.K.	TOTAL	19500/-	
			ADV.	15,000/-	
			BAL.		

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 3881 Date: 30/07/16
Time: 11:00 AM Bill No: 929
Donthanpally
Security Signature:

Signature

Received for Garden.
Sbam.
1/8/2016

J. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC Act 1956)

HYDERABAD

Cell : 9666999227
9030881468

NDIRA DIGITAL

13

PRINTING SOLUTION

Beside Sub - Registration office Hyd Road, Shankerpally

942 Date 11-7-16

M/s. I.F.H.E

JDS 10868

S.No	PARICULARS	QTY	RATE	AMOUNT
1.	B/W XEROX			
2.	COLOR XEROX			
3.	B/W PRINT			
4.	COLOR PRINT			
5.	POSTER PRINT			
6.	SCANNING			
7.	SPIRAL BINDING			
8.	LAMINATION			
9.	FLex (8×8-2)	2 128ft	Rs 10/- ~~640~~	1280/-
		TOTAL		1280/-

For Haritha Haram plantation of 300 trees.

Signature

ICFAI BUSINESS SCHOOL
SECURITY CHECK
Sl. No: 3680 IN/OUT
Date: 12/7/16
Time: 1000
Donthanpally
Bill No: 942
Security Signature:

G. Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC Act 1956)

HYDERABAD

CLASSIC NURSERY

Mob : 99595 68960

428
6/9/16

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Beside Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

M/s. I.F.H.E.
Shankarpally.
8897270720
Mr. Bakesh

BILL No. 091

DATE : 03-09-16

Order No. :

Vehicle No. : AP 28 TA 6653

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
1	SALVIA	2000	5	10,000	00
2					
3			- 16/9		
4					
5	G/09/37				
6			127 - 2219		
7	REI/5635/P/09				
8					
9					
10					
11	10,000				
12	26-8-16 41,000				
13	TOTAL 51,000				
14					
15					
16	Transport - 1700				
17					
18	Received for				
19	Farm Garden				
20	6/9/2016				
	TOTAL			10,000	00

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 1032
Date 03/9/16
Time 14-30
Donthanapally
Security Signature

091

Rupees ....

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of UGC Act 1956)

For CLASSIC NURSERY

HYDERABAD

CLASSIC NURSERY

Mob : 99595 68960

415
26/8/16

Supplier of Indoor & Out Door Plants (Specially for Flower Plants)

Side Ponnal Pappu Mill, Adraspally Village, Shamirpet Mandal, Ranga Reddy District.

M/s. IFHE
Shankarpally
8897270720
MR, Bakshi

BILL No. 086

DATE : 26-08-16

Order No. :

Vehicle No. :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
1	MARIGOLD ORANGE - 41 TRAY	4100	5	20500	00
2	MARIGOLD (YELLOW) 41 TRAY	4100	5	20500	00
3					
4					
5					
6					
7					
8					
9					
10	TRogny Part. - 2500/-				
11					
12					
13	TS 07 UB				
14	Bolero 6346				
15					
16					
17					
18	Received for Garden.				
19	26/8/2016				
20					
			TOTAL	41000	00

9/09/ - 16/9

Reg / 21-22/9

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No. 3979 Date 26/8/16
Time: 1400 Bill No. 086
Security Signature:

Rupees ....

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC Act 1956)

For CLASSIC NURSERY

HYDERABAD

CASH MEMO

Ph. : 9866658455
9290560491

586
14/11/16

P.R.R. ORGANIC MANURE

Ponnal Vill. Shameerpet Mandal, R.R.Dist.
Ph. : 08418-236242

982

Date : 14/11/2016

I.B.S. School (Dontana Palli)
IFHE Campus Donthanapally

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Varmi compost 75 Bages Each 40kg	3 Ton	5,000 5	15000/-	
	Transport charges			4500/-	
	Received for Garden Maintenance Head				
			TOTAL	19500/-	
			ADV.		
			BAL.		

