

7.1.7 The institution has Divyangjan friendly, barrier free environment –

Bills and invoice in support of facility

Invoice for Lift – Rs. 16,25,000.00 Date: 09.04.2016

TAX INVOICE		ORIGINAL
JOHNSON LIFTS PRIVATE LIMITED NO.7 PANTAKALUVA ROAD INDUSTRIAL ESTATE VIJAYAWADA KRISHNA VIJAYAWADA, ANDHRAPRADESH 520007 Phone : 0866 - 2553326, 2553326		Service Tax No. : AAACJ0838QST002 PAN : AAACJ0838Q ✓ TIN : 37430149948 DT. CST : 37430149948C DT. 29/06/94 CE & ST Commisionerate: LTU CHENNAI, No. 1775 Jawaharlal Nehru Inner Ring Road, Anna Nagar West Ext, Chennai 101 Divn : LTD-5 Range - H OF LTD5, Anna Nagar West Ext Chennai - 101
BILLING ADDRESS To THE PRINCIPAL ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY VIJAYAWADA 520008		Category of Services : Maintenance or Repair Service / Works Contract Service / Erection and Installation Service Job No. : L-16250 Invoice No : AP03INMAJ160400013 Invoice Date : 09/04/2016
Ref: Your Acceptance of Our Offer No.: JL/53/AP03/01056/E/302 Dated 16/11/2015		C48697
DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI LIFT for your Building at ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY, VIJAYAWADA.		1625000
Contract Receipt for Supply & Erection of the above LIFT		1590408
Service Tax @ 14% on Rs.238561		33399
Health & Social Cess @ 0.5% on Rs.238561		1193
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p style="font-size: 1.2em; margin: 0;">1625000</p> <p style="margin: 0;">33399</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="margin: 0;">1592500</p> <p style="margin: 0;">1563950</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="margin: 0;">1625000</p> <p style="margin: 0; font-size: 0.8em;">12/4/16</p> <p style="margin: 0; font-size: 0.8em;">Praveen Kumar</p> </div>		
E&O.E	TOTAL	1625000
Rupees: Sixteen Lakh Twenty Five Thousand Only		
Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization Cash Payment Will Not be Accepted.		For JOHNSON LIFTS PRIVATE LIMITED
Prepared By	Checked By	Authorized Signatory
Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27299TN1981PTC008718 Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com		

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PRINCIPAL
**ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 008**

Invoice for Railing – Rs. 1,48,564.00
Date: 30.10.2018

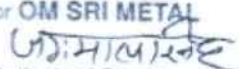
37ESUPS5049R1Z9 Code : 37		INVOICE CASH / <input checked="" type="checkbox"/> CREDIT	<input type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
OM SRI METAL						
# 26/3/60, Swamy Street, Gandhinagar, VIJAYAWADA - 520 003. Tel : +91 8885566955						
No. 166					Date: 30/10/18	
Name: ANDHRA LOYOLA			Transportation Mode:			
Address: INSTITUS OF ENGG VIJAYAWADA			Vehicle No: AP 07 TG 9954			
State: A.P		State Code: 37		Date & Time of Supply:		
GSTIN: 37AAATT7188E1Z4			E-Way Bill No:			
S.No.	PARTICULARS	HSN ACS	TAX%	Qty.	Rate	AMOUNT
1	S.S. PIPE	7306		547.400	230	125902
	S-S FITTING					
	BASCOP	7307				
	PALTA					
	ANCHOR BOLT					
WAY BILL NO						
101078132647						
(State Book Price 117) (for Varada pillar railing work price)						
E & O.E.			Total Amount Before Tax 125902			
Total Invoice Amount in words:			Add - CGST @ 9% 11331			
			Add - SGST @ 9% 11331			
			Add - IGST @ 18%			
: Bank Details :			TOTAL AMOUNT AFTER TAX 148564			
Bank : Bank of Baroda			Certified that the particulars given above are true and correct			
A/c : 4177020000098			For OM SRI METAL			
IFSC Code : BARBOGANVIJ			G. J. HIRIYATE			
Terms & Conditions			Authorised Signatory			
1) we are not any responsible for during the transmission. 2) Goods once sold cannot be taken back or exchange. 3) All subject to Vijayawada Jurisdiction.						


