



ADITYA DEGREE COLLEGE, KAKINADA

LED BULBS BILLS (2021-22)

S.NO	NAME	Purchased from	QUANTITY	INVOICE	DATE	AMOUNT
1	15 Watt Led Bulb	SREE LAKSHMI PRIYA POWER LINES	30	728/2021-22	05-07-21	5,089.20/-
2	15 Watt Led Bulb	SREE LAKSHMI PRIYA POWER LINES	50	1550/2021-22	22-09-21	8,482/-
3	15 Watt Led Bulb	SREE LAKSHMI PRIYA POWER LINES	2	1690/2021-22	07-10-21	339.28/-
4	9 Watt Led Bulb	SREE LAKSHMI PRIYA POWER LINES	100	1765/2021-22	14-10-21	7,143/-
5	0.5 Led Bulb	SREE LAKSHMI PRIYA POWER LINES	50	2156/2021-22	24-11-21	1,562.50/-
6	9 Watt Led Bulb	SREE LAKSHMI PRIYA POWER LINES	20	2584/2021-22	27-12-21	1,607.20/-
7	15 Watt Led Bulb	SREE LAKSHMI PRIYA POWER LINES	16	2900/2021-22	02-02-22	2,714.24/-

8	15 Watt Led Bulb	SREE LAKSHMI PRIYA POWER LINES	34	2926/2021-22	04-02-22	5,767.76/-
9	Classy 15 Watt Led Bulb	SREE LAKSHMI PRIYA POWER LINES	20	3085/2021-22	19-02-22	3,392.80/-

TOTAL QUANTITY= 322

TOTAL AMOUNT = 36,097.98/-

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PRINCIPAL
Aditya Degree College
KAKINADA



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Aditya Degree College
KAKINADA

SREE LAKSHMI PRIYA POWER LINES
 DC No. 2-1-11/1, Opp. Geet Sangeet Theatre
 Sriram Nagar, Bhanugudi Jn. Kakinada
GSTIN/UIN: 37AAIFS4481R1Z9
 State Name : Andhra Pradesh, Code : 37
 Contact : 9848499880, 8790242223

Buyer	
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**ADITYA ACADEMY
KAKINADA**

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
728/2021-22	5-Jul-2021
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	

R	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.0 Sqr Wire Coils- 90 Mtrs	85446090	18 %	10.000 coil	984.75	coil		9,847.50
2	16 Watt Led Bulb	9405	12 %	30.000 no's	169.64	no's		6,089.20
								14,936.70
	CGST 6%				6	%		305.35
	SGST 6%				6	%		305.35
	CGST 9%				9	%		886.28
	SGST 9%				9	%		886.28
	Round Off							0.04
	Total							₹ 17,320.00

[illegible]

INR Seventeen Thousand Three Hundred Twenty Only

Declaration

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

Company's Bank Details
Bank Name: Canara Bank QCC A/c

Bank Name: **Canara Bank**
A/c No. : **276526100104**

AVC No. : 2765261001041
Branch & IFS Code: Nagamallithota Branch & CNRB0002765

for SREE LAKSHMI PRIYA POWER LINES

Authorised Signatory



RR KABEL
This is a Computer Generated Invoice
WIRE NAHIN BHARAT KINUBZ HAIN HUM.

SUDHAKAR
PIPES & FITTINGS

POLYCARB

N. R. R.
Administrative Officer
Tya Degree College
KAKINADA



PRINCIPAL
Aditya Degree College
KAKINADA

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No.2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi Jn. Kakinada
GSTIN/UIN: 37AAIFS4481R129
State Name : Andhra Pradesh, Code : 37
Contact : 9848495000, 8790242223

