

No.

BILL

Date : 29/8/2022

Vaishnavi Cement Pot Makers

Opp. Ravindra Bharathi School,
SER Center, Prasadampadu,
Eluru Road, Vijayawada-8.

Namburu Village, Kantheru Cross
Road (NH), Opp. Little Sisters of the
Poor Asram, Guntur Dist.

Cell : 91335 86619, 77022 88374

To L.B.R.C.E

No.	PARTICULARS	Qty.	AMOUNT
	<p>जिजेश मूर्ति @ 20/-</p>	400	8000/-
	<p>Shahida Mithun Co-Ordinator Prakruthi Club Lakireddy Bali Reddy College of Engg. MYLAVARAM 521 230.</p>		
	<p>Advance : 9.22 PRINCIPAL Lakireddy Bali Reddy College of Engg. MYLAVARAM-521 230.</p>		
		TOTAL	8000/-

Signature

श्रीलक्ष्मी

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515 Date : 27/8/2022

No.

817

M/s.

L B RCF

BILL

S.No	PARTICULARS	QTY	Amount	
			Rs.	Ps.
1	Pamphlets	500	3200	-
<p>Shahade Nibhafer Co-Ordinator Prakruthi Club Lakireddy Bali Reddy College of Engg. MYLAVARAM - 521 230</p> <p>PRINCIPAL Lakireddy Bali Reddy College of Engg. MYLAVARAM-521230, NTR Dist.</p>		Total	3200	-
Receiver's Signature		Authorised Signature		



Rekhapalli Environmental Solutions & Technologies Private Limited

H.NO: 2-15/1, Grandhalayam Street, Vijjeswaram-534302 A.P.INDIA

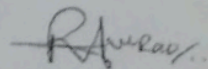

Site Office: D.NO: 1-59/1, Seethampeta-534350

GST IN: 37AAICR3645K1ZY

Mobile: 08813-285123

CIN : U74999AP2017PTC106103

TAX INVOICE

Email: Rekhapalli.rest@gmail.com	Date: 25/08/2022 Invoice No: REST/22/00:
Customer's Name & Address: Dr V.Bhagyalakshmi Fresh Man Engineering Department LBRC Engineering college Mylavaram PIN-521230	Amount (Rs)
1. Non-Oven cloth bags White 400 x 8	3,200
2. SGST 9%	288
3. CGST 9%	288
Total	3,776
Rupees in words: Three thousand seven hundred and seventy six rupees only	
Terms & Conditions: Goods once sold will not be taken back or exchanged.	Authorized signatory For REST Pvt Ltd
Bank details: Bank : Axis Bank Branch : Rajahmundry Branch Code : IFSC UTIB0000107 Account Number : 917020059133657 Account Name : Rekhapalli Environmental Solutions & Technologies Pvt Ltd	 

Email Address: Rekhapalli.rest@gmail.com

Shahida M. Iyengar
Co-Ordinator
Prakruthi Club
Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.

Website: www.restsolutions.org
info@restsolutions.org

R. Anil
PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.



CASH BILL

Code : 246456

S.V.S. AGENCIES

IOCL Dealer - MYLAVARAM, Krishna Dist

No.

225

Phone : 08659 -222111

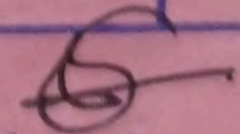
TIN : No. 28595056914

Vehicle No.

Date: 29-8-22

Particulars	Qty	Rate	Amount	
			Rs	Ps
HSD	98.91		300/-	00
MS	111.11			
LUBS				
XIRAMILE				

PRINCIPAL
 Lakireddy. B. Reddy College of Engg.
 MYLAVARAM-521230, NTR Dist.


 Signature

No. ... College of Engg. BILL

Date : 29/8/22

NEW CAFETERIA CANTEN-II

LIBRARY - CANTEEN

MYLAVARAM - 521 230.

Sri. LBRE

No.	PARTICULARS	Amount	
		Rs.	Ps.
	Puff (Egg & Currie)	360	

Shalada Nilouf
 Co-Ordinator
 Prakruthi Club
 Lakireddy Bali Reddy College of Engg.
 MYLAVARAM 521 230.

K. Krishna Rao
 L.B.R. College of Engg.
 NEW CAFETERIA CANTEN-II
 MYLAVARAM

9.11.22 PRINCIPAL
 Lakireddy Bali Reddy College of Engg.
 MYLAVARAM-521 230

360

K. Krishna Rao
 Signature.

No. 78

BILL

Date 30/08/22

LBRCE - CANTEEN
MYLAVARAM - 521 230

Sri Prakruthi-Club

No.	PARTICULARS	Amount	
		Rs.	Ps.
	Drinks - 22x20	440	00
	TOTAL	440	00

Shahada Alif

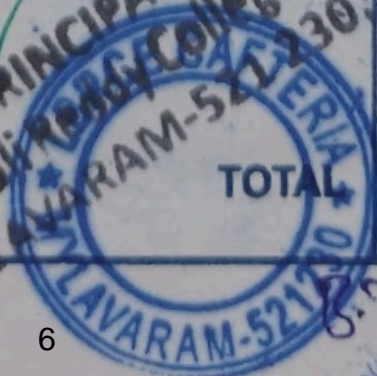
Co-Ordinator
Prakruthi Club

Lakshmi College of Engg.

Shiraddi

9.22

PRINCIPAL
Lakshmi College of Engg.
MYLAVARAM-521 230



TOTAL

440 00

S. Mahan Reddy

Signature.

No.

86



CASH BILL

Date : 17/8/22

Cell : 9885 464642, 9160234460

హరి

SURYA GRAPHICS
DESIGNING & PRINTING

26- 3-43, Beside Sarovar Mess,
N.R.P. Road, Gandhi Nagar,
VIJAYAWADA - 520 003.
srisuryagraphic@gmail.com

Sri CBRCE, Mylavaram

Sl. No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	Ps.	
	6x4 అవుట్లు	2	600	200/-		
	<p>Shobha Niloufer Co-Ordinator Prakruthi Club Lakireddy Ballireddy College of Engg. MYLAVARAM 521 230.</p> <p>PRINCIPAL</p>					
				Total	1200/-	
				Advance	500/-	
				Balance	700/-	

Handwritten red text: "Paid"

Lakireddy Ball Reddy College of Engg.
MYLAVARAM-521230, NTR Dist.

Signature

Receipt

Ph :08659-222547

BUJJI XEROX INTERNET & OFFSET PRINTERS

Near post office, MYLAVARAM, Kirshna Dt - 521 230

No. **185**

Date : 23/08/22

Name : PRAKRUTHI CLUB LIBRARY

Address : MM Cell : 7702060085

No	Particulars	Amount
1)	I.D card 170 x 6	1020/-
2)	I.D card cover 170 x 5	850/-
3)	I.D card tags 170 x 12	2040/-
4)	Ref Pen for cards 5 x 15	75/-
5)	Ref Pen for cards 230 x 60	120/-
Total		4,105/-

Co-Ordinator
 Prakruthi Club of Engg.
 Lakireddy Balireddy College of Engg.
 MYLAVARAM-521230, NTR Dist.

[Signature]
Signature

LAKIREDDY BALI REDDY
MYLAVARAM



COLLEGE OF ENGINEERING

Krishna (Dt.)- 521 230

Voucher No. :

Date : 29-8-2022

Head of A/c :

Prakruthichit - AICTE SPICES

Purpose :

clay Idols - distribution - fuel charges

PASS ORDER

Passed for Payment of Rs. 300/-

(Rupees -three hundred only)

H.O.D

[Signature]
29/8/22
Head Accounts.....

PAYMENT ORDER

Paid Rs. 300/-

By Cash / Cheque No.

(Rupees -Three hundred only)

[Signature]
Dr. V. Bhargava
[Signature]

Name & Signature of Payee

Verified by Acc. Sec :

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230, NTR DIST.

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515 Date : 14/09/22

No. **612** M/s. **Lakireddy Balla Reddy College of Engineering Mylavaram** **BILL**

S.No	PARTICULARS	QTY	Amount	
			Rs.	Ps.
	Pamphlets & Certificates Design & printing.			
1)	Certificate design		500	00
	Certificate printing	130(P)	3500	00
2)	Pamphlets design		300	00
	Pamphlets printing	400(P)	3000	00
	Shahade Niloufer. Co-Ordinator Prakruthi Club Lakireddy Balla Reddy College of Engg. MYLAVARAM 521 230.			
		Total	7300	00

Receiver's Signature

Authorised Signature

ORDER/ESTIMATE

SRI SRINIVASA BOOKS & STATIONERY

Near N.T.R. Circle, Patamata, VIJAYAWADA -520 010.

Name : LBRCE

Invoice No.

