



Water Conservation

Water conservation measures are actively implementing in the institute. All the necessary water conservation facilities like rain water harvesting pits, bore wells and open well. Over head tank, RO water plant, water distribution systems etc are available in the campus. A Warp knit Fabric Mat is also placed on the Well for covering the Well Top. The details of bills for the purchase of equipment/set up are furnished below:

Details of bills for purchase of materials for water conservation initiatives

S. No.	Description	Page No.
1	Procurement of steel	2-3
2	Fly ash blocks	4
3	Cement bill	5
4	Regular concrete	6
5	Red bricks	7
6	Transport bill	8
7	Warp knit Fabric Mat for Well Top covering	9

Procurement of steel

Rashtriya Ispat Nigam Limited (A Govt of India Enterprise)
Visakhapatnam Steel Plant

Duplicate for Transporter

Page No.1 / 2



Sales Office: HEAD QUARTER SALES OFFICE ROOM NO : 57, D BLOCK
PROJECT OFFICE COMPLEX VISAKHAPATNAM Andhra Pradesh
Phone : 0891-2518026 PIN : 530031
Email : vizag.hsq@vizagsteel.com PAN NO : AABCR0435L

Sold to Party : 9001269 LAVU EDUCATIONAL SOCIETY,
DESHMUKH VILLAGE, NALGONDA DT. C/O. VIGNAN, DESHMUKH
VILLAGE District : Krishna

Ship to Party : 9001269 LAVU EDUCATIONAL SOCIETY,, C/O. VIGNAN,
DESHMUKH VILLAGE DESHMUKH VILLAGE, NALGONDA DT.
District : Krishna Andhra Pradesh - 500036 GSTIN:

Bill to Party: 9001269, LAVU EDUCATIONAL SOCIETY,,
, C/O. VIGNAN, ,DESHMUKH VILLAGE, AndhraPradesh,GSTIN :

Tax Invoice cum Delivery Challan

Billing Document No. & Date : 9912090154 & 25.03.2021
GST Invoice No. & Date : 201101092591 & 25.03.2021
Place of Supply / State Code : Andhra Pradesh / 37

Delivery Plant : 9910 RINL VSP Marketing Retail Outlet
, Survey No.336, Near Steel Plant Railway Gate, VISAKHAPATNAM -530044
Ph. Fax : Email :
GSTIN : 37AABCR0435L1ZD

Sale Order No & Date : 4912009225 & 25.03.2021
Mode of Trans. & Veh.No, WB No : Road , AP31X7288, 9912000471
Transporter :
Delivery No & Date : 5912000331 25.03.2021
Customer PO No. :
Customer PO Date :
Way Bill No :
ISO Document No : QMS/RMKT/07

SL No	HSN Code	Product Description	No of PCs/ Bundle	Net Weight (TO)	Mtl Rate (₹/TO)	IGST (₹/TO)	SGST (₹/TO)	CGST (₹/TO)	Rate Incl. Taxes	Cut/ Bend/ St Chgs (₹)	Transaction Value (₹)
10	7214	TMT REBAR 8MM IS 1786 FE500D STRAIGHT Bent		2.000	53,520.00	0.00	4,816.80	4,816.80	63,153.60	440.00	107,040.00
10	7214	TMT REBAR 10MM IS 1786 FE500D STRAIGHT Bent		2.000	52,520.00	0.00	4,726.80	4,726.80	61,973.60	440.00	105,040.00
10	7214	TMT REBAR 12MM IS 1786 FE500D STRAIGHT Bent		2.000	51,520.00	0.00	4,636.80	4,636.80	60,793.60	440.00	103,040.00
10	7214	TMT REBAR 16MM IS 1786 FE500D Bent		2.000	51,020.00	0.00	4,591.80	4,591.80	60,203.60	440.00	102,040.00

Integrated GST	
State/Union GST	Rupees Thirty Seven Thousand Five Hundred Forty Four and Paise Forty Only
Ce. GST	Rupees Thirty Seven Thousand Five Hundred Forty Four and Paise Forty Only
Total Value	Rupees Four Lakh Ninety Two Thousand Six Hundred Nineteen and Paise Eighty Only
Total Qty (Tons)	8.000

