5. LED

. 36AJNPL7748Q1Z3

TAX INVOICE

Ph : 9030601188

SRI mai ENTERPRISES

Dealer in : Anchor Rooms, Maru, Legrand, Philips, Crompton, Havells, Finolex, Bajaj, Usha, Sudhakar Pipes, False Ceiling & Wall Lights, Chimney,k Chandliers etc.,
5-192/1, Bhavani Nagar, Moosapet, Hyderabad, Telangana - 500 018.

M/s. The ICFAI Foundation for Higher Education
Panjagutta, Hyd
Party GSTIN 36AABTT3573G1ZC

State : Telangana Code : 36
Invoice No.: 162
Date : 04|01|2021

S.No.	Description of Goods	HSN/ SAC	Qty.	Rate	Amount
①	22W LED Panel	9405	5 nos	820/-	4100 -

SECURITY CHECK
Material Inward
Sl. No: 497 Dt. 05-01-2021
Time 1:45 Bill No. 162
Plot 52(ICFAI)
(Security Sign.)

IFHE
Bills Verified & Processed for Payment
JV No: G1011M Dt. 11/01/21
Payment V:
Ch. No: Amt: Dt:
Verified by: Dt. 11/01/21

Total Invoice Amount Inwords :

TOTAL	4100 -
CGST @ 6 %	246 -
SGST@ 6 %	246
TOTAL	4592 -

BANK DETAILS :
SRIMAI ENTERPRISES
A/C No. : 240711100001820
Bank : Andhra Bank
Branch : Moosapet, IFSC : ANDB0002407

Terms & Conditions :
* Goods once sold will not be taken back or Exchange

Customer Signature

For SRIMAI ENTERPRISES

Authorised Signature

(ICFAI) Foundation
Plot No.52, Nagarjuna Hills
Punjagutta, Hyderabad.
Telangana - 500082, INDIA
Code : 36

S, LED

AJNPL7748Q1Z3

TAX INVOICE

Ph : 9030601188

SRI mai ENTERPRISES

Dealer In : Anchor Rooms, Maru, Legrand, Philips, Crompton, Havells, Finolex, Bajaj, Usha, Sudhakar Pipes, False Ceiling & Wall Lights, Chimney,k Chandliers etc.,
# 5-192/1, Bhavani Nagar, Moosapet, Hyderabad, Telangana - 500 018.

M/s. The ICFAI Foundation Higher Education
Panjagutta, Hyd
Party GSTIN 36AABTI3573G1ZC

State : Telangana Code : 36
Invoice No. : 189
Date : 22/03/2021

S.No.	Description of Goods	HSN/ SAC	Qty.	Rate	Amount
1	LED Street light 40W	9405	5Nos	1517.90	7589.50

SECURITY CHECK
Material Inward
Sl. No: 5747 Dt. 22-03-2021
Time 12:30 Bill No. I.V.NO-189
Plot 52(ICFAI)
(Security Sign.)

FHE
Bills Verified & Passed for Payment
V No: G1|03|97 26|03|21
Payment V
Ch. No: D:
Verified by: Dt. 26|3|21

Total Invoice Amount Inwords :

BANK DETAILS :
SRIMAI ENTERPRISES
A/C No. : 240711100001820
Bank : Andhra Bank
Branch : Moosapet, IFSC : ANDB0002407

TOTAL	7589.50
CGST @ 6 %	455.37
SGST @ 6 %	455.37
	(-)2 .24
TOTAL	8500

Terms & Conditions :
* Goods once sold will not be taken back or Exchange

Customer Signature

For SRIMAI ENTERPRISES

Authorised Signature

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5. use of LED.

NPL7748Q1Z3

TAX INVOICE

Ph : 9030601188

SRImai ENTERPRISES

Dealer in : Anchor Rooms, Maru, Legrand, Philips, Crompton, Havells, Finolex, Bajaj, Usha,
Sudhakar Pipes, False Ceiling & Wall Lights, Chimney,k Chandliers etc.,
5-192/1, Bhavani Nagar, Moosapet, Hyderabad, Telangana - 500 018.

M/s. The ICFAI Foundation Higher Education
Panjagutta, Hyd
Party GSTIN 36AABTT3573G1ZE

State : Telangana Code : 36
Invoice No. : 188
Date : 22/03/2021

S.No.	Description of Goods	HSN/ SAC	Qty.	Rate	Amount
①	Wall mounted fans	8414	2nos	2200/-	4400
②	36W Tube light	9405	5nos	35.71/-	178.57
③	36W Tube light set	9405	20nos	241.07	4821.40
Ⓐ	36W Tube choke	9405	10nos	178.57	1785.70

SECURITY CHECK
Material Inward
Sl. No: 547 Dt. 22.03.2021
Time 12:30 Bill No. IV.NO-188
Gate 52(ICFAI)
(Security Sign.)

IFHE
Bills Verified & P... for Payment
JV No: G/03/97 26/03/21
Payment: HDFC bank 13-26
Ch. No 255521 575418 Dt. 31/03
Verified by: Dt.: 26/3/21

TOTAL	11185.67
CGST @ 9 %	1006.71
SGST@ 9 %	1006.71
TOTAL	13199-

Total Invoice Amount Inwords : ....

BANK DETAILS :
SRIMAI ENTERPRISES
A/C No. : 240711100001820
Bank : Andhra Bank
Branch : Moosapet, IFSC : ANDB0002407

Terms & Conditions :
* Goods once sold will not be taken back or Exchange

Customer Signature

For SRIMAI ENTERPRISES

Authorised Signature

date
2021
2021
2021
2021
2021

S. power Eqpt 4'cut.

GSTIN No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education
GSTIN No. 36AABTT3573Q1ZC

No. 332 ⑧
Date : 18/12/20
D.C.No.............. Dt..............

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
21)	6Am switch CRO M-K	8536	150	45/-	6750=00
22)	500W Halozen lamp	8504	20	60/-	1200=00
23)	pointer knobs	3917	100	52/-	5200=00
[illegible]	10Am switch Roma	8536	100	78/-	7800=00
25)	CopperCable 4.0sqm 180mts	8544	10	5150	51500=00
26)	2.5sq.m 180mts	8544	10	3450	34500=00
27	1.0x3 Core Cable 100mts	8544	5	2850/-	14250=00
	Transport				3000=00
					124200=00

ICHE
Bills Verified & Processed for Payment
E.& D.EV No: G/1/16 Dt: 2/1/2
Payment Vr No:
Ch. No: .... Amt.
Verified by .... Dt: ....

ANDHRA BANK, Banjara Hills, Hyderabad;
A/c. : 110511100002689 IFS Code : ANDB0001105.
Amount in words

SGST@ 9 %	11178=00
CST@ 9 %	11178=00
GRAND TOTAL	146556=00

TERMS & CONDITIONS:

1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS
Signature

ACCEPTED BY
V. Surender 10/11/2020
(Name, Signature and Stamp of the Organization)

For The ICFAI Foundation for Higher Edu
AUTHORIZED SIGNATORY

1. VENDOR COPY
2. VENDOR ACK COPY
3. ACCOUNTS DEPT COPY
4. FILE COPY
5. STORES CO

5. LED

GSTIN No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education
GSTIN No. 36AABTI3573G1ZC

No. 333
Date : 18/12/20
D.C.No.............. Dt..............

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
11)	150w MH/HPSV Lamp Ballast	8504	100	822=00	82200=00
12)	70w mH/HPSV " "	8804	50	534/-	26700=00
13	Ignitor for mHlamp 50-400	8539	300	132/-	39600=00
14	18w/2 pin phc	8539	400	110/-	44000=00
15	fan Regulator pointer	8538	300	220/-	66000=00
16	" " Roma	8538	100	245/-	24500=00
17	" " MIC TYPE	8538	100	290/-	29000=00
18	400w MH lamp Crompton	8504	50	1860/-	93000=00
19	8 modular plate (Roma)	8536	50	140/-	7000=00
20	6 " " Roma	8536	100	110/-	11000=00
					423000=00

E.& O.E

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100 ...... IFSC Code : ANDB0001105

Amount in words ....

SGST@ 9 %	38070=00
CST@ 9 %	38070=00
GRAND TOTAL	499140=00

IFHE
Bills Verified & Processed for Payment
JV No: 6/1/16 Dt: 7/1/2
Payment Vr No:
Ch. No:.......... Amt:.......... Dt:..........
Verified by:.......... Dt:..........

Checked by:

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS
Signature

ACCEPTED BY
V. Sarender 10/11/2020
(Name, Signature and Stamp of the Organization)

For The ICFAI Foundation for Higher Educat
AUTHORIZED SIGNATORY

1. VENDOR COPY
2. VENDOR ACK COPY
3. ACCOUNTS DEPT COPY
4. FILE COPY
5. STORES COPY

5 Power Efficien

GSTIN No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education

GSTIN No. 36AABTI3573G1ZC

No. 330

Date : 18/12/2020

D.C.No.................. Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
1)	Insulation Tape.	8546	500	7.50	3750=00
2)	Capacitor 2.5MFD	8532	400	19/-	7600=00
3)	T5/HF 1E28W philips	9405	300	220/-	66000=00
4	Tubelight Choke 36w	8504	200	125/-	25000=00
5	HPSV 70W Lamp SON E27	8539	50	245/-	12250=00
6	HPSV 150W Lamp	8539	100	382/-	38200=00
7	MH Lamps tubular E40	8539	99	395/-	39105=00
8	MH Lamps 400W Tubular	8539	100 99	768/-	76800=00 760
9	400W MH / HPSV lamp ballast	8504	50	1668/-	83400=00
10	250W " " "	8504	50	1236/-	61800=00
	S-NO: 3 ->	12%		7920=00	
	E.& O.E.	18%		62628=00	62,485

IFHE
Bills verified & passed for Payment
J V No: [illegible]
Payment Vr No: [illegible]
Ch No: [illegible] 20/01/21
Amt: Dt:
Verified by:

ANDHRA BANK, Banjara Hills, Hyderabad.
A/c. : 110511100002689 IFS Code : ANDB0001206

Amount in words ....

SGST@..........%	
CST@..........%	483542
GRAND TOTAL	484448=00

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

ACCEPTED BY

V. Surender 18/11/2020

(Name, Signature and Stamp of the Organization)

For The ICFAI Foundation for Higher Education

AUTHORIZED SIGNATORY

1. VENDOR COPY
2. VENDOR ACK COPY
3. ACCOUNTS DEPT COPY
4. FILE COPY
5. STORES COPY

5. power Efficient.

GST No.: 36AAUPY6163E1Z0

TAX INVOICE

Original

~~CASH~~ MEMO
CREDIT

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 - 500 082

Invoice No. 080 Date 18.12.20
Your Order No. 2020/138 Date 30.11.20
D.C. No. 021, 022 Date 14.12.20, 16.12.20
Party / Phone :
GST No. 36AAATI3523G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	Heavy Duty Rechargeable LED Torchlight 100W	8513	06	1950	11700	00
2	10 feet Aluminium Ladder	7615	01	6450	6450	00
3	08 feet Aluminium Ladder	7615	03	5200	15600	00
4	06 feet Aluminium Ladder (make Liberty)	7615	02	3940	7880	00

Bills Verified & Accepted for Payment
JV No: G1/1/12 Dt: 7/1/21
Payment Vr No: HO Pay 12/01/96 Dt: 22/01/21
Ch. No: 914332 Amt: .... Dt: ....
Verified by:

Received by Cash / Cheque / RTGS No. ____________
Dated ____________ Bank ____________
Branch ____________ ₹ 49626/-

Total Amount Before Tax	41630	00
CGST 6 %	2497	80
SGST 6 %	2497	80
IGST Transport %	3000	00
Grand Total (₹) Rou	49625	60

Bank Details :

For MITHRA ENTERPRISES
49626.00

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

5. use of LED

3123

TAX INVOICE

Ph : 9030601188

Sri mai ENTERPRISES

in : Anchor Rooms, Maru, Legrand, Philips, Crompton, Havells, Finolex, Bajaj, Usha,
Sudhakar Pipes, False Ceiling & Wall Lights, Chimney,k Chandliers etc.,
5-192/1, Bhavani Nagar, Moosapet, Hyderabad, Telangana - 500 018.

s. The ICFAI Foundation for Higher Education
Panjagutta, Hyd

Party GSTIN 36AABTI3573G1ZC

State : Telangana Code : 36

Invoice No. : 133

Date : 16/11/2020

S.No.	Description of Goods	HSN/ SAC	Qty.	Rate	Amount
①	40W LED Street Lights	9405	3nos	1607/-	4821
②	12W LED Panel	9405	3nos	429/-	1287-

SECURITY CHECK
Material Inward
Sl. No: 251 Dt 16-11-2020
Time 11-25 Bill No. 133
Plot 52(ICFAI)
(Security Sign.)

