



K. S. R. M. COLLEGE OF ENGINEERING

(UGC-AUTONOMOUS)

Kadapa, Andhra Pradesh, India – 516 005

Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu.

An ISO 14001:2004 & 9001:2015 Certified Institution



Details of Solar Panels on the Different Rooftops and LED Bulbs in Various Rooms and Facilities

Solar Panels -

S. No.	Block Name	No. of Solar Panels	Capacity of Each Solar Panel
1	Silver Jubilee	336	305 Watts
2	P G Block	332	315 Watts

No. of Solar Panels : 668
Total Capacity in Watts : 207060

LED Bulbs -

S. No.	Block Name	No. of LED Bulbs	Total Capacity in Watts
1	Main Block	377	7540
2	Civil Engineering Block	319	6380
3	Silver Jubilee Block	348	6960
4	Mechanical Engineering Block	234	4680
5	PG Block (including street lights)	403	9560

No. of LED Bulbs : 1681
Total Capacity in Watts : 35120

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Details of LED Bulbs Usage in Different Rooms and Facilities

Name of the Block / Building: **Main Block**

Facility	No. of LED Bulbs	Capacity of Each LED Bulb	Facility	No. of LED Bulbs	Capacity of Each LED Bulb
Accounts Section	4	20 W	Class Room	5	20 W
Scholar / Exam / Admission	10	20 W	Staff Room	2	20 W
Dean (Admissions)	8	20 W	Alumni / Media	6	20 W
Examination Cell	8	20 W	JKC Centre	40	20 W
Spot Valuation Centre	32	20 W	Internet Centre	40	20 W
Computer Centre	30	20 W	Linux Centre	20	20 W
Waiting Halls	4	20 W	Clerk	2	20 W
Staff Room	4	20 W	Seminal Hall	30	20 W
Store Room	4	20 W	Class Room	4	20 W
Store Room	2	20 W	Class Room	4	20 W
Principal Chamber	6	20 W	HoD, CSE	2	20 W
M.D Sir Chamber	4	20 W	Corridor	20	20 W
V.C Sir Chamber	4	20 W	Staff Room	4	20 W
Principal Peshi	2	20 W	Staff Room	4	20 W
Corridor	20	20 W	Wash Rooms	2	20 W
Conference Hall	10	20 W	Staff Room	4	20 W
Dining Hall	4	20 W	Staff Room	4	20 W
Staff Room	2	20 W	Examination Halls	20	20 W
Wash Rooms	2	20 W	Class Room	4	20 W

No. of LED Bulbs : 377

Total Capacity in Watts : 7540

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Name of the Block / Building: **Civil Engineering Block**

Facility	No. of LED Bulbs	Capacity of Each LED Bulb	Facility	No. of LED Bulbs	Capacity of Each LED Bulb
Class Room	5	20 W	Staff Room	2	20 W
Class Room	5	20 W	Staff Room	2	20 W
Staff Room	5	20 W	Lab	6	20 W
Lab	10	20 W	Staff Room	6	20 W
Wash Room	4	20 W	Class Room	6	20 W
Lan	10	20 W	Class Room	6	20 W
Staff Room	2	20 W	Lab	24	20 W
Staff Room	2	20 W	Class Room	6	20 W
Staff Room	2	20 W	Class Room	6	20 W
Class Room	5	20 W	Class Room	6	20 W
Staff Room	5	20 W	Staff Room	1	20 W
Lab	10	20 W	Staff Room	1	20 W
Class Room	5	20 W	Staff Room	1	20 W
Lab	10	20 W	Staff Room	1	20 W
Auditorium & Library	53	20 W	Staff Room	2	20 W
HoD CE	8	20 W	Lab	5	20 W
Clerk	4	20 W	Waiting Hall	4	20 W
Waiting Hall	5	20 W	SS Lab	8	20 W
Class Room	5	20 W	Class Room	5	20 W
Class Room	7	20 W	Staff Room	6	20 W
Wash Room	3	20 W	Class Rooms	30	20 W
Corridors	20	20 W			

No. of LED Bulbs : 319

Total Capacity in Watts : 6380

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Name of the Block / Building: **Silver Jubilee Block**

Facility	No. of LED Bulbs	Capacity of Each LED Bulb
Clerk	2	20 W
HoD, EEE	1	20 W
Staff Room	5	20 W
Class Room	5	20 W
Class Room	5	20 W
Class Room	5	20 W
Class Room	5	20 W
Wash Room	4	20 W
Power Room	2	20 W
Seminar Hall	36	20 W
Corridors	20	20 W
Lab	20	20 W
Lab	20	20 W
Computer Centres	30	20 W
HoD, ECE	1	20 W
Staff Room	5	20 W
Waiting Hall	6	20 W
Class Room	4	20 W
Class Room	4	20 W
Class Room	4	20 W
Wash Room	2	20 W
Staff Room	2	20 W

Facility	No. of LED Bulbs	Capacity of Each LED Bulb
Lab	6	20 W
Lab	6	20 W
Corridors	20	20 W
Staff Room	2	20 W
Lab (IoT Lab)	26	20 W
Lab	6	20 W
Class Room	6	20 W
Library	4	20 W
Staff Room	4	20 W
Staff Room	4	20 W
Waiting Hall	6	20 W
Class Room	6	20 W
Class Room	6	20 W
Class Room	6	20 W
Staff Room	1	20 W
Lab	6	20 W
Lab	6	20 W
Lab	6	20 W
Staff Room	2	20 W
Class Room	1	20 W
Computer Centres	30	20 W

No. of LED Bulbs : 348
Total Capacity in Watts : 6960

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Name of the Block / Building: **Mechanical Engineering Block**

Facility	No. of LED Bulbs	Capacity of Each LED Bulb	Facility	No. of LED Bulbs	Capacity of Each LED Bulb
Class Room	5	20 W	Staff Room	4	20 W
Class Room	5	20 W	Staff Room	4	20 W
Staff Room	5	20 W	Class Room	5	20 W
Staff Room	5	20 W	Class Room	5	20 W
Staff Room	5	20 W	Class Room	5	20 W
Lab	20	20 W	Staff Room	5	20 W
Lab	10	20 W	Staff Room	5	20 W
Lab	10	20 W	Staff Room	5	20 W
Class Room	5	20 W	Computer Centre	46	20 W
Staff Room	5	20 W	Class Room	5	20 W
Staff Room	5	20 W	Class Room	5	20 W
Wash Room	5	20 W	Staff Room	5	20 W
Staff Room	5	20 W	Staff Room	5	20 W
Clerk	2	20 W	Wash Room	2	20 W
Staff Room	5	20 W	Staff Room	5	20 W
Clerk	2	20 W	Class Room	5	20 W
HoD, ME	3	20 W	Lab	6	20 W
Staff Room	4	20 W	Waiting Halls	6	20 W

No. of LED Bulbs : 234

Total Capacity in Watts : 4680

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Name of the Block / Building: **PG Block**