IFHE
Bills Verified & Processed for Payment
JV No: G/11/54 Dt: 21/11
Payment Vr No: HDF/0342/P/11/16 Dt: 24/11
Ch. No: 008776 Amt: 19,500 Dt:
Verified by:

14/11/16

Satyababu
14/11/16

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

Quotation **Cell 9703263780**

YSSR SEEDS FERTILIZERS & PESTICIDES

All kinds of Seeds,Fertilizers, Pesticides,Garden Tools, Spray Pumps,
Agro Shade Nets ,Nursery Pots,Cover & LawnMovers Etc

06 Bill Date: 18/11/16

1) Boder Share B.G.	6 nos.	660 –	3960-00
2) Small Branch Cutter	10 nos.	325 –	3250-00
Total			7210-00

Lakshmi

3-6-307/A/2/4, Opp Bahar Café Hyderguda, Hyderabad-29

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

HYDERABAD

EW MEGA SEEDS & FERTILIZERS

ealers in : All Kinds of Seeds, Fertilizers, Pesticides, Garden Tools,
ray Pumps, Agro Shadenets, Nursery Pots, Covers & Lawn Movers etc.
hop No. 3-6-293, Opp. Apollo Hospital, Hyderguda, Hyderabad-29.

QUOTATION and Bill

05

Date 18/10/16

AXE with handle 450x6 = 2700

Coconut cutter 300x6 = 1800

Sickle 275x10 = 2750

7250

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC Act 1956)

HYDERABAD

1506
5/01/2018

TAX INVOICE CUM DELIVERY CHALLAN

Prime Source Technologies Pvt. Ltd. 24 Ramakrishna Street, T Nagar, Chennai 600017 Tamil Nadu - 600017, India GSTIN/UIN: 33AAACP3887F1ZF CIN: U31300TN1994PTC028760 Contact : 91-44-28140491	Invoice No. **PEV/17-18/0010** Delivery Note Supplier's Ref.	Dated **2-Jan-2018** Mode/Terms of Payment **BEFORE DELIVERY** Other Reference(s)
Consignee **THE ICFAI FOUNDATION FOR HIGHER EDUCATION** DONTANPALLI (V), SHANKARPALLI (M), HYDERABAD R R DISTRICT - 501203 MR. SAMAD NOORUS ADDITIONAL REGISTRAR PH: 9392470622 GSTIN/UIN:36AABTT3573G1ZC	Buyer's Order No. **17326** Despatch Document No. Despatched through	Dated **21-Nov-2017** Delivery Note Date Destination **HYDERABAD**
Buyer (if other than consignee) **THE ICFAI FOUNDATION FOR HIGHER EDUCATION,** THE MANAGER, ADMINISTRATION, PLOT NO. 52, NAGARJUNA HILLS, PUNJAGUTTA, HYDERABAD 500082 GSTIN/UIN:36AABTT3573G1ZC Place of Supply : Telangana	Terms of Delivery FA/01/9 24/1/18 29/1/18	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EB-0402R 6 SEATER ELECTRIC VEHICLE** *S NO: 20180402001* *CONTROLLER: 16108C.01859* *CHARGER: 1611140019* *DC-DC CONVERTER: 16050248* *MOTOR: CP16223* *TRANSAXLE: 201604010021* *BATTERY: 19*6 017404130602001/* *020441/007941/020841/014041/003841*	87031010	**1 pcs**	4,36,500.00	pcs	**4,36,500.00**
	OUTPUT IGST @ 12%					**52,380.00**
	Total		**1 pcs**			**4,88,880.00**

ICFAI
No. 1577
09:50
05/01/18
0010

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Eighty Eight Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
87031010	4,36,500.00	12%	52,380.00
Total	4,36,500.00		52,380.00

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Three Hundred Eighty Only**

Recd of [illegible] v/c at Maingate
5/01/18

M. Abdul
5/1/2018

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

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

Customer's Seal and Signature	for Prime Source Technologies Pvt. Ltd. Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

JUHITH SAI DHEERAJ ENTERPRISES

Name - Juhith Sai Dheeraj Enterprises Address - Hig- 288, Srinivasa Nilayam, 6th Phase, Kphb Colony, Hyderabad- 500072 Phone No. - 8328678591 E –mail - juhithsaidheerajenterprises@gmail.com Contact person - Sasi Place Of Supply - Plot #52 Nagarjuna Hills	**Invoice No- IFHE/FY2021-22/0045** **Invoice Date - 18-10-2021** **Supplier GSTIN - 36AAOFJ0482F1ZA** **Supplier PAN No - AAOFJ0482F**
Billing Address	**Shipping Address**
The ICFAI Foundation For Higher Education, Plot # 52, Nagarjuna Hills, Punjagutta, Hyderabad TS GSTIN No : 36AABTT3573G1ZC PAN No : AABTT3573G	The ICFAI Foundation For Higher Education Plot # 52, Nagarjuna Hills, Punjagutta, Hyderabad TS

