

Balusumudi Bhimavaram – 2 (Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

BILLS FOR THE INSTITUTIONAL FACILITIES PROVIDED



Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

SOLAR BILLS

PRINCIPAL
D.N.R.College of Engg. & Tech



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office :704, Krishna Appartments, Tilck Roed, Abids, Hyderabad - 200001, India Factory: 4-7-19/45, Raghavendra Nagar, Nacharam, hyderabad - 2000076

T: +91-40-64831123 | Email: info@fourthpartmer.co | website: www.fourthpartmer.co
CIN NO: UNIOSAP2010F1C070806

DELIVERY CHALLAN CUM TAX INVOICE

Bill To	Invoice No:	IN/4PEL/2	8072014/0046
M/s Dantuluri Narayana Raju College Association			
Shimavaran	Dated:		7/28/2014
W.G.DT			
AP - 534 202	Buyers Order No.	Lette	r
Deliver To,	Dated:		6/3/2014
M/s Dantuluri Narayana Raju College Association			
Bhimavaram	Mode of Payment		Wire Transfer
W.G.DT			
AP - 534 202	Despatch through		
	Destination:		Bhimavaram
All figures in INR			
Sr No Description of Goods	Quantity inLS	Rate	Amount
Renewable Energy Systems & Spare Parts			- Falloware
1 60KW Grid Interactive Power Pack Material	1	4,571,428.57	4,571,429
	d	1	
CST @ 5%		5%	228,571
		Sub Total	4,571,429
		Tax	228,571
· · · · · · · · · · · · · · · · · · ·			
		Total	4,800,500
Amount Chargeable (in words) Forty Eight Lakh: Only			
Company's VAT TIN 36 912 1% 886V	*		
Company's CST No: 36 912 194 886C			
nk Details		190	
iian Overseas Bank, Himayatnagar Branch A/C No. 0572020000	11642 IESC Code-IORADOVO	6779	
	FOR FOURTH PARTNER ENER		
	The same of the sa	0,	
Signature	Authorised Signatory		

H. Arfankuman

PRINCIPAL DNR.College of Engg. & Tech. BHIMAVARAM-534 202. PRINCIPAL

D.N.R.College of Engg. & Tech.

BHIMAVARAM-534 202.

RIFABTEK 8-14-14, GROUND FLOOR PP. ZYMKHANA GROUNDS, JAYAWADA		e-way bu	No. Dated				
PP. ZYMKHANA GROUNDS, IJAYAWADA	2		30-Ap	r-201	9		
DIGHNA	Delivery Not	e	Mode/	Terms	of Payment		
RISHNA tate Name : Andhra Pradesh, Code : 37	Supplier's R	of.	Other	Refere	ence(s)		
-Mail: srifabtek@gmail.com	02/SFT/PI/	19-20			1134-47		
uyer NR COLLEGE OF ENGINEERING AND TECHNOLOGY	Buyer's Orde	er No.	Dated	Dated			
NR COLLEGE CAMPUS, ALUSUMUDI		ocument No.	Delive	Delivery Note Date			
HIMAVARAM VEST GODAVARI DISTRICT	Despatched through Destination						
tate Name : Andhra Pradesh, Code : 37	Terms of De	elivery					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
SRTPV MODULES 150KWp BALANCE OF SYSTEM CIVIL WORKS STRING INVERTERS		1 SETS	7,375.72 24,28,571.00 1,67,857.00 1,08,843.57	SETS SETS	33,55,952.00 24,28,571.00 1,67,857.00 7,61,905.00		
					67,14,285.00		
CGST @ 2.5 SGST @ 2.5 ROUND OF	%		2.50 2.50	10.00	1,67,857.14 1,67,857.14 0.72		
	tal				₹ 70,50,000.00		
Tot		1			E. & O.E		
umount Chargeable (in words)							
Amount Chargeable (in words) NR Seventy Lakh Fifty Thousand Only	ale 1 con	Contract Contract		-			
umount Chargeable (in words)		ntral Tax Amount	State Rate A		Total Tax Amount		
whount Chargeable (in words) NR Seventy Lakh Fifty Thousand Only HSN/SAC Texat Value	ue Rate 85.00 2.50%	Amount	Rate A 2.50% 1,6	Amour 37,857			

This is a Computer Generated Invoice

D.N.R. College of Engg. & Tech.

BHIMAVARAM-534 202.

BHIMAVARAM-534 202. PRINCIPAL

M. Ayaukuman PRINCIPAL



Balusumudi Bhimavaram – 2

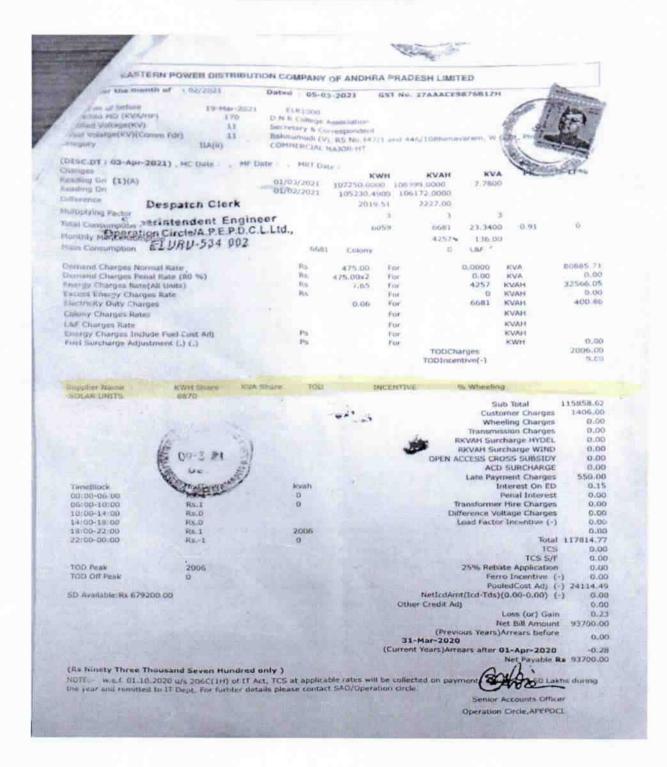
(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

WHEELING TO THE GRID BILLS

PRINCIPAL
D.N.R.College of Engg. & Tech.

SHIMAVARAM-534 202.

Wheeling to the Grid



PRINCIPAL

D.N.R. College of Engg. & Tech BHIMAVARAM-534 20

or the month of	: 02/2020	Dated : 05-0	3-2020	GST No	. 37AAACES	9876B1ZI	1	
or before	19-Mar-2020	ELR742						a1
or before MD (KVA/HP)	220	M/S D.N.R. CO	LIEGE					
oltage(KV)	11	SECRETARY &		DENT				
tge(KV)(Comm Fdr		BALUSUMUDI (
raje(ke)(committee)	IIA	BHIMAVARAM						
			ALL ALL AND THE ALL AND ALL AN					
: 03-Apr-2020),	MC Date: , MF Da	ite: , MRT Da		WH	KVAH	KV	A PF	LF%
1 (1)(A)		01/03/2020	163045.50			53.840		
1 (4)(5)		01/02/2020	156643.5		1475.0200	34.50		
		33/35/55	640		6664.00			
Factor				2	2		2	
and the second				804				4
umption			12	804	13328,	107.680		*
n Consumption			OF THE PARTY OF TH		4400	176.0	0	
Jmption .		13328	Colony		0	L&F		
		ri e	475.00	esu.	4.	76 0000	12770	93600.00
narges Normal Rate		Rs	475.00 475.00x2	For	1.	76.0000 0.00	KVA KVA	83600.00 0.00
narges Penal Rate (arges Rate(All Units		Rs Rs	7.65	For		6448	KVAH	49327.20
irges Rate(All Units	,	Rs	7.05	For		0	KVAH	0.00
Duty arges		11.3	0.06	For		13328	KVAH	799.68
arges Rates			3,00	For		20020	KVAH	
es Rate				For			KVAH	
arges Include Fuel	Cost Adi	Ps		For			KVAH	
arge Adjustment (,		Ps		For			KWH	0.00
	7. (7)			10.50	TODCha	arges		2904.00
					TODIncer			0.00
BARROON CO.	WH Share KVA S	hare TOD		INCENTIV	E (% Wheelin	g	
IITS 6	880						h 7-1-1	175570 00
							ub Total omer Charge	136630.88 s 1406.00
							eling Charge	
福							ssion Charge	
					R		charge HYDE	
							rcharge WINI	
							OSS SUBSID	
						ACD	SURCHARG	E 0.00
						-	ment Charge	
	TodTariff	kvah					nterest On El	
00	Rs,-1	0					Penal Interes	THE RESIDENCE
:00	Rs.1 Rs.0	0					Hire Charge	
00	Rs.0						ltage Charge r Incentive (-	
100	Rs.1	2904			L	Jau Factor	Triceriuve (-	0.00
:00	Rs1	0					Tota	1 138606.44
March Comment	2904	ŏ				25% Reba	te Applicatio	HE STANDARD MARKET (C.A.)
eak	0						o Incentive	
							ledCost Adj	3.0.3.1.1 Scotter 1
le:Rs 436200.01					NetIcdAmt	(Icd-Tds)	0.00-0.00)	(-) 0.00
				Oth	er Credit Adj		Paradona Karamana	0.00
							Loss (or) Gai	
		6			/Deculeus V			t 138606.00
					Mar-2019	carsjarrea	rs before 31	0.00
				(Curren		ars after O	1-Apr-2019	0.02
							Net Payable	Rs138606.00
akh Thirty Eight	Thousand Six Hund	red andSix only	y)					MI DUN