PRINCIPAL
 ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOG
 VIJAYAWADA-520 008

Invoice for Railing – Rs. 46,410.00
Date: 03.10.2018

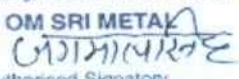
GSTIN : 37ESUPS5049R1Z9 State Code : 37		INVOICE CASH / <input checked="" type="checkbox"/> CREDIT	<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
OM SRI METAL				
# 26/3/60, Swamy Street, Gandhinagar, VIJAYAWADA - 520 003. Tel : +91 8885566955				
No. 160				Date : 3/10/18
Name : ANDHRA LOYOLA	Transporation Mode :			
Address : INSTITUTE OF ENGINEERING & TECHNOLOGY VIJAYAWADA	Vehicle No : AP07TL9954			
State : AP State Code 37	Date & Time of Supply : 3/10/18			
GSTIN : 37AAATT7188E1Z4	E-Way Bill No. :			

S.No.	PARTICULARS	HSN ACS	TAX%	Qty	Rate	AMOUNT
	S.S. PIPE	7306				
	S.S. FITTING (BASCOP (PALTA (ANCHOR BOLT)	7307		107129	230	39330
	16509					
	libratory to 1st year class room steel railing work part post					
	stock Book page - 117					

E & O.E.	Total Amount Before Tax	39330
Total Invoice Amount in words :	Add - CGST @ 9%	3540
	Add - SGST @ 9%	3540
	Add - IGST @ 18%	
	TOTAL AMOUNT AFTER TAX	46410
Certified that the particulars given above are true and correct		
Bank Details : Bank : Bank of Baroda A/c. : 41770200000098 IFSC Code : BARBOGANVIJ		For OM SRI METAL  Authorised Signatory
Terms & Conditions 1) we are not any responsible for during the transmission. 2) Goods once sold cannot be taken back or exchange. 3) All subject to Vijayawada Jurisdiction.		

PRINCIPAL
 ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 003

Invoice for Railing – Rs. 16,963.00
Date: 04.10.2018

INVOICE		CASH / CREDIT		<input type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier		
# 37ESUPS5049R1Z9 Code : 37		<h1>OM SRI METAL</h1>				
# 26/3/60, Swamy Street, Gandhinagar, VIJAYAWADA - 520 003. Tel : +91 8885566955 161		Date : 4/10/18				
Name : ANDHRA LOYOLA Address : INSTITUTE OF ENGINEERING & TECHNOLOGY VIJAYAWADA		Transportation Mode : Vehicle No : BY RIKSHA Date & Time of Supply : 4/10/18				
State : A.P. State Code : 37 GSTIN : 37AAAT7188E1Z4		E-Way Bill No. :				
S.No	PARTICULARS	HSN ACS	TAX%	Qty	Rate	AMOUNT
	S-S-FITTING BAS COP PALTA ANCHOR BOLT	7307		62.500	230	14375
<i>East Block steel pipe railing work paper</i> <i>Stock Book 26/10/18</i>						
E & O.E.		Total Amount Before Tax 14375 Add - CGST @ 9% 1294 Add - SGST @ 9% 1294 Add - IGST @ 18%				
Total Invoice Amount in words :		TOTAL AMOUNT AFTER TAX 16963				
Bank Details : Bank : Bank of Baroda A/c : 41770200000098 IFSC Code : BARBOGANVIJ		Certified that the particulars given above are true and correct For OM SRI METAL  Authorised Signatory				
Terms & Conditions 1) we are not any responsible for during the transmission. 2) Goods once sold cannot be taken back or exchange. 3) All subject to Vijayawada Jurisdiction.						

