



APTC FORM-10

GOVERNMENT OF ANDHRA PRADESH

Challan No: 61341193682022      Challan Creation Date & Time: 06/01/2023 12:15:49 PM  
Treasury/PAO Code:7801      STO:DTAO-Nellore  
CFMS Transaction ID: 60161230472022  
Service: 7049-Fee under Indian Electricity Rules  
Major Head: 0043      Taxes and Duties on Electricity  
Sub-Major Head: 00      Not Applicable  
Minor Head: 102      Fees Under the Indian Electricity Rules  
Group Sub-Head: 00      Not Applicable  
Sub-Head: 01      Fees under the Indian Electricity Rules  
Detailed Head: 000      Not Applicable  
Sub-Detailed Head: 000      Not Applicable  
Charged/Voted: V  
Non-Contingency/Contingency: N  
Amount Rs: 3200.00  
Amount In words Rs: Three thousand two hundred only  
  
Purpose: Rathnam Educational Society Electrical Inspection  
Remitter's Name & Address: Rathnam Educational Society  
PIDATHAPOLURU  
  
Remitter's Mobile Number 9491577737  
DDO Code: 08010502001  
DEPUTY ELECTRICAL INSPECTOR NLR  
  
Status: Payment Transaction Successful  
Bank Reference Number: IK0CAYKEB1  
Payment Date: 06/01/2023

Received Rs: 3200.00

Note: This Challan does not need enforcement of the treasury



QUOTATION/ PROFORMA INVOICE				
To,		BASS/SWH/1043 A/22-23		
RATNAM INSTITUTE OF PHARMACY, NELLORE.		You're Enq. No :		
		Date : 09/02/2023		
Concerned Official :		GSTIN No:		CST NO :
Sl. No.	Item Description	Qty/Sets	Rate/Units	Amount (Rs.)
1.	SOLAR SYSTEMS,Pvt.,Ltd, Bangalore make (MNRE APPROVED) ETC, vaccum Tube Glass Technology Solar Water Heating System 500 Ltrs/Day Capacity TANK  Tank glass Enamel coated and Outer Tank GI with PUF insulation (With all taxes)	3 No's	Rs.65,000/-	1,95,000.00
(Rupees: One Lack Ninety Five Thousands Only)			<b>Total</b>	1,95,000.00

**Commercial Terms & Conditions :**

Price Basis	:	Site at Bangalore
Transportation	:	Local Actual (Nellore)
VAT 12%	:	Inclusive (Insulation system inclusive)
Payment	:	100% Advance along with Purchase Order .
Warranty	:	Five year against manufacturing defects for Tank only.
Bank details	:	Aditya Enterprises, State Bank of India, Account no:-62448966257, IFScode:-SBIN0020773, Bazar Road Branch, Ongole.
Price Validity	:	3 months from the date of issue of this Offer.
Customer Scope	:	All civil and related works.

We hope you will find the above offer in order and looking forward for your valued orders at the earliest.



Yours Truly,

For Aditya Enterprises

**Passenger Carrying Vehicles Package Policy**

Product Code: 3004 UIN: IRDAN115RP0014V01200203



Name of the Insured	: RATNAM EDUCATIONAL SOCIETY	Policy No.	: 3004/264716237/00/000
Address	: REP BY K V RATNAM,D NO 16-11-228,HARINATHAPURAM,RATNAM NIVASAM, NELLORE, ANDHRA PRADESH 524001	Period of Insurance	: Oct 29, 2022 00:00 to Midnight of Oct 28, 2023
Telephone No	: - Mobile No: 6304022908	E-Policy No.	:
Email Address	: RAJAMANIKYAM.SL@GMAIL.COM	Policy Issued on	:
Nominee Name	: - Named Passenger's Nominee:	Covernote No.	: 264716237
Relationship	: -	RTO Location	: ANDHRA PRADESH-NELLORE-C2-C3
Age	:	Hypothecated to	: HDFC BANK LTD,NELLORE
GSTIN No. (Customer)	:	Category	:
Servicing Branch Name	: Vishakaptnam	Invoice No.	: 1010223187816

Servicing Branch Address : F6 Fourth The Landmark Sampath Vinayak Temple Road,Vishakaptnam Andhra Pradesh 530003

Vehicle Registration No.	Make	Vehicle SubClass	Model	Model Build	Type of Body	CC	Mfg Yr	Seating Capacity
AP26TG0346	TATA MOTORS	C2(A) - 4 OR MORE WHEELED VEHICLE WITH CARRYING CAPACITY EXCEEDING 6 PASSENGERS	LPO 10.2T/52	FULLY BUILT	Closed	1	2016	57
Carrying Capacity	Chassis No.	Engine No.	Body IDV (₹)	Chassis IDV (₹)	Electrical / Electronic Accessories (₹)	Non Electrical Accessories (₹)	CNG / LPG Unit (₹)	Total IDV (₹)
56	MAT751116GFE05545	497TC73ETY818929	0	14,00,000.00	0.00	0.00	0.00	14,00,000.00

