

శ్రీ. సి.పి.ఎల్. క్రీడాసంఘం CASH BILL

బాలాజీ ట్రేడర్స్

జి.నెం. 15-13-14/1, యన్.టి.ఆర్. మార్గం,
 బళ్లారి జిల్లా, భద్రాచలం-507 002 (T.S.)

పేరిటెడ్ SPS BANK kmm

ఈ బిల్ల నానాంబు, పానానాంబు, సిమెంట్, ద్రాక్షాంబు, కీరీకీంబు, సిమెంట్ ఫిరంగి,
 తాటింబు, బరంబు, పోకెంబు లభించును.

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs	Ps
1	3F బిల్లు	26	350	9100	00
2	పానాంబు			650	00
3	కొంబు			1600	00
4	బిల్లు			650	00
5	సిమెంట్	02	350	700	00
6	మొంబు	03		1500	00
7	ఇంబు	45		3600	00
8	కేకెంబు			17,00	00
TOTAL				19,500	00

అమ్మిన వస్తువులు వాచను తీసుకొనబడవు

Handwritten signatures and notes:
 Paid mme
 [Signature]

VISHAL SURGICALS GST INVOICE

10-2-93/Z, MAYURI CENTRE
 KHAMMAM-507 001
 Pan No: AABFV3449D Ph : 9866144448

GSTIN: 36AABFV3449D1ZA
 DL Nos: 176(AR/SM/9/19/W
 176(KR/KA/9/17/R/W

To : COUNTER SALE

GSTIN :
 PAN NO:
 DL Nos:
 DL Nos:

INVOICE No : VC05534
 INVOICE Date : 25/06/2020
 Type : Cash
 Code: 2065

KHAMMAM Phone :

HSN Code	Product Name	Pack	Batch	Expiry	Qty	Free	Rate	Amount	M.R.P	Dis%	GST%
40151100	LATEX GLOVES	1*	TRIK		1.0	0.0	450.00	450.00	0.00	0.0	12.0
63079090	MASK N95	1	KN95		2.0	0.0	140.00	280.00	0.00	0.0	5.0

Note : SRNBGNR GOVT DEGREE COLLEGE-KHAMMAM Total DueAmt: 0.00

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT		
0% :	0.00		0.00			
5% :	140.00	7.00	140.00	7.00	No. of Items: 2	SubTotal : 730.00
12% :	225.00	27.00	225.00	27.00	No. of Units: 3	Less Disc: 0.00
18% :	0.00	0.00	0.00	0.00	(-/+) Adjust: 0.00	GST Amt : 68.00
28% :	0.00	0.00	0.00	0.00	Rounding : 0.00	
Seven Hundred Ninety Eight Rupees Only						NET PAYABLE: 798.00

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1984.
 E.40.E Subject to KHAMMAM Jurisdiction For VISHAL SURGICALS

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Handwritten signature

Handwritten signature

APGST : WGL/08/1460
DL No. : 20/KM/882/99
21/KM/882/99

CASH BILL

Cell : 9848382452

శ్రీ రాష్ట్ర మెడికల్ & జనరల్ స్టోర్స్

Z.P. నంబర్, భువనం.

No. **259** The Principal Date 31/3/2020
Sri. Dr. S. G. R. Govindarajan, Govt. H.S. Science College

Address: S. G. R. Govindarajan, Govt. H.S. Science College

Qty.	Particulars	Batch No.	Expiry Date	Mfg Name	Schedule	AMOUNT Rs. Ps.
	గొట్టెన S.it					20.50 = 00
	వారాబా					

E & O E

Paid in
Ry

APGST : WGL08/1480 Cell : 9848382452
DL No. : 20KM/882/99
21KM/882/99

CASH BILL

శ్రీ రాజ్ కిడి మెడికల్ & జనరల్ స్టోర్స్

No. 240 Z.P. నంబర్, ఖమ్మం. Date 30/9/2020

Sri The Principal Dr

Address C.R. S. B. G. N. R. Govt. Arts & Science College, Khammam

Qty	Particulars	Batch No	Expiry Date	Mfg Name	Sche dule	AMOUNT Rs.	Ps.
	కాంట్రీన్ 5 lit బోర్నాబెల్					2050	00

E & OE

Paid in
Rdy

DL No 1209/AP/KM2002/G/41
1209/AP/KM2002/G/41

GSTIN No 36AD0F57587F1ZB

Cell 9985157111



SRI VENKATA GANESH MEDICAL

Door No 1, Bus Stand Complex, Wyrva Road, KHAMMAM-507 001

No. *701* **CASH MEMO**

Date *13/5/2020*

Name of the Dr. *Principal*

Name of the Patient *Sri BGR College Kmm*

Qty.	Name of the Drug	Name of Mfg	Batch No	Expiry Date	Schedule	Amount Rs	Ps
	<i>Sanitizer</i> <i>5k(2)</i> <i>R.S. 2050</i> <i>Wipro</i>					<i>4100=00</i>	

