



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to AcharyaNagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)
Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: VII

Metric –7.1.2



Criterion – VII

**7.1.2: The institution has facilities and initiatives for
GREEN CAMPUS / PLASTIC FREE CAMPUS
POLICY DOCUMENT**



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GREEN CAMPUS POLICY

St. Ann's College for Women shall demonstrate higher sensitivity and responsibility in implementing green concepts in the campus. The campus sustainability initiatives is established with the aim of promoting green practices in and beyond the institution and develop best practices strategies in environmental management. Although establishment and maintenance of green campus is important, spreading awareness on the green practices among students and educating stake holders is our priority.

Water Management

- Always practice and implement rain water recycling and harvest rain water to resolve and manage water scarcity problems in future
- Protect environment towards climatic changes and conservation of sources for drinking water.
- Regularly inspect taps for draining and repair immediately to avoid loss of potable water.

Waste Management

- Spread the awareness amongst society about the waste management for ecosystem and methods for its disposal.
- Promote the efforts for the conversion of waste into renewable energy Renewable Energy
- Improve awareness about renewable energy.
- Promote adaptation of solar power equipment.
- Adopt and promote power saving electrical equipment such as LED Blubs and Tubes

Green Building

- Cleanliness in and around the campus and waste minimization.
- Medicinal plants and more fruit plants and trees have been planted to clean the atmosphere.

Paperless Office

- Advocate the benefits of paperless work in reducing the waste production and green practices.
- Digital Library.

Electricity Management

- Turn off your monitor when you leave your table.
- Activate power management features on your laser printer.
- Whenever possible, shut down rather than logging off.
- Turn off unnecessary lights and use daylight instead.
- Keep lights off in conference rooms, classrooms, lecture halls when they are not in use.
- Use the fans only when they are needed.

Green initiatives beyond the campus

The Green Campus Programs beyond the campus shall be encouraged and planned. Strong commitment and support from the Management will always be there to the students for contribution to embedding sustainability in the campus and beyond the campus. Green Neighborhood promotional programs will inculcate social skills in students and bring awareness in communities to control pollution, save energy, practice on-site renewable energy methods and preserve agricultural and environmentally sensitive areas. The student-led Green Campus programs to be initiated by students of the institution under the guidance of the Principal and staff of NSS and Eco-club.

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PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034



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CIRCULAR

Date: 12/09/2023

Sub : Green Campus and Plastic Ban -Reg.

As per the circular, the institution reinforces the rules and regarding the maintenance of green campus:

The staff and students are directed to ensure eco – friendly practices in the college campus. Plastic Ban in the campus is done in resolve to the Green Campus and Plastic Ban policy of the college. The campus has been declared 'plastic – free' by systematically banning use of plastics and replacing the same with suitable environment friendly substitutes. The use of paper bags and cloth bags is recommended among staff and students.

The institution also adds the following norm to facilitate the enforcement of green campus:

In tune with the global move , use of paper bags and cloth bags is recommended among the staff and students .

Copy to:

1. Vice principal
2. HODs of all departments
3. Superintendent / non teaching staff
4. Students Rep/students

S. S. Fatima Rana P
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034



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CIRCULAR

Date: 07/02/2024

Sub : Save Water and Energy -Reg.

As per the circular, the institution reinforces the rules and regarding the maintenance of energy resources in the campus:

This is to inform all the Staff and Students that you are instructed to switch ON electric gadgets like fans, lights, computers etc only when in use and then switch them OFF when not in use to save ENERGY as a part of energy Management.

This is to inform everyone that as a part of water Management and its Conservation, all the taps are to be closed when not in use to Save Water.

Copy to:

1. Vice principal
2. HODs of all departments
3. Superintendent / non teaching staff
4. Students Rep/students

Dr. S. Fatima Rana P
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034



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REPORT OF ACTIVITIES



ST. ANN'S COLLEGE FOR WOMEN

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Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Green Initiatives –Eco-Club Committee

Name of the Activity : Medicinal Plant Exhibition

Date : 19-07-2023

The department of Botany ST.ANN'S College for Women conducted Medicinal plants exhibition at our college premises near to ST.ANN'S BOTANICA GARDEN. The Exhibition has the intention of creating awareness to the students about the utilization and importance of medicinal plants growing in this biosphere and elsewhere.





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VANA MAHOTSAVAM

To promote environmental awareness among the students, NSS unit had conducted the program within and beyond the campus by involving NSS volunteers on 07-09-2023



Dr. S. Fatima Rana P
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

SAVE ENVIRONMENT

POLLUTION IS
SUICIDE
HARMFUL FOR
EARTH AND
FOR
YOU



BE PART OF THE SOLUTION



POLLUTION

GO
GREEN



IT WON'T TAKE
MUCH ENERGY
TO CONSERVE
ENERGY



LIVE
GREEN

EVEN A DROP CAN BRING LIFE

SAVE THE WATER



SAVE ENVIRONMENT

SAVE EARTH



THERE
IS
NO
PLANET
B



LET'S SAVE THE WORLD TOGETHER

by Rachana



D. S. Teluri
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034



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Criterion: VII

Metric –7.1.2



Criterion – VII

7. 1. 2: The institution has facilities and initiatives for

- Bills for the purchase of equipment's for the facilities created under this metric**



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Criterion: VII

Metric –7.1.2

S.NO	FACILITIES AND INITIATIVES	EQUIPMENTS	BILLS & RELATED DOCUMENTS
1	➤ Alternate sources of energy and energy conservation measures	<ul style="list-style-type: none"> ❖ Solar Power Plant, Solar Lights → ❖ Usage of LED Bulbs in campus → ❖ UPS(Uninterruptible power Supply) → ❖ Bio Gas Plant → ❖ Generators → 	<ul style="list-style-type: none"> Solar bills LED Bulbs bills UPS Bills Bio Gas Related document Generator Bills
2	➤ Management of the various types of degradable and non-degradable waste	<ul style="list-style-type: none"> ❖ E-waste management → ❖ Degradable waste 	<ul style="list-style-type: none"> Bills & Thank you letters for Free lending of waste
3	➤ Disabled-friendly, barrier free environment	<ul style="list-style-type: none"> ❖ Provision of Wheelchair ❖ Provision of Lift/Ramps/Railings → ❖ Disabled friendly toilets → 	<ul style="list-style-type: none"> Lift Bill Toilet Bills

amazon.in

Tax Invoice

Solar bills

(Duplicate for Transport)

