

## St. Joseph's College of Education for Women

Opp. Sambasivapet 2<sup>nd</sup> Lane, Naaz Center, GUNTUR, A.P., INDIA.  
(Under the Management of Society of Jesus Mary & Joseph)



7.1.3

### Income Expenditure Statement highlighting the Specific Components



*T. Swasylarani*

PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P

### 7.1.3 Income & Expenditure Explanation for the Waste Management Practices

An expenditure statement for waste management practices provide a clear overview of the financial aspects associated with managing waste in an institution. This statement outlines the expenses incurred in waste collection, disposal, and processing. It helps in assessing the cost-effectiveness of waste management strategies, ensuring that resources are allocated efficiently, and promoting sustainable practices. The expenses shown under **General Expenditure** indicate the amount incurred for the under mentioned activities of the institution.

1. Segregation of waste
2. E-waste management
3. Vermi-compost
4. Sewage Treatment Plant



*T. Swarnapalani*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P

# ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN

Opp. Sambasivapet, 2<sup>nd</sup> Lane, Naaz Center, Guntur-522001, A.P., INDIA.

(Under the Management of Society of Jesus Mary Joseph)

Affiliated to Acharya Nagarjuna University



Phone: 0863-2223090, 2217494

Cell: +91 6369806737

Email: sjce.guntur@yahoo.co.in

Website: www.stjosephbedcollege.ac.in

## Expenditure Statement

### Waste Management Practices

#### General Expenditure towards

#### Labor, Repairs and Purchase of Items during Last 5 Years

S. No	Year	Expenditure in Rs
01	2022-2023	58,073.00
02	2021-2022	27,178.00
03	2020-2021	21,381.00
04	2019-2020	36,719.00
05	2018-2019	9,41,730.00
	Total	10,85,081.00



*T. Swagatharani*  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P

**St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.**

**SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2023**

**SCHEDULE : [3]**

**BALANCE:**

**Cash on hand:**

**Cash at Banks:**

Indian Bank - 413817491  
 Indian Bank - 609780200  
 Indian Bank - 757776221  
 Indian Bank - 702961955  
 State Bank of India - 1036606141

As on 01-04-2022 As on 31-03-2023

Rs. P.

Rs. P.

4,371.00 2,334.20

34,606.00 30,271.00

5,096.00 5,238.00

31,223.00 32,090.00

46,609.00 3,34,522.00

5,17,649.99 5,81,987.99

- 30,000.00

Total 6,39,554.99 10,16,443.19

**SCHEDULE : [4]**

**Fees collections:**

Computer & examination fee

Development Fee collection from B. Ed students

6,17,138.00

30,43,700.00

Total 36,60,838.00

**SCHEDULE : [5]**

**OTHER INCOME**

CA Exam Fee

CS & CMI Exam Fee

Interest from Bank

Other income

15,60,161.00

2,36,625.00

85,285.00

6,45,355.00

Total 25,27,426.00

**SCHEDULE : [6]**

**EDUCATION EXPENSES:**

Advertisement

Audit fee

Charity

Computer maintenance

Concession

Electricity charges

Examination expenses

Expenses - Institute of CA,CS Exams

Games & Sports

General expenses

Library

Postage & telephone

Printing & stationery

Provident fund

Recognition & University fee

Repairs & maintenance

Staff Welfare & Charity

Salaries:

Teaching staff

Non-teaching staff

Seminars

Subscriptions

Travelling expenses

5,350.00

8,850.00

6,903.00

40,200.00

9,000.00

1,62,575.00

1,36,313.00

15,35,238.00

5,600.00

58,073.00

14,300.00

37,393.80

45,652.00

65,364.00

4,56,940.00

96,000.00

1,25,000.00

16,00,867.00

6,01,768.00

8,000.00

11,329.00

14,687.00

Total 50,45,402.80

**SCHEDULE : [7]**

**CONTRIBUTIONS:**

Management

7,65,973.00

Total 7,65,973.00



*T. Srinivasulu*  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
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**St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.**

**SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2022**

**SCHEDULE : [3]**

**BALANCE:**

**Cash on hand:**

**Cash at Banks:**

Indian Bank - 413817491

Indian Bank - 609780200

Indian Bank - 757776221

Indian Bank - 702961955

State Bank of India - 1036606141

	As on 01-04-2021	As on 31-03-2022
	Rs. P.	Rs. P.
	21,873.00	4,371.00
	97,543.00	34,606.00
	73,551.00	5,096.00
	55,431.00	31,223.00
	30,334.00	46,609.00
	5,20,561.99	5,17,649.99
<b>Total</b>	<b>7,99,293.99</b>	<b>6,39,554.99</b>

**SCHEDULE : [4]**

**Fees collections:**

Computer & examination fee

Development Fee collection from B. Ed students

	8,39,583.00
	18,81,600.00
<b>Total</b>	<b>27,21,183.00</b>

**SCHEDULE : [5]**

**OTHER INCOME**

Bank interest

Other income

	1,23,715.00
	56,450.00
<b>Total</b>	<b>1,80,165.00</b>

**SCHEDULE : [6]**

**EDUCATION EXPENSES:**

Advertisement

Audit fee

Bank charges

Charity

Computer maintenance

Covid -19 Expense

Concessions

Electricity charges

Examination expenses

General expenses

Games & Sports

Library

Postage & telephone

Printing & stationery

Provident fund

Recognition & University fee

Repairs & maintenance

Staff Welfare & Charity

Salaries:

Teaching staff

Non-teaching staff

Seminars

Travelling expenses

	10,500.00
	4,130.00
	183.00
	845.00
	23,000.00
	6,600.00
	96,000.00
	68,321.00
	1,51,416.00
	27,178.00
	6,300.00
	14,300.00
	24,730.00
	7,271.00
	61,214.00
	2,24,085.00
	1,56,350.00
	80,000.00
	15,50,846.00
	5,34,888.00
	8,600.00
	4,330.00
<b>Total</b>	<b>30,61,087.00</b>



*P. Lalitha*  
 PRINCIPAL  
 ST. JOSEPH'S COLLEGE OF EDUCATION  
 FOR WOMEN  
 GUNTUR-522 001., A.P.