Premium Details			
OWN DAMAGE(A)		LIABILITY(B)	
	(₹)		(₹)
Basic OD Premium	244.00	Basic Third Party Liability	53,912.00
IMT-23 Loading	37.00	Total	53,912.00
Total	281.00	Add:	
		Legal Liability for Paid Driver	50.00
No Claim Bonus 25%	70.00	Sub-Total	50.00
Sub-Total Deductions	70.00	Total Liability Premium(B)	53,962.00
Total Own Damage Premium(A)	211.00	Total Package Premium(A+B):	54,173.00
		CGST	% 9
		₹	4,875.57
		SGST	% 9
		₹	4,875.57
		Total Tax Payable in ₹	9,751.00
		Total Premium Payable in ₹	63,924.00

Geographical Area: India	Applicable IMT Clauses: 23 , 7 , 40 , 21
Compulsory Deductible: ₹ 1,500.00	Voluntary Deductible: ₹ 0.00

Premium Collection No.	1155816835	Premium Amount (₹)	63924	Receipt Date	26-10-2022
GSTIN Reg.No	37AAACI7904G1ZM	HSN/SAC code	997134 / GENERAL INSURANCE SERVICES		

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

In case of claim, immediately notify ICICI Lombard General Insurance Company Limited on toll free number 1800 206687 (Charges will be applicable) or SMS "CLAIM" to 576759.  
 Mailing Address: ICICI Lombard General Insurance Company Limited Interface Building, 16, 601/7, 602/7, 1000, New Silk Road, Gurgaon, Haryana 122002.  
 Registered Office Address: ICICI Lombard General Insurance Company Limited, ICICI Lombard House, 44, Veer Savarkar Marg, Near Sankh Dwar, K. J. Somaiya Park, Mumbai - 400 025.  
 IRDA Reg. No. 115, GIN:LG/2001/1200/PL/02/00

Oct 26, 2022



CORP/SUP/OP/1/2014/1777

# PNR & SONS

#15/336, BRUNDAVANAM, NEAR VIJAYA DAIRY PARLOUR,,NELLORE-524001

Ph: 0861-2324308,2347176 Email:pnrsons@yahoo.com

## TAX INVOICE

GSTIN : 37AAPFP7819P1Z5

TO	<b>Invoice Date : 11-Feb-2023</b>
<b>RATNAM INSTITUTE OF PHARMACY</b>	<b>Invoice No : A/HO/GS - 4453</b>
MAIN ROAD,PIDATAPOLLURU	Transport Name:
PIDATAPOLUR-	L.r.No.&Date:
Ph:9491577737,	No.of Packs:
GST No:	Pkd By:

GST%	Taxable Amt	CGST	SGST	Total GST
18	71101.74	6399.15	6399.15	12798.30

Add SGST :	6399.15
Total GST :	12798.30
Round off	-0.04
Net Amount :	83,900.00

Rupees Eighty Three Thousand Nine Hundread Only

Received in Good Condition

For PNR & SONS

Goods Received By

S.M :

VENKATESH

Authorised Signatory.

BANK Name: HDFC BANK LTD.

Place: VEDAYAPALEM

A/c No: 50200017842971

IFSC CODE HDFC0004189

E.& O.E.



# PNR & SONS

#15/336, BRUNDAVANAM, NEAR VIJAYA DAIRY PARLOUR,,NELLORE-524001

Ph: 0861-2324308,2347176 Email:pnrsons@yahoo.com

## TAX INVOICE

GSTIN : 37AAPFP7819P1Z5

TO

**RATNAM INSTITUTE OF PHARMACY**

MAIN ROAD,PIDATAPOLLURU

PIDATAPOLUR-

Ph:9491577737,

GST No:

**Invoice Date : 11-Feb-2023**

**Invoice No : A/HO/GS - 4453**

Transport Name:

L.r.No.&Date:

No.of Packs:

Pkd By:

S.No	Item Name	HSN	Qty	Rate	Dis%	GST%	GST Amount	Gross Amount
1	2000 LTR GANGA TANK YELLOW (3/L)	39251000	1 NOS	11500.00	0.00	18	1754.24	11500.00
2	40MM PIPES SDR-11 C-PVC (3-MTR) ASHIRVAD	39172390	26 NOS	1770.00	38.00	18	4352.40	28532.40
3	40MM TEES C-PVC ASHIRVAD	39172390	18 NOS	294.00	38.00	18	500.50	3281.04
4	40MM ELBOW C-PVC ASHIRVAD	39172390	18 NOS	242.00	38.00	18	411.97	2700.72
5	40 X 25MM R.BUSHING C-PVC ASHIRVAD	39172390	20 NOS	89.00	38.00	18	168.35	1103.60
6	237ML FLOW GUARD C-PVC CEMENT	35061000	5 NOS	360.00	0.00	18	274.58	1800.00
7	25 X 20MM BRASS R.F.T.A C-PVC ASHIRVAD	39172390	8 NOS	179.00	38.00	18	135.43	887.84
8	40MM COUPLER C-PVC ASHIRVAD	39172390	20 NOS	145.00	38.00	18	274.27	1798.00
9	25MM COUPLER C-PVC ASHIRVAD	39172390	20 NOS	40.00	38.00	18	75.66	496.00
10	40MM BALLVALVE C-PVC ASHIRVAD	39172390	2 NOS	1321.00	38.00	18	249.87	1638.04
11	25MM BALLVALVE C-PVC ASHIRVAD	39172390	5 NOS	477.00	38.00	18	225.56	1478.70
12	25MM TEES C-PVC ASHIRVAD	39172390	15 NOS	73.00	38.00	18	103.56	678.90
13	25MM ELBOW C-PVC ASHIRVAD	39172390	25 NOS	57.00	38.00	18	134.77	883.50
14	25 X 15MM BRASS R.ELBOW C-PVC ASHIRVAD	39172390	4 NOS	201.00	38.00	18	76.04	498.48
15	15MM LONG BODY TAPS (PLUMBER)E	84818020	4 NOS	814.00	0.00	18	496.68	3256.00
16	40MM TANK NIPPLE C-PVC ASHIRVAD	39172390	4 NOS	335.00	38.00	18	126.73	830.80
17	40MM F.T.A C-PVC ASHIRVAD	39172390	4 NOS	230.00	38.00	18	87.01	570.40
18	25MM PIPES SDR-11 C-PVC (3-MTR) ASHIRVAD	39172390	27 NOS	783.00	38.00	18	1999.44	13107.42
19	25MM PIPE CLIPS METAL C-PVC ASHIRVAD	83089099	80 NOS	16.00	38.00	18	121.06	793.60
20	1.1/2" SS NAILS	73170099	2 KG	170.00	0.00	18	51.86	340.00
21	WOODEN PLUG	82022000	15 NOS	10.00	0.00	18	22.88	150.00
22	HACKSAW DOUBLE BLADES	82022000	5 NOS	10.00	0.00	18	7.63	50.00