Buyer

ADITYA ACADEMY
KAKINADA

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
1550/2021-22	22-Sep-2021
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	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 Watt Led Bulb	9405	12 %	50,000 no's	169.64	no's		8,482.00
2	Tube Light Starters	9405	18 %	100,000 no's	9.32	no's		932.00
3	6 A SWITCH 1 WAY(Flushtype)	85365020	18 %	5,000 no's	23.73	no's		118.65
4	8m Surface Box	85389000	18 %	1,000 no's	101.69	no's		101.69
5	8 M PLATES	85389000	18 %	1,000 no's	101.69	no's		101.69
6	2 M Surface Box	8538	18 %	1,000 no's	46.61	no's		46.61
7	2 M PLATES	85389000	18 %	1,000 no's	60.17	no's		60.17
8	6 A SWITCH 1 WAY(Flushtype)	85365020	18 %	2,000 no's	19.49	no's		38.98
9	6 A 5 PIN SOCKETS	85366910	18 %	4,000 no's	50.85	no's		203.40
10	50 mm Casing Caping	39162019	18 %	6,000 no's	127.12	no's		762.72
11	19"Casing Caping	39162019	18 %	6,000 no's	46.61	no's		279.66
								11,127.57
	CGST 9%				9 %			238.10
	SGST 9%				9 %			238.10
	CGST 6%				6 %			508.92
	SGST 6%				6 %			508.92
	Round Off							0.39
	Total			177,000 no's				₹ 12,622.00

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Twenty Two Only

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: Canara Bank OCC A/c

A/c No. : 2765261001041

Branch & IFS Code : Nagamallithota Branch & CNRB0002765

for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



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POLYCARB

Administrative Officer
Aditya Degree College
KAKINADA



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Aditya Degree College
KAKINADA

SREE LAKSHMI PRIYA POWER LINES
DO No. 1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi Jn. Kakinada
GSTIN/UIN: 37AAIFS4481R1Z9
State Name : Andhra Pradesh, Code : 37
Contact : 9848499880, 8790242223

ADITYA ACADEMY
KAKINADA

Invoice No.	Dated
1690/2021-22	Oct-2021
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	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 M PLATES	85389000	18 %	1,000 no's	76.27	no's		76.27
2	6 A 5 PIN SOCKETS	85366910	18 %	1,000 no's	50.85	no's		50.85
3	6 A SWITCH 1 WAY(Flushtype)	85365020	18 %	2,000 no's	19.49	no's		38.98
4	20A MODULAR MCB	85362030	18 %	2,000 no's	127.12	no's		254.24
5	20 Wat Rubix Gate Light	94051090	18 %	2,000 no's	677.97	no's		1,355.94
6	15 Watt Led Bulb	9405	12 %	2,000 no's	169.64	no's		339.28
								2,115.56
	CGST 6%				6 %			20.36
	SGST 6%				6 %			20.36
	CGST 9%				9 %			159.86
	SGST 9%				9 %			159.86
	Total			10,000 no's				₹ 2,476.00

Company's Bank Details
Bank Name: Canara Bank OCC A/c
A/c No. : 2765261001041
Branch & IFS Code : Nagamallithora Branch & CNRB0002765
 for SREE LAKSHMI PRIYA POWER LINES

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

Authorized Signatory



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RR KADEL
 WIRE NAHIN. BHARAT KI NUBZ HAIN HUM.

SUDHAKAR
PIPES & FITTINGS

POLYCAE

Administrative Officer
Aditya Degree College
KAKINADA



Aditya Degree College
KAKINADA

GST TAXINVOICE CREDIT

Entered

SREE LAKSHMI PRIYA POWER LINES
DO No 2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi, Jn. Kakinada
GSTIN/UIN: 37AAIFS4481R1Z9
State Name : Andhra Pradesh, Code : 37
Contact : 9848499880, 8730242223

