



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

(Approved by AICTE New Delhi, Affiliated to JNTUK Kakinada)

(Accredited by National Board of Accreditation (NBA) for B.Tech CSE, ECE & IT - Valid from 2019-20 to 2021-22)

Kemadri, Madhurawada, Visakhapatnam - 530 040

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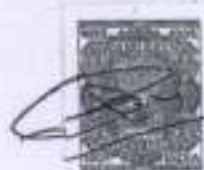
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Date 21/08/2012

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No

Date: 3/4/2016

To Principal, G.V.P. College of Engineering for women

[illegible]

Date Labels
each 45/- per

415	5000
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2250

each 45/- per

fine Receipts

20	50
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1200

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Date: 23/10/16

To: Principal, G.V.P. College of Engineering for Women

S.No	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	P.s
1)	Calico Ticket -	2000	5	10.000	00
2)	Sticker -	40	250	10.000	00
3)	Said lebur -	6000	35P	2100	00
4)	Charging Cardr	5000	35P	1750	00
5)	yellow Book packets	2000	1.50	3000	00
Twenty Six Thousand and Eight Hundred fifty Rupees only				TOTAL	26850.00

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Date: 10-07-2018

To

The Principal

Mrs. GVP College of Engg. for Women Visakhapatnam

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Paise
1.	Calico Tickers	1000	5.50	5,500	00
2.	Yellow Book Tickers	2000	1.50	3,000	00
3.	Borrower Cards	1000	3.50	3,500	00
4.	Catalogue Cards	2000	0.35	700	00
5.	Date Labels	1000	0.55	550	00
TOTAL				13,250	00

Rupees Thirteen thousand two hundred
and fifty only.E. S. S. C. B.
Signature

Prof. E. Ramana

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Madhurawada, Visakhapatnam - 48

No.

387

Date: 30/12/19

W/ Principal, G.V.P. College Engineering for Women

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	LIBRARY GATE Register	5	700	3500	
TOTAL				3500/-	
Rupees				₹ 3500/-	



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Madhurawada, Visakhapatnam - 48

No. 402

Date: 14-03-2019

(Library)

To: Gayathri Vidya Parishad of Women's

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Calico tickets	1000	6.00	6000	00
2.	Yellow book packet	2000	1.50	3000	00
3.	Charging Cards	3000	35 paise	1,050	00
4.	Date labels	1000	55 paise	550	00
				10,600	
	TOTAL			10,600	
(Rupees Ten thousand and six hundred only.)				E S a S o a z Signature	



Prof. E. Ramana

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No. 422

Date: 2-11-2019

M/s. Gaya Trividy
CHENNAIRISHAD COLLEGE
CHENNAI

Sl. No	PARTICULARS	Qty.
1	LIBRARY GATE Registers	10
2	Digital LIBRARY Gate Register	10
TOTAL		

Rate	AMOUNT	
	Rs.	Ps
750	7,500	00
375	6,750	00
	14,250	00

(Rupees)

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Madhurawada, Visakhapatnam - 48 -

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M/s. Principal, G.V.P. College & Engineering for women

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Calico Tickets	1000	5.50	5500	-00
2.	Yellow Book Pockets	2000	1.70	3400	-00
3.	Borrowed loan Cards	2000	3.25	6500	-00
4.	Side labels	2000	0.35	700	-00
5.	Charging Cards	2000	0.35	700	-00
6.	Book Labels	2000	0.60	1200	-00
TOTAL				18,000	-00

(Rupees) Eighteen Thousand

Only

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Prof. E. Reda

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33

Date: 03-11-2021

M/s. G.V.P.C.O.E.W. [LIBRARY]

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Calico Tickets	2100	5.50	11,550	00
TOTAL				11,550	00

(Rupees Eleven Thousand and Five hundred Fifty Rupees only)

E. Reda
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No 78

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Ms. G.V.P.C.E.W. (Library)

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.	
1.	Book Binding	240	70/-	16,800	00
TOTAL				16,800	00

(Rupees Sixteen thousand and Eight Hundred)