Sr No.	Description of goods	Qty	Rate Per Unit (INR)	HSN Code			**Amount**
1	BSA - Roadster Super Deluxe	10	7899.00	871200			78,990.00
	Colour Black : 6 no						
	Colour Green : 4 no						
						Sub Total	78,990.00
						CGST @ 6%	4,739.00
						SGST @ 6%	4,739.00
						Total	88,469.00
						Delivery Charges	2,500.00
						Grand Total	90,969.00

Amount In Words: Ninety Thousand Nine Hundred And Sixty Nine Rupees only.

Payment is due Asap
Account Name: Juhith Sai Dhreeraj Enterprises
Bank Name: ICICI Bank
Account Number: 249105500285
Account Type: Current
IFSC Code: ICIC0002491

For Juhith Sai Dheeraj Enterprises

Authorized Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

No. 035

CASH MEMO

Date 08/06/2016

sri rama agri corporation

HONDA
POWER PRODUCTS

5-4-93/1, AL-RAHEEM COMPLEX, M.G. ROAD,
RANIGUNJ, SECUNDERABAD - 500 003.
PHONE : 27541373, 66491373, 99599 88678
E-mail : sriramaagricorporation@gmail.com

To IFHE

DESCRIPTION	QUANTITY	UNIT RATE Rs.	UNIT RATE Ps.	VALUE Rs.	VALUE Ps.
Service Charges UMK435	01	1000	00	1000	00
Engine Oil	01	100	00	100	00
Muffler Comp	01	600	00	600	00
Tank filter	01	200	00	200	00
Element Air clean	01	100	00	100	00
Clutch Assy	01	900	00	900	00
Tube	02	100	00	200	00
Bolt	01	100	00	100	00
Spare Plug	01	250	00	250	00
Packing set	01 set	300	00	300	-
GRAND TOTAL				3750/-	

E & O E.
VAT Registration No. (TIN) 36850121319
APGST No. ABS/03/1/2999/96-97
CST No. ABS/03/1/2612/96-97
Note : Goods once sold will not be taken back.
Our responsibility ceases after delivery of goods.
All disputes arising out of this transaction shall be subject to the Jurisdiction of the courts only at Hyderabad (A.P.)

For sri rama agri corporation

SRI RAMA AGRI CORPORATION
5-4-93/1, AL-RAHEEM COMPLEX, M.G. ROAD,
RANIGUNJ, SECUNDERABAD-500 003.
Phone: 2754 1373, Fax. 040-66491373

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT 1956)

No. 036

CASH MEMO

Date 08/6/2016

sri rama agri corporation

HONDA
POWER PRODUCTS

5-4-93/1, AL-RAHEEM COMPLEX, M.G. ROAD,
RANIGUNJ, SECUNDERABAD - 500 003.
PHONE : 27541373, 66491373, 99599 88672
E-mail : sriramaagricorporation@gmail.com

To PFHE

DESCRIPTION	QUANTITY	UNIT RATE Rs.	UNIT RATE Ps.	VALUE Rs.	VALUE Ps.
Service Charges. V01c485	01	1000	00	1000	00
Engine Oil	01	100	00	100	00
Barrel Assey	01	3000	00	3000	00
Piston	01	850	00	850	00
Ring	01	550	00	550	00
Pulley Comp	01	550	00	550	00
Clutch Assy	01	900	00	900	00
Tank filter	01	200	00	200	00
Oil Seal	02	150	00	300	00
Tube	02	100	00	200	00
Belt Timing	01	450	00	450	00
Bolt	01	100	00	100	00
Spark Plug	01	250	00	250	00
Pkg Set	01	300	00	300	00
			GRAND TOTAL	8750	

E & O E.
VAT Registration No. (TIN) 36850121319
APGST No. ABS/03/1/2999/96-97
CST No. ABS/03/1/2612/96-97
Note : Goods once sold will not be taken back.
Our responsibility ceases after delivery of goods.
All disputes arising out of this transaction shall be subject to the Jurisdiction of the courts only at Hyderabad (A.P.)

