

No.

## QUOTATION / ESTIMATION

Date: 21/08/24

GSTIN : 37ALGPK4894D1ZV

Cell : 9291331334, 9573451334

**OM SAI ELECTRICALS**# 10-1-13/1, Opp. Reddy College, Palnad Road,  
NARASARAOPET - 522 601, Guntur Dt., A.P.Dealers : Finolex, Gold Medal, Vimal Cables & Switches, Sudhakar, Vasavi  
PVC Pipes, Legrand MCB, DB's & Switches, Crompton, Orient, Deepak Fans

Name:

M.A.M. Pharmacy  
Kesanupalli

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	1/2 Fan	6		380
2	2 Conduits	5m		120
3	2.5 Cables	4		200
4	20w LED	15		3000
5	6A Switch	8		120
6	6A 2P Switch	1		30
7	10A Fan	1		60
8	10A Fan	2		20
9	1" Pipe	24		20
10	Recip	1		30
11	2.5 Pipe	5m		100
12				
13				
14				
15				
16	Chetru - 100			
17	bar H. 18,200			
18	dated 22/8/24			
19				
20				
			TOTAL	4380

Signature.

TOTAL

4380

PRINCIPAL

M.A.M. College of Pharmacy  
KESANUPALLI (Po.), Narasaraopet (Md.),  
Guntur (Dt.), Pin : 522 601.

Cell : 9160319187

**QUOTATION**

Cell : 9966601817

9989702268

Date 30/04/22



**MAHALAKSHMI ELECTRICAL  
& SANITARY WARE**

All Type of Electrical & Sanitary Ware

D.No.6-1-146, Sivudu Bomma Center, Narasaraopet - 522 601, Guntur Dist.

Sri M.A.M. College of Pharmacy

Qty.	PARTICULARS	AMOUNT Rs.
3	Tube light	750
3	square Ceiling Trap	1340
1		10
		1
		2300

Sabar Pump



*[Signature]*  
Signature.

PRINCIPAL  
M.A.M. College of Pharmacy  
KESANUPALLI (Po.), Narasaraopet (M.D.),  
Guntur (Dt.), Pin : 522 601.



GSTIN : 37AVWPA9613Q1ZM

**TAX INVOICE**  
Cash/Credit

Phone : 08647-226996  
Cell : 9441954618



State Code : 37

**SRI CHANDRASEKHARA ELECTRICALS**

D.No. 16-1-32, Chilakaluripet Road, NARASARAOPET-522 601, GUNTUR DT, A.P.

Invoice No. **55**

Date : 31/5/21

Name : M.A.M. College of pharmacy

Address : Narasaraopet Phone

GSTIN Transport :

S. No	Description of Goods	HSN Code	GST	Qty	Rate	Amount
1	Wires	3811	18	4	85	340
2	Subs	11	11	14	12	168
3	Wires	11	11	16	38	608
4	Wires	11	11	4	38	152
5	Centad	11	11	2	10	20
6	Centad	11	11	44	14	60
7	Centad	11	11	2	30	60
8	Centad	11	11	12	5	60
9	Centad	11	11	62	50	30
10	Centad	11	11	1	50	50
11	Centad	11	11	12	30	36
12	Centad	11	11	12	15	180
13						
14						

Add CGST @ ... 134254  
Add SGST @ ... 134254  
Before Tax Total 1494.92  
Grand Total 1764.0

Bank Name : ICICI Bank, Narasaraopet  
A/c No. : 067905021595  
IFSC Code : ICIC0000679

For Chandrasekhara Electricals

Proprietor

PRINCIPAL  
M.A.M. College of Pharmacy  
KESANUPALLI (Po.), Narasaraopet (mid.),  
Guntur (Dt.), Pin : 522 601.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

Subject to Narasaraopet Jurisdiction  
 GST No. 37AUAPK7570R1ZV Cell : 9346822482  
**SAMBASIVA ELECTRICALS**  
 D.No.16-1-35, Chilakaluripet Road,  
 NARASARAOPET - 522 601, Guntur Dt., A.P.  
CASH/CREDIT BILL OF SUPPLY

Serial No. SSE/ **60** Date of Issue : **21.9.2022** State : Andhra Pradesh  
 State Code : 37