25

Address : Mylavaram

Date : 11/9/22

S.No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Bags	3	950	2850	00
2.	Water bottle	1	400	400	00
3.	"	1	300	300	00
4.	"	1	100	100	00
5.	Writing Pads	3	300	900	00
6.	Lunch box	3	300	900	00
7.	Geometry box	3	150	450	00
8.	Colour box frame		250	250	00
9.	" Shalid. N. H. L.		200	200	00
	" Co-ordinator		200	200	00
	" Plastic (Chow)		50	50	00
	TOTAL			6400	00

No Return & No Exchange

College of Engg.

6,400.00

MYLAVARAM - 21 230.

Signature

ORDER/ESTIMATE

SRI SRINIVASA BOOKS & STATIONERY

Near N.T.R. Circle, Patamata, VIJAYAWADA -520 010.

Name : LBRCE
Address : Mylavaram

Invoice No. **26**
Date : 14/9/22

S.No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	water bottles	4	150	600	00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
			TOTAL	600	00

Shahida Nibul
Co-Ordinator
Prakruthi Club
Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.

No Return & No Exchange

g. n. d
PRINCIPAL
Lakireddy Bali Reddy College of Engg.
Signature
MYLAVARAM-521 230

దేశంలో అగ్రగామి



IndianOil

A Maharatna Company

డీలర్ : M/s. M నారాయణ ప్రసాద్

మీ సేవలో 50 వసంతాలు



సర్వో

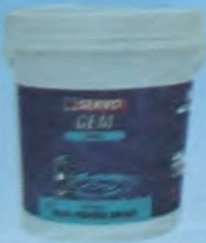


విశ్వశ్రేణి
ఇంజిన్ ఆయిల్

GSTIN : 37AAUFM8209K1ZJ

అటోనగర్, పి.ఎన్.సి. బోస్ రోడ్డు, విజయవాడ.-520007, ఫోన్ : 9395535957

విశిష్ట గుణములు



- ▲ మార్పుకాలం 40000 కి.మీ.
- ▲ వివరీక పరిస్థితులను తట్టుకొనుట వలన గ్రీజు తరుగదు
- ▲ నీరు నిరోధక గుణము కలిగినది
- ▲ అక్సిడేషన్ మరియు తుప్పు నిరోధక గుణము కలిగినది
- ▲ బేరింగ్కు నులువుగా గ్రీజు సర్క్యులేట్ అగును
- ▲ లేలాండ్, టిల్ట్, SKF వారి క్రాంతి ముందు దొరికినది.

సర్వో

జిమ్ RR3

సర్వో - "మీ నమ్మకాన్ని సదా కాపాడుతుంది"

పెట్రోల్ బిల్లు

ఎపిఐఎన్ఐ నెం. V.12/04/2/1502-dt 28/6/82

బిల్లు నెం.

--

తేదీ

10	9	22
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వ్యాపకము నెం

Shahid
AP 160N0345

పెట్రోలు లిటర్లు

8.96

పెట్రోలు రకం

2T-ఆయిల్ -ml

20	40	80	
----	----	----	--

2T-ఆయిల్ లిటర్లు/20ml

33

మొత్తం ఖరీ

1000

యూ డి

Handwritten signature

గుమస్తా నం

యూ డి

"కాలుష్యము నివారించి - మానవాళికి ఆరోగ్యాన్ని ప్రసాదించుదాము"

GSTIN : 37AIBPK2769F1Z8

BILL OF SUPPLY

Cell : 9949449739

COMPOSIT SCHEME
CASH / CREDIT

Sri Srinivasa Books & Stationery

40-1-82, Vedasri Plaza, Bundar Road, N.T.R. Circle, Patamata,
VIJAYAWADA - 520 010.

No.

905

Name *L.B.R.C*

Date : *10/9/22*

Address *V.R.*

Aadhar..... GSTIN.....

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
1	<i>Record book</i>	<i>1/ea</i>	<i>230</i>	<i>230</i>	<i>00</i>
2	<i>Pen</i>	<i>100</i>	<i>4/50</i>	<i>450</i>	<i>00</i>
<p><i>Shahid Nibha</i> Co-Ordinator Prakruthi Club Lakireddy Bali Reddy College of Engg. MYLAVARAM 521 230.</p> <p><i>9.22</i> PRINCIPAL Lakireddy Bali Reddy College of Engg. MYLAVARAM-521 230.</p>					

Goods once sold Cannot be taken back.
Subject to vijayawada Jurisdiction

Total

680 00

Party's Signature

Authorised Signature

No.

86

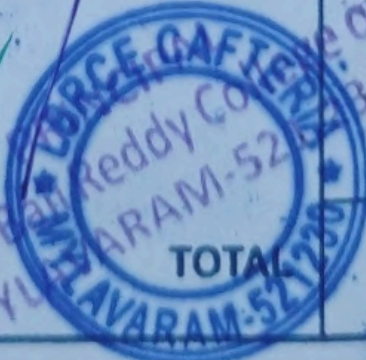
BILL

Date : 12/09/22

LBRCE - CANTEEN
MYLAVARAM - 521 230

Sri

LBRCE Prakruthi Club.....

No.	PARTICULARS	Amount	
		Rs.	Ps.
	Mazza - 26x10	260	00
	PENS - 24x05	120	00
	Chocolates - 126x05	630	00
	<i>Shahid. N. Singh</i> Co-Ordinator Prakruthi Club Lakireddy Bali Reddy College of Engg. MYLAVARAM 521 230.		
	9-24 ✓		
			
	TOTAL	1010	00

B. Tharon Reddy
Signature.

TAPASWI GARDENS

Beside Nalluri Enclave, NH-65, Hyderabad Road, Guntupalli.
Cell : 7794925777

CASH / CREDIT

of Supply No **148**

Date : 20/10/21

Name ఎం.టి.ఎస్.ఆర్.సి.ఆర్.

Address హైలవరం

No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	20" బిల్డ్ వాల్స్	10	1000/-	10,000/-
2.	12" బిల్డ్ వాల్స్	41	200/-	8,200/-
3.	నాల్గవ వాల్స్	30	100/-	3000/-

Shelude Nibh

Co-Ordinator
Prakruthi Club

Lakireddy, Bali Reddy College of Engg.
MYLAVARAM 521 230.

శ. న. శ.

PRINCIPAL

Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

TOTAL AMOUNT

21,200

For TAPASWI GARDENS

Signature

m w a p

TAPASWI GARDENS

Beside Nalluri Enclave, NH-65, Hyderabad Road, Guntupalli.
Cell : 7794925777

146

Bill of Supply No.

CASH / CREDIT

Name

ఎన్ బి ఐస్ సీ

Date : 20/10/22

Address

మొలవరం

No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	పాములీ			
2.	యాలిరానెయూ	8	300/-	2400/-
3.	డివిడి	4	300/-	1200/-
4.	రొగన వలెయూ	1	200/-	200/-
5.	కుండి ముదారం	8	1500/-	12000/-
6.	ముదారం	3	1000/-	3000/-
7.	సులబి	2	1500/-	3000/-
8.	మంటు లుబి	3	200/-	600/-
9.	శ్రీకొయన	2	50/-	100/-
10.	బంటి	2	200/-	400/-
11.	నోటు సులబి	10	100/-	1000/-
12.	జొష	10	50/-	500/-
13.	నిమక	1	150/-	150/-
14.	మంకెడు	1	150/-	150/-
		2	150/-	300/-

Shahela N. Irfan

Co-Ordinator
Prakruthi Club

Q. N. V.

PRINCIPAL
Lakireddy Bali Reddy College of Enngg

TOTAL AMOUNT 25,000/-

Lakireddy Bali Reddy College of Enngg
MYLAVARAM 521 230.

For TAPASWI GARDENS

Signature

జై వినాయక

సెల్ : 9052004557-GNR

బిల్లు

9032061257-SNR

కడియం వారి

9502065898-ANR

విజయదుర్గ నర్సరి

చౌదరీపేట, విజయవాడ -7.

వద్ద అన్నిరకాల ఫూలమొక్కలు, హైబ్రిడ్ గులాబీ, హైబ్రిడ్ ఫూల మొక్కలు, కాయల మొక్కలు హోల్సేల్ & రిటైల్ అమ్మకం

LBRCE

వివరములు	శా	రేటు	మొత్తం రూ. పై	
చొగన విలేయా	2	1200	2400	00
గీసయా	12	100	1200	00
నీల్కొండ	06	50	300	00
బంజీ	20	60	1200	00
మందార	02	150	300	00
			<hr/>	
			5400 00	
			<hr/>	

Shakeel A. Khan

Co-ordinator
Pralruthi Club

Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.

g. n. v.
PRINCIPAL

Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

శ్రీకృష్ణ

ORDER FORM

No:

42

BIU

Date 20/10/22



S'n'S Associates

One Stop For all Your Grocery Needs

KADIAM - VIJAYAWADA - VISAKHAPATNAM.

New Autonagar Road, Near Kamineni Hospitals, Poranki, VIJAYAWADA - 521 137

email : natureandscience2018@gmail.com

Call : ~~9866457557~~, 9177471566 GSTIN : 37BFQPB3424P2Z0

Lakkireddy Balireddy college of Engineering.

