



Sri Yerramilli Narayanamurthy College (Autonomous)

(Affiliated to Adikavi Nannaya University)

Accredited by NAAC with 'A' grade with a CGPA of 3.40

Recognized by UGC as 'College with Potential for Excellence'

NARASAPUR-534275, W.G.Dist. AP

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – Laboratory, Library, Sports Complex , Computers, Class rooms etc.,

2021-2022

Invoices – Services & Repairs

1767

From
KCSV.Ramana
Controller of Examinations
Sri Y.N.College (Autonomous)
Narsapur – 534275

To
The Secretary & Correspondent
Sri Y.N.College (Autonomous)
Narsapur – 534275

Through the Principal

Sir,

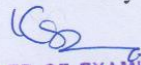
Sub: Payment for up gradation of Internet Results -- Reg.

I request you to sanction an amount of Rs. 35,004.72/- (Rs. Thirty five thousand four rupees seventy two paise only) towards up gradation of Internet Results . The bill is here with enclosed. The cheque may be issued in favour of Ponnappalli Siva Subrahmanyam by the RTGS mode, A/C No.913010026700919, Axis Bank, Poolapalli, Palakol.

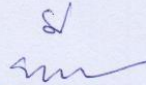
Narsapur
Dt:06.04.2022

Pay the Amount Rs. 35,004.72
from Sri Y.N. College (A) Examn Fee A/c. (6173)

Yours Sincerely


CONTROLLER OF EXAMINATIONS
SRI Y.N.COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.Dt.,


PRINCIPAL
SRI Y.N. COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.Dt., (A P I)


Secretary & Correspondent
SRI Y.N. COLLEGE
NARSAPUR

Expenditure of upgradation of Student Result System in College Website

INVOICE

HOOK4ADESIGN.COM

E- Mail : Hook4adesign.com@gmail.com

+919885659850

Dated 28/MAR/2022

Invoice # 02245

Customer ID : 1ynmc

Bill To :

To

The Principal
Sri Y.N.College
Narsapuram-534275, WG.Dt., A.P.

SL NO	Description	Amount
1	Sri YN College website (www.sriyncollege.org) UG- Results system (*Excluding Hosting plan)	Rs.35,000/-
2	Sri YN College website (www.sriyncollege.org) PG- Results system (*Excluding Hosting plan)	
Total		35,000 ₹

Amount Chargeable (in words)
Thirty Five Thousand Rupees Only

E & O.E

for hook4adesign.com

Declaration

Authorised signatory

TERMS & CONDITIONS : PAYMENT BEYOND DUE
DATE (10 TH OF EVERY MONTH) WILL ATTRACT
36% INTEREST PER ANNUM.
SUBJECT TO HYDERABAD JURISDICTION.

Adh
28/3/2022

This is a Computer Generated Invoice

Invoice of upgradation of Student Result System in College Website

V.V.Suryanarayana
Office Assistant
Dr.C.S.Rao.P.G.Centre
Sri Y.N.College
Narsapur

Dt.29.01.2022

To
The Secretary & Correspondent
Sri Y.N.College, Narsapur

Through The Director, Dr.C.S.Rao.P.G.Centre, Sri Y.N.College

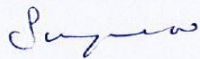
Respected Sir,

Sub: Cost of Xerox Hard Disk with software – Sanction of Rs.24,426/- - Request – Reg.

Please sanction an amount of Rs.24,426/-(Rupees Twenty four thousand four hundred twenty six only) towards the cost of Xerox Hard Disk with software. The ~~Cheque~~ may be issued infavour of M/s Sunrise Infotech Services, Visakhapatnam. The necessary bill is enclosed.

Thanking you sir,

Yours sincerely,



(V.V.SURYANARAYANA)

*Rs.24,426 (Rs Twenty Four thousand
four hundred twenty
six only) may be sanctioned.*

*Recd
29/1/22*

N
am
Secretary & Correspondent
SRI Y.N. COLLEGE, NARSAPUR

*Ch 153492, dt 29.1.2022 for Rs 24,426/-
to M/s Sunrise Infotech Services, towards cost
of hard disk with software*

Sri Y.N. College V.C.A. Course No.

