

**Payment Voucher**

No. : **BP264**

Dated : **9-Sep-22**

Particulars	Amount
Account : Electrical Maintenance ✓	₹ 8,600.00
	₹ 8,600.00

**Through :**

SB-107310011000100-Andhra Bank(Arts & Science)

**On Account of :**

CH.NO:001030 BEING THE PAYMENT  
MADE TO M/s. SREE MAHALAXMI LIGHTS  
AND ELECTRICALS, TOWARDS  
PURCHASE OF LED LIGHTS AND TUBE  
LIGHTS.


**Amount (in words) :**

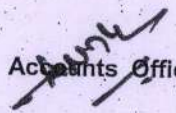
Indian Rupees Eight Thousand Six Hundred  
Only

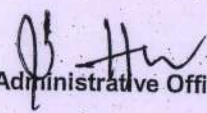
Receiver's Signature:

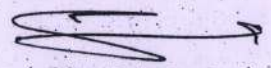
Authorised Signatory.

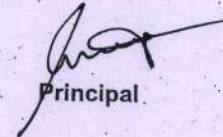



  
**PRINCIPAL**  
**Dr. L. BULLAYYA COLLEGE**  
**VISAKHAPATNAM**

  
Accounts Officer

  
Administrative Officer

  
Vice-Principal

  
Principal

  
Secretary

Dr. LANKAPALLI BULLAYYA COLLEGE : UG COURSES  
VISA KHAPATNAM - 13

Date: 05/09/2022

Sub: Purchase of Led Lights and Tube Lights - M/s. Sree Mahalaxmi Lights and Electricals - Pay order - Permission - Reg.

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Orders were placed to M/s. Sree Mahalaxmi Lights and Electricals, #9-25-20, C.B.M. Compound, Amar Nagar, Timpany School Down, Visakhapatnam for purchase of led lights and tube lights. The firm supplied the items as shown in the enclosed bills.

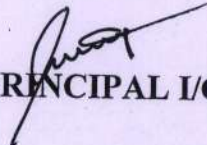
Bill No.	Date	Amount
CR 331	05/09/2022	8,600.00
	<b>TOTAL</b>	<b>8,600.00</b>

The Bill amount of Rs. 8,600/- (Rupees Eight Thousand Six Hundred Only) may please be sanctioned.


Herewith enclosing the bill for favour of perusal.

M. Sai Vikas  
SITE ENGINEER


  
VICE PRINCIPAL


  
PRINCIPAL I/C

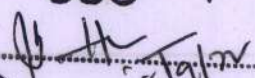
~~APPROVED / NOT APPROVED~~

  
SECRETARY & CORRESPONDENT



  
PRINCIPAL  
Dr. L. BULLAYYA COLLEGE  
VISA KHAPATNAM

<b>DLBC</b>
Prepared By: 
Date: 5/9/22

<b>CSO</b>
Verified By: 
Date: 5/9/22

**SREE MAHALAXMI LIGHTS AND ELECTRICALS**

S-20, CBM COMPOUND, AMAR NAGAR, TIMPANY SCHOOL DOWN, VISAKHAPATNAM, ANDHRA PRADESH - 530003

E-Mail : akshayjain1495@gmail.com

State : Andhra Pradesh State Code : 37

Invoice No : CR 331

Invoice Date : 05-09-2022

Invoice Mode : Credit

Mode of Transport :

Vehicle No :

Place of Supply :

Date of Supply : 05-09-2022

## Details of Receiver Billed to

Name : DR.LANKAPALLI BULLAYYA COLLEGE

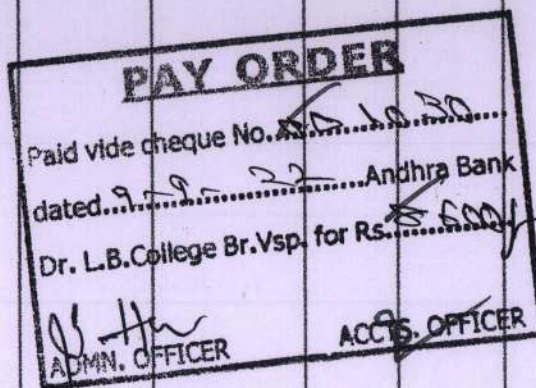
Address :

GSTIN :

State : 37-Andhra Pradesh

State Code : 37

S.No.	Description of Goods	HSN CODE	Quantity	Rate	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	philips 20w batten	9405	30	220.00	9.00	503.39	9.00	503.39	6,600.00
2	Philips 36w tube	8539	30	50.00	9.00	114.41	9.00	114.41	1,500.00
3	Crompton led bulb 9w	8539	5	100.00	9.00	38.14	9.00	38.14	500.00
<b>Total</b>			<b>65.00</b>						<b>8,600.00</b>