TCS	371.00
Freight Charges (₹)	0.00
IGST@ %	0.00
SGST/UGST@ 9%	37,544.40
CGST@9%	37,544.40
SSIC Rebate	0.00
Discount Incl.	1,600.00
Flood Cess @ %	0.00
Total Value (₹)	492,619.80

Total Transaction Value 417,160.00



PRINCIPAL

- For BIS Certification detail please see this BIS website www.bis.org.in
- Any complaint regarding quality of the material has to be lodged within 30 days from the date of delivery. Visit www.vizagsteel.com
- Terms and conditions of invoice are available in our website www.vizagsteel.com
- All invoice particulars are/will be uploaded in GSTIN network/portal. All tax liabilities mentioned in the invoice, as per GST rules and regulations have been /will be

Received the material in good condition and up to satisfaction

Signature of the customer

Regd Office: Rashtriya Ispat Nigam Limited, Administrative Building, Visakhapatnam- 530031 AP, India. CIN: L109AD1008CG000100
Website: www.Vizagsteel.com

एम. विजय कुमार / M. VIJAYA KUMAR
उप महा प्रबन्धक (विपणन) / Dy. General Manager (Mktg.)
विपणन विभाग / Marketing Dept.
आर. जॉर्ज एन. रेन / R. J. Peta, VSEZ (P.O.)
RINL, Visakhapatnam Steel Plant
विशाखपट्टणम / VISAKHAPATNAM-530 031

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1013 1749 4125

Generated Date: 25/03/2021 05:12 PM

Generated By: 37AAB CR043 5L1ZD Valid Upto: 26/03/2021

Mode: Road

Approx Distance: 19km

Type: Outward - Supply

Document Details: Tax Invoice - 201101092591 - 25/03/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAB CR043 5L1ZD
RASHTRIYA ISPAT NIGAM LIMITED
ANDHRA PRADESH:: Dispatch From ::
SURVEY NO 336, NEAR STEEL PLANT RAILWAY GATE VISAKHAPATNAM
VISAKHAPATNAM
Visakhapatnam, ANDHRA PRADESH-530044

To

GSTIN : URP
LAVU EDUCATIONAL SOCIETY
ANDHRA PRADESH:: Ship To ::
LAVU EDUCATIONAL SOCIETY C/O VIGNAN
DESHMUKH VILLAGE
KRISHNA, ANDHRA PRADESH-530049

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
7214	IRON AND STEEL & TMT REBAR	8.00 MTS	417160.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 417160.00 CGST Amt ` 37544.40 SGST Amt ` 37544.40 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non-Advol Amt ` 0.00

Other Amt ` 371.00 Total Inv. Amt ` 492619.80

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 25/03/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP31X7288	Visakhapatnam	25/03/2021 05:12 PM	37AABCR0435L1ZD	-	-



101317494125



PRINCIPAL
Vignan's Institute of
Engineering for Women
K.J.Peta, VSEZ (P.O.),
Visakhapatnam-49

Mobile : 9849491919

TAX INVOICE

AMARAVATHI INFRA PROJECTS



Survey No. 120/2, Vemula Valasa(V),
Anandapuram (M), Visakhapatnam.

E-mail : pcr.engg@gmail.com

GSTIN : 37ADLPV7535R1ZB

Customer Details

Name : Vignam (view)

Address : Duvvada

Cen - 7702669966

Invoice No. : 2110 Date : 17/3/21

GSTIN : - NA -

Vehicle No. : AP 31TW-5778

S.No.	Particulars	HSN Code	GST%	Qty.	Unit Price	Amount
9	FLYASH Blocks (24")	6815,99,10	5%	440 NOS	88/-	38720
2, 4	FLYASH Blocks (24")	6815,99,10	5%	96 NOS	40/-	3840



PRINCIPAL
Vignam's Institute of
Engineering for Women
K.J.Peta, VSEZ (P.O.)
Visakhapatnam-49

E & O.E.