No.	Particulars	Package	Quantity	unit price	Amount	
					Rs	Pp.
1.	Ceramic pot		1	185	185	
2.	Plate		1	5	5	
					190	

Shahide Aliluh

Co-Ordinator
Prakruthi Club
Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.

9.2.22 ✓

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230

ORDER FORM

BILL

Date: 20/10/22



S'n'S Associates

One Stop For all Your Greenery Needs

KADIAM - VIJAYAWADA - VISAKHAPATNAM.

Autonagar Road, Near Kamineni Hospitals, Poranki, VIJAYAWADA - 521 137
 email : natureandscience2018@gmail.com

Call : ~~9896157557~~, 9177471566 GSTIN : 37BFQPB3424P2Z0

Lakkireddy... Balireddy... College of Engineering

Particulars	Pakage	Quantity	unit price	Amount	
				Rs	Ps
Euphorbia		4	150	600	
Asparagus big		2	375	750	
Lemon Grotton		2	375	750	
Creepex Rose		1	900	900	
Bougainvillea		10	275	2750	
				5750	

Shahude Niloufi

Co-Ordinator
Prakruthi Club

Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.

9.22 ✓
PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

TAPASWI GARDENS

Beside Nalluri Enclave, NH-65, Hyderabad Road, Guntupalli.
Cell : 7794925777

Supply No. **126**

CASH / CREDIT

Date : 16/9/20

అక. బి. కె. సి. కె.
కె. ఎ. ఎ. ఎ.

PARTICULARS	QTY.	RATE	AMOUNT
కె. ఎ. ఎ. ఎ.	5	600/-	3000/-

g.w.v

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-571 230

TOTAL AMOUNT 3000/-

Signature
M. S. S.

Shri. N. V. S. Prabhakar
Prakruthi
Lakireddy Bali Reddy
MYLAVARA

CASH
PAID

SWEET MAGIC

Mithai Shop
140-136, M.G. ROAD, VIJAYAWADA-10
FSSAI: 10/19006001016
GSTIN: 37AETPA2534E3ZM
SAC CODE: 996331

FOOD

Bill No: MS00012790

Bill Date: 09/07/2024

ITEM	QUANTITY	UNIT PRICE	AMOUNT
...	1176.00

Total: 1176.00

Thank You Visit Again ***

1176/-

9.7.24

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

No:	
New	
Cell	
Mrs.	
S.No.	
	1
	2
	3
	4
	5

Amount in words :-	TOTAL	12959	11650
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CASH BILL

Code : 246456

S.V.S. AGENCIES




OCCL Dealer - MYLAVARAM, Krishna Dist

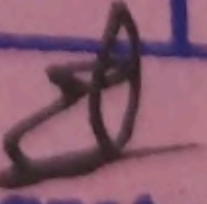
8595056914

Phone : 08659 -222111

Date 20/10/22

QTY	Rate	Amount	
		Rs	Pcs
98-91 111-11		1000/-	00


Signature

TAPASWI GARDENS

Beside Nalluri Enclave, NH-65, Hyderabad Road, Guntupalli.

Cell : 7794925777

of Supply No. **126**

CASH / CREDIT

Date : 16/9/20

Name ఎ.బి.కె.సి.బి.

Address పాలవరం

Sl.No.	PARTICULARS	QTY.	RATE	AMOUNT
	<u>పాలవరం</u>	<u>5</u>	<u>600/-</u>	<u>3000/-</u>

g.w.v

PRINCIPAL
Lakireddy Bali Reddy College of Engrg.
MYLAVARAM-521 230

TOTAL AMOUNT

3000/-

For TAPASWI GARDENS

m,avul
Signature

LAKIREDDY BALI REDDY
MYLAVARAM



COLLEGE OF ENGINEERING

Krishna (Dt.)- 521 230

Voucher No. : Date : 22/10/2022

Head of A/c : AICTE - SPICES, Pragnatiklub Sponsored

Purpose : Seminar & conference on Environmental Protection
by Dr. Kusur. Muralikrishna ; DAP, JNU-K, Kalamnchi
towards B.Tech students.

Travel - 10,000
(from Kakinada
to Mylavaram by
car)

PASS ORDER

Seminar - Full day on 22-10-22

Passed for Payment of Rs. 15,000/-

honorarium - 5,000/-

(Rupees fifteen thousand only/-)

total 15,000/-

H.O.D

Head Accounts.....
[Signature]

PAYMENT ORDER

Paid Rs. 15,000/- By Cash / Cheque No.

(Rupees fifteen thousand only/-)

Shakuntala Nilouf
V. Bhagyalakshmi

Name & Signature of Payee

Verified by Acc. Sec: *[Signature]*

[Signature]
Principal.....

LBRCE - Request for a Motivational Talk to the First-Year B.Tech. Students

3 messages

Tue, Oct 18, 2022 at 11:35 AM

Principal LBRCE <principal@lbrce.ac.in>
To: kvsg.muralikrishna@gmail.com

Respected Sir,

Greetings from LBRCE!

I cordially invite you to deliver a motivational and inspiring talk to the I B.Tech. Students on 22-10-2022 (Saturday). The talk is scheduled for both Forenoon and Afternoon sessions.

Looking forward to your exemplary sessions that makes the students well aware of their future Academic Career and Job Prospectus. Kindly confirm the same.

Thanks and best regards

--
Dr.K.Appa Rao
Principal
Lakireddy Balireddy College of Engineering
Miyavaram -521230
Mobile: +91-8333905791

kvsg muralikrishna <kvsg.muralikrishna@gmail.com>
To: Principal LBRCE <principal@lbrce.ac.in>

Tue, Oct 18, 2022 at 8:50 PM

Dear Principal garu
Greetings

It's a matter of pride and pleasure to accept the invitation.

Thank you and best regards

Prof KVSG Murali Krishna Director Academics and Planning JNTUK Kakinada kvsg.muralikrishna@gmail.com

[Quoted text hidden]

Principal LBRCE <principal@lbrce.ac.in>
To: kvsg muralikrishna <kvsg.muralikrishna@gmail.com>

Thu, Oct 20, 2022 at 3:40 PM

Respected Sir,

Greetings from LBRCE!

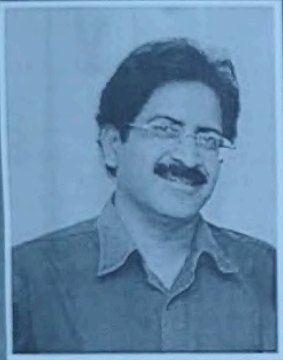
Thank you sir for accepting our invitation.

With regards.

[Quoted text hidden]

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
(Autonomous)

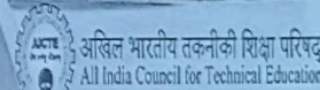
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada
Accredited by NAAC with "A" Grade and NBA (CSE, IT, ECE, EEE & ME) under Tier - I



A Hearty Welcome
to
Dr. K.V.S.G. Murali Krishna
Director, Academic Planning
JNTUK, Kakinada A.P., India



Awareness Program on
“Environmental Protection”
Prakruthi – The Environmental Club
(22-10-2022)



Sponsored by
AICTE - SPICES

RainbowTM Sportswear

Manufacturers & Dealers in
School Uniforms & T-Shirts, Sports Track Suits

Off : D.No. 39-2-63/3, Opp.PVP Mall,
Behind Chennupati Petrol bunk,
Y.V.Rao Hospital Road, Labbipet,
VIJAYAWADA-520010. A.P. INDIA.
Ph : 7416462347 Cell: 92464 12347

GSTIN No. 37AMVPV2290G1ZB

TAX INVOICE

Original for Receipt

Duplicate for Transporter

TriPLICATE of Supply

CASH

CREDIT

Invoice No. : RS/2019-2020/ **758**

Date : 15/11/2021

State : Andhra Pradesh State Code: 37

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver (Billed to) :

Details of Consignee (Shipped to) :

Name : LSRCC

Address : Mylavaram

GSTIN :

State : Ap Code: 37

Name :

Address :

GSTIN :

State : Code:

No.	Name of Product	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
1.	Dot net Multi - Color Tshirts with logo Mult. color Both sides	6101	52	485	25220	00

Total Invoice Amount in Words : Twenty Six thousand
and four hundred eighty
one Rupees only

PCP Charges

Total amount Before Tax	25220	00
Add : CGST%	630	50
Add : SGST %	630	50
Add : IGST		
Tax Amount GST	1261	00
Tax Amount Add Tax	26481	00

Bank Details

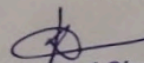
Bank Name : State Bank of India
Account Number : 32336688985
Bank IFSC Code : SBIN0001917
Branch : Bhaskararaopet, Vijayawada.