Received in Good Condition

For PNR & SONS

Goods Received By

S.M :

VENKATESH

Authorised Signatory.

BANK Name: HDFC BANK LTD.

Place: VEDAYAPALEM

A/c No: 50200017842971

IFSC CODE

HDFC0004189

E.& O.E.



# PNR & SONS

#15/336, BRUNDAVANAM, NEAR VIJAYA DAIRY PARLOUR,,NELLORE-524001

Ph: 0861-2324308,2347176 Email:pnrsons@yahoo.com

## TAX INVOICE

GSTIN : 37AAPFP7819P1Z5

TO

**RATNAM INSTITUTE OF PHARMACY**

MAIN ROAD,PIDATAPOLLURU

PIDATAPOLUR-

Ph:9491577737,

GST No:

Invoice Date : 11-Feb-2023

Invoice No : A/HO/GS - 4453

Transport Name: AP39UE6963

L.r.No.&Date:

No.of Packs: 7204

Pkd By:

S.No	Item Name	HSN	Qty	Rate	Dis%	GST%	GST Amount	Gross Amount
23	25MM SHORT BEND C-PVC ASHIRVAD	39172390	10 NOS	70.00	38.00	18	66.20	434.00
24	TEFLON TAPES (VIKING)	39191000	10 NOS	30.00	0.00	18	45.76	300.00
25	50MM PVC TEES 10KG FINOLEX	39172390	1 NOS	62.50	28.00	18	6.86	45.00
26	50MM PVCP/BALLVALVES (CHAMPION)	84818020	2 NOS	90.00	0.00	18	27.46	180.00
27	50MM PVC ELBOW 10KG FINOLEX	39172390	3 NOS	46.50	28.00	18	15.32	100.44
28	50MM PVC PIPES 6KG (6-MTR) FX	39172390	1 NOS	756.00	46.00	18	62.27	408.24
29	50MM F.T.A 10KG FINOLEX	39172390	1 NOS	26.50	28.00	18	2.91	19.08
30	250ML M.SON SOLVENT CEMENT	35061000	1 NOS	90.00	0.00	18	13.73	90.00
31	20MM PIPES SDR-11 C-PVC (3-MTR)	39172390	2 NOS	504.00	38.00	18	95.33	624.96
32	20 X 15MM BRASS R.ELBOW C-PVC	39172390	3 NOS	106.00	38.00	18	30.08	197.16
33	20 X 15MM BRASS R.TEES C-PVC	39172390	2 NOS	133.00	38.00	18	25.16	164.92
34	20MM TEES C-PVC	39172390	1 NOS	48.00	38.00	18	4.54	29.76
35	20MM ELBOW C-PVC	39172390	3 NOS	28.00	38.00	18	7.94	52.08
36	15MM MINI-ANGLR COCK (PLUMBER)E	84818020	3 NOS	400.00	0.00	18	183.05	1200.00
37	15MM PILLER COCK (PLUMBER)E	84818020	3 NOS	700.00	0.00	18	320.34	2100.00
38	32MM WASTE COUPLING (XEN)	73249000	3 NOS	140.00	0.00	18	64.07	420.00
39	32MM WASTE PIPE (W/T) SPL	39172390	3 NOS	70.00	0.00	18	32.03	210.00
40	RACK BOLT (VIKING)	39191000	3 NOS	100.00	0.00	18	45.76	300.00
41	118ML FLOW GUARD C-PVC CEMENT	35061000	1 NOS	240.00	0.00	18	36.61	240.00
42	HACKSAW DOUBLE BLADES	82022000	2 NOS	15.00	0.00	18	4.58	30.00
43	20MM F.T.A C-PVC	39172390	1 NOS	46.00	38.00	18	4.35	28.52
44	25MM M.T.A(W) LONG	39172390	1 NOS	26.00	30.00	18	2.78	18.20
45	1.1/2F CONECTION PIPE (W/T)	39172390	3 NOS	80.00	0.00	18	36.61	240.00
46	20MM PIPE CLIPS METAL C-PVC	83089099	4 NOS	13.00	38.00	18	4.92	32.24
47	2" SS NAILS	73170099	20 KG	3.00	0.00	18	9.15	60.00

Tot Qty 415

Add CGST :

6399.15

Received in Good Condition

For PNR & SONS

Goods Received By

S.M :

VENKATESH

Authorised Signatory.

