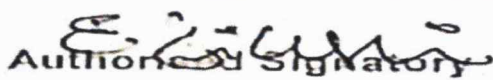




6.4.3. Institutional strategies for mobilization of funds and the optimal utilization of resources

Lease of playground

GST INVOICE			
THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA.			
GSTIN : 37AAATT7188E1Z4			
SERVICE PROVIDER THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA ANDHRA LOYOLA COLLEGE, # 54-16-14, Govt Polytechnic Post Office, VIJAYAWADA - 520 008		Invoice No. 418	Date : 23-12-2019
SERVICE RECEIVER : Amavathi Cricket Club vijayawada.			
S.No.	DESCRIPTION OF SERVICE	HSN/SAC	TOTAL AMOUNT
01	Renting on Immovable property (Ground Rent Half day)	00440406	2500
	CGST	@9%	225
	SGST	@9%	225
	TOTAL AMOUNT		2950
 Authorized Signatory			


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520008.



GST INVOICE

THE LOYOLA COLLEGE SOCIETY,
GUNTUR - VIJAYAWADA.

GSTIN : 37AAATT7188E1Z4

SERVICE PROVIDER :
THE LOYOLA COLLEGE SOCIETY,
GUNTUR - VIJAYAWADA
ANDHRA LOYOLA COLLEGE,
54-16-14, Govt. Polytechnic Post Office,
VIJAYAWADA - 520 008

Invoice No.

419

Date :

26-12-2019

SERVICE RECEIVER :

Amaravathi Cricket
club
vijayawada.

S.No.	DESCRIPTION OF SERVICE	HSN/SAC	TOTAL AMOUNT
01	Renting on Immovable Property (Ground Rent Halfday)	00110406	2500
	CGST	@9%	225
	SGST	@9%	225
	TOTAL AMOUNT		2950

E. S. Srinivas
Authorised Signatory

for
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520008.



GST INVOICE

THE LOYOLA COLLEGE SOCIETY,
GUNTUR - VIJAYAWADA.

GSTIN : 37AAATT7188E1Z4

SERVICE PROVIDER : THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA ANDHRA LOYOLA COLLEGE, # 54-16-14 Govt Polytechnic Post Office, VIJAYAWADA - 520 008.	Invoice No. 420	Date : 18.01.2020
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SERVICE RECEIVER :

Amravathi Cricket
club
Vijayawada

S.No.	DESCRIPTION OF SERVICE	HSN/SAC	TOTAL AMOUNT
01	Renting on Immovable property (Grand Rent Halfday)	0044400	2500
	CGST	@9%	225
	SGST	@9%	225
	TOTAL AMOUNT		2950

E. S. Kumar
Authorised Signatory

[Signature]
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520008.