IFHE
Bills Verified & Processed for Payment
JV No: 911726 Dt. 16/11/20
Payment Vr. No plosyup 16/11/64
Amt 7840 Dt. 2/11/
Ch. No 944607 Dt. 16/12
Verified by:

Total Invoice Amount Inwords :

TOTAL	6108 -
CGST @ 6 %	366.48
SGST@ 6 %	366.48
TOTAL	6840

DETAILS :
SRIMAI ENTERPRISES
A/C No. : 240711100001820
Bank : Andhra Bank
Branch : Moosapet, IFSC : ANDB0002407

Terms & Conditions :
* Goods once sold will not be taken back or Exchange

Customer Signature

For SRIMAI ENTERPRISES

Authorised Signature

MRVNo: IFHE/2020 - 2021/00

MRV DATE: 16.11.2020

The Following Item(s) are recei

S No	Item Name
1	40 W LED Street Light
2	12 W LED Selling Light

We Confirm the receipt of the

Thanking You,

Regards,

Received By

5. use of LED

SS IT TECHNOLOGIES

#16-1-108, Saidabad, Hyderabad
Telangana - 500 059
GSTIN No: 36CWOPM5544F1Z6

TAX INVOICE

(Original for Receipient)

Bill To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:52, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082
GSTIN : 36AABTT3573G1ZC

Ship To
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No:65, Nagarjuna Hills, Panjagutta
Hyderabad, Telangana - 500 082

Invoice No.	SSIT/2020-21/038
Date	8-Oct-20
Customer Order No.	2020/76
Date	21-Sep-20
Delivery Chalan No.	67
Date	3-Oct-20
Despatched Through	Surface
Destination	HYD-Panjaguta
Terms of Delivery	As per the PO
Place of Supply	Telanagana (36)
Other References	

S.No	PARTICULARS	HSN/SAC Code	GST Rate	Quantity (No's)	Rate per Unit	Amount Rs.
1	Supply and Installation of electrical work and led light at CIT Department Annexure attached	8544	18%	1	2,43,100.00	2,43,100.00
	Sub-Total (Rs.)					2,43,100.00
	IGST					
	CGST					21,879.00
	SGST					21,879.00
	Rounding Off					

IFHE
Bills Verified & Processed for Payment
JV No: G/10/15 Dt: 16/10/20
Payment Vr. No: [illegible]/10/194 Dt: 28/10
Ch. No: 924100 Amt: 286858
Verified by: Dt: 19/10/20

TOTAL IN WORDS: Two Lakh Eighty Six Thousand Eight Hundred Fifty Eight Rupees And Zero Paisa Only

TOTAL AMOUNT 2,86,858.00

HSN/SAC Codes	Taxable Value (INR)	IGST		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
85366990	2,43,100.00		-	9%	21,879.00	9%	21,879.00
			-	9%	-	9%	-
Total	2,43,100.00		-		21,879.00		21,879.00

BANK DETAILS

Bank Name	ICICI BANK
Current A/c No.	024305501754
IFSC CODE	ICIC0000243
Branch	Dilsukhnagar - Hyderabad

Declaration

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

All Payments are due within 15 Days. If you have any questions about this invoice please contact Mr. Sai Kumar Mobile No: +91 80965 41990

For SS IT Technologies
Authorised Signatory

SUBJECT TO HYDERABAD (Telangana-India) JURISDICTION
This is a Computer Generated Invoice

ANNEXURE

Sl.No	Description of material	Unit	HSN Code	Make/ Model	Qty	Price	Amonut
1	SOCKETS/MODULAR TYPE ;						
1.1	Supply, Erection, Testing & Commissioning of 3 Nos 6A 3Pin Single Phase Sockets Controlled by 2No 16A switch in a single molded front plate with suitable GI back box in suitable PVC conduit with necessary accessories as required as per the site conditions. (UPS power points For Head Room and Cubicles) at Publications,Academic,CIT,CRC, and Required Areas	Nos	85366990	Anchor	4	1,750.00	7,000.00
1.2	Supply, Erection, Testing & Commissioning of 2 Nos 6A 3Pin Single Phase Sockets Controlled by 2No 16A switch in a single molded front plate with suitable GI back box in suitable PVC conduit with necessary accessories as required as per the site conditions. (UPS Power Points for Work stations and Raw power for Head Room) at Stilt,Publications,Academic,CIT,CRC and Required Areas	Nos	85366990	Anchor	18	1,375.00	24,750.00
1.3	Supply, Erection, Testing & Commissioning of 1 Nos 6A 3Pin Single Phase Sockets Controlled by 1No 10A switch in a single molded front plate with suitable GI back box in suitable PVC conduit with necessary accessories as required as per the site conditions. (Raw power Points for Work stations and Cubicles) at Stilt,Publications,Academic,CIT,CRC, and Required Areas	Nos	85366990	Anchor	14	875.00	12,250.00
2	SUBMAINS / CIRCUIT MAINS/POWER WIRING :						
	Supply and running of 1100V grade PVC insulated copper conductor wires in suitable PVC conduit as per specifications. The rate shall include supply, installation of all materials required like wires, conduit, elbow bends, clamps						
2.1	Supply and running of 2R x 2.5Sq.mm and 1R x 1.5Sq.mm PVC insulated copper wire in suitable PVC conduit with terminations on either side and all other accessories as required. (For UPS & Raw Power Circuits) at all floors	Rmt	85440000	Finolex	600	161.00	96,600.00
3	INDOOR LIGHTING FIXTURES WITH LAMPS:						
	Supply, Erection, Testing & Commissioning of the following Light fittings with all necessary accessories including suspension clutch wires from ceiling, Anchor Fasteners, bolts & nuts in false ceiling at all Floors			Phipils			
3.1	2' x 2' Energy efficient recessed mounted LED luminaire suitable for 2x2 grid ceiling. Square Type with all other fixing accessories as required Wattage: 34W, Make: Philips	Nos	8537	Phipils	14	6,250.00	87,500.00
4	Supply, Erection, Testing & Commissioning of 12 way SPN Box with 2 Pole 32 Amp - 1no's & 10 Amp -8 Amps	Nos	8537	L&T	1	7,500.00	7,500.00
5	Supply, Erection, Testing & Commissioning of 8 way SPN Box with 2 Pole 32 Amp -1no's & 10 Amp -8 Amps	Nos	8537	L&T	1	7,500.00	7,500.00
					Sub Total		2,43,100.00
					GST 18%		43,758.00
					Total		2,86,858.00

SS IT TECHNOLOGIES

5, LED / Power Equipment

GSTIN No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for
Higher Education
GSTIN No. 36AABTT3573G1ZC

No. 480 Indent : 84
Date : 28/6/18
D.C.No.................. Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
12	Celling fan RIVERA Crompton	8414	100	1605=00	160500=00
13	MCB 10Am Single Legrand	8536 5090	100	145=00	14500=00
14	" 16Am s/p Legrand	8536 5090	50	145=00	7250=00
15	DPX3 160 MCCB 125A 4pole	8536	2	14225=00	28450=00
16	Copper Cupls 25 sq-m	8536	30	8=00	240=00
17	fan Regulator Knob	8536	150	52=00	7800=00
18	2.5 sq. 8 Core cable (polycab)	8544 6090	3 Coil	7300=00	21900=00
19	Angle holder Anchor	8536	200	32=00	6400=00
20	M.K 4 modal plate.	8538	50	192=00	9600=00
21	M.K 10 way plate.	8538	20	345=00	6900=00
22	32A-Tpole Plug & Soucet (Legrand)	8537	05	1725=00	8625=00
	E.& O.E.				272165=00

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105
Amount in words ....

SGST@ 9 %	24495=00
CST@ 9 %	24495=00
GRAND TOTAL	321155=00

IFHE
Bills Verified & Processed for Payment
JV No.................. Dt..................
Payment Vr No: ADF/0342/P/09/364
914403 658E16
Ch. No.............. Amt.............. Dt..............
Verified by.............. Dt.............. Checked by:

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. LED / Power Efficient.

TAX INVOICE

EEPIRGAL ELECTRONICS
PLOT 90 & 102
VENKATESHWARA ENCLAVE
SUCHITRA'X' ROADS JEEDIMETLA
QUTHBLLAPUR
GSTIN/UIN: 36ACUPP5723F1Z7
State Name : Telangana, Code : 36
E-Mail : sreepirgalelec@gmail.com

Consignee
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO- 52 NAGARJUNA HILLS PUNJAGUTTA
9948811883
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Invoice No. 01776	Dated 13-Jul-2018
e-Way Bill No.	
Delivery Note	Mode/Terms of Payment Cheque
Supplier's Ref. 1776	Other Reference(s) PO NO 18087
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO- 52 NAGARJUNA HILLS PUNJAGUTTA
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYSKA 22W LED LIGHT	9405	250 nos	450.00	nos	1,12,500.00 12
2	CROMPTON COOL BREEZE CELING FAN	84145120	140 nos	1,450.00	nos	2,03,000.00 18
3	KENSTAR 15LTRS JACUZZI GEYSER	85161000	20 nos	7,500.00	nos	1,50,000.00 28
4	BLUESTAR BWD3FMRGA W/D	84198990	7 nos	8,500.00	nos	59,500.00 28
5	SAMSUNG43M5100ARMXL	85287219	1 nos	44,000.00	nos	44,000.00 28
6	MORPHY AT204 POPUP TOASTER	85167200	3 nos	2,200.00	nos	6,600.00 28
7	LG T8081 NEDLJ WASHING MACHINE	84501100	6 nos	25,500.00	nos	1,53,000.00 28
8	Anchor 6 Model Plates	8536	170 nos	98.00	nos	16,660.00 18
9	Anchor 3 Pin Socket 6 Amps	8536	390 nos	70.00	nos	27,300.00 18
10	Anchor Switches 6 Amps	8536	390 nos	25.00	nos	9,750.00 18
						7,82,310.00
	CGSTSALES@14%			14	%	57,834.00
	SGSTSALES@14%			14	%	57,834.00
	CGSTSALES@9%			9	%	23,103.90
	SGSTSALES@9%			9	%	23,103.90
	CGSTSALES@6%			6	%	6,750.00
	SGSTSALES@6%			6	%	6,750.00
	ROUND OFF					0.20
	Total		1,377 nos			₹ 9,57,686.00

E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Fifty Seven Thousand Six Hundred Eighty Six Only

Passed for Payment
Dt. 31/7/18
JV No. FA/07/19
Dt.

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

for SREEPIRGAL ELECTRONICS
Authorised Signatory

SREEPIRGAL ELECTRONIC'S
Plot No.90 & 102,
Venkateshwara Enclave,
Suchitra Road, QUTHBULLAPUR-55.

This is a Computer Generated Invoice

5. Power Efficient

No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher education Shankarpalli Road
GSTIN No. 36AABTT3573G1ZC

No. 879 / 126 ID ①
Date : 15/3/19.
D.C.No.................. Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
1)	philip's BLTL-D 18W/D	8539	10No's	95/-	950=00
2)	pvc pipe 25m Sudhakar	3917	100No's	63/-	6300=00
3)	1.0×3 core Copper cable polycab	8544	10coil	3200=00	32000=00
4)	1.5×3 core " "	8544	10coil	4800=00	48000=00
5)	2.5×4 core Cable (polycab)	8544	5coil	8100=00	40500=00
6	Incadescent Bulb 40W	8539	300	15=00	4500=00
7	Bedlamp's 25W Candle	8539	300	20=00	6000=00
8	fan Regulator knob		100	52=00	5200=00
9	18W. pl-L 4pin (philip's)	8539	200no's	185=00	37000=00
10	Cable Clips 16mm	3917	30pack	80=00	2400=00
	E.& O.E.				182850=00
				SGST@ 9 %	16456=50
				CST@ 9 %	16456=50
				GRAND TOTAL	215763=00

Bills Verified & Processed for Payment
V No: G/3/86 Dt. 22/3/19
HoHosm/P/03/330, 124
Rs 225,
Payment Verified
Ch. No. Dt: 22/3

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFSC Code : ANDB0001105

Amount in words Two lakhs fifteen thousand Seven hundred Sixty three only-x-

TERMS & CONDITIONS:

1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS
Signature

ACCEPTED BY
18/2

(Name, Signature and Stamp of the Organization)

For The ICFAI Foundation for Higher Educa
Lakshmi
AUTHORIZED SIGNATORY

5, Power Eqpt dept.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M.R. CHOUDHARY ELECTRICALS
7-1-529, Near Gurudwara
Ameerpet, Hyderabad
GSTIN/UIN: 36AAIPC2084N1ZJ
State Name : Telangana, Code : 36
Contact : 04023731102,04023736401,9949737578
E-Mail : m.r.choudharyelectricals@gmail.com

Buyer
The ICFAI FOUNDATION FOR HIGHER EDUCATION
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 1234	Dated 22-Oct-2019
Delivery Note	Mode/Terms of Payment Chauqe
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Watt Philips PI-L 4pin 865	8539	18 %	4 Nos	118.64	Nos		474.56
2	36w Bajaj Electronic Choke	8504	18 %	20 Nos	152.54	Nos		3,050.80
3	36w Tubelight Havells	8539	18 %	20 Nos	42.37	Nos		847.40
4	18 W Plc PHILLIPS	8539	18 %	16 Nos	415.25	Nos		6,644.00
								11,016.76
	CGST Output							991.51
	SGST Output							991.51
	Total			60 Nos				₹ 12,999.78

SECURITY CHECK
MATERIAL INWARD
Plot No:65,
Sl. No: 07 Dt: 22-10-19
Time: 13:05 Inv No: 1234
IGID
3rd floor
Security Sign.

IFHE
Bills Verified & Processed for Payment
JV No: G/10/60 Dt 28/10/19
Payment V: HOF/[illegible]/P/10/19
Ch. No: 921176 Amt: 13000 Dt: 21/10/
Verified by: Dt: 28/10

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Ninety Nine and Seventy Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	7,965.96	9%	716.94	9%	716.94	1,433.88
8504	3,050.80	9%	274.57	9%	274.57	549.14
Total	11,016.76		991.51		991.51	1,983.02

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Two paise Only**

Company's Bank Details
Bank Name : Bank of India
A/c No. : 862920100100272
Branch & IFS Code : Ameerpet & BKID0008629

Company's PAN : **AAIPC2084N**

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

for M.R. CHOUDHARY ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

5, use of LED

IN : 36AJNPL[illegible]48Q1Z3 Ph: +91 [illegible]

SRIMAI ENTERPRISES

Deals in: All kinds of Electrical Items & Light Fixtures
Address : 5-192/1, Moosapet, Hyderabad, Telangana – 500 018

TAX INVOICE

Invoice No: 008
Date: 19-07-2019

To:
M/s THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO 52, NAGARJUNA HILLS, PANJAGUTTA
HYDERABAD, TELANGANA – 500 082
GST IN: 36AABTT3573G1ZC

S No	Description	Make	Qty	UOM	Rate	Amount
1	50W LED Street Light with Rod	Wow light	10	Nos	1,850.00	18,500.00
2	36W Tube Light Set	Crompton	15	Nos	250.00	3,750.00
3	Electric Choke - 36W	Crompton	10	Nos	140.00	1,400.00
4	Starter	Crompton	20	Nos	10.00	200.00
5	8-Modular Plate with Box	Reputed	2	Nos	200.00	400.00
6	16A Switch	Roma	4	Nos	80.00	320.00
7	16A Socket	Roma	6	Nos	120.00	720.00
8	16A 3-Pin Plug Top	Anchor	2	Nos	60.00	120.00
9	Insulation tape	Reputed	4	Nos	10.00	40.00
10	1.0 Sqmm Copper Wire	Finolex	2	Nos	680.00	1,360.00
11	3C x 2.5Sqmm Copper Wire	Teleflex	30	Nos	60.00	1,800.00
					TOTAL	**28,610.00**
					CGST : 9%	**2,574.90**
	In Words : Rupees Thirty Three Thousand Seven Hundred and Sixty Only.				**SGST : 9%**	**2,574.90**
					Round off	**0.20**
					G. Total	**33,760.00**

SECURITY CHECK, STORE
IN / OUT
S.No: 502 Invoice No: 008
In Time: 11:20 Out Time: –
Date: 19/7/19
Duty Security I/C Signature

Our Account Details:
SRIMAI ENTERPRISES
A/C No : 240711100001820
BANK : Andhra Bank
Branch : Moosapet
IFSC : ANDB0002407

For SRIMAI ENTERPRISES
Authorized Signature

5. use of LED

IN No. 36ACIPU3242J1ZB TAX INVOICE Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To M/s. ICFAI foundation for Higher Education	No. 1442
	Date : 27/2/2020
GSTIN No. 36AABTT3573G1Z4	D.C.No.................. Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
34)	HPSV/MH Choke 150W Crompton	8504	80	950=00	76000=00
35)	Ignitor for MH Lamp	8536	300	180=00	54000=00
36)	MK-1 Star Delta Starter 15A 3phase L&T	8536	3	7900=00	23700=00
37)	Relay unit MK-1 (0-10) L&T	8536	5	1250=00	6250=00
38)	MK-1 (9-14A)	8536	10	1600=00	16000=00
39	(13-22A)	8536	10	1920=00	19200=00
40)	Single phase preventor	8536	10	2100=00	21000=00
41	Actinic BLTL-D18W/10	8539	30	135=00	4050=00
42	Tester (0-500) Taparia	8204	30	42=00	1260=00
43	Star S/D 12" Taparia	8204	30	85=00	2550=00
44	8" Cutting player "	8204	30	235=00	7050=00
	E.& O.E.				231060=00
			SGST@ 9 %		20795=00
			CGST@ 9 %		20795=00
			GRAND TOTAL		272650=00

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105

Amount in words..