St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

**SCHEDULE : [3]**

**BALANCE:**

	As on 01-04-2020	As on 31-03-2021
	Rs. P.	Rs. P.
<b>Cash on hand:</b>	87,776.00	21,873.00
<b>Cash at Banks:</b>		
Indian Bank - 413817491	2,67,630.00	97,543.00
Indian Bank - 609780200	71,382.00	73,551.00
Indian Bank - 757776221	4,744.00	55,431.00
Indian Bank - 702961955	29,440.00	30,334.00
State Bank of India - 1036606141	5,17,605.99	5,20,561.99
<b>Total</b>	<b>9,78,577.99</b>	<b>7,99,293.99</b>

**SCHEDULE : [4]**

**Fees collections:**

Computer & examination fee	4,05,000.00
Development Fee collection from B. Ed students	8,18,000.00
<b>Total</b>	<b>12,23,000.00</b>

**SCHEDULE : [5]**

**OTHER INCOME**

Bank interest	1,29,592.00
Other income	67,682.00
<b>Total</b>	<b>1,97,274.00</b>

**SCHEDULE : [6]**

**EDUCATION EXPENSES:**

Audit fee	9,732.00
Charity	2,655.00
Computer maintenance	19,350.00
Covid -19 Expense	56,944.00
Concessions	73,000.00
Electricity charges	88,958.00
Examination expenses	1,03,585.00
General expenses	21,381.00
Games & Sports	3,250.00
Library	16,800.00
Postage & telephone	27,423.00
Printing & stationery	3,719.00
Provident fund	41,493.00
Repairs & maintenance	55,612.00
Staff Welfare & Charity	35,000.00
Salaries:	
Teaching staff	7,21,671.00
Non-teaching staff	3,14,885.00
Seminars	1,000.00
Travelling expenses	3,100.00
<b>Total</b>	<b>15,99,558.00</b>



*P. Swarghala*  
 PRINCIPAL  
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 FOR WOMEN  
 GUNTUR-522 001., A.P.



St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2020

**SCHEDULE : [3]**

**BALANCE:**

	As on 01-04-2019	As on 31-03-2020
	Rs. P.	Rs. P.
<b>Cash on hand:</b>	1,28,289.00	87,776.00
<b>Cash at Banks:</b>		
Indian Bank - 413817491	2,23,046.00	2,67,630.00
Indian Bank - 609780200	47,450.00	71,382.00
Indian Bank - 757776221	8,863.00	4,744.00
Indian Bank - 702961955	10,978.00	29,440.00
State Bank of India - 1036606141	5,20,175.99	5,17,605.99
<b>Total</b>	<b>9,38,801.99</b>	<b>9,78,577.99</b>

**SCHEDULE : [4]**

**CONTRIBUTIONS:**

Management

	3,35,000.00
<b>Total</b>	<b>3,35,000.00</b>

**SCHEDULE : [5]**

**Fees collections:**

Computer & examination fee

7,74,000.00

Development Fee collection from B. Ed students

19,23,000.00

<b>Total</b>	<b>26,97,000.00</b>
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**SCHEDULE : [6]**

**OTHER INCOME**

Bank interest

1,32,579.00

Other income

6,54,962.00

U G C Autonomous

2,00,000.00

<b>Total</b>	<b>9,87,541.00</b>
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**SCHEDULE : [7]**

**EDUCATION EXPENSES:**

Audit fee

9,000.00

Charity

35,530.00

Computer maintenance

15,555.00

Electricity charges

88,187.00

Examination expenses

73,260.00

General expenses

36,719.00

Gemes & Sports

6,200.00

Library

12,600.00

Postage & telephone

6,225.00

Printing & stationery

20,377.00

Provident fund

66,612.00

Repairs & maintenance

96,000.00

Staff Welfare & Charity

66,000.00

Salaries:

    Teaching staff

16,63,556.00

    Non-teaching staff

5,33,628.00

Subscriptions

13,029.00

Seminars

3,000.00

Travelling expenses

5,180.00

U G C Autonomous expenses

10,00,000.00

University fee & inspection

2,29,107.00

<b>Total</b>	<b>39,79,765.00</b>
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*P. Subang*

PRINCIPAL

ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001 A.P.



St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2019

SCHEDULE : [3]

BALANCE:

	As on 01-04-2018	As on 31-03-2019
	Rs. P.	Rs. P.
Cash on hand:		
Cash at Banks:	3,71,717.00	1,28,289.00
Indian Bank - 413817491		
Indian Bank - 609780200	1,05,705.00	2,23,046.00
Indian Bank - 757776221	1,65,899.00	47,450.00
Indian Bank - 702961955	29,554.00	8,863.00
State Bank of India - 1036606141	51,806.00	10,978.00
	5,16,262.99	5,20,175.99
Total	12,40,943.99	9,38,801.99

SCHEDULE : [4]

CONTRIBUTIONS:

Management

Total	10,30,000.00
Total	10,30,000.00

SCHEDULE : [5]

Fees collections:

Computer & examination fee  
Development Fee collection from B. Ed students

Total	3,10,500.00
Total	9,18,000.00
Total	12,28,500.00

SCHEDULE : [6]

OTHER INCOME

Bank interest  
Other income  
U G C Autonomous

Total	1,58,532.00
Total	20,50,194.00
Total	2,00,000.00
Total	24,08,726.00

SCHEDULE : [7]

EDUCATION EXPENSES:

Computer maintenance	8,250.00
Charity	38,345.00
Electricity charges	98,932.00
Examination expenses	1,23,070.00
General expenses	9,41,730.00
Games & Sports	9,600.00
Staff Welfare / Charity	1,40,000.00
Postage & telephone	26,368.00
Provident fund	65,676.00
Printing & stationery	34,496.00
Records	1,55,600.00
Repairs & maintenance	1,60,267.00
Library	9,800.00
Seminars	1,500.00
Salaries:	
Teaching staff	
Sisters salaries	14,69,501.00
Non-teaching staff	4,20,000.00
Travelling expenses	5,46,072.00
U G C Autonomous expenses	23,115.00
University fee & inspection	1,90,000.00
	5,07,046.00
Total	49,69,368.00



T. Swarnalini  
PRINCIPAL  
ST. JOSEPH'S COLLEGE OF EDUCATION  
FOR WOMEN  
GUNTUR-522 001., A.P.

Total

49,69,368.00





Cell : 94418 55526,  
81797 89882

*Safety first is Safety always*

**AMARAVATHI FIRE**  
**PROTECTION & SAFETY ENGINEERS**

ERECTION OF FIRE HYDRANT SYSTEMS, SPRINKLER & ALARM SYSTEMS, ALL TYPE OF FIRE EXTINGUISHERS, AMC CONTRACTORS

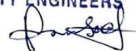
Date:28-05-2019

**St.joseph's college of Education for women,Guntur**

. Fire Extinguishers						
1	ABC Type 4kg capacity Fire Extinguisher Mono Ammonium Phosphate Powder, Stored Pressure type , Pressure gauge , controllable discharge mechanism class A rating 1A & class B rating fire.	Nos	5	1600.00	8000.00	
<b>TOTAL COST OF FIRE FIGHTING SYSTEM</b>						<b>8000.00</b>

**Always at your Service**  
**Amaravathi Fire Protection and Safety Engineers**

For AMARAVATHI FIRE PROTECTION  
& SAFETY ENGINEERS

  
PROPRIETOR

Office : #52-1/8-8C, N.T.R. Nagar , Near Govt. Hospital , Vijayawada ,  
Krishna District- Andhra Pradesh - 520008

**REPAIR / SERVICE BILL**Cell : 9849251055  
8143637239**SRI VENKATESWARA RENUKA REFRIGERATION & AIR-CONDITION WORKS**

ALL TYPE OF AC'S REFRIGERATORS REPAIR &amp; SERVICING

Sanakkayala Factory Road, Opp. Kanumuri Hospital, Kothapet, GUNTUR-1.