Drugs once sold can't be taken back

Signature

Paid in full
Dly

Pan Card No : AVP M2643N

BILL

Hello 1603248786

Sl.No. 31

froz Arts

& Radium

- ◆ Sign Boards,
- ◆ Digital Signs,
- ◆ Glow Signs,
- ◆ Flex Sign,
- ◆ Vinyl Sign,
- ◆ Neon Sign,
- ◆ Steel Letters

Sri. Principal, S.E. Bhuw. College Date 30.9.2020

ENTER TO LEARN. LEAVE TO SERVE

Name Steel Letter Board

iron frame & Acb sheet & steel letters

board size - 9x15 ——— 15,000 =₹

Fitting charge -

2,000 =₹

17,000 =₹

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Beside Bajaj Show Room, Wyr Road, KHAMMAM.

Signature *Handwritten signature*

GST.NO.36AETPT5271K1ZM TAX INVOICE Cell No: 9440354573
9399377888



LABTECH
SCIENTIFIC EQUIPMENTS
H.NO.11-9-173/A, BESIDE KANAKADURGA TEMPLE,
NST ROAD, KHAMMAM - 507 002
Email: labtech240@gmail.com / thotarameshlabtech@gmail.com

TO The Principal SR & BGNR GOVT.ARTS & SCIENCE COLLEGE (A) KHAMMAM BOTANY
BILL NO : 139/ 2019-20 DATE: 04-3-2020

Sl.No	Name of the Item	HSN CODE	QTY	Rate	Amount	Tax	TOTAL AMOUNT	Phy	
1	Petroleum ether 500ml	29011000	2	281.00	562.00	101.16	663.16	5	
2	Acetone 500ml	29141100	2	335.00	670.00	120.60	790.60	34	
3	Hydrochloric acid 500ml	28061000	1	248.00	248.00	44.64	292.64	02	
4	Universal indicator 125ml	38220090	1	121.00	121.00	21.78	142.78	09	
5	Sodium thiosulphate 500g	28323010	1	233.00	233.00	41.94	274.94	2	
6	Potassium iodide 25gm	28276010	1	409.00	409.00	73.62	482.62	9	
7	Manganese sulphate 500gm	28332990	1	435.00	435.00	78.30	513.30	0	
8	Starch indicator 500gm	11081300	1	1237.00	1237.00	222.66	1459.66	06	
9	Potassium chromate 500gm	28415090	1	1039.00	1039.00	187.02	1226.02	3	
10	Silver nitrate 500gm	38220090	1	447.00	447.00	80.46	527.46	8	
11	EDTA solution 500ml	38220090	1	224.00	224.00	40.32	264.32	03	
12	Bovine serum albumin 5gm	35029000	1	1300.00	1300.00	234.00	1534.00	4	
13	M.S medium 10gm	38220090	1	650.00	650.00	117.00	767.00	9	
14	Copper sulphate 500gm	28332500	1	740.00	740.00	133.20	873.20	7	
					8315.00	1496.70	9811.70		
					TOTAL ROUNDED TO	8315.00	1497.00	9822.00	
	SGST 9%	748.50							
	CGST 9%	748.50							
	GST 18%	1497.00							

For: Labtech Scientific Equipments



(Rs. Nine Thousand Eight Hundred and Twenty Two only.)
Note: 1. Bill not paid within 15 days bear interest @24% per annum
2. All disputes are subject to khammam jurisdiction only.