Sold by:

That's Wow Store
GMR Airport City, Survey No.
40/1, Mamidipally Village,
Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No:AOVPM6628R

GST Registration No:

36AOVPM6628R1ZP

Dynamic QR Code:



Order Number:

408-2646450-7389921

Order Date:04.12.2023

Billing Address: Survey No.
Kishore Village,

10-209/2, St.Ann's college for
women,gorantla,guntur
GUNTUR, ANDHRA PRADESH
522034

INN No:

Shipping Address 1ZP

Kishorede:

10-209/2, St.Ann's college for
women,gorantla,guntur
GUNTUR, ANDHRA PRADESH
522034

IN 89921

Invoice Number :HYD8-51112.2023

Invoice Details :

TG-HYD8-390813335-2324

Invoice Date :04.12.2023

Billing Address:

Kishore

10-209/2, St.Ann's college for
women,gorantla,guntur
GUNTUR, ANDHRA PRADESH
522034

Shipping Address

Kishore

10-209/2, St.Ann's college for
women,gorantla,guntur
GUNTUR, ANDHRA PRADESH
522034

Invoice Number :HYD8-511

Invoice Details

TG-HYD8-390813335-232

Invoice Date :04.12.202

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount
1	Epzy Solar Flood Light Outdoor Waterproof IP65 with Remote Control for Home Garden Wall Compound- Entrance Automatic LED Lamp Pack of 1. Gold White Light [1 Light Power 50W- 1000mAh, 183LED] Box 1 DA MZAHU Epzy-Flood-Light-50W White-183LED HSN940750	11,650.89	0.00	1	11,650.89	12%	IGST	1498.11	11,650.89	0.00	1	11,650.89	12%	IGST	1498.11
	Shipping Charges	115.71	-115.71		0.00	12%	IGST	10.00	115.71	-115.71		0.00	12%	IGST	10.00
TOTAL:					1198.11			10.00							10.00

Amount in Words:

One Thousand Eight Hundred Forty-nine only

1850/-

For That's Wow Store:

Authorized Signatory

Words: Eight Hundred Forty-nine only

1850/-

For That's Wow Store

Authorized Signatory

Amazon Seller Services Pvt. Ltd. ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Seller: Pvt. Ltd. ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Single point of contact for creating a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



Scanned with OKEN Scanner

Sold By :

Revensa Enterprises

*REVENSA ENTERPRISES ,254 C D E, 1st
Floor ,Bose Tower
KANDANASSERY, KERALA, 680102
IN

PAN No:ABAFR2173C

GST Registration No:32ABAFR2173C1ZS

Dynamic QR Code:



Order Number:408-3765009-3745960

Order Date:04.12.2023

Billing Address :

Kishore

10-209/2, St.Ann's college for
women,gorantla,guntur
GUNTUR, ANDHRA PRADESH, 522034
IN

Shipping Address :

Kishore

Kishore

10-209/2, St.Ann's college for
women,gorantla,guntur
GUNTUR, ANDHRA PRADESH, 522034
IN

Invoice Number :TJGW-34033

Invoice Details :KL-TJGW-1027831835-2324

Invoice Date :04.12.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Homehop 40W Best Solar Light Outdoor Flood Led Waterproof Automatic Decorative Wall Mount Lamp for Home Garden Balcony Patio (ABS, 97 LED, Combo Pack of 2) B0C8BBBXJ3 (HHSOL-27-2) HSN:94055000	₹3,194.64	₹0.00	1	₹3,194.64	12%	IGST	₹383.36	₹3,578.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹383.36	₹3,578.00

Amount in Words:

Three Thousand Five Hundred Seventy-eight only

For Revensa Enterprises:

2
3578/-

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

Revensa Enterprises

*REVENSA ENTERPRISES ,254 C D E, 1st
Floor ,Bose Tower
KANDANASSERY, KERALA, 680102
IN

Billing Address :

Kishore

10-209/2, St.Ann's college for
women,gorantla,guntur
GUNTUR, ANDHRA PRADESH, 522034
IN

PAN No:ABAFR2173C

GST Registration No:32ABAFR2173C1ZS

Dynamic QR Code:



Shipping Address :

Kishore

Kishore

10-209/2, St.Ann's college for
women,gorantla,guntur
GUNTUR, ANDHRA PRADESH, 522034
IN

Order Number:408-7714674-8349964

Order Date:04.12.2023

Invoice Number :TJGW-34032

Invoice Details :KL-TJGW-1027831835-2324

Invoice Date :04.12.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Homehop Smart Outdoor Solar Lights for Home Garden Pathway Patio Decorative Waterproof Landscape Spike Led Bollard Lamp (Warm Light, Combo Pack of 8) B0CBQ1D59L (HHSOL-54-W-8) HSN:94055000	₹2,392.86	₹0.00	1	₹2,392.86	12%	IGST	₹287.14	₹2,680.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹287.14	₹2,680.00

Amount in Words:

Two Thousand Six Hundred Eighty only

For Revensa Enterprises:

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.

Please note that this invoice is not a demand for payment



Transaction Successful

01:00 PM on 09 Dec 2023

Paid to



AMAZON SELLER
SERVICES PRIVATE
LIMITED

₹2,440



Transfer Details



Transaction ID

T2312091300384799633862



Debited from



XXXX097890

₹2,440

UTR: 334346842475



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



Scanned with OKEN Scanner

LED BULB BILLS



GROUND FLOOR, D NO 11, 1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

10012023
D D M M Y Y Y Y
Valid for 3 months only

Pay JAIN ELECTRICALS

Or Bearer

या धारक को

Rupees रुपये Seven thousand and Five Hundred

only

अदा करें

₹ 7,500/-

A/c No.

50100210867909

Brn: 5139 Pdt:145
SB-INSTITUTION

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

V.L. Tyothi

Dr. So. Fatima Rani P
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522002

⑈000467⑈ 522240011⑈ 000243⑈ 31

E. & O. L



Invoice No. 13809/2022-23
Ref. No.