Facility	No. of LED Bulbs	Capacity of Each LED Bulb	Facility	No. of LED Bulbs	Capacity of Each LED Bulb
CRI	36	20 W	Library	20	20 W
Class Room	5	20 W	Staff Room	2	20 W
Class Room	5	20 W	HoD, CSE	2	20 W
Computer Centre (CSE)	24	20 W	Exam Section (MBA)	2	20 W
Dassault's Lab	46	20 W	Class Room	4	20 W
Staff Room	2	20 W	Class Room	4	20 W
Staff Room	2	20 W	Wash Room	2	20 W
Class Room	4	20 W	Computer Centre (MBA)	24	20 W
Class Room	4	20 W	Class Room	4	20 W
Class Room	4	20 W	Class Room	4	20 W
Wash Room	2	20 W	English Language Lab	24	20 W
Computer Centre (HS)	24	20 W	Class Room	4	20 W
Power Room	1	20 W	Class Room	4	20 W
Class Room	5	20 W	Class Room	4	20 W
Class Room	5	20 W	Class Room	4	20 W
Computer Centre (CSE)	24	20 W	Class Room	4	20 W
Corridors	20	20 W	Class Room	4	20 W
Wash Room	2	20 W	Class Room	4	20 W
Staff Room	4	20 W	Class Room	4	20 W
Class Room	4	20 W	Class Room	4	20 W
Staff Room	2	20 W	Street Lights	50	50 W

No. of LED Bulbs : 403

Total Capacity in Watts : 9560

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Power Consumption

Month & Year	SP	TP	%
July, 2021	14590	26318	55.43734
August, 2021	19834	33806	58.67006
September, 2021	21145	37121	56.96237
October, 2021	19495	31411	62.06425
November, 2021	11120	28352	39.22122
December, 2021	19558	31342	62.40189
January, 2022	23958	30382	78.8559
February, 2022	23226	40522	57.31701
March, 2022	22987	53995	42.57246
April, 2022	25227	60067	41.9981
May, 2022	20453	60629	33.73468
June, 2022	20988	57982	36.19744

Month & Year	kWh	Export	Solar	Net Bill Amount including Surcharge
July, 2021	14344	3016	14590	167433
August, 2021	17560	3584	19834	205671
September, 2021	20856	4880	21145	224275
October, 2021	17840	5924	19495	172370
November, 2021	18908	1676	11120	212853
December, 2021	17376	5592	19558	171631
January, 2022	14336	7912	23958	112902
February, 2022	21408	4112	23226	215202
March, 2022	33232	2224	22987	337318
April, 2022	37412	2572	25227	396288
May, 2022	41660	1484	20453	470968
June, 2022	37724	820	20988	416900

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List of Projects underwent on Renewable Energy / IoT

Name of the Project	Name of the Student	Roll No.	Name of the Guide
Smart Blind Stick using Arduino	D. Karishma	199Y1A0211	Dr. K. Amaresh
	C. Malleswari	199Y1A0205	
	S. Mahesh	209Y5A0205	
	G. Ashok	199Y1A0215	
Food Machine	N. Indu	199Y1A0236	M. Bhaskar Reddy
	S. Hari Krishna	199Y1A0246	
	P. Sumanth Kumar	199Y1A0240	
	P. Nagendra	199Y1A0239	
Mobile Charger using Solar Energy	T. Prudhula	199Y1A0252	K. Rama Mohan Reddy
	R. Sudharani	199Y1A0243	
	Y. Yeshaswini	199Y1A0256	
	S. Lokendra Reddy	199Y1A0245	
Design and Analysis of Sepic Converter for Solar PV System	V. Divya Teja	199Y1A0253	Dr. T. Mari Prasath
	Y. Chandra Kala	199Y1A0257	
	P. Chinna Peddi Reddy	199Y1A0238	
	C. Mohan Krishna	199Y1A0208	
4-Channel Touchless Switch Board for the Post Covid World	S. Asma Farheen	199Y1A0248	Smt. Saleha Tabassum
	U.S.Md. Ashwaq	209Y5A0208	
	M. Supraja	199Y1A0233	
	M. Ram Mohan	199Y1A0227	
Soil Moisture Monitoring System	D. R. Gayathri	199Y1A0212	K. Kalyan Kuamr
	J. Praveen Kumar	199Y1A0218	
	P. Tharaka Ramudu	199Y1A0241	
	M. Chandrakala	209Y5A0204	
Smart Car Parking System	G. Uma Maheshwar Reddy	199Y1A0214	P. Durga Prasad
	P. Giridhar	199Y1A0242	
	V. Kranthi Kumar Reddy	199Y1A0254	
	B. Swathi	209Y5A0201	
Smart Crop Protection System from Living Organisms using Arduino UNO	T. Sowmya	199Y1A0250	T. Kishore Kumar
	N. Sai Jyothi	199Y1A0235	
	K. Nitish Kumar	199Y1A0221	
	K. Naveen	199Y1A0219	
IoT in Agriculture Crop Protection and Rain Water Harvesting	S. Sravana Sandhya	209Y5A0206	N. Siddhik
	M. Sreenath Reddy	199Y1A0230	
	B. Chandra Sekhar Naik	199Y1A0203	
	M. Kiran Babu	199Y1A0228	
Smart Irrigation System using IoT	T. Jyothi Bhargavi	199Y1A0251	Dr. Kumar Reddy C
	P. Bujji	199Y1A0237	
	S. Yaswanth Reddy	199Y1A0247	
	K. Samara Simha Reddy	199Y1A0222	
Motion Sensor Light Switch using CD4017 & IR Sensor	B. P. Ekshitha	199Y1A0204	S. Khadar Valli
	G. Nithya Chandana	199Y1A0213	
	G. Anand	199Y1A0216	
	S. Khamar Hussain	199Y1A0249	

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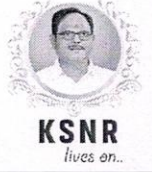
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List of Projects underwent on Renewable Energy / IoT

Name of the Project	Name of the Student	Roll No.	Name of the Guide
Call Controlled Agriculture Pump	B. Charitha	199Y1A0202	A. Jyothirmayi
	C. Pramod Joshi	199Y1A0206	
	K. Venkata Ramana	199Y1A0225	
	C. Rakesh	209Y5A0202	
Smart Road Safety and Vehicle Accident Prevention System for Mountain Roads by using Arduino	D. Bojegowd	199Y1A0210	T. Naresh
	M. Ruthesh	199Y1A0232	
	Y. Chandrika	199Y1A0255	
	T. Shahansha Khan	209Y5A0207	



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**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of: JUN - 2021

Dated: 05-JUN-2021

Bill No: 2101370708

Payable on or before	20-JUN-2021	Consumer No : CDP097
Disconnection Date	05-JUL-2021	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-05-2021	159359.02	159468.98	13.433	1	-T1: 0.00	73933.00
Reading On :01-06-2021	160884.00	160994.00			+T2: 0.00	77954.00
Difference	1524.98	1525.02			+T5: 2056.00	4021.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	6099.92	6100.00	53.73			16084.00
Main Consumption	6100.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	4000.00	30600.00
TOD Charges		(0.00+2056.00) - (0.00+0.00)	2056.00
Electricity Duty	Ps. 6 for	0.00	0.00

Arrears as on 31-05-2021				Sub Total	
	C.C.Charge	Surcharge			
Court Cases	Rs 0.00	0.00		Customer Charges	1406.00
Others	Rs 0.14	0.00		Late Payment Charges	0.00
Total	Rs 0.14	0.00		Interest On ED	0.00
Last Paid Amount Rs. 151318.00(18-MAY-2021)				Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	0.00
				Net Bill Amount	110062.00
				Current Year Arrears As On 31-05-2021	0.14
				Total Amount Payable	110062.14