GST.NO.36AETPTS271K1ZM

TAX INVOICE

Cell No: 9440354573
9399377888**LABTECH**

SCIENTIFIC EQUIPMENTS

H.NO.11-9-173/A, BESIDE KANAKADURGA TEMPLE,
NST ROAD, KHAMMAM - 507 002

Email: labtech240@gmail.com / thotarameshlabtech@gmail.com

TO

The Principal
SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (A)
KHAMMAM

BILL NO : 138/ 2019-20

DATE: 20.02.2020

ZOOLOGY

Sl.No	Name of the Item	HSN CODE	QTY	Rate	Amount	Tax	TOTAL AMOUNT
1	sulphuric acid 500ml	28070010	1	271.00	271.00	48.78	319.78
2	Molish reagent 125ml	38220090	1	160.00	160.00	28.80	188.80
3	Benedicts reagent500ml	38220090	1	238.00	238.00	42.84	280.84
4	Barfoads reagent 100ml	38220090	1	148.00	148.00	26.64	174.64
5	Iodine solution 100ml	38220090	1	150.00	150.00	27.00	177.00
6	Glucose 500gm	17023031	1	329.00	329.00	59.22	388.22
7	Biuret reagent 100ml	38220090	1	209.00	209.00	37.62	246.62
8	Sodium hidroxide 500gm	28151110	1	239.00	239.00	43.02	282.02
9	Nitric acid 500ml	28080010	1	299.00	299.00	53.82	352.82
10	Acetone 500ml	29141100	1	335.00	335.00	60.30	395.30
11	Sudan Iv 25gm	32041973	1	347.00	347.00	62.46	409.46
12	Ammonia solution 500ml	28142000	1	209.00	209.00	37.62	246.62
13	Nessler's reagent 125ml	38220090	1	271.00	271.00	48.78	319.78
14	Urea powder 500ml	31021000	1	415.00	415.00	74.70	489.70
15	Uric acid 100ml	29335990	1	224.00	224.00	40.32	264.32
16	Blood grouping kit 10ml	38220090	1	725.00	725.00	130.50	855.50
17	Hydrochloric acid 500ml	28061000	1	248.00	248.00	44.64	292.64
18	Manganese chloride 500g	28273990	1	535.00	535.00	96.30	631.30
19	Potassium iodide 25gm	28276010	1	409.00	409.00	73.62	482.62
20	Sodium thiosulphate500g	28323010	1	233.00	233.00	41.94	274.94
21	Surgical spirit 400ml	38220090	1	95.00	95.00	17.10	112.10
22	Rbc diluting fluid 500ml	38220090	1	397.00	397.00	71.46	468.46
23	Wbc diluting fluid 500ml	38220090	1	297.00	297.00	53.46	350.46
24	Leishman stain 250ml	38220090	1	387.00	387.00	69.66	456.66
25	Universal indicator 125ml	38220090	1	121.00	121.00	21.78	142.78
26	Phenolphthalein 125ml	38220090	1	141.00	141.00	25.38	166.38
27	Sodium bicarbonate 500g	28363000	1	244.00	244.00	43.92	287.92
28	Sodium carbonate 500gm	28362010	1	281.00	281.00	50.58	331.58
29	Ph papers pkt	9023	1	145.00	145.00	26.10	171.10
30	Sterilise needles	9027	100	2.00	200.00	36.00	236.00
TOTAL ROUNDED TO					8302.00	1494.36	9796.36
					8302.00	1494.00	9796.00

SGST 9% 747.00

CGST 9% 747.00

GST 18% 1494.00

For: Labtech Scientific Equipments



(Rs. Nine Thousand Seven Hundred and Ninety six only.)

Note:1. Bill not paid within 15 days bear interest @24% per annum

2. All disputes are subject to khammam jurisdiction only.

GST.NO.36AETPT5271K1ZM

TAX INVOICE

Cell No: 9440354573
9399377888**LABTECH**

SCIENTIFIC EQUIPMENTS

H.NO.11-9-173/A, BESIDE KANAKADURGA TEMPLE,
NST ROAD, KHAMMAM - 507 002

Email: labtech240@gmail.com / thotarameshlabtech@gmail.com

TO

THE PRINCIPAL

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (A)

CHEMISTRY

BILL NO. : 23/ 2020-21

DATE: 05.10.2020

KHAMMAM.