Dated 10-Jan-23

JAIN ELECTRICALS

D.NO.5-41-5,6/7 Brodipet,
Guntur-522002
GSTIN/UIN: 37AAYPN5828K1ZQ
State Name : Andhra Pradesh, Code : 37
Contact : 0863-2222377,2232377,9110300338
E-Mail : jaingnt@gmail.com

TAX INVOICE

CREDIT

Party : **St.Ann's College for Women**

PH NO:8978012987

State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
GM 22W Atmos Led Tube Light Set	94054090	18 %	10 nos	211.86	nos	2,118.60
Havells Centura Neo Led Flood Light-50w	94054090	18 %	2 nos	1,694.92	nos	3,389.84
Crompton 7w Led Bulb	94054090	18 %	10 nos	84.75	nos	847.50
						6,355.94
						572.04
						572.04
						(-)0.02
Total			22 nos			₹ 7,500.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	6,355.94	9%	572.04	9%	572.04	1,144.08
Total	6,355.94		572.04		572.04	1,144.08

Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Eight paise Only**

Company's PAN : **AAYPN5828K**

Company's Bank Details

A/c Holder's Name: **Jain Electricals**

Bank Name : **Bank of Maharastra**

A/c No. : **20103100023**

Branch & IFS Code: **Brodipet,Guntur. & MAHB0000411**

for JAIN ELECTRICALS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

FIRE EXTINGUISHER BILLS

CHEQUE PAYMENTS
NOVEMBER -2022

Guntur - 522004

.COM



GROUND FLOOR, D NO 11,1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

3 1 1 0 2 0 2 2

D D M M Y Y Y Y
Valid for 3 months only

Pay *Fightex Fire & Safety Engineers*
Rupees रुपये *Fifty thousand only*

Or Bearer

या धारक को

अदा करें

₹ 50,000/-

A/c. No.

खाता नं.

50100210867909

Brn: 5139 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN



Scanned with OKEN Scanner

FOR WOMEN
GUNTUR
GAL) A/C
MENTS
022

ENGINEERS
Guntur - 522004

☐ Original

☐ Duplicate

☐ Triplicate



Tax Invoice

Bill To:

St. Ann's College

St. Ann's College For Women
Gorantla
G&NTUR

Transportation Details

Transport Name:

Vehicle Number:

Delivery Date:

Delivery Location:

Invoice No.: 061

Date: 09-11-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Supply Of High Pressure 2hp Triplex Pump		4	Nos	25,000.00	12,000.00 (12%)	1,12,000.00
2	Supply Of Manual Alarm	8424	4	Nos	2,500.00	1,800.00 (18%)	11,800.00
3	Supply Of Smoke Detector	8424	4	Nos	2,000.00	1,440.00 (18%)	9,440.00
4	Supply of ABC 6kg Fire Extinguisher	8424	21	Nos	1,650.00	6,237.00 (18%)	40,887.00
5	Installatio, Demo, Documentation		1	-	8,000.00	1,440.00 (18%)	9,440.00
6	Fire Safety Plan		1	-	10,000.00	1,800.00 (18%)	11,800.00
7	Electrical Safety Certificate		1	-	10,000.00	1,800.00 (18%)	11,800.00
Total			36			26,517.00	2,07,167.00

INVOICE AMOUNT IN WORDS

Two Lakh Seven Thousand One Hundred Sixty Seven Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	1,80,650.00
SGST@6%	6,000.00
CGST@6%	6,000.00
SGST@9%	7,258.50
CGST@9%	7,258.50
Total	2,07,167.00
Balance	2,07,167.00
Payment Mode	Credit

Pay To-

Bank Name: STATE BANK OF INDIA, KANNAVARITHOTA BRANCH, GUNTUR

Bank Account No.: 32047150217

Bank IFSC code: SBIN0000844

Account Holder Name: FIGHTEX FIRE & SAFETY ENGINEERS

For, FIGHTEX FIRE & SAFETY ENGINEERS



Authorized Signatory

HDFC BANK

10 FLOOR, D NO 11, 1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
IFSC : HDFC0005139

Imperia
Premium Banking

03112022

D D M M Y Y Y Y

Valid for 3 months only

Pay Fightex Fire & Safety Engineers
Rupees रुपये One lakh only

Or Bearer

या धारक को

अदा करें

₹ 1,00,000/-

A/c. No.
खाता क्र.

50100210867909

Brn: 5139 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Dr. S. Fatima Rami P

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

V.L. Tyoth

⑈000431⑈ 522240011⑈ 000243⑈ 31



HDFC BANK

Imperia
Premium Banking

GROUND FLOOR, D-NO 11,1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

0 4 1 1 2 0 2 2
D D M M Y Y Y Y
Valid for 3 months only

Pay Yourself RTGS

Rupees रुपये One lakh three thousand Two Hundred
and thirty two only

Or Bearer
या धारक को

अदा करें

₹ 1,03,232/-

A/c. No.
खाता नं. 50100210867909

Bm: 5139 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

V.L. Tyoth

Dr. S. Fatima Rani P

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈000436⑈ 522240011⑈ 000243⑈ 31



Challan Reference Form

GOVERNMENT OF ANDHRA PRADESH

CFMS Transaction ID 60127654812022 Valid Upto 16.11.2022

Treasury/PAO Code 7401

STO D1AO Guntur

Service :

1089-Fire Precaution Fee for Provisional and Occupancy Noes

Major Head:

0070 Other Administrative Services

Sub-Major Head:

60 Other Services

Minor Head:

109 Fire Protection and Control

Group Sub-Head:

00 Not Applicable

Sub-Head:

02 Fees on Fires

Detailed Head:

001 Other Receipts

Sub-Detailed Head:

000 Not Applicable

Charged/Voted:

V

Non-Contingency/Contingency:

N

Amount Rs.

103232.00

Amount in words Rs.