Senior Accounts Officer D.N.R. College of Engg. & To Operation Circle, APEPDCL BHIMAVARAM-534 20

sill for the month of	: 03/2020	Dated: 05	-04-2020	GST N	o. 37AAACE9	875B1ZF	1	
Vable on or before	19-Apr-2020	ELR742						
intracted MD (KVA/HP)	220	M/S D.N.R.					/	
pecified Voltage(KV)	11		& CORRESPON	DENT				
ctual Volatge(KV)(Comm Fdr		BALUSUMUE				3		
ategory	ПА		M (M) W.G.DT.					
acegory								
DISC.DT: 04-May-2020)	MC Date : , MF D	ate: , MRT		73H1	KVAH	KV	A PF	LF%
hanges		DA (0.4/202)		WH	3468.5000	37,640	1000	200
eading On (1)(A)		01/04/202			68139.0200	37.010		
eading On		01/03/202		9.00	5329.48			
lifference			517				2	
Iultiplying Factor				2	2			0
otal Consumption			10	0358	10659	75.280		U
Monthly Min Consumption					4400	176.0	0	
dain Consumption	3.	10	659 Colony		0	L&F		
Demand Charges Normal Rat		Rs	475.00	For	17	76.0000	KVA	83600.0
and Charges Penal Rate		Rs	475.00x2	For		0.00	KVA	0.0
gy Charges Rate(All Unit		Rs	7.65	For		4400	KVAH	33660.0
s Energy Charges Rate	-,	Rs		For		0	KVAH	0.0
Rectricity Duty Charges			0.06	For		10659	KVAH	639.5
Colony Charges Rates				For			KVAH	
&F Charges Rate				For			KVAH	
Energy Charges Include Fuel	Cost Adi	Ps		For			KVAH	
uel Surcharge Adjustment (Ps		For			KWH	0.0
					TODCh	arges		2716.0
					TODIncer	itive(-)		0.0
Pain allow Manne	WH Share KVA	Chain T	OD	INCENT	m/E	% Wheelin		
SERVICE CONTRACTOR OF THE PROPERTY OF THE PROP	2238	share 10	10	INCENT	IVE	yo willenii	19	
good state						S	ub Total	120615.5
						Cust	omer Charges	1406.0
						Whe	eeling Charges	0.0
							Ission Charges	0.0
							charge HYDEL	0.0
_							rcharge WIND	0.0
					OPEN A		OSS SUBSIDY	0.0
						-	SURCHARGE	0.0
	T- 17 - 168	XX-					ment Charges	0.0
TimeBlock	TodTariff	kvah				- II 9	Interest On ED	0.0
00:00-06:00 06:00-10:00	Rs1 Rs.1	0			· ·		Penal Interest	0.0
10:00-14:00	Rs.0	U					r Hire Charges	0.0
14:00-18:00	Rs.0						oltage Charges or Incentive (-)	0.0
18:00-22:00	Rs.1	2716			-	udu ractu	Triceritive (-)	0.0
22:00-00:00	Rs1	0					Total	122021.5
TOD Peak	2716					25% Reh	ate Application	0.0
TOD Off Peak	0						ro Incentive (-	
							ledCost Adj (-	All the second second second
SD Available:Rs 436200.01					NetIcdAmt		(0.00-0.00) (-	The second second second
				0	ther Credit Ad	The second of the second	(5,50 5,50) (0.0
					and the second second		Loss (or) Gain	0.4
	2						et Bill Amount	86985.0
						ears)Arre	ars before 31-	0.0
\ \ \ \ \	L. A. Janet	en made	4	(Cure	Mar-2019 ent Years)Arre	ars after f	11-Anr-2010	0.0
	M. Ayaml	The same		(Cui)	en rears mire	and direct	Net Payable R	
Rs Eighty Six Thousand	tine HundRINGIP	ighter Tich on	av) / \				The state of	00000.0
(Rs Eighty Six Thousand I	M.R.College of En	99. 8 1001	anoth.	M	IU.	100		
	D.N.R.College of Eli-	224 404.	PRINC	CIPAL				

PRINCIPAL

D.N.R. College of Engg. & Tech.

BHIMAVARAM-534 202

Senior Accounts Officer Operation Circle, APEPDCL

ELURU

	of : 04/2020	Dated: 05	-05-2020	GST No	. 37AAACES	987681Zh	I.	
before	19-May-	-2020 ELR742						
) (KVA/HP)			COLLEGE					
age(KV)	11		& CORRESPO	NDENT				
a(KV)(Com				11000111				
atara M. com	IIA(ii)		M (M) W.G.D	Т				
	114(11)	DITTINANTA	P1 (14) W.O.D	.,				
3-Jun-202	20) , MC Date : ,	MF Date : , MRT	Date :				3	
				KWH	KVAH	KVA		LF%
(1)(A)		01/05/2020			392.5000	8.2200)	
		01/04/2020	168224	.5000 17	3468.5000			
			19	24.48	1924.00			
ictor				2	2		2	
ption				3849	3848	16,440		0
				3043		THE IT ALSO		
Consumptio	911	22	20 20		4400	176.00	,	
ption		38	48 Colon	У	0	L&F		
ge orma	l Rate	Rs	475.00	For	11	76.0000	KVA	83600.0
	Rate (80 %)	Rs	475.00x2		1	0.00	KVA	0.0
es se(All		Rs	7.65			4400	KVAH	33660.0
y Charges F		Rs	7.02	For		0	KVAH	0.0
ty Charges		153	0.06	10000		3848	KVAH	230.8
es Rates			0.00	For		2040	KVAH	230.0
Rate	POST WORK WAIT	F-1		For			KVAH	
	Fuel Cost Adj	Ps		For			KVAH	
e Adjustme	ent (,) (,)	Ps		For	-		KWH	0.0
					TODCha			1223.0
					TODIncer	itive(-)		0.0
e	KWH Share	KVA Share TO	D	INCENTIV	/E !	% Wheelin	9	
S	17735							
							b Total	118713.8
							mer Charges	1406.0
							eling Charges	0.0
						Transmis	sion Charges	0.0
_					R	KVAH Surc	harge HYDEL	0.0
					F	RKVAH Sur	charge WIND	0.0
					OPEN AC	CCESS CRO	SS SUBSIDY	0.0
-						ACD	SURCHARGE	0.0
						Late Payr	nent Charges	550.0
	TodTariff	kvah				Ir	iterest On ED	1.0
	Rs1	0					Penal Interest	0.0
	Rs.1	0					Hire Charges	0.0
	Rs.0						tage Charges	0.0
	Rs.0				L	oad Factor	Incentive (-)	0.0
	Rs.1	1223						0.0
	Rs1	0						120670.9
	1223						te Application	0.0
	0						Incentive (-	
				***		Paol	edCost Adj (-	117228.3
	.01			Ne	ticdAmt(Icd-	ids)(2418	0.00-2418.00	21762.0
Rs 436200.				Othe	er Credit Adj			0.0
Rs 436200.								67,62
Rs 436200.						1	oss (or) Gain	0.0
							oss (or) Gain	
	e A David	umbu			(Previous Ye	Ne	t Bill Amount	-18319.0
+	t. Ayaw	kuman			(Previous Yea	Ne ars)Arrears	t Bill Amount before 31-	-18319.0
+	1. Ayou	ICIPAL & Tech				Ne ars)Arrears	t Bill Amount before 31-	0.07 -18319.00 0.00 86985.00
+	PRIN CONTEGE	ICIPAL & Tech of Engg. & Tech pask 63 4 202.		(Current	Mar-2020	Ne ars)Arrean rs after 01	t Bill Amount before 31-	-18319.0 0.0 86985.0

PRINCIPAL S

D.N.R. College of Engg. & Tech Operation Circle, APEPDCL BHIMAVARAM-534 202 ELURU



bill for the month of : 05/2020

EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Dated: 05-06-2020

 Jyable on or before
 19-Jun-2020
 ELR742

 Contracted MD (KVA/HP)
 220
 M/S D.N.R. COLLEGE

 Specified Voltage(KV)
 11
 SECRETARY & CORRESPONDENT

 Actual Volatge(KV)(Comm Fdr)
 11
 BALUSUMUDI (V)

 Category
 IIA(ii)
 BHIMAVARAM (M) W.G.DT.