No.

**30**

Date: 18-4-19

Sri. S.J. Jose B.E.D. College

(Guntur)

SL NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	Indoor Swing Motor Repair & Service Charges		350	00
	✓	<b>TOTAL</b>	350	00

Rupees Three hundred and fifty rupees only

G.C.B. Push  
Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 28.3.19

Received with thanks from St. Joseph's Board College, Guntur

the sum of Rupees One Thousand Two Hundred only

towards 6 Informatics board fixing charges

By Cash / Cheque / Draft .....

SKW 28

Rs. 1200/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

S. Rajak  
Superior

GSTIN : 37AQAPD7465L1ZK

☎ 2356839

Composition Dealer

518

CASH BILL  
Bill of Supply

Date 18-3-19



# SRI DURGA INDUSTRIES

Dealers : Sunglass, Plywoods & Hardware

D.No. 23-5-14/A, S.B.I. Road,

Patnam Bazaar, GUNTUR-3.

శ్రీ దుర్గా యిండస్ట్రీస్, గుంటూరు

Sri. Sri Srinivas B.Ed college

Village... చిన్న ..... GSTIN.....

No	PARTICULARS	Qty	Rate	AMOUNT	
	1" Plywood.	24	50/-	1200	00
	2" Plywood	24	18/-	36	00
				1236	00
	Steel bushes for Hobbies & to drill				

Goods Once Sold Cannot be taken back.

Signature. .

*(Handwritten signature)*



# REPAIR /SERVICE BILL

Cell : 9849251055  
8143637239

## SRI VENKATA RENUKA REFRIGERATION & AIR-CONDITION WORKS

ALL TYPE OF AC'S REFRIGERATORS REPAIR & SERVICING

Sanakkayala Factory Road, Opp. Kanumuri Hospital, Kothapet, GUNTUR-1.

No.

Date.....

Sri. <sup>19</sup> St. Joseph's College of Education

for women, Guntur

SL NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	Godrej Ae Service		4 00	00
			/	
		TOTAL	4 00	00

Rupees.....

Four Hundred only

Signature



*Safety first is Safety always*

**AMARAVATHI FIRE  
PROTECTION & SAFETY ENGINEERS**

Cell : 94418 55526,  
81797 89882

ERECTION OF FIRE HYDRANT SYSTEMS, SPRINKLER & ALARM SYSTEMS, ALL TYPE OF FIRE EXTINGUISHERS, AMC CONTRACTORS

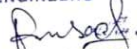
Date:29-05-2019

**St.joseph's college of Education for women,Guntur**

. Fire Extinguishers						
1	ABC Type 4kg capacity Fire Extinguisher Mono Ammonium Phosphate Powder, Stored Pressure type , Pressure gauge , controllable discharge mechanism class A rating 1A & class B rating fire.	Nos	5	1600.00	8000.00	
<b>TOTAL COST OF FIRE FIGHTING SYSTEM</b>						<b>8000.00</b>

Always at your Service  
Amaravathi Fire Protection and Safety Engineers

For AMARAVATHI FIRE PROTECTION  
& SAFETY ENGINEERS

  
PROPRIETOR

Office : #52-1/8-8C, N.T.R. Nagar , Near Govt. Hospital , Vijayawada ,  
Krishna District- Andhra Pradesh - 520008

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 27-11-18

Received with thanks from St. Joseph's B.Ed. College Guntur

the sum of Rupees One Thousand Eight hundred only

towards Carpenter's work 3 days (3x600)

By Cash / Cheque / Draft

SKW

Rs.

1800

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior

S. Rajak

ప్రా. బాషా

CASH / CREDIT

Cell : 9014336638

9032926372



# బాషా ఊడ్ వర్క్స్



జి.టి. రోడ్, నగరంపాలెం, గుంటూరు.

నెం. 69

Collect:

తేది 10-11-18

వరు

నెం.	వివరములు	రేటు	మొత్తం రూ. పై
	$4 \times \frac{11}{2} = 116 - 12$ $8 \times 12 = 116 - 6$	1-3-0	1250
	చీల్డ్రస్		1201
	2 Stacks Plywood to transport		
		మొత్తం	1370

సంతకం

బిత్రిక, గాడి, బొద్దు, తట్టు, డిజైన్ వర్క్స్, శాస్త్ర, సట్టం, బెజ్జాలు,  
న్యూపుడ్ ఆషా, న్యూపుడ్ డోర్ డిజైన్ కటింగ్  
ఓం. స్పెషిక్ గంట కటింగ్ మా ప్రత్యేకత.

GSTIN : 37AQAPD7465L1ZK

Composition Dealer

☎ 2356839

No. **340**

CASH BILL  
Bill of Supply

Date: 10-11-18



# SRI DURGA INDUSTRIES

Dealers : Sunglass, Plywoods & Hardware  
D.No. 23-5-14/A, S.B.I. Road,  
Patnam Bazaar, GUNTUR-3.

శ్రీ దుర్గా యిండస్ట్రీస్, గుంటూరు

Sri.....  
Village..... GSTIN.....

No	PARTICULARS	Qty	Rate	AMOUNT
	19x8/0	200	90/-	18000
	32x8 "	50	1.25/-	6300
	32x10 "	100	1.50/-	15000
	30x8 "	50	1.25/-	6300
				45600

Goods Once Sold Cannot be taken back.