A. Ramdakh.
Principal

Cost of Xerox machine hard disk with software

TAX INVOICE

SUNRISE INFOTECH SERVICES

D.NO: 63-5-166, IN DIRA NAGAR,GAJUWAKA,VISAKHAPATNAM 530026

Phone No 9000284848

Email: sunriseinfosystems48@gmail.com

GSTIN: 37AWTPP31041ZA

To
THE PG COLLEGE
YN COLLEGE
NARASAPUR

INVOICE NO : 50
DATE 08.01.2022
P.O NO
P.O DATE

State code 37
State Andhra pradesh

Payment Terms: 07 days

S.No	Description of Goods	SN CODE	Qty	Rate	TAXABLE VALUE	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of System hard disk with software Toshiba E-studio 3508A Model	8443	1	20700.00	20700.00	9%	1863	9%	1863	0%	0
						Total Amount Before Tax				20700.00	
						Add : CGST : 9%				1863.00	
						Add : SGST: 9%				1863.00	
						Add : IGST				0	
						Tax Amount : GST				3726.00	
						Total Amount After Tax				24426.00	

Our Bank Details
BANK OF BARODA
C BLOCK,PROJECT OFFICE COMPLEX,RINL
Visakhapatnam
A/C No: 24230200000254 IFSC CODE BARB0VADVIS

For SUNRISE INFOTECH SERVICES



Invoice of Xerox machine hard disk with software



Department of Computer Science
Sri Yerramilli Narayanamurthy College (Autonomous)

(Affiliated to Adikavi Nannaya University)
Accredited by NAAC with 'A' grade with a CGPA of 3.40
Recognized by UGC as 'College with Potential for Excellence'

NARASAPUR-534275, W.G.Dist. AP

Sri B.China Veeraswamy, M.Sc.,
Lecturer

16/06/2022

To
The Principal
Sri Y.N.College (A)
Narsapur

Sub: Dept. of Computer Science – Power Backup facility arrangement – APSCHE Online Examination Purpose - Electrical material (Switch boards, Main board, electrical wire) — sanction an amount of Rs.3250/- (Rupees Three thousand two hundred fifty only) - M/S Maruthi Electrical & General Stores, Narsapur – request - regarding.

Sir,

I am here with submitting to be paid invoice no.CS/209 dated 16-06-2022 for Rs.3250/- (Rupees Three thousand two hundred fifty only) towards electrification material: 16 amp SS combined Switch boards 2 No's, MCB DD Box 4 way 1 No, 2.0 MM electrical wire- 30 meters , and 2.5 mm Flex Wire 60 meters etc., were installed in Dept. of Computer Science lab. The details are mentioned in the invoice.

Hence, I request you to sanction an amount of Rs.3250/- (Rupees Three thousand two hundred fifty only) in favor of M/S Maruthi Electrical & General Stores, Narsapur.

Thanking you sir.

Enclosures:

1. Invoice no.CS/209 dated:16-06-2022 for Rs.3250/-

Yours faithfully

Submitted to Secretary & Correspondent
for favour of Sanction Rs. 3,250/-
from Special Fee a/c.

B. China Veeraswamy
(B.CHINA VEERASWAMY)

23-6-22
PRINCIPAL

Secretary & Correspondent,
SRI Y.N. COLLEGE
NARASAPUR-534275

Expenditure for Power Backup facility in the Dept. of Computer Science



Department of Computer Science
Sri Yerramilli Narayanamurthy College (Autonomous)

(Affiliated to Adikavi Nannaya University)
Accredited by NAAC with 'A' grade with a CGPA of 3.40
Recognized by UGC as 'College with Potential for Excellence'

NARASAPUR-534275, W.G.Dist. AP

B.China Veeraswamy, M.Sc.,
Lecturer

15/06/2022

To
The Principal
Sri Y.N.College (A)
Narsapur

Sub: Dept. of Computer Science – HCL Monitors (2 No's) – Screen paper Replacement –
Rs.3,600/- Elite Computer Services, Palakol – request - reg.

Respected Sir,

In our computer lab we repaired 2 No's of blurred and screen scratches HCL 18.5' LCD Monitors. The repairing cost is Rs.3600/- (Rupees Thirty six hundred only). Hence, I request you to sanction Rs.3600/- (Rupees Thirty six hundred only) in favor of P.Subba Rao.

