

G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	14,58,83,062.01	Direct Incomes	14,67,21,832.98
Salaries	6,99,26,009.00	Accrued Interest	45,100.00
Advertisement	25,29,781.33	Bus Fee	24,29,500.00
A.I.C.T.E	1,00,000.00	Interest Received	11,520.00
Audit Fee & Exp	1,30,000.00	Jntu Fees	33,90,950.00
Bank Charges	2,49,317.95	Misc Income	54,63,762.98
Building Maintenance	28,27,735.00	Tuition Fee	13,53,81,000.00
Depreciation	1,59,18,255.03		
Electrical Charges	49,08,722.00		
ESIC	2,05,094.00		
Faculty Development	22,22,737.00		
Functions & Celebration	10,20,749.00		
Games and Sports	13,13,400.00		
Insurance	7,67,640.00		
Interest on Loan	1,04,66,871.00		
Internet Charges	18,06,270.00		
Jntu Fee	90,200.00		
Library Exp	23,55,800.00		
Maintenance of Garden	10,07,120.00		
Maintenance of Laboratories	38,58,860.00		
Misc. Ex.	12,00,700.00		
NBA Charges	1,77,000.00		
Placement & Training Exp	32,25,224.00		
Postage	6,03,805.00		
Printing & Stationery	42,44,653.00		
Processing Fee	2,97,350.00		
Provident Fund	12,50,685.00		
Research&Development Exp	17,04,520.00		
Security Staff	25,90,435.00		
Seminar Programmes	25,22,295.70		
Staff Welfare Exp	14,98,880.00		
Telephone Charges	3,70,882.00		
Transport	6,25,000.00		
Traveling & Conveyance	15,11,511.00		
Vehicle Maintenance	12,52,560.00		
Water Charges	11,03,000.00		
Indirect Expenses			
Excess of income over expenditure	8,38,770.97		
Total	14,67,21,832.98	Total	14,67,21,832.98



For Sri Sai Institute of Education & Technology

G. Pullaiah
Secretary & Correspondent

G. Pullaiah
PRINCIPAL

G.Pullaiah College of Engg & Tech.
Nandikotkur Road, VENKAYAPALLI
KURNOOL-518 452 (A.P)

G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account	6,66,53,245.16	Fixed Assets	11,95,25,527.34
<i>Capital A/c</i>	6,66,53,245.16	<i>Air Conditioner</i>	12,07,231.94
Loans (Liability)	10,36,04,803.00	<i>Building</i>	7,64,46,255.22
Bank OD A/c	6,06,66,796.54	<i>Computers</i>	10,07,627.68
Secured Loans	1,72,85,606.46	<i>Electrical Equipment</i>	1,28,38,031.06
Unsecured Loans	2,56,52,400.00	<i>Furniture</i>	79,06,979.00
Current Liabilities	3,48,31,083.38	<i>Generator</i>	1,32,367.18
Sundry Creditors	1,73,11,565.38	<i>Lab Equipment</i>	1,18,29,976.38
Outstanding Bills	3,62,207.00	<i>Library Books</i>	45,14,817.57
Salaries Payable	1,70,63,379.00	<i>Printers</i>	1,91,380.42
TDS Payable	93,932.00	<i>Sports Material</i>	5,74,393.22
Suspense A/c		<i>Vehicle(Innova)</i>	3,94,356.56
Excess of income over expenditure	8,38,770.97	<i>Vehicles</i>	21,61,842.43
Opening Balance		<i>Water Cooler</i>	1,45,235.14
Current Period	8,38,770.97	<i>Water Plant</i>	1,75,033.54
		Current Assets	8,64,02,375.17
Total	20,59,27,902.51	Deposits (Asset)	10,77,279.28
		Cash-in-hand	39,271.01
		Bank Accounts	4,50,150.31
		Fee Receivable	8,45,25,000.00
		Tds Receivable	3,10,674.57
		Total	20,59,27,902.51



For Sri Sai Krishna Educational Society
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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY:KURNOOL

DEPRECIATION FOR THE YEAR OF 2020-2021

S.NO	ASSET	OB	Upto sep-20	After sep-20	TOTAL	Rate of dep	upto sept DEP	After septDEP	Total DEP	value 31-3-2021
1	Building	84940283.59			84940283.59	10%	8494028.36	0.00	8494028.36	76446255.23
2	Electrical equipmer	14477103.89	463390.00	149850.00	15090343.89	15%	2241074.08	11238.75	2252312.83	12838031.05
3	computers	1679379.46			1679379.46	40%	671751.78	0.00	671751.78	1007627.67
4	printers	295234.03		17800.00	313034.03	40%	118093.61	3560.00	121653.61	191380.42
5	Lab Equipment	11142180.72		2550403.00	13692583.72	15%	1671327.11	191280.23	1862607.33	11829976.38
6	Furniture	8785532.24			8785532.24	10%	878553.22	0.00	878553.22	7906979.01
7	Generator	155726.10			155726.10	15%	23358.92	0.00	23358.92	132367.19
8	library books	5311550.19			5311550.19	15%	796732.53	0.00	796732.53	4514817.66
9	vehicles	2543344.03			2543344.03	15%	381501.60	0.00	381501.60	2161842.43
10	vehicles(Inova)	463948.90			463948.90	15%	69592.33	0.00	69592.33	394356.56
11	Air conditioner	1420272.87			1420272.87	15%	213040.93	0.00	213040.93	1207231.94
12	Sports meterial	594877.80	22173.00	53946.00	670996.80	15%	92557.62	4045.95	96603.57	574393.23
13	Water Cooler	170864.85			170864.85	15%	25629.73	0.00	25629.73	145235.12
14	Water Plant	205921.83			205921.83	15%	30888.27	0.00	30888.27	175033.56
	TOTAL	132186220.48	485563.00	2771999.00	135443782.48		15708130.10	210124.93	15918255.03	119525527.46

Note: Assets acquired after september 2020, rate of depreciation is calculated at half of the normal rates.

For Sri Sai Krishna Educational Society

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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

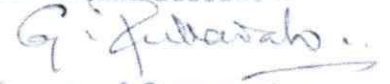
Bank OD A/c

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
UBI OD A/C (61009)		6,06,66,796.54
Grand Total		6,06,66,796.54

For Sri Sai Krishna Educational Society



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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Secured Loans

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Sundaram Finance Ltd		20,34,792.00
Term Loan 354606350000001		4,82,240.00
TERM LOAN 354606350000002		1,20,000.00
Ubi Term Loan 5476		16,68,811.00
UBI Term Loan 5477		19,12,520.08
Ubi Termloan(5480)		1,10,67,243.38
Grand Total		1,72,85,606.46

For Sri Sai Krishna Educational Society

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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Unsecured Loans