Rupees One Lakh Ten Thousands Sixty Two And Ten Four Paise Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



Southern Power AP

SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of: JUL - 2021

Dated: 05-JUL-2021

Bill No: 2101389205

Payable on or before	20-JUL-2021	Consumer No : CDP097
Disconnection Date	05-AUG-2021	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-06-2021	160884.00	160994.00	18.125	1	-T1: 0.00	77954.00
Reading On :03-07-2021	162506.00	162616.00			+T2: 0.00	80748.00
Difference	1622.00	1622.00			+T5: 1724.00	2794.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	6488.00	6488.00	72.50			11176.00
Main Consumption	6488.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	4000.00	30600.00
TOD Charges		(0.00+1724.00) - (0.00+0.00)	1724.00
Electricity Duty	Ps. 6 for	0.00	0.00

Arrears as on 30-06-2021					
	C.C.Charge	Surcharge			
Court Cases	Rs 0.00	0.00	Sub Total		108324.00
Others	Rs 0.00	0.00	Customer Charges		1406.00
Total	Rs 0.00	0.00	Late Payment Charges		0.00
Last Paid Amount Rs. 110062.00(16-JUN-2021)			Interest On ED		0.00
			Voltage Surcharge		0.00
			Wheeling Charges		0.00
			Other Charges		0.00
			Transformer Hire Charge		0.00
			ACD Surcharge		0.00
			Round Amount		0.00
			Net Bill Amount		109730.00
			Total Amount Payable		109730.00

Rupees One Lakh Nine Thousand Seven Hundred Thirty Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



Southern Power AP

SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of: AUG - 2021**Dated:** 05-AUG-2021**Bill No:** 2101447503

Payable on or before	20-AUG-2021	Consumer No : CDP097
Disconnection Date	05-SEP-2021	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :03-07-2021	162506.00	162616.00	25.728	1	-T1: 0.00	80748.00
Reading On :01-08-2021	166092.00	166202.00			+T2: 0.00	81502.00
Difference	3586.00	3586.00			+T5: 2688.00	754.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	14344.00	14344.00	102.91			3016.00
Main Consumption	14344.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	11328.00	86659.20
TOD Charges		(0.00+2688.00) - (0.00+0.00)	2688.00
Electricity Duty	Ps. 6 for	11328.00	679.68

Arrears as on 31-07-2021				Sub Total	166026.88
		C.C.Charge	Surcharge	Customer Charges	1406.00
Court Cases	Rs	0.00	0.00	Late Payment Charges	0.00
Others	Rs	0.00	0.00	Interest On ED	0.00
Total	Rs	0.00	0.00	Voltage Surcharge	0.00
Last Paid Amount Rs. 72380.00(08-JUL-2021)				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	0.12
				Net Bill Amount	167433.00
				Total Amount Payable	167433.00

Rupees One Lakh Sixty Seven Thousands Four Hundred Thirty Three Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976

Senior Accounts Officer OP. CIRCLE

SBH MAIN BR,CHENNUR BUSSTAND**IFSC CODE : SBIN0020513**

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of: SEP - 2021

Dated: 05-SEP-2021

Bill No: 2101494252

Payable on or before	20-SEP-2021	Consumer No : CDP097
Disconnection Date	05-OCT-2021	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-08-2021	166092.00	166202.00	31.584	1	-T1: 0.00	81502.00
Reading On :01-09-2021	170479.02	170592.00			+T2: 0.00	82398.00
Difference	4387.02	4390.00			+T5: 3320.00	896.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	17548.08	17560.00	126.34			3584.00
Main Consumption	17560.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	13976.00	106916.40
TOD Charges		(0.00+3320.00) - (0.00+0.00)	3320.00
Electricity Duty	Ps. 6 for	13976.00	838.56

Arrears as on 31-08-2021				Sub Total		187074.96
		C.C.Charge	Surcharge	Customer Charges		1406.00
Court Cases	Rs	0.00	0.00	Late Payment Charges		0.00
Others	Rs	0.00	0.00	Interest On ED		0.00
Total	Rs	0.00	0.00	Voltage Surcharge		0.00
Last Paid Amount Rs. 167433.00(17-AUG-2021)				Wheeling Charges		0.00
				True Up charges @ Rs1.23/Unit		17190.48
				Other Charges		0.00
				Transformer Hire Charge		0.00
				ACD Surcharge		0.00
				Round Amount		-0.44
				Net Bill Amount		205671.00
				Total Amount Payable		205671.00

Rupees Two Lakh Five Thousand Six Hundred Seventy One Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of: OCT - 2021

Dated: 05-OCT-2021

Bill No: 2111540439

Payable on or before	20-OCT-2021	Consumer No : CDP097
Disconnection Date	05-NOV-2021	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-09-2021	170479.02	170592.00	38.894	1	-T1: 0.00	82398.00
Reading On :02-10-2021	175676.98	175803.02			+T2: 0.00	83618.00
Difference	5197.96	5211.02			+T5: 3512.00	1220.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	20791.84	20844.08	155.58			4880.00
Main Consumption	20844.08	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	15964.00	122124.60
TOD Charges		(0.00+3512.00) - (0.00+0.00)	3512.00
Electricity Duty	Ps. 6 for	15964.00	957.84

Arrears as on 30-09-2021				Sub Total	
	C.C.Charge	Surcharge			
Court Cases	Rs 0.00	0.00		Customer Charges	1406.00
Others	Rs 0.00	0.00		Late Payment Charges	0.00
Total	Rs 0.00	0.00		Interest On ED	0.00
Last Paid Amount Rs. 205671.00(15-SEP-2021)				Voltage Surcharge	0.00
				Wheeling Charges	0.00
				True Up charges @ Rs1.27/Unit	20274.38
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	0.18
				Net Bill Amount	224275.00
				Total Amount Payable	224275.00

Rupees Two Lakh Twenty Four Thousands Two Hundred Seventy Five Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



Southern Power AP

SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of: NOV - 2021

Dated: 05-NOV-2021

Bill No: 2111568197

Payable on or before	20-NOV-2021	Consumer No : CDP097
Disconnection Date	05-DEC-2021	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :02-10-2021	175676.98	175803.02	36.498	1	-T1: 0.00	83618.00
Reading On :02-11-2021	180130.00	180263.02			+T2: 0.00	85099.00
Difference	4453.02	4460.00			+T5: 3092.00	1481.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	17812.08	17840.00	145.99			5924.00
Main Consumption	17840.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	11916.00	91157.40
TOD Charges		(0.00+3092.00) - (0.00+0.00)	3092.00
Electricity Duty	Ps. 6 for	11916.00	714.96

Arrears as on 31-10-2021					
	C.C.Charge	Surcharge			
Court Cases	Rs 0.00	0.00	Sub Total		170964.36
Others	Rs 0.00	0.00	Customer Charges		1406.00
Total	Rs 0.00	0.00	Late Payment Charges		0.00
Last Paid Amount Rs. 224275.00(16-OCT-2021)				Interest On ED	0.00
				Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	-0.36
				Net Bill Amount	172370.00
				Total Amount Payable	172370.00

Rupees One Lakh Seventy Two Thousands Three Hundred Seventy Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



Southern Power AP

SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of: DEC - 2021**Dated:** 05-DEC-2021**Bill No:** 2111603143