IFHE
Bills Verified & Processed for Payment
Dt. ....
Bill No. 6/03/20
Payment V. No.
Cheque No.
Verified by
Checked by: Dt.
Dt.

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. use of LED

GSTIN No. 36ACIPU3242J1ZB

TAX INVOICE

Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education.
GSTIN No. 36AABTT3573G1Z/C

No. 1441

Date : 27/2/2020

D.C.No. .... Dt. ....

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
1)	T5/4F 20W LED Tublight	9405	100	260=00	26000=00
2)	5W / F LED Tublight	9405	100	240=00	24000=00
3	32W 4X1F Surfac LED	9405	50	3800=00	190000=00
4)	2X2F LED Ceiling philip	9405	50	2600=00	130000=00
5)	1X1F " " philips	9405	50	1680=00	84000=00
6)	6" downlight (vision)	9405	50	650=00	32500=00
7	70W LED flood light philips	9405	10	6500=00	65000=00
8	12w/B22 Bulb LED "	9405	100	190=00	19000=00
					570500=00

E.& O.E.

SGST@ 6 %	34230=00
CST@ 6 %	34230=00
GRAND TOTAL	638960=00

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 11051110002689 IFC Code : ANDB0001105

Amount in words ....

TERMS & CONDITIONS:
1. Goods once sold ca k/exchanged.
2. We are not respo sible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hydera diction only.

IFHE
Bills Verified & Processed for Payment
JV No: 6/83/22 Dt. 11/3/2020
Payment Vr. No. .... Checked by ....
Ch. No. .... Dt. ....
Verified by .... Dt. ....

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. Use of LED

GSTIN No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher education.
GSTIN No. 36AABTI3573G1ZC

No. 1440
Date : 26|2|2020
D.C.No.................. Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
23	6A switch MK	8536	200	119=00	23800=00
24)	16A socket M.K	8536	100	210=00	21000=00
25)	16A switch MK	8536	100	165=00	16500=00
26)	2m plate. TOYOMA	8538	50	110=00	5500=00
27)	9" Exhaust fan Crompton	8414	100	1130=00	113000=00
28	12" Exhaust fan Crompton	8414	200	1320=00	264000=00
29	wall mounting fan u	8414	30	1830=00	54900=00
30	36w Tubelight Starter philips	8536	1500	9=00	13500=00
31)	36w Tubelight u	8539	500	35=00	17500=00
32	36w Choke philips	8509	300	140=00	42000=00
33	18w/2pin PLC OSRAM	8539	500	122=00	61000=00
	E.& O.E.				632700=00
				SGST@...9....%	56943=00
				CST@.....9.....%	56948=00
				GRAND TOTAL	746586=00

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105

Amount in words ....

IFHE
Bills Verified & Processed for Payment
Dt. 11/3/20
V.No. 6/83/23
Payment Vr. No.
Amt.
Ch. No.
Verified by
Checked by
Dt.
Dt.

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5, use of LED

IPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

Bills Verified & ... for Payment
Dt: 9/11/18
JV No. 03 ... 12/11/18
Payment ... Amt: ...
Chq No.: 649 Dt: ...
Verified by: ...
Rs 41599 2/11/18

M/s. ICFAI foundation for Higher Education

GSTIN No. 36AABTI3573G1ZC

Date : 31/10/18

D.C.No.................. Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
1)	36w tubelight (philip's)	8536	1000	35	35000=00
2)	36w stater " "	8536	2000	9	18000=00
3	Al lugs 4sq.m		100	12	1200=00
4	Al lugs 6sq.m		50	13	650=00
5	Insulation Tape (Steel Grip)	8546	400	8.50	3400=00
6	6m Surface Box (Roma)	8536	100	95	9500=00
7	10Am Switch (")	8538	100	35	3500=00
8	Cable Clip 10mm	3917	4 pack	100	400=00
					71650=00
	Transport				~~75~~1500=
	71650=18% - 12897=00				
	1500 - 5% 75= 12972 E.& O.E.				73150=00

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105

Amount in words ....

SGST@..........%	6486=00
CST@............%	6486=00
GRAND TOTAL	86122=00

TERMS & CONDITIONS:

1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. use of LED.

NGS, C.P.V.C. FITTINGS & SANITARY

36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education Shankerpalli
GSTIN No. 36AABTI3573G1ZC

No. 584
Date : 18/9/18
D.C.No.................... Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
32	Led flood light 50w wipro	9405	10No	3950/-	39500=00
33	Led flood light 30w philips	9405	2No	2640/	5280=00
	Transport				1500=00
	44780=00 12% = 5374=00				
	1500=00 5% = 75=- 5449=00				
	E.& O.E.				46280=00

IFHE
Bills Verified & Processed for Payment
JV No. G/10/29 Dt. 9/10/18
Payment Vr No:.................... Dt...........
Ch. No............ Amt:...........
Verified by:.................... Dt..........

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105

Amount in words ....

SGST@.........%	2724=50
CST@............%	2724=50
GRAND TOTAL	51729=00

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5, power Efficient Equipment.

GSTIN No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education Shankerpalli Hyd.
GSTIN No. 36AABTI3573G1ZC

No. 581 Indent: 98
Date : 18/9/18
D.C.No.............. Dt..............

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
1)	8m nailclip	3917	200no's	0-80=00	160=00
2)	10m nail clip	3917	200no's	1/-	200=00
3)	MH Lamps 250MH Tubular	8539	100	1440/-	144000=00
4)	pvc cable 150m (10F90)	3923	15pak	95/-	1425=00
5	pannel pole connetor's	8536	20	1220/-	24400=00
6	Tubelight 36w Choke Crompton	8504	200	182/-	36400=00
7	MH Lamp Choke 250W "	8504	30	804	24120=00
8	Capacitor's 2.5MFD Tibro	8532	200	32/-	6400=00
9	20Am socket (Roma)	8536	100	145/-	14500=00
10	16Am socket "	8536	100	85/-	8500=00
11	20Am Switch "	8536	100	108/-	10800=00
	E.& O.E.				270905=00

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002688 IBS Code : ANDB0001105

Amount in words ....

SGST@ 9 %	24381=00
CST@ 9 %	24381=00
GRAND TOTAL	319667=00

IFHE
Processed for Payment
Dt. 9/10/18
JV No. ....
Payment Vr No. [illegible] Dt. 16/10/18
Amt. [illegible]

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. use of LED

CASH / CREDIT MEMO
TAX INVOICE

NANI LIGHTS

☎ 66966882
Cell : 66883385
705558670
9030801188

Deals in : All Kinds of LED FIXTURE & FANCY LIGHTS

Shop No: 4-2-5, 1st Floor, Beside Bata Showroom, R.P. Road, Secunderabad - 003 .T.S.
E-mail : naniledlights@gmail.com

Invoice No : 048

Date : 10/09/18

Details of Receivers (Billed to)	Details of Consignee (Shipped to)
Name : The ICFAI Foundation for Higher Education	Name :
Address : Panjagutta, Hyd	Address :
State :	State :
State Code :	State Code :
GSTIN : 36AABTT3573G1ZC	GSTIN :

S. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
①	36w Tube light		20nos	33.90/-	678 -
②	electric chocke		20nos	135.60/-	2712 -

SECURITY CHECK
MATERIAL INWARD
Plot No:65,
Sl. No: 321 Dt: 10-09-18
Time: 12:30 Bill No: 048
1610
3rd floor
Security Sign.

E& O.E.

Customer's Signature

TOTAL		3390 -
CGST	9 %	305.1
SGST	9 %	305.1
IGST	%	.20
G. TOTAL		4000 -

Bank Details :
Bank Name : YES BANK , BANK ACCOUNT No : 041363300000912
Branch & IFSC Code : R.P. Road, Secunderabad / YESB0000413

Goods Once Sold will not be taken back or exchanged.

GSTIN : 36AAPFN1259D1Z8

for : NANI LIGHTS

Authorised Signatory

5. Power Equipment.

CASH / CREDIT MEMO
TAX INVOICE

☎ [redacted]6966882
Cell : [redacted]6883385
[redacted]5558670
9030601188

NANI LIGHTS

Deals in : All Kinds of LED FIXTURE & FANCY LIGHTS

Shop No: 4-2-5, 1st Floor, Beside Bata Showroom, R.P. Road, Secunderabad - 003 .T.S.
E-mail : naniledlights@gmail.com

Invoice No : 044

Date : 05/09/18

Details of Receivers (Billed to)	Details of Consignee (Shipped to)
Name : ICFAI FOUNDATION FOR HIGHER EDUCATION	Name :
Address : P#52	Address :
State :	State :
State Code :	State Code :
GSTIN : 36AABTI3573G1ZE	GSTIN :

S. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
①	36W Tube		30nos	33.90/-	1017
②	electric polly		10nos	220.34/-	2203.40
③	electric chocke		10nos	135.60/-	1356
④	starters		20nos	10/-	200
⑤	20W CFL		10nos	145/-	1450

SECURITY CHECK
Material Inward
Sl. No: 345 Dt. 06-09-18
Time 1:20 Bill No. 044
Plot 52(ICFAI)
(Security Sign.)

Customer's Signature

E& O.E.

TOTAL	6226.4
CGST 9 %	560.38
SGST 9 %	560.38
IGST Round off	.16
G. TOTAL	7347

Bank Details :
Bank Name : YES BANK , BANK ACCOUNT No : 041363300000912
Branch & IFSC Code : R.P. Road, Secunderabad / YESB0000413

Goods Once Sold will not be taken back or exchanged.
GSTIN : 36AAPFN1259D1Z8

for : NANI LIGHTS

Authorised Signatory

5. LED

Tax Invoice

OUDHARY ELECTRICALS
29, Near Gurudwara
erpet, Hyderabad
TIN/UIN: 36AAIPC2084N1ZJ
ate Name : Telangana, Code : 36
Contact : 04023731102,04023736401,9701559025
E-Mail : m.r.choudharyelectricals@gmail.com

Buyer
The ICFAI FOUNDATION FOR HIGHER EDUCATION ✓

GSTIN/UIN : 36AABTT3573G1ZC ✓
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 1126	Dated 4-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15W LED PL 2G11 6K HAVELLS**	8539	12 %	**5 Nos**	401.79	Nos		2,008.95
2	**Bell Switch with Neon 2m Roma**	8536	18 %	**1 Nos**	50.85	Nos		50.85
3	**36 W E Choke Phillips**	8504	18 %	**5 Nos**	148.31	Nos		741.55
								2,801.35
	CGST Output							191.86
	SGST Output							191.86
	Total			**11 Nos**				**₹ 3,185.07**

SECURITY CHECK
MATERIAL INWARD
Plot No:65,
Sl. No: 278 Dt: 6-08-18
Time: 14:00 Bill No: 1126
4th floor
BCD
Security Sign.

IFHE
Bills Verified & Processed for Payment
J V No: G/8/59 Dt: 13/8
Payment Vr No:
Ch. No: Dt: 14/8/18
Verified by: Dt:

Amount Chargeable (in words)
INR Three Thousand One Hundred Eighty Five and Seven paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	2,008.95	6%	120.54	6%	120.54	241.08
8536	50.85	9%	4.58	9%	4.58	9.16
8504	741.55	9%	66.74	9%	66.74	133.48
Total	2,801.35		191.86		191.86	383.72

Tax Amount (in words) : **INR Three Hundred Eighty Three and Seventy Two paise Only**

Company's Bank Details
Bank Name : Bank of India
A/c No. : 862920100100272
Branch & IFS Code : Ameerpet & BKID0008629

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

for M.R. CHOUDHARY ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

5. LED

Tax Invoice

UDHARY ELECTRICALS
, Near Gurudwara
et, Hyderabad
/UIN: 36AAIPC2084N1ZJ
Name : Telangana, Code : 36
tact : 04023731102,04023736401,9701559025
Mail : m.r.choudharyelectricals@gmail.com

uyer
The ICFAI FOUNDATION FOR HIGHER EDUCATION ✓
GSTIN/UIN : 36AABTT3573G1ZC ✓
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 970	Dated 20-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15W LED PL 2G11 6K HAVELLS**	8539	12 %	**10 Nos**	401.79	Nos		4,017.90
	CGST Output							241.07
	SGST Output							241.07
	Total			**10 Nos**				**₹ 4,500.04**

E. & O.E

SECURITY CHECK
MATERIAL INWARD
Plot No:65,
Sl. No: 256 Dt: 20-07-18
Time: 14:15 Bill No: 970
4th floor
BCD
Security Sign.