(DISC.DT: 04-Jul-2020) MIC Sate: , MF Date: , MRT Date:	. 12	
Changes KWH KVAH	KVA P	F LF%
Reading On (1)(A) 01/06/2020 172613.5000 177867.5000 2	0.4200	
Reading On (5) 01/05/2020 170148.9800 175392.5000		
Difference 12 475.00		
Multiplying Factor 2 2	2	
Total Consumption (Sal 4929 4950 40	0.8400 1.0	0 0
	176.00	
Main Consumption 4950 Colony 0 LE	&F	
Demand Charges Normal Rate Rs 475.00 For 176.00	000 KVA	83600,00
Formand Physical Burnel Burnel Burnel Burnel Burnel	.00 KVA	0.00
Engray Charges Para/All United	ALTERNATION OF THE PARTY OF THE	
Change Change Change Date	400 KVAH	33660.00
Flortricity Duty Charges	0 KVAH	0.00
0100 101	950 KVAH	297.00
Colony Charges Rates For	KVAH	
L&F Charges Rate For	KVAH	
Energy Charges Include Fuel Cost Adj Ps For	KVAH	
Fuel Surcharge Adjustment (,) (,) Ps For	KWH	5.00
1.00		0.00
TODCharges		1466.00
TODIncentive((-)	0.00

			Transmission Charges	0.00
			RKVAH Surcharge HYDEL	0.00
			RKVAH Surcharge WIND	0.00
			OPEN ACCESS CROSS SUBSIDY	0.00
_			ACD SURCHARGE	0.00
TimeBlock	T- dT- W	A CONTRACTOR	Late Payment Charges	550.00
00:00-06:00	TodTariff	kvah	Interest On ED	4.63
	Rs1	0	Penal Interest	0.00
06:00-10:00	Rs. 1	0		
10:00-14:00	Rs.0		Transformer Hire Charges	0.00
4:00-18:00			Difference Voltage Charges	0.00
	Rs.O		Load Factor Incentive (-)	0.00
18:00-22:00	Rs.1	1466		
22:00-00:00	Rs1	0		0.00
TOD Peak		0	Total	120983.63
	1466		25% Rebate Application	0.00
TOD Off Peak	0			
			Ferro Incentive (-)	0.00

SD Available: Rs 436200.01

Supplier Name

SOLAR UNITS

Ferro Incentive (-) 0.00
PooledCost Adj (-) 84541.90
NetIcdAmt(Icd-Tds)(0.00-0.00) (-) 0.00
Other Credit Adj 0.00

% Wheeling

Sub Total

Customer Charges

Wheeling Charges

119023.00

1406.00

0,00

Loss (or) Gain 0.37 Net Bill Amount 36442.00

(Previous Years)Arrears before 31-Mar-2020 0,00

(Current Years)Arrears after 01-Apr-2020 68665.73

Net Payable Rs105108.00

(Rs One Lakh Five Thousand One Hundred and Eight only)

KWH Share

13340

KVA Share

PRINT END & LEGIT

D.N.R.College of Engg. & 18814 BHIMAVARAM-534 202. PRINCIPAL

D.N.R. College of Engg. & Tech.

BHIMAVARAM-534 202

INCENTIVE

Selver Accounts Officer
Operation Circle, APEPDCL
ELURU

	of : 02/2021	Dated : 05-0	03-2021	GST No.	37AAACE987	6B1ZH	Total State of the last
on or before	19-Mar-202	ELR1000				100	500
acted MD (KVA/HP)	170	D N R College	Association			100	
cified Voltage(KV)	11	Secretary & C				18 31	E FT
cual Volatge(KV)(Comm			V), RS No. 447/	1 and 446	108himayar	am, W G.Dt, Pin	
ategory	IIA(ii)	COMMERCIAL		1 0110 4 70	, 100mmova	CALL THE	
accycly	11/1/11	COMMENCIAL	Trook II			1831	-
DISC.DT: 03-Apr-202	1) , MC Date : , MF	Date : , MRT D	ate:			Willes .	- 500
hanges				VH	KVAH	KVA PE	LF%
eading On (1)(A)		01/03/2021	107250.000	0 10839	9.0000	7.7800	
eading On		01/02/2021	105230.49	000 1061	72.0000		
Ifference No.	spatch Clerk		2019.	.51	2227.00		
ultiplying English	140			3	3	3	
C	ntendent Engir	neer			2200200		140
onthly Minicensumption	Circlela PEPD.	C.L.Ltd	60	159	6681	23.3400 0.91	0
onthly Min consumption	UDU 524 002				4257	136.00	
ain Consumption	URU-534 992	668	1 Colony		0	L&F	
		-					
emand Charges Normal	Rate	Rs	475.00	For	0.0	0000 KVA	80885.7
emand Charges Penal R		Rs	475.00x2	For		0.00 KVA	0.0
nergy Charges Rate(All I	Units)	Rs	7.65	For		4257 KVAH	32566.0
cess Energy Charges R	ate	Rs		For		0 KVAH	0.0
ectricity Duty Charges			0.06	For		6681 KVAH	400.8
clony Charges Rates				For		KVAH	
&F Charges Rate				For			
nergy Charges Include F	Eugl Cost Adi	De		170		KVAH	
uel Surcharge Adjustme		Ps Ps		For		KVAH	0.0
dei Surcharge Adjustine	anc (.) (.)	PS		For	Topici	KWH	0.0
					TODIncentiv		2006.0
					TODINCENT	-(-)	0.0
	Total State of the						
Supplier Name -	The state of the s	A Share TOD	10	CENTIVE	% \	Wheeling	
	KWH Share KV/ 8870	A Share TOD		CENTIVE	% \		115858.6
SUPPLIER Name SOLAR UNITS	The state of the s	A Share TOD	In in	CENTIVE	% \	Sub Total	115858.6
	The state of the s	A Share TOD	10	NCENTIVE	% \	Sub Total Customer Charge	es 1406.0
	The state of the s	A Share TOD	10	NCENTIVE		Sub Total Customer Charge Wheeling Charge	es 1406.0
The state of the s	The state of the s	A Share TOD	10	ICENTIVE	1	Sub Total Customer Charge Wheeling Charge iransmission Charge	es 1406.0 es 0.0 es 0.0
The state of the s	The state of the s	A Share TOD	10	ICENTIVE	T RKV	Sub Total Customer Charge Wheeling Charge Fransmission Charge AH Surcharge HYDE	es 1406.0 es 0.0 es 0.0
The state of the s	The state of the s	A Share TOD	10	ICENTIVE	RKV.	Sub Total Customer Charge Wheeling Charge ransmission Charge AH Surcharge HYDE	es 1406.0 es 0.0 es 0.0 EL 0.0 D 0.0
CONTRACTOR OF THE PROPERTY OF	The state of the s	A Share TOD	10	ICENTIVE	RKV.	Sub Total Customer Charge Wheeling Charge ransmission Charge AH Surcharge HYDE /AH Surcharge WIN	es 1406.0 es 0.0 es 0.0 EL 0.0 D 0.0 by 0.0
CONTRACTOR OF THE PROPERTY OF	The state of the s	A Share TOD	10	ICENTIVE	RKV. RKV OPEN ACCE	Sub Total Customer Charge Wheeling Charge ransmission Charge AH Surcharge HYDE AH Surcharge WIN SS CROSS SUBSID ACD SURCHARG	es 1406.0 es 0.0 es 0.0 D 0.0 D 0.0 EL 0.0 E 0.0
CONTRACTOR OF THE PROPERTY OF	The state of the s	A Share TOD	10	ICENTIVE	RKV. RKV OPEN ACCE	Sub Total Customer Charge Wheeling Charge ransmission Charge AH Surcharge HYDE VAH Surcharge WIN ESS CROSS SUBSID ACD SURCHARG ate Payment Charge	es 1406.0 es 0.0 es 0.0 D 0.0 OY 0.0 E 0.0 es 550.0
meBlock	The state of the s	kvah	10	ICENTIVE	RKV. RKV OPEN ACCE	Sub Total Customer Charge Wheeling Charge ransmission Charge AH Surcharge HYDE VAH Surcharge WIN ESS CROSS SUBSID ACD SURCHARG ate Payment Charge Interest On E	es 1406.0 es 0.0 es 0.0 es 0.0 D 0.0 D 0.0 EL 0.0 E 0.0 E 0.0 E 0.0 E 550.0 D 0.1
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meBlock 90:00-06:00 96:00-10:00 10:00-14:00 14:00-18:00 18:00-22:00 22:00-00:00	700 Davides Rs.1 Rs.0 Rs.0 Rs.1 Rs1	kvah 0 0			TRKV OPEN ACCE Trans Differe Load	Sub Total Customer Charge Wheeling Charge Transmission Charge AH Surcharge HYDE AH Surcharge WIN ASS CROSS SUBSID ACD SURCHARG Therest On E Penal Interes Fenal Interes Former Hire Charge The Charge The Charge The Charge Total	25 1406.0 25 0.0 25 0.0 26 0.0 27 0.0 26 0.0 27 0.0 28 550.0 29 550.0 20 0.1 21 17814.7 25 0.0 26 0.0 27 0.0 28 0.0 29 0.0 20 0.
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meBlock 00:00-06:00 06:00-10:00 10:00-14:00 14:00-18:00 18:00-22:00 22:00-00:00	700 Davides Rs.1 Rs.0 Rs.0 Rs.1 Rs1	kvah 0 0		Other	TRKV OPEN ACCE Trans Differe Load 250 NetIcdAmt(Ic) Credit Adj	Sub Total Customer Charge Wheeling Charge Transmission Charge AH Surcharge HYDE AH Surcharge WIN TOTAL	es 1406.0 es 0.0 es 0.0 es 0.0 es 0.0 es 0.0 es 0.0 es 550.0 es 550.0 es 550.0 es 50.0 es 0.0
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meBlock 10:00-06:00 06:00-10:00 10:00-14:00 14:00-18:00 18:00-22:00 10:00-00:00 10:00 Peak 10:00 Off Peak 10:00 Available:Rs 679200.1	700 Davides Rs.1 Rs.0 Rs.0 Rs.1 Rs1	kvah 0 0 2006 0		Other 31-1	TRKV. RKV. OPEN ACCE La Trans Differe Load 259 NetIcdAmt(Ic) Credit Adj (Previous	Sub Total Customer Charge Wheeling Charge Transmission Charge AH Surcharge HYDE AH Surcharge WIN ASS CROSS SUBSID ACD SURCHARG The Payment Charge Interest On E Penal Interes Former Hire Charge Total TCS So Rebate Application Ferro Incentive PouledCost Adj d-Tds)(0.00-0.00) Loss (or) Ga Net Bill Amour Years)Arrears before	es 1406.0 es 0.0 es 0.0 es 0.0 es 0.0 es 0.0 es 550.0 es 550.0 es 550.0 es 50.0 es 0.0