Details of Receiver / Billed to : Details of Consignee / Shipped to

Name : **M.A.M Pharmacy**  
 Address : **Kesanpalli**  
 GSTIN / UIN :

Sl. No.	Description of Product / Service	HSN Code	IN QTL	Rate	Value of Supply
1	Tablets		2	50	100
2	Sticks		4	15	60
3	Amulya Coolc		1		50
Total					210

Total Invoice Amount in words :

Certified that the Particulars given above are true and correct  
 For : **SAMBASIVA ELECTRICALS**  
 Proprietor

**PRINCIPAL**  
**M.A.M. College of Pharmacy**  
 KESANUPALLI (Po.), Narasaraopet (dist.),  
 Guntur (Dt.), Pin : 522 601.



GSTIN : 37AKDPK3883A1ZB

**TAX INVOICE**

Cell : 99594 36530, 9381099408



# VISHNU ENTERPRISES



# 18-1-20, Guntur Road, NARASARAOPET - 522 601. Palnadu Dist (A.P.)

Authorised Distributors : SURYA BULBS & TUBES, CROMPTON GREAVES FANS, USHA FANS & Etc.,

Tax in Payable On Reverse Charge (Yes/No)

**CASH / CREDIT**

Transportation Mode :

Invoice Serial No. : Vishnu 2112



Vehicle No. :

Invoice Date : 21/9/22

Crompton Greaves

Date & Time of Supply :

State : Andhra Pradesh, State Code : 37

Place of Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : **MAM Pharmacy**  
 Address : **Kesava Pally**  
 GSTIN : **NAR**  
 Place of Supply :  
 Phone :

Name :  
 Address :  
 GSTIN :  
 Place of Supply :  
 Phone :

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Gross Amount	Dis-count	CGST		SGST		Net Amount
							Rate	Amount	Rate	Amount	
1	Surya 10 & 7 LED Bulbs	8539					9.00		9.00		
2	Surya 0.5 LED Bulbs	8539					9.00		9.00		
3	Surya LED Patti 20 Vat	9405					9.00		9.00		
4	Surya GLS 0.15 Bulbs	8539					9.00		9.00		
5	Surya 36 W FTL	8539					9.00		9.00		
6	Surya 100 W Bulbs	8539					9.00		9.00		
7	Surya Chowk	8504					9.00		9.00		
8	Surya 60 W Bulbs	8539					9.00		9.00		
9	Crompton See/Bridge	84145120					9.00		9.00		
10	Crompton Celing Fan	84145120					9.00		9.00		
11	Crompton Pedostal Fan	84145130					9.00		9.00		
12	Crompton Table Fan	84145110					9.00		9.00		
13	Crompton Wall Fan	84145910					9.00		9.00		
14	Crompton Exhaust Fan	84145190					9.00		9.00		
15	Crompton Fans Raivara	84145120		6 No	1800	1100	9.00		9.00		
16	Crompton Water Heater(3, 6, Crompton 10, 15 Ltrs	85161000					9.00		9.00		
17	Crompton Aura Fans	84145120					9.00		9.00		
18	Crompton Antidust Fans	84145120					9.00		9.00		
19	Avancer Antidust Fans	84145120					9.00		9.00		
20	Crompton 600 High Speed Fan	84145120					9.00		9.00		
21	Crompton Super Decora Fan	84145120					9.00		9.00		
22	Usha Fans	84145120					9.00		9.00		
23	Usha Fedastal Fans	84145130					9.00		9.00		
24	Usha Immersion Heater	85161000					9.00		9.00		
					11000		846/61		846/61		

Bank Name : Bank of Baroda  
 Bank Account Number : 39700400000013  
 IFSC Code : BARB0NARASA

Rupees in words :

*one hundred and one thousand*

Discount Amount  
 Taxble Amount 9406-78  
 CGST 846-61  
 SGST 846-61  
 Invoice & Amount 11100-0

Customer's Signature

For **VISHNU ENTERPRISES**

Authorised Signature

**PRINCIPAL**  
 M.A.M. College of Pharmacy  
 KESANUPALLI (Po.), Narasaraopet (D.),  
 Guntur (Dt.), Pin : 522 601.





# PURCHASE ORDER PROJECTS

Princ.  
Orb Energy  
#12, Srijanatha Reddy  
Mangal Rao Road,  
Tel: 0883 5271100, 5  
Customer Care  
0883 5319911/12