IFHE
Bills Verified & Processed for Payment
J V No: 6/8/59 Dt: 13/8
Payment Vr No: Dt: 14/8
Ch. No: Amt: Dt:
Verified by:

Amount Chargeable (in words)
INR Four Thousand Five Hundred and Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	4,017.90	6%	241.07	6%	241.07	482.14
Total	4,017.90		241.07		241.07	482.14

Tax Amount (in words) : **INR Four Hundred Eighty Two and Fourteen paise Only**

Company's Bank Details
Bank Name : Bank of India
A/c No. : 862920100100272
Branch & IFS Code : Ameerpet & BKID0008629

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

for M.R. CHOUDHARY ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

5, Veg of LED

GSTIN No. 36ACIPU3242J1ZB TAX INVOICE Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for
Higher Education
GSTIN No. 36AABTT3573G1ZC

No. 481
Date : 28/6/18
D.C.No.................... Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
23	Insulation Tape.	8546	250	8-50	2125=00
24	S.R ferricol	3506	10NO	260=00	2600=00
5	CFL 9W 2pin (philip's)	8539	100	142=00	14200=00
~~25~~				TOTAL)	18925=00
26	0.5 LED phili (12%)	8539 5000	100	50=00	5000=00
	Transport 5%.				1500=00
	18925=00 18%→3406=00				
	5000=00 12%→600=00				
	1500=00 5%→75=00				
	E.& O.E.			187	25425=00

IFHE
Bills Verified & Processed for Payment
JV No: G-7-26 17/7
Payment Vr No:
Ch. No: Amt:
Verified by:

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105
Amount in words ....

SGST@..........%	2040.50
CST@............%	2040.50
GRAND TOTAL	29506=00

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. Power cosident/use of LED.

GSTIN No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education
GSTIN No. 36AABTT3573G1ZC

No. 479 Indent: 84
Date : 28/6/18
D.C.No.................... Dt....................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
1	1/2 GI Clamp		100	3	300=00
2	Relay unit for motor Starter L&T	8536	5	2500=00	12500=00
	25W Candle Bulb	8539 2910	200	23=00	4600=00
4	Ignitor (40-400W)	8504	100	180=00	18000=00
5	Choke-150WMH Crompton	8504	50	1380=00	69000=00
6	Capacitor 1-20MFD Caplo	8532	30	120=00	3600=00
7	10Am switch. Roma	8536	100	35=00	3500=00
8	6modular plate Roma.	8538	100	110=00	11000=00
9	3m Surface Box "	8538	20	43=00	860=00
10	16Am switch (Gayoma)	8536	100	160=00	16000=00
11	~~fan regulator~~ pointer	8536	100	345=00	34500=00
	E & O.E.				173860=00

ANDHRA BANK, Banjara Hills, Hyderabad
A/c. : 110511100002689 IFS Code : ANDB0001105
Amount in words....................

SGST@ 9 %	15647=50
CST@ 9 %	15647=50
GRAND TOTAL	205155=00

IFHE
Bills Verified & Processed for Payment
JV No.: .... Dt. ....
Payment Vr No.: HOP1042/P1077669
Ch. No. 914945 Amt. 55816 Dt. 18/7
Verified by: .... Dt. ....
Checked by:

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS
Signature

5, use of LED

156
30-07-1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S. PROM ELECTRONICS
8-1-180/2
SHIVAJI NAGAR
R P ROAD
SECUNDERABAD
PH.NO: 9347215189 , 040-27715189
GSTIN/UIN: 36AACFP2669N1ZQ
State Name : Telangana, Code : 36
E-Mail : promelectronic@gmail.com

Buyer
ICFAI FOUNDATION FOR HIGHER EDUCATION
SHANKARPALLY ROAD
HYDERABAD
GSTIN/UIN : 36AABTT3573G1ZC

Invoice No. G-1215	Dated 26-Jul-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**1W LED WHITE**	8541	18 %	**20 nos**	8.000	nos	**160.000**
2	**BD 140 Transistors**	8541	18 %	**10 nos**	3.000	nos	**30.000**
3	**CRO PROBES**	8536	18 %	**20 nos**	500.000	nos	**10,000.000**
4	**TEST LEAD (DMM PROBES)**	90309010	18 %	**1 nos**	60.000	nos	**60.000**
5	**BC 107 Transistors**	8541	18 %	**40 nos**	9.750	nos	**390.000**
6	**BATT.CAP CLIPS**	8529	18 %	**10 nos**	3.500	nos	**35.000**
							10,675.000
	CGST						**960.750**
	SGST						**960.750**
	Round Off						**0.500**
	Total			**101 nos**			**₹ 12,597.000**

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 560 Date: 27·07·18
Time: 08:50 Bill No: G-1215
Donthanpally
Security Signature:

IFHE
Bills Verified & Processed for Payment
JV No: G/08/25 Dt: 7/8/18
Payment V. No: H08/0234/18/08/003
Ch. No: 912158 Dt: 8/8/18
Verified by:

Rs 12310/-
9/8/18

Amount Chargeable (in words)
INR Twelve Thousand Five Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	580.000	9%	52.200	9%	52.200	104.400
8536	10,000.000	9%	900.000	9%	900.000	1,800.000
90309010	60.000	9%	5.400	9%	5.400	10.800
8529	35.000	9%	3.150	9%	3.150	6.300
Total	10,675.000		960.750		960.750	1,921.500

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty One and Fifty paise Only**

M. Mohd
30/7/2018

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

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **OD 421958307**
Branch & IFS Code : **Secunderabad & IDIB000S013**

Customer's Seal and Signature

Received
Mohan
DVNair

for M/S. PROM ELECTRONICS
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

S. Use of LED

No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To

M/s. ICFAI foundation for Higher education

GSTIN No. 36AABTI3573G1ZC

No. 419

Date 14/5/18

D.C.No.................. Dt..................

Sl.No.	PARTICULARS	~~HSN/~~SAC	Qty.	Rate	Amount (Rs.)
23	120W LED floodlight	9405			
	(Crompton)		10no	11900/-	119000=00
	Transport				1500=
	119000 — 12% = 14280=00				
	1500 — 5% = 75=00				
	14355=00				
	E.& O.E.				120500=00

IFHE
Bills Verified & Processed for Payment
JV No: G/05/57 Dt: 21/5/18
Payment Vr No: 573,401
Ch. No: 13183 Amt: .... Dt: 26/6/18
Verified by: .... Dt: ....

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105

Amount in words ....

SGST@.........%	7177=50
CST@...........%	7177=50
GRAND TOTAL	134855=00

TERMS & CONDITIONS:

1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. Use of LED/Power Efficient

No. 36ACIPU3242J1ZB

TAX INVOICE

Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher education

GSTIN No. 36AABTI3573Q1ZC

No. 416
Date : 14/5/18

D.C.No.................. Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
12	1½ casing modi	3916	50	85/-	4250=00
13	3/4 casing modi	3916	200	38/-	7600=00
	1" clamp	7307	1000 nos	2.50/-	2500=00
1	fan capacitor's 2.5MFD (Caplo)	8532	300	32/-	9600=00
16	Halogen's lamp 500w	8539	100	72/-	7200=00
17	120w/CFL lamp 36/4pin	8539	200	130/-	26000=00
18	Tublight 20w Crompton	8539	100	40/-	4000=00
19	Connector's 10A Jainson		50	250/-	12500=00
20	Clamp meter Test probe	90318000	2 pair	650/-	1300=00
21	Angle holder (white)	8536	100	32	3200=00
22	CRC 2-26 Electrical Contact Clear	3403	1 Cts	2250	2250=00
					80400=00

E.& O.E.

ANDHRA BANK, Banjara Hills, Hyderabad
A/c. : 110511100002689 IFS Code : ANDB0001105

Amount in words.........

SGST@ 9 %	7236=00
CST@ 9 %	7236=00
GRAND TOTAL	94872=00

Bills Verified & passed for Payment
J.V. No.
Payment Vr No. 3183
Checked by
21/5/18

TERMS & CONDITIONS :
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5, Power Efficient.

N No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education
GSTIN No. 36AABTT3573G1ZC

No. 415
Date : 14/5/18
D.C.No.................... Dt..................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
1)	6Am plug Top Anchor	8536	200	41/-	8200=00
2	16Am plug Top Anchor	8536	100	55	5500=00
3	Tubelight starter 36w (philip's)	8536 9070	1000	9/-	9000=00
4	Tubelight 36w " "	8539 2190	1000	35/-	35000=00
5	CFL Bulb Side Holder 18w	8536	100	85/-	8500=00
6	18w/2pin CFL philip's	8539	500	88/-	44000=00
7	10w/2pin " "	8539	500	86/-	43000=00
8	4 sqm x 4 core cable polylab	8544	500mtr	148/-	74000=00
9	6 sqm x 4 core cable "	8544	200mtr	235/-	47000=00
10	Switch & socket 20Am pl plug	8536	100	406/-	40600=00
11	Casing 1" mod P	3916	150	43/-	6450=00
	E.& O.E.				291250=00

ANDHRA BANK, Banjara Hills, Hyderabad.
A/c. : 1105[illegible] IFS Code : ANDB0001105
Amount in words...........................

SGST@...9...%	26212=50
CST@...9...%	26212=50
GRAND TOTAL	343675=00

IFHE
Bills Verified & Processed for Payment
JV No. G/05/52 Dt. 21/5/18
HO/Hostel/p/86(1) 3,13,602/-
Payment Vr No. B/831 Rs. Dt.
Ch. No. Amt. Dt.
Checked by:

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back or exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5, Power Identified.

TIN No. 36245974274 **CASH/CREDIT MEMO** Cell :9550601050 9246360681

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-120/120/1/9/B, Noor Nagar, Road No.10, Opp. I.T. Quarters, Water Tank, Banjara Hills, Hyderabad - 34. T.S.

To
M/s. ICFAI foundation for Higher Education

TIN No.

No. 055
Date : 26/5/17
D.C.No. Dt.

Sl.No.	PARTICULARS	Qty.	Rate	Amount (Rs.)
1)	36w tublight philip's	1000No	39/-	39000=00
2)	36w starter's philip's	1000	12/-	12000=00
3	36w tubelight Choke Crompton	800	145/-	48500=00
4	6Am Swith pointer	1000	16/-	16000=00
5)	6Am Swith Toyama	200	83/-	16600=00
6)	25w Candle lamp philip's	500	19/-	9500=00
7)	16Am powerplug Anchor	200	140/-	28000=00
8)	6Am swith (M.K)	200	90/-	18000=00
9)	6Am Socket " "	200	145/-	29000=00
				211600=00
				4,000=00

IFHE
Bills Verified & Proposed for Payment
G/06/5 Dt. 2/6
Payment Vr.No: HOPB0421P106149
[illegible] Dt. 3/6/17
Amt:
Verified by: Dt: 2/6
Checked by:

Amount in words

E.& O.E.

SUB-TOTAL	
VAT @ 14.5	30682=00
GRAND TOTAL	246282=00

TERMS & CONDITIONS
1. Goods once sold cannot be taken back or exchanged.
We are not responsible for any Damage or Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. Power Equipped.

TIN No. 36245974274

CASH/CREDIT MEMO

Cell :9550601050
9246360681

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-120/120/1/9/B, Noor Nagar, Road No.10, Opp. I.T. Quarters, Water Tank, Banjara Hills, Hyderabad - 34. T.S.

To
M/s. ICFAI foundation for Higher Education

TIN No.

No. 056

Date : 26/5/17

D.C.No. Dt.

Sl.No.	PARTICULARS	Qty.	Rate	Amount (Rs.)
10)	16Am Socket M-K	150	230/-	34500=00
11)	fan ~~&~~ Exhaust 225m Crompton	200	1090/-	2,18,000=00
12)	Exhaust 300m Crompton	200	1280/-	2,56,000=00
13)	AC 3ph Hmr KWH	1	2200/-	2200=00
14)	250W MH Lamp fitting (C/4)	10 each	3150/-	31500=00
15)	150W MH Lamp side Holder	10 per	65/-	650=
16)	~~[illegible] (sheet)~~	[illegible]		
				542,850=00
				4,000=00

IFHE
Bills Verified & Processed for Payment
I.V No: G/06/5 Dt. 6/6
Payment Vr No: HPR/0542/2016/17 Dt. 6/6
Ch. No: 010523 Amt: 583106 Dt. 2/6
Verified by:

Amount in words

E.& O.E.

SUB-TOTAL	
VAT @ 14.5	78714=00
GRAND TOTAL	625564=00

Checked by:

TERMS & CONDITIONS

1. Goods once sold cannot be taken back or exchanged.
2. We are not responsible for any Damage or Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

S. Power [illegible]

PU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for
Higher education
GSTIN No. 36AABTI8573G1ZC

No. 307 Indent: 56
Date : 06/02/18
D.C.No.................... Dt....................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
23	Relay Unite Seimens 3UA55	8536	2NO	2166	4332=00
24	Street Light LED (FM10T)	9107	2NO	2034	4068=00
	Transport				1500=00
	8400 = 18% → 1512=00				
	1500 = 5% → 75=00				
	1587=00				
	E.& O.E.				9900=00

IFHE
Bills Verified & Processed for Payment
[illegible] Dt. 5/3/18
J.V. No. [illegible] Dt. 14/2/18
Payment Vr. No. [illegible] Dt. [illegible]
Ch. No. [illegible] Amt. [illegible]
Signed by [illegible] Dt. [illegible]

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105
Amount in words ....

SGST@..........%	798=50
CST@............%	798=50
GRAND TOTAL	11487=00

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5 LED bubs,

No. 36ACIPU3242J1ZB **TAX INVOICE** Cell :9550601050

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-613/B/34/28/2, Zehera Nagar Chowrasta, Road No. 10, Banjara Hills, Hyderabad-500 034. T.S.

To
M/s. ICFAI foundation for Higher Education
GSTIN No. 36AABTT3573G1ZL

No. 305 Indent! 56
Date : 06/02/2018
D.C.No.................... Dt....................