Terms and Conditions

1. Goods once supply cannot be taken back
2. Supplier are not responsible for loss or damage transit
3. All disputes are subject to Vijayawada Jurisdiction only
4. Payment by Cheque/Draft payable at Vijayawada.
5. Interest will be Charged at 24% p.a if bill is not paid with in 20 days

Common Seal

For **Rainbow Sportswear**


Authorised Signature

ESTIMATION / QUOTATION

Cell : 9848341156

GSTIN : 37BKVPS1787C1ZH

DEEPAKSHI
HANDICRAFTS & SPORTS

158-

Hotel Ilapuram Complex, Shop No.3, Station Road, Gandhinagar,
VIJAYAWADA - 520 003. A.P. e-mail : deepakshisports@gmail.com

•SPORTS MOMENTOS •SHIELDS •CUPS •GIFT ARTICLES AVAILABLE HERE

To
Sri LBRCE

Date : 16-11-22

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
i.	momentos	3	350 300 250	900	00

9.22 ✓

PRINCIPAL
Lakireddy Bali Reddy College of Engg
MYLAVARAM-521 200

900/-
[Signature]

TAPASWI GARDENS

Beside Nalluri Enclave, NH-65, Hyderabad Road, Guntupalli.

Cell : 7794925777

CASH / CREDIT

Bill of Supply No. **160**

Date : 16/11/22

Name L.B.R.C.E.

Address _____

Sl.No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	మన ప్లాంట్	50	175	8750
2.	వంటదార	20	50	1000
3.	గులాబీ	3	225	675
4.	బహుళి	10	50	500
5.	రెన్యూ గులాబీ	4	80	320
6.	మంటప పెద్దది	2	150	300
7.	హైడ్రాంజియా	1	600	600
8.	పెద్ద గులాబీ	2	150	300
9.	బిందె ప్లాంట్ + కుబ్బి +	4	550	2,200
10.	వరిగి ఎస్ కిగ్స్	1	570	570

TOTAL AMOUNT 15,216

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAIVARAM-521 230 For TAPASWI GARDENS
Signature



SRI SAI PEN CORNER

Opp. Niramala School Road, Patamata, VIJAYAWADA -520 010

BILL OF SUPPLY GSTIN : 37BCSPP6839B1Z3

Name : Lakireddy college
Address : Mylavaram

Invoice No. **790**

Date : 17/11/22

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Ball pens	100	25	2500	0
2	Gel pens	50	25	1250	0
3	Xaminty	3	100	300	0
4					
5					
6					
7					
8					
9					
10					
11					
12					
			Total		
			Discount		
			G.Total	4050	0

Rs. (In words) : Four Thousand and fifty

E.&O.E.
We are under Composition Dealer,
We are not eligible for Collecting Tax.

No Return & No Exchange.

Principals
PRINCIPAL
Signature
For Sri Sai Pen Corner

MART - VIJAYWADA
 16A, MUNICIPAL WARD 29 I
 N
 PATAMATA, DIST-KRISHNA
 1, ANDHRA PRADESH
 AB22W Dated 06-Dec-2018
 ID : 10120006000271
 (Operated by Airplaza
 Logistics Pvt. Ltd.)
 : 8287515525
 x Invoice

012208 Counter: 36
 21:12 6051522(GORAGA KAVI)

Invoice No: 1 / 17-Nov-2022

Item	HSN	Tax	QTY	UOM	Net Value
------	-----	-----	-----	-----	-----------

420212			1.00	EA	299.00
821410		22.72	1.00	EA	149.00
321490		57.20	1.00	EA	375.00
960899		22.76	1.00	EA	149.25
950490		9.54	1.00	EA	89.00
950490		9.54	1.00	EA	89.00
950490		9.54	1.00	EA	89.00
420212		76.12	1.00	EA	499.00
420212		45.62	1.00	EA	299.00
420291		0.00	1.00	EA	0.00

10.00 Amt: 2242.01
 Discount : 204.76
 : 298.66
 : 2037.25
 : 2037.25
 Net Total : 204.76

Taxable	Tax Amt
0.00	0.00
238.38	14.31
1500.21	135.02
0.00	0.00
238.38	14.31
1500.21	135.02
	298.66

Reference No. Amount
 xxxxxxxxx6184 2037.25
 Contact to Mob # 919550401493
 Invoice Date 20.00

Qty	Price	Value
1.00	0.01	0.01
	Rs.400	

will be accepted in all
 stores across India.
 Contact us at 0124-4555100

9.22
 PRINCIPAL
 Lakreddy Bali Reddy College of Engg.
 MYLAVARAM-521 230.

R3 The 2nd wife restaurant

Iron Yard Complex, Beside Vizag Steel Plant
Bhavanipuram, Highway,
Vijayawada

Restaurant GSTNumber : 37EHLPK5532D1ZA

FSSAI No. : 10121006001735

Bill No : 46799
Customer : Guest / 9999999999
Date : 11/16/2022, 2:01:32 PM
Time : 2:01:32 PM
Table# : 8 Pax# :-
Walter : Sunil

Description	Rate	Qty	Price
Water bottle	20.00	4	80.00
Egg Fried Rice	209.00	1	209.00
Egg Fried Rice	229.00	2	458.00
Veg Dum Biryani	239.00	1	239.00
Special Chicken Biryani	319.00	1	319.00
Chicken Dum Biryani	269.00	2	538.00
Veg Manchurian Fried Rice	239.00	1	239.00
Subtotal			Rs 2082.00
Discount			Rs.0.00
Round Off			Rs.0.00
Grand Total			Rs.2082.00

Cash - ₹ 2171.00
2171.00

HAVE A GREAT DAY (•_•)

Booking system powered by
<https://menew.in/>

NOW BOOK HOME DELIVERY, TAKEAWAY,
PREORDER ONLINE

<https://the2ndwife.menew.in/>

R3 The 2nd wife restaurant

Iron Yard Complex, Beside Vizag Steel Plant
Bhavanipuram, Highway,
Vijayawada

Restaurant GSTNumber : 37EHLPK5532D1ZA

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Subtotal			Rs.2082.00
Discount			Rs.0.00
Round Off			Rs.0.00
Grand Total			Rs.2082.00

Cash - ₹ 2171.00
2171.00

HAVE A GREAT DAY (•_•)

Booking system powered by
<https://menew.in/>

NOW BOOK HOME DELIVERY, TAKEAWAY,
PREORDER ONLINE

<https://the2ndwife.menew.in/>

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515 Date 15.11.2022

No. **684** M/s. **LBRCE**

BILL

S.No	PARTICULARS	QTY	Amount	
			Rs.	Ps.
1.	Certificate Design & Printing	130	3500/-	500/-
Shahid M. Loufer Co-Ordinator Prakruthi Club Lakireddy Bali Reddy College of Engg. MYLAVARAM 521 230.				
PRINCIPAL Lakireddy Bali Reddy College of Engg. MYLAVARAM-521 230.			Total	4000/-
Receiver's Signature		Authorised Signature		

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515 Date : 15-11-2022

688

No.

M/s.

LBRCE

BILL

S.No	PARTICULARS	QTY	Amount	
			Rs.	Ps.
1	Pamphlete Design & Printing	300	8/-	2400/-
				300/-
				2700/-
Receiver's Signature		Authorised Signature		

Shahid M. Infy
Co-Ordinator
Prakruthi Club
Lakireddy Ball Reddy College of Engg.
MYLAVARAM 521 230.

PRINCIPAL
Lakireddy Ball Reddy College of
MYLAVARAM-521 230.

Dinesh

Bill No.

Cash / Credit Bill

DEALERS

GJMR FILLING STATION



317

21-9-15, Main Road, Madhuranagar,
VIJAYAWADA - 11, Ph : 0866 - 2533331

GRN No. VJ2/06/0/1765 dt. 2-7-2010

Date 16/11/22

Qty.	PARTICULRS	Rate	Rs.	Ps.
4.58	M.S POWER H.S.D TURBOJET OILS	109/-	500/-	

PRINCIPAL
Lakireddy Bali Reddy College of Engg
Mylavaram-521 230.
Thanking You

Vehicle No. :

TOTAL 500/-

Bill No.

Cash / Credit Bill

DEALERS

319

GJMR FILLING STATION



21-9-15, Main Road, Madhuranagar,
VIJAYAWADA - 11, Ph : 0866 - 2533331



GRN No. VJ2/06/0/1765 dt. 2-7-2010

Date: 17/11/24

Qty.	PARTICULRS	Rate	Rs.	Ps.
108/- 4.62/-	M.S POWER H.S.D TURBOJET OILS	108/-	500/-	
Vehicle No. :			TOTAL :	500/-
			Thanking You	

Bill No.