Signature

Serial Number : 512

Cell : 92909 35932

# నవదుర్ల ఫైవుడ్ & గ్లాస్

మువూర్ వస్ట్ ప్రజ్యూస్. అర్.అర్. పేట, ఏలూరు - 2

GSTIN : 37ACUPB0425E1ZW

## BILL OF SUPPLY

Date of Issue : 11/11/18	Details of Receiver / Billed to :
State : A.P.	Name : 18-11-18
State Code : 37	Address :
	GSTIN / UIN :

Sr. No.	Description of Goods / Service	HSC Code	Qty.	Rate	Amount
1.	1 1/2" CPVC pipes	12		2,000	
2.	1" Elbows	24		500	
3.	1" tealu	15		550	
4.	1" Clamps	25		350	
5.	1" x 1/2 Elbows	20		650	
6.	1" x 1/2 tealu	4		60	
7.	1" x 1/2 FTU	6		200	
8.	1" Couplings	15		300	
9.	flash tank	1		1000	
10.	Angle wall	1		300	
11.	MC Nylon 2ft	2		150	
				<b>TOTAL</b>	<b>6,560</b>

Total invoice amount in words :

### : BANK DETAILS :

Bank Name : INDIANBANK ✓  
Bank Account Number : 471916276  
Bank Branch IFSC : IDIB000E006

Certified that the particulars given above are true and correct.

For నవదుర్ల ఫైవుడ్ & గ్లాస్

  
Authorised Signatory

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 8-11-18

Received with thanks from St. Joseph's P.ved. Hostel

the sum of Rupees One Thousand Two hundred only

towards Mess. Expenses (2 x 600)

By Cash / Cheque / Draft

SKWQO

Rs.

1200/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 10-11-18

Received with thanks from St. Joseph's P.ved. college

the sum of Rupees Five Thousand Four hundred

towards Hall Custodian salary & labour charges (9 x 600)

By Cash / Cheque / Draft

SKWQO

Rs.

5400/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior



SRI RAMA  
**Sri Rama Paints**  
Patnam Bazar, GUNTUR - 522 003

Ph.: 2221059

Date: 27.11.2018

Sl. No.		Rs.	P.
	16ft modypoon kolide.	160	∞
	16ft kaggeet ei	70	∞
	Stools paint	230	∞

Signature

**QUOTATION**

Signature.

GSTIN No. : 37AHEPSO759H1Z2  
PAN No. : AHEPSO759H

Subject to Guntur Jurisdiction

Original   
Duplicate   
Triplicate

Cell : 99492 75587  
99590 53877

**TAX INVOICE**  
Cash / Credit

# MADHURI ENTERPRISES

Dealers in : ARK, PLUMBER, Plumber Materials, ASHIRVAD CPVC Pipes, PRINCE Pipes,  
TATA GI Pipes, SUDHAKAR PVC Pipes, GOLD MEDAL, GM & FINOLEX Electrical Appliances  
D. No. 3-1-14/184, Jute Mill Road, Kankaragunta Bridgedown, GUNTUR - 522006

Tax Invoice No. **1167** Date 25/10/18 M/s St. Joseph Bed Camp  
E Way Bill No. \_\_\_\_\_  
Place of Supply Ap-35 \_\_\_\_\_  
Through \_\_\_\_\_  
State : A.P. State Code : 37 PAN No. \_\_\_\_\_

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	<u>Spindles</u>	<u>8481</u>	<u>2</u>	<u>110</u>	<u>220</u>	<u>00</u>
					<u>220</u>	<u>00</u>

Rupees 220 ✓

**Bank Details**  
Bank Name : Indian Overseas Bank  
Branch : Brodipet, Guntur.  
Bank Account Number : 012302000000882  
Bank Branch IFSC : IOBA0000123

Goods once sold cannot be taken back.

Taxable Value	<u>220</u>	<u>00</u>
CGST @ 9%	<u>19</u>	<u>80</u>
SGST @ 9%	<u>19</u>	<u>80</u>
Round Off	<u>0</u>	<u>70</u>
<b>TOTAL VALUE</b>	<u>268</u>	<u>30</u>

For **MADHURI ENTERPRISES**



7DNUPK905391ZS

**BILL OF SUPPLY**

Cell : 9494348354

GST COMPOSITION SCHEME DEALER

**SRI VENKATESWARA TRADERS**

Bosu Bomma Centre, Kothapet, GUNTUR-522 001. (A.P.)

Dealers in : Mark II pumps, G.I. Pipes,  
P.V.C. Pipes, Fittings, Motors, CPVC Pipes

No. : 17

Date : 20/09/2019

M/S. : St. Joseph Hostel COLLEGES

Qty	HSN Code	PARTICULARS	Rate	Amount Rs. Ps.
2	①	A.R.K Taps		1240-00
2	②	Taps plats		50-00
5	③	Tap loutaps		175-00
<i>For Sri Venkateswara Traders</i>				
<i>Neelam</i>				
Total				1465-00

గమనిక : ఏ కారణము చేతనైనా మోటరులోనికి నీరు పోయి చెడిపోయిన, కెపాసిటర్, క్లచ్, బేరింగ్స్, ఫ్లాన్ మరియు ఆయిల్ సిస్టమ్ గ్యారంటీ రాదు.

For Sri Venkateswara Traders

*Neelam*

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. ....

Date 17-9-12

Received with thanks from .....

the sum of Rupees Six hundred Only

towards Carpenter work & labour charges

By Cash / Cheque / Draft .....

SKW 900

Rs. 600/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

[Signature]  
Procurement / Campus Procurement

[Signature]  
Superior

12

GST No. 37ADSPK7661E1Z3

GST INVOICE  
CASH / CREDIT

2220337  
9849703130,  
Cell : 92464 63130

**VENKATACHALURGA IRON & HARDWARE MERCHANTS**

D.No. 23-12-46, Hazarivari Street, Eluru Bazaar,  
GUNTUR - 522 003. (A.P.)

Prop.: KOTA PARDHA SARADHI

3083

No.

Date : 12/9/18


Name .....

Particulars	Rate	Amount	
		Rs.	Ps.
m/Block 2		180	00
10/10/18		1	
2/10/18		180	00
1/1			
✓			

Goods once sold cannot be taken back.  
Subject to Guntur Jurisdiction

TIN : 37510192787      **TAX INVOICE - CASH / CREDIT**      ☎ : (0) 2222481  
**NELCO AUTO AGENCY**      Cell : 9666353535  
 G.T. Road, GUNTUR - 522 001. (A.P.)  
 No. 77      Dealers For Amaron Batteries and Invertors      Date 18/6/18

Name.....      Vehi. Type.....      Vehi. No.....  
 Address..... College      Battery Type.....  
 Cell No.....      Ph No.....      Warranty Card No.....