Sl.No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount (Rs.)
1)	18w plc 2 philips		500	80/-	40,000=00
2)	0.5 LED white	85395000	100	50/-	5000=00
3)	60w LED flood Philips	94054090	10NO	5900/-	59000=00
.	Tube light 36w.	85393190	500	35/-	17500=00
5	ELETRonic 2x36w. EBN236-A	8504	50	625/-	31250=00
6	metal socket 20 AM	8536	50	190/-	9500=00
7	Indutrial plug Top 20Amp	8536	50.	220/-	11000=00
8	Celing fan RIVERA	8414	50	1590/-	79500=00
9	wall mountain Highflo	8414	20	1792	35840=00
10	Box spanner set 514mxl	8204	100	3800	3800=00
11	Double ended set	8204	1set	450	450=00
	E.& O.E.				292840=00

ANDHRA BANK, Banjara Hills, Hyderabad,
A/c. : 110511100002689 IFS Code : ANDB0001105
Amount in words: ....

SGST@ 9 %	26355=50
CST@ 9 %	26355=50
GRAND TOTAL	345550=00

IFHE
Bills Verified & Processed for Payment
5/3/18
JV No: .....
Payment Vr.No: .....
Ch. No: ..... Amt: 412265 Dt: 16/5/18
Verified by: ..... Dt: ..... Checked by: .....

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

574
7/2/18

MRV No. :
Dept. Code : IBS-H
Supplier Code :
Purchase Order No
Sl.No.
Received By

17/30

S. Power Efficient.

Tax Invoice

MAHA LAXMI ELECTRICALS & HARDWARE
S.NO: 1-1-661. CTO COLONY, MOHAN
NAGAR KOTHAPET
HYDERABAD
GSTIN/UIN: 36AEUPC4705L1Z7
State Name : Telangana, Code : 36
E-Mail : mahalaxmielectricals0194@gmail.com

Buyer
IC FAI FOUNDATION FOR HIGHER EDUCATION
State Name : Telangana, Code : 36

Invoice No. **469**	Dated **9-Nov-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **0469**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WIPRO 36W INSTA PATTI 4-FIT**	9405	28 %	**7 NO**	280.00	NO	21.875 %	**1,531.25**
2	**CROMPTON 48" RIVIERA IVERY**	84145120	28 %	**4 NO**	1,600.00	NO	21.875 %	**5,000.00**
3	**ANCHOR FLEX BOX 3X4**	8536	28 %	**2 NO**	250.00	NO	21.875 %	**390.63**
	GOLDMEDAL 4+1 POWER STRIP (2MTR) ESS	8537	28 %	**2 NO**	350.00	NO	21.875 %	**546.88**
								7,468.76
	CGST						14%	**1,045.63**
	SGST						14%	**1,045.63**
	Less : ***ROUND OFF***		0 %					**(-)0.02**
	Total			**15 NO**				**RS 9,560.00**

Electrical Out. l dt

IFHE
Bills Verified & Processed for Payment
JV No: 9/11/118 Dt: 30/11/17
Payment Vr. No:
Ch. No: Amt: 9560/ Dt:
Verified by: Dt:

30/11

Amount Chargeable (in words)
E. & O.E
INR Nine Thousand Five Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,468.76	14%	1,045.63	14%	1,045.63	2,091.26
Total:	7,468.76		1,045.63		1,045.63	2,091.26

Tax Amount (in words) : **INR Two Thousand Ninety One and Twenty Six paise Only**

1960
6400
500
700
9560

2091
7468.76
2091.26
9560

for MAHA LAXMI ELECTRICALS & HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

5, USE OPLED

IN No. : 36AUXPS8338Q1Z4

TAX INVOICE
CASH/CREDIT BILL

Ph : 040-66621188
Cell: 9030601188

VIDEEP POWERTECH

ELECTRICAL SALES & SERVICE

6-3-335/5, Beside Indian Oil Pump, Hindi Nagar, Punjagutta, Hyderabad-500034

M/s. ICFAI Foundation for Higher Education

Address

State .... State Code ....

Invoice No. **08** Date : 11/12/17

Party's GST No. 36AABTT3573G1Z

Phone No. 9948888623

Tras / Vehicle No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs. Ps.
①	Electric Tube Set	6	nos	320/-	1920
②	Slates	6	nos	10/-	60
	36w Tube light	6	nos	40/-	240
④	electric chocke	12	nos	190/-	2280
⑤	36w 4pin plu	10	nos	180/-	1800

SECURITY CHECK
MATERIAL INWARD
Plot No:65,
Sl. No: 548 Dt: 11/12/17
Time: 14:00 Bill No: 08
IBS
Security Sign.

IFHE
Bills Verified & Processed for Payment
JV No: 6/12/64 Dt: 25/12/17
Payment Vr. No: Dt: 25/12
Ch. No Dt:
Verified by Asst.

Rupees in words

Total	6300
CGST 9 %	567
SGST 9 %	567
IGST %	
G. TOTAL	7434

Bank Name : HDFC Bank
Account No. : 12282000004577
IFSC Code : HDFC0001228
Branch : PANJAGUTTA

Terms & Conditions
1. Goods once sold will not be taken back
2. Interest @ 24% will be charged if the payment is not made within 21 Days

For **VIDEEP POWERTECH**

5. Use of LED/power efficient.

Tel : 23753761, 23736425, Telefax : 23746725

NPES

New Prakash Electrical Suppliers

Wholesale & Retail Dealers in all Reputed Brands Of Electrical Goods
8-3-217/1-7, Shop No. 2, Opp. Swarnajayanthi Complex
(HUDA Complex), Near Sarathi Studio Circle,
Sreenivasa Nagar (West), Hyderabad-500 038.
E-mail : npesameerpet1978@gmail.com

TIN : 36556146096 Party TIN No. :

TAX INVOICE
CASH / CREDIT
D.C. NO.

M/s. I.F.H.E.
Jeedimetla
RR/LR No.
Date 10/5/17
Invoice No. [redacted] 4358
P.O. No.

S.No.	Particulars	Qty.	Rate	Amount @ 5%VAT	Amount @ 14.5%VAT
1	45W Street light with pipe set	6 Nos	3200		19200
2	36W tubelight set c/14	10 Nos	225		2250
3	36W tubelight	30 Nos	35		1050
4	1.2 mm [illegible] 1 1/0 [illegible]	2 C.	675	1350	
5	PVC Tape	2 Nos	10	20	
6	40W tubelight fitting	12 Nos	850		102
7	36W tubelight choke	10 Nos	140		1400
8					
9					
10					
11					
12					
13					
14					

IFHE
Bills Verified & Processed for Payment
JV No. G/05/90 Dt. 26/5
Payment Vr No. HDE/0342/P/05/2990
Ch. No. 010428 Amt. 30,837 Dt. 31/5
Verified by Dt. 28/5

Amount in Words

QTY.TOTAL

	Amount @ 5%VAT	Amount @ 14.5%VAT
Value before VAT	1370	24802
VAT Amount	69	~~3598~~ 3596
TOTAL	1439	~~28400~~ ~~28398~~
Total Amount		29837
Transport		1000
Rounding Off		
GRAND TOTAL		30837

30837

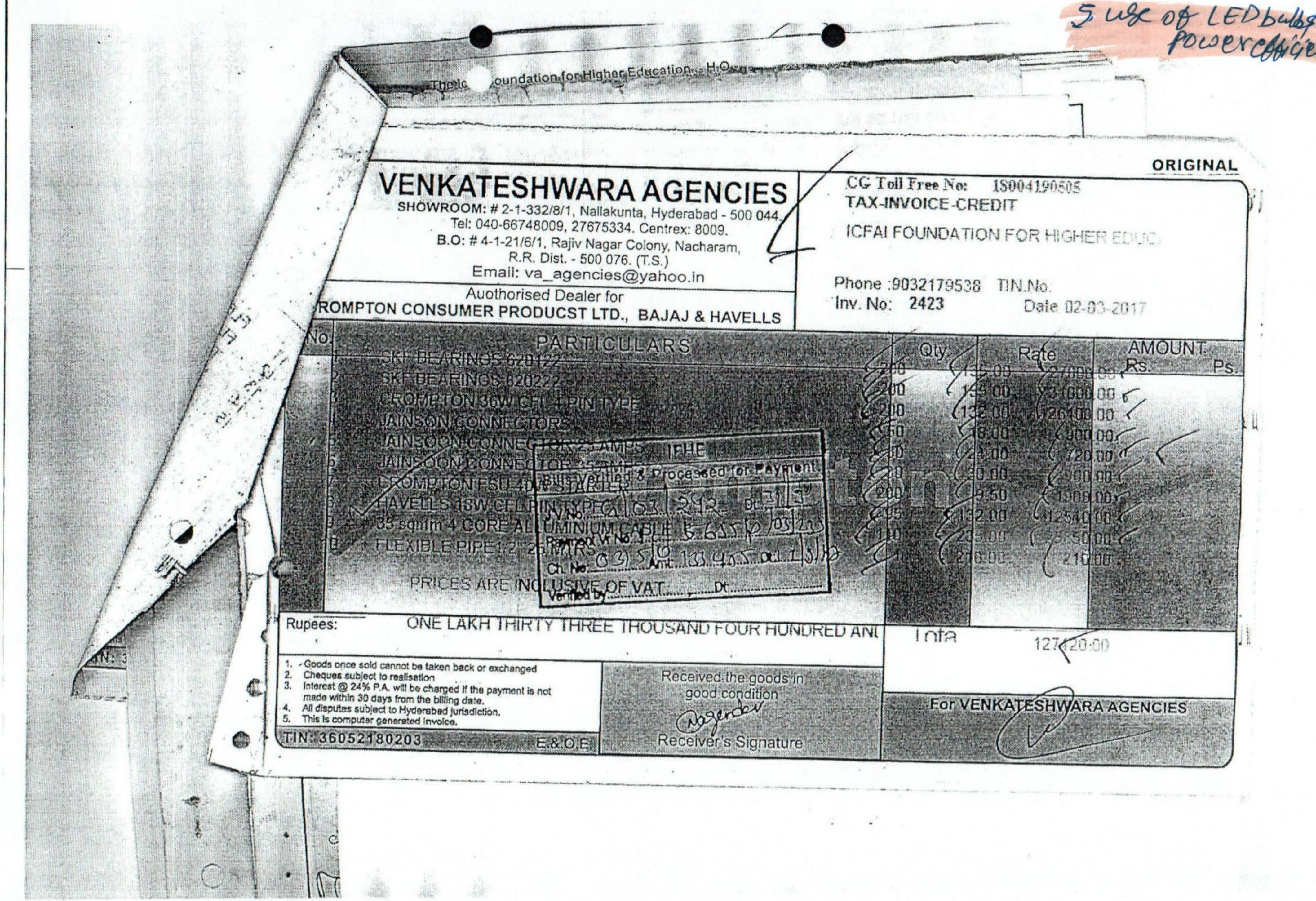
- Subject to Hyderabad Jurisdiction.
- Goods Once Sold Cannot be Taken Back or Exchanged. Amount Not Refundable.
- Our Risk & Responsibility Ceases When the Goods are Despatched or Delivered.
- Guarantee & Service is being Concerned by the respective Companies & We are not Responsible For any Claims 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.

Customer's Signature with Seal

For New Prakash Electrical Suppliers

HAVELLS ANCHOR by Panasonic legrand® FINECAB ORBIT RR KABEL wires without worries SUDHAKAR POLYMER PRODUCTS PHILIPS North West D-Link Schneider Electric V-GUARD Finolex Cables Limited GM POLYCAB MK

5. use of LED bulbs power efficient.



The ic[illegible] Foundation for Higher Education - H.O.

ORIGINAL

VENKATESHWARA AGENCIES

SHOWROOM: # 2-1-332/8/1, Nallakunta, Hyderabad - 500 044.
Tel: 040-66748009, 27675334. Centrex: 8009.
B.O: # 4-1-21/6/1, Rajiv Nagar Colony, Nacharam,
R.R. Dist. - 500 076. (T.S.)
Email: va_agencies@yahoo.in

Auothorised Dealer for
ROMPTON CONSUMER PRODUCST LTD., BAJAJ & HAVELLS

CG Toll Free No: 18004190505
TAX-INVOICE-CREDIT

ICFAI FOUNDATION FOR HIGHER EDUC

Phone :9032179538 TIN.No.
Inv. No: 2423 Date 02-03-2017

No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1	SKF BEARINGS 620122	200	135.00	27000.00
2	SKF BEARINGS 620222	200	155.00	31000.00
3	CROMPTON 36W CFL 4 PIN TYPE	200	132.00	26400.00
4	JAINSON CONNECTORS	50	18.00	900.00
5	JAINSOON CONNECTORS 25 AMPS	30	24.00	720.00
6	JAINSOON CONNECTOR 25 [illegible]	30	30.00	900.00
7	CROMPTON FSU 40W STARTERS	200	9.50	1900.00
8	HAVELLS 18W CFL PIN TYPE	95	132.00	12540.00
9	35 sqmm 4 CORE ALUMINIUM CABLE	110	235.00	[illegible]50.00
10	FLEXIBLE PIPE1/2" 25 MTRS	1	210.00	210.00
	PRICES ARE INCLUSIVE OF VAT			

IFHE
Bills Verified & Processed for Payment
JV No. A103|242 Dt. 3|3|17
Payment Vr No. B.655 Dt 10/03/2017
Ch. No. 03156 Amt. 133405 Dt 15/3/17
Verified by .... Dt ....

Rupees: ONE LAKH THIRTY THREE THOUSAND FOUR HUNDRED ANI

Tota 127420.00

1. Goods once sold cannot be taken back or exchanged
2. Cheques subject to realisation
3. Interest @ 24% P.A. will be charged if the payment is not made within 30 days from the billing date.
4. All disputes subject to Hyderabad jurisdiction.
5. This is computer generated invoice.

TIN: 36052180203 E.&O.E.

Received the goods in good condition
Nagender
Receiver's Signature

For VENKATESHWARA AGENCIES

5. use of LED/Power Efficient

No. 36245974274

CASH/CREDIT MEMO

Cell :9550601050
9246360681

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-120/120/1/9/B, Noor Nagar, Road No.10, Opp. I.T. Quarters, Water Tank, Banjara Hills, Hyderabad - 34. T.S.

To
M/s. IIFHE

TIN No. ....

No. 694
Date : 14/02/17
D.C.No.......... Dt..........

Sl.No.	PARTICULARS	Qty.	Rate	Amount (Rs.)
1)	9w CFL (philip's)	100 No		14000=00

Bills Verified & Processed for Payment
JV No. 6/02/16 Dt. 27/2
Payment Vr No: 402/034/e/3/3/0 Dt. 3/3/17
Amt. 16030
Ch. No. 01935 Dt. 2/3/12
Verified by

Amount in words ....