Cash / Credit Bill

DEALERS

368

GMR FILLING STATION



21-9-15, Main Road, Madhuranagar,
VIJAYAWADA - 11, Ph : 0866 - 2533331

GRN No. VJ2/06/0/1765 dt. 2-7-2010

Date: 18/11/20

Qty.	PARTICULRS	Rate	Rs.	Ps.
9.17	M.S POWER H.S.D TURBOJET OILS	109/-	1000/-	
TOTAL:			1000/-	
Vehicle No. :		Thanking You		

A. N. N. PRINCIPAL
Lakireddy Bali Reddy College of P
Mylavaram-521 230.

Bill No. 6

Cash / Credit Bill

DEALER'S

GJMR FILLING STATION



320

21-9-15, Main Road, Madhuranagar,
VIJAYAWADA - 11, Ph : 0866 - 2533331

GRN No. VJ2/06/0/1765 dt. 2-7-2010

Date :

Qty.	PARTICULRS	Rate	Rs.	Ps.
4.5 lit	M.S POWER H.S.D TURBOJET OILS A. 22	109.40	500/-	
Vehicle No. :		TOTAL	500/-	
		Thanking You		

PRINCIPAL
Lakireddy Ballireddy College of Engg.
MYLAVARAM-521 230.

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515

Date : 18/11/2022

No.

685 M/s.

LBRC E

BILL

S.No	PARTICULARS	QTY	Amount	
			Rs.	Ps.
1.	Table Books Shahel. N. N. N. MYLAVARAM 521 230. Lakireddy Bali Reddy College of Engg. Prakruthi Club Co-Ordinator 9.22	25 X 150		3750/-
	PRINCIPAL Lakireddy Bali Reddy College of Engg. MYLAVARAM-521 230.	Total		3750/-

Receiver's Signature

Authorised Signature

N


BILL

Date : 18/11/22

56

LBRCE - CANTEEN
MYLAVARAM - 521 230

Sri Prakruthi Club

No.	PARTICULARS	Amount	
		Rs.	P.
	MAZZA - 25X10	250	00
	BISCUITES - 25X10	250	00
	Shahda Nibuffy Co-Ordinator Prakruthi Club Lakireddy Bali Reddy College of Engg. MYLAVARAM 521 230		
	9.22 ✓		
			
	TOTAL	500	00

B. Tharun Reddy
Signature.

CASH BILL

Since : 2004

Date : 5/12/22

Khaja Radium Stickers Works

PVNR Complex, Shop no. 18, MYLAVARAM - 521230,

Ph: 08659 224223, Cell : 9989968223

Sri. LIBRCE - Mylavaram.

S.No.	Particulars	Rate	Amount
	<u>Prajavuti Club.</u>		
1)	AICTE logo (2)	150 x 2	300/-
2)	Flex banner (1)	500/-	500/-
3)	Mementos (3)	edu. 70 x 3	210/-
in words			
One Thousand Ten Rupees only			
Shahada Nilawar C. Ordinate Club			
Lakireddy Balli Reddy College of Engg. MYLAVARAM-521230			
Total			1010/-

Soil
6 working
December

g. 2/2

PRINCIPAL
Lakireddy Balli Reddy College of Engg.
MYLAVARAM-521230

Lakireddy Balli Reddy College of Engg.
MYLAVARAM 521230.

Signature



BILL OF SUPPLY

GSTIN : 37ACGFS4764H1ZQ

She & She

Sparkling Collections

Girls Galaxy
Gents World
Kids Kingdom

23-11-120, NRP Road, Satyanarayanapuram, Vijayawada-11.
Ph : 9885452530, 9440524241, 9848291426

No. **2051**

Date **11/12/22**

To Mr / Mrs. **LBRCE**

S.No.	Particulars	Qty.	Rate	Amount
	PEN STAND			1150
	TABLE LAMP			650
	BOTTLE			195
	POUCHES	7	200	1400
	BAGS	2	400	800
	PENS	8	100	800

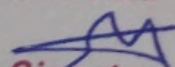
In Rupees : **Shahade Nitoujer**

GRAND TOTAL

2895

1. Composition Taxable person not eligible to collect Tax on supplies.
2. ♦ No Guarantee ♦ No Exchange ♦ No Replacement

For She And She


Signature

Principal
Bali Reddy College of Engg.
BHAVARAM-521 28995

TAX INVOICE

Original for Receipt Triplicate for Supplier
 Duplicate for Transporter Extra Copy

MOIEEN COMPUTERS & LAPTOPS

40-6-1/12A, Opp: Income Tax Office
 Hotel Murali Fortune (Last) Lane, Vijaywada 520010
 State Name 37 - Andhra Pradesh
 Phone: 9912611567
 GSTIN: 37AATFM7577M1Z3
 PAN: AATFM7577M

Bill To
 Cash Bill

Phone :

Invoice No. : 00009058
 Invoice Date : 12/12/2022
 GSTIN :
 PAN :
 Due Date : 12/12/2022

SR :
 IRN :

TERCE

Site

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	SPK ZEBRONICS 2.0	85182200	1	550.00	466.10	466.10	9	41.95	9	41.95	0	0.00
	CGST				9.00	41.95						
	SGST				9.00	41.95						
Grand Total:												
			1		550.00							

Shahed Niloufer

Co-Ordinator
 Prabhathi Club
 Lakireddy Bali Reddy College of Engg.
 MYLAVARAM-521 230.

g w 2

PRINCIPAL
 Lakireddy Bali Reddy College of Engg.
 MYLAVARAM-521 230.

Five Hundred Fifty Only.

Condition:
 1. Liability for burnt/Physical damage goods.
 2. Customer should bring Product with box.
 3. Default interest payable @ 24% p.a. from bill date
 4. All transactions are subject to Vijaywada jurisdiction
 5. Payment should be sent through A/c payee cheque/Draft only
 6. Warranty 11 months from the date of Invoice.
 7. On adaptor, cables, earphone, other accessories & consumables products etc
 8. All the parts or equipments is as per Manufacturer standard policy
 9. Return should be directly provided by Manufacturers only.

For MOIEEN COMPUTERS & LAPTOPS

E.O.E



Authorised Signatory

TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

www.coral.in

ISHAI MEGA MART VIJAYWADA FLORU ROAD
 BUILDING NO 48 & 11, SURVE 291/1 KRISHNA DISTRICT
 VIJAYWADA EAST GUNAWAKA 1 MARKET ROAD
 PIN: 520004
 ANDHRA PRADESH
 GST 37AAAL7614B27W Dated 06 Dec 2019
 ISSAI ITC NO : 10122006000957
 Franchise Store Operated by Airplaza
 Retail Holdings Pvt. Ltd.)
 PHONE : XXXXXXXXXX
 Tax Invoice

VIJAYWADA FLORU ROAD
 SURVE 291/1 KRISHNA DISTRICT
 MARKET ROAD
 PIN: 520004
 ANDHRA PRADESH
 Dated 06 Dec 2019
 10122006000957
 Operated by Airplaza
 Retail Holdings Pvt. Ltd.)
 XXXXXXXXXX
 Invoice

Bill No: 7037560005912 Counter: 03
 Date: 12-Dec-2022 12:06:18 6069233(BAMMIDI AJAY)

112 Counter: 03
 8 6069233(BAMMIDI AJAY)
 1 / 11-Dec-2022

Item Code	HSN	Qty	Unit	Net Value
1008632	420231	2.00	EA	198.00
100263	420231	3.90	EA	297.00
10007263	420231	2.00	EA	198.00
10018479	420212	1.00	EA	199.00
10018480	420212	1.00	EA	199.00
10008475	420231	1.00	EA	29.00
100200613	420212	1.00	EA	16.00

Item Code	HSN	Qty	Unit	Net Value
100231	420231	2.00	EA	198.00
10030263	420231	3.90	EA	297.00
10031	420231	2.00	EA	198.00
10012	420212	1.00	EA	199.00
10012	420212	1.00	EA	199.00
10031	420231	1.00	EA	29.00
10012	420212	1.00	EA	16.00

Items: 7 Qty: 11.00 Amt: 1136.00
 Tax Amt: 172.56
 Total Value: 1136.00
 Total Received: 1136.00

1136.00
 172.56
 1136.00
 1136.00

Desc	Taxable	Tax Amt
Output GST 12%	14.23	170.64
Output GST 10%	949.15	172.56

1136.00
 172.56
 1136.00
 170.64
 172.56

Total Tax Value: 172.56
 Order Type Reference No. Amount: 172.56
 PaymentPe 919550401493 136.00

172.56
 136.00
 0.
 3 1136.00

Localty Pts Added 919550401493

Return/Exchange at any
 Vishal Mega Mart, Lakireddy Bali Reddy College of Engg,
 Mylavaram 521 230.
 Thanks for shopping with us.
 Two free gifts cannot be clubbed together.
 You Can Reach us at 0124 4555100

Authorized Signatory

9.22
 PRINCIPAL
 Lakireddy Bali Reddy College of Engg,
 MYLAVARAM-521 230.

Accepted at any
 across India.
 4 together
 4 4555100

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515

Date : 24/12/22

No. **519**

M/s. **L.B.R.C.E**

BILL

S.No	PARTICULARS	QTY	Amount	
			Rs.	Ps.
	Certificate — Participation	135	4050/-	
	Design of — Certificate		300/-	
	Shahid e Nizami Co-Ordinator Prakrut Club Lakireddy Ball Reddy College of Engg. MYLAVARAM 521 230			
		Total	4350/-	