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
B JANAKAMMA		14,50,000.00
Chandra Ads		7,30,000.00
Ch.Pullaiah		1,00,000.00
G Alluramma		1,00,000.00
G Gopinath		1,16,400.00
G.Pullaiah		20,75,000.00
G. Ranganayakulu		20,78,200.00
G Sreekanth		10,00,000.00
G Subbamma		11,90,000.00
G Subhadra		30,00,000.00
G.Vamsidhar		2,42,800.00
G Venkata Subbamma		50,000.00
G.V.M Mohan Kumar		50,000.00
H.BABU VENKATESH PRASAD		10,00,000.00
Jaswanth Reddy		36,00,000.00
K SUBBA RAYUDU		6,00,000.00
Mohini Devi		5,00,000.00
P SATYANARAYANA		5,00,000.00
Ramesh Kumar		13,00,000.00
Raviprakash		5,00,000.00
R.Malini Prathap		10,00,000.00
Shaik Mumtaz Begum		9,50,000.00
Surekha Reddy		15,00,000.00
Venkata Prasad Reddy		5,00,000.00
Y SAI VANI		13,50,000.00
Y Sunkanna		1,70,000.00
Grand Total		2,56,52,400.00

For Sri Sai Krishna Educational Society

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Chinias
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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Sundry Creditors

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Amphisoft Technologies		1,52,842.00
Bookionics		2,33,110.53
CAPRICOT TECHNOLOGIES PVT LTD		8,86,403.00
COIGN CONSULTANTS PVT LTD		1,16,820.00
Dvr Broadband Service		7,50,000.00
RAVINDRA DEGREE COLLEGE FOR WOMENS		8,85,082.00
Ravindra Eng Collge for Women		61,61,543.85
Ravindra Vidyanikhethan		63,42,738.00
SHL(India) Pvt Ltd		3,20,960.00
Sri Saai Systems and Electronics		68,666.00
Talentio Solutions India		2,41,400.00
Wipro Enterprises PVT LTD		11,52,000.00
Grand Total		1,73,11,565.38

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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Fixed Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Construction		
Air Conditioner		12,07,231.94
Building	7,64,46,255.22	
Computers		10,07,627.68
Electrical Equipment		1,28,38,031.06
Furniture		79,06,979.00
Generator		1,32,367.18
Lab Equipment		1,18,29,976.38
Library Books		45,14,817.57
Printers		1,91,380.42
Sports Meterial		5,74,393.22
Vehicle(Innova)		3,94,356.56
Vehicles		21,61,842.43
Water Cooler		1,45,235.14
Water Plant		1,75,033.54
Grand Total		11,95,25,527.34

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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Deposits (Asset)

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Electricity Deposit		10,77,279.28
Grand Total		10,77,279.28

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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Bank Accounts

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
ICICI BANK (027901002119)		1,426.30
ICICI Bank(027905003397)		2,73,475.20
SBI 38771057855		10,000.00
UBI A/C 441		1,05,329.03
Ubi A/c 35091		16,656.71
Union Bank of India (35083)		43,263.07
Grand Total		4,50,150.31

For Sri Sai Krishna Educational Society

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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

Tds Receivable

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Tds Receivable 2013-14	1,08,481.00	
TDS Receivable 2016-2017	49,847.00	
TDS Receivable (2018-2019)	20,617.39	
TDS Receivable 2019-20	27,690.30	
TDS Receivable 2020-2021	21,557.88	
Tds Receivable 2012-13	82,481.00	
Grand Total	3,10,674.57	

For Sri Sai Krishna Educational Society

G. Pullaiah
Secretary & Correspondent



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PRINCIPAL

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KURNOOL-518 452 (A.P)

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

I have examined the balance sheet of SRI SAI KRISHNA EDUCATIONAL SOCIETY, AACAS 6047 G [name and PAN of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below: -

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021.

The prescribed particulars are annexed hereto.

Place: KURNOOL
Date: 08-Jan-2022
UDIN: 22025725AAAAABF8893



K V KRISHNAIAH
M. No. 025725
40/446, STATION ROAD
KURNOOL




PRINCIPAL
G. Pullaiah College of Engg & Tech.
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KURNOOL-518 452 (A.P)

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	19,93,46,469
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	No 0
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No




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II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company. Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
	Total				



Place: KURNOOL
Date: 08-Jan-2022



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M. No. 025725
40/446, STATION ROAD, KURNOOL


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Taxpayer Information Summary (TIS)

Financial Year: 2020
Assessment Year: 2021

General Information

Permanent Account Number (PAN)
AACAS6047G

Aadhaar Number
NA

Name of Assessee
SRI SAI KRISHNA EDUCATIONAL SOCIETY

Date of Incorporation/Formation
15/02/2006

Mobile Number
9885921535

E-mail Address
katta.kvk16@gmail.com

Address
80-117,,ABBAS NAGAR,KURNOOL,518002,ANDHRA PRADESH

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED VALUE	DERIVED VAL
1	Interest from savings bank	14,000	14,000
2	Interest from deposit	41,000	41,000
3	Interest from income tax refund	5,985	5,985
4	Business receipts	3,51,660	3,51,660
5	Cash deposits	61,47,400	61,47,400
6	Cash withdrawals	0	0

The information details under each information category is provided on next page.

- **Reported Value** - Value as reported by the information source
- **Processed Value** - Value after processing (including deduplication of information) based on pre-defined rules
- **Derived Value** - Value derived after considering the taxpayer's feedback (if any) and processed value

Disclaimer
Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

G. Jiniya
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KURNOOL-518 452 (A.P)



MAX MANAGEMENT SOLUTIONS

SHOP NO. 9, 1ST FLOOR, MLV COMPLEX, OPP: VIDYUTH BHAVAN, BELLARY CHOWRASTHA, KURNOOL (A.P).
PIN CODE: 518003, PHONE NO: 09949745558, Email: maxfmservices@gmail.com

TAX INVOICE

Invoice No. **105**
 Invoice date: 28-Feb-21
 Reverse Charge N
 State: Andhra Pradesh
 Code: 37
 GST NO: 37AGQPN6147F1ZZ
 SAC Code: 996333

Original for Receipt
 Communication Address:
 Mr. RANGA NAYAKULU
 PASUPULA, VENKATAIAH PALLE PANCHAYAT VILLAGE, KURNOOL
 KURNOOL

Bill to Party

Other Reference(s)
 012 35083
 938905

Name: G PULLAIAH COLLEGE OF ENGINEERING & TECH
 Division: Kurnool
 Kind Attn: Mr. RANGA NAYAKULU
 Address/Place Of Supply: PASUPULA VILLAGE, VENKATAIAH PALLE PANCHAYAT VILLAGE, KURNOOL, ANDHRA PRADESH
 State: Andhra Pradesh (New)
 Code: 37
 GSTIN:

PRODUCT / SERVICE DESCRIPTION	ACTUAL NO OF DUTIES	RATE PER MONTH	PER HEAD - PER DAY	ACTUAL AMOUNT
HK DEEP CLEANING STAFF <i>NBA NASH B/Box</i>	20.5		400.00	8200.00
				0.00
MAINTENANCE CHARGES				31968
Total				40168.00

Amount Chargeable (in words) **40168.00**
 INR FOURTY THOUSAND ONE HUNDRED SIXTY EIGHT ONLY.