E.& O.E.

SUB-TOTAL	14000=00
VAT @ 14.5	2030=00
GRAND TOTAL	16030=00

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. Use of LED/power efficient.

74274

CASH/CREDIT MEMO

Cell :9550601050
9246360681

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

2-120/120/1/9/B, Noor Nagar, Road No.10, Opp. I.T. Quarters, Water Tank, Banjara Hills, Hyderabad - 34. T.S.

To
M/s. I.F.H.E

TIN No. ....

No. 659

Date : 13/2/17

D.C.No.................... Dt.................

IFHE
Bills Verified & Processed for Payment
J.V.No. 9/02/107 Dt. 23/2
Payment Vr No. HO B/0342 Dt. 16/3/
Ch. No. 008494 Dt.
Verified by

Sl.No.	PARTICULARS	Qty.	Rate	Amount (Rs.)
1)	10w p.L.C	500p	85/-	42500=00
2)	36w tubelight	500p	36/-	18000=00
3)	36w starter	500p	8.5	4250=00
4)	11w p.L.C 2pin	500p	68/-	34000=00
5)	25 candle bulb	200p	19/-	3800=00
6)	p.L.C Holder 36w	100p	60/-	6000=00
7)	500w Halogen	100p	65/-	6500=00
8)	electronic chocke (philips)	20p	126/-	2520=00
9)	25AM m.CB Legrand	25p	139/-	3475=00
10)	32AM " " "	30p	139/-	4170=00
11)	32A/4pole " "	30p	1185/-	35550=00

E.& O.E.

Amount in words ....

SUB-TOTAL	160765=00
VAT @ 14.5	23310=00
GRAND TOTAL	184075=00

Checked by:

TERMS & CONDITIONS:

1. ds once sold cannot be taken back/exchanged.
2. are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. Use of LED Bulbs / Power Enabled.

NS, 2016.—
universities; preventing
education imparted by
University Grants
of the University

47

Tel : 237[illegible]61, 23736425, Telefax : 23746725

New Prakash Electrical Suppliers

Wholesale & Retail Dealers in all Reputed Brands Of Electrical Goods
8-3-217/1-7, Shop No. 2, Opp. Swarnajayanthi Complex
(HUDA Complex), Near Sarathi Studio Circle,
Sreenivasa Nagar (West), Hyderabad-500 038.
E-mail : npesameerpet1978@gmail.com

IN : 36556146096 Party TIN No. :

TAX INVOICE
CASH / CREDIT

D.C. NO. 6989

M/s. The ICFAI Foundation for Higher Education Plot 52 Nagarjuna Nagar Hyd

RR/LR No. Date 2/1/17

Invoice No. 3403 P.O. No.

S.No.	Particulars	Qty.	Rate	Amount @ 5%VAT	Amount @ 14.5%VAT
1	36w tubelight CFL	120	36		4320
2	40w [illegible] "	100	10		1000
3					
4					
5					
6					
7					
8					
9	6091				
10					
11					
12					
13					
14					

Amount in Words Six thousand Ninety one only — QTY.TOTAL

Value before VAT		5320
VAT Amount		771 14.5%
TOTAL		6091
Total Amount		6091
Transport		
Rounding Off		
GRAND TOTAL		6091

- 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.

Customer's Signature with Seal

For New Prakash Electrical Suppliers

HAVELLS ANCHOR by Panasonic legrand® FINECAB ORBIT RR KABEL wires without worries SUDHAKAR POLYMER PRODUCTS PHILIPS North West D-Link Schneider Electric V-GUARD Finolex Cables Limited GM POLYCAB MK

5, Use of LED/
Power Efficient

23

6. 36245974274 **CASH/CREDIT MEMO** Cell :9550601050
9246360681

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-120/120/1/9/B, Noor Nagar, Road No.10, Opp. I.T. Quarters, Water Tank, Banjara Hills, Hyderabad - 34. T.S.

IFHE
Bills Verified & Processed for Payment
JV No: G/11/99 Dt 30/11
Payment Vr No: Sym/0430/P/12/5
Ch. No: 003075 Amt: 3,61,393 Dt: 1/12
Verified by: .... Dt. ....

To
M/s. IFHE
TIN No. ....

No. 570
Date 26/11/10
D.C.No. .... Dt. ....

Sl.No.	PARTICULARS	Qty.	Rate	Amount (Rs.)
1)	25W Candle Bulb (philip's)	200p	22/-	4400=00
2)	18W P.F.L (C.F.L)	500No	100/-	50,000=00
3)	18W CHOKE (Crompton)	200p	195/-	39,000=00
4)	6Am Swith (Roma)	100p	43/-	4300=00
5)	16Am " "	100p	90/-	9000=00
6)	6Am Socket Roma	100p	85/-	8500=00
7)	Dummy Socket	100p	30/-	3000=00
				1,18,200/-

Amount in words ....

E.& O.E.

SUB-TOTAL	~~1,22,000~~
VAT @ 14.5	17139=00
GRAND TOTAL	1,35,339=00

RMS & CONDITIONS:

1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

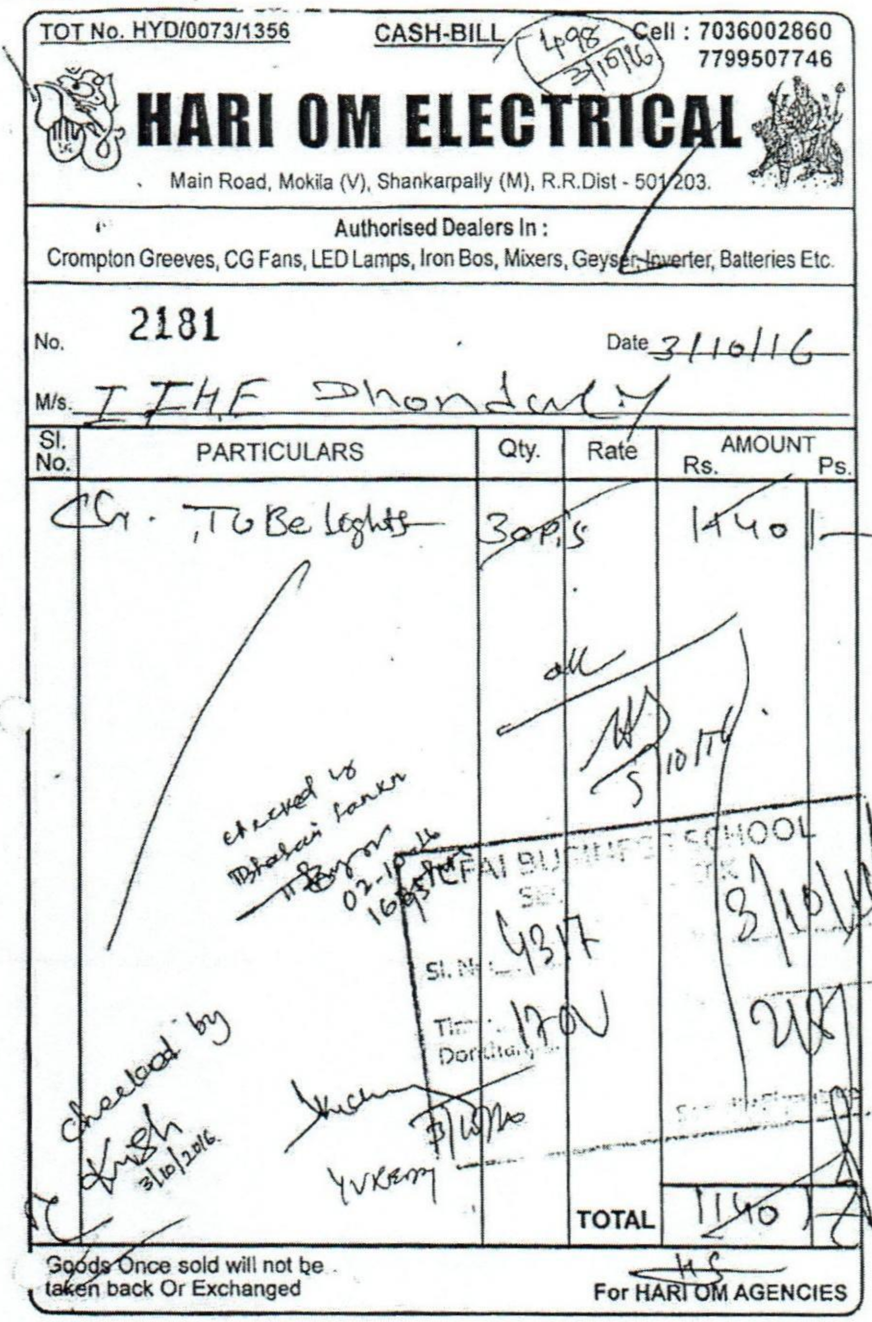
Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

5. use of LED Bulbs / Energy efficient.



TOT No. HYD/0073/1356 **CASH-BILL** Cell : 7036002860
7799507746

498
3/10/16

HARI OM ELECTRICAL

Main Road, Mokila (V), Shankarpally (M), R.R.Dist - 501 203.

Authorised Dealers In :
Crompton Greeves, CG Fans, LED Lamps, Iron Bos, Mixers, Geyser, Inverter, Batteries Etc.

No. 2181 Date 3/10/16

M/s. IFHE Dhondaly

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	CG. TUBe lights	30 P's		1440	—
				TOTAL 1440	—

ok
5/10/16

Checked by
Bhalai Sankar
02-10-16

ICFAI BUSINESS SCHOOL
Sl. No. 4317
Time 17.00
Date 3/10/16
2181

Checked by
Krish
3/10/2016.

YVKRam
3/10/16

Goods Once sold will not be taken back Or Exchanged

HS
For HARI OM AGENCIES

5. LED Bulbs/Power efficient equipment.

N. 920208843

TAX INVOICE

SREE RAVIKIRAN ELECTRICALS

5-4-148/5/A, Beside Hotel Balaji Lodge, Near Ranigunj Bus Stop, M.G. Road, Secunderabad - 500 003.
Tel : 27544151, Tele Fax : 040-27544025 Centrex : 66568243, 66385365, E-mail : sreeravikiranelectricals@yahoo.co.in

uth. Distributors : legrand HAVELLS Schneider Electric ANCHOR PANASONIC SUDHAKAR PVC PIPES AND FITTINGS
uth. Dealers : Finolex Cables Limited POLYCAB CABLES & WIRES GM FINECAB WIRES AND CABLES L&T SWITCHGEAR

M/s.
IFHE
DONTANAPALLI
SHANKARAPALLI MANDAL
R.R.DIST, HYDERABAD
Ph:
IN :
Site Donthanpalli
A/c No:

Invoice No. 032 19-04-2016
P.O. No. IFHE/216/16 D23-03-2016
D.C. No. 1381 D19-04-2016
L.R. No. : Date :

Sl.	PARTICULARS	UNIT	QUANTITY Mtrs./No.	RATE	AMOUNT
	36 Watts Tubelight - Crompton	Each	200.00	30.00	6000.000
	18 Watts 2 Pin CFL Lamp - Crompton	Each	100.00	78.00	7800.000
	10 Watts 2 Pin CFL Lamp - Crompton	Each	100.00	77.00	7700.000
		Sale Value			21500.00
		VAT 14.5%			3117.50
		Frieght			
		Total Amount			24,618.00

[illegible] 10/5/2016

RUPEES: TWENTY FOUR THOUSAND SIX HUNDRED AND EIGHTEEN ONLY

Prepared By J.K

rms & Conditions :
Our responsibility ceases as soon as the goods have been delivered to the carriers.
No. claims for breakage and shortage during transit will be entertained.
Interest at the rate of 18% P.A. Will be charges on all, accounts not paid on due date,
Goods once sold will not be taken back or exchanged. E & O.E.

SREE RAVIKIRAN ELECTRICALS

ık : CITY UNION BANK, IFSC : CIUB0000076
c NO : 076120000039294, BRANCH : MG ROAD

5. LED bulbs

251
02

Ravikiran Electrical Enterprises

REE

5-4-148/5/A, 1st Floor, Opp. Fortune Motors, Near Ranigunj Bus Stop, M.G. Road, Secunderabad - 500 003. T.S.
Tel : 2754 4151, 6656 8243, 6638 5365, 92468 77025 Telefax : 040 - 2754 4025
E-mail : sreeravikiranelectricals@yahoo.co.in

TIN NO : 36290217012 CST : PJT/08/1/1049

legrand
HAVELLS
Schneider Electric
SWITCHGEAR
HPL
Finolex

To DFHE

Party TIN ....

TAX BILL CASH / CREDIT

No. 560 Date 2/7/016

Terms of sale

S. No.	PARTICULARS	Qty	Rate	Amount	VAT Amount 5%	VAT Amount 14.5%	TOTAL Rs.	Ps.
①	[illegible]	20	(70)	1400/-				
				1400/-				
	E&O.E. 04-07-16		GRAND TOTAL					

Sl. No: 2640 Date 04.07.16
Time: 11:40 Bill No: 560
Donthanpally

Received material
Apply

Received
04/07/2016

For Konelifts

5/7/2016

NB : 1. Our responsibility ceases as soon as the goods have been delivered to the carriers.
2. No claims for Breakages and shortage during transit will be entertained.
3. Interest at the rate of 18% P.A. will be charged on all Accounts not paid on due date.
4. Goods once sold will not be taken back or exchanged.