S.No.	PARTICULARS	Rate	AMOUNT
30th	Digital Inverter  Digital Inverter Amaron Inverter	-	750-00
			750-00

Amount to wards.....  
 Signature



Cell : 94418 55526,  
81797 89882

*Safety first is Safety always*

**AMARAVATHI FIRE**  
**PROTECTION & SAFETY ENGINEERS**

ERECTION OF FIRE HYDRANT SYSTEMS, SPRINKLER & ALARM SYSTEMS, ALL TYPE OF FIRE EXTINGUISHERS, AMC CONTRACTORS

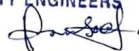
Date:28-05-2019

**St.joseph's college of Education for women,Guntur**

. Fire Extinguishers						
1	ABC Type 4kg capacity Fire Extinguisher Mono Ammonium Phosphate Powder, Stored Pressure type , Pressure gauge , controllable discharge mechanism class A rating 1A & class B rating fire.	Nos	5	1600.00	8000.00	
<b>TOTAL COST OF FIRE FIGHTING SYSTEM</b>						<b>8000.00</b>

**Always at your Service**  
**Amaravathi Fire Protection and Safety Engineers**

For AMARAVATHI FIRE PROTECTION  
& SAFETY ENGINEERS

  
PROPRIETOR

Office : #52-1/8-8C, N.T.R. Nagar , Near Govt. Hospital , Vijayawada ,  
Krishna District- Andhra Pradesh - 520008



*Safety first is Safety always*

**AMARAVATHI FIRE  
PROTECTION & SAFETY ENGINEERS**

Cell : 94418 55526,  
81797 89882

ERECTION OF FIRE HYDRANT SYSTEMS, SPRINKLER & ALARM SYSTEMS, ALL TYPE OF FIRE EXTINGUISHERS, AMC CONTRACTORS

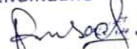
Date:29-05-2019

**St. Joseph's college of Education for women, Guntur**

. Fire Extinguishers						
1	ABC Type 4kg capacity Fire Extinguisher Mono Ammonium Phosphate Powder, Stored Pressure type , Pressure gauge , controllable discharge mechanism class A rating 1A & class B rating fire.	Nos	5	1600.00	8000.00	
<b>TOTAL COST OF FIRE FIGHTING SYSTEM</b>						<b>8000.00</b>

Always at your Service  
Amaravathi Fire Protection and Safety Engineers

For AMARAVATHI FIRE PROTECTION  
& SAFETY ENGINEERS

  
PROPRIETOR

Office : #52-1/8-8C, N.T.R. Nagar , Near Govt. Hospital , Vijayawada ,  
Krishna District- Andhra Pradesh - 520008



*Safety first is Safety always*

**AMARAVATHI FIRE  
PROTECTION & SAFETY ENGINEERS**

Cell : 94418 55526,  
81797 89882

ERECTION OF FIRE HYDRANT SYSTEMS, SPRINKLER & ALARM SYSTEMS, ALL TYPE OF FIRE EXTINGUISHERS, AMC CONTRACTORS

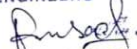
Date:29-05-2019

**St.joseph's college of Education for women,Guntur**

. Fire Extinguishers						
1	ABC Type 4kg capacity Fire Extinguisher Mono Ammonium Phosphate Powder, Stored Pressure type , Pressure gauge , controllable discharge mechanism class A rating 1A & class B rating fire.	Nos	5	1600.00	8000.00	
<b>TOTAL COST OF FIRE FIGHTING SYSTEM</b>						<b>8000.00</b>

Always at your Service  
Amaravathi Fire Protection and Safety Engineers

For AMARAVATHI FIRE PROTECTION  
& SAFETY ENGINEERS

  
PROPRIETOR

Office : #52-1/8-8C, N.T.R. Nagar , Near Govt. Hospital , Vijayawada ,  
Krishna District- Andhra Pradesh - 520008



Cell : 94418 55526,  
81797 89882

*Safety first is Safety always*

**AMARAVATHI FIRE**  
**PROTECTION & SAFETY ENGINEERS**

ERECTION OF FIRE HYDRANT SYSTEMS, SPRINKLER & ALARM SYSTEMS, ALL TYPE OF FIRE EXTINGUISHERS, AMC CONTRACTORS


Date:28-05-2019

**St.joseph's college of Education for women,Guntur**

. Fire Extinguishers						
1	ABC Type 4kg capacity Fire Extinguisher Mono Ammonium Phosphate Powder, Stored Pressure type , Pressure gauge , controllable discharge mechanism class A rating 1A & class B rating fire.	Nos	5	1600.00	8000.00	
<b>TOTAL COST OF FIRE FIGHTING SYSTEM</b>						<b>8000.00</b>

**Always at your Service**  
**Amaravathi Fire Protection and Safety Engineers**

For AMARAVATHI FIRE PROTECTION  
& SAFETY ENGINEERS

  
PROPRIETOR

Office : #52-1/8-8C, N.T.R. Nagar , Near Govt. Hospital , Vijayawada ,  
Krishna District- Andhra Pradesh - 520008

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 28.3.19

Received with thanks from St. Joseph's Board College, Guntur

the sum of Rupees One Thousand Two Hundred only

towards 6 Informatics board fixing charges

By Cash / Cheque / Draft .....

SKW  
98

Rs. 1200/-

Receiver's Signature

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

S. Rajat  
Superior

GSTIN : 37AQAPD7465L1ZK

☎ 2356839

Composition Dealer

518

CASH BILL  
Bill of Supply

Date 18-3-19



# SRI DURGA INDUSTRIES

Dealers : Sunglass, Plywoods & Hardware

D.No. 23-5-14/A, S.B.I. Road,

Patnam Bazaar, GUNTUR-3.

శ్రీ దుర్గా యిండస్ట్రీస్, గుంటూరు

Sri. Sri. Stephen B. Ed college

Village... చిన్న ..... GSTIN.....

No	PARTICULARS	Qty	Rate	AMOUNT	
	1" Plywood.	24	50/-	1200	00
	2" Plywood	24	18/-	36	00
				<u>1236</u>	<u>00</u>
	Steel bushes for Hobbies & to drill				

Goods Once Sold Cannot be taken back.

Signature. .

*(Handwritten signature)*



ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 23/1/18

Received with thanks from St. Joseph's B.Ed College Guntur

the sum of Rupees One Thousand Five hundred only

towards Stationeries in the office

By Cash / Cheque / Draft

CH. RAMESH

Rs.

1500/-

१५००००

Receiver's Signature

(CH. RAMESH)

Approved by (Signature) :

Head of the Department

Procurator / Campus Procurator

Superior

Aravind. V.