Narration : Charges For DAILY CLEANING for the Premises above mentioned

PAN No. AGQPN6147F	PAYMENT BANK DETAILS:	FEDERAL BANK LTD -KURNOOL (AP)	
	PAYMENT ACCOUNT DETAILS:		22980200000518
	IFSC CODE:		FDRL0002298

Details of payment to be made to " Max Management Solutions "

Terms & Conditions
 We declare that this invoice shows the actual price of the service provided and that all particulars are true and correct. All disputes are subject to Kurnool jurisdiction only. Cheque to be made in the favour of Max Management Solutions "



Certified that the particulars given above are true and correct
 For **MAX MANAGEMENT SOLUTIONS**
 Authorised Signatory
 Name: Mr N V Bhaskar R
 Designation: Proprietor

(Handwritten signature)

(Handwritten signature)
 Mr N V Bhaskar R
 Proprietor

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 Nandikotkur Road, VENKAYAPALLI
 KURNOOL-518 452 (A.P)



MAX MANAGEMENT SOLUTIONS

SHOP NO. 9, 1ST FLOOR , MLV COMPLEX , OPP: VIDYUTH BHAVAN, BELLARY CHOWRASTHA, KURNOOL (A.P).
PIN CODE: 518003 , PHONE NO: 09949745558 , Email: maxfmservices@gmail.com

TAX INVOICE

Invoice No.	118	Original for Receipt		
Invoice date:	31-Mar-21	Communication Address:		
Reverse Charge	N	Mr. RANGA NAYAKULU		
State:	Andhra Pradesh	PASUPULA , VENKATAIAH PALLE PANCHAYAT VILLAGE, KURNOOL		
Code:	37	KURNOOL		
ST NO:	37AGQPN6147F1ZZ			
AC Code:	996333			

Bill to Party		Other Reference(s)		
Name:	G PULLAIAH COLLEGE OF ENGINEERING & TECH	<p style="text-align: center;">Ch. No. 0-2138905</p>		
Division:	Kurnool			
Institution:	Mr. RANGA NAYAKULU			
Address/Place Of Supply:	PASUPULA VILLAGE, VENKATAIAH PALLE PANCHAYAT VILLAGE, KURNOOL, ANDHRA PRADESH			
State:	Andhra Pradesh (New)			
Code:	37			
STIN:				

PRODUCT / SERVICE DESCRIPTION	ACTUAL NO OF DUTIES	RATE PER MONTH	PER HEAD - PER DAY	ACTUAL AMOUNT
HOUSE KEEPING SUPERVISOR	21	12000	387.10	8129.03
KITCHEN DEEP CLEANING STAFF	174	7500	241.94	42096.77
WASH ROOMS CLEANING	32	10000	322.58	10322.58
10 % Management Fees On Manpower				6054.84

Total

66603.23

Amount Chargeable (in words)

RS SIXTY SIX THOUSANDS SIX HUNDRED THREE AND TWENTY THREE PAISA ONLY.

Arrangement : Charges For DAILY CLEANING for the Premises above mentioned

PAN No. AGQPN6147F	PAYMENT BANK DETAILS:	FEDERAL BANK LTD -KURNOOL (AP)
	PAYMENT ACCOUNT DETAILS:	22980200000518
	IFSC CODE:	FDRL0002298

Details of payment to be made to " Max Management Solutions "

Terms & Conditions	 <p>Common Seal</p>	Certified that the particulars given above are true and correct For MAX MANAGEMENT SOLUTIONS
		<p>Authorised Signatory</p>  <p>Mr N V Bhaskar R Proprietor</p>
<p>We declare that this invoice shows the actual price of the service provided and that all particulars are true and correct. All disputes are subject to Kurnool jurisdiction only. Cheque to be made in the favour of Max Management Solutions "</p>		<p>Name: Designation:</p>


PRINCIPAL
 G.Pullaiah College of Engg & Tech.
 Nandikotkur Road, VENKAYAPALLI
 KURNOOL-518 452 (A.P)

INVOICE



MAX MANAGEMENT SOLUTIONS
 21/01/2023, 1ST FLOOR, M.V. ARCADE
 OPP. VETU BHAVAN, BALLARI CHOWRASTHA
 KUPPENSAL, 518003
 Andhra Pradesh - 518003, India
 State Name: Andhra Pradesh, Code: 37
 Contact: 9849745550, 9085071755
 E-Mail: maxmservices@gmail.com

Invoice No: **MMS010** e-Way Bill No: _____
 Dated: **30-Apr-23**
 Delivery Note: _____
 Reference No. & Date: _____
 Dispatch Date: _____
 Dispatched through: _____
 Other References: _____
 Delivery Order Date: _____
 Destination: _____

Buyer (Bill to):
G. PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY
PASUPULA VILLAGE, KURNOOL
 Andhra Pradesh - India
 State Name: Andhra Pradesh, Code: 37

Sl No	Description of Services	HEN/SAC	IGST Rate	Quantity	Rate	per	Amount
1	HOUSE KEEPING STAFF	9351	0%	275.0 DAY	250.00	DAY	68,750.00
2	WASH ROOM CLEANING	9355	0%	59.0 DAY	333.33	DAY	19,666.47
3	HOUSE KEEPING SUPERVISOR	9356	0%	25.0 DAY	400.00	DAY	10,000.00
							98,416.47
	MANAGEMENT FEES 10% Roundoff					10%	9,841.65
	Less:						(-10.12)
Total				359.0 DAY			₹ 1,08,258.00

Amount chargeable (in words):
INR One Lakh Eight Thousand Two Hundred Fifty Eight Only

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




for MAX MANAGEMENT SOLUTIONS
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

*C.No: 138231
 61009*

PRINCIPAL
 G.Pullaiah College of Engg & Tech.
 Nandikotkur Road, VENKAYAPALLI
 KURNOOL-518 452 (A.P)

INVOICE

	MAX MANAGEMENT SOLUTIONS SHOP NO.9, 1ST FLOOR, MLV ARCADE, OPP. VIDYUTH BHAVAN, BALLARY CHOWRASTHA, KURNOOL-518003 Andhra Pradesh - 518003, India State Name : Andhra Pradesh, Code : 37 Contact : 9949745558,9985071755 E-Mail : maxfmservices@gmail.com	Invoice No. MMS/027 Delivery Note	Dated 31-May-21	
	Buyer (Bill to) G PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY PASUPULA VILLAGE, KURNOOL Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References	Dispatch Doc No.
		Dispatched through	Destination	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HOUSE KEEPING SUPERVISOR (E)	9985	0 %	26.0 DAY	387.10	DAY	10,064.60
2	WASH ROOM CLEANING (E)	9985	0 %	37.0 DAY	322.58	DAY	11,935.46
3	HOUSE KEEPING STAFF (E)	9985	0 %	113.0 DAY	241.94	DAY	27,339.22
							49,339.28
	MANAGEMENT FEES		0 %			10 %	4,933.93
	Less: Roundoff						(-)0.21
				Total	176.0 DAY		₹ 54,273.00

Amount Chargeable (in words)

INR Fifty Four Thousand Two Hundred Seventy Three Only

E & O/E

Declaration

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




for MAX MANAGEMENT SOLUTIONS

Rajin Reddy

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 G.Pullaiah College of Engg & Tech.
 Nandikotkur Road, VENKAYAPALLI
 KURNOOL-518 452 (A.P)