PRINCIPAL
 ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 008

Invoice for Railing – Rs. 1,15,507.84

Date: 29.09.2018

ESUPS5049R1Z9 de : 37		INVOICE CASH / CREDIT		<input type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier		
OM SRI METAL						
# 26/3/60, Swamy Street, Gandhinagar, VIJAYAWADA - 520 003. Tel : +91 8885566955						
No. 159					Date 29/9/18	
Name: <u>Andhra Loyola</u>	Transporation Mode: <u>By Auto</u>					
Address: <u>Institute of Engr. Vijayawada-3</u>	Vehicle No: <u>AP. 16. TH. 6308</u>					
State: <u>A.P.</u> State Code: <u>37</u>	Date & Time of Supply: <u>29/09/2018</u>					
GSTIN: <u>37AAAAT7188E1Z4</u>	E-Way Bill No: _____					
S.No.	PARTICULARS	HSN ACS	TAX%	Qty	Rate	AMOUNT
	<u>S.S. PIPE</u>	<u>7306</u>		<u>426</u> <u>425.6m</u>	<u>230</u>	<u>97,888</u>
<i>for east block railing work purpo</i> <i>state Book Pen-116</i>						
E & O.E. <u>Princi</u>				Total Amount Before Tax <u>97,888.00</u>		
Total Invoice Amount in words <u>One Lakh</u>				Add - CGST @ 9% <u>8,809.92</u>		
<u>fifteen thousand five hundred sum</u>				Add - SGST @ 9% <u>8,809.92</u>		
: Bank Details:				Add - IGST @ 18% <u>1,507.84</u>		
Bank : Bank of Baroda				TOTAL AMOUNT AFTER TAX <u>1,15,507.84</u>		
A/c. : 4177020000098				Certified that the particulars given above are true and correct		
IFSC Code : BARBOGANVIJ				For OM SRI METAL		
Terms & Conditions				<u>GSTIN: 37AAAAT7188E1Z4</u>		
1) we are not any responsible for during the transmission. 2) Goods once sold cannot be taken back or exchange. 3) All subject to Vijayawada Jurisdiction.				Authorized Signatory		

Signature

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Invoice for Railing – Rs. 62,136.00 (Labour charges)
Date: 30.10.2018

Cell : 8885566955, 9000364385

Om Sri Metal

Items in : Stainless Steel pipes 202, 304, Pipes Fittings, Plate, Coils, Rod & All Furniture Items
 # 26-3-60, Swamy Street, Beside Post Office, Gandhinagar, VIJAYAWADA - 520 003.

Ref.

Date 30/10/18

To
 The Director
 AICTE
 WIT-8

Sub:- steel railing work. know charge

work Details work area 860 R.ft

1. Drilling work
2. Pipe cutting work
3. anchor bolts fitting
4. welding & painting work

Total work purpose labour charge - 62,136/-

for OM SRI METAL

G. J. Srinivas
 PROPRIETOR

Same work
 Labour charge 30/10/18
 Jagmal Singh

J. Srinivas
 30/10/18

62136
 Less 7ms 621 TBS
61515

148564
 162136
Rs 210700/-
 total

16599 AC

[Handwritten signature]

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 003

Invoice for Railing – Rs. 52,260.00 (Labour charges)
Date: 04.10.2018

Cell : 8885566955, 9000364385

Om Sri Metal

Products in : Stainless Steel pipes 202, 304, Pipes Fittings, Plate, Coils, Rod & All Furniture Items
26-3-60, Swamy Street, Beside Post Office, Gandhinagar, VIJAYAWADA - 520 003.

Date 4.10.18

To
The Director
AIEET
Vijayawada - 5

Subj: s steel railing work purpose labour charge
Work Details

1. Drilling work
2. Pipe cutting work
3. S.S plate's fitting work
4. welding work

JAGMAL SINGH

Total work purpose labour charge - 52,260/-

52260
523
51737

Jagmal Singh

JAGMAL SINGH

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA.

Invoice for Railing – Rs. 27,335.00 (Labour charges)
Date: 06.10.2018

Cell : 8885566955, 9000364385

Om Sri Metal

Specialties in : Stainless Steel pipes 202, 304, Pipes Fittings, Plate, Coils, Rod & All Furniture Items
26-3-60, Swamy Street, Beside Post Office, Gandhinagar, VIJAYAWADA - 520 003.