Sl.No	Name of the Item	HSN CODE	QTY	Rate	Amount	Tax	TOTAL AMOUNT
1	Aniline 500ml	29214110	1	572.00	572.00	102.96	674.96
2	Acetic acid Glacial 2.5lit	29152100	1	1050.00	1050.00	189.00	1239.00
3	Methyl acetate 500ml	79031000	1	520.00	520.00	93.60	613.60
4	Sulphuric Acid 2.5lit	28070010	1	950.00	950.00	171.00	1121.00
5	Ferrous amm. sulphate 500gm	28332990	1	285.00	285.00	51.30	336.30
6	sodium hydroxide 500gm	28151110	1	239.00	239.00	43.02	282.02
7	Potassium per sulphate 500gm	28334000	1	719.00	719.00	129.42	848.42
8	Phenol crystals 500gm	29071110	1	541.00	541.00	97.38	638.38
9	Hydrochloric acid 2.5lit	28061000	1	715.00	715.00	128.70	843.70
10	Activated charcoal 500gm	38021000	1	610.00	610.00	109.80	719.80
11	Bromine 5x20ml (100ml)	28013020	2	1203.00	2406.00	433.08	2839.08
12	Benzoic Acid 500gm	29163110	1	631.00	631.00	113.58	744.58
13	Acetyl Chloride 500ml	29159010	1	884.00	884.00	159.12	1043.12
14	Ammonia sol. 2.5lit	28142000	1	680.00	680.00	122.40	802.40
15	Dimethyl Sulphoxide 500ml	29309099	1	618.00	618.00	111.24	729.24
16	n- Hexane 500ml	29011000	1	328.00	328.00	59.04	387.04
17	Chlorobenzene 500ml	29039990	1	464.00	464.00	83.52	547.52
18	Magnesium sulphate 500gm	28332100	1	248.00	248.00	44.64	292.64
19	Filter paper whatman	9023	1	480.00	480.00	86.40	566.40
20	Ethyl Alcohol 500ml	22071090	3	650.00	1950.00	351.00	2301.00
21	Diethyl ether 2.5lit	29091100	2	1880.00	3760.00	676.80	4436.80
22	Benzoyl chloride 500ml	29163200	1	768.00	768.00	138.24	906.24
23	Potassium dichromate 500gm	28415090	1	800.00	800.00	144.00	944.00
24	Sodium thiosulphate 500gm	28323010	1	253.00	253.00	45.54	298.54
25	Iodine 100gm	28012000	1	2450.00	2450.00	441.00	2891.00
26	Acetone 2.5lit	29141100	1	1293.00	1293.00	232.74	1525.74
27	Potassium Iodide 100gm	28276010	2	1241.00	2482.00	446.76	2928.76
28	Silver Nitrate solution 500ml	38220090	1	610.00	610.00	109.80	719.80
29	Silica Gel 500gm	38249925	1	740.00	740.00	133.20	873.20
30	Petroleum ether 500ml	29011000	1	281.00	281.00	50.58	331.58
31	1-Butanol 500ml	29051300	1	365.00	365.00	65.70	430.70
32	Isopropylalcohol 2.5lit	29051220	1	1330.00	1330.00	239.40	1569.40
33	Benzaldehyde 500ml	29122100	1	610.00	610.00	109.80	719.80

34	B-Naphthol 500gm	29071520	1	760.00	760.00	136.80	896.80
35	potassiumpermanganate 500gm	28416100	1	1250.00	1250.00	225.00	1475.00
36	Tollens Reagent 100ml	38220090	1	2500.00	2500.00	450.00	2950.00
37	Filter paper ordinary ream	9023	1	1950.00	1950.00	351.00	2301.00
					37092.00	6676.56	43768.56
TOTAL ROUNDED TO					37092.00	6677.00	43769.00
SGST 9% 3338.50							
CGST 9% 3338.50							
GST 18% 6677.00							

For: Labtech Scientific Equipments



(Rs. Forty Three Thousand Seven Hundred and Sixty nine only.)

Note:1. Bill not paid within 15 days bear interest @24% per annum

2. All disputes are subject to khammam jurisdiction only.

RECEIPT

LABTECH SCIENTIFIC EQUIPMENTS & CHEMICAL SUPPLIERS

Shop No. 6, Siddiq Complex, Opp : Spandana Heart Care Centre,
Wyra Road, KHAMMAM - 507 001.

No. **469**

Date **8/10/2020**

Received with Thanks from The principal, SRCA, Govt. College, Onn.

a sum of Rupees forty three thousand seven hundred and sixty nine only Towards Bill No. _____ dated _____

Cash/ Cheque/D.D. No. 641207 dated 05/10/2020

Rs. 43769/-



For: Labtech Scientific Equipments

[Signature]
Proprietor

Skyways Electronics

Bill No. A : 26131
Date : 10/07/2020
No. of Pkg. _____

To Principal SR & B GNR Govt Arts & Science
College (A), Khammam 507002

AHUJA[®]

GST _____

AUTHORISED DEALER

Cell : _____

S.No.	DESCRIPTION	HNS CODE	Qty.	Unit Rate	Amount
1	Ahuja WSL-2500R (40 Watts Poolum)	8518	1	39150	39,150
2	Ahuja BSX-602 DP Portable P-A (50 Watts)	8518	2	12000	24,000
3	Ahuja ANM-490 VHL Dual P-A Wireless Microphone	8518	2	4000	8,000
4	Ahuja ANM-490V2 Dual P-A Wireless Microphone	8518	1	4000	4,000
5	Ahuja AVD-59 XLR (Wire Microphone)	8518	2	750	1500

BANK : STATE BANK OF INDIA

BANK : HDFC

A/C. No. 339 301 677 85

A/C. No. 199 720 000 000 17

IFSC : SBIN : 0000847

IFSC : HDFC : 0001997

GST : 36AAGFS4164H122

PAN No : AAGFS4164H

Add : 4-3-324/325/5, Bank Street, Hyderabad - 95

Tel : 040 - 24 75 69 64 / 24 75 63 10

E-mail : skywayspro@yahoo.co.in

Please turnover for conditions of warranty.