Payable on or before	20-DEC-2021	Consumer No : CDP097
Disconnection Date	05-JAN-2022	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :02-11-2021	180130.00	180263.02	34.354	1	-T1: 0.00	85099.00
Reading On :01-12-2021	184834.00	184986.00			+T2: 0.00	85518.00
Difference	4704.00	4722.98			+T5: 2712.00	419.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	18816.00	18891.92	137.42			1676.00
Main Consumption	18891.92	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	17216.00	131702.40
TOD Charges		(0.00+2712.00) - (0.00+0.00)	2712.00
Electricity Duty	Ps. 6 for	17216.00	1032.96

Arrears as on 30-11-2021				Sub Total	211447.36
		C.C.Charge	Surcharge	Customer Charges	1406.00
Court Cases	Rs	0.00	0.00	Late Payment Charges	0.00
Others	Rs	0.00	0.00	Interest On ED	0.00
Total	Rs	0.00	0.00	Voltage Surcharge	0.00
Last Paid Amount Rs. 172370.00(18-NOV-2021)				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	-0.36
				Net Bill Amount	212853.00
				Total Amount Payable	212853.00

Rupees Two Lakh Twelve Thousands Eight Hundred Fifty Three Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976

Senior Accounts Officer OP. CIRCLE

SBH MAIN BR,CHENNUR BUSSTAND**IFSC CODE : SBIN0020513**

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



Southern Power AP

SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of: JAN - 2022**Dated:** 05-JAN-2022**Bill No:** 2201653950

Payable on or before	20-JAN-2022	Consumer No : CDP097
Disconnection Date	05-FEB-2022	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-12-2021	184834.00	184986.00	28.241	1	-T1: 0.00	85518.00
Reading On :01-01-2022	189166.00	189328.00			+T2: 0.00	86916.00
Difference	4332.00	4342.00			+T5: 3432.00	1398.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	17328.00	17368.00	112.96			5592.00
Main Consumption	17368.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	11776.00	90086.40
TOD Charges		(0.00+3432.00) - (0.00+0.00)	3432.00
Electricity Duty	Ps. 6 for	11776.00	706.56

Arrears as on 31-12-2021				Sub Total	170224.96
		C.C.Charge	Surcharge	Customer Charges	1406.00
Court Cases	Rs	0.00	0.00	Late Payment Charges	0.00
Others	Rs	0.00	0.00	Interest On ED	0.00
Total	Rs	0.00	0.00	Voltage Surcharge	0.00
Last Paid Amount Rs. 212853.00(18-DEC-2021)				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	0.04
				Net Bill Amount	171631.00
				Total Amount Payable	171631.00

Rupees One Lakh Seventy One Thousands Six Hundred Thirty One Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of: FEB - 2022

Dated: 05-FEB-2022

Bill No: 2201689308

Payable on or before	20-FEB-2022	Consumer No : CDP097
Disconnection Date	05-MAR-2022	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-01-2022	189166.00	189328.00	19.954	1	-T1: 0.00	86916.00
Reading On :01-02-2022	192761.00	192923.00			+T2: 0.00	88913.00
Difference	3595.00	3595.00			+T5: 3752.00	1997.00
Multiplying Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	14380.00	14380.00	79.82			7988.00
Main Consumption	14380.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	160.00	76000.00
Energy Charges	Rs. 7.65	6392.00	48898.80
TOD Charges		(0.00+3752.00) - (0.00+0.00)	3752.00
Electricity Duty	Ps. 6 for	6392.00	383.52

Arrears as on 31-01-2022					
	C.C.Charge	Surcharge		Sub Total	
Court Cases	Rs 0.00	0.00		Customer Charges	1406.00
Others	Rs 0.00	0.00		Late Payment Charges	0.00
Total	Rs 0.00	0.00		Interest On ED	0.00
Last Paid Amount Rs. 171631.00(17-JAN-2022)				Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	-0.32
				Net Bill Amount	130440.00
				Total Amount Payable	130440.00

Rupees One Lakh Thirty Thousands Four Hundred Forty Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



Southern Power AP

SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of: APR - 2022**Dated:** 05-APR-2022**Bill No:** 2201737158

Payable on or before	20-APR-2022	Consumer No : CDP097
Disconnection Date	05-MAY-2022	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A2	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-03-2022	198113.00	198275.00	47.562	1	-T1: 0.00	89941.00
Reading On :01-04-2022	206419.02	206583.02			+T2: 0.00	90497.00
Difference	8306.02	8308.02			+T5: 6472.00	556.00
Multipling Factor	4.00	4.00	4.00		-T6: 0.00	4.00
Total Consumption	33224.08	33232.08	190.25			2224.00
Main Consumption	33232.08	Colony	0.00	L&F		

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	190.25	90368.75
Energy Charges	Rs. 7.65	31008.00	237211.20
TOD Charges		(0.00+6472.00) - (0.00+0.00)	6472.00
Electricity Duty	Ps. 6 for	31008.00	1860.48

Arrears as on 31-03-2022				Sub Total	335912.43
		C.C.Charge	Surcharge	Customer Charges	1406.00
Court Cases	Rs	0.00	0.00	Late Payment Charges	0.00
Others	Rs	0.00	0.00	Interest On ED	0.00
Total	Rs	0.00	0.00	Voltage Surcharge	0.00
Last Paid Amount Rs. 215202.00(16-MAR-2022)				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	-0.43
				Net Bill Amount	337318.00
				Total Amount Payable	337318.00

Rupees Three Lakh Thirty Seven Thousands Three Hundred Eighteen Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

NOTE: Subject to Revision of bill due to revised Tariff w.e.f 01-04-2022



**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of: JUL - 2022

Dated: 05-JUL-2022

Bill No: 2201921664

Payable on or before	20-JUL-2022	Consumer No : CDP097
Disconnection Date	05-AUG-2022	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A1	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TODS LGD	SOLAR
Reading On :02-06-2022	226186.00	226351.00	46.550	1	-T1: 0.00	91511.00
Reading On :02-07-2022	235617.00	235782.00			+T2: 0.00	91716.00
Difference	9431.00	9431.00			+T5: 6284.00	205.00
Multiplying Factor	4.00	4.00	4.00		-T3: 0.00	4.00
Total Consumption	37724.00	37724.00	186.20			820.00
Main Consumption	37724.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	186.20	88445.00
Energy Charges	Rs. 7.65	36904.00	282315.60
TOD Charges		(0.00+6284.00) - (0.00+0.00)	6284.00
Electricity Duty	Rs.1.00 for	36904.00	36904.00

Arrears as on 30-06-2022				Sub Total	
	C.C.Charge	Surcharge			
Court Cases	Rs 0.00	0.00		Customer Charges	1406.00
Others	Rs 0.00	0.00		Late Payment Charges	0.00
Total	Rs 0.00	0.00		Interest On ED	0.00
Last Paid Amount Rs. 443105.00(17-JUN-2022)				Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Grid Supported Charges	1545.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	0.40
				Net Bill Amount	416900.00
				Total Amount Payable	416900.00

Rupees Four Lakh Sixteen Thousands Nine Hundred Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of: JUN - 2022

Dated: 05-JUN-2022

Bill No: 2201852500

Payable on or before	20-JUN-2022	Consumer No : CDP097
Disconnection Date	05-JUL-2022	PRINCIPAL
Contracted MD(KVA)	200.00	KSRM COLLEGE OF ENGG.
Voltage(KV)	11 (COMM-FEEDER)	CUDDAPAH
Category	2A1	CUDDAPAH DIST

