

No.

VOUCHER

Date 18.3.2011

# SRK FOUNDATION

ENIKEPADU, VIJAYAWADA - 521 108. Ph. : 2842246

Name of A/c \_\_\_\_\_

Paid to \_\_\_\_\_

Cash/Cheque

the Sum of Rupees Four thousand five hundred only.

100008 Towards Castrol Cement Rings - 4,500/-

for water hand pump wells

Prepared by

Approved by

Audited by

₹ 4,500/-

Receiver Signature

PRINCIPAL

SRK Institute of Technology  
ENIKEPADU, VIJAYAWADA-521 108

No.

VOUCHER

Date (15.03.2021)

# SRK FOUNDATION

ENIKEPADU, VIJAYAWADA - 521 108. Ph. : 2842246

Name of A/c \_\_\_\_\_

Paid to \_\_\_\_\_ Cash/Cheque \_\_\_\_\_

the Sum of Rupees Three thousand eight hundred

Cost of Cement Rings 3,800/-

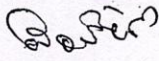
Towards for water harvesting wells

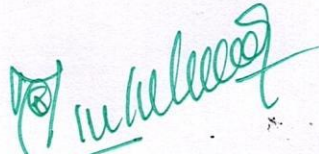
Prepared by

Approved by

Audited by

₹ 3,800

  
Receiver Signature



PRINCIPAL  
SRK Institute of Technology  
ENIKEPADU, VIJAYAWADA-521 108

No:

VOUCHER

Date: 22/3/21

# SRK FOUNDATION

ENIKPADU, VIJAYAWADA - 521 108. Ph. : 2842246

Name of A/c \_\_\_\_\_

Paid to Ch. V. Brahmamata Cash/Cheque ₹ 79,2499

the Sum of Rupees \_\_\_\_\_

Towards Earth work 72x600-43,200

15 to 20/3/21 Bar TDS 432  
water well work 42,768

Prepared by

Approved by

Audited by

₹ 42,768

*BM*

*[Signature]* 23/3/21

Receiver Signature

*[Signature]*

PRINCIPAL

SRK Institute of Technology  
ENIKPADU, VIJAYAWADA-521 108

**VOUCHER**

Date 17/12/21

**SRK INSTITUTE OF TECHNOLOGY**

ENIKEPADU, VIJAYAWADA - 521 108. Ph. : 2843839

Name of A/c.....

Paid to Ch. V. Brahmanna Cash/Cheque Sl. 1730688

the Sum of Rupees.....

Eight thousand — 18,000

Towards DD

180

17,820

Prepared by

Approved by

Audited by

₹ 17,820

B.M.

Receiver Signature

*[Handwritten Signature]*

PRINCIPAL  
SRK Institute of Technology  
ENIKEPADU, VIJAYAWADA-521 108

No.

**VOUCHER**

Date 18/4/21

**SRK INSTITUTE OF TECHNOLOGY**

ENIKPADU, VIJAYAWADA - 521 108. Ph. : 2843839

Name of A/c.....

Paid to Ch. V. Brahmachari Cash/Cheque Ca 388287

the Sum of Rupees.....

Towards Earth work - 18,000

TDS - 180

For Tank Bund.

17820

Prepared by

₹ 17,820/-

Approved by

Bm

Audited by

Receiver Signature

PRINCIPAL

SRK Institute of Technology  
ENIKPADU, VIJAYAWADA-521 108



**VOUCHER**

Date... 1.5.21

No.

**SRK INSTITUTE OF TECHNOLOGY**

ENIKEPADU, VIJAYAWADA - 521 108. Ph. : 2843839

Name of A/c..... Pits Well & Digging for water Harvest

Paid to..... Ch. V. Brahmanna..... Cash/Cheque. Rs. 33,503.4

the Sum of Rupees..... Thirty nine thousand three hundred three only.

Towards..... 1 Pit, 2 wells digging - 14,500

SRK

14335
24848
39203

Prepared by

Approved by  
NM

Audited by

R

₹ 39,303

Receiver Signature

*(Handwritten Signature)*

PRINCIPAL  
SRK Institute of Technology  
ENIKEPADU, VIJAYAWADA-521 108

# Shree Venkata Sai Agencies

#11-39-16,KATURI VARI ST,VIJAYAWADA - 520001

Phone Numbers : 0866-2569872,9885356140

## TAX INVOICE

GST NO : 37AFEPG8408B1ZS

Sri. S.R.K.I.T.

ENIKEPADU

ENIKEPADU

Phone No. 9908438390,

GST NO :

AadharNo :

PAN NO:

Invoice Date 27-Mar-2021

Invoice No. 19Cr/787

Mode CREDIT

S.No	Item Name	HSN cod	Qty	Net Rate	Total
1	25 MM SDR13.5 CPVC PIPE ASHIRVAD	3917	10.00	303.78	3037.80
2	25 MM TEE CPVC AHSIRVAD	3917	8.00	36.40	291.20
3	25 MM ELBOW CPVC ASHIRVAD	3917	10.00	28.70	287.00
4	25 X 20 MM BUSH CPVC ASHIRVAD	3917	10.00	14.70	147.00
5	M SEAL 100 GRM	3214	10.00	30.00	300.00
6	20 MM END CAP CPVC ASHIRVAD	3917	10.00	9.80	98.00
7	110 MM SWR PIPE TYPE A SENTINI	3917	32.00	615.55	19697.60
8	75 MM SWR PIPE TYPE A RF SENTINI	3917	52.00	352.30	18319.60
9	75 MM PLAIN TEE RF SENTINI	3917	20.00	89.60	1792.00
10	75 MM PLAIN BEND RF SENTINI	3917	24.00	63.70	1528.80
11	75 X 45 MM BEND RF SENTINI	3917	10.00	55.30	553.00
12	110 MM PLAIN BEND RF SENTINI	3917	10.00	122.50	1225.00
13	500 ML SOLVENT CEMENT SENTINI	3506	4.00	172.50	690.00