Details:

SNO	Description	Quantity	Price	Amount
1.	HCL 18.5" LCD Monitors Repaired	2 No's	Rs.1,800/-	Rs.3600/-
				Rs.3600 /-

Thanking you sir.

Enclosures:

1. Bill No:111, dated:10/06/2021 of Rs.3600/-

Submitted to Secretary & Correspondent
for favour of Sanction Rs. 3,600/-
from Special Fee a/c.


PRINCIPAL

Yours sincerely,


(B.CHINA VEERASWAMY)

Secretary & Correspondent,
SRI Y.N. COLLEGE
NARSAPUR-534275, W.G.Dt.

Expenditure of Computers Monitors repair

Tax InvoiceCell : 9030600430
9652990430**ELITE COMPUTER SERVICES**

Beside Ratnasri Hospital, P.P.Road, Palakol, W.G.Dist., A.P

To The principal, Sri Y.N. College
NarasapurInvoice No. **111**Date : **10/06/22**

GSTIN : 37DHLPB1709N1Z4

S.L	Name of the Product	unit	Qty	Rate	Amount
1	HCL Monitor Screen Paper Replace	2	2	1800	3600
				Total	3600

Received

Elite Computers

Signature

Invoice of Computers Monitors repair

From:
B.China Veeraswamy M.Sc
Lecturer in Dept.of Computer Science
Sri Y.N.College (Autonomous)
Narsapur

20.12.2021
Narsapur

To
The Secretary & Correspondent
Sri Y.N.College (Autonomous)
Narsapur
(Through The Principal)

Sub: B.Sc., Computer Science – Dept. maintenance expenditure- Rs.8,245/-
(Rupees Eight thousand two hundred forty five only) – request for sanction -
Reg.

Respected Sir,

I am here with submitting the details of the maintenance expenditure our department from June 21st 2021 to till date. The total expenditure is Rs.8,245/- (Rupees Eight thousand two hundred forty five only). I am here with enclosing bills and vouchers. The cheque may be issued in my favor.

S.No	Particilars	Bill No/V.No	Amount (Rs.)
1.	A4 Ream-1	1161, 8/12/21	Rs. 190.00
2.	Fevi Sticke gums -2, Cutters-2	1141, 3/12/21	Rs. 90.00
3.	Door mates - 4 & Water Mug-1	125, 5/11/21	Rs. 450.00
4.	Marks galley-3, Syllabus, Nominal roll binding (03)	1, 5/11/21	Rs. 250.00
5.	Dell 18.5 '' Monitors repair – 4 No's @Rs.875/-	133,03/11/21	Rs.3500.00
6.	6 x 4 size photos printing - 36 copies	81,3/11/21	Rs. 360.00
7.	No.4 Register book, ICT test papers	750,3/11/21	Rs. 330.00
8.	6 x 4 size photo printing – 33 copies	80,23/10/21	Rs. 330.00
9.	Pupil attendance registers, No.2 , No.4 registers	871,22/10/21	Rs. 320.00
10.	Polish clothes for computers cleaning	1,30/9/21	Rs. 100.00
11.	2'' Brush for cleaning keyboards	701,30/9/21	Rs. 40.00
12.	12 A toner cartridge HP compatible	306,08/09/21	Rs. 850.00
13.	A4 ream	1557,08/09/21	Rs. 170.00
14.	HP printer, canon toner refilling, drum replace	272,08/09/21	Rs. 900.00

ATP

Dell Computer Monitors 4 No's Repair Bill

15.	Files- 5, rubber bands packet-1	398,30/7/21	Rs. 185.00
16.	A4 Ream	308,20/7/21	Rs. 180.00
Total:			Rs. 8245.00

I request you to sanction Rs.8245/- (Rupees Eight thousand two hundred forty five only). The cheque may be issued in my favor.

Thanking you sir.

Yours sincerely,

B. China Veeraswamy
(B.CHINA VEERASWAMY)

Received Cheque NO: 320926

B. China Veeraswamy
18/01/2022

R. Radhakrishnan
5/1/22

Secretary & Correspondent,
SRI Y.N. COLLEGE (A)
NARASAPUR-534275, W.G.Dt.

cheque NO 320926 dated 17-01-2022 Rs 8,245/-
in favour of B. China Veeraswamy towards cost of B.Sc (Comp.Sc)
Department Main and expenditure.