Receiver's Signature

Authorised Signature

Cash / Credit Bill



GMR FILLING STATION

21-9-15, Main Road, Madhuranagar,
VIJAYAWADA - 11, Ph : 0866 - 2533331

GRN No. VJ2/06/0/1765 dt. 2-7-2010

Date: 11/12/20

Qty.	PARTICULRS	Rate	Rs.	Ps.
4.47	M.S POWER H.S.D TURBOJET Co-Ordinator Prakruthi Club	111.76	500/-	
Lakireddy Bali Reddy College of Engg. Vehicle No: MYLAVARAM 521		PRINCIPAL Lakireddy Bali Reddy College of Engg. TOTAL 500/- Thanking You		



ORIGINAL

26/08/2012 6:52:06
 TXN NO: N.A.
 INVOICE NO: 164
 VEHICLE NO: UNREGISTERED

 NOZZLE NO: 1
 PRESSURE: 2.5 kg/m³
 RATE: 111.51 INR/Ltr
 VOLUME: 5.38 Ltr
 AMOUNT: 600.00 INR

Thank You! Visit Again



ORIGINAL

26/08/2012 6:52:06
 TXN NO: N.A.
 INVOICE NO: 164
 VEHICLE NO: UNREGISTERED

 NOZZLE NO: 1
 PRESSURE: 2.5 kg/m³
 RATE: 111.51 INR/Ltr
 VOLUME: 5.38 Ltr
 AMOUNT: 600.00 INR

Thank You! Visit Again

600/

Shahida N. Lakshmi

**Co-Ordinator
Prakruthi Club**

**Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230,**

g. w. w

**PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.**

Tax Invoice **Quin Delivery Challan**

Sivan Scientific LLP - (2021-22)
 And No 622 & 626, Swami Ayyappa Co - 5p, Guntur
 Andhra Pradesh
 GSTIN(UIN) : 37AACH1608G000126
 State Name : Telangana, Code : 50
 CIN: AAL103B7
 Buyer (Bill to)
LAKIREDDY DALI REDDY COLLEGE OF ENGINEERING,
 Lakireddy Dalu Engineering College,
 Department of Civil Engineering, B. Reddy Nagar,
 Nizampet, District of Mahabubnagar, Telangana
 GSTIN Name : 37AAAT1608G000126
 State of Supply : Andhra Pradesh, Code : 52

Invoice No. : 9-116-23
Invoice Date : 09/09/23
Invoice No. & Date : 9-116-23
Buyer's Order No. : 9-116-23
Dispatch Date No. : 9-116-23
Dispatched through :
Terms of Delivery :
Our Insurance Policy No. : 08131074387 03 00 01 16 10 2022

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	Tax Rate %	Amount
1	Reagent Reagent - R - 6001 SOIL TEST KIT MODEL:STH-7	38280000		1 NOS	64,800.00 Nos	18%	11,664.00
	Integrated Tax - IGST						11,664.00
	Total			1 NOS			₹ 76,464.00

Amount Chargeable (in words)
INR Seventy Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Tax Amount	Total
38280000	64,800.00	18%	11,664.00	76,464.00
	Total		11,664.00	76,464.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Four Only**

Company's PAN : ACFNS0660D
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Company's Stamp Details
 AGC Holder's Name : **Sivan Scientific LLP - (2018-19)**
 AGC No. : **3056690523**
 Branch & IFS Code : **Balaramgar & SBIN0006854**
Company's Bank Details
 A/c Name : **Sivan Scientific LLP**
 A/c No. : **3056690523**
 Branch & IFS Code : **Balaramgar & SBIN0006854**
Company's Bank Details
 A/c Name : **Sivan Scientific LLP**
 A/c No. : **3056690523**
 Branch & IFS Code : **Balaramgar & SBIN0006854**

Company's PAN : ACFNS0660D
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Company's Stamp Details
 AGC Holder's Name : **Sivan Scientific LLP - (2018-19)**
 AGC No. : **3056690523**
 Branch & IFS Code : **Balaramgar & SBIN0006854**
Company's Bank Details
 A/c Name : **Sivan Scientific LLP**
 A/c No. : **3056690523**
 Branch & IFS Code : **Balaramgar & SBIN0006854**

Company's PAN : ACFNS0660D
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Company's Stamp Details
 AGC Holder's Name : **Sivan Scientific LLP - (2018-19)**
 AGC No. : **3056690523**
 Branch & IFS Code : **Balaramgar & SBIN0006854**
Company's Bank Details
 A/c Name : **Sivan Scientific LLP**
 A/c No. : **3056690523**
 Branch & IFS Code : **Balaramgar & SBIN0006854**

This is a Computer Generated Invoice

M. Lakshminarayana

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DARVIN SCIENTIFIC EQUIPMENTS
 D NO. 26/5/58, 1st Floor,
 Opp Sarathi Theatre, N R P Road
 Gandhi Nagar, VIJAYAWADA-520003.
 Ph No 0866-2674611, 9848161000
 GSTIN/UIN: 37AASPT3376N1ZL
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-2674611, 9848161000, 9608555085
 E-Mail : darvinscientific_1075@yahoo.com

Buyer
Lakireddy Ball Reddy College of Engineering
MYLAVARAM
 Krishna Dist.,
 GSTIN/UIN : 37AAATL1037G1ZW
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No.	Dated
198	7-Jan-2023
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	ENV Eng Lab Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand	Mylavaram

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ph Meter, Family. HANNA.	90278090	18%	1.0 NOS	2,800.00	NOS	2,800.00
2	Digital TDS Meter, Pen Type.	9027	18%	1.0 NOS	650.00	NOS	650.00
3	Salinity Meter Pocket Type	90278090	18%	1.0 NOS	2,500.00	NOS	2,500.00
4	Heating Mantles 500ml.	84191920	18%	1.0 NOS	4,000.00	NOS	4,000.00
5	Burette/Retort Stand, Heavy	9033	18%	1.0 NOS	400.00	NOS	400.00
6	Condenser Clamp with Bosshead.	9033	18%	2.0 NOS	275.00	NOS	550.00
7	Hi Salmonella Kit KB011 - 10kt	3321	18%	1.0 NOS	6,205.00	NOS	6,205.00
8	Hi Ecoil Kit KB010 10 Kt	5088	18%	1.0 NOS	6,025.00	NOS	6,025.00
9	H2S MEDIUM KIT	8512204	18%	1.0 NOS	900.00	NOS	900.00
							24,030.00
							CGST 2,162.70
							SGST 2,162.70
				Total	10.0 NOS		₹ 28,355.40

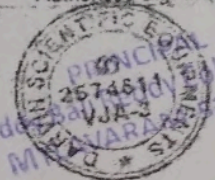
Verified by
P. Venkateswar Rao
07/01/2023

Amount Chargeable (in words)
 INR Twenty Eight Thousand Three Hundred Fifty Five and Forty paise Only

Company's Bank Details
 Bank Name : Canara Bank
 A/c No : 33413070000046
 Branch & IFS Code : VIJAYAWADA & CNRB0013341
 for DARVIN SCIENTIFIC EQUIPMENTS

Company's PAN : AASPT3376N
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated invoice

[Signature]
 Authorised Signatory

 Lakireddy Ball Reddy College of Engg. 38-23 23A

Thanking you

నెం

62

బిల్లు

తేది.....



లక్ష్మి గణపతి నర్సరి

కృష్ణలంక కట్ట, బందరులాకుల దగ్గర,
విజయవాడ. సెల్ : 95505 75889



శ్రీ L. B. R. C. E.

నెం	వివరణ	రూ.	రూ.
1.	Water can	350 - 00	
2.	Laxmanfruit - 2 x 200	400 - 00	
3.	Kalamin gulabi 4 x 80	320 - 00	
4.	Chamanthi 5 x 40	200 - 00	
5.	Wedy Kambho	350 - 00	
			1620 - 00

9. 12
PRINCIPAL
Lakireddy Bali Reddy College of Engg.
Mylavaram-521 230.

K. Satgopal Reddy
సంతకం

దుర్గప్రసాద్
9854188999
9581010638



నగరు బిల్లు

వింటి ధనరాజ్ & సన్స్



సహిష్
9533928999
9010704013

గోదావరి నర్సలీ గార్డెన్స్

H.O. కడియపులంక,
రాజమండ్రి, తూ.గో. జిల్లా

B.O.: కృష్ణలంక హైవే, రాణిగారితోట, సాయిబాబా గుడి దగ్గర,
వార్డు సచివాలయం ప్రక్కన, (పాత అన్నకొంబిన్) విజయవాడ - 13.

