

Journal Voucher

No. : 875

Dated : 22-Jan-2019

Particulars	Debit	Credit
Water Plant Treatment [Maintenances] <i>Dr</i>	2,500.00	
To Sree Balaji Electrical Works		2,500.00
On Account of : Being the RO plant repairing charges vide bill no.048		
	₹ 2,500.00	₹ 2,500.00

Authorised Signatory

TOTAL

PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

Sree Balaji Electrical Works

SPARES SALES & SERVICING

We undertake V3", V4", V6", V8" Submersible Pumps, Monoblocks Repairing & Rewinding also Domestic & Industrial, RO System's, Water Softner's, Water Level Controller's & Spares

Plot No. 4-2-115/116, Old Bholguda, Ranigunj, SECUNDERABAD-500 003.
Mobile : 9246150454

No. **048**

Date : 17-01-2019

M/s. MLR Institute of Technology

S.No.	PARTICULARS	Qty.	Rate Per	Amount
1	Anti Scale Chemical Cans (Each can 5Ltr) <i>Roplant Chemicals</i>	2	1250	2500
<p><i>Access</i> <i>Pl. money cheque</i> <i>21/1/19</i></p> 				
Rupees :			TOTAL	2500/-

K. KRISHNA RAO
Proprietor

For **SREE BALAJI ELECTRICAL WORKS**

JATOT

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Guthbullapur, Hyderabad-43,
TELANGANA, INDIA.

TAX INVOICE



SREE RAVIKIRAN ELECTRICALS

5-4-148/5/A, Beside Hotel Balaji Lodge, Near Ranigunj Bus Stop, M.G. Road, Secunderabad - 500 003.
Tel : 27544151, Tele Fax : 040-27544025 Centrex : 66568243, 66385365, E-mail : sreeravikiranelectricals@yahoo.co.in

distributors :

dealers :

MLR INSTITUTE OF TECHNOLOGY
Laxman Reddy Avenue,
Dundigal, Quthbullapur,
Hyderabad - 43.
Site Dundigal
A/c No:

Invoice No. **127** Date **03-06-2016**
 P.O. No. : **Mr. Prabhakar** Date **03-06-2016**
 D.C. No. : **1479** Date **03-06-2016**
 L.R. No. : Date :

PARTICULARS	UNIT	QUANTITY Mtrs./No.	RATE	AMOUNT
5 Sqmm x 4 Core Alum. Armoured Cable	Mtr	400.00	117.00	46800.000
<p><i>Notes:</i> MLR CENTRAL STORES STOCK</p> <p><i>Handwritten notes:</i> 21/1/16, 21/1/16, 21/1/16</p>				
			Sale Value	46800.00
			VAT 5%	2340.00
			Frieght	1000.00
			Total Amount	50,140.00

AMOUNT IN WORDS: FIFTY THOUSAND ONE HUNDRED AND FORTY ONLY

Prepared By **JK**

Conditions :
 Responsibility ceases as soon as the goods have been delivered to the carriers
 for breakage and shortage during transit will be entertained.
 At the rate of 18% P.A. Will be charges on all, accounts not paid on due date.
 The sold will not be taken back or exchanged. E & O E
 UNION BANK OF INDIA

SREE RAVIKIRAN ELECTRICALS
 PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

Signature _____ Checked by _____ Authorised Signature _____

MLR Institute of Tecchnology-2019-20

Laxman Reddy Avenue, Dundigal
Quthbullapur (M), RR. Dist Telangana
E-Mail : accounts@mlrinstitutions.ac.in



Journal Voucher

No. : 188

Dated : 10-Aug-2019

Particulars	Debit	Credit
Water Plant Treatment [Maintenances] <i>Dr</i>	3,400.00	
To Sree Balaji Electrical Works		3,400.00
On Account of :		
Being the ro plant repairing charges vide bill no. 16		
	₹ 3,400.00	₹ 3,400.00

Authorised Signatory

PRINCIPAL

MLR Institute of Technology
Laxman, Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