Total : 42560

Rupees in words - Fourty Two Thousand five
hundred Sixty Rupees

Total Amount Before Tax : 40533

Add : CGST 2.5% : 1013.5

Add : SGST 2.5% : 1013.5

Add : IGST : -

Tax Amount : GST : 2027

Total Amount After Tax : 42560

Our Bank Details:
AMARAVATHI INFRA PROJECTS
Bank: Union Bank
Waitair Branch
A/c No: 063313100001477
IFSC Code: UBIN0806331

Customer's Signature

Terms and conditions :

Goods once sold will not be taken back exchanged
Subject to Visakhapatnam Jurisdiction
Interest will be charged at 24% per annum

For AMARAVATHI INFRA PROJECTS

Signature

cement bill

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI VIJAYALAKSHMI CEMENT TRADERS

OLD BUS STAND ROAD

DR NO:12-12-25/3

ANAKAPALLI. PHONE NO:9848532598

GSTIN/UIN: 37AAGFS6612J1ZY

State Name : Andhra Pradesh, Code : 37

E-Mail : jagadesh1967@yahoo.co.in

Buyer (Bill to)

VIEW DUVVADA

PH NO 9866399926

State Name : Andhra Pradesh, Code : 37

Invoice No.

SVLCT/3614

Dated

21-Nov-21

Delivery Note

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

BOLERO

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP31TP3724

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KCP CEMENT OPC	25232910	100 Bags	370.00	Bags	37,000.00
Total			100 Bags			₹ 37,000.00

For 4th floor &

Spots room for 1st floor

per page K. J. Peta

Amount Chargeable (in words)

INR Thirty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	28,906.25	14%	4,046.88	14%	4,046.87	8,093.75
Total	28,906.25		4,046.88		4,046.87	8,093.75

Amount (in words) :

INR Eight Thousand Ninety Three and Seventy Five paise Only

Summited on 09/12/21

K. J. Peta

Company's Bank Details

A/c Holder's Name : SRI VIJAYALAKSHMI CEMENT TRADERS

Bank Name : The Karuru Vysya Bank Ltd., A/C

A/c No. : 1420223000000059

Branch & IFS Code : Anakapalle & KVBL0001420

for SRI VIJAYALAKSHMI CEMENT TRADERS

Authorised Signatory

Declaration:-

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

This is a Computer Generated Invoice



PRINCIPAL
Vignan's Institute
Engineering for Women
K.J.Peta, VSEZ (P)
Visakhapatnam-49

Concrete bill



TAX INVOICE
UltraTech Cement Limited
Unit Address: BLOCK -A IDA MINDI ULTRATECH CEMENT LIMITED
BHPV-PO GOJUWAKA
VISHAKHAPATNAM 530012

Original for Recipient



GSTIN : 37AAACL6442L1Z9		Invoice No.: 8932722107		Invoice Date : 21.10.2021		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40014891		Name & Address of Recipient: LAVU EDUCATIONAL SOCIETY VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN KAPUJAGGARAJU PETA VISAKHAPATNAM 530072 Place of Supply: State: ANDHRA PRADESH State Code: 37 Recipient GSTIN/UIN No.:		Recipient PO No.: Recipient PO Date.: 29.09.2021 Name & Address of Delivery: LAVU EDUCATIONAL SOCIETY VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN KAPUJAGGARAJU PETA VISAKHAPATNAM 530072 State: ANDHRA PRADESH State Code: 37		TANNO:HYDU01099A Order No.:944385483 Order Qty: 12.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 481				
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
21.10.21	204735077	M010-REGULAR CONCRETE	4.000	3,644.06	M3	14,576.24	0.00	1,311.86	1,311.86	17,199.96
Total			4.000			14,576.24	0.00	1,311.86	1,311.86	17,199.96
Rounding off :										0.00
Total Invoice Value :										17,200.00

ax Amount in Words: Rupees Two Thousand Six Hundred Twenty Three And Paise Seventy Two Only

Invoice Amount in Words : Rupees Seventeen Thousand Two Hundred Only

certified that the particulars given above are true & correct & the amount indicated represents the
ice actually charged and there is no flow of any additional consideration directly or indirectly from
e recipient.

checked By

Terms & Condition:

subject to BENGALURU Jurisdiction.

Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice
ia Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through
ayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof "UltraTech Cement Limited".

ayment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on
outstanding amount from the due date.

DS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if

gistered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

[Signature]
22/10/21



PRINCIPAL
Vignans Institute of
Engineering for Women
K.J.Peta, VSEZ (P O)
Visakhapatna

For ULTRATECH CEMENT LIMITED
(Unit: Vizag - Auto Nagar(Commercial))

Digitally Signed by:
J GANAPATHY
SUBRAMANIAN
Authorised Signatory



Red bricks bill

Cell : 9010721099

CH. POLA RAO

Building Material Suppliers

Pantulugarimeda, Old Gajuwaka, VISAKHAPATNAM - 530 026

Ref.

Vignan Institute of Engineering for
Women's,
KAPU Jaggarajupeta,
Visakhapatnam

Date: 17/5/21

16/5/21

Red Bricks

4000 No's API6TH8879

24000

16/5/21

Red Bricks

4000 No's API6TH8879

24000

Forty Eight Thousand only -

48,000



PRINCIPAL
Vignan's Institute of
Engineering for Women
K.J.Peta, VSEZ (P.O.)
Visakhapatnam

ITEM IN/OUT: 19213/79
Date: 16-5-21
Time: 11:30 AM
Signature: [Signature]

ITEM IN/OUT: 19213/79
Date: 16-5-21
Time: 11:05 AM
Signature: [Signature]

Charitola
Civil Engineer
Papers
Received
16/05/21



16/05/21



16/05/21

Transport bill

వైద్యశ్రీనివాసా లాటి సర్వీసు
అనుకాపల్లి
ఎమ్.వెంకటేశ్వర్లు Cell: 9848191946
9848192191

TRIP SHEET

నెం. తేది 16-05-2021

లాటి నెం: AP16TH 8879

లోడింగ్ స్థలం: NAKA PALLU

అన్ లోడింగ్: 19900

రకము: BIRIK 4000

పేరు: Uma Ram Lakshmi Raju

6:00 am

G.H. Raju Rao G. Lakshmi

డ్రైవరు సంతకం పినరు/గుమస్తా సంతకం.

వైద్యశ్రీనివాసా లాటి సర్వీసు
అనుకాపల్లి
ఎమ్.వెంకటేశ్వర్లు Cell: 9848191946
9848192191

TRIP SHEET

నెం. తేది 16-5-2021

లాటి నెం: AP16TH 8879

లోడింగ్ స్థలం: NAKA PALLU

అన్ లోడింగ్: Vignana Mahalan

రకము: BIRIK 4000

పేరు: UM RASU

1-40 Time

G.H. Raju Rao N. Raju

డ్రైవరు సంతకం పినరు/గుమస్తా సంతకం.



PRINCIPAL
Vignana's Institute of
Engineering for Women
K.J.Peta, VSEZ (P.O.),
Visakhapatnam-49.

(ORIGINAL FOR RECIPIENT)

LAVU EDUCATIONAL SOCIETY
VIEW ,DAVVUDA,VISAKHAPATNAM, Pin Code530046
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. 1698	Dated 17-Nov-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

[illegible]

Amount Chargeable (in words)

INR Six Thousand Six Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
60053800	6,300.00	2.50%	157.50	2.50%	157.50	315.00
Total	6,300.00		157.50		157.50	315.00

Tax Amount (in words) : INR Three Hundred Fifteen Only

Remarks:
TAX INVOICE NO 1698

Declaration

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

Customer's Seal and Signature



PRINCIPAL
Vignani's Institute of
Engineering for Women
K.J.Peta, VSEZ (P.O.).
Visakhapatnam-49.

Company Bank Details

A/c Holder's Name: GAYATRI HARDWARE

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 0913250000286

Branch & IFS Code: ASILMETTA & RUNB0105610

for GAYATRI HARDWARE - 2022-2023

Authorized Signatory

This is a Computer Generated Invoice