మా వద్ద ఆర్డీరకముల పండ్లు, పూల మొక్కలు, గ్రాస్, ఎర్రమట్టి, ఎరువులు మరియు గార్డెనింగ్ చేయబడును.

క్ర. 44 ఎం.బి.ఆర్.సి.ఇ. తేది 23-12-22

నెం.	వివరములు	సరుకు	ఒక్కంటి	మొత్తము
1	ఎండు. ఆలసె	5	75	375-00
2	మిర్చి	3	60	180-00
3	కెమర్	1	100	100-00
4	కొబ్బరి	1	200	200-00
5	కుళ్ళికొంబ	1	350	350-00
6	2.2	1	350	350-00
7	బాల్బోనా	1	300	300-00
8	చెల్లమెరులు	6	50	300-00
9	అరహలు	2	300	600-00
10	కొబ్బరి	2	50	100-00
11	అరహలు	1	250	250-00
12	చోరకెయ	2	100	200-00
E&OE		మొత్తము		3305-00

ల్యాండ్ సర్వేయింగ్ మా ప్రత్యేకత

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM 5230.

దుర్గప్రసాద్
9854188999
9581010638



నగదు బిల్లు

వింటి ధనరాజ్ & సన్స్



సశిష్
9533928999
9010704013

గోదావరి నర్సల్ గార్డెన్స్

H.O. కడియపులంక,
రాజమండ్రి, కూాగో జిల్లా

B.O.: కృష్ణలంక హైవే, రాణిగారితోట, సాయిబాబా గుడి దగ్గర,
వార్డు సచివాలయం ప్రక్కన, (పాత అన్నక్కాంటిన్) విజయవాడ - 13.

మా వద్ద ఆర్డీరకముల పండ్లు, పూల మొక్కలు, గ్రాస్, ఎర్రమట్టి, ఎరువులు మరియు గార్డెనింగ్ కేరుబడును.

క్రి. 45 ఎం.బి.ఆర్.సి.ఇ తేది 23-12-22

సెం.	వివరములు	నరుకు	ఒక్కంటి	మొత్తము
10	బ్రాండ్ మెషిన్లు	8	350	3600/-
11	మ్యాసిన్లు (800)	23	300	6900/-
12	(కొట్టె)	2	200	400/-
13	బ్రాండ్ మెషిన్లు	2	340	680/-
14	బ్రాండ్ మెషిన్లు	2	450	900/-
15	హెస్టిల్	2	100	200/-
16	కుండలు	6	150	900/-
17	మాషిన్లు	4	150	600/-
				14180 + 3305
				17,485
E&OE		మొత్తము		14,180-00

ల్యాండ్స్కేపింగ్ మా ప్రత్యేకత

సంతకము

Lakireddy Ballari College of Engineering
M. Lakshmi
Principal

The KAY Hotel
 UNIT OF KSR ANJANEYULU AND SONS
 D.No: 48-12-4/1,
 Gunadala,
 Vijayawada 520004
 Tel: 0866-6635555
 GSTIN: 37AARFK3748F223
 State: ANDHRA PRADESH (NEW)

Y Hotel
 ANJANEYULU AND SONS
 B-12-4/1,
 Guda,
 Vijayawada
 Tel: 520004
 -6635555
 RFR3748F223
 PRADESH (NEW)

**TAX INVOICE
 ORANGE**

**VOICE
 ORANGE**

Bill No: OR14607
 Date: 23/12/22 03:30:23 pm

Bill No: 7
 Date: 23/12/22 03:30:23 pm

Item No: 5
 Description: Steward
 STENARD
 Cover: 5

Item No: 7
 Description: Steward
 STENARD
 Cover: 7

Item No	Description	Cover	Rate	Amount
5	Steward	5	98.00	490.00
7	Steward	7	80.00	560.00
Sub Total				1050.00
Discount (FD-7%)				73.50
CGST 2.5%				26.25
SGST 2.5%				26.25
Round Off				0.16
Amount				1045.00



Amount in Words: One Thousand
 Forty Five only

Cashier: POTURAJU Guest Signature

Cashier: POTURAJU Guest Signature

9.72
PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

Bill No.

Cash / Credit Bill

DE

GJMR FILLING STATION



315

21-9-15, Main Road, Madhuranagar,
VJAYAWADA - 11, Ph : 0866 - 2533331

GRN No. VJ2/06/0/1765 dt. 2-7-2010

Date: 23/12/22

Qty.	PARTICULRS	Rate	Rs.	Ps.
8.4 L	M.S POWER H.S.D TURBOJET OILS	111.94	1000/-	
Veh No.:		TOTAL :	1000/-	
Thanking You				

రాయల్ సీడ్స్ Royal Seeds

లో.నెం.27-37-63/B, రాఘవయ్యపార్క్ ఎదురుగా, బందర్లోడ్, విజయవాడ - 2

Party Details : LBRC E

Invoice No. : 500

Delivery at :

Dated : 23/12/22

IN : State Code:.....

Transport / Veh.No:

S.No.	PARTICULARS	Qty	Rate	Amount	Rs. Ps.
1)	Ferti 11 2kg 500g	1	50/-	50	00
2)	Seeds	5	10/-	50	00
3)	Valmi 5kg	2	80/-	160	00
TOTAL				260	00

(Signature)
 PRINCIPAL
 Lakireddy Balli Reddy College of Engg.
 MYLAVARAM-521 220.

For Royal Seeds

Rupees in words :

(Signature)

No. 61

BILL

Date : 23/12/22

Vaishnavi Cement Pot Makers

Opp. Ravindra Bharathi School,
SER Center, Prasadampadu,
Eluru Road, Vijayawada-8.

Namburu Village, Kantheru Cross
Road (NH), Opp. Little Sisters of the
Poor Asram, Guntur Dist.

Cell : 91335 86619, 77022 88374

To LB RCE

N	PARTICULARS	Qty.	AMOUNT
1	Pots	2	2200/-
2	Small Pots	6	2100/-
Advance :		TOTAL	4,300/-

9.22 ✓

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAHARAM-521 230.

Signature

Pankaj

No.

7

CASH BILL

Since : 2004

Date : 20/12/20

Khaja Radium Stickers Works

PVNR Complex, Shop no. 18, MYLAVARAM - 521230,

Ph: 08659 224223, Cell : 9989968223

Sri

LBRCE - Mylavaram.

S.No.	Particulars	Rate	Amount
	<u>Prakruthi club</u>		
1)	Members Stickers Prathi club 100 AICTE 100		300/-
in words <u>Three Hundred</u> <u>only</u>			
		Total	300/-

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521230.

Signature

LAKIREDDY BALIREDDY
MYLAVARAM



COLLEGE OF ENGINEERING
Krishna (Dt.) - 521 230

prizes money

Voucher No. :

Date : 20/1/2022

Students - I - 1 - 2000 ✓
 II - 2 - 3000 ✓
 III - 3 - 3000 ✓
consolation - 1 - 1000 ✓

Head of A/c :

Purpose : "Rangoli competition" ✓

PASS ORDER

Faculty - I - 1 - 2000 ✓
 II - 1 - 1500 ✓
consolation - 1 - 1000 ✓

Passed for payment of Rs. 15,500/-

(Rupees fifteen thousand five hundred rupees)

staff - I - 1 - 2000 ✓
15,500 ✓

[Signature]
H.O.D. / Accounts.....

PAYMENT ORDER

Paid Rs. _____ By Cash / Cheque No. _____

(Rupees _____)

Name & Signature of Payee : _____

Verified by Acc. Sec.

[Signature] PRINCIPAL
Principal / H.O.D. Lakireddy Balireddy College of Engg.
MYLAVARAM-521 230.

LAKIREDDY BALIREDDY
MYLAVARAM



COLLEGE OF ENGINEERING
Krishna (Dt.) - 521 230

muggul
chalty

- 700

Voucher No. :

Date : 20/1/2023

snacks

- 200

Head of A/c :

Purpose : " Rangdi competition "

900

PASS ORDER

Passed for payment of Rs. 900/-

(Rupees nine hundred rupees only)

[Signature]
H.O.D. / Accounts.....

PAYMENT ORDER

Paid Rs. _____ By Cash / Cheque No. _____

(Rupees _____)

SA
Name & Signature of Payee : _____

Verified by Acc. Sec.

[Signature]
Principal/HOD
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

Gri Lakmi Sai Fancey

Rangoli Colours } 700.00
12 kgs }

Refers seven hundred
only

700.00

Shankar Alankar

no. 1
PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521230, NTR Dist.

[Signature]

No.

32

BILL

Date : 12/01/23

LBRCE - CANTEEN

MYLAVARAM - 521 230

Sri

No.	PARTICULARS	Amount	
		Rs.	P.
12/01/23	coffee - 25x8	200/-	
TOTAL		200/-	

9.22 ✓



B. Saicharan Reddy
Signature.

Date: 20-01-2023
Mylavaram.