Receiver's signature

For RAVIKIRAN ELECTRICAL ENTERPRISES

5. LED Bulbs

20208843

TAX INVOICE

SREE RAVIKIRAN ELECTRICALS

5-4-148/5/A, Beside Hotel Balaji Lodge, Near Ranigunj Bus Stop, M.G. Road, Secunderabad - 500 003.
Tel : 27544151, Tele Fax : 040-27544025 Centrex : 66568243, 66385365, E-mail : sreeravikiranelectricals@yahoo.co.in

Distributors : legrand HAVELLS Schneider Electric ANCHOR PANASONIC SUDHAKAR PVC PIPES AND FITTINGS

Dealers : Finolex Cables Limited POLYCAB CABLES & WIRES GM FINECAB WIRES AND CABLES L&T SWITCHGEAR

FHE
ONTANAPALLI
HANKARAPALLI MANDAL
R.DIST, HYDERABAD
h:
Site Dontanapalli
A/c No:

Invoice No. : 092 Date 18-05-2016
P.O. No. : PO/NO/IFHE/-38/16 Date 12-05-2016
D.C. No. : 1440 Date 18-05-2016
L.R. No. : Date :

PARTICULARS	UNIT	QUANTITY Mtrs./No.	RATE	AMOUNT
36 Watts Tubelight - C.G. Make	Each	200.00	30.00	6000.000
		Sale Value		6000.00
		VAT 14.5%		870.00
		Frieght		
		Total Amount		6,870.00

HDFC Bank
Ch.no - 004774 6,870/-
2/6/16

7/6/2016

UPEES: SIX THOUSAND EIGHT HUNDRED AND SEVENTY ONLY

repared By J.K

nditions :

onsibility ceases as soon as the goods have been delivered to the carriers.
ns for breakage and shortage during transit will be entertained.
at the rate of 18% P.A: Will be charges on all, accounts not paid on due date.
nce sold will not be taken back or exchanged. E & O.E.

ITY UNION BANK, IFSC : CIUB0000076
076120000039294, BRANCH : MG ROAD

SREE RAVIKIRAN ELECTRICALS

5. Power Efficient.

TAX INVOICE

NEW PRAKASH ELECTRICAL SUPPLIERS

#8-3-217/1-7,Shop No:2,Opp:Swanajayanthi Complex, Near Pillar No.A1045,
Sreenivasa Nagar(West),Hyderabad-500038,

Original
Duplicate
Triplicate

GST NO : 36ALAPS3674F1ZZ Email:npesameerpet1978@gmail.com Tel : 23753761,23736425, M: 9985878157

Customer : M/S
.The ICFAI Foundation For Higher Education DR.

52, Nagarjuna Hills, Punjagutta, HYDERABAD, Hyderabad,
Telangana, 500082

HYDERABAD TELANGANA PH: 9948888633

GST : : 36AABTT3573G1ZC State Code : 36

Details of Consignee/Shipped To

State : TELANGANA State Code : 36

Inv No : NPES/21-22/808
Date : 02-09-2021
PO No :
PO Date :
Transport Name :
LR No :
LR Date :
Vehicle No :
Way Bill No :
Ref DC No :
Payment Terms :
Contact Person :

Sl No	PARTICULARS	HSN/ SAC	Qty	Units UOM	Rate	Gross	Dis %	Dis Amt	Cgst %	Sgst %	Amount
1	400MM (16") SILENTPRO PENTAFLO PEDESTAL FAN KD WH. CROMPTON	84145130	1	NOS	2033.90	2033.90			9.00	9.00	2,400.00
	Total		1		2033.90	2033.90			9.00		2,400.00

SECURITY CHECK
Material Inward
Sl. No: 123 Dt. 02-09-2021
Time 4-30 Bill No. 808
Plot 52(ICFAI)
(Security Sign.)

IFHE
Bills Verified & Processed for Payment
JV No: Gd9/26 FA/09/3 Dt. 18/9/21
Payment Vr. No
Dt.
by Dt.

(Amount In Words) TWO THOUSAND FOUR HUNDRED ONLY

Total :	2,033.9
CGST :	183.0
SGST :	183.0
Round Off	
Transport Charges	
Total Invoice Value	2,400.0

BANK DETAILS:
THE A.P. MAHESH CO-OPERATIVE BANK LTD.
A/C NO. 028101400000020, IFSC CODE: APMC0000028
BANJARA HILLS BRANCH

PAYMENT DETAILS :
BANK:
DATE:
BRANCH:
CHEQUE/RTGS:

Terms & Conditions:
1.Subject to Hyderabad Juridiction.Goods Once Sold Connot be Taken Back or Exchanged.Amount Not Refundable.
2.Our Risk & Responsibility Ceases When the Goods are Despatched or Delivered.
3.Guarantee & Service is being Concerned By the respective Companies & We are not Responsible For any claims thereafter.
4.Buyer is liable to pay Rs.500/-for cheque Bouncing/Return.
5.Interest @ 24% will be charged if Payment is not made within due date. E. & O.E.

Receiver Sign & Stamp

5. LED

36BBBJPS0917D1ZQ

Contact No :8125673669, 9963004512

Anish Marketing

Shop No. 1 , H.No :8-3-219/3, Near Sarthi Studio , Piller No. 1461 Srinivasa Colony,
est Ameerpet Hyderabad -500038, Telangana

TAX INVOICE

To
THE ICFAI Foundation for Higher Education
Plot No.52, Nagarjuna Hills,
HYDERABAD
GST No : 36AABTT3573G1ZC
Mobile No : 99488 88633

Invoice No : SI 2
Date : 07.12.2021
Transport :
LR No :
LR Date : 2021-12-07

OUR BANK DETAILS
Bank Name : HDFC BANK Branch : S.R Nagar
A/c No : 50200063471367 IFSC : HDFC0000642

Remarks: P.O NO. 2021-22/IFHE/194, DELIVERED AT JEEDIMETLA.

Sl	Product Name	HSN	Qty	Rate	Disc %	SGST %	CGST %	Net
	50W LED STREET LIGHT 5004	9405	12	1650.00	0	6	6	22176.00
2	36W LED TUBE LIGHT	9405	25	496.00	0	6	6	13888.00
3	1.0 SQMM WIRE 90MTS	8544	2	1275.00	0	9	9	3009.00
4	PVC INSULATION TAPE	48114900	6	10.00	0	9	9	70.80
5	400MM PEDESTAL FAN	8414	1	2650.00	0	9	9	3127.00
			46					

Gross Amount	37460.00
Disc	0.00
CGST Amount	2405.40
SGST Amount	2405.40
IGST Amount	0.00
TOTAL AMOUNT	**42271.00**

Amount In Words : Forty Two Thousand Two Hundred and seventy One Only/-

	TAXABLE VAL	CGST	SGST	NET
GST@12%	32200.00	1932.00	1932.00	36064.00
GST@18%	5260.00	473.40	473.40	6206.80

Terms & Conditions :

1. Goods Once Sold can not be taken back or exchange.
2. Our risk is & responsibility ceases once the goods are despatched or delivered.
3. Cheque/DD to be made in favour of ANISH MARKETING.
4. Intrest@24% will be charged if the payment is not made within Due Date.

Anish Marketing

ANISH MARKETING
Shop No. 1, # 8-3-219/3,
Srinivasa Colony West,
Near Sarathi Studio, Metro Pillar No. 1461,
Ameerpet, Hyderabad-500 038.

Receiver's Signature

Authorized Signature

5. LED

UNPL7748Q1Z3 **TAX INVOICE** Ph : 9030601188

Srimai ENTERPRISES

Dealer In : Anchor Rooms, Maru, Legrand, Philips, Crompton, Havells, Finolex, Bajaj, Usha,
Sudhakar Pipes, False Ceiling & Wall Lights, Chimney,k Chandliers etc.,
5-192/1, Bhavani Nagar, Moosapet, Hyderabad, Telangana - 500 018.

M/s. The ICFAI Foundation Higher Education
Nagarjunahills, Panjagutta, Hyd.
Party GSTIN 36AABTT3573G1ZC

State : Telangana Code : 36
Invoice No. : 241
Date : 01/09/21

S.No.	Description of Goods	HSN/ SAC	Qty.	Rate	Amount
①	24W LED Balls		12 no	370.50/-	4446-
				TOTAL	4446-
				CGST @ 6 %	266.76
				SGST @ 6 %	266.76 (+) .48
				TOTAL	4980-

SECURITY CHECK
Material Inward
Sl. No: 119 Dt. 02-09-2021
Time 12:20 Bill No. 241
Plot 52(ICFAI)
(Security Sign.)

IFHE
Bills Verified & Passed for Payment.
JV No: G/9/26 Dt: 9/9/21
Payment V. No.
Ch. No. Dt.
Verified by. Dt.

Total Invoice Amount inwords :

BANK DETAILS :
SRIMAI ENTERPRISES
A/C No. : 240711100001820
Bank : Andhra Bank
Branch : Moosapet, IFSC : ANDB0002407

Terms & Conditions :
* Goods once sold will not be taken back or Exchange

Customer Signature Laughi

For SRIMAI ENTERPRISES
Authorised Signature

Terms & Conditions
- is a computer generated invoice copy.
- Any replacement, warranty, guarantee and product liability claim shall be honored against original invoice only.
- Returned goods must be in the same condition as when sold.

!! Thank You.. SEE YOU SOON !!

Material Inward
Sl. No: 128 Dt. 03-09-2021
Time 9:30 Bill No. GTZA05/01214/Sep21
Plot 52(ICFAI)
(Security Sign.)

Laughi

5.LED

POOJA ELECTRICALS

Phone : (S) : 9959797887
Cell : 9701639355

p No. 7-1-276/1/A/6, Neemkar Colony, Near Petrol Bunk, Balkampet Main Road, Hyderabad - 500 018.

WHOLE SALE & RETAIL DEALER IN ALL ELECTRICAL GOODS

IN : 36ATDPK4709L1ZH **TAX INVOICE (CASH / CREDIT)**

☐ Original
☐ Duplicate
☐ Triplicate

tate : TELANGANA **State Code : 36** **Invoice No :** 624 **Date :** 22/06/21

Details of Receiver / Billed to	**Details of Consignee / Shipped to**
Customer PO No & Date : The ICFAI Foundation for Higher Education Plot no 4-102 - Suchitra medchal Road - Suchitra Junction Hyd.	
PAN NO :	
GSTIN : 36AABTT3573G1ZC	GSTIN :
State : State Code : 36	State : State Code :

Sr. No.	Description of Goods	HSN Code	QTY	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
①	Bajaj Wall Fan	8414	2 Pcs	1737/28	3474=56							
	36W Led tubes (Crompton)	9405	6 Pcs	474/57	2847=42							
③	4 way Spike STB (Surya)	8536	2 Pcs	474/57	949=14							
④	22W led penal (8qur) (Fybros)	9405	6 Pcs	683/05	4098=30							
					11369=42							

SECURITY CHECK
IN / ~~OUT~~
S.No: 144 INV No: 624
In Time: 11.30 Out Time: —
Date: 26/6/21
Duty Security Signature

IFHE
Bills Verified & Processed for Payment
JV No: T08/0713 Dt: 6/07/21
Payment V: [illegible]
Ch. No: 920127 Dt: 7/4/2
Ve fied by Dt: 6/7/21

Total Invoice Amount in Words : thirteen thousand Four Hundred and Sixteen Rupees only

Total Amount Before Tax	11369=4
Add : CGST	1023=2
Add : SGST	1023=5
Add : IGST	1
Tax GST Amount	2046=4
TOTAL AMOUNT AFTER TAX	13416

Bank Details :

Bank	: **The Karur Vyshya Bank Ltd.**
Account No.	: **1446115000002642**
Branch	: **S.R. Nagar**
IFSC Code	: **KVBL 0001446**

For **Pooja Electricals** ②

Terms & Conditons :

1. Goods once sold will not be taken back or exchanged.
2. Supplier not responsibe for loss or damaged in transit.
3. All disputes are subject to Hyderabad Jurisdiction only.

Authorised Signatory

MRVNo:
MRV DAT
The Follo

S No	
1	Ba
2	36\
3	4 w
4	22V

We Confir
Thanking
Regards,

9. LED

36AAUPY6163E1Z0

TAX INVOICE
CASH / CREDIT

Original

MITHRA ENTERPRISES

Authorised Dealer In : Sudhakar & Turbore Pipes & Fittings

Deals In : Astral, Ashirwad, 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

SUDHAKAR PIPES & FITTINGS

TRUBORE PIPING SYSTEMS

M/s. The ICFAI Foundation
For Higher Education
52, Nagarjuna Hills, Punjagutta
Hyderabad
Phone.

②

Invoice No. 212 Date 26.08.21
Y. Order No. 2021-22/IFHE/1050 Date : 13.7.21
D.C. No. 02, 03, 09 Date 29/07/21, 19/8/21
Party GST No. 36AABTT3573G1ZC

S.No.	PARTICULARS	HSN CODE	QTY.	UNIT PRICE	AMOUNT ₹	
1	120w LED Flood Light	9405	10	6100	61000	00
2	20w LED Tube light Day	9405	200	260	52000	00
	50w LED flood light	9405	10	2470	24700	00
4	35mm C.Channel	7216	20	160	3200	00
5	Fan regulator knob	3916	240	65	15600	00
6	Fan Hooks 10mm	7326	50	90	4500	00
7	10w CFL Lamp 2pin	9405	500	110	55000	00
8	11w CFL Lamp 2pin	9405	300	120	36000	00
9	6A Semi Switch	8536	500	30	15000	00
10	10A 1 way modular Switch	8536	500	40	20000	00
11	10A 5 pin modular socket	8536	500	100	50000	00
12	6A 1way modular switch	8536	300	68	20000	00
13	36w Tubelight	9405	275	120	33000	00
14	Starter Tubelight	9405	275	11	3025	00
	16A modular socket	8536	90	247	22230	00
16	8 modular front panel	8536	100	185	18500	00
17	2' Tubelight Steel	9405	100	210	21000	00
					455185	00

IFHE
Bills Verified & Processed for Payment
JV No. G|9|21 Dt. 9|9|21
Payment V. HDFC/[illegible]
Ch. No. 926955 1669
Passed for

Received by Cash/Cheque/RTGS No.
Date..........................bank..........
Branch..........

Total Amount	
IGST@9%	
SGST@9%	
CGST@18%	
Grand Total	

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

Rupees in Words :

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. & E.O.E Good

For Mithra Enterprises

MITHRA ENTERPRISES SECUNDERABAD Ph: 040 42030110

5, power Equipment

Tax Invoice

Platinum Lite
5-1-452 to 455, Opp Hanuman Temple,
Jambagh 'x' Road, Metro Pillar No.20,
Hyderabad 500095
8121187837
Platinumlite5@gmail.Com
GSTIN/UIN 36AMRPJ8293K1Z5
State Name Telangana, Code : 36
E-Mail : platinumlite5@gmail.com

Invoice No.	e-Way Bill No.	Dated
PL/389/20-21		13-Jul-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
PL/389/20-21		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Crc2270/w 70w Clean Room Panel** *SS RING WITH 5mm tuffen glass*	9405	63 PCS	7,500.00	PCS		4,72,500.00
	SGST						28,350.00
	CGST						28,350.00
	Total		63 PCS				₹ 5,29,200.00

IFHE
Bills Verif... Processed for Payment
JV No: FA/0812 Dt: 18/8/20
Payment No: HDFC/0120/10/08/162
Ch. No: 923664 Amt: 529200 Dt: 2/1/21
Verified by: .... Dt: ....

