



**SIDDHI SOLAR
TECHNOLOGIES**

Siddhi Solar Technologies
44-7-9, Prasanthinagar, Thatichetlapalem,
Visakhapatnam, Andhra Pradesh-530016, INDIA
Ph: +91 94911 85759,
Email : sales@siddhistech.com
Website : www.siddhisolartechnologies.com
GST : 37BSIPP8755N1ZO

Tax Invoice

Customer:

M/s. SIMS,
Madhurawada
Visakhapatnam, AP 530041
GST :

Invoice # : SST-I-2402
PO ref : SIMS/Pur/13/23
Date : 22-Feb-2023
Mode of Payment : Credit / Cheque
Email :
Ph : +91 98663 16348

Ref#	HSN/ SAC	Description	Qty	Unit	Unit Price in Rs.	Total Amount in Rs.
1	8541	System Model : 10KW On grid System with Monocrystalline Solar Panels 545W, Solar Inverter 10Kw, ACDB, DCDB , Cables, mechanical accessories, Structure & Civil works	1	No.	5,00,000.00	5,00,000.00

GST Details	Cost in Rs.	CGST %	SGST %	CGST Amount	SGST Amount
70% on project cost	3,50,000.00	6	6	21,000.00	21,000.00
30% on project cost	1,50,000.00	9	9	13,500.00	13,500.00
Total Amount	5,00,000.00			GST Total	59,000.00

Notes :

1. Transport Included

Net Meter & others 35,000.00
Adjustment +0.0
Total in Rs. 6,04,000.00

Amount in words : Six Lakhs Four Thousand Rupees only

Certified that the particulars given above are true and correct

For Siddhi Solar Technologies



Authorized Signatory

Bank details :

State Bank of India, 15-1-119, Samrat
Complex, GBC Road, Ponnur, Andhra
Pradesh 522124 India.

Account type : Current

Account # : 37618958845

IFSC code : SBIN0020792

Phonepe : 70328 74172



SRINIVASA INSTITUTE OF MANAGEMENT STUDIES

(Affiliated to Andhra University & Approved by AICTE, Govt. of India)

Opp. International Cricket Stadium, Madhurawada, Visakhapatnam - 530 041. Website : www.simsvizag.com

CASH VOUCHER

No.

Date : 16-11-2022

Head of A/c.

Paid to paid to Labour & Mchrs

Rupees nine thousand & 800 hundred rs

Towards Harvest pits digging, plastering & labour charges

Rs. 9,800/-

Principal
Srinivasa Institute of Management Studies
Opp. Cricket Stadium, Madhurawada, Visakhapatnam - 530 041

[Signature]

Approved by

[Signature]

Receiver's Signature

Prepared by

GSTIN : 37AAFPU5829E1ZE

TAX INVOICE
CASH / CREDIT

Cell : 98499 93911

MURTY Enterprises

IRON & CEMENT DEALERS

Beside Anjeneya Swamy Temple, New Venkojipalem, Visakhapatnam-22

Invoice No. : 349

Date & Time of Supply : 16.09.22

Mode of Transport : By Road / Vehicle

Vehicle Number : AP31TE 2172

Name : SIMS College
Address : p.m. plm

Cement PPC 25232930
Cement OPC 25232910
Cement PSC 25232940
AC Sheets 6811
Bars & Rods 72132090

GSTIN

S. No.	Description of Goods	Qty.	Bags / MT	Rate	Amount
	Ramco. 30 Bags	1.5	MT		9453

Electronic Way Bill No. :

State :

State Code :

Transport Charges		500
L/U Charges		
Total Taxable Value		
CGST	14 %	1323.5
SGST	14 %	1323.5
IGST	- %	

TOTAL INVOICE VALUE 12100

Invoice Value in words Twelve Thousand One hundred Only

Subject to Visakhapatnam Jurisdiction
Goods once sold can't be taken back
Goods received in good condition

E&O.E.

Signature of the Receiver

Certified that the particulars given above are true and correct

For Murty Enterprises

Authorised Signatory

M. Jayashankar

Principal
Srinivasa Institute of Management Studies
P.O. Padam, Marthapuram



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CASH VOUCHER

No.

Date : 17-9-2022

Head of A/c.