INVOICE



MAX MANAGEMENT SOLUTIONS
 SHOP NO.9, 1ST FLOOR, MLV ARCADE,
 OPP: VIDYUTH BHAVAN, BALLARY CHOWRASTHA,
 KURNOOL-518003
 Andhra Pradesh - 518003, India
 State Name : Andhra Pradesh, Code : 37
 Contact : 9949745558,9985071755
 E-Mail : maxfmservices@gmail.com

Invoice No. MMS/045	Dated 30-Jun-21
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
G PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY
PASUPULA VILLAGE, KURNOOL
 Andhra Pradesh - India
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HOUSE KEEPING SUPERVISOR (E)	9985	0 %	23.0 DAY	400.00	DAY	9,200.00
2	WASH ROOM CLEANING (E)	9985	0 %	16.0 DAY	333.33	DAY	5,333.28
3	HOUSE KEEPING STAFF (E)	9985	0 %	98.0 DAY	250.00	DAY	24,500.00
4	SECURITY GUARD (E) MOHAN SIR HOUSE	9985	0 %	26.0 DAY	366.67	DAY	9,533.42
							48,566.70
Less: MANAGEMENT FEES (E) Roundoff			0 %			10 %	4,856.67 (-0.37)
Total				163.0 DAY			₹ 53,423.00

Amount Chargeable (in words)
INR Fifty Three Thousand Four Hundred Twenty Three Only

G. Pullaiah
PRINCIPAL
 E. & O.E

G.Pullaiah College of Engg & Tech,
 Nandikotkur Road, VENKAYAPALLI
 KURNOOL-518 452 (A.P)

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



for MAX MANAGEMENT SOLUTIONS

[Signature]
 Authorised Signatory

INVOICE

(DUPLICATE FOR SUPPLIER)



MAX MANAGEMENT SOLUTIONS
 SHOP NO.9, 1ST FLOOR, MLV ARCADE,
 OPP. VIDYUTH BHAVAN, BALLARY CHOWRASTHA,
 KURNOOL-518003
 Andhra Pradesh - 518003, India
 State Name : Andhra Pradesh, Code : 37
 Contact : 9949745558,9985071755
 E-Mail : maxfrmservices@gmail.com

Invoice No. MMS/057	Dated 31-Jul-21
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
G PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY
 PASUPULA VILLAGE, KURNOOL
 Andhra Pradesh - India
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HOUSE KEEPING STAFF (E)	9985	0 %	104.0 DAY	241.94	DAY		25,161.76
2	WASH ROOM CLEANING (E)	9985	0 %	13.0 DAY	322.58	DAY		4,193.54
3	HOUSE KEEPING SUPERVISOR (E)	9985	0 %	27.0 DAY	387.10	DAY		10,451.70
4	Sr. SECURITY GUARD (E) MOHAN SIR HOUSE	9985	0 %	31.0 DAY	354.84	DAY		11,000.04
								50,807.04
	MANAGEMENT FEES (E)		0 %			10 %		5,080.70

Handwritten notes:
 C.No. 138333
 61009

Signature
PRINCIPAL
 G.Pullaiah College of Engg & Tech,
 Nandikotkur Road, VENKAYAPALLI
 KURNOOL-518 452 (A.P)

Total **175.0 DAY** ₹ **55,887.74**

Amount Chargeable (in words)
INR Fifty Five Thousand Eight Hundred Eighty Seven and Seventy Four paise Only

Company's Bank Details
 A/c Holder's Name : **MAX MANAGEMENT SOLUTIONS**
 Bank Name : **UNION BANK OF INDIA (A/C)**
 A/c No. : **354601010035342**
 Branch & IFS Code : **UBIN0535460**

Remarks:
 Remarks: Housekeeping staff duties from 01 July to 31 July 2021.

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

for **MAX MANAGEMENT SOLUTIONS**
Signature
 Authorised Signatory





BALAJI HYGIENE PRODUCTS

GROUND, PLOT NO.86, SY.NO.609, SRI LAKSHMI NAGAR,
KURNOOL TO ANUGONDA ROAD, LAKSHMIPURAM,
Kurnool, Andhra Pradesh, 518218.
Email ID: maxfmservices@gmail.com ; Phone: 9949745558
GSTIN: 37DIEPK4198G1ZX

TAX INVOICE

INVOICE NO:	BHP-2021-086	Original for Recipient
DATE:	28.03.2021	Communication Address:
REVERSE CHARGE	NA	G PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY
STATE:	Andhra Pradesh	PASUPALA VILLAGE, VENKAYAPALLI PANCHAYAT
CODE:	37	KURNOOL
GST NO:	37DIEPK4198G1ZX	A.P
Bill to Party		

Name: **M/S G PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY**

Division: KURNOOL

Kind Attn: Mr RANGANAYAKULU

Address/Place: Pasupala village Venkayapalli panchayat, Kurnool,

Andhra Pradesh

Supply :

State: Andhra Pradesh

GSTIN:

SR. NO.	DESCRIPTION	HSN Code	GST	UNFT	UNIT PRICE	Discount %	After Discount	GST AMOUNT	TOTAL (AMT. WITH GST)	Quantity Delivered	Amount
1	BUZIL B1	3402	18.00%	5 LTRS	1130.00	5.00%	1073.50	193.23	1,266.73	3	3800.19
2	BUZIL B2	3808	18.00%	5 LTRS	980.00	5.00%	931.00	167.58	1,098.58	6	6591.48
3	BUZIL B3	3402	18.00%	5 LTRS	1315.00	5.00%	1249.25	224.87	1,474.12	2	2948.23
4	BUZIL B4	3402	18.00%	5 LTRS	2030.00	5.00%	1928.50	347.13	2,275.63	2	4551.26
5	NEROKEM AF B5	3307	18.00%	5 LTRS	950.00	5.00%	902.50	162.45	1,064.95	4	4259.80
6	BUZIL B6	3808	18.00%	5 LTRS	710.00	5.00%	674.50	121.41	795.91	6	4775.46
7	BUZIL B9	3402	18.00%	5 LTRS	1261.00	5.00%	1197.95	215.63	1,413.58	3	4240.74
8	SUMA INOX D7	34052000	18.00%	5 LTRS	1644.00	5.00%	1561.80	281.12	1,842.92	1	1842.92
9	BUCASAN TRENDY	3402	18.00%	5 LTRS	1228.00	5.00%	1166.60	209.99	1,376.59	2	2753.18
10	SODIUM HYPOCHLORIDE	2828	18.00%	5 LTRS	450.00	5.00%	427.50	76.95	504.45	2	1008.90
11	BUZIL INFECTOCIDE	3808	18.00%	5 LTRS	3100.00	5.00%	2945.00	530.10	3,475.10	1	3475.10
12	WET MOP SET ALUMINIUM	9603	18.00%	EACH	450.00	5.00%	427.50	76.95	504.45	10	5044.50
13	DRY MOP SET 18	9603	18.00%	EACH	572.00	5.00%	543.40	97.81	641.21	3	1923.64
14	CHECK DUSTERS	3307	5.00%	EACH	12.00	5.00%	11.40	0.57	11.97	40	478.80
15	SOFT BROOMS	96039000	0.00%	EACH	90.00	5.00%	85.50	0.00	85.50	25	2137.50
16	BUCKETS	96039000	18.00%	EACH	150.00	5.00%	142.50	25.65	168.15	10	1681.50
17	TELESCOPIC ROD	34029011	18.00%	EACH	2200.00	5.00%	2090.00	376.20	2,466.20	1	2466.20
18	COB WEB BEND TUBE	34029011	18.00%	EACH	650.00	5.00%	617.50	111.15	728.65	1	728.65
19	COB WEB BRUSH	34029011	18.00%	EACH	110.00	5.00%	104.50	18.81	123.31	3	369.93
20	GARBAGE COVERS BIG	96031000	18.00%	KGS	110.00	5.00%	104.50	18.81	123.31	15	1849.65
21	GARBAGE COVERS SMALL	6805	18.00%	EACH	55.00	5.00%	52.25	9.41	61.66	30	1849.65
22	CAUTION BOARD	3307	18.00%	EACH	300.00	5.00%	285.00	51.30	336.30	5	1681.50
23	HAND GLOVES	96039000	18.00%	EACH	90.00	5.00%	85.50	15.39	100.89	10	1008.90
24	FLOOR WIPERS	96039000	18.00%	EACH	110.00	5.00%	104.50	18.81	123.31	5	616.55
25	JOBBY KIT	34029011	18.00%	EACH	1950.00	5.00%	1852.50	333.45	2,185.95	1	2185.95
26	SPRAY CANS	34029011	18.00%	EACH	75.00	5.00%	71.25	12.83	84.08	10	840.75
27	FEATHER DUSTER	34029011	18.00%	EACH	90.00	5.00%	85.50	15.39	100.89	10	1008.90
28	DUST PANS	96031000	18.00%	EACH	50.00	5.00%	47.50	8.55	56.05	2	112.10
29	CHOKE PUMP	6805	18.00%	EACH	65.00	5.00%	61.75	11.12	72.87	12	874.38
30	CARPET BRUSH	3307	18.00%	EACH	110.00	5.00%	104.50	18.81	123.31	3	369.93
31	FACE SHIELD	96039000	18.00%	EACH	90.00	5.00%	85.50	15.39	100.89	10	1008.90
32	AUTOMATIC PERFUME DISPENSER	96039000	18.00%	EACH	550.00	5.00%	522.50	94.05	616.55	1	616.55
33	MICROFIBRE CLOTHS RED	34029011	18.00%	EACH	60.00	5.00%	57.00	10.26	67.26	10	672.60
34	MICROFIBRE CLOTHS BLUE	34029011	18.00%	EACH	60.00	5.00%	57.00	10.26	67.26	30	2017.80
35	MICROFIBRE CLOTHS GREEN	34029011	18.00%	EACH	60.00	5.00%	57.00	10.26	67.26	10	672.60
36	LOG BOOK	96031000	0.00%	EACH	130.00	5.00%	123.50	0.00	123.50	2	247.00
37	ALLOCATION BOOK	6805	0.00%	EACH	130.00	5.00%	123.50	0.00	123.50	2	247.00
38	NYLON SCRUBBER	3307	18.00%	EACH	12.00	5.00%	11.40	2.05	13.45	20	269.04
39	M FOLD DISPENSER LARGE	96039000	18.00%	EACH	650.00	5.00%	617.50	111.15	728.65	1	728.65
40	M FOLD DISPENSER SMALL	96039000	18.00%	EACH	450.00	5.00%	427.50	76.95	504.45	1	504.45
41	SANI CUBE PRIME FRESH	6805	18.00%	EACH	175.00	5.00%	166.25	29.93	196.18	10	1961.75
42	SCROTCH BRITE	3307	18.00%	EACH	12.00	5.00%	11.40	2.05	13.45	30	403.56
43	FLOOR WIPERS BLUE	96039000	18.00%	EACH	300.00	5.00%	285.00	51.30	336.30	5	1681.50
44	HAND WASH LIQUID 250ML	96039000	18.00%	EACH	99.00	5.00%	94.05	16.93	110.98	60	6658.74
45	DISH WASH GEL	96039000	18.00%	EACH	105.00	5.00%	99.75	17.96	117.71	20	2354.10
46	AUTOMATIC SOAP DISPENSER	6805	18.00%	EACH	2000.00	5.00%	1900.00	342.00	2,242.00	2	4484.00
47	T BRUSH	3307	18.00%	EACH	110.00	5.00%	104.50	18.81	123.31	5	616.55
48	GLASS CLEANING SET	96039000	18.00%	EACH	450.00	5.00%	427.50	76.95	504.45	1	504.45

(Handwritten Signature)
PRINCIPAL
G. Pullaiah College of Engg & Tech,
Wardikotla Road, VENKAYAPALLI
KURNOOL 518 450

49	HARD BROOMS	96039000	0.00%	EACH	22.00	5.00%	20.90	0.00	20.90	20	4
50	STEEL SCRUBBERS	96039000	18.00%	EACH	12.00	5.00%	11.40	2.05	13.45	20	21
51	SPONGE	6805	18.00%	EACH	8.00	5.00%	7.60	1.37	8.97	36	3
52	WIPER BRUSH ROUND	9603	18.00%	EACH	65.00	5.00%	61.75	11.12	72.87	8	51
53	TAPERED URINAL SCREENS	6805	18.00%	EACH	450.00	5.00%	427.50	76.95	504.45	10	50

TOTAL AMOUNT

ADVANCES RECEIVED

BALANCE AMOUNT PAYABLE

Amount Chargeable (in words)

INR NINETY NINE THOUSANDS SEVEN HUNDRED SIXTY TWO AND SEVENTY NINE PAISA ONLY

TAXABLE VALUE	CGST	SGST	TOTAL
81555.08	9% 7339.96	9% 7339.96	96234.99
405.75	2.5% 36.52	2.5% 36.52	478.80
3049.00	0.0% 0.00	0% 0.00	3049.00

Tax Amount (in words) FOURTEEN THOUSANDS SEVEN HUNDRED FIFTY TWO AND NINETY SIX PAISA ONLY

PAN No. DIEPK4198G

Details of payment to be made to " M/S Balaji Hygiene Products "

BANK DETAILS:

BANK NAME: BANK OF INDIA -KURNOOL (AP)

A/C NO: 864520110000661

IFSC CODE: BKID0008645

Terms & Conditions

Certified that the particulars given above are true and correct

For BALAJI HYGIENE PRODUCTS

We declare that this invoice shows the actual price of the service provided and that all particulars are true & correct. All disputes are subject to Kurnool Jurisdiction only. Cheque to be made in the favour of " Balaji Hygiene Products "



[Handwritten Signature]

Authorised Signatory

Common Seal

Name:
Designation:

Stock is verified. 6/2

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
 G.Pullaiah College of Engg & Tech,
 Nandikotkur Road, VENKAYAPALLI
 KURNOOL-518 452 (A.P)



TAX INVOICE

Security & Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Phone:- 9393823232

Payment Advice to be sent to : collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com , Website : www.sisindia.com

To,
G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY
NANDIKOTKUR ROAD, OPP VENKAYAPALLE, PASUPULA (VILL),
KURNOOL, Pincode - 518452

Branch :
KADAPPA
Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand.