Buyer

ADITYA ACADEMY
KAKINADA

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
1765/2021-22	14-Oct-2021
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	
GRN 249 28	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 6m Metal Box	853810	18 %	100.000 no's	76.27	no's		7,627.00
2 6 M PLATES	85389000	18 %	100.000 no's	76.27	no's		7,627.00
3 9 Wat Led Bulb	85395000	12 %	100.000 no's	71.43	no's		7,143.00
4 19 MM PVC SADDLES-Pack	8537	18 %	6.000 pack	211.86	pack		1,271.16
5 25 MM GI-SADDELS	8537	18 %	5.000 no's	423.73	no's		2,118.65
6 18 Wat PL Light	94054090	12 %	30.000 no's	357.14	no's		10,714.20
							36,501.01
CGST 6%				6 %			1,071.43
SGST 6%				6 %			1,071.43
CGST 9%				9 %			1,677.94
SGST 9%				9 %			1,677.94
Round Off							0.25
Total							₹ 42,000.00

Amount Chargeable (in words)

INR Forty Two Thousand Only

E & O.E

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: Canara Bank OCC A/c

A/c No. : 2765261001041

Branch & IFS Code: Nagamallitota Branch & CNRB0002765

for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



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RR KABEL
WIRE NAHN, BHARATI NUBZ HAIN HUM.SUDHAKAR
PIPES & FITTINGS

POLYCARB

N. (RR)
Administrative Officer
Aditya Degree College
KAKINADA



PRINCIPAL
Aditya Degree College
KAKINADA

Entered

Invoice No. 2156/2021-22	Dated 24-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 6	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	CRAT 25/01

69/6988

Authorized Signatory

POLYCARB

PRINCIPAL
Aditya Degree College
KAKINADA

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No.2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi Jn.Kakinada
GSTIN/UIN: 37AAIFS4481R1Z9
State Name : Andhra Pradesh, Code : 37
Contact : 9848499880,8790242223

Buyer

ADITYA ACADEMY
KAKINADA

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
2584/2021-22	27-Dec-2021
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	

S/N	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	150 Watt Flood Light	94054090	12 %	1,000 no's	5,300.00	no's		5,300.00
2	9 Wat Led Bulb	85395000	12 %	20,000 no's	80.36	no's		1,607.20
								6,907.20
	CGST 6%					6 %		414.43
	SGST 6%					6 %		414.43
	Less : Round Off							(-)0.06
	Total			21,000 no's				7,736.00

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Thirty Six Only

E & O.E

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: Canara Bank OCC A/c

A/c No. : 2765261001041

Branch & IFS Code : Nagamallithota Branch & CNRB0002765

for SREE LAKSHMI PRIYA POWER LINES

Authorized Signatory



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RR KABEL
WIRE NAHIN, BHARAT KI NUBZ HAIN HUM.SUDHAKAR
PIPES & FITTINGS

POLYCAB

N.R.R.
Administrative Officer
Aditya Degree College
KAKINADA



PRINCIPAL
Aditya Degree College
KAKINADA

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES

DO No.2-1-11/1, Opp. Geet Sangeet Theatre

Sriram Nagar, Bhanugudi Jn. Kakinada

GSTIN/UIN: 37AAIFS4481R129

State Name : Andhra Pradesh, Code : 37

Contact : 9848499880, 8790242223

Buyer

ADITYA ACADEMY

KAKINADA

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
2900/2021-22	2-Feb-2022
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	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 1.0 Sqr Wire Coils- 180 Mtrs	85446090	18 %	20,000 coil	1,732.20	coil		34,644.00
2 15 Watt Bulb	9405	12 %	16,000 no's	169.64	no's		2,714.24
							37,358.24
CGST 9%					9 %		3,117.96
SGST 9%					9 %		3,117.96
CGST 6%					6 %		162.85
SGST 6%					6 %		162.85
Round Off							0.14
Total							43,920.00

Amount Chargeable (in words)

INR Forty Three Thousand Nine Hundred Twenty Only

E & O E

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 : ICICI BANK .OCC/VC

A/c No. : 028005008808

Branch & IFS Code : SUBHASHROAD & ICIC0000280

for SREE LAKSHMI PRIYA POWER LINES



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WIRE NAHIN, BHARAT KI NUBZ HAIN HUM.SUDHAKAR
PIPES & FITTINGS

Authorized Signatory

POLYCAB

Administrative Offices
Aditya Degree College
KAKINADAPRINCIPAL
Aditya Degree College
KAKINADA