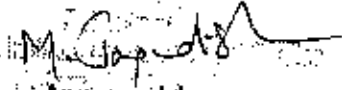
Paid to paid to Sand Supplier

Rupees Five thousand only

Towards 3 trucks sand for ramp and hostel

Rs. 5000/-

Prepared by

Approved by 


Receiver's Signature



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CASH VOUCHER

No.

Date : 22-9-2022
23-9-2022

Head of A/c.

Paid to paid to Labour

Rupees Five thousand two hundred and

Towards 2 months and 1/2 labour to B.S. D.S. Ltd.

Contract

Rs. 5200/-

Prepared by

M. G. Srinivasulu
Srinivasa Institute of Management Studies
Approved by

Receiver's Signature



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Opp. International Cricket Stadium, Madhurawada, Visakhapatnam - 530 041, Website : www.simsvizag.com

CASH VOUCHER

No.

Date : 18-9-2022

19-9-2022

20-9-2022

Head of A/c.

Paid to Paid to Labors

Rupees Seven thousand eight hundred only

Towards 3 marking and 6 labor for 3 days work

at ramp construction

Rs. 7,800/-

Prepared by

Approved by
Srinivasa Institute of Management Studies

Receiver's Signature



SRINIVASA INSTITUTE OF MANAGEMENT STUDIES

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Opp. International Cricket Stadium, Madhurawada, Visakhapatnam - 530 041. Website : www.simsvizag.com

CASH VOUCHER

No.

Date 20-8-2022

Head of A/c.

Paid to Sahyayogam

Rupees Eight thousand Eight hundred

Towards Travel exp. plane for from

Rs. 8,800/-

M. S. Sridhar
Approved by
Srinivasa Institute of Management Studies
Madhurawada,

[Signature]
Receiver's Signature

Prepared by

123

All Disputes Subject to Visakhapatnam Jurisdiction

TAX INVOICE - CASH / CREDIT

Ph.: 0891-2722352
Cell : 9848422046, 9959902834

MARUTHI LIGHT HOUSE

9-36-2/1/1, Ground & 1st Floor, Near NTR Statue,
Pithapuram Colony, Maddilapalem, Visakhapatnam - 530 003.

GST% 606

Si.M.S. College

(Pm Palem)

Date: 01/08/22

TIN No. P.O. No. Date: 01/08/22

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	20 watt led set		18	230	4140	
2	10 modal Palet		2	190	380	
3	10 " D. Palet		1	120	120	
4	6A 1way switch		19	18	342	
5	6A 2X1 socket		18	68	1224	
6	switch dammi		4	10	40	
7	8 mo palet Air		3	170	510	
8	8 mo SIF Box		3	130	390	
9	2 mo palet		1	58	58	
10	6 mo palet		1	185	185	
11	12X14 Ayalm sit		1	310	310	
12	6A 1way switch Eikon		9	15	135	
13	6A 2X1 socket		1	35	35	
14	Tap Roll		2	10	20	
15	Royal Palet		1PK	45	45	
16	3/4 PVC Kesiing		7	45	315	
17	2.5 wire		30	30	900	
18	1.0 wire		20	13	260	
19	CONA Jirig Doorg		2	160	320	
					9729	
NOTE : SPL. DISCOUNT					1484.08	
TOTAL					8244.91	
CGST @ 9 %					742.04	
SGST @ 9 %					742.04	
IGST @ 18 %						
GRAND TOTAL					9729	



Recommended for approval
Deputy Day 21/8/22

Received
20/08/22
[Signature]

BANK DETAILS :
STATE BANK OF INDIA A/c. No. 37062911009
IFSC : SBIN0017923, Branch : Maddilapalem
Pithapuram Colony, Visakhapatnam - 530 003

E.&O.E.

For MARUTHI LIGHT HOUSE

TERMS & CONDITIONS :
1. Goods once sold cannot be taken back.
2. Interest will be charged @ 24% P.A.

[Signature]
03/08/2022

a Sekhar. E.