INVOICE

Sree Balaji Electrical Works

SPARES SALES & SERVICING

We undertake V3", V4", V6", V8" Submersible Pumps, Monoblocks Repairing
& Rewinding also Domestic & Industrial, RO System's, Water Softner's,
Water Level Controller's & Spares

Plot No. 4-2-115/116, Old Bhoiguda, Ranigunj, SECUNDERABAD-500 003.
Mobile : 9246150454

No. **016**

Date : 02-08-2019

M/s. MLR college

S.No.	PARTICULARS	Qty.	Rate Per	Amount
1	RO-Membrane lining	1	3000	3000/-
2	20" Slim Sediment Blue Housing	1	400	400/-
3				
<p><i>Pls make cheque</i></p> <p><i>Accept (SR) Ropant Mant</i></p> <p><i>Pls make cheque 3400/-</i></p> <p><i>[Signature]</i></p>				
Rupees :			TOTAL	3400/-

P. KRISHNA RAO
Proprietor

FOR SREE BALAJI ELECTRICAL WORKS

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

MLR Institute of Tecchnology-2019-20

Laxman Reddy Avenue, Dundigal
Quthbullapur [M], RR. Dist. Telangana
E-Mail : accounts@mlrinstitutions.ac.in

Journal Voucher



No. : 72

Dated : 13-Jun-2019

Particulars	Debit	Credit
Water Plant Treatment [Maintenances] <i>Dr</i>	43,306.00	
To Om Sri Sai Enterprises		43,306.00
On Account of : Being the RO water plant maintenance vide bill no.19		
	₹ 43,306.00	₹ 43,306.00

Authorised Signatory

TOTAL

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

OM SRI SAI ENTERPRISES

Sales and Service

Dealers for : FALCON, CRI, LUBI, KIRLOS KAR, TARO, AQUAFLOW, TEXMO, GRUNDFOS, SUBMERSIBLE, MONOBLOCKS

Deals in : Water Purifiers, RO Systems, Softners, Solar Geysers, Pressure Pumpsets & Spares

4-3-292/A, OLD BHOIGUDA, R.P. ROAD, SECUNDERABAD - 500 003.

Reverse Charge : 19	Transportation Mode : Road
Invoice No. : 19	Vehicle Number :
Invoice Date : 30/4/19	Date of Supply : 30/4/19
State : Telangana State Code : 36	Place of Supply : Hyd.

Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name :	Name :	_____	
Address :	Address :	_____	
GST IN :	GST IN :	_____	
State : TG State Code : 36	State :	State Code :	

No.	Name of Product / Service	HSN Code	UOM Qty.	Rate	Amount	CGST %	SGST %	IGST %
1)	8" Membranular R.O Membrane	8412	1 no	29000	29000	9%	9%	-
2)	Silica sand	-	3 no	500	1500	(135)	(135)	-
3)	Activated carbon	-	2 bags	1200	2400	(216)	(216)	-
4)	servicing charges	-	1 no	3000	3000	(270)	(270)	-
5)	transport charges	-	1 no	800	800	(72)	(72)	-

In Words : forty three thousand five hundred six only

TOTAL	Rs. 41519
Total Amount Before Tax	Rs. 36700.00
CGST	Rs. 3303.00
SGST	Rs. 3303.00
IGST	Rs. -
Transport / Installation	Rs. -
Total Amount Incl. GST	Rs. 43306.00

Bank : YES BANK R.P. Road, Secunderabad.
A/c. No. : 041383800001120 IFS Code : YESB0000413

Terms & Conditions :
 1. Certified that the particulars given above are true and correct.
 2. Interest @ 18% will be charged if the is not paid on due date.
 3. Warranty / Guarantee Shall be Provided as per Company Mfg. Defects.
 4. Subject to Hyderabad / Secunderabad Jurisdiction.



For OM SRI SAI ENTERPRISES
 Authorized Signatory

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Outhbullapur, Hyderabad-43,
 TELANGANA, INDIA.