NOTE:- w.e.f. 01.10.2020 u/s 20g (11) be Engenter Techt applicable rates will be collected on payment the year and remitted to D. S. For Turbing 1202 as contact SAD operation circle.

PRINCIPAL

D.N.R. College of Engg. & Tech. BHIMAVARAM-534 202

Senior Accounts Officer Operation Circle, APEPDCL



Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

LED BILLS

PRINCIPAL

D.N.R.College of Engg. & Tech.

BHIMAVARAM-534 202.

H. Ayaukuman

Etrans Electrical Agencies
w22-8-11, Bunday Market
Rufaethari Street, Bhimsuaram
GSTIN/UIN 37AFUPRO747F120
Stals Name Andre Pradesh, Code 37
Contect D8318230007,0849722229
E-Meil etrans2000@gmail.com
Consigned

Dnr Engineering and Technology

Bhimavaram

State Name: Andhra Pradesh, Code: 37

Buyer (if other than consignee) Dnr Engineering and Technology

Bhimavaram

State Name: Andhra Pradesh, Code: 37

Indian Rupees Forty Seven Thousand

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

Three Hundred Twenty Only

Customer's Seal and Signature

Invoice No.

Dated

895

Supplier's Ref.

27-May-2019 Other Reference(s)

395

SI k	Description of Good	s	Part No.	Quantity	Rate	per	Amount
Myreo Myreo	n 50w Flood Lig n 100w Flood Li	ht ght	My 50w FI My 100 FI		3,000 00 7,000 00		19,500.00
							42,250 00
		SGST CGST					2,535.00 2,535.00
1				į			
*						-	
*						many paint	

SUBJECT TO BHIMAVARAM JURISDICTION

This is a Computer Generated Invoice

e

A/c No. : 917030065826953

Company's Bank Details

Bank Name: Axis Bank 917030065826953

Branch & IFS Code: BHIMAVARAM & UTVB0002625

PRINCIPAL D.N.R. College of Engg. & Tech.

for Etrans Electrical Adencies

Authorised Syn.

PANMANARAM-534 202

Scanned by CamScanner

H. Ayankuman

DMR.College of Engg. & Tech. BHIMAVARAM-534 202.

740	11110100				
Etrans Electrical Agencies #22-9-11, gondey Merket #22-9-11, gondey #22-9-12, gonde		89	ppllers Re	2	nater) 7-May-2019 ther Reference(s)
S Description of Goods	Part No.	Quantity	Rate	per	Amount
1 Myreon 150w Flood Light 2 4w Led Panel Downlight	150wfl 4wledp	2 nos	9,400.00		12,220.00
2 4W Led Failer Downinging	3,11,00	133 110	2,0,00		36,614.50
SGST CGST Less: ROUND OFF					2,196.87 2,196.87 (-)0.24
Total Amount Chargeable (in words) Indian Rupees Forty One Thousand Eight Only	y				₹ 41,008.00 € 80E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Compa Bank Nai A/c No.	: 91703	Bank 917	953	65826953
Customer's Seal and Signature				ns Ele	incrined Signatory

SUBJECT TO BHIMAVARAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

D.N.R.College of Engg. 8 Tech

BHIMAVARAM-534 202.

PRINCIPAL
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202

Scanned by CamScanner

Etrans Electrical Agencies
w22-B-11. Sunday Market
Kurlestiven Street, Bhimavaram
GSTIN/UIN 27-FUPK0747F128
Bists Name
Contact 04819230007.9848722220
E-Mail strans2009@umail.com Consignee

Dnr Engineering and Technology

Bhimavaram

State Name: Andhra Pradesh, Code: 37

Buyer (if other than consignee) **Dnr Engineering and Technology**

Bhimavaram

State Name: Andhra Pradesh, Code: 37

Invoice No	Dated
897 Supplier's Ref.	27-May-2019 Other Reference(s)
897	

De De	scription of Goods	Part No.	Quantity	Rate	per	Amount
A STATE OF THE PARTY OF THE PAR	w Led Street Light	R36wisi	3 nos	3,474.00	nos	10,422.00
Less:	SGST CGST ROUND OFF					625.32 625.32 (-)0.64
						S.
		B	1			
~						
			1			
count Chargeable (in	Total		3 nos		-	11,672.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Six **Hundred Seventy Two 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: Axis Bank 917030065826953 A/c No. : 917030065826943

Branch & IFS Code: BHIMAVARAM & UTIE 002625

Customer's Seal and Signature

for Etrans Electrica Agencies

forised Signatory

ESOE

SUBJECT TO BHIMAVARAM JURISDICTION

This is a Computer Generated Invoice

H. Ayaukuman

PRINCIPAL DMR.College of Engg. & Tech. BHIMAVARAM-934 282: D.N.R. College of Engg. & Tech.

BHIMAVARAM-534 202 Scanned by CamScanner

RIFABTEK	Invoice No.	e-Visy Bit	Illo Dated		
0-14-14, GROUND FLOOR	2	2			9
OPP. ZYMKHANA GROUNDS,	Delivery Not	Delivery Note			of Payment
ALAYAWADA GRIBHNA	8		Other	Teferr	nce(s)
tale Name : Andhra Pradesh, Code : 37	Supplier's R		Outer 1	- alai	
-Mail : srifablek@gmail.com	Buyer's Orde		Dated		
ONR COLLEGE OF ENGINEERING AND TECHNOLOG		75.00			
NR COLLEGE CAMPUS,		ocument No	Deliver	y Not	e Date
HIMAVARAM VEST GODAVARI DISTRICT	Despatched	through	Dostin	ation	
tate Name : Andhra Pradesh, Code : 37	Terms of De	(inter	_	_	
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SRTPV MODULES 150KWp		455 NOS	7,375 72	NOS	33,55,952.00
BALANCE OF SYSTEM		1 SETS	4-01-02	3.0000000	24,28,571.00
CIVIL WORKS					1,67,857.00
STRING INVERTERS		7 NOS		NOS	7,61,905.00
To the state of th	4				
The state of the s	- 1	1001001000			67,14,285.00
CGST @ 2			2.50	%	1,67,857.14
	.5%		2.50 2.50		The second second second
CGST @ 2 SGST @ 2 ROUND	.5%				1,67,857.14 1,67,857.14 0.72
CGST @ 2 SGST @ 2 ROUND	0.5% OFF				1,67,857.14 1,67,857.14
CGST @ 2 SGST @ 2 ROUND ROUND Amount Chargeable (in words) NR Seventy Lakh Fifty Thousand Only	1.5% OFF				1,67,857.14 1,67,857.14 0.72
CGST @ 2 SGST @ 2 ROUND Amount Chargeable (in words) NR Seventy Lakh Fifty Thousand Only HSN/SAC Te	Total	viral Tax	2.50	%	1,67,857.14 1,67,857.14 0.72
CGST @ SGST @ SGST @ SGST @ ROUND Amount Chargeable (in words) NR Seventy Lakh Fifty Thousand Only HSN/SAC Ta	Total xable Cer alue Rate I	Amount	2.50	% Tax	1,67,857.14 1,67,857.14 0.72 € 70,50,000.00 E. & O.E
CGST @ 2 SGST @ 2 ROUND ROUND NR Seventy Lakh Fifty Thousand Only HSN/SAC Total 87.1	Total Cer Auto- Auto- 	Amount 1,67,857.14	State Rate / 2.50% 1,	Tax Amou 57,85	1,67,857.14 1,67,857.14 0.72 1 ₹ 70,50,000.00 E. & O.8 Total
CGST @ 2 SGST @ 2 ROUND ROUND Chargeable (in words) NR Seventy Lakh Fifty Thousand Only HSN/SAC To	Xable Rate Azes.00 2.50% 4.285.00 Thousand Sevi	Amount 1,67,657,14 1,67,857,14 en Hundre Bank Details	State Rate / 2.50% 1 1.0 d Fourteen	7ax Amou 57,85 57,85 and	1,67,857.14 1,67,857.14 0.72 1 ₹ 70,50,000.00 E. & O.E 1 Total 1 Tax Amoun 7.14 3,35,714.2 7.14 3,35,714.2