Cell : 99485 00959  
93912 97636

# A.S.V. INTERIORS

Elevation, Aluminium Doors, Windows, Partitions, False Ceiling, Pop, Gypsun & Etc.,

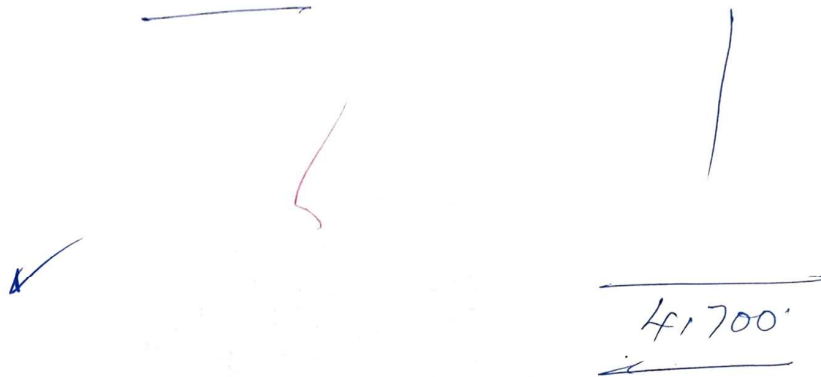
Amaravathi Road, Bharathpet, 'O' Line, GUNTUR - 522 002.

Ref. No.

Date: 19/12/2018.

Aluminium Mess Door

4,700



Aravind's Interiors  
V. Aravind.

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR  
B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 27-11-18

Received with thanks from St. Joseph's B.Ed. College Guntur

the sum of Rupees One Thousand Eight hundred only

towards Carpenter work 3 days (3x600)

By Cash / Cheque / Draft.....

SKW 

Rs.

1800

Receiver's Signature

Approved by (Signature) :



Head of the Department

B  
Procurator / Campus Procurator

S. Rajak  
Superior

ప్రా. బాషా

CASH / CREDIT

Cell : 9014336638

9032926372



# బాషా ఊడ్ వర్క్స్



జి.టి. రోడ్, నగరంపాలెం, గుంటూరు.

నెం. 69

Collect:

తేది 10-11-18

వరు

నెం.	వివరములు	రేటు	మొత్తం రూ. పై
	$4 \times \frac{11}{2} = 116 - 12$ $8 \times 12 = 116 - 6$	1-3-0	1250
	చీల్డ్రస్		1201
	2 Stacks Plywood to transport		
		మొత్తం	1370

సంతకం

బిత్రిక, గాడి, బొద్దు, తట్టు, డిజైన్ వర్క్స్, శాల్మి, సట్టం, బెజ్జాలు,  
న్యూపుడ్ ఆషా, న్యూపుడ్ డోర్ డిజైన్ కటింగ్  
ఓం. స్పెషిక్ గంట కటింగ్ మా ప్రత్యేకత.

GSTIN : 37AQAPD7465L1ZK

Composition Dealer

☎ 2356839

No. **340**

CASH BILL  
Bill of Supply

Date: 10-11-18



# SRI DURGA INDUSTRIES

Dealers : Sunglass, Plywoods & Hardware  
D.No. 23-5-14/A, S.B.I. Road,  
Patnam Bazaar, GUNTUR-3.

శ్రీ దుర్గా యిండస్ట్రీస్, గుంటూరు

Sri.....  
Village..... GSTIN.....

No	PARTICULARS	Qty	Rate	AMOUNT
	19x8/0	200	90/-	18000
	32x8 "	50	1.25/-	6300
	32x10 "	100	1.50/-	15000
	30x8 "	50	1.25/-	6300
				45600

Goods Once Sold Cannot be taken back.

Signature

Serial Number : 512

Cell : 92909 35932

# నవదుర్ల ఫైవుడ్ & గ్లాస్

మునుగల్లు ప్రభుత్వం, ఆర్.ఆర్. పేట, ఏలూరు - 2

GSTIN : 37ACUPB0425E1ZW

## BILL OF SUPPLY

Date of Issue : 11/11/18	Details of Receiver / Billed to :
State : A.P.	Name : 18-11-18
State Code : 37	Address :
	GSTIN / UIN :

Sr. No.	Description of Goods / Service	HSC Code	Qty.	Rate	Amount
1.	1 1/2" CPVC pipes	12		2,000	
2.	1" Elbows	24		500	
3.	1" tealu	15		550	
4.	1" Clamps	25		350	
5.	1" x 1/2 Elbows	20		650	
6.	1" x 1/2 tealu	4		60	
7.	1" x 1/2 FTU	6		200	
8.	1" Couplings	15		300	
9.	flash tank	1		1000	
10.	Angle wall	1		300	
11.	MC Nylon 2ft	2		150	
				<b>TOTAL</b>	<b>6,560</b>

Total invoice amount in words :

### : BANK DETAILS :

Bank Name : INDIANBANK ✓  
Bank Account Number : 471916276  
Bank Branch IFSC : IDIB000E006

Certified that the particulars given above are true and correct.

For నవదుర్ల ఫైవుడ్ & గ్లాస్

  
Authorised Signatory

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. ....

Date 10.11.18

Received with thanks from St. Joseph's B.Ed. College

the sum of Rupees Five Thousand and 000 hundred

towards Hall Customising & Labour charges (9 x 600)

By Cash /  Cheque / Draft .....

Rs. 5400/-

SKW 2018  
REVENUE  
INDIA  
nature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

S  
\_\_\_\_\_  
Procurator / Campus Procurator

S. Rajak  
\_\_\_\_\_  
Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. ....

Date 8.11.18

Received with thanks from St. Joseph's B.Ed. Hall

the sum of Rupees One Thousand Two hundred only

towards Chair Repair & Labour Charges (2 x 600)

By Cash /  Cheque / Draft .....

Rs. 1200/-

SKW 2018  
Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

S  
\_\_\_\_\_  
Procurator / Campus Procurator

S. Rajak  
\_\_\_\_\_  
Superior



SRI RAMA

Ph.: 2221059

# Sri Rama Paints

Patnam Bazar, GUNTUR - 522 003

Date: 27.11.2018

Sl. No.		Rs.	P.
	16ft modypoon kolide.	160	∞
	16ft kaggertail	70	∞
	Stools paint	230	∞

  
✓



**QUOTATION**

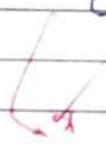
Signature.

We Make Dreams  
**come true**



Date 27/11/18 College  
Sub 27-11-18  
1- 11W PLB100 - 80260

50 lights  
office room  
lights  
1  
80260



**SERA**  
P L A T E

[www.livonmodular.com](http://www.livonmodular.com)



ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. ....

Date 17-9-12

Received with thanks from .....

the sum of Rupees Six hundred Only

towards Carpenter work & labour charges

By Cash / Cheque / Draft .....