Taxble Amount

CGST 9 %

SGST 9 %

Total Amount

76,650/-

For Skyways Electronics

Vishal

శ్రీ. సి.పి.ఎల్. క్రీడాసంఘం CASH BILL

బాలాజీ ట్రేడర్స్

జి.నెం. 15-13-14/1, యన్.టి.ఆర్. మార్గం,
 బళ్లారి, కర్ణాటక, ఫోన్-507 002 (7-5)
S.P.S. BANK KUMM

ఈ బిల్ల నానాంబు, పానానాంబు, సిమెంట్, ద్రవ్యాంబు, కిరీతంబు, సిమెంట్ ఫిరకీ,
 తాటింబు, బరంబు, పోకీ, లాబ్బు లాంబుంబు.

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs	Ps
1	3F బిల్	26	350	9100	00
2	పానాంబు			650	00
3	కొంబు			1600	00
4	బిల్			650	00
5	సిమెంట్	02	350	700	00
6	పానాంబు	03		1500	00
7	కొంబు	45		3600	00
8	ఫిరకీ			17,00	00
TOTAL				19,500	00

అమ్మిన వస్తువులు వాచను తీసుకొనబడవు

Handwritten notes:
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 [Signature]

VISHAL SURGICALS GST INVOICE

10-2-93/Z, MAYURI CENTRE
 KHAMMAM-507 001
 Pan No: AABFV3449D Ph : 9866144448

GSTIN: 36AABFV3449D1ZA
 DL Nos: 1764R/2020/91/9/W
 1764R/2020/91/9/W

To : COUNTER SALE

GSTIN :
 PAN NO:
 DL Nos:
 DL Nos:

INVOICE No : VC05534
 INVOICE Date : 25/06/2020
 Type : Cash
 Code: 2065

KHAMMAM Phone :

HSN Code	Product Name	Pack	Batch	Expiry	Qty	Free	Rate	Amount	M.R.P	Dis%	GST%
40151100	LATEX GLOVES	1*	TRIK		1.0	0.0	450.00	450.00	0.00	0.0	12.0
63079090	MASK N95	1	KN95		2.0	0.0	140.00	280.00	0.00	0.0	5.0

Note : SRNBGNR GOVT DEGREE COLLEGE-KHAMMAM Total DueAmt: 0.00

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT		
0% :	0.00		0.00			
5% :	140.00	7.00	140.00	7.00	No. of Items: 2	SubTotal : 730.00
12% :	225.00	27.00	225.00	27.00	No. of Units: 3	Less Disc: 0.00
18% :	0.00	0.00	0.00	0.00	(-/+) Adjust: 0.00	GST Amt : 68.00
28% :	0.00	0.00	0.00	0.00	Rounding : 0.00	
Seven Hundred Ninety Eight Rupees Only					NET PAYABLE: 798.00	

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1984.
 E.40.E Subject to KHAMMAM Jurisdiction For VISHAL SURGICALS

Handwritten signature

Handwritten signature

Handwritten signature

APGST : WGL/08/1460
DL No. : 20/KM/882/99
21/KM/882/99

CASH BILL

Cell : 9848382452

శ్రీ రాష్ట్ర మెడికల్ & జనరల్ స్టోర్స్

Z.P. నంబర్, భువనం.

No. **259** The Principal Date 31/3/2020
Sri. Dr. S. G. R. Govindarajan, Govt. H.S. Science College

Address: S. G. R. Govindarajan, Govt. H.S. Science College

Qty.	Particulars	Batch No.	Expiry Date	Mfg Name	Schedule	AMOUNT Rs. Ps.
	గొట్టెన S.it					20.50 = 00
	వారాబాబు					

E & O E

Paid in
Ry

APGST : WGL08/1480 Cell : 9848382452
DL No. : 20KM/882/99
21KM/882/99

CASH BILL

శ్రీ రాజ్ కిడి మెడికల్ & జనరల్ స్టోర్స్

No. 240 Z.P. నంబర్, ఖమ్మం. Date 30/9/2020

Sri. The Principal Dr.

Address C.R. S. B. G. N. R. Govt. Arts & Science College, Khammam

Qty	Particulars	Batch No	Expiry Date	Mfg Name	Sche dule	AMOUNT Rs.	Ps.
	కాంట్రీన్ 5 lit బెర్రానా					2050	00

E & OE

Paid by
Raj

DL No. 1209/AP/KM/2002/G/41
1209/AP/KM/2002/G/41

GSTIN No. 36AD0F57587F1ZB

Cell: 9985157111



SRI VENKATA GANESH MEDICAL

Door No. 1, Bus Stand Complex, Wyrva Road, KHAMMAM - 507 001

No. 701 Principal CASH MEMO

Date 13/5/2020

Name of the Dr.