One lakh three thousand two hundred thirty two only

Purpose

To Obtain the FIRE NCC

Remitter's Name & Address:

Dr Sr FATHIMA RANI
St ANNS College For Women Gnanam Block,
GORANTLA, GUNTUR
9642185134

Remitter's Mobile Number :

06161005001

DDO Code

ADFO GUNTUR

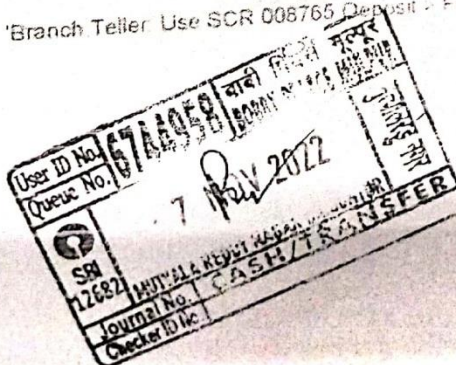
Status

Payment Pending

Bank Ref No

CPACEKSJN2

*Branch Teller Use SCR 008765 Deposit - Fee Collection > State Bank Collect



**TUITION FEE(GENERAL) A/C
CHEQUE PAYMENTS
DECEMBER -2022**

HDFC BANK

08122022

D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

या धारक को

रुपये Fifty two thousand two hundred and
Fifty Eight only

अदा करें

₹

52,258/-

A/c No.
खाता नं.

50100210867909

Brn: 5139 Pdt:145
SB-INSTITUTION

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

V. L. Tyoth

Dr. Se. F. S. Rani P.

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

**St. Ann's College for Women
GORANTLA, GUNTUR-522 035**

⑈000451⑈ 522240011⑈ 000243⑈ 31



☐ Original☐ Duplicate☐ Triplicate**ENGINEERS**

Guntur - 522004

FIGHTEX@GMAIL.COM

**Tax Invoice****Transportation Details**

Transport Name:

Vehicle Number:

Delivery Date:

Delivery Location:

Place of supply: 37-Andhra Pradesh

Invoice No. : 070

Date : 07-12-2022

Bill To
St. Ann's GUNTUR
St. Ann's College For Women,
GORANTLA
GUNTUR
State: 37-Andhra Pradesh

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1 Supply & Installation Of Ball valve		3	Nos	₹ 750	₹ 405 (18%)	₹ 2,655
2 Supply & Installation of Hose Reel		1	Nos	₹ 6,000	₹ 1,080 (18%)	₹ 7,080
3 Supply & Installation Of 2Way Inlet		1	Nos	₹ 5,300	₹ 954 (18%)	₹ 6,254
Total		5			₹ 2,439	₹ 15,989

Invoice Amount In Words
Fifteen Thousand Nine Hundred Eighty Nine Rupees only

Terms and Conditions
Thanks for doing business with us!

Sub Total

SGST@9%

CGST@9%

Total

Balance

Payment mode

₹ 13,550

₹ 1,219.5

₹ 1,219.5

₹ 15,989

₹ 15,989

Credit

For, : FIGHTEX FIRE & SAFETY ENGINEERS

Pay To-

Bank Name : STATE BANK OF INDIA, KANNAVARITHOTA
BRANCH, GUNTUR

Bank Account No. : 32047150217

Bank IFSC code : SBIN0000844

Account holder's name : FIGHTEX FIRE & SAFETY ENGINEERS



Authorized Signatory

1,02,258/-



FIGHTEX FIRE & SAFETY ENGINEERS

Phone No: 26-1-77, Ahlya Towers, Nagaram Palem, Guntur - 522004
Phone no. : 9440250030
Email : FIGHTEXFIRESAFETYENGINEERS@GMAIL.COM
GSTIN : 37ACXPN2996F1ZR
State: 37-Andhra Pradesh

☐ Original☐ Duplicate☐ Triplicate

Tax Invoice

Bill To

St. Ann's GUNTUR

St. Ann's College For Women
GORANTLA
GUNTUR

State: 37-Andhra Pradesh

Ship To

Gorantla

Transportation Details

Transport Name:

Vehicle Number:

Delivery Date:

Delivery Location:

Place of supply: 37-
Andhra Pradesh

Invoice No. : 068

Date : 02-12-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Supply & Installation of M.S Pipe		18	Mtr	□ 1,455	□ 4,714.2 (18%)	□ 30,904.2
2	supply & Installation of Hose reel		2	Nos	□ 6,000	□ 2,160 (18%)	□ 14,160
Total			20			□ 6,874.2	□ 45,064.2

Invoice Amount In Words

Forty Five Thousand Sixty Four Rupees and Twenty Paise only

Terms and Conditions

Thanks for doing business with us!

Sub Total

□ 38,190

SGST@9%

□ 3,437.1

CGST@9%

□ 3,437.1

Total

□ 45,064.2

Balance

□ 0

Payment mode

Cheque

For, : FIGHTEX FIRE & SAFETY ENGINEERS

Pay To-

Bank Name : STATE BANK OF INDIA, KANNAVARITHOTA
BRANCH, GUNTUR

Bank Account No. : 32047150217

Bank IFSC code : SBIN0000844

Account holder's name : FIGHTEX FIRE & SAFETY
ENGINEERS

Authorized Signatory



FIGHTEX FIRE & SAFETY ENGINEERS

Pin: 26-1-77, Ahlya Towers, Nagaram Palem, Guntur - 522004
Phone no. : 9440250030
Email : FIGHTEXFIRESAFETYENGINEERS@GMAIL.COM
GSTIN : 37ACXP2996F1ZR
State: 37-Andhra Pradesh

☐ Original☐ Duplicate☐ Triplicate**Tax Invoice****Bill To****St. Ann's Guntur**

St. Ann's College For Women
GORANTLA.
GUNTUR

State: 37-Andhra Pradesh

Ship To**GUNTUR****Transportation Details**

Transport Name:

Vehicle Number:

Delivery Date:

Delivery Location:

Place of supply: 37-
Andhra Pradesh**Invoice No. : 069****Date : 05-12-2022**

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Supply & Installation of MS Pipe		24	Mtr	□ 1,455	□ 6,285.6 (18%)	□ 41,205.6

Total**24****□ 6,285.6****□ 41,205.6****Invoice Amount In Words**

Forty One Thousand Two Hundred Five Rupees and Sixty
Paisa only

Terms and Conditions

Thanks for doing business with us!