BANK Name: HDFC BANK LTD.

Place: VEDAYAPALEM

A/c No: 50200017842971

IFSC CODE

HDFC0004189

E.& O.E.



**Sold By :**

ETRADE MARKETING PRIVATE LIMITED

\* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,  
526/3,4,5,6,527 of madivala village, and Sy  
no.51/1 of thatanahalli village, kasaba hobli,  
anekal taluk, Bangalore urban district  
Bangalore, Karnataka, 562107  
IN

**Billing Address :**

SUDHEER  
Ratnam institute of pharmacy, Pidathapolur  
NELLORE, ANDHRA PRADESH, 524346  
IN

State/UT Code: 37

PAN No: AADCV4254H

GST Registration No: 29AADCV4254H1Z4

**Shipping Address :**

SUDHEER  
SUDHEER  
Ratnam institute of pharmacy, Pidathapolur  
NELLORE, ANDHRA PRADESH, 524346  
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : BLR7-1645426

Invoice Details : KA-BLR7-1317922175-2223

Invoice Date : 12.02.2023

Order Number: 403-8120656-0557145

Order Date: 12.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Aristo Swing Lid Garbage Waste Dustbin 32 Litre (Blue), (38(D) x 53.6 CM)   B06Y6DLQFG ( B06Y6DLQFG ) HSN:39249090	₹464.70	1	₹464.70	18%	IGST	₹83.65	₹548.35
<b>TOTAL:</b>							₹83.65	₹548.35

**Amount in Words:**

Five Hundred Forty-eight Point Three Five only

For ETRADE MARKETING PRIVATE LIMITED:

  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11114Bkd9TvgjYdmYTYuVstvc	Date & Time: 12/02/2023, 08:59:55 hrs	Invoice Value: 548.35	Mode of Payment: GiftCard
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIFL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



# రమేష్ లివైండింగ్ వర్బ్

జంగాలకండ్రిగ, నారాయణ కాలేజి ఎదురుగా, ముత్తుకూరు మం.,  
 మాటార్లు, ఫ్యాన్లు, మిక్సీలు, గైండర్లు లవేరు & రివైండింగ్ చేయబడును.  
 సీలింగ్ ఫ్యాన్ మిషన్ లైండింగ్ మా ప్రత్యేకత.

నెం. 1438 తేది. 9/4/23

శ్రీ రమేష్ కాలేజి

No.	Particulars	Rate	Amount	
			Rs.	Ps.
1.	5HP హైస్పీడ్ యూటోకాంట్రోల్	-	3000	00
2.	యెక్స్ టెండర్ స్టూడెంట్ - మెగ్నెట్ కాయక	-	450	00
	బ్లౌ బ్లౌ - ట్యు	-	300	00
	ON-OFF కిట్లు	-	150	00
	సెటిసింగ్	-	200	00
			4100	00

4000/- T. రమేష్  
Signature





# SVR AIRCONDITIONING & ELECTRICAL WORKS

Musunuruvaripalem, Muthukur Mandal, Nellore Dist.

Date: 05-06-2023

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	R22 Floaron Gas	1	2,500	2,500	
2	45Mfd capacitor	1	700	700	
3	Service Charge	1	500	500	
TOTAL		3	3,700	3,700	

Signature





# RATNAM HIGH SCHOOL & PHARMACY

PIDATHAPOLUR, NELLORE.

VOUCHER

Date 15/06/23

Received with thanks a sum of Rupees Four thousand Rupees only -

towards To Amt. Paid For For Motor, Capacitor, etc... &

Service charges Bill Payment... (mess water cooler Purpose)

Name T. Sundarajya Sista

Rs. 4000-00

[Signature]  
Accountant Signature

T. Sundarajya Sista  
Receiver's Signature

### ESTIMATION

Air Conditioners, Refrigerators,  
Washing Machines and Home Appliances  
Spares & Tools

M/S

8/6/2023

Four water

1800/-

Condenser

600/-

Service Accor

1500/-

Printer

1500/-

4000/-

[Signature]  
Signature





# SRI CHENCHU LAKSHMI TILES & SANITARY

D.No. 25/13/708, B.V.Nagar, Ummareddy Gunta,  
Mini Bypass Road, NELLORE - 524 004

No.

Date : 26/06/2020

Sri. Sri

S.No.