	KWH	KVAH	KVA	PF	TODS LGD	SOLAR
Reading On :01-05-2022	215772.00	215936.00	54.788	1	-T1: 0.00	91140.00
Reading On :02-06-2022	226186.00	226351.00			+T2: 0.00	91511.00
Difference	10414.00	10415.00			+T5: 6748.00	371.00
Multiplying Factor	4.00	4.00	4.00		-T3: 0.00	4.00
Total Consumption	41656.00	41660.00	219.15			1484.00
Main Consumption	41660.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	200.00	95000.00
Demand Charges Penal	Rs. 950.00	19.15	18194.40
Energy Charges	Rs. 7.65	40176.00	307346.40
TOD Charges		(0.00+6748.00) - (0.00+0.00)	6748.00
Electricity Duty	Rs.1.00 for	40176.00	40176.00

Arrears as on 31-05-2022				Sub Total	
	C.C.Charge	Surcharge			
Court Cases	Rs 0.00	0.00	Customer Charges		1406.00
Others	Rs 0.00	0.00	Late Payment Charges		550.00
Total	Rs 0.00	0.00	Interest On ED		2.45
Last Paid Amount Rs. 396288.00(17-MAY-2022)			Voltage Surcharge		0.00
			Wheeling Charges		0.00
			Grid Supported Charges		1545.00
			Other Charges		0.00
			Transformer Hire Charge		0.00
			ACD Surcharge		0.00
			Round Amount		-0.25
			Net Bill Amount		470968.00
			Total Amount Payable		470968.00

Rupees Four Lakh Seventy Thousands Nine Hundred Sixty Eight Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62416441976
SBH MAIN BR,CHENNUR BUSSTAND
IFSC CODE : SBIN0020513

Senior Accounts Officer OP. CIRCLE

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

Bill of Supply

Invoice No : **246** State : Andhra Pradesh

Date of Issue : State Code : 37

Bill / Ship to Party

Name : **KSRMCF, Kadapa.**

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	48 w LED Street Light			8.	1550.	12400		12400
						}		}
TOTAL						12400		12400

*RS 12,400/-
Mheddy*

V. S. S. Muthu

Total Invoice Amount (In words) **Twelve Thousand Four Hundred only/-**

Bank A/c No :

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

[Signature]
Authorised Signatory

ASHOKA ENGINEERING



19/97/A, S.F.S. Street, Near Gokul Circle, KADAPA - 516 001.

Bore well Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps

Authorised Dealers for **TEXMO & AQUATEX**

Agriculture Monoblocks
Open -well Submersibles
Electric Motors



Pumps you can rely on

Invoice No : AE 0000 - /2020 to 2021	Andhra Pradesh State Code : 37
Invoice Date : 26-6-2021 371	Way Bill No:
Bill Generated Address	Bill Destiny Address
Name : Address : KSRM College of Engg Kadapa.	Name : Address :
Cell : GSTIN :	Transport } Details }

No.	Name of Product	HSN ACS	Qty.	Rate	Amount	GST		TOTAL
						%	Amount	
①	40 wts LED ST light, Fortune Reg.	9405	2 no.	2545	5090	12.	611	5701-00

M. Reddy
26/6/2021
9160995555

TOTAL

5090 611 5701

Total Amount before Tax:	5090
Add: CGST (Rate...6....)	3055305.5
Add: SGST (Rate...6.....)	3055305.5
Add: IGST (Rate.....)	
Total Tax % Amount	611
Total Amount After Tax	5701

Total Invoice Amount in words:
**Five thousand seven hundred
one only**

NOTE: * Our Risk and responsibility Ceases on delivery of the goods.
* Goods once sold, cannot be taken back or exchanged.
* Subject to kadapa Jurisdiction only

For **ASHOKA ENGINEERING**

V. S. ...
Authorised Signatory

JAI MATAJI

Cell : 9000999778



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

4

Bill of Supply

Invoice No : **76** State : Andhra Pradesh

Date of Issue : **02/08/21** State Code : 37

Bill / Ship to Party

Name : **KSRMCE**

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1-	Spike GM			1	450/-	450-		450-
2-	SOW Street Light			1	2750/-	2750-		2750-
<p>Rs 3200-00</p> <p>2750 450 3200</p> <p>450</p> <p>V.S.S. <i>minth</i></p>								
TOTAL						3200-		3200-

Total Invoice Amount (In words)

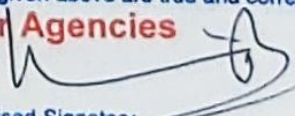
Bank A/c No :

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

Authorised Signatory 



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

175

Bill of Supply

Invoice No :

State : Andhra Pradesh

Date of Issue : 24/9/21

State Code : 37

Bill / Ship to Party

Name :

KSRMCE

Address :

KADAPA

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	<u>Low led fitting</u>			<u>40</u>	<u>218 1/2</u>	<u>8720</u>		<u>8720</u>
TOTAL						<u>8720</u>		<u>8720</u>

V. S. S. Murthy

Total Invoice Amount (In words)

pink A/c No :
 Bank IFSC Code :
 Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct
For Blue Star Agencies
 Authorized Signatory

JAI MAT.

Cell : 9000999778



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

Cheriyano 239444
Date: 27-09-21

Bill of Supply

Invoice No :

109

State : Andhra Pradesh

Date of Issue :

23/9/21

State Code : 37

Bill / Ship to Party

Name :

KSRNEE, exam section

Address :

KADAPA

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	2000ed fitting			32	218	6976		6976
						Rs 6976-00		
						Rs 6976-00		
						V.S.S. Murthy		
TOTAL						6976		6976

Total Invoice Amount (In words)

Bank A/c No :

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

Authorized Signatory

COMPOSITION TAXABLE PERSON-NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

Cell : 9000999778

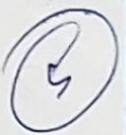


BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB



Bill of Supply

Invoice No : **288**

State : Andhra Pradesh

Date of Issue : 01/12/2021

State Code : 37

Bill / Ship to Party

Name : K.S.R.M

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
01	80w L.E.O Philips			80	230	4600		4600
<p><i>paid. cheque 100.</i></p> <p><i>550074 26/11/21</i></p> <p><i>paid</i></p> <p><i>P. Sivaram Reddy</i></p> <p><i>V.S.S. Murthy</i></p>								
TOTAL						4600		4600

Total Invoice Amount (In words)

Bank A/c No :

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

4600
4104

[Signature]
Authorized Signatory

Self sent 496 paid

COMPOSITION TAXABLE PERSON-NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

Already Paid

JAI MATA

Cell : 9000999778



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, **KADAPA** - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

7

Bill of Supply

Invoice No : **242**

State : Andhra Pradesh

Date of Issue : **12/11/21**

State Code : 37

Bill / Ship to Party

Name : **KSRMCE**

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	Low led fitting			100	229	22900		22900
<p><i>paid through</i></p> <p><i>cheque no. 550069</i></p> <p><i>Rs 22,900/-</i></p> <p><i>dt: 11/11/21</i></p> <p><i>U.S.S. Murthy</i></p>								
TOTAL						22900		22900

Total Invoice Amount (In words)

Bank A/c No :