Sub Total

□ 34,920

SGST@9%

□ 3,142.8

CGST@9%

□ 3,142.8

Total**□ 41,205.6**

Balance

□ 0

Payment mode

Cash

Pay To-

Bank Name : STATE BANK OF INDIA, KANNAVARITHOTA
BRANCH, GUNTUR

Bank Account No. : 32047150217

Bank IFSC code : SBIN0000844

Account holder's name : FIGHTEX FIRE & SAFETY
ENGINEERS

For, : FIGHTEX FIRE & SAFETY ENGINEERS

Authorized Signatory



BANK

D NO H.I. AMARAVATHI MAIN ROAD,
ST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
NEFT IFSC : HDFC0005139

Imperia
Premium Banking

30112022
D D M M Y Y Y Y
Valid for 3 months only

Fightex Fire & Safety Engineers
Rupees ₹ Fifty thousand only

Or Bearer
या धारक को

अदा करें

₹ 50,000/-

A/c. No.
50100210867909

Brn: 5139 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

V.L. Tyothi

Dr. S. Fatima Rami P.
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈000446⑈ 522240011⑈ 000243⑈ 31

Authorised Signatories

ST. ANNS COLLEGE FOR WOMEN
GORANTLA-GUNTUR
GENERAL A/C (Tuition Fee)
CHEQUE PAYMENTS
NOVEMBER-2020

Preferred

06112020
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

या धारक को

Rupees रुपये

*Forty eight thousand three hundred
and forty only*

अदा करें

₹

48340/-

A/c. No.
खाता क्र.

50100210867909

Brn: 0189 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

D.D. Fatima Rame P.

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR.

V.L. Tyothi

D.D.

⑈000144⑈ 5202401021 047060⑈ 31



Contact : 0863-2222377, 2232377, 9110300338
E-Mail : jaingnt@gmail.com

TAX INVOICE
CREDIT

LED BULB BILL

Party : **St. Ann's College for Women**
Gorantla
Ph.No:8978012987

State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Almonard 18" Mark II Tempest Wall Fan	8414	18 %	9 nos	3,305.08	nos	29,745.72
2	Almonard 18" Air Circulator Pedstal Fan	8414	18 %	2 nos	5,254.24	nos	10,508.48
3	Philips 36w Lifemax Plus Tubes	8539	18 %	6 nos	42.37	nos	254.22
4	Havells 9w-Led Bulb	8539	12 %	6 nos	80.36	nos	482.16
							40,990.58
							3,674.68
							3,674.68
							0.06
							CGST
							SGST
							Rounded Off
Total				23.00			
							₹ 48,340.00

Amount Chargeable (in words)

INR Forty Eight Thousand Three Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	40,254.20	9%	3,622.87	9%	3,622.87	7,245.74
8539	254.22	9%	22.88	9%	22.88	45.76
8539	482.16	6%	28.93	6%	28.93	57.86
Total	40,990.58		3,674.68		3,674.68	7,349.36

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty Nine and Thirty Six paise Only**

Company's PAN : **AAYPN5828K**

Company's Bank Details

Bank Name : **Bank of Maharashtra**

A/c No. : **20103100023**

Branch & IFS Code: **Brodipet, Guntur. & MAHB0000411**

Declaration

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

for JAIN ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

280



SUBJECT TO GUNTUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 11643/2020-21

Dated 3-Feb-2021

JAIN ELECTRICALS



Preferred

587-90, MAIN ROAD, LAKSHMIPURAM
GUNTUR-522007, ANDHRA PRADESH

RTGS / NEFT IFSC : HDFC0000189

03022021

D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

Pay *Jain Electronics*

या धारक को

Rupees रुपये *Ten thousand and three hundred only*

अदा करें

₹ *10,300/-*

A/c. No.
खाता क्र.

50100210867909

Brn: 0189 Pdt:145
SB-INSTITUTION

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Dr. S. Fatima Rani P.

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR

V. L. Tyoth

⑈000161⑈ 5202401021: 047060⑈ 31



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TAX INVOICE
CREDIT

Party : **St. Ann's College for Women**
Gorantla, Guntur
Ph No: 8978012987
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fulux Led Flood Light-200w	9405	12 %	1 nos	4,464.29	nos	4,464.29
2	Gm Hugo Led Street Light-100w	9405	12 %	1 nos	3,125.00	nos	3,125.00
3	Finolex 2.5sqmm 3 Core Copper Cable Wire-Mt	8544	18 %	20 mts	76.27	mts	1,525.40
							9,114.69
							CGST 592.65
							SGST 592.65
							Rounded Off 0.01
Total							22.00
							₹ 10,300.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	7,589.29	6%	455.36	6%	455.36	910.72
8544	1,525.40	9%	137.29	9%	137.29	274.58
Total	9,114.69		592.65		592.65	1,185.30

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Five and Thirty paise Only**

Company's PAN : **AAYPN5828K**

Company's Bank Details

Bank Name : **Bank of Maharastra**

A/c No. : **20103100023**

Branch & IFS Code: **Brodipet, Guntur. & MAHB0000411**

Declaration

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

for JAIN ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice





5-87-90, MAIN ROAD, LAKSHMIPURAM
GUNTUR-522007, ANDHRA PRADESH

RTGS / NEFT IFSC : HDFC0000189

Preferred

20092021

D D M M Y Y Y Y
Valid for 3 months only

Pay JAIN ELECTRICALS

Or Bearer

या धारक को

Rupees रुपये Nineteen Thousand and Sixty One only

अदा करे

₹

19,061/-

A/c. No.

खाता क्र.