①	Lat Side Hindwan (2) x 400 2011)	36,000	2
②	w.o.B. BEST (w/o)	2420	2
③	w.o.B. 2x18 (2x) (w/o)	2730	2
④	Roller Best	258	20
⑤	4" c.p. west Cupping	3150	20
⑥	1/4" x 1/4" west A.T. 1-	528	20
⑦	2 way Angled pvc	393	20
⑧	Contra pvc	200	20
⑨	c.p. plans	240	20
⑩	Pile w/o cap	1820	20
⑪	Anglo w/o	1250	20



49,982 2

Flam Tame (100)	① x 950/-	950 2
Wash Nozzle	② x 80/-	320 2
Tapu Tap	③ x 35	210 2
40 Tap per (Kanya)	④ x 60	180 2
5/8 Tap per (Kanya)	5 x 50	250 2

51,942 20


Discount : 2,619 2

49,328 2

Balance 14,000 2

Rs 30,000 2



 <b>V.V. NAIDU WINDING WORKS</b> MUTHUKUR ROAD, NELLORE.		9849263616
All kinds of Generators, Motors, Starters, Mixies, Fans etc., REPAIRING & REWINDING.		
33	Date: 18/12/22	
St. Robinson, Colase		
PARTICULARS	AMOUNT	
3. SPSR motor Rewinding	950	
Charges	450	
Greasing, oil seal	250	
Each Machine		
		1600

**VOUCHER**

No:

Date: 19/4/2022

Received a sum of Rs: 1600 /- (Rupees one thousand six hundred Rupees <sup>only</sup>)  
 from M/s. Ratnam Institute of Pharmacy, Pidathapolur (V), Muthukur (M),  
 SPSR Nellore Dist - 524 346 (A.P) towards amt paid for  
Mineral water motor repair.

  
Principal

  
Signature of the Party

*paid*



# MARUTHI BATTERIES


BRINDAVANAM, NELLORE - 524 001.

No. **5721**

CASH BILL

Date. **26/09/2022**

Sri. **Ratnam Pharmacy**

No.	PARTICULARS	HSN CODE	AMOUNT
	P#11150		17956.
	del.		4000
			<hr/>
			13956.
	Discount		4156.
		TOTAL	9800
		CGST %	/
		SGST %	/
		G TOTAL	9800.

For **MARUTHI BATTERIES**

*To Accountant*

*A. (Sri)*

*Principal*

*14/10/2022*



RATNAM INSTITUTE OF PHARMACY  
Pidathapalur (V & P), Muthukur.  
SPSR Nellore Dist - 524 346 (A.P.,)

**SIMHAPURI ELECTRICAL CORPORATION**

2325524

G.V.S.R. Complex, J.N. Road (Near Madras Bus-stand), NELLORE.

No. 999 DATE: 28/05/22

SRI Ratnam Sins, Pidathapalur

No.	PARTICULARS	QTY.	RATE	AMOUNT RS.	PS.
✓	16mm <sup>2</sup> S/F Box plate	3	✓	645 00	1500
✓	6A <sup>2</sup> Switch	6	✓	144 00	
✓	2x1 Sockets	21	✓	1218 00	
✓	Statals	20	✓	800 00	
✓	Spike	1	✓	400 00	
✓	Tester (am)	1	✓	50 00	
✓	20 nos of 20			2657 00	
TOTAL				2657 00	27

**VOUCHER**

Date: 27/5/22

Received a sum of Rs: 2657 1- (Rupees Two thousands Six hundred Fifty Seven only  
 from M/s. Ratnam Institute of Pharmacy, Pidathapalur (V), Muthukur (M), only  
 SPSR Nellore Dist - 524 346 (A.P) towards Amf paid for  
Girls women's hostel Electric goods

Principal

20 nos of 20  
 Signature of the Party



**HOFF** CASH BILL @ 9949535386  
**రత్నమ్ ఇండింగ్ వర్క్స్**

జి.ఎం.ఆర్.సి.టి.ఎం., నారాయణ కాలనీ ఎదురుగా, ముత్తుకూరు వం.,  
 మోతూరు, పాస్టాల్ మిక్స్, గుంటూరు రహదారి & రివైండింగ్ చేయబడుతుంది.  
 సీరింగ్ ఫ్యాక్ట్ మిషన్ వైండింగ్ మా ప్రత్యేకత.

నెం. **1398** తేదీ.....

No.	Particulars	Rate	Amount Rs.	Ps.
25	నీలగిరి ఇండింగ్ బిజినెస్ సెటప్	300	7500	00
21	ఇండింగ్ సెటప్	250	5250	00
	Total		12,750	
			12,750	

Signature

**VOUCHER**

Date: 5/2/22

Received a sum of Rs: 12,750 /- (Rupees Twelve thousand Seven hundred and Fifty only)  
 from M/s. Ratnam Institute of Pharmacy, Pidathapolur (V), Muthukur (M),  
 SPSR Nellore Dist - 524 346 (A.P) towards Amount paid for  
Fans repair.

Principal

*[Signature]*  
 Signature of the Party





CASH BILL

9949535386

# రవీంద్రుల వర్క్స్

ఆంధ్రప్రదేశ్, నారాయణ కాలనీ ఎదురుగా, ముత్తుకూరు వం.

వ్రాతూరు, పాపిలు, గ్రాండ్ రు రేవు & రివైండింగ్ చేయబడును.

సెరింగ్ ప్యాప్ మిషన్ వైండింగ్ మా ప్రత్యేకత.

నెం. 1116 తదిది - 07 - 22

No.	Particulars	Rate	Amount Ks.	Ps.
36 NO.	సీలంట్ ఫర్స్			
	వైండింగ్ + బిల్డింగ్	300	10800	00
36 NO.	సీలంట్ ఫర్స్			
	వైండింగ్ + బిల్డింగ్	950	35000	00
			14300	00
			14000	00
			14300	00

Signature

Sl. No.