GSTIN :
CIN : PAN No. : AACAS6047G
TAN No. :

GSTIN : 37AAECS3538A2ZL
CIN : U75230BR1985PLC002083
PAN No : AAEC3538A
PF No : BR/5020

Reverse Charge Payable : No

Invoice No. : BNADKAD000049/20

Date : 1-Jun-2020

Bill for the month of :- May, 2020

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	92,733.19	9.00	8,345.99	9.00	8,345.99			109,425.17

Grand Total : 109,425.17

CGST : 8,345.99

SGST : 8,345.99

Amount in Words : Rs. One Lacs Nine Thousand Four Hundred Twenty Five And Seventeen Paise Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYAPALLE, PASUPULA (VILL), KURNOOL, Pincode - 518452

Security & Intelligence Services (India) Ltd.

Authorised Signatory

$$92733 \times \frac{2}{100} =$$

109425
TDS - 1855

107570

Note :

- Please acknowledge the duplicate copy of invoice for our accounting purpose.
- It will be deemed that you have accepted the invoice in full, in the event we do not receive any written objection to gstcompliance@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time.
- Please direct your invoice related queries to gstcompliance@sisindia.com and payment advices to collection@sisindia.com
- We declare that we have not transferred any property in goods during the course of the execution of the contract.
- Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : ANDHRA PRADESH
State Code : 37

G. Pullaiah
PRINCIPAL
G. Pullaiah College of Engg & Tech.
Nandikotkur Road, VENKAYAPALLI
KURNOOL-518 452 (A.P)



TAX INVOICE

Security & Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Phone:- 9393823232

Payment Advice to be sent to : collection@sisindia.com. GST Enquiry : gstcompliance@sisindia.com , Website : www.sisindia.com

To, G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY NANDIKOTKUR ROAD, OPP VENKAYAPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452		Branch : KADAPPA Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand,	
GSTIN :	PAN No. : AACAS6047G	GSTIN : 37AAECS3538A2ZL	PAN No: AAEC3538A
CIN :	TAN No. :	CIN : U75230BR1985PLC002083	PF No : BR/5020
		Reverse Charge Payable : No	
		Invoice No. : BNADKAD000088/20	Date :1-Jul-2020

Bill for the month of :- June, 2020

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	58,933.33	9.00	5,304.00	9.00	5,304.00			69,541.33

Grand Total : 69,541.33

CGST : 5,304.00

SGST : 5,304.00

Amount in Words : Rs. Sixty Nine Thousand Five Hundred Forty One And Thirty Three Paise Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYAPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452

Security & Intelligence Services (India) Ltd.

Manoj Das
Authorized Signatory

Note :

1. Please acknowledge the duplicate copy of invoice for our accounting purpose.
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4. We declare that we have not transferred any property in goods during the course of the execution of the contract.
5. Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : ANDHRA PRADESH

State Code : 37

Princip
PRINCIPAL
G.Pullaiah College of Engg & Tech,
Nandikotkur Road, VENKAYAPALLI
KURNOOL-518 452 (A.P)



TAX INVOICE

Security & Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Phone:- 9393823232

Payment Advice to be sent to : collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com . Website : www.sisindia.com

To, G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY NANDIKOTKUR ROAD, OPP VENKAYYPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452		Branch : KADAPPA Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand,	
GSTIN : CIN :	PAN No. : AACAS6047G TAN No. :	GSTIN : 37AAECS3538A2ZL CIN : U75230BR1985PLC002083	PAN No: AAEC3538A PF No : BR/5020
		Reverse Charge Payable : No	
		Invoice No. : BNADKAD000118/20	Date :1-Aug-2020

Bill for the month of :- July, 2020

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	52,000.00	9.00	4,680.00	9.00	4,680.00			61,360.00

Grand Total : 61,360.00 CGST : 4,680.00 SGST : 4,680.00

Amount in Words : Rs. Sixty One Thousand Three Hundred Sixty Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYYPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452

Security & Intelligence Services (India) Ltd.

Authorized Signatory

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Place of Supply : ANDHRA PRADESH

State Code : 37

G. Pullaiah
PRINCIPAL
G.Pullaiah College of Engg & Tech,
Nandikotkur Road, VENKAYYPALLE
KURNOOL-518 452 (A.P)



TAX INVOICE

Security & Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Phone:- 9393823232

Payment Advice to be sent to : collection@sisindia.com. GST Enquiry : gstcompliance@sisindia.com , Website : www.sisindia.com

To,
G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY
NANDIKOTKUR ROAD, OPP VENKAYAPALLE, PASUPULA (VILL),
KURNOOL. Pincode - 518452

Branch :
KADAPPA
Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,

GSTIN :
CIN : PAN No. : AACAS6047G
TAN No. :

GSTIN : 37AAECS3538A2ZL
CIN : U75230BR1985PLC002083

PAN No: AAEC3538A
PF No : BR/5020

Reverse Charge Payable : No

Invoice No. : BNADKAD000160/20

Date : 1-Sep-2020

Bill for the month of :- August, 2020

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	52,000.00	9.00	4,680.00	9.00	4,680.00			61,360.00

Grand Total : 61,360.00

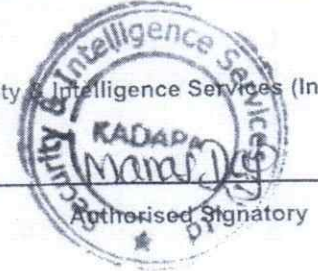
CGST : 4,680.00

SGST : 4,680.00

Amount in Words : Rs. Sixty One Thousand Three Hundred Sixty Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYAPALLE, PASUPULA (VILL), KURNOOL, Pincode - 518452

Security & Intelligence Services (India) Ltd.



Forwarded to Principal Sir

725-1040

forwarded to chairman sir

Copy

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K. Princy
PRINCIPAL
G.Pullaiah College of Engg & Tech,
Nandikotkur Road, VENKAYAPALLE
KURNOOL-518 452 (A.P)

Place of Supply : ANDHRA PRADESH



TAX INVOICE

Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Phone:- 9393823232

Payment Advice to be sent to : collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com , Website : www.sisindia.com

To, G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY NANDIKOTKUR ROAD, OPP VENKAYYPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452		Branch : KADAPPA Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand,	
GSTIN : CIN :	PAN No. : AACAS6047G TAN No. :	GSTIN : 37AAECS3538A2ZL CIN : L75230BR1985PLC002083	PAN No: AAEC3538A PF No : BR/5020
		GST payable under reverse charge : No	
		invoice No. : BNADKAD000204/20	Date : 7-Oct-2020

Bill for the month of :- September, 2020

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	60,666.67	9.00	5,460.00	9.00	5,460.00			71,586.67

Grand Total : 71,586.67 CGST : 5,460.00 SGST : 5,460.00

Amount in Words : Rs. Seventy One Thousand Five Hundred Eighty Six And Sixty Seven Paise Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYYPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452

TDS - 12135

Security and Intelligence Services (India) Ltd.