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

Authorized Signatory

TAX INVOICE



INDUSTRIAL POWER CONTROLS

(A Reliable Source of everything in Industrial Electrical & Construction Needs)
#7-3-697 to 700,R.P.Road,Kingsway,Secundrabad,Telengana-500 003
Ph No: 91 40-2770 0472, 2771 7969, 6656 8040, 2780 4625
e-mail:info@ipchyd.com,ipc_con@yahoo.com.website:www.ipchyd.com

INVOICE NO : 11534
INVOICE DATE : 28-12-2021
PO NUMBER : MAIL CONFIRMATION
PO DATE : 28-12-2021

THROUGH : KONDA REDDY PAI
L.R.NO :
L.R.DATE :
PAYMENT DUE ON : RTGS

Billing Address

Shipping Address

M/S. KSRM COLLEGE OF ENGINEERING
PULIVENDULA ROAD
KADAPA 516005

M/S. KSRM COLLEGE OF ENGINEERING
PULIVENDULA ROAD
KADAPA 516005

Phone 9160995555 State : ANDHRA PRADESH

Phone :9160995555
SITE AT : KADAPA 516003

G. No :

GST NO : State :37

S.no	Descriptionl	HSN SAC	Qty Units	Rate	Gross	Dis %	CGST %	SGST %	IGST %
1	LED PANEL LIGHTS 2 X 2 MAKE: PHILIPS	94054090	20.00 NOS	1650.00	33000.00	0.00	0.00	0.00	18.00
2	LED PANEL LIGHTS 2 X 2 -REPLACEMENT	94054090	4.00 NOS	0.00	0.00	0.00	0.00	0.00	18.00

*Rs 38940 -w
Paid through cheque no. 73901
Dt: 28/12/21
V. S. S. Muly*

Rupees Inwords THIRTY EIGHT THOUSAND NINE HUNDRED AND FORTY AND PAISE FOUR ONLY

Gross	:	33,000.00
Discount	:	0.00
SGST%	:	0.00
CGST%	:	0.00
IGST%	:	5,940.00
Round	:	-0.00
TCS	:	0.00
Net	:	38,940.00

GST : 36AAAFI6453M1Z3
PAN No : AAAFI6453M
TAN : HYDI00835C
MSME : TS02E0037280

BANK:STATE BANK OF INDIA
A/C NO.61205016447
IFSC CODE:SBIN0002788
BRANCH: BIBLE HOUSE (R.P ROAD)

Terms & Conditions:
1.Goods once sold will not be taken back
2.24% Interest will be charged if the payment isn't done as per terms

3.Our responsibility ceases once the goods are delivered
4.Cheque Dishonour charges Rs.500/-
5.Subject to SECUNDERABAD JURISDICTION

Reciever's Signature:

Prepared By:

For INDUSTRIAL POWER CONTROLS

GRACE

Authorized Signature

Number:

Thank You Please Do Visit Again



COMPOSITION TAXABLE PERSON-NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

Cell : 9000999778



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

Bill of Supply

Invoice No : **289**

State : Andhra Pradesh

Date of Issue : 01/12/2021

State Code : 37

Bill / Ship to Party

Name : K-S-R-M

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
01	Low L-E-D Philips			100	230	23000		23000
<p><i>Paid through cheque no 930091</i></p> <p><i>Paid</i></p> <p><i>P. unwarthy S. 12/15</i></p>								
TOTAL						23000		23000

Total Invoice Amount (In words)

Bank A/c No :

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

[Signature]
Authorised Signatory



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods
21/315, SFS Street, KADAPA - 516 001. A.P.
GSTIN : 37AIRPM6801A1ZB

Bill of Supply

Invoice No : **334** State : Andhra Pradesh

Date of Issue : 30/12/21 State Code : 37

Bill / Ship to Party

Name : *KSRML*

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UCM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	Lowled Fitting			30	230 $\frac{1}{2}$	6900		6900
2.	6A Top			7	50 $\frac{1}{2}$	350		350
<i>7250</i>								
<i>V.S.S</i>								
TOTAL						7250		7250

Total Invoice Amount (In words)

Bank A/c No :
Bank IFSC Code :
Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct
For Blue Star Agencies
Authorized Signatory *[Signature]*

MATA

BLUE STAR AGENCIES

7



Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods
21/315, SFS Street, KADAPA - 516 001. A.P.
GSTIN : 37AIRPM6801A1ZB

Bill of Supply

Invoice No : **338** State : Andhra Pradesh
Date of Issue : *5/12/22* State Code : 37

Bill / Ship to Party

Name : *KSRML*

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	Low led fitting			30	250/-	7500		7500
2.	30W T Light			4	700/-	2800		2800
<p><i>paid cheque no 310505 dt: 05/12/22</i></p> <p><i>V.S.S. Murthy</i></p>								
TOTAL						10300		10300

Total Invoice Amount (In words)

Bank A/c No :
Bank IFSC Code :
Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct
For Blue Star Agencies
Authorized Signatory *[Signature]*

BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods
 21/315, SFS Street, KADAPA - 516 001. A.P.
 GSTIN : 37AIRPM6801A1ZB

Bill of Supply

Invoice No : **373**

State : Andhra Pradesh

Date of Issue : 04/02/2022

State Code : 37

Bill / Ship to Party

Name : K.S.R.M

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
01	20w L.E.D Philips			160	230	36800		36800
02	1" Screw P.O.P			1 Box	530	530		530.
Rs 37,330 -w								
<i>M. S. S. Anwar</i>								
<i>V. S. S. Anwar</i>								
<i>P. V. S. S. Anwar</i>								
TOTAL						37330		37330

Total Invoice Amount (In words)

Bank A/c No :

IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

[Signature]
 Authorised Signatory

CE

COMPOSITION TAXABLE PERSON-NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

MATADI

Cell : 9000999778



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

Bill of Supply

Invoice No : **414** State : Andhra Pradesh

Date of Issue : **9/9/22** State Code : 37

Bill / Ship to Party

Name : **KSRMLE**

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	3/4 Pvc Pipe			20	64/2	1280		1280
2.	3/4 Pvc Bend			20	12/2	240		240
	3/4 clamp			1 Box	240/2	240		240
4.	35x8 Screw			1 Box	80/2	80		80
5.	2.5MM ² wire			1 coil	2280	2280		2280
6.	110MM ² wire	880/2		1 coil	940/2	(940)		940
7.	Switch 6A			30	13/2	390		390
8.	2x1 Socket 6A			30	30/2	900		900
9.	4way Gang Box			5	57/2	285		285
10.	6way Gang Box			5	89/2	445		445
11.	20w Led Light Philips			4	230/2	920		920
					TOTAL	8000		8000

Total Invoice Amount (In words) **V. S. S.** Less - discount **60** **7940/-**

Bank A/c No :
Bank IFSC Code :

Certified that the particulars given above are true and correct
For Blue Star Agencies
B-7,940/
Authorized Signatory

Note : Goods Once Sold Cannot Taken Back.