## VOUCHER

Date 27/07/22

Received with thanks from M/s. Ratnam Institute of Pharmacy, Pidathapur, Nellore Dt., the sum of Rupees Fourteen thousand Ru only

towards To Amt Paid for Ceiling fans 36 nos winding & Beading, 14 nos winding only.

Rs. 14000-00

*[Signature]*  
Accountant

*[Signature]*  
Signature of the Party







Date : 12-10-2022

Time : 11:04

SERVICE TYPE : TAXATION

Token No. : NA

Application No. : AP0590492932022

PR No. : AP26TG0346

Class of Vehicle : EDUCATION INSTITUTE BUS

APPLICANT DETAILS

Applicant Name : RATNAM EDUCATIONAL SOCIETY

S/W/D/Care of : K V RATNAM

Applicant DOB : 23-05-1943

Mobile No. : 9849600500

FEE DETAILS

Application Fee	: NA	Fitness Application Fee	: NA
Service Charge	: NA	Fitness Service Charge	: NA
Postal Fee	: NA	Tax Fee	: 4360.00
Card Fee	: NA	Cess Fee	: NA
Late Fee	: NA	Green Tax Fee	: NA
Tax Service Fee	: 20.00	Penalty	: NA
Authorization Fee	: NA	Penalty Arrears	: NA
Compounding Fee	: NA	Tax Arrears	: NA
Permit Fee	: NA	Permit Service Fee	: NA
Seven Days Fee	: NA	Total Amount	: 4380.00
Release Order Fee	: NA		



Registering Authority

RTA NELLORE

Note: CSC service charges : Rs 50.00

eseva/meeseva service charges : Rs 35.00

Disclaimer: Road Transport Authority not taking any other charges beyond given fee amount in the receipt.

Note: For any further information or queries use this application number

Government of Andhra Pradesh, Transport Department. Toll free number : 18004257240





Date : 12-10-2022

Time : 11:00

SERVICE TYPE : TAXATION

Token No. : NA

Application No. : AP0590492922022

PR No. : AP26TE9824

Class of Vehicle : EDUCATION INSTITUTE BUS

APPLICANT DETAILS

Applicant Name : RATNAM EDUCATIONAL SOCIETY

S/W/D/Care of : A SUDHAKAR NAIDU

Applicant DOB : 17-05-1953

Mobile No. : 9949800018

FEE DETAILS

Application Fee	: NA	Fitness Application Fee	: NA
Service Charge	: NA	Fitness Service Charge	: NA
Postal Fee	: NA	Tax Fee	: 3800.00
Card Fee	: NA	Cess Fee	: 560.00
Late Fee	: NA	Green Tax Fee	: NA
Tax Service Fee	: 20.00	Penalty	: NA
Authorization Fee	: NA	Penalty Arrears	: NA
Compounding Fee	: NA	Tax Arrears	: NA
Permit Fee	: NA	Permit Service Fee	: NA
Seven Days Fee	: NA	Total Amount	: 4380.00
Release Order Fee	: NA		



Digitally  
Signed By

Registering Authority

RTA NELLORE

Note: CSC service charges : Rs 50.00

eseva/meeseva service charges : Rs 35.00

Disclaimer: Road Transport Authority not taking any other charges beyond given fee amount in the receipt.

Note: For any further information or queries use this application number

Government of Andhra Pradesh, Transport Department. Toll free number : 18004257240





Government of Andhra Pradesh  
Transport Department

PAYMENT RECEIPT



Date 12-10-2022

Time 11:07

SERVICE TYPE : TAXATION

Token No. : NA

Application No. : AP0590492942022

PR No. : AP26TE8444

Class of Vehicle : EDUCATION INSTITUTE BUS

APPLICANT DETAILS

Applicant Name : RATNAM EDUCATIONAL SOCIETY

S/W/D/Care of : K V RATNAM

Applicant DOB : 23-05-1943

Mobile No. : 9849600500

FEE DETAILS

Application Fee : NA

Service Charge : NA

Postal Fee : NA

Card Fee : NA

Late Fee : NA

Tax Service Fee : 20.00

Authorization Fee : NA

Compounding Fee : NA

Permit Fee : NA

Seven Days Fee : NA

Release Order Fee : NA

Fitness Application Fee : NA

Fitness Service Charge : NA

Tax Fee : 3800.00

Cess Fee : 560.00

Green Tax Fee : NA

Penalty : NA

Penalty Arrears : NA

Tax Arrears : NA

Permit Service Fee : NA

Total Amount : 4380.00



Registering Authority

RTA NELLORE

Note: CSC service charges : Rs 50.00

eseva/meeseva service charges : Rs 35.00

Disclaimer: Road Transport Authority not taking any other charges beyond given fee amount in the receipt.

Note: For any further information or queries use this application number

Government of Andhra Pradesh, Transport Department. Toll free number : 18004257240





**MENTA'S PLY AND BOARDS**  
 PLOT NO 251&252 SUB DIVISION  
 BESIDE AYYAAPPA SWAMY TEMPLE  
 PHASE-1 AUTO NAGAR MAIN ROAD  
 NELLORE SPSR NELLORE DIST  
 GSTIN/UIN: 37AKWPM6990K1ZZ  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : ramarao.menta@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

**Ratnam College of Pharmacy**

Main Road  
 Pidathapolur  
 Nellore

State Name : Andhra Pradesh, Code : 37

Invoice No.