138994
30083

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G. Pullaiah
PRINCIPAL
G.Pullaiah College of Engg & Tech.
Nandikotkur Road, VENKAYYPALLE
KURNOOL-518 452 (A.P)

Place of Supply : ANDHRA PRADESH



TAX INVOICE

Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand, Website : www.sisindia.com

Invoice header section containing recipient details (To: G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY), branch details (Branch: KADAPPA), GSTIN, PAN, TAN, CIN, and invoice number (BNADKAD000248/20) dated 4-Nov-2020.

Bill for the month of :- October, 2020

Table with 10 columns: No., HSN/SAC Code, Item Name, Taxable Amt, Rate (%), CGST Amount, Rate (%), SGST Amount, Rate (%), IGST Amount, Total Amount. Row 1: 1, 998525, Guarding Services, 51,580.65, 9.00, 4,642.26, 9.00, 4,642.26, 60,865.17.

Summary section: Grand Total : 60,865.17, CGST : 4,642.26, SGST : 4,642.26. Amount in Words : Rs. Sixty Thousand Eight Hundred Sixty Five And Seventeen Paise Only.

Delivery Address: NANDIKOTKUR ROAD, OPP VENKAYAPALLE, PASUPULA (VILL), KURNOOL, Pincode - 518452

Security and Intelligence Services (India) Ltd.



Handwritten notes: 137771, 35083, 60865, 59833

TDS - 1032

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Place of Supply : ANDHRA PRADESH
State Code : 37

Handwritten signature/initials

Handwritten note: forwarded to chairman sir. Principal signature and stamp. G.Pullaiah College of Engg & Tech. Nandikotkur Road, VENKAYAPALLI KURNOOL-518 452 (A.P)



TAX INVOICE

Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,
Website : www.sisindia.com

To, G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY NANDIKOTKUR ROAD, OPP VENKAYAPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452		Branch : KADAPPA Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand,	
GSTIN :	PAN No. : AACAS6047G	GSTIN : 37AAECS3538A2ZL	PAN No. : AAEC3538A
CIN :	TAN No. :	CIN : L75230BR1985PLC002083	PF No. : BR/5020
		GST payable under reverse charge : No	
		Invoice No. : BNADKAD000319/20	Date : 4-Dec-2020

Bill for the month of :- November, 2020

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services ✓	64,566.67	9.00	5,811.00	9.00	5,811.00			76,188.67 ✓

Grand Total : 76,188.67	CGST : 5,811.00	SGST : 5,811.00
Amount in Words : Rs. Seventy Six Thousand One Hundred Eighty Eight And Sixty Seven Paise Only		

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYAPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452

Security and Intelligence Services (India) Ltd.
KADAPPA
Authorised Signatory

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Place of Supply : ANDHRA PRADESH
State Code : 37

G. Pullaiah
PRINCIPAL
G.Pullaiah College of Engg & Tech,
Nandikotkur Road, VENKAYAPALLE
KURNOOL-518 452 (A.P)

64566621

C.No. 133790
35068

74897



TAX INVOICE

Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,
Website : www.sisindia.com

PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY
ANDIKOTKUR ROAD, OPP VENKAYAPALLE, PASUPULA (VILL),
KURNOOL, Pincode - 518452

Branch :
KADAPPA
Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,

GSTIN :
PAN No. : AACAS6047G
TAN No. :

GSTIN : 37AAECS3538A2ZL
CIN : L75230BR1985PLC002083
PAN No. : AAEC3538A
PF No. : BR/5020

GST payable under reverse charge : No

Invoice No. : BNADKAD000357/20

Date : 4-Jan-2021

Bill for the month of :- December, 2020

HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
			Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
998525	Guarding Services	65,000.00	9.00	5,850.00	9.00	5,850.00			76,700.00

Grand Total : 76,700.00

CGST : 5,850.00

SGST : 5,850.00

Amount in Words : Rs. Seventy Six Thousand Seven Hundred Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYAPALLE, PASUPULA (VILL), KURNOOL, Pincode - 518452

Security and Intelligence Services (India) Ltd.



Authorised Signatory

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G. Pullaiah
PRINCIPAL
G. Pullaiah College of Engg & Tech,
Nandikotkur Road, VENKAYAPALLE,
KURNOOL-518 452 (A.P)



TAX INVOICE

Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,
Website : www.sisindia.com

To, G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY NANDIKOTKUR ROAD, OPP VENKAYYPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452		Branch : KADAPPA Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand,	
GSTIN : CIN :	PAN No. : AACAS6047G TAN No. :	GSTIN : 37AAECS3538A2ZL CIN : L75230BR1985PLC002083	PAN No. : AAEC3538A PF No. : BR/5020
		GST payable under reverse charge : No	
		Invoice No. : BNADKAD000397/20	Date : 2-Feb-2021

Bill for the month of :- January, 2021

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services ✓	65,838.71	9.00	5,925.48	9.00	5,925.48			77,689.67 ✓

Grand Total : 77,689.67 CGST : 5,925.48 SGST : 5,925.48

Amount in Words : Rs. Seventy Seven Thousand Six Hundred Eighty Nine And Sixty Seven Paise Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYYPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452

Security and Intelligence Services (India) Ltd.



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Place of Supply : ANDHRA PRADESH

State Code : 37

76,372/-

[Signature]
PRINCIPAL
G.Pullaiah College of Engg & Tech
Nandikotkur Road, VENKAYAPALI
KURNOOL-518 452 (A.P)



TAX INVOICE

Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,
Website : www.sisindia.com

To, G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY NANDIKOTKUR ROAD, OPP VENKAYAPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452		Branch : KADAPPA Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand,	
GSTIN :	PAN No. : AACAS6047G	GSTIN : 37AAECS3538A2ZL	PAN No. : AAEC3538A
CIN :	TAN No. :	CIN : L75230BR1985PLC002083	PF No. : BR/5020
		GST payable under reverse charge : No	
		Invoice No. : BNADKAD000440/20	Date : 4-Mar-2021

Bill for the month of :- February, 2021

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	66,857.14	9.00	6,017.14	9.00	6,017.14			78,891.42

Grand Total : 78,891.42

CGST : 6,017.14

SGST : 6,017.14

Amount in Words : Rs. Seventy Eight Thousand Eight Hundred Ninety One And Forty Two Paise Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYAPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452

Security and Intelligence Services (India) Ltd.



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Place of Supply : ANDHRA PRADESH

State Code : 37

77554
-1337
116887
Principal
G.Pullaiah College of Engg & Tech.
Nandikotkur Road, VENKAYAPALLI
KURNOOL-518 452 (A.P)



TAX INVOICE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,
Website : www.sisindia.com

To,
G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY
NANDIKOTKUR ROAD, OPP VENKAYAPALLE, PASUPULA (VILL),
KURNOOL, Pincode - 518452

Branch :
KADAPPA
Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand.