SKW  
908

Rs. 600/-

Receiver's Signature

Approved by (Signature) :

\_\_\_\_\_  
Head of the Department

[Signature]  
Procurator / Campus Procurator

[Signature]  
Superior

12

GST No. 37ADSPK7661E1Z3

GST INVOICE  
CASH / CREDIT

2220337  
9849703130,  
Cell : 92464 63130

**VENKATACHALURGA IRON & HARDWARE MERCHANTS**

D.No. 23-12-46, Hazarivari Street, Eluru Bazaar,  
GUNTUR - 522 003. (A.P.)

Prop.: KOTA PARDHA SARADHI

3083

No.

Date : 12/9/18

Name .....

Particulars	Rate	Amount	
		Rs.	Ps.
m/Block 2		180	00
		1	
		180	00

Goods once sold cannot be taken back.  
Subject to Guntur Jurisdiction

**REPAIR /SERVICE BILL**Cell : 9849251055  
8143637239**SRI VENKATA RENUKA REFRIGERATION & AIR-CONDITION WORKS**

ALL TYPE OF AC'S REFRIGERATORS REPAIR &amp; SERVICING

Sanakkayala Factory Road, Opp. Kanumuri Hospital, Kothapet, GUNTUR-1.

No.

Date 03-08-2018

Sri. *St. Joseph's B.E.D. college Guntur*

SL NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	<i>outdated capacitor problem</i>  <i>AC Repair</i> <i>20/08/2018</i>		850	<i>00</i>
TOTAL			850	<i>00</i>

Rupees *eight hundred fifty rupees only**Mani*  
Signature

201938

Prop: Sk. Mujib 9849187282

# గాయత్రి ఎలక్ట్రికల్ లిఫ్టిజరేషన్ వర్క్






అన్ని రకముల ఏ.సి. & డి.సి. మోటార్స్, ఫ్యాన్ల బోర్డ్, బుక్స్, ఫ్యాన్స్, వాషింగ్ మిషన్స్, ఎయిర్ కూలర్స్ లిఫ్టులను చేయబడును.  
ఫో.నెం. 11-34, రాజాగారి పోస్ట్, వీ.టి.డి. కళ్యాణ మండలం ఎదురు రోడ్డు, గుంటూరు -1.

ప్రైవేటు, ఏ.సి.లు లిఫ్టులను చేయబడును.

నెం.

తేదీ: 25-7-16

శ్రీ

వివరములు	మొత్తం రూ. ఖ.	
 1.5 HP MOTOR REWEELER HC	6500-	00
  MOTOR REPAIR   <b>TOTAL ADVANCE BALANCE</b>	6500	00
గమనిక: రిపేరుకు ఇచ్చిన వస్తువులు 15 రోజులు దాటిన తరువాత మా భార్యతలేదు.	 సంతకం.	



**REPAIR /SERVICE BILL**

Cell : 9849251055  
8143637239

**SRI VENKATA RENUKA REFRIGERATION & AIR-CONDITION WORKS**

ALL TYPE OF AC'S REFRIGERATORS REPAIR & SERVICING

Sanakkayala Factory Road, Opp. Kanumuri Hospital, Kothapet, GUNTUR-1.

No. **77** Date... **9.6.18**...

Sri... **St. Joseph's College of Education**  
**for women, Gudi**

SL NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	voltage Ac Board repair		850	00
2)	service charges		300	00
3)	capacitor replace		650	00
		<b>TOTAL</b>	<b>1800</b>	<b>00</b>

Rupees... **one thousand eight hundred**

**G. Ch. B. Rushi**  
Signature



Cash Bill QUOTATION

Cell : 9849251055  
8143637239

### SRI VENKATA RENUKA REFRIGERATION & AIR-CONDITION WORKS

ALL TYPE OF AC'S REFRIGERATORS REPAIR & SERVICING

Sanakkayala Factory Road, Opp. Kanumuri Hospital, Kothapet, GUNTUR-1.

No. **30**

Date 28/06/19

Sri..... B.Ed College,  
Guntur

SL NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	Gas changing to split Ac.s 3 No's	1200	3600	
2.	split AC General Service	400	<del>400</del>	
<b>TOTAL</b>			4.000/-	

Rupees Four Thousand Rupees  
only

Signature

Prop: RIYAZ

Cell : 9985374893

# SR BATTERY WORKS

Dealers in All Kinds of Batteries Sales & Service

D.No. 18-8-14, Old Police Station Lane, Lalapet, GUNTUR-3

No. **29**

**CASH BILL**

Date: 2/6/19

Sri: B.D. SURESH

Received:

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT
	DI STYL WATER	10	2000	2000
	<b>Total</b>			2000

Rupees onwords.....

Signature





Cash Bill QUOTATION

Cell : 9849251055  
8143637239

### SRI VENKATA RENUKA REFRIGERATION & AIR-CONDITION WORKS

ALL TYPE OF AC'S REFRIGERATORS REPAIR & SERVICING

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2.	split AC General Service	400	<del>400</del>	
TOTAL			4.000/-	

Rupees Four Thousand Rupees  
only

Signature



# SHANMUKA TECHNOLOGIES

## House Keeping & Security Services

To, St. Joseph's College of Education for Women , B.Ed Sambasivapet , Guntur -1 .	Bill Date : 01-01-2020 to 31-01-2020
GSTIN No. 37AYHPN3218JIZ8	PAN No. AYHPN3218J
Description : Total Security Man Power 1 Members 12 Hours) - 31 Days (Rs. 6000/-)	Bill Amount Rs. 6000/-
Monthly Basic Contact Service From Date : 01-01-2020 to 31-01-2020	
Total Amount	Rs. 6000/-
<p>For SHANMUKA TECHNOLOGIES Security &amp; House Keeping Services</p> <p><i>N. N. N. N. N.</i> Proprietor</p> <p>Mobile No. : 9100092533</p>	

# 31-14-1190, 1412 Arundelpet, Guntur - 522 002. Ph  
: +91- 91000 92533, Email : shanmuka943499@gmail.com



# SHANMUKA TECHNOLOGIES

## House Keeping & Security Services

To, St. Joseph's College of Education for Women , B.Ed Sambasivapet , Guntur -1 .	Bill Date : 01-03-2020 to 31-03-2020
GSTIN No. 37AYHPN3218JIZ8	PAN No. AYHPN3218J
Description : Total Security Man Power 1 Members 12 Hours) - 31 Days (Rs. 6000/-)	Bill Amount Rs. 6000/-
Monthly Basic Contact Service From Date : 01-03-2020 to 31-03-2020	
Total Amount	Rs. 6000/-
<b>For SHANMUKA TECHNOLOGIES</b> Security & House Keeping Services <i>M. Nagesh Reddy</i> Proprietor	
Mobile No. : 9100092533	