MATADI



BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

Bill of Supply

Invoice No :

413

State : Andhra Pradesh

Date of Issue :

9/3/22

State Code : 37

Bill / Ship to Party

Name :

KSRMEE

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	3/4 Pvc Pipe Regular		-	20	64/-	1280-		1280-
2.	3/4 Pvc Bend Various		-	20	12/-	240-		240-
3.	3/4 Clamp		-	1 Box	240/-	240-		240-
4.	35x8 Screw		-	1 Box	80/-	80-		80-
5.	2.5 MM ² wire Medal		-	2	2280/-	4560-		4560-
7.	1.0 MM ² wire Medal	880/-	-	1	940/-	940-		940-
8.	Switch 6A		-	40	13/-	520-		520-
9.	2x1 socket 6A		-	40	30/-	1200-		1200-
10.	4way Gang Box		-	20	57/-	1140-		1140-
11.	6way Gang Box		-	20	89/-	1780-		1780-
12.	20w led light philips		-	40	230/-	9200-		9200-

P. vishwathi felder

TOTAL

21180-

21180-

Total Invoice Amount (In words)

Two thousand one hundred and eighty

60

21120

A/c No :

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

Rs. 21,120/-

Authorised Signatory

Tax Invoice

RAMSAA ELECTRICAL
 D.NO. 21/435-1,
 Veeraswamy Mandy Street,
 Near 7 Roads, KADAPA - 516001.
 GSTIN/UIN: 37AARFR5498Q1ZS
 State Name : Andhra Pradesh, Code : 37
 Contact : 08562-250057,9000466636

Invoice No. 1273/21-22	Dated 16-Mar-22
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
KSRM COLLEGE OF ENGG
KADAPA (CUDDAPAH)
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Magic Line 20w T5 Led Batten	9405	12 %	20 NO'S	225.00	200.89	NO'S		4,017.80
2	CROMPTON- HIGH SPEED 1200MM BROWN	84145120	18 %	20 NO'S	1,775.00	1,504.24	NO'S		30,084.80
3	Nixon 2m 32a Dp Mcb Switch	8536	18 %	1 NO'S	635.01	538.14	NO'S		538.14
4	20 A Sp C Mini Mcb Fabio	8536	18 %	4 NO'S	145.00	122.88	NO'S		491.52
5	Elmeck 8 Way D/Door Mcb Box	8537	18 %	1 NO'S	650.00	550.85	NO'S		550.85
6	2.5sqmm Pvc Wire 1100v [90mtr]FrIs	85446020	18 %	4 NO'S	2,645.01	2,241.53	NO'S		8,966.12
7	1.0SQMM PVC WIRE 1100V [90MTR] BLACK	8544	18 %	3 NO'S	1,150.00	974.58	NO'S		2,923.74
8	Eikon 6a Innova I Way Switch	8536	18 %	60 Pc's	11.00	9.32	Pc's		559.20
9	Eikon 6a 2xi Socket	8536	18 %	60 Pc's	25.00	21.19	Pc's		1,271.40
10	2.5 Sqmm Pvc Wire 1100 (90mtr) Fr <i>mts.</i>	8544	18 %	30 Pc's	90.00	76.27	Pc's		2,288.10
11	A-8m[H] Plate	853890	18 %	15 NO'S	115.00	97.46	NO'S		1,461.90
12	1m 4step Regulator	8414	18 %	20 NO'S	210.00	177.97	NO'S		3,559.40
13	3 ft Earth Rod	9707	18 %	2 no	400.00	338.98	no		677.96
									57,390.93
Less :									5,044.67
									5,044.67
									(-0).27
Total									₹ 67,480.00

CGST
SGST
ROUND OFF
Rs 67,480/-
MB
for Ashraf

Amount Chargeable (in words) **₹ 67,480.00** E. & O.E

INR Sixty Seven Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,017.80	6%	241.07	6%	241.07	482.14
84145120	30,084.80	9%	2,707.63	9%	2,707.63	5,415.26
8536	2,860.26	9%	257.43	9%	257.43	514.86
8537	550.85	9%	49.58	9%	49.58	99.16
85446020	8,966.12	9%	806.95	9%	806.95	1,613.90
8544	5,211.84	9%	469.07	9%	469.07	938.14
853890	1,461.90	9%	131.57	9%	131.57	263.14
8414	3,559.40	9%	320.35	9%	320.35	640.70
9707	677.96	9%	61.02	9%	61.02	122.04
Total	57,390.93		5,044.67		5,044.67	10,089.34

paid
V.S.S.

Tax Amount (in words) : **INR Ten Thousand Eighty Nine and Thirty Four paise 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 : **BANK OF INDIA**
 A/c No. : **867630110000042**
 Branch & IFS Code : **MAIN BRANCH & BKID0008676**

Customer's Seal and Signature

for **RAMSAA ELECTRICAL**

[Signature]
 Authorised Signatory

SUBJECT TO KADAPA JURISDICTION

For Tally Software Sales, Contact: **AYAAN SOFTWARE SOLUTIONS - Mr.ASHRAF - 7396171796.**

TAX INVOICE

INDUSTRIAL POWER CONTROLS

(A Reliable Source of everything in Industrial Electrical & Construction Needs)
 #7-3-697 to 700,R.P.Road,Kingsway,Secundrabad,Telengana-500 003
 Ph No: 91 40-2770 0472, 2771 7969, 6656 8040, 2780 4625
 e-mail:info@ipchyd.com,ipc_con@yahoo.com.website:www.ipchyd.com



INVOICE NO : 15874
 INVOICE DATE : 29-03-2022
 PO NUMBER : KSRMCE/EEE/AUDITORIUM/2021-22
 PO DATE : 26-03-2022

THROUGH : KONDA REDDY PA
 L.R.NO :
 L.R.DATE :
 PAYMENT DUE ON : RTGS

Billing Address

Shipping Address

M/S. KSRM COLLEGE OF ENGINEERING
 PULIVENDULA ROAD
 KADAPA 516005

M/S. KSRM COLLEGE OF ENGINEERING
 PULIVENDULA ROAD
 KADAPA 516005

Phone : 9160995555 State : ANDHRA PRADESH

Phone : 9160995555
 SITE AT : KADAPA 516003

GST No :

GST NO : State : 37

S.No	Description	HSN SAC	Qty	Units	Rate	Gross	Dis %	CGST %	SGST %	IGST %
1	LED PANEL LIGHTS 2 X 2 MAKE: PHILIPS	94054090	24.00	NOS	1598.21	38357.04	0.00	0.00	0.00	12.00

Handwritten notes:
 AS 42960 - W
 Paid Ch no. 780089/31-3-22
 SBI Pt-Ak
 V. S. S. Murthy

Rupees In words: FORTY TWO THOUSAND NINE HUNDRED AND SIXTY ONLY

Gross	: 38,357.04
Discount	: 0.00
SGST%	: 0.00
CGST%	: 0.00
IGST%	: 4,602.84
Round	: 0.12
TCS	: 0.00
Net	: 42,960.00

GST : 36AAAFI6453M1Z3
 PAN No : AA AF I6453M
 TAN : HYDI00835C
 MSME : TS02E0037280

BANK: STATE BANK OF INDIA
 A/C NO. 61205016447
 IFSC CODE: SBIN0002788
 BRANCH: BIBLE HOUSE (R.P ROAD)

Terms & Conditions:
 1. Goods once sold will not be taken back
 2. 2.24% Interest will be charged if the payment isn't done as per terms

3. Our responsibility ceases once the goods are delivered
 4. Cheque Dishonour charges Rs 500/-
 5. Subject to SECUNDERABAD JURISDICTION

Receiver's Signature:

Prepared By:

For INDUSTRIAL POWER CONTROLS

Number:

Thank You Please Do Visit Again



Genesh Hostel Electrical Materials
Tax Invoice

RAMSAA ELECTRICAL D.NO. 21/435-1, Veeraswamy Mandy Street, Near 7 Roads, KADAPA - 516001. GSTIN/UIN: 37AARFR5498Q1ZS State Name : Andhra Pradesh, Code : 37	Invoice No. 1336/21-22	Dated 31-Mar-22
	Delivery Note	
Buyer (Bill to) HOSTEL SRINIVASA SECRETARY State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Eikon 6a innova 1 Way Switch	8536	18 %	40 Pc's	11.00	9.32	Pc's		372.80
2	Eikon 6a 2xi Socket	8536	18 %	30 Pc's	25.00	21.19	Pc's		635.70
3	36w/40w Pluser-Plus Chocke	8504	18 %	30 NO'S	135.00	114.41	NO'S		3,432.30
4	PHILIPS-36W TL	85393190	18 %	40 NO'S	45.01	38.14	NO'S		1,525.60
5	Magic Line 20w T5 Led Batten	9405	12 %	20 NO'S	225.00	200.89	NO'S		4,017.80
6	Wa-Wah 16a 1 Way Switch	8536	18 %	20 Pc's	90.00	76.27	Pc's		1,525.40
7	2m Step Regulator-Full Rotary	8536	18 %	50 NO'S	210.00	177.97	NO'S		8,898.50
8	2.5 Oil Capasitar	3045	18 %	20 NO'S	30.00	25.42	NO'S		508.40
9	Taperoll	3919	18 %	10 Pc's	18.00	15.25	Pc's		152.50
0	St379 100w Wh Asteor Sturlite Streetlight	9405	12 %	2 NO'S	2,300.00	2,053.57	NO'S		4,107.14
									25,176.14
									CGST
									SGST
Less : Cash Disccount									0 %
Less : ROHND OFF									
									2,022.12
									2,022.12
									(-)220.00
									(-)0.38
Total									₹ 29,000.00

Amount Chargeable (in words) **₹ 29,000.00**
 E. & O.E

INR Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	11,432.40	9%	1,028.92	9%	1,028.92	2,057.84
8504	3,432.30	9%	308.91	9%	308.91	617.82
85393190	1,525.60	9%	137.30	9%	137.30	274.60
9405	8,124.94	6%	487.50	6%	487.50	975.00
3045	508.40	9%	45.76	9%	45.76	91.52
3919	152.50	9%	13.73	9%	13.73	27.46
Total	25,176.14		2,022.12		2,022.12	4,044.24

Tax Amount (in words) : **INR Four Thousand Forty Four and Twenty Four paise 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 : **BANK OF INDIA**
 A/c No. : **867630110000042**
 Branch & IFS Code : **MAIN BRANCH & BKID0008676**

Customer's Seal and Signature

for RAMSAA ELECTRICAL

Authorised Signatory

SUBJECT TO KADAPA JURISDICTION

IN No: 37AMMPJ1211C1ZL

Cell: 9441011063
7989390863

Book No: 15

SRIVARI AGENCIES

21/380, Veeraswamy Mundy Street, KADAPA-516 001

TAX INVOICE

INVOICE No: 928	DATE: 31/3/22
DETAILS OF RECEIVER/BILLED TO:	
NAME: KSR.M. Engineering college,	
Kadapa	
GST No:	
CELL No:	

ORIGINAL

CASH/CREDIT

HSN CODE	PRODUCT DESCRIPTION	QTY./ UOM	RATE	Taxable	SGST/CGST		AMOUNT
				Amount	Rate% Amount	Rate% Amount	

	Philips Utala - 20w LED panel Round 22 Watts.		27-932				25,164
							25,164
<p>Rs 25,164/-</p> <p>Mthg edy</p> <p>[Signature]</p> <p>V.S.S. Mundy</p>							
	TOTAL						

Total Amount in words.....

OUR BANK DETAILS	
BANK NAME:	STATE BANK OF INDIA
ACCOUNT NO:	38541326877
IFSC CODE:	SBIN 0011121
BRANCH:	CHINNACHOWK, KADAPA (A.P.)

MATERIAL RECEIVED
SIGNATURE & CELL NO:

For SRI VARI AGENCIES
[Signature]
AUTHORISED SIGNATORY

POSITION TAXABLE PERSON-NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES

Cell : 9000999778

KADAPA

BLUE STAR AGENCIES

CRIDEP

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB



Bill of Supply

Invoice No : **5** State : Andhra Pradesh

Date of Issue : 17/5/22 State Code : 37

Bill / Ship to Party

Name : KSRMEB

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	3/4 Pvc Pipe	CRS		10	56%	560-		560-
2.	12x6 Sheet Good	CRS		5	95%	475-		475-
3.	6A Switch	CRS		26	11%	286-		286-
4.	6A 2x1 Socket	CRS		2	2550	5355		5355
5.	1.0mm wire Phylab	CRS		16	1250%	1250-		1250-
6.	Hi speed fan Crempfen	CRS		3	1970%	5910-		5910-
7.	20w led fitting Philips	CRS		3	230%	690-		690-
8.	Fan Dimmer socket	CRS		3	220%	660-		660-
9.	Pvc clamp 3/4	CRS		1	320%	320-		320-
10.	Tape	CRS		4	20%	80-		80-
11.	Cutting Charge	CRS		5	40%	200-		200-
TOTAL						10966-		10966-

Total Invoice Amount (In words)

Bank Ac No : P. V. Venkatesh Reddy

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particulars given above are true and correct

For Blue Star Agencies

Authorized Signatory

BLUE STAR AGENCIES

Dealers for : Star, V-Guard, Anchor, Goldmedal, GM, Remi Fans & All Electrical goods

21/315, SFS Street, KADAPA - 516 001. A.P.

GSTIN : 37AIRPM6801A1ZB

I

Bill of Supply

Invoice No : 27

State : Andhra Pradesh

Date of Issue : 30/5/22

State Code : 37

Bill / Ship to Party

Name : KSRMCE

Address :

GSTIN / UIN

Sr.No.	Production Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Value of Supply
1.	12x6 Sheel Board	CSE	✓	24	95/-	2280		2280
2.	6A Switch GM	CSE	✓	120	11/-	1320		1320
3.	6A Socket GM	CSE	✓	120	25/50	3060		3060
4.	20W led Tube light Philips	CSE	✓	20	222/-	4440		4440
5.	12x6 Sheel Board 8+4+1 Cctth	CSE	✓	1	95/-	95		95
6.	Fan Dimmer, roller type	CSE	✓	4	220/-	880		880
7.	Fan Hook	CSE	✓	20	30/-	600		600
8.	3/4 Pvc pipe Varavi	CSE	✓	30	56/-	1680		1680
9.	3/4 Pvc bend	CSE	✓	30	11/-	330		330
10.	Tape	CSE	✓	20	20/-	400		400
11.	3/4 Pvc clamp	CSE	✓	2 Pcs	250/-	500		500

~~Rs 15585~~
 15585
 16/22

TOTAL

15585

15585

Total Invoice Amount (In words)

15585 only 06/06/22

Bank A/c No.:

Bank IFSC Code :

Note : Goods Once Sold Cannot Taken Back.

Certified that the particular given above are true and correct

For Blue Star Agencies

Authorised Signatory