CASH BILL

Cell : 98491 19599
86397 98165

AAOPE3071B

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)

EXPERTS IN : Repairs, Rewindings, Servicing of Electrical Motors, Fans, Mixies, Grinders, Washing Machines, Pump Sets and all types of Domestic & Industrial Appliances etc.,

"Industrial, House, Wiring and Partments Maintenance is our Speciality"

Invoice No. 445

To,
The Sec/Correspondent
SIMS College
P. m. palam

Date : 15-5-2022

1st Floor Computer Lab wiring

1 No 6 way TPN D/Doors D-B Earssction mcb, Isolator fixing 3 phase distribution - 4500

57 nos Switch points wiring 200/- - 11800

12 nos Socket points wiring 200/- - 2400

10 nos ALC power points wiring 600/- - 6000

13 nos Anchor fastner Hooks fixing 250/- - 3250

13 nos Ceiling fans fixing 100/- - 1300

22 nos 2x2 led panel lights fixing 250/- - ~~5500~~ 4250

5 nos 10w led panel lights fixing 50/- - 250

Cutter work labor charges - 3000

Total - 38000

woode sampled
Chace

Swamy
A. M. S. O. A. 22
Rs 25,000

E. Chandrasekhar

PAID

Res.: Door.No. 12-7-1, Prakasarao Peta, Beside Judge Court, Visakhapatnam - 530 002.

Cash/Ch. Off.: Door.No. 7-10-41, Opp. A.U. Out Gate, Visakhapatnam - 530 003.

a Sekhar. E.

CASH BILL

Cell : 98491 19599

: AAOPE3071B

86397 98165

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)

EXPERTS IN : Repairs, Rewindings, Servicing of Electrical Motors, Fans, Mixies, Grinders, Washing Machines, Pump Sets and all types of Domestic & Industrial Appliances etc.,

"Industrial, House, Wiring and Partments Maintenance is our Speciality"

Invoice No. 443

Date : 15-5-2022

To,
The Sec/Correspondent
SIMS College
P.m.palam.

SIMS Ground Floor office rooms wiring

1 no 12 way SPN D/Door D.B Earrextion m.c.B'x } - 3500
I solators fixing 3 phase Dist. butonek

32 mtr 3 phase mainlines laying cellar busbar } - 1120
to Ground floor Distribution board R.M.T. 35/-

6 nos Tel points wiring UPBS main laying - 900

6 nos 6A Switch points wiring 200/- - 12000

30 nos 6A Socket points wiring 200/- - 6000

3 nos A/c power points wiring 600/- - 1800

6 nos Anchor fastner Hooks fixing 250/- - 1500

22 nos Led pannel lights fixing 80/- - 1760

6 nos Ceiling fans fixing 100/- - 600

cutter wash labour charges - 2500

31680

E. Chandrasekhar

Received
S-11078
15/05/22

Amount 25000/-

Reg. Door No 12-7E, Prakasarao Peta, Beside Judge Court, Visakhapatnam - 530 002.

Off : Door No 7, 10-41, Opp. A.U. Out Gate, Visakhapatnam - 530 003.

Cash/Ch: No. 125839

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Electricals
 12 Ground Floor, TB Eye Hospital Road
 Visakhapatnam
 Lal Jain +91 9293192710
 Anand Jain +91 8008616667
 Lal Jain +91 8790730035
 TIN/UIN: 37AANPJ4629B1ZR
 State Name : Andhra Pradesh, Code : 37
 Email : jain.electricals@gmail.com

Invoice No. G/22-23/391	e-Way Bill No. 101678281688	Dated 21-Jul-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through Nagesh 9133395086	Destination Madhurwada	
Bill of Lading/LR-RR No.	Motor Vehicle No. Ap39td9009	
Terms of Delivery		

Consignee (Ship to)
SIMS
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
SIMS
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	2X2 36 W LED LIGHT PHILIPS 72	94051100	31 NOS	1,817.20	1,540.00	NOS		47,740.
2	20W LED Ceiling Panel Wipro 73	94054090	6 NOS	890.90	755.00	NOS		4,530.
3	Ceiling Fan Sea Breeze White Crompton 1200mm 71	84145120	22 NOS	1,549.34	1,313.00	NOS		28,886.
								81,156.
	Less:							7,304.
								7,304.
								(-).0.
								SGST OUT PUT
								CGST OUT PUT
								Round Off
								Total
								59 NOS
								₹ 95,764.0

Amount Chargeable (in words) **INR Ninety Five Thousand Seven Hundred Sixty Four Only**
 Company's PAN : **AANPJ4629B**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details: Bank Name : **State Bank of India**, A/c No. : **30176551806**, Branch & IFS Code : **SBIN0000952**
 Customer's Seal and Signature: _____
 Authorised Signatory: _____



SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

Received
 S2016050
 all
 27/7/22

Received Shree
 Y. Rajan
 21/07/2022

Entered in stock Register
 P.S. Prasad

Deepika Das 22/7/22

Chandra Sekhar. E.