# 31-14-1190, 1412 Arundelpet, Guntur - 522 002. Ph  
: +91- 91000 92533, Email : shanmuka943499@gmail.com



# SHANMUKA TECHNOLOGIES

## House Keeping & Security Services

To, St. Joseph's College of Education for Women , B.Ed Sambasivapet , Guntur -1 .	Bill Date : 01-02-2020 to 29-02-2020
GSTIN No. 37AYHPN3218JIZ8	PAN No. AYHPN3218J
Description : Total Security Man Power 1 Members 12 Hours) - 31 Days (Rs. 6000/-)	Bill Amount Rs. 6000/-
Monthly Basic Contact Service From Date : 01-02-2020 to 29-02-2020	
Total Amount	Rs. 6000/-
	<b>For SHANMUKA TECHNOLOGIES</b> Security & House Keeping Services <i>N. Narasimha Rao</i> Proprietor
	Mobile No. : 9100092533
# 31-14-1190, 1412 Arundelpet, Guntur - 522 002. Ph : +91- 91000 92533, Email : shanmuka943499@gmail.com	



# SHANMUKA TECHNOLOGIES

## House Keeping & Security Services

To, St. Joseph's College of Education for Women , B.Ed Sambasivapet , Guntur -1 .	Bill Date : 01-03-2020 to 31-03-2020
GSTIN No. 37AYHPN3218JIZ8	PAN No. AYHPN3218J
Description : Total Security Man Power 1 Members 12 Hours) - 31 Days (Rs. 6000/-)	Bill Amount Rs. 6000/-
Monthly Basic Contact Service From Date : 01-03-2020 to 31-03-2020	
Total Amount	Rs. 6000/-
<b>For SHANMUKA TECHNOLOGIES</b> Security & House Keeping Services <i>M. Nagesh Reddy</i> Proprietor	
Mobile No. : 9100092533	

# 31-14-1190, 1412 Arundelpet, Guntur - 522 002. Ph  
: +91- 91000 92533, Email : shanmuka943499@gmail.com



# SHANMUKA TECHNOLOGIES

## House Keeping & Security Services

To, St. Joseph's College of Education for Women , B.Ed Sambasivapet , Guntur -1 .	Bill Date : 01-01-2020 to 31-01-2020
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# 31-14-1190, 1412 Arundelpet, Guntur - 522 002. Ph  
: +91- 91000 92533, Email : shanmuka943499@gmail.com

GSTIN : 37AKKPJ2080K1ZX

Cell : 9440515398

CASH / CREDIT BILL


9493445798

# JAIN PLASTICS

Arundelpet, GUNTUR - 522 002.

Bill of Supply

Date: 10/10/19

Invoice No. 

1011

M/s.

GSTIN / UIN

S.7. 205HCP BDCally

ITEMS	Qty	RATE	AMOUNT
PP caps	2	160	320
320 ✓			
		TOTAL	320 ✓

Goods once sold cannot be taken back or exchange.  
We are under composition scheme no Tax collected from customer

Signature 

GSTIN : 37AKKPJ2080K1ZX

Cell : 9440515398

CASH / CREDIT BILL


9493445798

# JAIN PLASTICS

Arundelpet, GUNTUR - 522 002.

Bill of Supply

Date: 10/10/19

Invoice No. 

1011

M/s.

GSTIN / UIN

S.7. 205HCP BDCally

ITEMS	Qty	RATE	AMOUNT
PP caps	2	160	320
320 ✓			
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Goods once sold cannot be taken back or exchange.  
We are under composition scheme no Tax collected from customer

Signature 

**S. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR**

(UNIT OF HOLY ROSARY CONVENT RAJAH'S GARDEN)  
(Registration No. 27 of 1973 - Act XXI of 1860 and PAN: AAATJ1193F)  
Sambasivapet, Guntur - 522 001 (AP)

**PAYMENT VOUCHER**

Date: 31.5.2022

Voucher No. : 14

Head of Account : Repairs & other Assets

Cheque / DD / NEFT / RTGS No.	Date :	Bank A/c No.	Cash / Bank	
<b>Particulars</b>			<b>Rupees</b>	<b>Ps.</b>
Paid towards Capacitor & Service Charges DC (office room)			2000 1	00 1
Total :			2000	00

S. Raju  
Signature of HOD

[Signature]  
Signature of Finance Manager

**RECEIPT**

Received Rupees Two thousand only

Rs. 2000/-

[Signature]  
Hemant

Signature of Payee

GSTIN No. : 37ABUPJ3737E1ZD  
PIN No. : ABUPJ3737E

**GST - TAX INVOICE**  
**CASH/CREDIT**

☎ : 0863-2212968  
Mobile : 94405 77157



# SANKHESWAR COMPUTERS

DEALERS IN COMPUTER PERIPHERALS & STATIONERY

D.No. 6-4-27, 4/2, Arundelpet, GUNTUR - 522 002 (A.P.)

Name : St. Joseph's  
Address : Bed college  
Mobile No. : Guntur

Invoice No. :  
Invoice Date : **1196**  
Party PAN No. : 3/11/2021  
Party GST No. :  
Party State Name :  
Despatched Through :

SN	Product Description	HSN Code	Qty	Rate	Unit Price	CGST		SGST		IGST		Amount			
						%	Amount	%	Amount	%	Amount				
1	Cabinet		1	1600		9		9				1355 = 93			
2	12A Laptop Compatible		1	700		9		9				593 = 22			
												1949 = 15			
												175 = 42			
												175 = 42			
												2299 = 97			
												0501			
												2300 = 00			
Rupees : <u>TWO THOUSAND THREE HUNDRED</u>												<b>TOTAL</b>			<b>2300 = 00</b>

**: Bank Details :**  
Bank Name : **PUNJAB NATIONAL BANK**  
Bank Account Number : **4238002100007597**  
Bank Branch : **ARUNDALPET, GUNTUR**  
IFSC Code : **PUNB0423800**

For Sankheswar Computers

- Terms & Conditions :
- 1) Not a warranty for burnt / Physical Damage goods.
  - 2) For warranty bring product empty box.
  - 3) In case of default interest payable @ 12% p.a. from bill date.
  - 4) All disputes are subject to Guntur Jurisdiction.
  - 5) Standard Warranty 11 months from the date of invoice.
  - 6) No Warranty on software, cables, earphone, other accessories & consumables product etc.
  - 7) Warranty on all parts or equipment is as per manufacturer standard policy and shall be directly provided by manufacturer only.

Signature of Customer

Authorised Signatory