PRINCIPAL  
L. BULLAYYA COLLEGE  
VISAKHAPATNAM

Total Invoice amount in words : Rupees Eight Thousand Six Hundred And Paise Only	Total Invoice Value before	7,288.12
	Add : CGST	655.94
	Add : SGST	655.94
	Service Charges	0.00
	Discount Amount	0.00
Total Invoice Value After Tax		8,600.00

## Bank Details :

Bank Name : IDBI Bank

Bank Account NO : 0031102000036625

Branch &amp; IFSC CODE : Siripuram &amp; IBKL0000031

Note : Goods once sold can't be taken back

Signature of Customer

SREE MAHALAXMI  
LIGHTS & ELECTRICALSDoor.No:GF-1,9-25-20,  
CBM Compound, Surya Aperment  
Visakhapatnam-530003(A.P)Certified that the particulars given  
above are true and correct

Authorised Signatory

Payment Voucher

No. : BP607

Dated : 10-Mar-23

Particulars	Amount
Account : Electrical Maintenance	₹ 5,980.00
	₹ 5,980.00

Through :

SB-107310011000100-Andhra Bank(Arts & Science)

On Account of :

CH.NO:001393 BEING THE PAYMENT  
MADE TO SREE MAHALAXMI LIGHTS AND  
ELECTRICALS, TOWARDS TOWARDS  
PURCHASE OF ELECTRICAL ITEMS.

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred  
Eighty Only

₹ 5,980.00

Receiver's Signature:

Authorised Signatory



PRINCIPAL  
Dr. L. BULLAYYA COLLEGE  
VISA KHAPATNAM

Accounts Officer

Administrative Officer

Vice-Principal

Principal

Secretary

Dr. LANKAPALLI BULLAYYA COLLEGE : UG COURSES  
VISAKHAPATNAM - 13

UG/O.N.No.11/03/2023

Date:06/03/2023

Sub: Supply of Electrical Items - M/s. Sree Mahalaxmi Lights & Electricals - Pay order - Permission - Reg.

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Orders were placed to M/s. Sree Mahalaxmi Lights & Electricals, #9-25-20, CBM Compound, Amarnagar, Beside S.S. Stones, Visakhapatnam for the supply of Electrical Items. The firm supplied the items as shown in the enclosed bill.

Sl.No	Bill No	Date	Amount
1	718	01/03/2023	5,980.00
TOTAL			5,980.00


The Bill amount of Rs.5,980/- (Rupees Five thousand Nine hundred and Eighty Only) may please be sanctioned.


The cheque may be issued in the name of M/s. Sree Mahalaxmi Lights & Electricals.

  
VICE PRINCIPAL


  
PRINCIPAL

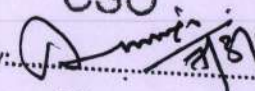
~~APPROVED / NOT APPROVED~~

  
SECRETARY & CORRESPONDENT

DLBC  
Prepared By:   
Date: 6/3/23



  
PRINCIPAL  
L. BULLAYYA COLLEGE  
VISAKHAPATNAM

CSO  
Verified By:   
Date: 9/3/23

## TAX INVOICE

## Sree Mahalaxmi Lights And Electricals

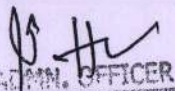

#9-25-20,cmh Compound,amarnagar, Beside S.s.stones  
Tel : 7799577272 email : smle2018.95@gmail.com

## Party Details :

Dr.lankapalli Bullaya College

Invoice No. : 718  
Dated : 01-03-2023  
Place of Supply : Andhra Pradesh (37)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	vimal 20w batten [LED]	9405	20.00	Pcs.	210.00	4,200.00
2.	Cona Starter	8536	20.00	Pcs.	10.00	200.00
3.	keltron fan capacitor	8532	20.00	Pcs.	35.00	700.00
4.	Vimal tape	854690	10.00	Pcs.	10.00	100.00
5.	Vimal silk wire heavy	8544	1.00	Box	780.00	780.00
<b>PAY ORDER</b>						
Paid vide cheque No. 551393						
Dated. 18-3-23 Andhra Bank						
Dr. L.B.College Br.Vsp. for Rs. 5980/-						
 ADMIN. OFFICER			 ACCTS. OFFICER			
<b>Grand Total</b>			<b>71.00</b>	<b>Units</b>	<b>₹</b>	<b>5,980.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,067.80	456.10	456.10	912.20

Rupees Five Thousand Nine Hundred Eighty Only  
Party - 5,980.00

Bank Details : IDBI bank-0031102000036625;IFSC-IBKL0000031

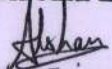
## Terms &amp; Conditions

E&amp;O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature

for Sree Mahalaxmi Lights And Electricals

  
 Authorised Signatory

SREE MAHALAXMI  
LIGHTS & ELECTRICALS  
Door.No:GF-1,9-25-20,  
CBM Compound, Surya Aperment  
Visakhapatnam-530003(A.P)



PRINCIPAL  
DR. L. BULLAYYA COLLEGE  
VISAKHAPATNAM