For Sri Y.N. College Management A/c.

A. Ramaswamy
TREASURER.

Dell Computer Monitors 4 No's Repair Bill Cont..

1646

From
KCSV.Ramana
Controller of Examinations
Sri Y.N.College (Autonomous)
Narsapur – 534275

To
The Secretary & Correspondent
Sri Y.N.College
Narsapur – 534275

Through the Principal

Sir,


Sub: Service charges for Ricoh copier in the examination Section--Reg.

I request you to sanction an amount of Rs.1,180/- (Rs. One thousand one hundred and eighty only) towards Service charges for Ricoh copier in the examination Section. The credit bill is herewith enclosed. A cheque may be issued in favour of Sri Panduranga Automations, Vijayawada.

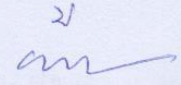
Narsapur
Dt:29.11.2021

Pay the Amount Rs. 1,180/-
from Sri Y.N. College (A) Examn Fee A/c. (6173)

Yours Sincerely


CONTROLLER OF EXAMINATIONS
SRI Y.N.COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.Dt.,


PRINCIPAL 29/11/21
SRI Y.N. COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.Dt., (A P)


Secretary & Correspondent
SRI Y.N. COLLEGE
NARSAPUR

Service Charge for Ricoh Copier in the Examination Section

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Panduranga Automations

Reg Office: D No: 26-20-32, Panduranga Mahal
Swamy Street, Gandhinagar,
Vijaywada-520003
GSTIN/UIN: 37AIDPM8948C1Z1
State Name : Andhra Pradesh, Code : 37
Contact : 7416572233, 9848244986, 9396572233
Buyer

Controller of Examinations

Sri Y.N. College
Narasapuram
West Godavari Dist
State Name : Andhra Pradesh, Code : 37

Invoice No.

SPA/314

Delivery Note

Dated

17-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

314

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Services Charges	998712				1,000.00
2	Output CGST @ 9%			9 %		90.00
3	Output SGST @ 9 %			9 %		90.00
Total						₹ 1,180.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998712	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**Company's PAN : **AIDPM8948C**

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 : **State Bank of India** 64009752615A/c No. : **64009752615**Branch & IFS Code : **SBIN0040359**

for Sri Panduranga Automations

Authorised Signatory

This is a Computer Generated Invoice



**Invoice of Ricoh Copier Service charge in the Examination
Section**

1576

From
KCSV.Ramana
Controller of Examinations
Sri Y.N.College (Autonomous)
Narsapur – 534275

To
The Principal
Sri Y.N.College (Autonomous)
Narsapur – 534275

Through the Principal

Sir,

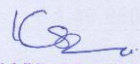
Sub: Supply of Ricoh Digital Copier IM 2702 and Drum Kit Developer Blade for
MP2501 in the examination section -- Reg.

I request you to sanction an amount of Rs. 1,61,011/- (Rs. One lakh sixty one thousand and eleven only) toward Supply of Ricoh Digital Copier IM 2702 and Drum Kit Developer Blade for MP2501 by Sri Paduranga Automations. Ricoh Copier IM 2702 were received in good condition. The bill is herewith enclosed. The cheque may be issued in favour of Sri Paduranga Automations, Vijawada.

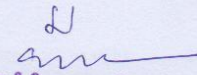
Narsapur
Dt:23.08.2021

Yours Sincerely


Pay the Amount Rs. 1,61,011/-
from Sri Y.N. College (A) Examn Fee A/c. (6173)


CONTROLLER OF EXAMINATIONS
SRI Y.N.COLLEGE (AUTONOMOUS)
NARSAPUR - 534275, W.G.D.,


PRINCIPAL
SRI Y.N. COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.D., (A P)


Secretary & Correspondent
SRI Y.N. COLLEGE
NARSAPUR

Received
Check NO: 022688
Rupees one lak sixty one
Thousand Eleven rupees only

M.S. Ray
91820994


Cost of New Ricoh Digital Copier

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Panduranga Automations

Reg Office: D No: 26-20-32, Panduranga Mahal
Swamy Street, Gandhinagar,
Vijaywada-520003
GSTIN/UIN: 37AIDPM8948C1Z1
State Name : Andhra Pradesh, Code : 37
Contact : 7416572233, 9848244986, 9396572233

Buyer

The Principal

Sri Y.N. College
Narasapuram
West Godavari Dist
State Name : Andhra Pradesh, Code : 37

Invoice No.