CASH BILL

Cell : 98491 19599

PAN : AAOPE3071B

86397 98165

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)

EXPERTS IN : Repairs, Rewindings, Servicing of Electrical Motors, Fans, Mixies, Grinders, Washing Machines, Pump Sets and all types of Domestic & Industrial Appliances etc.,

"Industrial, House, Wiring and Partments Maintenance is our Speciality"

Invoice No. 444

Date : 15-8-2022

To,
The Sec/Correspondent
Sims College
P. m palam

Faculty rooms wiring work.

18 nos	Switch points wiring	200/-	3600
8 nos	Socket points wiring	200/-	1600
2 nos	A/C power points wiring	600/-	1200
3 nos	Anchor fastner Hook fixing	250/-	750
10 nos	Led pannel lights fixing	80/-	800
3 nos	Ceiling fans fixing	100/-	300
	Cutter work labour charges	-	1500

Received
520/1081
15/08/22

APM 2800/-
on full payment
15/8/22

Total - 9750
~~8000~~
E. Chandra Sekhar

14950
150
15100

Res. : Door No. 12-7-1, Prakasarao Peta, Beside Judge Court, Visakhapatnam - 530-002.

Off : Door No. 7-10-41, Opp. A.U.Out Gate, Visakhapatnam - 530 003.

SAI RAM

ELECTRICAL ENGINEERING WORKS

(S.S.I. UNIT)
EXPERTS IN :

Repairs, Rewindings, Servicing of Electrical Motors, Fans, Mixies, Grinders, Washing Machines, Pump Sets And all types of Domestic & Industrial Appliances etc.,
"Industrial, House, Wiring and Apartments Maintenance is our Speciality"

Ref.: 39

Date: 31-7-2022

To,
The Sec/Correspondent
SIMS College
P.M. palem.

2 nos Led tube sets fixing	-	2200
3 nos 6 Amps power point wiring	-	600
1 nos Switchboards fixing charges	-	2000
3 nos bells fixing	-	350
Casing, Capping wiring laying Ceiling Roses, Ceiling plates fixing	-	600
2 nos Ceiling fans fixing	-	200

Total 5950

Received
9.2017025

4/8/22

[Signature]
Y. K. G. S.

Recommended for

Approved: *[Signature]*
2/8/22

E. Chandrasekhar



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
KOSMOCHEM PVT LTD
Plot no. 77/1, Ramtekdi Industrial Area,
Ramtekdi, Hadapsar,
Pune, Maharashtra, 411013
IN

Billing Address :
1-101, SIMS Vizag, P.M. Palem,
Madhurawada, Visakhapatnam,
Andhra Pradesh 530041
IN
State/UT Code: 39

PAN No: AAACK2781M
GST Registration No: 27AAACK2781M1Z7

Shipping Address :
1-101, SIMS Vizag, P.M. Palem,
Madhurawada, Visakhapatnam,
Andhra Pradesh 530041
IN

State/UT Code: 39
Place of supply: WEST BENGAL
Place of delivery: ANDHRA PRADESH

Order Number: 171-8798600-1192303
Order Date: 29.07.2022

Invoice Number : QWDP-13862
Invoice Details : MH-QWDP-137933841-2223
Invoice Date : 29.07.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KosmoCare Elegant Dzira Premium Lightweight Folding Wheelchair B07X1KS8F5 RCS407 HSN:871310	11,428.57	10.00	1	11,428.57	1%	GST	117.41	12,000.00
	Shipping Charges	138.10	-138.10		10.00	1%	GST	10.00	10.00
TOTAL:								157.41	12,000.00

Amount in Words:
Twelve Thousand only

For KOSMOCHEM PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: RDEB6mR0LMI2MEgk0z	Date & Time: 29/07/2022, 07:13:52 hrs	Invoice Value: 12,000.00	Mode of Payment: Credit Card
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M. Jagadeesh
Principal
Srinivasa Institute of Management Studies
P.M. Palem, Madhurawada,
Visakhapatnam - 530041