For sri rama agri corporation

SRI RAMA AGRI CORPORATION
5-4-93/1, AL-RAHEEM ...
RANIGUNJ ...
Phone: 275... 66491373

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT, 1956)

No. 037

CASH MEMO

Date 8/6/2016

sri rama agri corporation

HONDA
POWER PRODUCTS

5-4-93/1, AL-RAHEEM COMPLEX, M.G. ROAD,
RANIGUNJ, SECUNDERABAD - 500 003.
PHONE : 27541373, 66491373, 99599 88672
E-mail : sriramaagricorporation@gmail.com

To IFHE

DESCRIPTION	QUANTITY	UNIT RATE Rs.	Ps.	VALUE Rs.	Ps.
Service Charges UMK435	01	1000	00	1000	00
Engine oil	01	100	00	100	00
Piston	01	850	00	850	00
Ring	01	550	00	550	00
Pulley Comp	01	550	00	550	00
Tank filter	01	200	00	200	00
Tubes	02	100	00	200	00
Element Air	01	100	00	100	00
Oil Seal	02	150	00	300	00
Spark Plug	01	250	00	250	00
Packing	01	300	00	300	00
		GRAND TOTAL		4,400	

E & O E.
VAT Registration No. (TIN) 36850121319
APGST No. ABS/03/1/2999/96-97
CST No. ABS/03/1/2612/96-97
Note : Goods once sold will not be taken back.
Our responsibility ceases after delivery of goods.
All disputes arising out of this transaction shall be subject to the Jurisdiction of the courts only at Hyderabad (A.P.)

For sri rama agri corporation

SRI RAMA AGRI CORPORATION
5-4-93/1, AL-RAHEEM COMPLEX, M.G. ROAD,
RANIGUNJ, SECUNDERABAD-500003.
Phone: 2754 1373, Fax: (040) 66491373

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

No. 038 **CASH MEMO** Date 8/6/2016.

GROSS REPAIR.

sri rama agri corporation

HONDA
POWER PRODUCTS

5-4-93/1, AL-RAHEEM COMPLEX, M.G. ROAD,
RANIGUNJ, SECUNDERABAD - 500 003.
PHONE : 27541373, 66491373, 99599 88672
E-mail : sriramaagricorporation@gmail.com

To IFHE

DESCRIPTION	QUANTITY	UNIT RATE Rs.	Ps.	VALUE Rs.	Ps.
Service Charges. Labours	01	1000.	00	1000.	00
Engine Oil	01	100.	00	100.	00
Barrel Assy	01	3000.	00	3000.	00
Piston	01	850.	00	850.	00
Ring	01	550.	00	550.	00
Muffler	01	600.	00	600.	00
Pulley Camp	01	550.	00	550.	00
Spark Plug	01	250.	00	250.	00
Oil Seal	02	150.	00	300.	00
Valve Set	02	400.	00	800.	00
Clutch Assy	01	900.	00	900.	00
Tank filter	01	200.	00	200.	00
Tube and Gland Ak	2set	300.	00	300.	00
		GRAND TOTAL		9400	

E & O E.
VAT Registration No. (TIN) 36850121319
APGST No. ABS/03/1/2999/96-97
CST No. ABS/03/1/2612/96-97
Note : Goods once sold will not be taken back.
Our responsibility ceases after delivery of goods.
All disputes arising out of this transaction shall be subject to the Jurisdiction of the courts only at Hyderabad (A.P.)

For sri rama agri corporation

SRI RAMA AGRI CORPORATION
5-4-93/1, AL-RAHEEM COMPLEX, M.G. ROAD,
RANIGUNJ, SECUNDERABAD-500 003.
Phone: 2754 1373, Fax: 040-6649 1373

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT 1956)

HYDERABAD

INVOICE

Plant World
Nursery & Garden Center
Beside Om books, Pet Basheerabad,
Medchal Higway, R R Dist., A.P., India
Off: 040 65995188, Mobile: 98487 66317

Invoice No. 012
Date 11/07/2016.
Your Order No.
Date

To M/s IFHE
Shankerpally R.R Dist Palayang

Sl.No.	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
①	Gaua (Jama)	100 Nos	65/-	6500 =
2	Poomogranate (Anar)	100 Nos	80/-	8000 =
③	Sapota (Chiko)	100 Nos	80/-	8000 =
	TOTAL			22500 = 22500 -00

22500 = ✓
Transport 1500 = ✓
Total payable 24000 =

Rupees in words Twenty four thousand only.

For Plant World

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University Under Section 3 of the UGC Act 1956

24000.00

HYDERABAD

Checked by:

Verified