50100210867909

Brn: 0189 Pdt: 145

SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Dr. S. Fatima Rame P
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 038

V. L. Jyoth.

⑈000210⑈

9202401021: 047060⑈ 31



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TAX INVOICE

Party : **St. Ann's College for Women**

PH NO:8978012987

State Name : Andhra Pradesh, Code : 37

CGST
SGST
Rounded Off

Amount Chargeable (in words):
INR Nineteen Thousand Sixty One Only

Company's PAN

Bank Name : Bank of Maharashtra

Branch & IFS Code: Brodipet, Guntur. & MAHB0000411

for JAIN ELECTRICALS

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

Authorised Signatory

This is a Computer Generated Invoice

UPS BILLS

FRONTIER BUSINESS SYSTEMS PVT. LTD.,
#6-3-866/A/B, Mekins Maheshwari Mayank Plaza,
6th Floor, Greenlands, Begumpet,
Hyderabad - 500016
GST No : 36AAACF2942H1ZT



QUOTE No.	FBS/St.Ans/092 R1/23-24
Dated	18-Dec-23
Validity	31-Dec-23

Customer Details

St. Ann's college for Women
Gorantla, Guntur.

DESCRIPTION	QTY.	AMOUNT PER UNIT	TOTAL AMOUNT
Supply of Vertiv Liebert GXT MTX+ 6 kVA (1x1) UPS with Inbuilt Transformer HSN CODE 85044090 GST@18%	1	58,850.00	58,850.00 10,593.00
Supply of 12V/26 Ah Batteries - Make: Ammarraja "Quanta" HSN CODE 85072000 GST@28%	16	2,650.00	42,400.00 11,872.00
Supply of 12V/26 Ah 10 Nos Battery Rack HSN CODE 73012090 GST@18%	1	5,000.00	5,000.00 900.00
Installation : Free of cost Delivery : Free of cost Inter links : Free of cost			
TERMS AND CONDITIONS	TOTAL	₹	129,615.00

1. Taxes- On Batteries @ 28% & On UPS&Battery Stand @18% IGST Included
2. Payment - 50% Advance 50% Against Installation
3. Delivery - With in 4-6 working days from the receipt of commercially clear PO
4. Warranty : Two years On batteries & One Year On UPS

Customer Acceptance (sign below):

Name:

Grand Total ₹ 129,615.00

If you have any questions about this price quote, please contact
Srinivas Maya (Mob.) 9885316854 Email ID: srinivas.maya@frontier.in

Thank You For Your Business!



TAX INVOICE

D No: 31-13-1159

A/CNO:3046364051

GSTIN/UIN:37CLAPB5144F1ZJ

E-Mail : bestimage73@gmail.com

GUNTUR

GSTIN/UIN:

Contact:

Delivery Note

Supplier's Ref

Buyer's Order No

Delspatch Document No

Despatched through

Model/Terms of payment.

Credit

Other Reference(S)

Date:

Delivery Note Date

Destination

Terms & Conditions of Delivery

GUNTUR

GSTIN/UIN:

Contact:

[illegible]

Amount Chargeable(in Words):

Amount Chargeable(In Words):		Taxable Value	Central Tax		State Tax	
HSN/SAC			Rate	Amount	Rate	Amount
		64,237	9%	5781.35	9%	5781.3489
E.&O.E	Total	64,237		11562.7		75,800

Tax Amount (in Words) :

Declaration

Customer's Seal and Signature

Bank Name .

A/C No

Branch & IFS Code

KOTAK MAHINDRA BANK

3046364051

KKBK0007747

For **BEST IMAGE SOLUTIONS**

Prepared by

Verified by





DEVELOPMENT SOCIETY FOR POOR

(Regd. No. 876 of 2005)

RENTACHINTALA Post & Mandal, Guntur - 522 421, Andhra Pradesh, India.

Ph : 0091-9652013570, 0091-9985512014; E-mail : dsociety2005@gmail.com

directordsoeity@gmail.com

Visit us at : www.developmentsocietyforpoor.org

Mrs. K. Thomasamma

President

BIOGAS LETTER

To Whom It May Concern

I hereby confirm that the Biogas plant installed at the premise of St. Ann's Degree College at Gorantla is donated by our organization – "Development Society for Poor" on the 18th of April, 2023 as an alternate source of renewable energy and in reducing the dependency on fossil fuels.

For DEVELOPMENT SOCIETY FOR POOR (DSP)
Sincerely Yours

K. Thomasamma

Thomasamma
President

HDFC BANK

GROUND FLOOR, D NO 11,1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

20102023
D D M M Y Y Y Y
Valid for 3 months only

Pay Yourself NEFT

Or Bearer

Rupees रुपये Three lakhs twenty five thousand only

या धारक को

अदा करें

₹ 3,25,000/-

A/c No.

50100621366002

Brn: 5139 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For ST ANNS COLLEGE FOR WOMEN DEGREE A UNIT

Sr. Margaret Priyanka.

Dr. S. Esterne Rani P

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

⑈000145⑈ 522240011⑈ 000388⑈ 31



GROUND FLOOR, D NO 11,1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

01092023
D D M M Y Y Y Y
Valid for 3 months only

Pay Nirmala Enterprises

Or Bearer

या धारक को

Rupees रुपये Two lakhs only/-

अदा करें

₹

2,00,000/-

A/c. No.
खाता नं.

50100621366002

Brn: 5139 Pdt:145
SB-INSTITUTION

For ST ANNS COLLEGE FOR WOMEN DEGREE A UNIT

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Sr. Margaret Priyanka.

Dr. So Fatima Rami f
Principal
Authorized Signatories
Please sign above / कृपया यहाँ पर हस्ताक्षर करें
St. Ann's College for Women
GORANTLA, GUNTUR-522 034



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to AcharyaNagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)
Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Thank you letters for free lending of waste

WASTE RELATED BILLS & LETTERS

Dated 20-Sep-2021



5-87-80, MAIN ROAD, LAKSHMIPURAM
GUNTUR-522007, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0000189

Pay VASANT TEXWASTE CORPORATION

Rupees रुपये Seven Thousand Nine Hundred and
Eighty Nine only अदा

अदा करें

₹	7989/-
---	--------

Alt. No.

50100210867909

Brn: 0189 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Dr. So. Fatima Rani P
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

||000 209|| 5 20 240 10 21: 047060|| 3 1

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VAT No: V22/AC125
 (non-Scheme)

C/O 863 2253977
 Cell : 92999 91963

VASAVI TEXWASTE CORPORATION

4th Lane, Arundelpet, GUNTUR-522 002.