Cell : 99855 20088
8886234789 / 9989282896

SRI SAI TIRUMALA DRILLERS

PT-A/394, PH-11, Allwyn Colony, Kutalpally, Medchal Malkajgiri, T.S. - 500 072.

To K.M.R. Educational Society

No. _____

Date : 07/05/2021

CASH BILL

Sir/Madam

Place of Site: _____

Job work Changes for Drilling of 7" and 6 1/2" Dal Borewell

Depth of Drilling	Depth Fts.	Rate/Rft	Total Amount
0 to 100 Ft			
101 to 200 "			
201 to 300 "			
301 to 400 "	350	115	40250
401 to 500 "			
501 to 600 "			
601 to 700 "			
701 to 800 "			
801 to 900 "			
901 to 1000 "			
1001 to 1100 "			
1101 to 1200 "			
1201 to 1300 "			
1301 to 1400 "			
1401 to 1500 "			
1501 to 1600 "			
1601 to 1700 "			
1701 to 1800 "			
Casing Pipe Including Fixing Charges (PVC 6 Kgf 7"	50	480	24000
Labour Charges			3000
Transportation			
Rupees <u>Sixty seven thousand & Two fifty only</u>		Total Rs.	<u>67250/-</u>

For SRI SAI TIRUMALA DRILLERS



Cell : 99855 20088
8886234789 / 9989282896

SRI SAI TIRUMALA DRILLERS

PT-A/394, PH-11, Allwyn Colony, Kutatpally, Medchal Malkajgiri, T.S. - 500 072.

To S S T

No. _____

CASH BILL

Date : 04/03/2011

Sir/Madam

Place of Site: _____

Job work Changes for Drilling of 7" and 6 1/2" Dal Borewell

Depth of Drilling	Depth Fts.	Rate/Rft	Total Amount
0 to 100 Ft			
101 to 200 "			
201 to 300 "			
301 to 400 "			
401 to 500 "	315	75	23625
501 to 600 "			
601 to 700 "			
701 to 800 "			
801 to 900 "			
901 to 1000 "			
1001 to 1100 "			
1101 to 1200 "			
1201 to 1300 "			
1301 to 1400 "			
1401 to 1500 "			
1501 to 1600 "			
1601 to 1700 "			
1701 to 1800 "			
Casing Pipe including Fixing Charges (PVC 6 Kgf 7"	45	300	13500
Labour Charges		2200	2200
Transportation			

Rupees Thirty nine thousand

Total Rs. 39325

Three hundred and twenty five Rupees

For SRI SAI TIRUMALA DRILLERS
Dr. Subbarao



Cell : 99855 20088
8886234789 / 9989282896

SRI SAI TIRUMALA DRILLERS

PT-A/394, PH-11, Allwyn Colony, Kutatpally, Medchal Malkajgiri, T.S. - 500 072.

To K. Maheswara Reddy

No. _____

CASH BILL

Date : 17-04-2005

Sir/Madam

Place of Site: _____

Job work Changes for Drilling of 7" and 6½" Dal Borewell

Depth of Drilling	Depth Fts.	Rate/Rft	Total Amount
0 to 100 Ft			
101 to 200 "			
201 to 300 "			
301 to 400 "	315	60	18900-00
401 to 500 "			
501 to 600 "			
601 to 700 "			
701 to 800 "			
801 to 900 "			
901 to 1000 "			
1001 to 1100 "			
1101 to 1200 "			
1201 to 1300 "			
1301 to 1400 "			
1401 to 1500 "			
1501 to 1600 "			
1601 to 1700 "			
1701 to 1800 "			
Casing Pipe Including Fixing Charges (PVC 6 Kgf 7")	40	250	10000-00
Labour Charges			2000-00
Transportation			
Rupees <u>Thirty thousand nine hundred only</u>		Total Rs.	30,900-00
		For SRI SAI TIRUMALA DRILLERS	



Cell : 99855 20088
8886234789 / 9989282896

SRI SAI TIRUMALA DRILLERS

PT-A/394, PH-11, Allwyn Colony, Kutatpally, Medchal Malkajgiri, T.S. - 500 072.