Name of the Patient

Sri BGR College Kmm

Qty.	Name of the Drug	Name of Mfg	Batch No	Expiry Date	Schedule	Amount Rs	Ps
	<u>Sanitizer</u> <u>5lt (2)</u> <u>R.S. 2050</u> <u>Wipro</u>					<u>4100/-</u>	

Drugs once sold can't be taken back

Signature

Paid Invoice
Dly

Pan Card No : AVP M2643N

BILL

Hello 1603248786

Sl.No. 31

froz Arts

& Radium

- ◆ Sign Boards,
- ◆ Digital Signs,
- ◆ Glow Signs,
- ◆ Flex Sign,
- ◆ Vinyl Sign,
- ◆ Neon Sign,
- ◆ Steel Letters

Sri. Principal, S.E. Bhuw. College Date 30.9.2020

ENTER TO LEARN. LEAVE TO SERVE

Name Steel Letter Board

iron frame & Acb sheet & steel letters

board size - 9x15 ——— 15,000 =₹

Fitting charge -

2,000 =₹

17,000 =₹

Handwritten signature in green ink

Beside Bajaj Show Room, Wyr Road, KHAMMAM.

Signature *Handwritten signature*

GST.NO.36AETPT5271K1ZM TAX INVOICE Cell No: 9440354573
9399377888



LABTECH
SCIENTIFIC EQUIPMENTS
H.NO.11-9-173/A, BESIDE KANAKADURGA TEMPLE,
NST ROAD, KHAMMAM - 507 002
Email: labtech240@gmail.com / thotarameshlabtech@gmail.com

TO The Principal SR & BGNR GOVT.ARTS & SCIENCE COLLEGE (A) KHAMMAM BOTANY
BILL NO : 139/ 2019-20 DATE: 04-5-2020

Sl.No	Name of the Item	HSN CODE	QTY	Rate	Amount	Tax	TOTAL AMOUNT	Phy
1	Petroleum ether 500ml	29011000	2	281.00	562.00	101.16	663.16	5
2	Acetone 500ml	29141100	2	335.00	670.00	120.60	790.60	34
3	Hydrochloric acid 500ml	28061000	1	248.00	248.00	44.64	292.64	02
4	Universal indicator 125ml	38220090	1	121.00	121.00	21.78	142.78	09
5	Sodium thiosulphate 500g	28323010	1	233.00	233.00	41.94	274.94	2
6	Potassium iodide 25gm	28276010	1	409.00	409.00	73.62	482.62	9
7	Manganese sulphate 500gm	28332990	1	435.00	435.00	78.30	513.30	0
8	Starch indicator 500gm	11081300	1	1237.00	1237.00	222.66	1459.66	06
9	Potassium chromate 500gm	28415090	1	1039.00	1039.00	187.02	1226.02	3
10	Silver nitrate 500gm	38220090	1	447.00	447.00	80.46	527.46	38
11	EDTA solution 500ml	38220090	1	224.00	224.00	40.32	264.32	03
12	Bovine serum albumin 5gm	35029000	1	1300.00	1300.00	234.00	1534.00	4
13	M.S medium 10gm	38220090	1	650.00	650.00	117.00	767.00	9
14	Copper sulphate 500gm	28332500	1	740.00	740.00	133.20	873.20	7
TOTAL ROUNDED TO					8315.00	1497.00	9822.00	
SGST 9%		748.50						
CGST 9%		748.50						
GST 18%		1497.00						

For: Labtech Scientific Equipments



(Rs. Nine Thousand Eight Hundred and Twenty Two only.)
Note: 1. Bill not paid within 15 days bear interest @24% per annum
2. All disputes are subject to khammam jurisdiction only.