Order Number	10401373	Order Date	22/8/19	Quotation Ref.	
Customer Name	MAM Memorial Service Society MAM College of Pharmacy Kesanupalli (vill) Narasaraopet (M)			Orb Energy Pvt Ltd B-2, De Regal Park Guntur.	
Address					
District	Guntur	PIN Code		TIN	
Mobile No	1048498710	Email	Sridimedaramulla@gmail.com		
Product Code	Model	Quantity	Unit Price	Total Amount	
30kwp GIT System	Selectric 30kwp GIT system	01		13,22,314	
<del>           Proceeding fee - 29500            Insurance - 10992            Will be paid separately at the time of            sanction letter.         </del>					
<b>Payment Terms:</b> Advance 30% on system price i.e. - Rs. 3,96,674 GST - Rs. 1,17,686 <u>5,14,360</u> <del>           36 months            interval - 12%         </del>			Subtotal	Rs. 13,22,314	
			Tax @ 8%	Rs. 1,17,686	
			<b>Total Order Value</b>	<b>Rs. 14,40,000</b>	

### SITE SURVEY

Is the site of installation shadow free from 8AM to 4PM?	Yes / No	If no, please specify the number of hours that sunlight falls on the site?	hours
<b>For PV</b>		<b>For Water Heating</b>	
1. Approximate length of wires required for connecting module to inverter / charge controller	meters	1. Total no. of floors between water heating system and the point of use?	Nos
2. Approximate length of wires required for connecting inverter / charge controller to loads	meters	2. The floor/s on which hot water outlets are required?	Floor/s
3. Please specify the existing power connections	Single / 3 phase	3. What is the capacity of existing overhead cold water tank	litres
4. Sanctioned load	kVA	4. Is the overhead cold water tank at least 7ft above the base of the water heating system?	Yes / No
5. Transformer capacity	kVA	5. If no, is customer informed to increase height of cold water tank to min. 7ft?	Yes / No

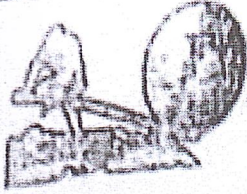
BANK [Yes / No]	If yes, Bank Name	C.N., 876254	Branch	Expected Date of Installation	5/10/19
Payment Received	Rs. 3,64,000	Receipt No.	Receipt Date	22/8/19	
Outlet Name	SBI, Narasaraopet branch		Outlet Code	Orb Representative Name	M. V. Sivakumar
<b>SERVICE OPTIONS</b> This order includes the following additional years of preventive maintenance, commencing 380 days from the date of invoice.			I hereby agree to purchase the above product(s) in line with the terms and conditions stated overleaf.		
<input type="checkbox"/> 1 Year	<input type="checkbox"/> 2 Years	<input type="checkbox"/> 3 Years	<input type="checkbox"/> 4 Years	Customer Signature / Date	Signature of Orb Representative

Y O U   V E   G O T   T H E   P O W E R

PRINCIPAL  
M.A.M. College of Pharmacy  
KESANUPALLI (Po.), Narasaraopet (vill.),  
Guntur (Dt.), Pin : 522 601.



TAX INVOICE



# KARFFIFF VIN ELEVATOR

Flat No. 404, Chayamina Enclave, A 5 Raju Nagar,

Kukatpally, Hyderabad-72 ☎ 640-65515660

TIN No. : 30127044550

No. 69

Date 24.03.2017


Your Order No.

Date

M/o M.A.M. College of Pharmacy

S.No.	QUANTITY	PA
1.	Lift	6,68,000/-
(Eight Lakhs one Thousand only)		Vat Tax 8% Service Tax 12% TOTAL 8,01,000/-

**PRINCIPAL**  
 M.A.M. College of Pharmacy  
 KESANUPALLI (Po.), Narasaraopet (Dist.),  
 Guntur (Dt.), Pin : 522 601.

For KARFFIFF VIN ELEVATOR  
  
 Authorized Signatory  
 9191867788