D.N.R.College of Engg. & Tech BHIMAVARAM-534 202

D.N.R. College of Engg. & Tech BHIMAVARAM-534 20 GSTIN: 37BECPG1114E1Z8 BILL OF SUPPLY Cell: 99084 30485 **ෂී**) රාෆු වද්දි එව දූපිද් 80089 20180 DNR కాంప్లెక్ట్, S.C.H.BVRM హైస్కూల్ఎదురుగా, భీమవరం -534 202, ప్రుగ్లో జిల్లా, A.P. වුමා G. කාර න් ජුකු No. 12 COMPOSITION SCHEME Date 25- Juny-2020 Name: DNR. college. of Sug. G. Tech .: State: Andhra Pradesh ... State Code: 37 Blimarod Village :.... Shimavaran, Cell :08816-22/238: Amount Particulars Qty Rate Myrean Sow Flood 3,000/ Total මදූතන : కానుగోలుదారుడి సంక్రిక్త

VARUN SANITARY ENTERPRISES Beside Hotel Sridevi , Undiroad Bhimavaram-2 Ph:08816-224051,9989193051 GSTIN/UIN: 37AUIPP7602B1ZQ State Name : Andhra Pradesh, Code : 37 E-Mail: veeralahvardhan5@gmail.com

D N R College of Engineering & Technology

Bhimavaram

ECE Dept State Name

: Andhra Pradesh, Code: 37

Invoice No.	Dated
V-2311	23-Sep-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

				- 1	
	HSN/SAC	Quantity	Rate	per	Amount
	84145120	19 pcs	1,338.98	pcs	25,440.62
	9405		160.71	pcs	3,696.33
	853620		11.02	pcs	1,509.74
	853620		21.19	pcs	2,903.03
	3917				1,525.50
	998540	1 pcs			169.49
					35,244.7
SGST					3,061.14
CGST			P.	! !	3,061.14
IGST				1	
ROUND OFF					0.0
				1 1	
				1	
Total					
Iotal		34/ pcs		1 1	₹ 41,367.00
	CGST IGST ROUND OFF	84145120 9405 853620 853620 3917 998540 SGST CGST	84145120 19 pcs 9405 23 pcs 853620 137 pcs 3917 30 pcs 998540 1 pcs 988540 1 pcs 988540	84145120 19 pcs 1,338.98 9405 23 pcs 160.71 853620 137 pcs 21.19 3917 30 pcs 998540 1 pcs 169.49 SGST CGST IGST ROUND OFF	84145120 19 pcs 1,338.98 pcs 9405 23 pcs 160.71 pcs 11.02 pcs 853620 137 pcs 21.19 pcs 3917 30 pcs 50.85 pcs 998540 1 pcs 169.49 pcs SGST CGST IGST ROUND OFF

INR Forty One Thousand Three Hundred Sixty Seven Only

	Taxable	Cen	tral Tax	Sta	Total	
•	Value	Rate	Amount	Rate	Amount	Tax Amount
	31,548.38	9%	2,839.36	9%	2,839.36	5,678.72
	3,696.33	6%	221.78	6%	221.78	443.56
Total:	35,244.71		3,061.14		3,061.14	6,122,28

Tax Amount (in words): INR Six Thousand One Handred Twenty Two and Twenty Eight paise Only

Declaration

1.Goods once sold can not be taken back or exchanged.

2. Warrenty from respective manufacturer only.

Our responsibility ceases when goods leaves our premises

Company's Bank Details

Bank Nama (W Punjab National Bank

4930008700000197

Branch & IFS Code

Bhimavaram & PUNB0493000 for VARUN SANITARY ENTERPRISES

Authorised Signatory

Customer's Seal and Signature

PRINCIPAL

D.N.R.College of Engg. & Tech. BHIMAVARAM-534 202

SUBJECT TO SHIMAVARAM JURISDICTION

This is a Computer Generated Invoice

D. SaliMas

Dated Invoice No. VARUN SANITARY ENTERPRISES 6-Sep-2022 V-2115 Beside Hotel Sridevi ,Undiroad **Delivery Note** Bhimavaram-2 ** Ph:08816-224051,9989193051 GSTIN/UIN: 37AUIPP7602B1ZQ Other Reference(s) Supplier's Ref. State Name: Andhra Pradesh, Code: 37 E-Mail: veeraiahvardhan5@gmail.com **Delivery Note Date** Despatch Document No. Buyer Cash Destination Despatched through D N R Collage Of Ingeneering Bhimavaram

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fybros 6a Ss Combined with J.Box	853720	·12 pcs	63.56	pcs	762.72
2	Fybros 16a Ss Combined with J.Box	8536	2 pcs	127.12	pcs	254.24
3	Anchor Advance-FR 2.5sq Wire Coil	8544	2 pcs	2,033.90	pcs	4,067.80
	3/4 Anchor Lms Pipe	3917	15 pcs	40.68	pcs	610.20
5	3/4 Pvc Long Bend	3917	12 pcs	7.63	pcs	91.56
3	3/4 Pvc Box	3917.	6 pcs	9.32	pcs	55.92
ä	Anchor Advance-FR 1sq Wire Coil	8544	1 pcs	915.25	pcs	915.25
3	Pvc Tape	3917	6 pcs	8.47	pcs	50.82
)	Anchor 20 Wt Led Batten Light(No Warranty If	94051010	3 pcs	169.49	pcs	508.47
	Water)			**		
					-	7,316.98
	SGST					658.51
	CGST					658.51
	IGST					
	ROUND OFF					
-	Total		59 pcs			₹ 8,634.00

Amount Chargeable (in words) INR Eight Thousand Six Hundred Thirty Four Only

: Andhra Pradesh, Code: 37

Central Tax State Tax Taxable Total Value Rate Amount Rate Amount Tax Amount 7,316.98 658.51 9% 9% 658.51 1,317.02 658.51 Total: 7,316.98 658.51 1,317.02

Tax Amount (in words): INR One Thousand Three Hundred Seventeen and Two paise Only

Declaration ===

State Name

1.Goods once sold can not be taken back or exchanged.

2. Warrenty from respective manufacturer only.

a-w ventualantin 3. Our responsibility ceases when goods leaves our premises.

Customer's Seal and Signature

Company's Bank Details

Bank Name **Punjab National Bank**

4930008700000197 AC No.

Bhimayaram & PUNB0493000

FOR VARUN SANITARY ENTERPRISES

D.N.R.College of Engg. & Tech.

Authorised Signatory

E. & O.E

SUBJECT TO BHIMAVARAM JURISDICTION

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VARUN SANITARY ENTERPRISES
Beside Hotel Sridevi ,Undiroad
Bhimavaram-2
Ph:08816-224051,9989193051
GSTIN/UIN: 37AUIPP7602B1ZQ
State Name: Andhra Pradesh, Code: 37
E-Mail: veeraiahvardhan5@gmail.com
Buyer
D N R College of Engineering & Technolog

Bhimavaram
State Name : Andhra Pradesh, Code : 37

Dated
13-Oct-2022
Other Reference(s)
Delivery Note Date
Destination

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.							
-	Panasonic 12wt Led Bulb		9405	25 pcs	110.17	pcs	2,754.25
2	1/2 Flexible Pipe		3917	1 pcs	271.19	pcs	271.19
3	3/4 Elec Clamp		7307	100 pcs	1.53	pcs	£ 153.00
1	Screws		7307	1 pcs	338.98	pcs	338.98
5	Fybros UFFR 1sq Wire Coil (90mtr)		854460	4 coils	762.71	coils	3,050.84
3	1"Cpvc Cool Water Pipe(13.5)		3917	20 pcs	326.27	pcs	6,525.40
7	1" Cpvc Coupling		3917	25 pcs	18.64	pcs	466.00
3	1" Cpvc Clamps		3917	30 pcs	9.32	pcs	279.60
9	Ashirvad 118ml Cpvc Gum Tin		3506	3 pcs	139.83	pcs	419.49
10	1"Cpvc Elbow		3917	15 pcs	27.97	pcs	419.55
11	Hugo Long Body Tap		8481	4 pcs	389.83	pcs	1,559.32
12	1 Pvc Fta		3917	4 pcs	14.83	pcs	59.32
13	1 Pvc MTA		3917	4 pcs	14.83	pcs	59.32
14			3917	6 pcs	26.27	pcs	157.62
5	1 Pvc Dummy		3917	3 pcs	8.47	pcs	25.41
16	3/4 Pvc Endcap		3917	3 pcs	8.47	pcs	25.41
	1 Gi Dummy		7307	3 pcs	25.42	pcs	76.26
	Teflan Tape		3919	6 pcs	16.95	pcs	101.70
	Panasonic 20wt Led Batten Light		9405	30 pcs	152.54	pcs	4,576.20
200	Fybros Prisca 50wt Flood Light		9405	4 pcs	1,084.75	pcs	4,339.00
	Packing & Forward Charges (untocharges)	×	998540	1 pcs	169.49	pcs	169.49
				-		-	25,827.35
		SGST	Í			i	2,324.47

continued ...