Spec 792516 No 47967/-  
30/3/21

HSN	Gross	CGST %	CGST	SGST %	SGST	Total Amount Befor Tax :	40650.00
3214	254.24	9	22.88	9	22.88	Total CGST :	3658.50
3506	584.75	9	52.62	9	52.62	Total SGST :	3658.50
3917	39811.01	9	3582.99	9	3582.99	Total IGST :	0.00
Tax Amount : GST							7317.00
TCSS							0.00
Cash Discount							0.00
Frieght							0.00
Round off							0.00
Total Amount After Tax :							47,967.00

Amount in Rupees:

Rupees Fourty Seven thousand Nine hundred Sixty Seven Only

For Shree Venkata Sai Agencies

Authorised Signatory.

Terms & Conditions : Goods once sold can not be taken back

All disputes are subject to VIJAYAWADA Jurisdiction only

BANK DETAILS: I.O.B. A/C NO. 01010200003000 , IFSC CODE: IOBA 0000101 VIJAYAWADA 1 TOWN BRANCH

PRINCIPAL

VIJAYAWADA-521 108



# Shree Venkata Sai Agencies

#11-39-16, KATURI VARI ST, VIJAYAWADA - 520001

Phone Numbers : 0866-2569872, 9885356140

## TAX INVOICE

GST NO : 37AFEPG8408B1ZS

Sri. S.R.K.I.T. ENIKEPADU ENIKEPADU Phone No. 9908438390, GST NO : AadharNo : PAN NO:	Invoice Date 20-Apr-2021 Invoice No. 21CR/78 Mode CREDIT
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S.No	Item Name	HSN cod	Qty	Net Rate	Total
1	110 MM SWR PIPE TYPE A SENTINI	3917	12.00	662.90	7954.80
2	110 MM PLAIN TEE RF SENTINI	3917	5.00	174.00	870.00
3	110X45 MM BEND RF SENTINI	3917	10.00	107.25	1072.50
4	110 MM PLAIN BEND RF SENTINI	3917	10.00	131.25	1312.50
5	75 MM PLAIN TEE RF SENTINI	3917	7.00	96.00	672.00
6	110X75 MM NAHANY TRAP SENTINI	3917	13.00	89.25	1160.25
7	75 X 45 MM BEND RF SENTINI	3917	10.00	59.25	592.50
8	75 MM PLAIN BEND RF SENTINI	3917	10.00	68.25	682.50
9	500 GRM RUBBER LUBRICANT SENTINI	3506	2.00	74.10	148.20
10	PN-02-ICT CITY PAN IVORY B.S ESSESS	6910	3.00	1440.00	4320.00
11	M SEAL 100 GRM	3214	10.00	30.00	300.00
12	25 MM SDR13.5 CPVC PIPE ASHIRVAD	3917	5.00	303.78	1518.90
13	25 MM TEE CPVC ASHIRVAD	3917	5.00	36.40	182.00
14	25 MM ELBOW CPVC ASHIRVAD	3917	10.00	28.70	287.00
15	25 X 20 MM BUSH CPVC ASHIRVAD	3917	5.00	14.70	73.50
16	20 MM SDR13.5 CPVC PIPE ASHIRVAD	3917	15.00	210.45	3156.75
17	20 MM TEE CPVC ASHIRVAD	3917	20.00	23.45	469.00
18	20 MM ELBOW CPVC ASHIRVAD	3917	25.00	14.00	350.00
19	20 X 15 MM BRASS TEE CPVC ASHIRVAD	3917	10.00	68.60	686.00
20	20 MM COUPLER CPVC ASHIRVAD	3917	10.00	11.90	119.00
21	25 MM COUPLER CPVC ASHIRVAD	3917	10.00	19.53	195.30
22	118 ML ONE STEP CPVC CEMENT ASHIRVAD	3506	5.00	150.50	752.50

*C. S. W.*

HSN	Gross	CGST %	CGST	SGST %	SGST	Total Amount Befor Tax :	22775.61
3214	254.24	9	22.88	9	22.88	Total CGST :	2049.80
3506	763.3	9	68.7	9	68.7	Total SGST :	2049.80
3917	18097.05	9	1628.72	9	1628.72	Total IGST :	0.00
6910	3661.02	9	329.49	9	329.49	Tax Amount : GST	4099.59
TCSS Cash Discount Frieght Round off							0.00 0.00 0.00 -0.20
<b>Total Amount After Tax :</b>							<b>26,875.00</b>

Canara Bankch 388 311 26,875

**PAID**

Amount in Rupees:  
Rupees Twenty Six thousand Eight hundred Seventy Five Only

For Shree Venkata Sai Agencies  
*[Signature]* Authorised Signatory.

Terms & Conditions : Goods once sold can not be taken back  
All disputes are subject to VIJAYAWADA Jurisdiction only  
BANK DETAILS: I.O.B. A/C NO. 01010200003000 , IFSC CODE: IOBA 0000101 VIJAYAWADA 1 TOWN BRANCH