**MRR/0709/2022-23**

Delivery Note

Dated

**2-Dec-22**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

**709**

Delivery Note Date

Dispatched through

**Mahindra Van**

Destination

Bill of Lading/LR-RR No.

dt. **2-Dec-22**

**Pidathapolur**  
 Motor Vehicle No.

Scan to Pay:

**AP26TD8066**



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	17 mm Baggassa 8 * 4 = 46 NO	441090	12 %	136.932 SQM	315.00	SQM	43,133.58
							CGST
							SGST
							ROUND OFF
							2,588.01
							2,588.01
							0.40
							Total
				136.932 SQM			₹ 48,310.00

Amount Chargeable (in words)

**INR Forty Eight Thousand Three Hundred Ten Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
441090	43,133.58	6%	2,588.01	6%	2,588.01	5,176.02
<b>Total</b>	<b>43,133.58</b>		<b>2,588.01</b>		<b>2,588.01</b>	<b>5,176.02</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Seventy Six and Two 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 : **State Bank of India No. 037100255861**  
 A/c-No. : **37100255861**  
 Branch & IFS Code : **CHINNA BAZAR & SBIN0013390**

Customer's Seal and Signature

for MENTA'S PLY AND BOARDS



This is a Computer Generated Invoice



# ROYAL PIPES & SANITARY

Finolex PVC, UPVC Pipes & Fittings, Finolex and Ashirvad CPVC Pipes & Fittings, GI Pipes & Fittings, Plumber, Metro CP Fittings, Parryware Sanitaryware, Venus Water Heaters

Near Madhura Sweets, Opp. MRF Tyres, Subedarpet, Nellore - 524 001.

Bill No. **1947**

TAX INVOICE

Cash

BILL

Date... **24/11/22**

Sri : **Ratnam School**  
**pidathapuram**  
**Nelore**


Phone No. :

GSTIN :  
 PAN / AADHAR :  
 TRANSPORT :  
 ELECTRONIC REF. NO. :  
 PACKED BY : RR / COUNTER

Our Bank Details : Canara Bank, A/c No. 34601010002759, IFSC Code : CNRB0000628

S.No	ITEM DESCRIPTION	HSN	Tax %	Qty.	Rate	Dis.	AMOUNT	
	1/2 Gp Tap	8481	18	6			1500 -	
	push wire (x)	"	"	2			900	
	1/2 cp x nipple	"	"	2			140	
Packing & Forwarding Charges								
RUPEES :							TOTAL	2540 -

SALE DESCRIPTION	TAX%	TAXABLE AMT.	SGST%	SGST AMT.	CGST%	CGST AMT.	IGST %	IGST AMT.
% TAXABLE GOODS SALES	18	2152	9	194	9	194		
% TAXABLE GOODS SALES								
% TAXABLE GOODS SALES								
TOTAL								

RECEIVED IN GOOD CONDITION	For <b>ROYAL PIPES &amp; SANITARY</b>
GOODS RECEIVED BY	Authorized Signature 
Total Quantity :	E. & O. E. 1. Subject to Nellore Jurisdiction, The goods once sold will not be taken back. All Credit Payments should be made through crossed cheque/pay order/RTGS we are not responsible for any damage & shortages in transit.



On IGS Only

Book-Post

ఆంధ్ర ప్రదేశ్ ప్రభుత్వము  
విద్యుత్ భద్రతా సంచాలకుల శాఖ

నుండి  
ఉప విద్యుత్ తనిఖీ అధికారి,  
నెల్లూర్ ఉపవిభాగము,  
ఇం. సం.: 20-1-146,  
బ్రాహ్మణ సీధి, మూలపేట,  
నెల్లూర్-524003  
Mob: 9492525900;7382618568

వరకు:  
M/s Rathnam Education Society,  
Pidathapoluru,  
Muthukuru(M),  
Pidathapoluru,  
SPSR Nellore (Dt.).-524344

లేఖ సంఖ్య: ఉ.వి.త.అ వి /నె. ఉ. వి./ హెచ్.టి-261/ బ.నెం: 2165/2022, తేది: 06-12-2022.

ఆర్యా!

విషయము : 2003 సం!!పు విద్యుచ్ఛక్తి చట్టము మరియు 2010 వ సం!!పు కేంద్రీయ విద్యుచ్ఛక్తి అధికారిటీ (యం.ఆర్.ఎస్.ఇ.యస్) నిబంధనలలోని 30 వ నిబంధన క్రింద మీ యొక్క M/s RATHNAM EDUCATION SOCIETY, PIDATHAPOLURU - 650 వోల్టలకు మించిన స్థావరము నియమిత కాల పరిశీలన గురించి, 2022-23 వ సంవత్సర తనిఖీ రుసుము చెల్లించుట - గురించి.