SPA/125

Dated

1-Aug-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

125

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ricoh Digital Copier IM 2702	84433100	1 NOS	1,05,000.00	NOS	1,05,000.00
2	Paper Feed Unit for 2700/2701	84433100	1 NOS	22,000.00	NOS	22,000.00
3	Pearl 2kva Evc Stabilizer	8504	1 NOS			
4	Pearl P10/II Stand for 2701	85381000	1 NOS			
						1,27,000.00
				9 %		11,430.00
				9 %		11,430.00
Output CGST @ 9%						
Output SGST @ 9%						
Total			4 NOS			₹ 1,49,860.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Nine Thousand Eight Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,27,000.00	9%	11,430.00	9%	11,430.00	22,860.00
8504		9%		9%		
85381000		9%		9%		
Total	1,27,000.00		11,430.00		11,430.00	22,860.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eight Hundred Sixty Only**

Company's PAN : AIDPM8948C

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 : State Bank of India 64009752615

A/c No. : 64009752615

Branch & IFS Code : SBIN0040359

for Sri Panduranga Automations

Authorized Signatory

This is a Computer Generated Invoice

Invoice of New Ricoh Digital Copier

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Panduranga Automations
Reg Office: D No: 26-20-32, Panduranga Mahal
Vijaywada-520003

GSTIN/UIN: 37AIDPM8948C1Z1
State Name : Andhra Pradesh, Code : 37
Contact : 7416572233, 9848244986, 9396572233

Buyer

Controller of Examinations

Sri Y.N.College
Narasapuram
West Godavari Dist
State Name : Andhra Pradesh, Code : 37

Invoice No.

SPA/124

Dated

1-Aug-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

124

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	Quantity	Rate	per	Amount
1	OPC Drum B0399510 Ricoh	84433100	1 NOS	4,900.00	NOS	4,900.00
2	Developer Type 28 B1219640 Ricoh	84433100	1 NOS	3,800.00	NOS	3,800.00
3	Cleaning Blade for 2001/2501	84433100	1 NOS	750.00	NOS	750.00
						9,450.00
	Output CGST @ 9%				9 %	850.50
	Output SGST @ 9 %				9 %	850.50
	Total		3 NOS			₹ 11,151.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand One Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	9,450.00		850.50		850.50	1,701.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred One Only**

Company's PAN : AIDPM8948C

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 : State Bank of India 64009752615

A/c No. : 64009752615

Branch & IFS Code : SBIN0040359

for Sri Panduranga Automations

Authorized Signatory
Sri Panduranga Automations
7416572233
Vijaywada-520003

This is a Computer Generated Invoice

Invoice of Drum kit Developer blade for MP 2501 Machine

(1578)

From
KCSV.Ramana
Controller of Examinations
Sri Y.N.College (Autonomous)
Narsapur – 534275

To
The Secretary & Correspondent
Sri Y.N.College
Narsapur – 534275

Through the Principal

Sir,


Sub: Supply of Transport Belt for Gestetner Printer & Service Charge for Printer in
The Section--Reg.

I request you to sanction an amount of Rs.6,762/- (Rs. Thousand seven hundred and sixty two only) towards supply of Transport Belt for Gestetner Printer & Service Charge for Printer in the Examination Section by Ram's Image Solutions. The credit bill is herewith enclosed. The cheque may be issued in favour of Ram's Image Solutions, Rajahmundry.

Narsapur
Dt: 23.08.2021

Pay the Amount Rs. 6,762/-
from Sri Y.N. College (A) Examn Fee Alc. (6173)

Yours Sincerely


CONTROLLER OF EXAMINATIONS
SRI Y.N.COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.Dt.,


PRINCIPAL
SRI Y.N. COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.Dt., (A. P.)