VARUN SANITARY ENTERPRISES

Beside Hotel Sridevi , Undiroad

Bhimavaram-2

Ph:08816-224051,9989193051 GSTIN/UIN: 37AUIPP7602B1ZQ

State Name: Andhra Pradesh, Code: 37 E-Mail: veeraiahvardhan5@gmail.com

: Andhra Pradesh, Code : 37

Buyer

DNR Jr College

Bhimavaram

State Name

Invoice No. V-2784

Dated

5-Nov-2022

Delivery Note

Supplier's Ref.

Other Reference(s)

Shekhar + Suryanarayanaraju

Delivery Note Date

Despatched through

Despatch Document No.

Destination

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.			1	4			
1	Panasonic 20wt Led Batten Light		9405	22 pcs	152.54	pcs	3,355.88
2	Anchor Cooler 1200 mm Ceiling Fan		8414	2 pcs	1,355.93	pcs	2,711.86
3	Fan Condensor		8536	20 pcs	25.42	pcs	508.40
4	Anchor SP 6A-32A MCB		8536	6 pcs	118.64	pcs	711.84
5	Mcb Gang Box		3917	10 pcs	38.14	pcs	381.40
6	Pvc Tape		3917	2 pcs	8.47	pcs	16.94
						7	7,686.32
		SGST					691.78
		CGST					691.78
		ROUND OFF					0.12
	,						
						w.	
						I.	
		Total		62 pcs			₹ 9,070.00
	mount Chargeable (in words)	, 0.0.	1	oz pes			E. & O.E

INR Nine Thousand Seventy Only

	Taxable	Cen	Central Tax		ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7,686.32	9%	691.78	9%	691.78	1,383.56
Tota	1: 7,686.32		691.78		691.78	1,383.58

Tax Amount (in words): INR One Thousand Three Hundred Eighty Three and Fifty Six paise Only

PRINCIPAL

D.N.R.College of Engg. & Tech. BHIMAVARAM-534 202.

Declaration

1.Goods once sold can not be taken back or exchanged.

2. Warrenty from respective manufacturer only.

3. Our responsibility ceases when goods leaves our premises.

Company's Bank Details

Bank Name

Punjab National Bank

4930008700000197 A/c No.

Bhimavaram & PUNB0493000 Branch & IFS Code

for VARUN SANITARY ENTERPRISES

Customer's Seal and Signature

Authorised Signatory

Dated Invoice No. VARUN SANITARY ENTERPRISES 5-Nov-2022 V-2790 Beside Hotel Sridevi , Undiroad **Delivery Note** Bhimavaram-2 Ph:08816-224051,9989193051 GSTIN/UIN: 37AUIPP7602B1ZQ Other Reference(s) Supplier's Ref. State Name: Andhra Pradesh, Code: 37 E-Mail: veeraiahvardhan5@gmail.com Despatch Document No. Delivery Note Date Buyer D N R College of Engineering & Technology Despatched through Destination Bhimavaram : 37AAATD3645C1Z2 GSTIN/UIN

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1 2	Panasonic 15wt Panel Light Panasonic 20wt Panel Light	9405 9405	11 pcs 3 pcs	466.10 576.27	pcs pcs	5,127.10 1,728.81
_	Pallasonic 20wt Paller Light		Орос	31,333		6,855.91
		SGST				617.03
		IGST IGST				617.03
	ROUN					0.03
					-	
					- 1	
-		Total	14 pcs		-	₹ 8,090.00

Amount Chargeable (in words)

State Name

: Andhra Pradesh, Code: 37

INR Eight Thousand Ninety Only

Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 6,855.91 9% 617.03 9% 617.03 1,234.06 Total: 6,855.91 617.03 617.03 1,234.06

Tax Amount (in words): INR One Thousand Two Hundred Thirty Four and Six paise Only

Declaration

1.Goods once sold can not be taken back or exchanged.

Warrenty from respective manufacturer only.

3. Our responsibility ceases when goods leaves our premises.

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. 4930008700000197

Branch & IFS Code : Bhimavaram & PUNB0493000

for VARUN SANITARY ENTERPRISES

Customer's Seal and Signature

D.S. Jahles

Authorised Signatory

E. & O.E

SUBJECT TO BHIMAVARAM JURISDIC This is a Computer Generated Invoice

VARUN SANITARY ENTERPRISES	Invoice No.	Dated
Beside Hotel Sridevi ,Undiroad	V-2946	23-Nov-2022
Bhimavaram-2 Ph:08816-224051,9989193051	Delivery Note	
GSTIN/UIN: 37AUIPP7602B1ZQ State Name: Andhra Pradesh, Code: 37 E-Mail: veeraiahvardhan5@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Despatch Document No.	Delivery Note Date
D N R College of Engineering & Technology		
Bhimavaram GSTIN/UIN : 37AAATD3645C1Z2 State Name : Andhra Bradesh, Code : 37	Despatched through	Destination
Andrea Bradeen Code 137		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Panasonic 20wt Led Batten Light	9405	50 pcs	152.54	pcs	7,627.00
2	Tubelight Starter	8536	30 pcs	8.47.	pcs	254.10
3	4way Single Door Mcb Box	8536	10 105	152.54	ncs	1,525.40
4	Pvc Tape	3917	12 pcs	8.47	ocs	101.64
5	Screws	7307	200 pcs	0.42	pcs	84.00
6	Concrete Nails	7307	25 pcs	0.85	pcs	21.25
7	Packing & Forward Charges	998540	1 pcs	84.75	pcs	84.75
		1-			-	9,698.14
		SGST	1			872.84
		CGST			1	872.84
	ROUNI	OFF				0.18
		Total	328 pcs			₹ 11,444.00

Amount Chargeable (in words)

INR Eleven Thousand Four Hundred Forty Four Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9,698.14 1,745.68 872.84 872.84 1,745.68 Total: 9,698.14 872.84 872.84

Tax Amount (in words): INR One Thousand Seven Hundred Forty Five and Sixty Eight paise Only

Declaration

1.Goods once sold can not be taken back or exchanged.

2. Warrenty from respective manufacturer only.

3. Our responsibility ceases when goods leaves our premises.

Company's Bank Details

Bank Name

: Punjab National Bank

A/c No. 4930008700000197

Branch & IFS Code Bhimavaram & PUNB0493000

Customer's Seal and Signature

for VARUN SANITARY ENTERPRISES

Authorised Signatory

E. & O.E

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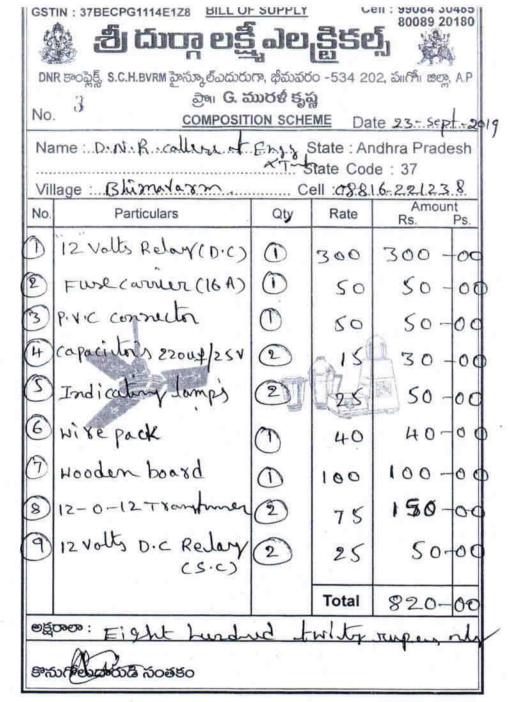


Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

SENSOR BASED ENERGYCONSERVATION BILLS

H. Ayaukuman D.N.R.College of Engg. & Tech BHIMAVARAM-534 202.



H. Ayaukuman



Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

LIFT BILLS

H. Ayaukuman

Cacan Elevators Pet Ltd Plot No. 909, Plot No. 402 Varieds Butlings, Sin Ayyonpa Sociaty Machings, Sin Ayyonpa Sociaty Direct College Association Direct College Association Machings, Sin Ayyonpa Sociaty Machings, Sin Ayyonpa Sociaty Machings, Sin Ayyonpa Sociaty Machings, Sin Ayyonpa Sociaty Direct College Association Despatch Document No. Despatch Document No. Despatch Document No. Despatch Document No. Despatch drown No. Despatch Document No. Despatch drown No. Despatch drown No. Despatch drown No. Despatch drown No. Despatch Document No. Despatch drown No. Despatch Document No. Despatch drown No. Despatch drown No. Despatch drown No. Despatch Document No. Despatch drown No. Despatch Document No. Despatch drown No. Despatch drown No. Despatch Document No. Despatch Document No. Despatch Document No. Despat	Children and the second	Ta	x Invol	ce			-		
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GST INJUIN 3GAABCOODSTC12U State Name - Telangena, Code : 36 DNR COLLEGE OF ENGINEERING & TECHNOLOGY STIRAMPURAM BHIMAVARAM-301202 GSTINJUIN 37AAATD3845C1Z2 State Name - Andhra Pradesh, Code : 37 Buyer I char their consignes) DNR COLLEGE OF ENGINEERING & TECHNOLOGY STIRAMPURAM DNR COLLEGE OF ENGINEERING & TECHNOLOGY BHIMAVARAM-301202 GSTINJUIN 37AAATD3845C1Z2 Buyer III char their consignes) DNR COLLEGE OF ENGINEERING & TECHNOLOGY BHIMAVARAM-301202 BUYER CHART THE CONSIGNES BUYER CHART THE CONSIGNE	Madhapur Hyderabad	ity	Deli	very Nota		Mode/	Terms of Payment		
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State Name 37AAATD3845C1Z2 Andhra Pradesh, Code : 37 Buyer (ii clihar than consignee) DNR COLLEGE ASSOCIATION DNR COLLEGE ASSOCIATION SRIRAMPURAM BHIMAVARAM-534202 GSTIN-DIN : 37AAATD3845C1Z2 State Name : Andhra Pradesh, Code : 37 S	SRIRAMPURAM	.Chivocost					1 1 2 3 5		
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Buyer (if other than consignes) DNR COLLEGE ASSOCIATION DNR COLLEGE ASSOCIATION DNR COLLEGE OF ENGINEERING & TECHNOLOGY SRIRAMPURAM STANATO3845C1Z2 State Name Andhra Pradesh, Code : 37	Andhra Pradesh,	Code : 37	HAIG	I Lading/LR-I					
DNR COLLEGE ASSOCIATION DNR COLLEGE ASSOCIATION SRIRAMPURAM BHIMAVARAM-534202 GSTIN-UIN 37AAATD3845C1Z2 State Name : Andhra Pradesh, Code : 37 S. Description of Goods HSN-SAC GST Rate September Oversite Accessors HSN-SAC GST Rate 1 Power Pock September Oversite Accessors Hydraulic Oil B4313100 18 % 100.00 Ltrs 85.00 Ltrs 8,500.00 Hydraulic Oil B4313100 18 % 500 METERS 250.00 ETM 1,250.00 105 CONTROLER WITH DRIVE 84313100 18 % 2.00 No's 23.000.00 No's 46,000.00 S Wirring Kit B4313100 18 % 3.00 sets 11,500.00 sets 34,500.00 Truffs 84313100 18 % 3.00 No's 1,000.00 No's 12,000.00 Truffs 84313100 18 % 3.00 No's 4,000.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 3.00 No's 4,000.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00 Truffs 84313100 18 % 6.00 No's 207.00 No's 12,000.00			-			AP3/I	E3003		
SRIRAMPIRAM BHIMAVARAM-534202 GSTIN-UIN : 37AAATD3845C1ZZ State Name : Anchra Pradesh, Code : 37 SI	DNP COLL from consignee)		Tain	s of Delivery					
BHIMAVARAM-534202 GSTIN-UIN 37AAATD3645C1Z2 State Name Andhra Pradesh, Code 37	DNR COLLEGE ASSOCIATION								
BHIMAVARAM-534202 GSTIN-UIN 37AAATD3645C1Z2 State Name Andhra Pradesh, Code 37	SRIRAMPI PAN	CHNOLOGY				1			
State Name 37AAATD3845C1Z2 Andhra Pradesh, Code : 37									
Power Pack Secretarion of Goods HSN/SAC GST Cuantity Rate per Amount	GSTINIUIN STANATORIES	70							
Description of Goods		Code 27							
Book Bana	The state of the s	Code : 37							
Book Bana									
Power Pack		HSNISAC	GST	Quantity	Rate	Der	Amount		
### 1.00 No's 45,000.00 No's 45,000.00 No 45,000.00 ###############################		1.5	Rate				ALL COLOR		
2 Hydraulic Oil 84313100 18 % 100.00 Ltrs 85.00 Ltrs 8,500.00 8 45,000.00 18 % 500 METERS 250.00 ETER 1.250.00		84313100	1850	1.00 No.	45.000				
3 HOSE PIPE 4 SS Cabin 5 SOUNT NOT LEGITLA WITH ACCESSARS 5 CONTROLLER WITH DRIVE 5 Wiring Kit 6 Door Curtain Sensor 6 Truffs 6 Truffs 6 Truffs 6 Total 6 Total 6 Total 6 Total 6 Truffs 6 Total 6 Total 6 Truffs 6 Total 7 Total	5 NP POWER PACK COMPLETE ACCESSORES		100	1.00 140 \$	45,000.00	No's	45,000.00		
# SS Cabin 84313100 18 % 500 METERS 250.00 ETER 1.250.00	2 Hydraulie Oil	84313100	18%	100 00 1 110	Dan I	1	No. of the last		
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PRINCIPAL

D.N.R. College of Engg. & Tech.

BHIMAVARAM-534 202.

H. Ayaukuman

DAR.College of Engg. & Tech BHIMAVARAM-534 202. 5×18



E-Way B# System

Government of India e-Way Bill



E-WAY BILL Details

May Bit No 1210 8949 9157

Generaled Date: 15/12/2018 12:50 PM Generaled By 36AAB CD096 1C12U Valid Upto: 26/12/2018

Voce Road

Approx Distance, 450km

ype: Outward - Supply

Document Details Tax Invoice - 93 - 15/12/2018 Transaction type: Regular

2. Address Details

MIS DISCAN ELEVATORS PROVATE LIMITED

DADARA FIDE FILL NO. 402 40. SAN WIFAID ATTAPINA SOCIETTIMADE APUR TELANCARIA SIXORI

3 - ds Details

H5N Code	Product Description		Quantity	Taxable Amount Rs.	Tax Rate (C+S+i+Cess+Cess Non-Advol)
84313100	LIFT MATERIAL	THE RESIDEN	16.00 NOS	159742.00	NA+NA+18.000+0.000+0.00
84313100	LIET MATERIAL		100,00 LTR	8500.00	NA+NA+18,000+0,000+0,00
84313100	LIFTMATERIAL		5.00 MTR	1250.00	NA-NA-18.000+0.000+0.00

Tot Tax Dia Ant F 163492.00 COST AN F 0.90

Total liv. Amil \$ 200000 00

SUST AM CO.00

HOST AND CHOSON OF CESS AND CO.DO

CESS Non-Ashed Ame 10.00

Other Arts T0.00

4. Transportation Details

Transporter (D.A. Name . VIJAY

Transporter Doc. No & Date : & 15/12/2018

5 Vehicle Details

10	Duc No & Dr.
-	APITTEMA

Entered Date

16/12/2019 12:00 PM

Entered by

SEALECCOM ICIZU

D.N.R. College of Engg. & Tech. BHIMAVARAM-534 202.

H. Ayaukuman PRINCIPAL D.NR.College of Engg. & Tech BHIMAVARAM-534 202.



Balusumudi Bhimavaram - 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

CIRCULARS

Historiankuman -



Balusumudi Bhimayaram - 534202

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

(Accredited with B++ Grade by NAAC)

Ph: 08816-221238 Email: dnrcet@gmail.com website: https://dnrcet.org

Dr.U.RANGA RAJU, M.E., Ph.D. PRINCIPAL Dt: 10/07/2017

CIRCULAR

It is hereby informed to all HODs and staff that the following points on "Save Energy "shall be read out in all class rooms /laboratories for student information

- ✓ Turn off your monitor when you leave your table in the laboratory.
- ✓ Shut down rather than log off whenever possible.
- ✓ Use LED bulbs to save the energy.
- ✓ When not in use, turn off the lights and fans in class rooms, laboratories and corridors.

PRINCIPAL

D.N.R. College of Engg. & Tec's

BHIMAVARAM-534 202

COPY TO:-

- · HODs for information
- The notice board of all the department
- · be read out in all classrooms for student information



Balusumudi Bhimavaram – 534202

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

(Accredited with B⁺⁺ Grade by NAAC)

Ph: 08816-221238 Email: dnrcet@gmail.com website: https://dnrcet.org

Dr.M.Anjan Kumar,

M.E., Ph.D, MIGS, MIE, MISTE, MIRC PRINCIPAL Dt: 14/08/2021

CIRCULAR

It is hereby informed to all HODs and staff that the following points on "Save Energy "shall be read out in all class rooms /laboratories for student information

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Principal
PRINCIPAL

D.N.R. College of Engg. & Tech
BHIMAVARAM-534 202

COPY TO:-

- · HODs for information
- The notice board of all the department
- be read out in all classrooms for student information



Balusumudi Bhimavaram – 2 (Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

BRIEF REPORT OF THE FACILITIES PROVIDED



Balusumudi Bhimayaram - 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

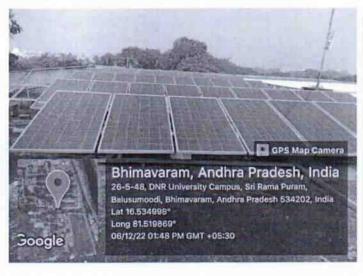
BRIEF REPORT OF THE FACILITIES PROVIDED

1. Alternate sources of energy and energy conservation measures:

Solar energy

Solar energy is produced by the sun's light - photovoltaic energy offers many benefits that make it one of the most promising energy i. Renewable, ii. Inexhaustible, iii. Non- polluting, iv. Avoids global warming, v. Reduces use of fossil fuels, vi. Reduces energy imports, vii. Contributes to sustainable development.