నిర్దేశము : 1 జి.ఓ.ఎమ్.ఎస్. నెం: 8 ఎనర్జీ(సర్వీసెస్) డిపార్ట్మెంట్ తేది: 13-02-2012  
2 జి.ఓ.ఎమ్.ఎస్. నెం: 28 ఎనర్జీ(సర్వీసెస్) డిపార్ట్మెంట్ తేది: 21-07-2012  
\*\*\*\*\*

మీ యొక్క 650 వోల్టలకు మించిన స్థావరము, 2010 వ సం!!పు కేంద్రీయ విద్యుచ్ఛక్తి అధికారిటీ (యం.ఆర్.ఎస్.ఇ.యస్) నిబంధనలలోని 30 వ నిబంధన ప్రకారము 2022-23 సం!! తనిఖీ చేయవలసియున్నది. ఇందు నిమిత్తముగా [cfms.ap.gov.in](http://cfms.ap.gov.in) నందు దిగువ ఈయబడిన వద్దలకు తనిఖీ రుసుము **Rs. 3,200/- (Rupees Three Thousand Two Hundred only)**, చలానా రూపములో చెల్లించి, **05-01-2023** తేది లోగా చేరునట్లు మీ లేఖతోపాటు చలానాను (APTC FORM-10) జతపరచి ఈ కార్యాలయమునకు పంపవలెను.

మరియు ఈ లేఖలో పాటుగా జతపరచిన ఫారము -C పూర్తి చేసి తప్పనిసరిగా పంపవలయును.

Your Electrical Installation will be Inspected under Regulation 30(1) of the Central Electricity Authority Regulations, 2010 and you are here by requested to remit the Inspection Fee of **Rs. 3,200/- (Rupees Three Thousand Two Hundred only)** by way of Treasury Challan into any State Bank of India Branch which deals with Government Transactions, to the following Head of Account and send the Challan (APTC FORM -10) along with your letter so as to reach this office on or before **05-01-2023**.

You are also requested to submit Form-C duly filled in as per the Preforma overleaf.

**Head of Account:**

Note : You can obtain the challana form with number at the following website: [www.cfms.ap.gov.in](http://www.cfms.ap.gov.in).  
Department : Enter / Select : ENE02 Chief Electrical Inspector to Govt  
Services : Enter / Select : 7049 Fee under Indian Electricity Rules  
D D O Code : 0801 0502 001

**Fee Particulars: 2022-23**

1.	Transformers	160 KVA-1No	Rs. 1,000:00
2.	Generators	160 KVA-1No	Rs. 1,000:00
3.	MV & LV Load	175 KW	Rs. 1,200:00
	Total Amount		Rs. 3,200:00

- i) Fee payable without penalty on or before Dt: 05-01-2023: Rs. 3,200/-  
ii) Fee payable with 15% Penalty on or before Dt: 04-02-2023: Rs. 3,680/-  
iii) Fee payable with 30% Penalty on or before Dt: 06-03-2023: Rs. 4,160/-

Your Electrical Installation Power Supply will be recommended for Disconnection for Non-payment of Inspection Fees on: 07-03-2023. (07-03-2023 నాడు ముఖ్యోయక్త వరద్యుత్ స్థావరమునకు విద్యుత్ సరఫరా నిలుపుదల ఆదేశములు జారీ చేయబడును. The receipt of this letter should be acknowledged. (ఈ లేఖ అందిన వెంటనే అందినట్లు ప్రత్యుత్తరమియవలెను)

భవదీయురాలు  
పి.విద్య  
ఉప విద్యుత్ తనిఖీ అధికారి  
నెల్లూర్ ఉప విభాగము  
(P.T.O.)

NOTE: Concern person Mobile No. Please be communicated

Signed by P Vidya

Date: 06-12-2022 15:43:00

Reason: Approved







**Sold By :**  
Om Prabhu Steels  
\* C-59 second floor, Second Floor, Wazirpur  
Industrial Area  
NEW DELHI, DELHI, 110052  
IN

**Billing Address :**  
Lokesh Naidu  
3-112,kalaparru,, Pedha padu mandal,W.G.Dt.  
ELURU, ANDHRA PRADESH, 534007  
IN  
**State/UT Code:** 37

**PAN No:** AAJHP9236Q  
**GST Registration No:** 07AAJHP9236Q1Z9

**Shipping Address :**  
Lokesh Naidu  
SUDHEER  
Ratnam institute of pharmacy, Pidathapolur  
NELLORE, ANDHRA PRADESH, 524346  
IN

**State/UT Code:** 37  
**Place of supply:** ANDHRA PRADESH  
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 403-8522448-9200329  
**Order Date:** 28.12.2022

**Invoice Number :** IN-9464  
**Invoice Details :** DL-1390140055-2223  
**Invoice Date :** 28.12.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	OPR Stainless Steel Swing Dust Bin with Lid  Garbage Bin, Trash Can for Home, Kitchen, Washroom, Bathroom and Offices (10 X 14 in. -20 Liter)   B09QX1RNTK ( WM-W0B2-ESN4 ) HSN:392490	₹1,016.96	2	₹2,033.92	12%	IGST	₹244.08	₹2,278.00
<b>TOTAL:</b>							₹244.08	₹2,278.00

**Amount in Words:**  
**Two Thousand Two Hundred Seventy-eight only**

**For Om Prabhu Steels:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 111fjmNzVvi8ObAiAozDiuXOn	<b>Date &amp; Time:</b> 28/12/2022, 07:37:06 hrs	<b>Invoice Value:</b> 2,278.00	<b>Mode of Payment:</b> AmazonPay
<b>Payment Transaction ID:</b> 1113rH2MQ5YHX9NkVITSbnskW	<b>Date &amp; Time:</b> 28/12/2022, 07:37:06 hrs		<b>Mode of Payment:</b> GiftCard

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

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

Please note that this invoice is not a demand for payment

