#### **VOUCHER**

Received from the Principal, Ideal College of Arts and Sciences, Kakinada a sum of Rs. 14,000/- (Rupees Fourteen Thousand only) towards the payment of Labour charges including all materials for construction of Water Harvesting Pit.

Kakinada,

Date: 07.08.2018

Signature

T. Selvenmes

PRINCIPAL

IDEAL COLLEGE OF ARTS & SCIENCES

KAKINADA

#### **VOUCHER**

Received from the Principal, Ideal College of Arts and Sciences, Kakinada a sum of Rs. 18,500/- (Rupees Eighteen Thousand and Five Hundred only) towards the payment of Labour charges including all materials for construction of Water Tank.

Kakinada,

Date: 09.11.2015

T. Saljenengare

IDEAL COLLEGE OF ARTS & SCIENCES

#### **ABSTRACT**

DATE: 16-06-2009

S.No.	Date	Particulars	Amount
1	12-06-2009	Pavan Sutha Agencies	5400
2	14-06-2009	Cost and Supply of Gravel for constrction of Open well in Garden	8100
3	16-06-2009	Cost and supply of black metal for constrction of Open well in Garden	6600
4	14-06-2009	Cost and supply of Bricks for construction of Open well in Garden	3600
5	16-06-2009	Cost and supply of sand for constrction of Open well in Garden	8000
6	16-06-2009	Towards payment of Labour charges for constrction of Open well in Garden	8300
	40000		

(Rupees: Fourty thousand only)

SECRETARY & CORRESPONDENT
SECRETARY & CORRESPONDENT
GOVERNING BODY
DEAL COLLEGE OF ARTS & SCIENCES
KAKINADA

PRINCIPAL EGE OF ARTS & SCIENCES KAKINADA

**GSTIN** 37AIAPG1565A2ZU

Bill of Supply Composition Taxable Person

Cell: 98484 99819 Prop. G.S.N. Lakshmi Kanth

పవన్ సుత విజబ్జిస్ట్

# 67-1-44/F, LB Nagar Polt No-9, Near 5 Buildings, KAKINADA -3.

Invoice Date: 12/6/2009

Transportation Mode:

Vehicle No.:

Place of Supply (State Code): 37

Details of Receiver (Bill to)

Name:

principal.

Address: I had calle one of Anto

Invoice No.:

State: A.P. State Code: 37

GSTIN:

**Amount** 

0@26

-						
	S.No.	S.No. Description of Goods		Bags	Rate	Amount Rs. Ps.
	1	Rose comont	1	30	180	5,400-0
		TOTAL				5,400-0

InvoiceValue (in words): Fave It owners four tensors of

Certificate that the particulars given above are true and correct. For PAVANSUTHA AGENCIES -SSKUM

**Customer Signature** 

Signature

GE OF ARTS & SCIENCES

### VOUCHER

Received from the Principal, Ideal College of Arts and Sciences, Kakinada a sum of Rs. 8,100% (Rupees Eight Thousand and One Hundred only) towards cost and supply of Gravel for 3 units @ 2,700% per unit, in connection with the construction of Open Well in Garden.

Kakinada,

Date: 14.06.2009

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COLLEGE OF ARTS & SCIENCED

#### **VOUCHER**

16.62009

Received from the Principal, Ideal College of Arts and Sciences, Kakinada a sum of Rs. 6,600/- (Rupees Six Thousand and Six Hundred only) towards cost and supply of  $1 \frac{1}{2}$  inch Black metal per 2 units @ 3,300/- per unit, in connection with the construction of Open Well in Garden.

Kakinada,

Date: 16.06.2009

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nature

IDEAL COLLEGE OF ARTS & SCIENCES
KAKINADA

### **VOUCHER**

16.62009

Signature

Received from the Principal, Ideal College of Arts and Sciences, Kakinada a sum of Rs. 8,300/- (Rupees Eight Thousand and Three Hundred only) towards the payment of Labour charges for construction, in connection with the construction of Open Well in Garden.

Kakinada,

Date: 16.06.2009

DEAL COLLEGE OF ARTS & SCIENCES

#### **VOUCHER**

14-6.209

Received from the Principal, Ideal College of Arts and Sciences, Kakinada a sum of Rs. 3,600/- (Rupees Three Thousand and Six Hundred only) towards cost and supply of Bricks for 3000 nos @ 1200/- per 1000 Nos, in connection with the construction of Open Well in Garden.

Kakinada,

Date: 14.06.2009

V. La

Signature

DEAL COLLEGE OF ARTS & SCIENCES

## VOUCHER

166.2.07

Signature

Received from the Principal, Ideal College of Arts and Sciences, Kakinada a sum of Rs. 8,000/- (Rupees Eight Thousand only) towards cost and supply of sand for 2 units @ 4,000/- per unit, in connection with the construction of Open Well in Garden.

Kakinada,

Date: 16.06.2009

1. Safernare

PRINCIPAL

OLLEGE OF ARTS & SCIENCES

KAKINADA