To MLRT

No. _____

CASH BILL

Date : 16-05-2018

Sir/Madam

Place of Site: _____

Job work Changes for Drilling of 7" and 6½" Dal Borewell

Depth of Drilling	Depth Fts.	Rate/Rft	Total Amount
0 to 190 Ft			
101 to 200 "			
201 to 300 "			
301 to 400 "			
401 to 500 "			
501 to 600 "			
601 to 700 "			
701 to 800 "	735 Fts	95	69.825
801 to 900 "			
901 to 1000 "			
1001 to 1100 "			
1101 to 1200 "			
1201 to 1300 "			
1301 to 1400 "			
1401 to 1500 "			
1501 to 1600 "			
1601 to 1700 "			
1701 to 1800 "			
Casing Pipe Including Fixing Charges (PVC 6 Kgf 7"	50 Fts	400/-	20,000/-
Labour Charges			2500/-
Transportation			
Rupees <u>Ninty Two Thousand</u> <u>Three Thousand Twenty Five only</u>		Total Rs.	92,325/-
		For SRI SAI TIRUMALA DRILLERS	

MLR Institute of Tecchnology-2019-20

Laxman Reddy Avenue, Dundigal
Quthbullapur [M], RR, Dist. Telangana
E-Mail : accounts@mlrinstitutions.ac.in

Journal Voucher

No. 308

Dated : 26-Oct-2019

Particulars	Debit	Credit
Water Plant Treatment [Maintenances] <i>Dr</i>	2,000.00	
To Sree Balaji Electrical Works		2,000.00

On Account of :

Being the RO membrane
chemical service vide bill no.
82

₹ 2,000.00

₹ 2,000.00

Authorised Signatory

TOTAL

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

INVOICE

Sree Balaji Electrical Works

SPARES SALES & SERVICING

We undertake V3", V4", V6", V8" Submersible Pumps, Monoblocks Repairing & Rewinding also Domestic & Industrial, RO System's, Water Softner's, Water Level Controller's & Spares

Plot No. 4-2-115/116, Old Bhoiguda, Ranigunj, SECUNDERABAD - 500 003.


Mobile : 9246150454

No. **082**

Date : 15-10-2019

M/s. MLR college.

Dundigal

S.No.	PARTICULARS	Qty.	Rate Per	Amount
1	RO-membrane chemical Sewer <i>Replant SR place</i>	1	3000	3000
<p><i>Accept name pls cheque for Rs. 2000 - only</i></p>  <p><i>[Signature]</i> 15/10/19</p>				
Rupees :			TOTAL	<i>2000</i> 3000

P. KRISHNA RAO
Proprietor

For SREE BALAJI ELECTRICAL WORKS

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

MLR Institute of Tecchnology-2019-20

Laxman Reddy Avenue, Dundigal
Quthbullapur [M], RR. Dist. Telangana
E-Mail : accounts@mlrinstitutions.ac.in

Journal Voucher



No. : 208

Dated : 29-Aug-2019

Particulars	Debit	Credit
Water Plant Treatment [Maintenances] <i>Dr</i>	3,300.00	
To Sree Balaji Electrical Works		3,300.00

On Account of :
Being the supply of RO plant
itmes vide bill no.019

₹ 3,300.00 ₹ 3,300.00

Authorized Signatory

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

INVOICE

Sree Balaji Electrical Works

SPARES SALES & SERVICING

We undertake V3", V4", V6", V8" Submersible Pumps, Monoblocks Repairing
& Rewinding also Domestic & Industrial, RO System's, Water Softner's,
Water Level Controller's & Spares

Plot No. 4-2-115/116, Old Bhoiguda, Ranigunj, SECUNDERABAD-500 003.