Date 6.10.18

To
The Director

ALIET

Vijayawada - 8

sub: Steel pipe railing work purpose labour charges

work Details

1. Drilling work
2. Pipe cutting work
3. S.S plates fabrication work
4. welding work

Total running feet - 301 feet

Total work purpose labour charges - 27,335/-

Dr. Jagmal Singh
8/10/18

Jagmal Singh

Rs 27335
273

27062

जगजामलसिंह


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Invoice for Purchase of Wheel Chair - 1 Rs. 4,200.00

Date: 01.03.2016

89

CASH BILL

SATYA DRUG HOUSE

Ph. : 0866 6668822, 6652117

D.No. 29-6-27, Ramachandra Rao Road (Nakkala Road), Suryaracet, VIJAYAWADA-520 002.
Our Drug Licence No. 20 & 21/830/AP/KR(V.II) 20003, APGST : VJ2-03-1/3152/2003-04

Name: Andhra Loyola Institute of Health Sciences Date: 1/3/16

Address: Technical Dr.'s Name: Reu

Qty. Sold	Name of the Drug	Schedule	Mfg. Name	Batch No.	Exp. Dt. / Dt. of Mfg.	Exempt. Sales
1X	Wheel chair	-	Kowal	01	-	4200:00
						1
						4200:00

Dr. Sanku Kanti
1/3/16

This is to certify that we hold necessary valid licences under Drugs & Cosmetics Act. 1948.
Goods once sold cannot be taken back.

Signature

Reu
PRINCIPAL
ANDHRA LOYOLA INSTITUTE
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 002

Invoice for Purchase of Microsoft Office 365 – Rs. 4,60,237.76
Date: 30.03.2021

TAX INVOICE

ORIGINAL
For Duplicate

DR COMPUTER IN IT AND ECOM SERVICES
 No 24-28/1-7/1K2, Samba
 Murthy Road, Durga Puram,
 Vijayawada, Andhra Pradesh
 520005
 9293951919
 info@drcomputer.in

GSTIN: 37AALFD795122Z Invoice Date: 30/03/2021
 State: 37 Andhra Pradesh Invoice No: MICR10637071003
 PAN: AALFD7953J Reference No:

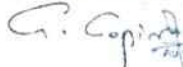
Customer Name: Andhra Loyola Institute of Engineering and Technology
 Billing Address: Andhra Loyola Institute of Engineering and Technology, Andhra Pradesh, India
 Shipping Address: Andhra Loyola Institute of Engineering and Technology, Andhra Pradesh, India
 Customer GSTIN: 37AAATT7188E124
 Shipping Address: 37AAATT7188E124

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Microsoft 365 A3 (Faculty)	9983	80.00 NOS	4,875.00	0.00	3,90,000.00	35,100.00 @9%	35,100.00 @9%	0.00	4,60,200.00
2. Microsoft 365 A3(Student)	9983	3,200.00 NOS	0.01	0.00	32.00	2.88 @9%	2.88 @9%	0.00	37.76
Total					3,90,032.00	35,102.88	35,102.88	0.00	4,60,237.76

Taxable Amount: ₹ 3,90,032.00
 Total Tax: ₹ 70,205.76
Total Value ₹ 4,60,237.76

Total amount (in words) Four Lakh Sixty Thousand Two Hundred Thirty Seven Rupees and Seventy Six Paise Only

Bank Details:
 Account Number: 916020060522050 IFSC: UTIB0000069
 Bank Name: Axis Bank Ltd Branch Name: Matha Towers, Vijayawada

For DR COMPUTER IN IT AND ECOM SERVICES

 Authorized Signatory

Terms & Conditions
 Terms and Conditions

INCOME TAX DECLARATION - TDS ON SOFTWARE SALES
 hereby declare that the software items mentioned in the invoice are sold without any modification.
 My company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by the Tax Act, 1961.
 PAN of the company is AALFD7953J.

DECLARATION
 I certify that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that my company's Registration under GST Act is valid on the date of this Bill.

At Vijayawada Jurisdiction.

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 005