Bill of Supply GASH/CREDIT

Invoice No : 8033
 Date : 20/9/2021

State : A.P.
 State Code : 37

Name : St. Ann's College
 Address : Goshwamlu Guntur

GSTIN/UNIQUE ID No.

S. No	ITEMS	HSN Code	Qty	Rate	Amount
	Gashon H-cloth.		20 No 18mm	250/-	6000:- 1989
					7989
Seven thousand nine hundred eighty nine					1
Rupees in words					Total : 7989

AXIS BANK LTD
IFSC CODE : UTIB00000070
A/C No : 070010200010098
 వస్త్రముల కమిటీకి జరుగుచున్న
 లోపముల వలన రంగులు పోవుట
 గురించి పూర్వముకి ఎచ్చి దాన్వత లేదు.

Goods once Sold Cannot be taken back or Exchange

Certified that the particulars given
 above are true and correct.
For VASAVI TEXWASTE CORPORATION

 2
Authorized Signatory

Scanned with OKEN Scanner

To,
కళాశాల ప్రిన్సిపాల్ గారికి,
సెయింట్ ఆన్స్ మహిళా కళాశాల
గోరంట్ల, గుంటూరు

దీమా!

శ్రోవణీయమైన ప్రిన్సిపాల్ గారికి నమస్కారములు.
ఈ నా పేరు SK మున్షీ ఉను నీవు గత పది సంవత్సరముల
నుండి మీ వద్ద ఉన్నటువంటి - E - వర్గమును ప్రభుత్వం వారు
ఉచితంగా ఇచ్చు బస్సును మీరు నా కుటుంబములకు కేటాయించు
నైనా.

ఇట్లు
తమ బాధాయులు
SK మున్షీ

To ,

కళాశాల ప్రెసిడెంట్ గారికి,
సెయింట్ జిన్స్ మహిళా కళాశాల
గోరంట్ల, గుంటూరు.

శ్రీమాత్!

గౌరవనీయులైన ప్రెసిడెంట్ గారికి నమస్కారములు. నా పేరు
S.K మున్షి ఉను నేను ఇత పది సంవత్సరముల నుండి వేవడ్డ
మిగిలపోయిన పెప్సో బెత్తును మారు ఉచితంగా ఇచ్చుచున్నాను
మీకు నా కృతజ్ఞతలు తెలుపుకుంటున్నాను.

ఇట్లు
తమ విధేయులు
S.K మున్షి

To,

కళాశాల ప్రెసిడెంట్ గారికి,
సెయింట్ ఆన్స్ ఎంహెచ్ కళాశాల
గోంట్ల, సుంటూరు

అయ్యో!

గౌరవనీయులైన ప్రెసిడెంట్ గారికి సయస్కారములు
నా పేరు దావోదు అను నేను గత పది సంవత్సరముల
నుండి తమ కళాశాల ప్రాంగణములో ఉన్న పట్టి
గొసమును మా వద్ద ఉన్న పశువుల యేతకు
ఉచితముగా ఇచ్చుచున్నందుకు మేకు నా కృతజ్ఞతలు
తెలుపుకుంటున్నాను.

ఇట్లు
మే వీదీయుడు
దావోదు.

To,

కళాశాల (ప్రిన్సిపాల్ గారికి,
సెయింట్ జిన్స్ మహిళా కళాశాల
గోరంట్ల, గుంటూరు

అమ్మా!

గౌరవప్రియమైన ప్రిన్సిపాల్ గారికి సమస్కారములు .

నావేరు త్రనివాసరావు అను నైన గత పది సంవత్సరములు నుండి
మీ వద్ద మిగిలిపోయిన బహిరంగదర్శములను మీ వద్ద ఉన్న పండుల
పెండ్లకము పొప్పణై ఉచితముగా ఇచ్చారున్నందు కు మీకు
రాశీ లక్షలకు తెలుపుకొనుచు న్నాను.

ఇట్లు

మి విదేయకు
త్రనివాసరావు.

PRICE SCHEDULE

Price for 1 No. 6 Passenger S.S Mat Finish 304 Grade Power Operated Centre Opening Doors With Small Vision Elevator(s).	Rs. 7, 00,000/- Rupees: Seven Lakh Only.
Additional/optional charges.	
GST Number.	

GST- Under GST Act 2017, the supply, installation, Maintenance and repair services of Lifts(Elevators) is works contract services under the Heading Number 9954 for which the proposed current rate of GST is 18% and Included.

Payment Terms:

1. 35 % Advance Along With Order.
2. 30 % against advice of Dispatch of Material.
3. 25% after Completion of Mechanical Work.
4. 10 % after Commissioning of the Lift.

Delivery Schedule:

- 6 Weeks from the Date of Advance Payment along with Order.

Installation & Completion Schedule:

- Installation shall be started within one Week from the date of material delivery at the site.
- The Installation & Commissioning Work of the lift shall be completed within 6 Weeks from the date of materials delivery at the site.

Date: 28/09/19Executive: R. LakshmiCustomer: Sl. Ratna Hanu
28/9/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S:SUNRISE LIFTS,
PLOT NO: 124/2,BLOCK NO:A-09,
NEW AUTONAGAR,KANURU,VIJAYAWADA.
PH.NO:0866-2971929.
REG.ADD: GANANADHA HEIGHTS,
FLOT NO:507,5TH FLOOR,YANAMALAKUDHURU ROAD,
Ayyappa Nagar,VIJAYAWADA,
GSTIN/UID: 37ADMFS9854P1ZS
State Name : Andhra Pradesh, Code : 37
E-Mail : sunriselifts2020@gmail.com
Consignee (Ship to)

M/S:ST.ANN'S COLLEGE,
GORANTLA, GUNTUR.
State Name : Andhra Pradesh, Code : 37
Contact person : RATNA MERI
Contact : 8790161589
Buyer (Bill to)

M/S:ST.ANN'S COLLEGE,
GORANTLA, GUNTUR.
State Name : Andhra Pradesh, Code : 37
Contact person : RATNA MERI
Contact : 8790161589

Invoice No. SRL/2021-22/0387	Dated 28-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LIFT MAINTENANCE,SERVICE & REPAIR AMC	998718	1 nos	13,559.32	nos	13,559.32
	OUTPUT CGST 9%				9 %	1,220.34
	OUT PUT SGST 9%				9 %	1,220.34
	Total		1 nos			₹ 16,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998718	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.32		1,220.34		1,220.34	2,440.68

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

Company's Bank Details

Bank Name : ICICI-630605123507.