Mobile : 9246150454

No. **019**

Date : 20-08-2019

M/s. _____

MLR

S.No.	PARTICULARS	Qty.	Rate Per	Amount
1	Anti scale chemicals cans	2	1350	2700/-
2	T.O.S meter	1	600	600/-
<i>RO plant items</i>				
<i>Agree 20/8/19</i>				
Rupees :			TOTAL	3300/-

KRISHNA RAO
Proprietor

For **SREE BALAJI ELECTRICAL WORKS**

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

MLR Institute of Technology-2019-20

Laxman Reddy Avenue, Dundigal
Quthbullapur (M), RR. Dist. Telangana
E-Mail : accounts@mlrinstitutions.ac.in

Journal Voucher



No. **199**

Dated : **17-Aug-2019**

Particulars	Debit	Credit
Water Plant Treatment [Maintenances] <i>Dr</i>	1,000.00	
To Sree Balaji Electrical Works		1,000.00

On Account of :

Being the RO water plant
servicing charges bill no.78

₹ 1,000.00 **₹ 1,000.00**

Authorized Signatory


PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

INVOICE

Sree Balaji Electrical Works

SPARES SALES & SERVICING

We undertake V3", V4", V6", V8" Submersible Pumps, Monoblocks Repairing & Rewinding also Domestic & Industrial, RO System's, Water Softner's, Water Level Controller's & Spares.
Plot No. 4-2-115/116, Old Bhoiguda, Ranigunj, SECUNDERABAD - 500 003.

No. 078

Mobile : 9246150454

Date : 09-08-2019

M/s. M.L.R College.

No.	PARTICULARS	Qty.	Rate Per	Amount
1	RO plant Tioral Service Completed.	1	1000	1000/-
<p>SR Block RO plant Servicing done today Final Bill 800/-</p> <p><i>[Signature]</i> 9/8/19</p>				
			TOTAL	1000/-

Rupees :

KRISHNA RAO
proprietor

For: SREE BALAJI ELECTRICAL WORKS
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

DELIVERY CHALLAN



Rainbow
PRECAST PRODUCTS

Mfrs of : SFRC Manhole Covers, Frames, Kerb Stones,
RCC Drain and Other Precast Concrete Products
Works : Sy. No. 517 & 518 / Part, Bowrampet Village,
Quthbullapur Mandal, R.R. Dist. - 500 043, Telangana.
Cell : 9849071722, 7095101111 E-mail : info@rainbowprecast.com



Challan No. 117

Date 27/5/16

P.O. No. _____

Date _____

Vehicle No. AP28TD-3164

To, MLR IS

M/s. Dundigal Hyderabad

Sl.No.	PARTICULARS	Quantity
①	Supply of manhole covers & frames 500x105cm MD-10	5000 <hr/> 5000

TIN : 36477266675

Received the above goods in-good condition and-as per our order.

Receiver's Signature with Rubber Stamp

For Rainbow Precast Products

Authorized Signatory

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

MLR Institute of Technology-2018-19.

Laxman Reddy Avenue, Dundigal
 Quthbullapur (M), RR Dist Telangana
 E-Mail : accounts@mlrinstitutions.ac.in

MLR
 Institute of Technology



Journal Voucher

No. 768

Dated : 21-Dec-2018

Particulars	Debit	Credit
Repairs & Maintenances [Dr Electricals]	1,500.00	
To Sree Balaji Electrical Works		1,500.00
TOTAL	1,500.00	1,500.00

On Account of :

Being the RO plant chemical
 cleaning vide bill no.045

₹ 1,500.00 ₹ 1,500.00

 Authorised Signatory

(Signature)
 PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

INVOICE

Sree Balaji Electrical Works

SPARES SALES & SERVICING

We undertake V3", V4", V6", V8" Submersible Pumps, Monoblocks Repairing
& Rewinding also Domestic & Industrial, RO System's, Water Softner's,
Water Level Controller's & Spares

Plot No. 4-2-115/116, Old Bhoiguda, Ranigunj, SECUNDERABAD-500 003.
Mobile : 9246150454

No. **045**

Date : 17-12-2018

M/s. m.l.r college

S.No.	PARTICULARS	Qty.	Rate Per	Amount
1	RO membrane Clin Caricaal	2 2	1000	1800
2	Service charge	1	500	500
<p align="center">NOTE!</p> <p>Caricaal Clin done, but no improvement suspectly memrin problem or Replacement may do to Excess compare and water quality Membrin last installation</p> <p align="right">Recovered after cleaning</p>				
Rupees :		07-06-2018		TOTAL 1500/-

P. KRISHNA RAO
Proprietor

[Signature]
5/12/18

[Signature]
For SREE BALAJI ELECTRICAL WORKS

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Guthbullapur, Hyderabad-43,
TELANGANA, INDIA.