E. S. S. S. S.
Signature

(Rupees Sixteen thousand and eight Hundred

E Sosa
Signature



Prof. E. Ramesh

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Date: 19/07/2021

Principal,

M/s. G.V.P.C.E.W. LIBRARY

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	Book Binding	140	70	9800	+00
TOTAL				9800	+00

(Rupees) Nine thousand Eight hundred only

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Prof. E. Ramana

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441

Date: 06/12/2019

M/s. principal, G.V.P. college of Engg.
for books

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	53 books binding	53	70	3,710	00
TOTAL				3,710	00

(Rupees Three Thousand and
seven hundred and ten rupees) E. S. Rao
Signature



Prof. E. Ramana

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Cell : 9032491907

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Madhurawada, Visakhapatnam - 48

No. 169

Date: 14/10/19

M/s. Principal, G.V.P. College of Engineering for women

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Paise
1.	Book Binding	128	70	8,960	00
TOTAL				8960	00

Rupees Eight Thousand
 Nine hundred and Sixty paise only

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Prof. E. Ramana

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Madhurawada, Visakhapatnam - 48No. **131**Date **01/05/2019**M/s. **G.V.P. College of Engineering for Women**

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Paise
1	113 Books Binding		60	6780	00
TOTAL				6780	00

Rupees **Six Thousand Seven****Hundred Eighty Rupees only****₹ 6780/-**

Prof. E. Ramana

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No.

264

Date: 10-5-18

M/s. Principal, G.V.P. College, Engg. for women

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Paise
145	BINDING BOOKS		50/-	7250	00
145	GENARS		80/-	11600	00
TOTAL				18850	00

Rupees... Eighteen Thousand Eight Hundred and Fifty only

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D. No. 8-129/2, Near Zilla Parishad High School,
Madhurawada, Visakhapatnam - 48

No. 61

Date: 31/10/17

18/4 Principal, G.V.P. College of Engg for women

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps
1	Book Bindings	1000	4/-	4000	00
				/	
				4000	00
	TOTAL				

(Rupees) _____

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No. 228

Date: 14-12-2016

To: Gayathri women's college

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.s
1/	Binding Books 100x40	100	40	4,000/-	
	Four Thousand Rupees only				
			TOTAL	4,000/-	

Signature

E. Ramana





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To Principal, G.V.P. College of Engineering for women

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.s
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			TOTAL	5760	

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State	ANDHRA PRADESH	Place of Supply	VIZAG
TX Importer Name	NARASIMHA	L/R Number	28
		L/R Date	28JAN2021
Name	GVP COLLEGE OF ENGINEERING	Name	GVP COLLEGE OF ENGINEERING
Address	MACHURAWADA KOMMADI JUNCTION VISAHA PATNAM - 530048	Address	MACHURAWADA KOMMADI JUNCTION VISAHA PATNAM - 530048
GSTIN	PAN	GSTIN	PAN
State	ANDHRA PRADESH	State	ANDHRA PRADESH

Sl. No.	Particulars	HSN	UQC	Qty	Unit	Rate	Amount	Taxable Value	CGST		SGST/UTG		Total	Net Total
									Rate	Amount	Rate	Amount		
1	VINAR STEEL DOUBLE FACED LIBRARY RACK OF SIZE 7'6" H X 12' L X 22" D WITH 18 DIVIDERS BACK TO BACK WITH BUILT IN BOOK STOPPERS WITH COMPLETE ACCESSORIES	9403	Sec	1		97412.88	97412.88	97412.88	0	0.00	0	0.00	17425.92	114838.80
2	VINAR WOODEN NEW ARRIVAL MAGAZINE DISPLAY STAND HAVING 4 TIER OF 3" GAP FOR DISPLAY BOOKS IN EACH COMPARTMENT MADE OF GOOD QUALITY COMMERCIAL PLY WOOD OF SIZE 2' H X 3' L X 11" D	9403	Sec	1		19871.88	19871.88	19871.88	0	0.00	0	0.00	3974.38	23846.26
							Total	117284.76					21399.30	138684.06

REGD. OFFICE : 90, LORD SINHA ROAD, KOLKATA - 700071
CONTACT : +91 33 2282-3681, +91 33 3387-6001/02
FAX : +91 33 2282-3171, E-MAIL : vinarsystems@vinar.in
GSTIN : 19AAACV9241R1Z1, CIN : U29182WB1972PTC026222
PAN : AAACV9241R

TRX Number: 29688



RECEIPT

Phone : 044-66622000

VINAR SYSTEMS PVT. LTD.,

No. 36/IV, Lal Bahadur Stadium, Fateh Maidan,
HYDERABAD - 500 001.