Secretary & Correspondent
SRI Y.N. COLLEGE
NARSAPUR

Expenditure of Transport Belt for Gestetner Printer and Service Charge

GSTIN NO. 37AAUPU8876C1ZQ



RAM'S

IMAGE SOLUTIONS

☎ : 0883 -2431636

Mob : 78423 43568

#85-10-21, Sri Krishna Residency, Srinagar Colony, RAJAMAHENDRAVARAM - 533 107

Email : ramsimagesolutions@gmail.com, rams_image_solutions@yahoo.in

Reverse Charge : 113

INVOICE

Original for Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

Invoice No.

Transportation Mode :

Invoice Date : 12-8-2021

Vehicle Number :

Mode of Payment : Cash / Credit

Date of Supply :

State : Andhra Pradesh

State Code 37

Place of Supply :

Details of Receiver (Billed to)

Details of Consignes (Shipped to) :

Name : The Principal

Name :

Address : Sri Y.N College (A)
Narasapur

Address :

GSTIN :

GSTIN :

State : Andhra Pradesh

State Code 37

State : Andhra Pradesh

State Code

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
01.	Transport belt	8443	02	18651-	3730.00
02.	service charge	998712			2000.00

Total Invoice Amount in words : Six Thousand
seven hundred Sixty Two only

Total 5730.00

Add : CGST 9 % 516.00

Add : SGST 9 % 516.00

Add : IGST % -

Total Amount GST 1032.00

Total Amount After TAX 6762.00

GST Payable on Reverse Charge

Bank Name : KARNATAKA BANK
Bank A/c. : 6572000100068401
Bank IFSC : KARB0000657

TERMS & CONDITIONS :

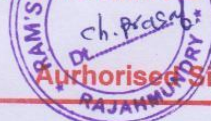
Goods once sold cannot be taken back

Note : Cheque / D.D. should be made in favour of

RAM'S IMAGE SOLUTIONS, payable at Rajahmundry

Receiver Signature

Sri RAM'S IMAGE SOLUTIONS



Authorized Signatory

Invoice of Transport Belt for Gestetner Printer and Service Charge

1504

From
KCSV.Ramana
Controller of Examinations
Sri Y.N.College (Autonomous)
Narsapur – 534275

To
The Secretary & Correspondent
Sri Y.N.College
Narsapur – 534275

Through the Principal

Sir,


Sub: Service charge for Gestetner copier in the Examination Section--Reg.

I request you to sanction an amount of Rs.1,180/- (Rs. One thousand one hundred and eighty only) towards Service charge for Gestetner copier in the Examination Section. The credit bill is herewith enclosed. A cheque may be issued in favour of Sri Panduranga Automations Vijayawada..

Narsapur

Dt: 05.04.2021

Yours Sincerely




CONTROLLER OF EXAMINATIONS
SRI Y.N.COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.Dt.,

Pay the Amount Rs. 1,180/-
from Sri Y.N. College (A) Examn Fee A/c. (6173)



PRINCIPAL
SRI Y.N. COLLEGE (AUTONOMOUS)
NARSAPUR - 534 275, W.G.Dt., (A. P.)



Secretary & Correspondent
SRI Y.N. COLLEGE
NARSAPUR

Service Charge for Gestetner Copier

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Panduranga Automations

Reg Office: D No: 26-20-32, Panduranga Mahal
Swamy Street, Gandhinagar,
Vijaywada-52003
GSTIN/UIN: 37AIDPM8948C1Z1
State Name : Andhra Pradesh, Code : 37
Contact : 7416572233, 9848244986, 9396572233
Buyer

Controller of Examinations

Sri Y.N.College
Narasapuram
West Godavari Dist
State Name : Andhra Pradesh, Code : 37

Invoice No. SPA/439	Dated 8-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 439	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl o.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Services Charges	998712				1,000.00
2	<i>Ricoh Digital Copier Service Charges</i>					
3	Output CGST @ 9%				9 %	90.00
	Output SGST @ 9 %				9 %	90.00
Total						₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**Company's PAN : **AIDPM8948C**

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 : **State Bank of India** 64009752615
A/c No. : **64009752615**
Branch & IFS Code : **SBIN0040359**

for Sri Panduranga Automations

Authorised Signatory

This is a Computer Generated Invoice

Invoice of Service Charge for Gestetner Copier