Amount Chargeable (in words)
INR Five Lakh Twenty Nine Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,72,500.00	6%	28,350.00	6%	28,350.00	56,700.00
Total	4,72,500.00		28,350.00		28,350.00	56,700.00

Tax Amount (in words) : INR Fifty Six Thousand Seven Hundred Only

Company's PAN : AMRPJ8293K

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

Company's Bank Details
Bank Name : Axis Bank Ltd
A/c No. : 914020002714675
Branch & IFS Code : Hanuman Tekdi & UTIB0000881

Customer's Seal and Signature

for Platinum Lite
PLATINUM LITE
Authorised Signatory

This is a Computer Generated Invoice

S. POWER Efficient.

The ICFAI Foundation for Higher Education

GSTIN: 36AABTT3573G1ZC

Plot No.52,
Nagarjuna Hills,
Panjagutta,
Hyderabad - 500 082

WORK ORDER

M/s. Krishna Enterprises
13-6-823, Langar house
Hyderabad – 500 008

GST No. 36AAMFK7142B1ZG

Contact Person	Mr. Bala Krishna	
E-mail id	bkrishnaenterprises@gmail.com	
Land line		Mobile: 8096541990

Work Order No:	2020-21/081	*Date:*	29-01-2021
Your Ref:			
Date of Work Completion	60 days from the date receipt of Work Order (Approx 15-03-2021)		

Specifications

)	Description	Amount Rs.
1	Supply & Installation of Electrical works – Expansion of Library and Modification of Computer Labs etc at FOL, IFHE Campus Details as per Annexure – I Terms and conditions as per Annexure – II	24,74,910-00
	Total	**24,74,910-00**

The total value of W.O. **Rs.24,74,910/-** (Rupees Twenty four lakhs seventy four thousand nine hundred and ten only) Plus 18% GST

Others	*TAXES & DUTIES*	*PAYMENT TERMS :*
	Extra : GST as Applicable	Within 15 days from the date of submission of R.A bills/ Tax Invoice and Certification of work completion to be issued by the University Engineer

Site Address:

FOL – The ICFAI Foundation for Higher Education
Survey No.156/157, Dontanpalli (V)
Shankarpalli (M) Hyderabad

Contact Person:
Mr. Mahender, University Engineer
Mobile : 7997064442

INVOICE TO BE RAISED ON:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills, Panjagutta, Hyderabad 500 082
GSTIN: 36AABTT3573G1ZC

Bills / Invoices in Duplicate are to be submitted :
To,
The Manager, Administration, Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad 500 082

ACCEPTED BY

(Name, Signature and Stamp of the Organization)

For The ICFAI Foundation for Higher Education

Authorized Signatory

Bill copy

5. power Electrical.

TAX INVOICE

ORIGINAL

KRISHNA ENTERPRISES KE

#136-823, LANGAR HOUSE, HYDERABAD, TELANGANA-500004.
CONTACT: 040-40174036, E-MAIL ID: BKRISHNAENTERPRISES@GMAIL.COM
GST NO:36AAMFK7142B1ZG

BILL TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO: 52, NAGARJUNA HILLS
PANJAGUTTA, HYDERABAD
TELANGANA STATE PIN: 500 082
GST NO: 36AABTT3573G1ZC

SHIP TO
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
DONTANAPALLI, SHANKARAPALLI ROAD, HYDERABAD
TELANGANA STATE PIN: 501 203

INV NO :	KE-2021-22/05
DATE :	01-06-2021
DC NO.	ANNEXURE ATTACHED
P O NO.	2020-21/081
DATED	29-01-2021
OUR QUOTE RREFEREANCE	KE/ICFAI-HYD/ELECTRICALS-FOL/0501202
TERMS OF	AS PER THE PURCHASE ORDER
PLACE OF	FOL - IFHE CAMPUS-HYDERABAD
DESPATCHED	BY ROAD

S.NO	PARTICULARS	HSN CODE	QTY	UNITS	GST %	RATE	AMOUNT IN RS
1	SUPPLY & INSTALLATION OF ELECTRICAL WORK-EXPANSION OF LIBRARY AND MODIFICATION OF COMPUTER LABS ETC AT FOL,IFHE CAMPUS ANNEXURE -I ATTACHED	LIST ENCLOSED	1	NOS	18% &12%	22,35,146.00	22,35,146.00

1874790×18% = 337462
LED 360356×12% = 43243
2235146 + 380705
= 2615851

IFHE
Bills Verified & Processed for Payment
JV No: FA/06/21 Dt: 30/06/21
Payment Vr. No: [illegible]
Ch. No: 926283 16/7/21
Verified by: DT: 30/6/21

TAXABLE VALUE	22,35,146.00
CGST 9%	1,68,731.10
SGST 9%	1,68,731.10
CGST 6%	21621.36
SGST 6%	21621.36
ROUND OFF	0.05
TOTAL	[illegible]

IN WORDS: RUPEES: TWENTY SIX LAKHS FIFTEEN THOUSAND EIGHT HUNDRED FIFTY ONE ONLY

KRISHNA ENTERPRISES
SIGNATURE

KRISHNA ENTERPRISES Hyderabad

SIGNATURE OF CUSTOMER

TERMS & CONDITIONS :
- PLEASE MAKE CHEQUES IN FAVOR OF "KRISHNA ENTERPRISES"
- ANY COMPLAINTS MUST BE NOTIFIED WITHIN 5 DAYS.
- ANY DISPUTE SUBJECT TO HYDERABAD JURISDICTION
- INTEREST @ 24% PA WILL BE CHARGED EXTRA.
- NO WARRANTY FOR BURN/PHYSICAL DAMAGE
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANADARD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES
- NO WARRANTY FOR ACCESSORIES & CONSUMABLE PRODUCTS

ANNEXURE-I (FOL - ELECTRICAL WORKS)

S.No	DESCRIPTION	MAKE	QTY	UNIT	HSN	GST %	PRICE	AMOUNT
2.2	Supply and running of 2R x 2.5Sq.mm and 1R x 1.5Sq.mm PVC insulated copper wire in suitable PVC conduit with terminations on either side and all other accessories as required. (For UPS & Raw Power Circuits) Make: Polycab/ Finolex/Kei	KEI	2925 2922	Rmt	8544	18%	130.00	379860 3,80,250.00
3	POINT WIRING : FOR LIGHTS							-
	Supply & Laying of 2Rx 1.5sqmm and 1Rx1.5sqmm PVC insulated FRLS copper wire in 19mm dia pvc conduit along with Modular 6A one way switch with moulded front plate GI anodised enclosure and other associated accessories as per the site conditions. Make: Polycab/ Finolex/Kei							-
3.1	Primery Light Point (Maximum length 8 mtrs from swith point to light fitting)	KEI	24	Nos	8544	18%	930.00	22,320.00
	Same as above for Ceiling fan point wiring with fan clamp, step type fan regulators and including all fixing accessories.	KEI	18	Nos	8544	18%	930.00	16,740.00
	Supply & Laying of 2Rx 1.5sqmm and 1Rx1.5sqmm PVC insulated FRLS copper wire in 19mm dia pvc conduit without switch control and other associated accessories as per the site conditions.							-
3.3	Secondary Light Point (Maximum length 4 Mtrs between two light fittings)	KEI	33	Nos	8544	18%	500.00	16,500.00
								-
4	INDOOR LIGHTING FIXTURES WITH LAMPS:							-
	Supply, Erection, Testing & Commissioning of the following Light fittings with all necessary accessories including suspension clutch wires from ceiling, Anchor Fasteners, bolts & nuts in false ceiling.							-
4.1	2' x 2' Energy efficient recessed mounted LED luminaire suitable for 2x2 surface mount ceiling. Square Type with all other fixing accessories as required Wattage: 34W,	Luker	26	Nos	9405	12%	9,160.00	2,38,160.00
4.2	2' x 2' Energy efficient recessed mounted LED luminaire suitable for 2x2 grid ceiling. Square Type with all other fixing accessories as required Wattage: 34W, Make: Philips.	Philips	27	Nos	9405	12%	4,100.00	1,10,700.00
4.3	15 W LED downlight with all other fixing accessories as required Wattage: 15W, Make: Philips.	Philips	6	Nos	9405	12%	1,916.00	11,496.00
5	Supply, Erection, Testing & Commissioning of the Ceiling fan with all necessary accessories Make: Crompton Riveria	Crompton	18	Nos	8414	18%	4,166.00	74,988.00
6	DISTRIBUTION BOARDS							-
	MCB DISTRIBUTION BOARDS :							-

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ANNEXURE-I (FOL - ELECTRICAL WORKS)

S.No	DESCRIPTION	MAKE	QTY	UNIT	HSN	GST %	PRICE	AMOUNT
	Supply, installation, testing and commissioning of the following cubicle type 1.6 mm thick CRCA sheet steel enclosed powder coated with double door, factory made recessed in wall The DB should be of same make as MCB make. All MCBs must be C-type & 10KA Rated. Below are the specifications Make: Legrand							-
6.1	16Way SPN DB	Legrand	2	Nos	8537	18%	20,800.00	41,600.00
	Incomer : 1 No 40A 2 Pole MCB							-
	Out Going : 12 No's 6A SP MCB's							-
6.2	4Way TPN	Legrand	2	Nos	8537	18%	19,600.00	39,200.00
	Incomer							-
	4 Pole MCB - 63A-01 No.							-
	Outgoing							-
	I pole MCB -20A -12 Nos							-
	5 Way SPN DB	Legrand	6	Nos	8537	18%	14,166.00	84,996.00
	2Pole MCB - 63A-01 No.							-
	I pole MCB -40A -04 Nos							-
								-
7	Armoured CABLES & CABLE TERMINATIONS:							-
	Supply, Laying, installation, testing and commissioning of following sizes of PVC insulated PVC sheathed copper / aluminium conductor Flexible cable to be laying in existing cable trench or to be laid in existing pipes of with necessary clamps, spacers with cleating on wall ceiling etc. complete to the satisfaction of EIC							-
7.1	2x 6 Sqmm Cu. Conductor	KEI	344	Rmt	8544	18%	289.00	99,416.00
7.2	4C x 10Sqmm CU cable with 2 Runsof 8 SWg of GI Wire	KEI	208	Rmt	8544	18%	1,950.00	4,05,600.00
	Supply, Laying, installation, testing and commissioning of following sizes of PVC insulated PVC sheathed copper / aluminium conductor Armoured cable to be laying in existing cable trench or to be laid in existing pipes of with necessary clamps, spacers with cleating on wall ceiling etc. complete to the satisfaction of EIC							-
7.3	4C x 10Sqmm CU cable with 2 Runsof 8 SWg of GI Wire	KEI	227	Rmt	8544	18%	1,950.00	4,42,650.00
7.4	End Terminations of 4C x 10Sqmm Cable		8	Nos	8544	18%	6,600.00	52,800.00
	2235146						Sub Total	22,35,536.00
	337462.20						GST 18%	3,37,532.40
	Rupees: Twenty Six Lakh Sixteen Thousand Three Hundred Eleven Only (Round Off) 43242.72						Item No : 4.1, 4.2, 4.3,	43,242.72
							Round off(-/+)	(0.12
							Total	26,16,311.00

Basamount 1874790 360356 = 2235146

GST 18% 337462 12% 43243 380705

2615851

26,15,850/-

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Bolls

ANNEXURE-I (FOL - ELECTRICAL WORKS)

S.No	DESCRIPTION	MAKE	QTY	UNIT	HSN	GST %	PRICE	AMOUNT
1	SOCKETS							
	MODULAR TYPE :							
1.1	Supply, Erection, Testing & Commissioning of 3 Nos 6A 3Pin Single Phase Sockets Controlled by 2No 16A switch in a single molded front plate with suitable GI back box in suitable PVC conduit with necessary accessories as required as per the site conditions. (UPS power points) Make: ROMA	Roma	20	Nos	8536	18%	1,150.00	23,000.00
1.2	Supply, Erection, Testing & Commissioning of 2 Nos 6A 3Pin Single Phase Sockets Controlled by 2No 16A switch in a single molded front plate with suitable GI back box in suitable PVC conduit with necessary accessories as required as per the site conditions. (UPS Power Points & Raw power points) Make: ROMA	Roma	80	Nos	8536	18%	950.00	76,000.00
1.3	Supply, Erection, Testing & Commissioning of 1 Nos 6A 3Pin Single Phase Sockets Controlled by 1No 10A switch in a single molded front plate with suitable GI back box in suitable PVC conduit with necessary accessories as required as per the site conditions. (Raw power) Make: ROMA	Roma	6	Nos	8536	18%	550.00	3,300.00
1.4	Supply, Erection, Testing & Commissioning of Metal Clad socket along with Plugtop and 25A MCB with necessary accessories as required as per the site conditions. (AC Power Points) Make: Legrand	Legrand	6	Nos	8536	18%	950.00	5,700.00
1.5	Supply, Erection, Testing & Commissioning of 1 Nos 16A 3Pin Single Phase Sockets Controlled by 1No 16A switch in a single molded front plate with suitable GI back box in suitable PVC conduit with necessary accessories as required as per the site conditions. (Raw power Points)	Roma	12	Nos	8536	18%	650.00	7,800.00
2	SUBMAINS / CIRCUIT MAINS/POWER WIRING :							
	Supply and running of 1100V grade PVC insulated copper conductor wires in suitable PVC conduit as per specifications. The rate shall include supply, installation of all materials required like wires, conduit, elbow bends, clamps							
2.1	Supply and running of 2R x 4Sq.mm and 1R x 2.5Sq.mm PVC insulated copper wire in suitable PVC conduit with terminations on either side and all other accessories as required. (For Single Phase A.C Circuits & 16 Amp Raw power Circuits) Make: Polycab/ Finolex/Kei	KEI	343	Rmt	8544	18%	240.00	82,320.00

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