(UNDER KMR EDUCATIONAL SOCIETY)

Laxman Reddy Avenue, Gandimaisamma, Police Station Road, Dundigal, Quthbullapur
(M), Hyderabad - 43, R.R. Dist.

Ph: 08418-204066, 204088, Fax : 08418-255166 www.mlrinstitutions.ac.in

JOURNAL VOUCHER

J.V.No.

Date: 10/6/2016

S.No.	PARTICULARS	DEBIT	CREDIT
	Electrical items (Repair & Maint)	50140 = 00	
	TO		
	Sree Parvathiram Electrically		(50140 = 00)
		(M)	
	TOTAL	50140 = 00	50140 = 00

Narration: _____

[Signature]
Data Entry

Accounts Officer

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,
 Director/Secretary
 TELANGANA, INDIA.

INVOICE

Sree Balaji Electrical Works

SPARES SALES & SERVICING

We undertake V3", V4", V6", V8" Submersible Pumps, Monoblocks Repairing & Rewinding also Domestic & Industrial, RO System's, Water Softner's, Water Level Controller's & Spares

Plot No. 4-2-115/116, Old Bhoiguda, Ranigunj, SECUNDERABAD-500 003.

Mobile : 9246150454

No. **059**

Date : 20-02-2019

M/s. M. L. R IT College

Dundigal

S.No.	PARTICULARS	Qty.	Rate Per	Amount
1	RO-membran Sewer Dose Chemical cling <i>Rewind by 2 sets of motor main block</i> <i>20/2/19</i> <i>Main RO plant</i>	1	3000	3000
Rupees :			TOTAL	3000

KRISHNA RAO
Proprietor

For SREE BALAJI ELECTRICAL WORKS

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Guthbullapur, Hyderabad-43,
TELANGANA, INDIA.

MLR Institute of Technology-2018-19.

Laxman Reddy Avenue, Dundigal
Quthbullapur [M], RR. Dist. Telangana
E-Mail : accounts@mlrinstitutions.ac.in

Journal Voucher

No. : 664

Dated : 19-Nov-2018

Nov 18 '18

Particulars	Debit	Credit
Repairs & Maintenances [Dr Electricals]	3,000.00	
To Sree Balaji Electrical Works		3,000.00

On Account of :

Being the supply of electrical
material for MG black water
plant vide bill no.098

₹ 3,000.00 ₹ 3,000.00

[Signature]
19/11/18
- Authorised Signatory

TOTAL

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43.
TELANGANA, INDIA.

INVOICE

Sree Balaji Electrical Works

SPARES SALES & SERVICING

We undertake V3*, V4*, V6*, V8* Submersible Pumps, Monoblocks Repairing & Rewinding also Domestic & Industrial, RO System's, Water Softner's, Water Level Controller's & Spares
 Plot No. 4-2-115/116, Old Bhoiguda, Ranigunj, SECUNDERABAD - 500 003.

No. 098

Mobile : 9246150454

Date : 01/11/2018

M/s. MLR & T Dundigal College
Beda

S.No.	PARTICULARS	Qty.	Rate Per	Amount
	RO plant 1000 Ltrs			2500/-
	Memoran cleaning cement	1		
	Maintenance charges	1		500/-
	<u>MG Bank work</u> <u>Plant</u>			
	Accs Pls make the cheque.			
	<i>[Signature]</i> 01/11/18			
	<i>[Signature]</i> 01/11/18			
	<i>[Signature]</i> 01/11/18			
Rupees :	Three Thousand Rupees Only		TOTAL	3000/-

P. KRISHNA RAO
 Proprietor

For SREE BALAJI ELECTRICAL WORKS
 PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

MLR Institute of Technology-2018-19.