GST.NO.36AETPTS271K1ZM

TAX INVOICE

Cell No: 9440354573
9399377888**LABTECH**

SCIENTIFIC EQUIPMENTS

H.NO.11-9-173/A, BESIDE KANAKADURGA TEMPLE,
NST ROAD, KHAMMAM - 507 002

Email: labtech240@gmail.com / thotarameshlabtech@gmail.com

TO

The Principal
SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (A)
KHAMMAM

BILL NO : 138/ 2019-20

DATE: 20.02.2020

ZOOLOGY

Sl.No	Name of the Item	HSN CODE	QTY	Rate	Amount	Tax	TOTAL AMOUNT
1	sulphuric acid 500ml	28070010	1	271.00	271.00	48.78	319.78
2	Molish reagent 125ml	38220090	1	160.00	160.00	28.80	188.80
3	Benedicts reagent 500ml	38220090	1	238.00	238.00	42.84	280.84
4	Barfoads reagent 100ml	38220090	1	148.00	148.00	26.64	174.64
5	Iodine solution 100ml	38220090	1	150.00	150.00	27.00	177.00
6	Glucose 500gm	17023031	1	329.00	329.00	59.22	388.22
7	Biuret reagent 100ml	38220090	1	209.00	209.00	37.62	246.62
8	Sodium hidroxide 500gm	28151110	1	239.00	239.00	43.02	282.02
9	Nitric acid 500ml	28080010	1	299.00	299.00	53.82	352.82
10	Acetone 500ml	29141100	1	335.00	335.00	60.30	395.30
11	Sudan Iv 25gm	32041973	1	347.00	347.00	62.46	409.46
12	Ammonia solution 500ml	28142000	1	209.00	209.00	37.62	246.62
13	Nessler's reagent 125ml	38220090	1	271.00	271.00	48.78	319.78
14	Urea powder 500ml	31021000	1	415.00	415.00	74.70	489.70
15	Uric acid 100ml	29335990	1	224.00	224.00	40.32	264.32
16	Blood grouping kit 10ml	38220090	1	725.00	725.00	130.50	855.50
17	Hydrochloric acid 500ml	28061000	1	248.00	248.00	44.64	292.64
18	Manganese chloride 500g	28273990	1	535.00	535.00	96.30	631.30
19	Potassium iodide 25gm	28276010	1	409.00	409.00	73.62	482.62
20	Sodium thiosulphate 500g	28323010	1	233.00	233.00	41.94	274.94
21	Surgical spirit 400ml	38220090	1	95.00	95.00	17.10	112.10
22	Rbc diluting fluid 500ml	38220090	1	397.00	397.00	71.46	468.46
23	Wbc diluting fluid 500ml	38220090	1	297.00	297.00	53.46	350.46
24	Leishman stain 250ml	38220090	1	387.00	387.00	69.66	456.66
25	Universal indicator 125ml	38220090	1	121.00	121.00	21.78	142.78
26	Phenolphthalein 125ml	38220090	1	141.00	141.00	25.38	166.38
27	Sodium bicarbonate 500g	28363000	1	244.00	244.00	43.92	287.92
28	Sodium carbonate 500gm	28362010	1	281.00	281.00	50.58	331.58
29	Ph papers pkt	9023	1	145.00	145.00	26.10	171.10
30	Sterilise needles	9027	100	2.00	200.00	36.00	236.00
TOTAL ROUNDED TO					8302.00	1494.36	9796.36
					8302.00	1494.00	9796.00

SGST 9% 747.00

CGST 9% 747.00

GST 18% 1494.00

For: Labtech Scientific Equipments



(Rs. Nine Thousand Seven Hundred and Ninety six only.)

Note: 1. Bill not paid within 15 days bear interest @24% per annum

2. All disputes are subject to khammam jurisdiction only.

GST.NO.36AETPT5271K1ZM

TAX INVOICE

Cell No: 9440354573
9399377888**LABTECH**

SCIENTIFIC EQUIPMENTS

H.NO.11-9-173/A, BESIDE KANAKADURGA TEMPLE,
NST ROAD, KHAMMAM - 507 002

Email: labtech240@gmail.com / thotarameshlabtech@gmail.com

TO

THE PRINCIPAL

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (A)

CHEMISTRY

BILL NO. : 23/ 2020-21

DATE: 05.10.2020

KHAMMAM.