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No.2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi Jn.Kakinada
GSTIN/UIN: 37AAIFS4481R129
State Name : Andhra Pradesh, Code : 37
Contact : 9848499880, 8790242223

Buyer

ADITYA ACADEMY
KAKINADA

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
2928/2021-22	4-Feb-2022
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. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 Watt Led Bulb	9405	12 %	34,000 no's	169.64	no's		5,767.76
	CGST 6%				6 %			346.07
	SGST 6%				6 %			346.07
	Round Off							0.10
Total				34,000 no's				6,460.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Sixty Only

Company's Bank Details

Bank Name: ICICI BANK .OCCA/C

A/c No. : 028005008808

Branch & IFS Code : SUBHASHROAD & ICIC0000280

for SREE LAKSHMI PRIYA POWER LINES

Declaration

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

Authorized Signatory



L'legrand

RR KABEL

SUDHAKAR

POLYCARB

N.R.R.
Administrative Officer
Aditya Degree College
KAKINADA



PRINCIPAL
Aditya Degree College
KAKINADA

GST TAXINVOICE CREDIT

SREE LAKSHMI PRIYA POWER LINES
DO No.2-1-11/1, Opp. Geet Sangeet Theatre
Sriram Nagar, Bhanugudi Jn.Kakinada
GSTIN/UIN: 37AAIFS4481R129
State Name : Andhra Pradesh, Code : 37
Contact : 9848499880,8790242223

Buyer

ADITYA ACADEMY
KAKINADA

State Name : Andhra Pradesh, Code : 37

Invoice No. **3086/2021-22** Dated **19-Feb-2022**

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

h	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12 Way Spn Db	85371000	18 %	1,000 no's	1,271.19	no's		1,271.19
2	16 A Single Pole Mcb-408592	85362030	18 %	8,000 no's	118.64	no's		949.12
3	20 A Single Pole Mcb-408593	85362030	18 %	4,000 no's	118.64	no's		474.56
4	25MM PIPE (1.2 MM)THICK	39172310	18 %	36,000 no's	69.49	no's		2,501.64
5	25 MM PVC SADDLES-Pack	8537	18 %	4,000 pack	254.24	pack		1,016.96
6	25WATT Street Light	94054090	12 %	2,000 no's	1,250.00	no's		2,500.00
7	2.5 x 3 Core Flexible Wire	85446090	18 %	40,000 mtr	83.05	mtr		3,322.00
8	6.0 Sqr Wire Coils- 180 Mtrs	85446090	18 %	1,000 coil	9,088.98	coil		9,088.98
9	6.0 Sqr Wire Coils- 90 Mtrs	8544	18 %	1,000 coil	5,105.93	coil		5,105.93
10	25MM BENDS	39174000	18 %	18,000 no's	5.08	no's		91.44
11	ANGLE HOLDERS	85366110	18 %	20,000 no's	25.42	no's		508.40
12	Classy 16w Led Bulb	85395000	12 %	20,000 no's	169.64	no's		3,392.80
								30,223.02
	CGST 9%				9 %			2,189.73
	SGST 9%				9 %			2,189.73
	CGST 6%				6 %			353.57
	SGST 6%				6 %			353.57
	Round Off							0.38
	Total							₹ 35,310.00

Amount Chargeable (In words)

INR Thirty Five Thousand Three Hundred Ten Only

Company's Bank Details

Bank Name: ICICI BANK, OCCA/C

A/c No. : 028005008898

Branch & IFS Code : SUBHASHR DAD & ICIC0000280

for SREE LAKSHMI PRIYA POWER LINES

Declaration

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

Authorized Signatory



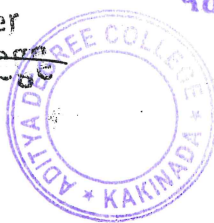
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RR KABEL

SUDHAKAR

POLYCAB

N R R
Administrative Officer
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KAKINADA



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