GSTIN :
CIN :
PAN No. : AACAS6047G
TAN No. :

GSTIN : 37AAECS3538A2ZL
CIN : L75230BR1985PLC002083

PAN No. : AAEC3538A
PF No. : BR/5020

GST payable under reverse charge : No

Invoice No. : BNADKAD000507/20

Date : 4-Apr-2021

Bill for the month of :- March, 2021

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	65,419.35	9.00	5,887.74	9.00	5,887.74			77,194.83

forwarded to chairman sir
S. Prasad

77,194/-
1308
75,886/-

138220
4
6009
S. Prasad

Place of Supply : ANDHRA PRADESH
State Code : 37

PRINCIPAL
G.Pullaiah College of Engg & Tech.
Nandikotkur Road, VENKAYAPALLI
KURNOOL-518 452 (A.P)



TAX INVOICE

Security & Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Phone:- 9393823232

Payment Advice to be sent to : collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com, Website : www.sisindia.com

To,
G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY
NANDIKOTKUR ROAD, OPP VENKAYAPALLE, PASUPULA (VILL),
KURNOOL, Pincode - 518452

Branch :
KADAPPA
Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand.

GSTIN :
CIN :

PAN No. : AACAS6047G
TAN No. :

GSTIN : 37AAECS3538A2ZL
CIN : U75230BR1985PLC002083

PAN No: AAEC3538A
PF No : BR/5020

Reverse Charge Payable : No

Invoice No. : BNADKAD000033/20

Date : 1-May-2020

Bill for the month of :- April, 2020

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	92,733.33	9.00	8,346.00	9.00	8,346.00			109,425.33

Grand Total : 109,425.33

CGST : 8,346.00

SGST : 8,346.00

Amount in Words : Rs. One Lacs Nine Thousand Four Hundred Twenty Five And Thirty Three Paise Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYAPALLE, PASUPULA (VILL), KURNOOL, Pincode - 518452

Security & Intelligence Services (India) Ltd.

Authorized Signatory

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Place of Supply : ANDHRA PRADESH

5/6/20
Principal
G.Pullaiah College of Engg & Tech.
Nandikotkur Road, VENKAYAPALLE
KURNOOL-518 452 (A.P)



TAX INVOICE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand, Website : www.sisindia.com

To, G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY NANDIKOTKUR ROAD, OPP VENKAYAPALLE, PASUPULA (VILL), KURNOOL, Pincode - 518452

Branch : KADAPPA Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand,

GSTIN : PAN No. : AACAS6047G CIN : TAN No. :

GSTIN : 37AAECS3538A2ZL PAN No. : AAEC3538A CIN : L75230BR1985PLC002083 PF No. : BR/5020

GST payable under reverse charge : No

Invoice No. : BNADKAD000088/21

Date : 4-Jun-2021

Bill for the month of :- May, 2021

Table with 10 columns: No., HSN/SAC Code, Item Name, Taxable Amt, CGST Rate (%), CGST Amount, SGST Rate (%), SGST Amount, IGST Rate (%), IGST Amount, Total Amount. Row 1: 1, 998525, Guarding Services, 41,516.13, 9.00, 3,736.45, 9.00, 3,736.45, Total Amount 48,989.03

Grand Total : 48,989.03 CGST : 3,736.45 SGST : 3,736.45

Amount in Words : Rs. Forty Eight Thousand Nine Hundred Eighty Nine And Three Paise Only

Delivery Address: NANDIKOTKUR ROAD, OPP VENKAYAPALLE, PASUPULA (VILL), KURNOOL, Pincode - 518452



Handwritten numbers: 138860, 37043

Handwritten numbers: 830/-, 48,159/-

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Place of Supply : ANDHRA PRADESH

Handwritten signature and stamp: PRINCIPAL, G.Pullaiah College of Engg & Tech, Nandikotkur Road, VENKAYAPALLE, KURNOOL-518 452 (A.P)



TAX INVOICE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,
Website : www.sisindia.com

To,
G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY
NANDIKOTKUR ROAD, OPP VENKAYYPALLE, PASUPULA (VILL),
KURNOOL, Pincode - 518452

Branch :
KADAPPA
Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,

GSTIN :
CIN :

PAN No. : AACAS6047G
TAN No. :

GSTIN : 37AAECS3538A2ZL
CIN : L75230BR1985PLC002083

PAN No. : AAEC3538A
PF No. : BR/5020

GST payable under reverse charge : No

Invoice No. : BNADKAD000172/21

Date : 3-Jul-2021

Bill for the month of :- June, 2021

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	39,000.00	9.00	3,510.00	9.00	3,510.00			46,020.00

Grand Total : 46,020.00

CGST : 3,510.00

SGST : 3,510.00

Amount in Words : Rs. Forty Six Thousand Twenty Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYYPALLE, PASUPULA (VILL), KURNOOL, Pincode - 518452



[Handwritten Signature]

*139860 780/-
37083 45,240/-*

Note :

- Please acknowledge the duplicate copy of invoice for our accounting purpose.
- It will be deemed that you have accepted the invoice in full, in the event we do not receive any written objection to gstcompliance@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time.
- Please direct your invoice related queries to gstcompliance@sisindia.com and payment advices to collection@sisindia.com
- We declare that we have not transferred any property in goods during the course of the execution of the contract.
- Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : ANDHRA PRADESH

State Code : 37

*forwarded to chairman div
L. Jiniy*

L. Jiniy
PRINCIPAL
G.Pullaiah College of Engg & Tech,
Nandikotkur Road, VENKAYYPALLE,
KURNOOL-518 452 (A.P)



TAX INVOICE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.

Varalaxami Complex, 1st Floor, Plot No-10,
Rims Road, Opt New RTC Bus Stand,
Website : www.sisindia.com



To, G PULLAIAH ENGINEERING COLLEGE AND TECHNOLOGY NANDIKOTKUR ROAD, OPP VENKAYYPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452	Branch : KADAPPA Varalaxami Complex, 1st Floor, Plot No-10, Rims Road, Opt New RTC Bus Stand,		
GSTIN : CIN :	PAN No. : AACAS6047G TAN No. :	GSTIN : 37AAECS3538A2ZL CIN : L75230BR1985PLC002083	PAN No. : AAEC3538A PF No. : BR/5020
GST payable under reverse charge : No		Invoice No. : BNADKAD000224/21	Date : 4-Aug-2021

Bill for the month of :- July, 2021

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	73,806.45	9.00	6,642.58	9.00	6,642.58			87,091.61

Grand Total : 87,091.61 **CGST :** 6,642.58 **SGST :** 6,642.58

Amount in Words : Rs. Eighty Seven Thousand Ninety One And Sixty One Paise Only

Delivery Address: NANDIKOTKUR ROAD, OPP
VENKAYYPALLE,PASUPULA (VILL), KURNOOL, Pincode - 518452



forwarded to chivan sir 87,091.61
Chivan
C.No: 138332
61009

Note :

1. Please acknowledge the duplicate copy of invoice for our accounting purpose.
2. It will be deemed that you have accepted the invoice in full , in the event we do not receive any written objection to gstcompliance@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time.
3. Please direct your invoice related queries to gstcompliance@sisindia.com and payment advices to collection@sisindia.com
4. We declare that we have not transferred any property in goods during the course of the execution of the contract.
5. Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : ANDHRA PRADESH

State Code : 37

Chivan
PRINCIPAL
G.Pullaiah College of Engg & Tech
Nandikotkur Road, VENKAYYPALLE,
KURNOOL-518 452 (A.P)