A/c No. : 630605123507

Branch & IFS Code : VIJAYAWADA & ICIC0006306

Declaration

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

For M/S:SUNRISE LIFTS,
U. habib
35/8/2021
Authorised Signatory

This is a Computer Generated Invoice

RECEIPT

To
ST.ANN'S COLLEGE GORANTLA, GUNTURR
GUNTUR
Guntur, India,
Phone No. : 8790161589

Kind Attn : Ms. JYOTHI
Mobile No. : 9182741363

Quotation No.
761/22-23
Mode/Term of Payment
current account

Date
09/07/2022
Other Ref.
VENKATESWARA RAO K
8297492929

S.No	Description of Goods	Qty	Unit	Unit Price	Total Price
1	Annual Maintenance Charges	1	Nos	16,000.00	16,000.00
Sub Total					16,000.00
CGST @ 9.000 %					1,440.00
SGST @ 9.000 %					1,440.00
Total					18,880.00

Amount Chargeable (in words) : INR Eighteen Thousand Eight Hundred Eighty Only

Tax - All Inclusive

Ref: SRL/AMC/4990

Date: 27-07-2022

LIFT MAINTENANCE CONTRACT AGREEMENT

SUNRISE LIFTS, Plot No: 124/2, Block No: 09, Near: Power Substation, New Autonagar, Vijayawada- 520007.
(Address) hereinafter called Company, **ST.ANN'S COLLEGE GORANTLA, GUNTURR, 2ND AMC** Described as "the owner" (which expression shall mean and include his successors, and Assigns) **AGREEMENT** for service of Electric passenger/Goods/Bed Lifts, installed at above Premises.

Agreement commencing from 09/08/2023 TO 08/08/2024

SRL agrees with the owner to service the above-Mentioned Lift/s on the following terms:

- SRL will carry out the servicing of the above referred lift/s not less than **06** times in a year during their normal working hours. SRL staff will check up the lift/s installation and also clean, lubricants and cleaning material, but any further supply is excluded. Repair and overhauling are not covered in the contract. All charges/ materials have to be beard by the customer.
- SRL will also attend to lift breakdown calls as quickly as possible on receipt of the information from the responsible person of the owner about the non-working or irregular working of the lift/s. The Owner shall switch off the power supply, if need be and shall give/or arrange to provide key of the lift Machine Room to SRL promptly.
- The owner agrees to pay SRL for carrying out the services as described above a sum of **Rs.18880.00/- (Rupees: EIGHTEEN THISAND EIGHT HUNDRED AND EIGHTY Only) excluding all TAXES** per lift per year which is payable by the owner strictly in advance. SRL will be entitled to stop rendering any service without notice and without prejudice to with interest up to the date of payment when the owner has not paid the payment to SRL.
- The owner agrees not to interfere with the Lift Machine Room or its parts either himself or by any other person or persons. In the event of it being discovered by SRL that there has been any breach of this covenant, this Agreement by will come to an end without prejudice to the rights of SRL claim any cost charge of expenses incurred by them for loss or damages suffered by them without being obliged to refund to the owner the maintenance charges paid by the owner under the clause hereof of any part thereof.
- The owner shall keep the lift machine room locked and key and admittance shall only be allowed to SRL personal on producing their identification cards or marks.

Tax Invoice

HARI MARKETING AGENCIES
 NO 24-11-124 PATNAM BAZAR GUNTUR
 PIN-522142
 MO: 9903245, 7799021095
 Email: hanimarketinggnt@gmail.com
 GSTIN/ UIN: 37ATXPK3348R2ZH
 State Name: Andhra Pradesh, Code: 37
 Buyer:
 ST. ANN'S DEGREE COLLEGE, GORANTLA
 GORANTLA
 PAN/IT No:
 State Name: Andhra Pradesh, Code: 37

Invoice No: 81/23-24
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: 29-Jan-2024
 Mode/Terms of Payment: Cash
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Dsc %	Amount
1	WT Health Faucet 1.5M	3924	1.00	NO	466.10	NO	466.10
2	ANGLE VALVE (FUSION)	8481	2.00	NO	593.22	NO	1,186.44
3	WT 18 NYLON CONNECTION	3922	2.00	NO	93.22	NO	186.44
4	15MM C.P. FLANGE PLAIN XEN	7307	3.00	NO	33.90	NO	101.70
5	TEFLON TAPE	3920	2.00	NO	25.42	NO	50.84
6	JAL J 9621 PILLARCOCK	8481	1.00	NO	762.71	NO	762.71
							2,754.23
	9% CGST OUTPUT				9 %		247.88
	9% SGST OUTPUT				9 %		247.88
	Round Off						0.01

Dg

Total 11.00 NO ₹ 3,250.00
 E & C E

Amount in words:

INR Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3924	466.10	9%	41.95	9%	41.95	83.90
8481	1,949.15	9%	175.42	9%	175.42	350.84
3922	186.44	9%	16.78	9%	16.78	33.56
7307	101.70	9%	9.15	9%	9.15	18.30
3920	50.84	9%	4.58	9%	4.58	9.16
	Total 2,754.23		247.88		247.88	495.76

Tax Amount (in words):

INR Four Hundred Ninety Five and Seventy Six paise Only

Company's PAN: ATXPK3348R

Declaration:

1. Return goods will be accepted with 2 GUMS, NAILS, BLADES, SCISSORS, STAPLER, etc. which are not taken back.

2. GST charges are not paid back.



SUBJECT TO GUNTUR JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details:

Bank Name: CITY UNION BANK, GUNTUR

A/c No: 510909010087445

Branch & IFS Code: PATNAM BAZAR & CIUB0000080

for HARI MARKETING AGENCIES

Sd/- S. Fatima
 PRINCIPAL

Authorized Signatory

St. Ann's College for Women
 GORANTLA, GUNTUR-522 034