No.

Date : 30-03-2021

Received with thanks from M/s. The Principal, GVP College of
Engineering for Women, Visakhapatnam
the sum of Rupees One lakh thirty seven thousand three hundred
and forty only

by Cash / Cheque / Draft towards :

Advance
Part
Full ☒

payment against :

Invoice No.	2021 HYD0031
Order No.	dt 28.01.2021

Thru-NEFT

Rs. 1,37,340-00

For VINAR SYSTEMS PVT. LTD.,

(Authorized)
9346646176

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

RR TECHNOLOGYS
 201, Sai Eswar Residency
 Beside Automotive
 Maddilapalem
 Visakhapatnam
 Ph.No: +919949499933
 GSTIN/UIN: 37ATGPK8613P123
 State Name: Andhra Pradesh, Code: 37
 E-Mail: rretechnologies2005@gmail.com
 Buyer:
MR. The Principal
 G.V.P. College of Engineering for Women
 Madurawada, Visakhapatnam
 State Name: Andhra Pradesh, Code: 37

Invoice No.	Dated
INV/LB/V20-21/829	17-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Honeywell Barcode Scanner-MK7120 Orbit S.NO: 2S20452307	84716050	1.000 Nos	8,500.000	Nos	8,500.000
	CGST					765.000
	SGST					765.000
Total			1.000 Nos			₹ 10,030.000

Amount Chargeable (in words)

INR Ten Thousand Thirty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84716050	8,500.000	Rate 9% Amount 765.000	Rate 9% Amount 765.000	Tax Amount 1,530.000
Total	8,500.000	765.000	765.000	1,530.000

Tax Amount (in words) : INR One Thousand Five Hundred Thirty Only

Declaration

1. Goods once sold can not be taken back or exchange.
 Our responsibility ceases from the moment the goods leave
 our permission/warranty lapses and on the claim for
 breakage will be accepted. If not mentioned otherwise 3.
 Interest @ 24% will be charged on bill not paid due date

This is a Computer Generated Invoice

for RR TECHNOLOGYS



Tax Invoice

 Bees Software Solutions Pvt Ltd. Vite No. 1, H.No. 5-15/A1, Ganganagar Outpost IV, Qutubulapur(M), MEDCHAL, Dt. Telangana State-500014 GSTIN/TIN: 36AAGCB4454L129 CIN: U72900AP2014PTC064873 E-Mail: Admin@beessoftware.in	Invoice No.	Dated
	58	24-Nov-2018
	Delivery Note	Mode/Term of Payment
	Supplier's Pin	Other Reference(s)
	EEESKIVR/14115-19	
Buyer's Order No.	Dated	
Dispatch Document No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

GVP College of Engineering For Women
 The Principal
 Madhuvareddy
 Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 Barcode Printer	84433210	1 Nos	28,000.00	Nos		28,000.00
2 S Fanson Fascoat Xtra Tups		15,000 Nos	0.20	Nos		3,000.00
3 Carbon Transfer Paper		3 Nos				
						33,000.00
IGST - Interstate Tax						5,940.00
Total						38,940.00 ₹

Amount Chargable (in words)

Thirty Eight Thousand Nine Hundred Forty INR Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
84433210	28,000.00	18%	5,040.00
	3,000.00	18%	540.00
Total			5,580.00

Tax Amount (in words) Five Thousand Nine Hundred Forty INR Only

Remarks:
 SALE OF BARCODE PRINTER S.NO.71130504 (PRINTER ONE YEAR WARRANTY), BARCODE LABEL AND RIBBON

Company's PAN AAGCB4454L

Remarks:

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 Bank Of India Current A/c 38200110000003
 A/c No. 4530201100000003
 Branch & PS Code Surya Rao Pet & PHD6005620

Bees Software Solutions Pvt Ltd

This is a Computer Generated Invoice