Laxman Reddy Avenue, Dundigal
Quthbullapur (M), RR. Dist. Telangana
E-Mail : accounts@mlrinstitutions.ac.in

Journal Voucher



No. : 526

Dated : 12-Oct-2018

Particulars	Debit	Credit
Repairs & Maintenances [Dr Buildings]	1,100.00	
To Jai Laxmi Enterprises		1,100.00

On Account of :


Being the supply of plumbing material vide bill no.118

₹ 1,100.00

₹ 1,100.00

Authorised Signatory

TOTAL


PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

DELIVERY CHALLAN

JAI LAXMI ENTERPRISES

Dealer : Anchor, Havells, Asian Paints, Nerolac Paints, CRI Pump, Sudhakar Pipes, Parryware, Ashirwad etc.
 Flot No. 3-126, Pochampally, Gandimaisamma 'X' Road, Medchel Dist., Telangana.
 Mobile No. : 9542401902, 08418-255833, 255933
 GSTIN No: 36AGKPC0407F1ZZ

M/s. <u>MLR I.T.</u>	Invoice No. Date
State	Order No. Date
GSTIN No.	D.C No. <u>118</u> Date <u>09/10/18</u>

S. No.	Description of Goods	QTY	Rate	Amount
1	90mm Seldik Clamps	5.	100	500
2	75mm Seldik Clamps	5.	90	450
3	Telomets	10	15	150

Sir,
 - Plumbing items are taken for URGENT requirement. (medium tank)
 Mr. R. Shankar
 Spare

<p>Total Amount <u>1100</u></p>	<p>PRINCIPAL MLR Institute of Technology Laxman Reddy Avenue, Dundigal Quthbullapur, Hyderabad-43, TELANGANA, INDIA For JAI LAXMI ENTERPRISES</p>
<p>Receiver Signature <u>agan</u> <u>9/10/18</u></p>	<p>Authorised Signatory </p>

MLR Institute of Technology-2019-20

Laxman Reddy Avenue, Dundigal
Outhubullapur [M], RR. Dist. Telangana
E-Mail : accounts@mlrinstitutions.ac.in



Journal Voucher

No. : 64

Dated : 12-Jun-2019

Particulars	Debit	Credit
College Maintenances Dr	52,247.00	
To Shivaganga Polymers Pvt Ltd		52,247.00

On Account of :

Being the supply of HDPE
pipe for borewell vide bill no.
U219200045

₹ 52,247.00

₹ 52,247.00

Authorised Signatory

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Outhubullapur, Hyderabad-43,
TELANGANA, INDIA.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Shivaganga Polymers Pvt. Ltd.
 Plot No. 13, Sy. No. 148, Automotive Park,
 Kallakal, Toopran Mandal,
 Medak Dist
 Telangana State
 GSTIN/UIN: 36AADC57812E1ZG
 State Name : Telangana, Code : 36
 CIN: U24130TG1998PTC029105
 E-Mail : unit2@shivahdpepipes.com

Invoice No.	Dated
U219200045	16-Apr-2019
Mode/Terms of Payment	
Buyer's Order No.	
VERBAL	
Dated	
16-Apr-2019	
Despatched through	Motor Vehicle No.
	TS08UD 6752

Buyer
MLRIT
 Police Station Road Dundigal
 P.No. 9849369082
 State Name : Telangana, Code : 36

Name of Work: DUNDIGAL

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DPE PIPES					
1	431 PE 100 PN 6 SDR 21 DN 63	39172110	171 RMT	80.17	RMT	13,709.07
2	435 PE 100 PN 16 SDR 9 DN 63	39172110	183 RMT	167.04	RMT	30,568.32
						44,277.39
					9 %	3,984.97
					9 %	3,984.97
						(-).033
	Total		354 RMT			₹ 52,247.00

Amount Chargeable (in words)

INR Fifty Two Thousand Two Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172110	44,277.39	9%	3,984.97	9%	3,984.97	7,969.94
Total	44,277.39		3,984.97		3,984.97	7,969.94

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Nine and Ninety Four paise Only**

Company's Bank Details

Bank Name : Bank of Maharashtra

A/c No. : 20037107590

Branch & IFS Code : Kukatpally & MAHB0001175

for Shivaganga Polymers Pvt. Ltd.