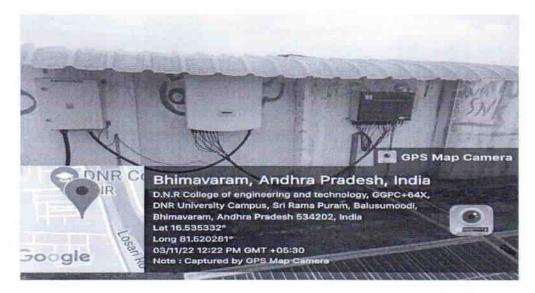
The Ministry of New and Renewable Energy (MNRE), Govt. of India has been promoting the aim to develop and deploy New and Renewable energy for supplementing the energy requirement of the country. In a step towards Environmental Consciousness, DNRCET installed 210 Kilowatts Roof Top Solar Power plant. This will be catering to nearly 60% of the institutes total power consumption. The installed solar power plant will reduce the carbon footprints emissions. This initiative is not only a step towards reduced dependence on oil and fossil fuels rather a strong gesture in maintaining and protecting the green environment. The rooftop solar PV power plant of capacity 210 KWp had been installed by DNRCET on the rooftops of various buildings and the photos are shown below.





Roof top solar PV power plant located in Block- A, B, C, D, F,G, H

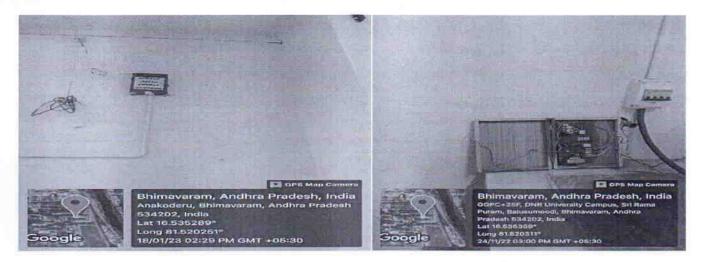
Wheeling to the Grid :As per the Electricity Act, 2003, 'wheeling' is the operation of distribution system and associated facilities of a transmission license or distribution license being used by another person for the conveyance of electricity on payment of charges. Solar power that is generated from the rooftops of the blocks in the campus is consumed internally. However, there is provision made to divert to the grid if there is excess solar electricity produced. Figures show the wheeling to grid facility available in the campus.



Wheeling to the Grid Located in block -D

Sensor Based Energy Storage System:

It is real time based timer which is used to control the college's street lights. The implementation of this automation circuit has discarded the need for a separate man power for street light operation at college campus with ON/OFF timings precisely set depending upon climatic seasons.



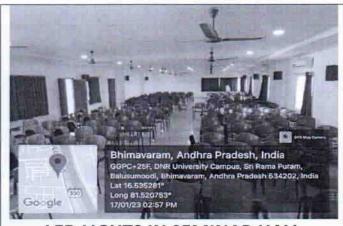
Sensor Based Street light Energy Storage System located in block-G

LED Bulbs

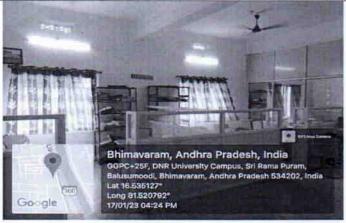
Use of LED Bulbs: As a step towards energy saving, Class rooms, labs, seminar halls etc are provided with LED tubes and bulbs.

The advantages of LED lights are as given below: -

- Long life: The components of an LED and the way that they generate light significantly extend the lifespan of these bulbs Energy efficiency
- · High brightness and intensity
- · Low radiated heat
- Reliability
- · Instantaneous illumination



LED LIGHTS IN SEMINAR HALL



LED LIGHTS IN STAFF ROOM



LED LIGHTS IN LABS



LED STREET LIGHTS

2. Management of the various types of degradable and no degradable waste:

Solid waste management:

All solid wastes are collected by designated personals from the bins placed at different locations View photo1 View photo2 of the campus. The collected waste can be categorized as Degradable (papers, dust, leaves, twigs etc.) and Non degradable (plastic, glass bottles, food wrappers etc). The collected degradable waste is burnt to form ash. The produced ash is used as fertilizer for farming. The Collected Non degradable waste is disposed to the dumping yards beyond the municipal rules, which shall be processed by municipal authorities.



Solid waste management pits located in the campus behind of block -F

E-waste management:

Being an institute of higher education, the need for utilization of electronic and computing systems becomes mandatory. Thus it necessitates having an e-waste management system as most of the electronic goods become obsolete after a period of three to four years. The institute has tie up with vendor/suppliers of electronic items to buy back and upgrade as possible. The remaining e-waste is disposed through a certified vendor on periodical basis.

In this regard, DNRCET has developed an MOU with CT&T SRIDEVI TECHNOBYTES COMPUTER EDUCATION, BHIMAVARAM for a period of 5 years from 2018-19 onwards.

3. Water conservation facilities available in the Institution:

1. Rain Water Harvesting: Rain water Harvesting is the accumulation and storage of rain water for reuse purpose. Rain water harvesting pits are located at each block in our college. On the whole, the rain water harvesting helped and accounted largely for raise of underground water level. As a result of this effort, the institute ensures with sustainable water supply throughout the year.



Bore well/open well recharge: Bore well / Open well recharge is very effective method of rain water harvesting. The bore wells on campus are used to replenish rainwater. Bore well recharge technique also makes sure the storage of naturally filtered rain water. The water level rises when the bore wells are recharged.





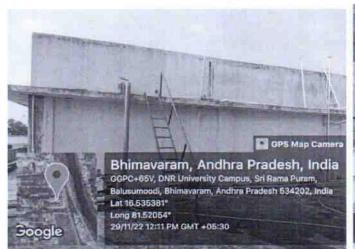
Bore well/open well recharge located in Block-G,F,I

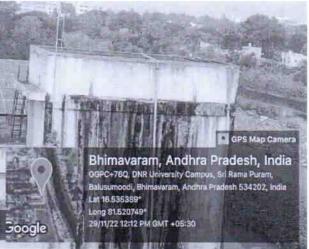
Constructions of tanks and bunds: As the water crisis continues to become severe, there is a dire need of reform in water management system and revival of traditional systems. As a part of revival to traditional wisdom, in DNRCET, we built one ground tank to collect and storage the rainwater for reuse on-site, rather than allowing it as run off.



Constructions of tanks and bunds located in near entrance gate block-A

Maintenance of water bodies and distribution system in the campus: The ground water is pumped into storage tanks located at different places in the campus. There are four numbers of over head storage tanks and one Elevated Service Reservoir in the campus. The water is distributed through well laid pipe network. Drinking water after treating in RO plant is supplied through a separate set View photo of distribution pipes and water for all other purpose is supplied through another set of distribution pipes. Entire distribution system is well supervised by Civil works committee to ensure that there are no leakages and wastages of precious water through joints, valves etc. Waste usage of water is reduced using low pressure flushes. All the stakeholders of the college are well educated to use water economically and efficiently.





Maintenance of water bodies and distribution system in the campus located in RO plant to all block in the campus

4. Green Campus Initiative:

1. Restricted entry of Automobiles: To prevent huge vehicles from accidentally entering the campus, our institution established a restriction on Main Entrance automobile admission. Our gate in the college has a group of buses to transport many students from different places within the city and in suburban areas. This initiative helps in reducing pollution and consumption of the petrol.





Restricted entry of Automobiles gate located in main entrance gate

2. Use of bicycles: Some of the staff and students are utilizing bicycles those who are closer to the college for fuel reduction and for internal conveyance.



Use of bicycles located in parking sheds

3. **Ban use of plastic**: The main objective is to ban plastic in the campus. DNRCET energizes students and staff not to utilize plastic bags and plastic containers.



Ban use of plastic every block in the campus

4. Landscaping with trees and plants: The students are encouraged to maintain eco-friendly plants environment and participate in various programmes conducted by NSS Unit. NSS provide service in planting, watering the trees and plants. Trees have secured half of the college territory.





. Landscaping with trees and plants every block in the campus

5. The Institution has disabled-friendly, barrier free environment:

Lift: The College buildings have provision of lift for barrier free access for students, staff, visitors and differently abled people.

Disabled – friendly wash rooms, Wheel chair, Ramps: The College provides disabled friendly facilities like wheel chair and construction of ramps in the campus

Display boards: Display boards Signs must be clear, concise, and consistent. All travelers need clear information about the purpose and layout of stations to maintain a sense of direction and independent use of all facilities in the campus.

Provision for scribe: DNRCET provides the opportunity for the scribes for the students when ever required by taking prior approval.



Lift located in block-A



Ramps

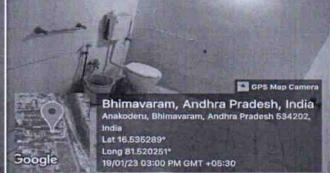


Wheel chair



Display boards





Disabled - friendly wash rooms

Institution has provided disabled-friendly, barrier free environment facilities