To

The Principal
LBRCE
Mylavaram

Respected Sir,

Sub: Expenditure statement for **"Rangoli Competition"** by Saheli Girls Club of LBRCE under ICC in association with NSS Unit,Prakruthi-The Environmental club of Lbrce and **AICTE SPICES** for all the girl students and women staff of the Institute on 12-01-2023-Reg.

On the eve of **'National Youth Day Celebrations-2k23'**,to encourage creative skills of the Girl students in the Institute, we're organising **"Rangoli Competition"** by Saheli Girls Club of LBRCE under ICC in association with NSS Unit,Prakruthi-The Environmental club of Lbrce and **AICTE SPICES** for all girl students and women staff (T & NT) of the Institute .

Venue: Infront of II Block,III Block,New canteen & Middle Road between III & V Block

Details of expenditure are as follows:

Item					Amount(Rs.)
Muggu & Chalks					700
Prizes	students	I	Rs.2000	1(member)	2000
		II	Rs.1500	2(members)	3000
		III	Rs.1000	3(members)	3000
	Faculty	Consolation	Rs.1000	1(member)	1000
		I	Rs.2000	1(member)	2000
		II	Rs.1500	1(member)	1500
		Consolation	Rs.1000	1(member)	1000
	Staff	I	Rs.2000	1(member)	2000
Snacks					200
Grand total					= 16400/-

It is requested to approve the above activity and oblige.

Total Expenditure - 16,400 Thanking you
Amount taken from office - 14,000
Balance - 2,400

5

Yours sincerely,
P. Sobha Rani
PRINCIPAL
Bali Reddy College of Engg.
MYLAVARAM-521 230.

Dr.P.Sobha Rani

GSTIN : 37BKVPS1787C1ZH

ESTIMATION / QUOTATION

DEEPAKSHI

HANDICRAFTS & SPORTS

Hotel Ilapuram Complex, Shop No.3, Station Road,
Gandhinagar, Vijayawada - 520 003. A.P.

● SPORTS MOMENTOS ● SHIELDS ● CUPS ● GIFT ARTICLES AVAILABLE HERE

Date : 24-1-23

TO

Sri LBRCE

S.No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Momentos	5		800/-	00

9.22

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515 Date : ...24...1...2023

M/s

L B R C E

BILL

PARTICULARS	QTY	Amount	
		Rs.	Ps.
Certificate Designing and Printing	60	1500/-	
	perish		
	Total	1500/-	
Receiver's Signature		Dineth Authorised Signature	

9.2 ✓
PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

538
538
538

LAKI
MYL



CASH BILL

Code : 246456

S.V.S. AGENCIES

IOCL Dealer - MYLAVARAM, Krishna Dist

No.

TIN : No. 28595056914

Phone : 08659 -222111

Vehicle No.

Date 24-1-23

Particulars	Qty	Rate	Amount	
			Rs	Ps
HSD	98.91		500/-	00
MS	111.11			
LUBS				
XIRAMILE				

9.2 ✓

Signature



IndianOil

Me | Comps | Vol

100L NIPERANIRU
VIJAYAWADA
799561462

Invoice No. : 8017
Fuel ID: 308/9/156
FIP No. : 03
Nozzle No. : 03
Product : Petrol

Type: Amount
11137

500/-

9.2 ✓

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

GSTIN : 37BKVPS1787C1ZH

ESTIMATION / QUOTATION

Cell : 98483 41156

DEEPAKSHI
HANDICRAFTS & SPORTS

Hotel Ilapuram Complex, Shop No.3, Station Road,
Gandhinagar, Vijayawada - 520 003. A.P.

● SPORTS MOMENTOS ● SHIELDS ● CUPS ● GIFT ARTICLES AVAILABLE HERE

TO CRCE
Sri

Date : ...3/2/23..

S.No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	Box - Trophy	01		350 - 00	
		01		250 - 00	
		01		225 - 00	
		04		300 - 00	
				<u>1125 - 00</u>	

9.2/23

PRINCIPAL
Lakhtreddy Bali Reddy College of Enngg.
MYLAVARAM-521 230.

(Signature)

TIN No. : 37525278978

CASH BILL

Phone : 0866-6619494

Mobile : 96661 55555



AKSHAYA BOOKS CORNER

28-1-18, Shop No.1&2, (Ground & 1st Floor), Opp. Hotel Raj Towers,
Eluru Road, Vijayawada-520 002 e-mail : akshayabcvijayawada@gmail.com

No. **71**

Date 4/2/23

Party Name LBRC

Qty.	PARTICULARS	PRICE	AMOUNT	AMOUNT
1.	Study with Passion not pain	150x2	300	300
2.	Genius you too...	100x3	300	300
				600/-

9.2.23 ✓
PRINCIPAL
 Lakireddy Bali Reddy College of Engrg
 MYLAPALLE, AM 521 230.

Rupees 3

[Signature]
Signature

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515

Date : 4/2/23

No.

541

M/s.

CBRCE

BILL

S.No	PARTICULARS	QTY	Amount	
			Rs.	Ps.
1	Certificates & Designs Printing	42	1040/-	


f. n. n.
PRINCIPAL
Lakireddy Bal Reddy College of Engg.
RAYLAVERAM-520020
Total 230.

1040/-

Receiver's Signature

Authorised Signature

INVOICE

	JEYAM FSPECIALITIES (Dealers in Apparels & Food) D.NO:25-B VALLIKOLLAIMADU PALLAVAN NAGAR, MAIN ROAD TIRUVERKADUCHENNAI 600077 State Name : TAMILNADU	Invoice No. 98 Delivery Note Supplier's Ref Buyer's Order No :2006 Despatch Document No.96 Despatched through Terms of Delivery	Date: 07-02-2023 Mode/Terms of Payment Other Reference(s) Silver Jubilee Dated 05-02-2023 Delivery Note Date Destination			
Buyer Lakireddy Bali Reddy College of Engg. PAN/IT No : State Name : Andhra Pradesh, Code : 521230						
Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPORTS T-Shirts (XXL)		50	190	00	9,500.00
2	SPORTS T-Shirts (XL)		450	190	00	85,500.00
3	SPORTS T-Shirts (L)		500	190	00	95,000.00
	CGST@ 2.5%					4,750.00
	SGST@ 2.5%					4,750.00
	TOTAL		1000			1,99,500.00
Amount Chargeable (in words) Indian Rupees One Lakh Ninety Nine Thousand Five Hundred Only						E. & O.E
Company's Bank Details Bank Name : SRIVIDYA. S (Bank of India) A/c No. : 803410110009179 IFSC : BKID0008034						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					For JEYAM FSPECIALITIES Authorised Signatory	

SUBJECT TO TAMILNADU JURISDICTION

This is a Computer Generated Invoice

Shahide Nilufer
 Co-Ordinator
 Club
 Lakireddy Bali Reddy College of Engg
 MYLAVARAM - 521 230.

g.w ✓
 PRINCIPAL
 Lakireddy Bali Reddy College of Engg,
 MYLAVARAM-521 230.

GSTIN : 37BKVPS1787C1ZH

ESTIMATION / QUOTATION

Cell : 98483 41156

DEEPAKSHI
HANDICRAFTS & SPORTS


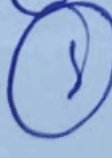
Hotel Ilapuram Complex, Shop No.3, Station Road,
Gandhinagar, Vijayawada - 520 003. A.P.

● SPORTS MOMENTOS ● SHIELDS ● CUPS ● GIFT ARTICLES AVAILABLE HERE

Date : 20/9/2023

TO

Sri LBRCE

S.No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	bon - Trophy	01		250.00	
		01		150.00	
		01 <i>paid</i>		125.00	
	<i>pad</i>	64	50	200.00	
	<i>4. PRINCIPAL</i>				
	Lakireddy Bali Reddy College of Engg				
	MYLAVARAM 521230, NTR Dist.				
				725.00	

SREE Ads & Printers

N.R.P. Road, Gandhi Nagar, Vijayawada. Cell : 8341551515 Date : 20/3/2023

No. **461**

M/s. **LBRC**

BILL

S.No	PARTICULARS	QTY	Amount	
			Rs.	Ps.
	Certificates	45		900/-
	Design			200/-
	<i>paid</i>			
	<i>4. ... PRINCIPAL</i>			
	Lakireddy Bali Reddy College of Engg. MYLAVARAM-521230, NTR Dist.	Total		1100/-

Receiver's Signature

Authorized Signature



617

21-9-15, Main Road, VIJAYAWADA - 11, Ph : 0866 - 253500

Date 20/3/2023

GRN No. VJ2/06/0/1765 dt. 2-7-2010

Qty.	PARTICULRS	Rate	Rs.	Ps.
4.50	M.S POWER H.S.D TURBOJET OILS	111/-	500/-	
Vehicle No.	MYLAVARAM-521230	TOTAL :	500/-	
Thanking You				

PRINCIPAL
 Lakireddy Bali Reddy College of Engg.
 MYLAVARAM-521230, NTR Dist.