Authorized Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Shivaganga Polymers Pvt. Ltd.
 Plot No. 13, Sy. No. 148, Automotive Park,
 Kallakal, Toopran Mandal,
 Medak Dist
 Telangana State
 GSTIN/UID: 36AADCS7812E1ZG
 State Name : Telangana, Code : 36
 CIN: U24130TG1998PTC029105
 E-Mail : unit2@shivahdpepipes.com

Invoice No. U219200045	Dated 16-Apr-2019
Mode/Terms of Payment	
Buyer's Order No. VERBAL	
Dated 16-Apr-2019	
Despatched through	Motor Vehicle No. TS08UD 6752

Buyer
MLRIT
 Police Station Road Dundigal
 P.No. 9849369082
 State Name : Telangana, Code : 36

Name of Work: **DUNDIGAL**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PE PIPES					
1 431 PE 100 PN 6 SDR 21 DN 63	39172110	171 RMT	80.17	RMT	13,709.07
2 435 PE 100 PN 16 SDR 9 DN 63	39172110	183 RMT	167.04	RMT	30,568.32
					44,277.39
	CGST 9			9 %	3,984.97
	SGST 9			9 %	3,984.97
Less:	Round Off				(-10.33)
Total		354 RMT			₹ 52,247.00

Amount Chargeable (in words) **NR Fifty Two Thousand Two Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172110	44,277.39	9%	3,984.97	9%	3,984.97	7,969.94
Total	44,277.39		3,984.97		3,984.97	7,969.94

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Nine and Ninety Four paise Only**

Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 20037107590
 Branch & IFS Code : Kukatpally & MAHB0001175
 for Shivaganga Polymers Pvt. Ltd.

 Authorized Signatory

I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

MLR Institute of Technology-2018-19.

Laxman Reddy Avenue, Dundigal
Outhubullapur [M], RR. Dist. Telangana
E-Mail : accounts@mlrinstitutions.ac.in



Journal Voucher

No. : 527

Dated : 12-Oct-2018

Particulars	Debit	Credit
Repairs & Maintenances [Dr Electricals]	8,900.00	
To Sangameswara Eletrical Works		8,900.00
On Account of : Being the supply of motor rewinding charges vide bill no.1178		
	₹ 8,900.00	₹ 8,900.00

Authorised Signatory



PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Outhubullapur, Hyderabad-43,
TELANGANA, INDIA.

CASH MEMO

Ph : 08418-233666
 Cell : 9848027666
 : 9848076666

SANGAMESWARA ELECTRICAL WORKS

WINDING SPECIALIST IN :

Motors Submersible Pumps, Starters, Transformers all kinds of Fanous

1-144, KOMPALLY, MEDCHALL ROAD, MEDCHAL DIST.

No. 1178

Date: 11-10-18

M/s MLR

Sl.No.	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
1	<u>CRT HP 0.1W</u> motor rewinding	1	2500	00
	<u>Chitoskar HP 2</u> motor rewinding	1	1800	00
	<u>ABB HP Ind 1hp</u> motor rewinding	1	1600	00
2	Motor bushes / bearings <u>(2 motors)</u>	8	3000	00
3	Thrust plate / Oil Seal / Packing Thread			
4	Pump repair			
5	Cable wire for joint			
6	Starter repair			
7	Capacitors			
8	Implares / Planges			
9	Shaft Welding & Turning			
10	PVC Tapes			
11	Fitting charges / Servicing			
12				
13				
14				
15				
		TOTAL	8,900	00

3 Motors Repair
1. MMS Machine
2. STP Motor
3. Inductance

Accts
Please see charge
(3 Motors Repair)

[Signature] 11/10/18

For SANGAMESWARA ELECTRICAL WORKS

PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.