Sl.No	Name of the Item	HSN CODE	QTY	Rate	Amount	Tax	TOTAL AMOUNT
1	Aniline 500ml	29214110	1	572.00	572.00	102.96	674.96
2	Acetic acid Glacial 2.5lit	29152100	1	1050.00	1050.00	189.00	1239.00
3	Methyl acetate 500ml	79031000	1	520.00	520.00	93.60	613.60
4	Sulphuric Acid 2.5lit	28070010	1	950.00	950.00	171.00	1121.00
5	Ferrous amm. sulphate 500gm	28332990	1	285.00	285.00	51.30	336.30
6	sodium hydroxide 500gm	28151110	1	239.00	239.00	43.02	282.02
7	Potassium per sulphate 500gm	28334000	1	719.00	719.00	129.42	848.42
8	Phenol crystals 500gm	29071110	1	541.00	541.00	97.38	638.38
9	Hydrochloric acid 2.5lit	28061000	1	715.00	715.00	128.70	843.70
10	Activated charcoal 500gm	38021000	1	610.00	610.00	109.80	719.80
11	Bromine 5x20ml (100ml)	28013020	2	1203.00	2406.00	433.08	2839.08
12	Benzoic Acid 500gm	29163110	1	631.00	631.00	113.58	744.58
13	Acetyl Chloride 500ml	29159010	1	884.00	884.00	159.12	1043.12
14	Ammonia sol. 2.5lit	28142000	1	680.00	680.00	122.40	802.40
15	Dimethyl Sulphoxide 500ml	29309099	1	618.00	618.00	111.24	729.24
16	n- Hexane 500ml	29011000	1	328.00	328.00	59.04	387.04
17	Chlorobenzene 500ml	29039990	1	464.00	464.00	83.52	547.52
18	Magnesium sulphate 500gm	28332100	1	248.00	248.00	44.64	292.64
19	Filter paper whatman	9023	1	480.00	480.00	86.40	566.40
20	Ethyl Alcohol 500ml	22071090	3	650.00	1950.00	351.00	2301.00
21	Diethyl ether 2.5lit	29091100	2	1880.00	3760.00	676.80	4436.80
22	Benzoyl chloride 500ml	29163200	1	768.00	768.00	138.24	906.24
23	Potassium dichromate 500gm	28415090	1	800.00	800.00	144.00	944.00
24	Sodium thiosulphate 500gm	28323010	1	253.00	253.00	45.54	298.54
25	Iodine 100gm	28012000	1	2450.00	2450.00	441.00	2891.00
26	Acetone 2.5lit	29141100	1	1293.00	1293.00	232.74	1525.74
27	Potassium Iodide 100gm	28276010	2	1241.00	2482.00	446.76	2928.76
28	Silver Nitrate solution 500ml	38220090	1	610.00	610.00	109.80	719.80
29	Silica Gel 500gm	38249925	1	740.00	740.00	133.20	873.20
30	Petroleum ether 500ml	29011000	1	281.00	281.00	50.58	331.58
31	1-Butanol 500ml	29051300	1	365.00	365.00	65.70	430.70
32	Isopropylalcohol 2.5lit	29051220	1	1330.00	1330.00	239.40	1569.40
33	Benzaldehyde 500ml	29122100	1	610.00	610.00	109.80	719.80

34	B-Naphthol 500gm	29071520	1	760.00	760.00	136.80	896.80
35	potassiumpermanganate 500gm	28416100	1	1250.00	1250.00	225.00	1475.00
36	Tollens Reagent 100ml	38220090	1	2500.00	2500.00	450.00	2950.00
37	Filter paper ordinary ream	9023	1	1950.00	1950.00	351.00	2301.00
					37092.00	6676.56	43768.56
TOTAL ROUNDED TO					37092.00	6677.00	43769.00
SGST 9% 3338.50							
CGST 9% 3338.50							
GST 18% 6677.00							

For: Labtech Scientific Equipments



(Rs. Forty Three Thousand Seven Hundred and Sixty nine only.)

Note:1. Bill not paid within 15 days bear interest @24% per annum

2. All disputes are subject to khammam jurisdiction only.

RECEIPT

LABTECH SCIENTIFIC EQUIPMENTS & CHEMICAL SUPPLIERS

Shop No. 6, Siddiq Complex, Opp : Spandana Heart Care Centre,
Wyra Road, KHAMMAM - 507 001.

No. **469**

Date **8/10/2020**

Received with Thanks from The principal, SRCA, Govt. College, Onn.

a sum of Rupees forty three thousand seven hundred and sixty nine only Towards Bill No. _____ dated _____

Cash/ Cheque/D.D. No. 641207 dated 05/10/2020

Rs. 43769/-



For: Labtech Scientific Equipments

[Signature]
Proprietor

Skyways Electronics

Bill No. A : 26131
Date : 10/07/2020
No. of Pkg. _____

To Principal SR & B.G.N.R Govt. Arts & Science
College (A), Khammam 507002

AHUJA[®]

GST _____

AUTHORISED DEALER

Cell : _____

S.No.	DESCRIPTION	HNS CODE	Qty.	Unit Rate	Amount
1	Ahuja WSL-2500R (40 Watts Pushum)	8518	1	39150	39,150
2	Ahuja BSX-602 DP Portable P.A (50 Watts)	8518	2	12000	24,000
3	Ahuja ANM-490 VHL Dual P.A Wireless Microphone	8518	2	4000	8,000
4	Ahuja ANM-490V2 Dual P.A Wireless Microphone	8518	1	4000	4,000
5	Ahuja AVD-59 XLR (Wire Microphone)	8518	2	750	1500

BANK : STATE BANK OF INDIA

BANK : HDFC

A/C. No. 339 301 677 85

A/C. No. 199 720 000 000 17

IFSC : SBIN : 0000847

IFSC : HDFC : 0001997

GST : 36AAGFS4164H122

PAN No : AAGFS4164H

Add : 4-3-324/325/5, Bank Street, Hyderabad - 95

Tel : 040 - 24 75 69 64 / 24 75 63 10

E-mail : skywayspro@yahoo.co.in

Please turnover for conditions of warranty.

Taxble Amount

CGST 9 %

SGST 9 %

Total Amount

76,650/-

For Skyways Electronics

Vishal