

Environmental Consciousness and Sustainability

7.1.3 Describe the facilities in the institution for the management of the following degradable and non-degradable waste

Invoices

Solid Waste Management – Rs. 43,500/- paid to Municipal Corporation Vijayawada for the arrangement of Iron Dust at Campus

18/10/2016
16599

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

DD No. 970309706

18102016
D D M M Y Y Y Y

Alc PAYEE
इण्डियन ओवरसीज़ बैंक Indian Overseas Bank
आन्ध्र ल्योला कॉलेज शाखा (विजयवाडा-8) 1531
Andhra Loyola College Br (Vijayawada-8)

मौंगी जानेपर
On Demand pay COMMISSIONER, MUNICIPAL CORPORATION, VIJAYAWADA * * को या उनके आदेश पर
Or Order

रुपये FORTY THREE THOUSAND FIVE HUNDRED ONLY
Rupees

1531
A/C - VJA

प्राप्त मूल्य के बदले आ...
for value received 43,500/-

एह दह एसा दला
OT TT * TL

प्रेषणकर्ता THE LOYOLA COLLEGE SOCIETY GUNTUR VIJAYAWADA
Remitted by

सेवा में इण्डियन ओवरसीज़ बैंक
To Indian Overseas Bank

VIJAYAWADA


कोड नं. 0101
Code No.

ई.सी.टाइप 00
E.C.Type

जांच डिजिट
Check Digit

प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES.
न.ह.में S.S.No. 1699 न.ह.में S.S.No.
Please sign above

030970# 0000200001# 66


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

INVOICE FOR PURCHASE OF 3 STEEL DUST BINS- Rs. 30,090/-

GSTIN : 37AABFO6478R1ZB

Original Copy

ONE STOP SHOP

BO - C3, 100 Feet Road,, Industrial Estate, Auto Nagar
VIJAYAWADA-520 007. (A.P.), www.chefneeds.in
Tel. : 0866-2551133, 9294002770 email : chefneeds@gmail.com

Invoice No. : BO-113
Date of Invoice : 28-08-2019

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
ANDHARA LOYOLA INST OF ENGG & TECH - VJA
ANDHARA LOYOLA CAMPUS
VIJAYAWADA - 520 008
CELL: 7207898750

Shipped to :
ANDHARA LOYOLA INST OF ENGG & TECH - VJA
ANDHARA LOYOLA CAMPUS
VIJAYAWADA - 520 008
CELL: 7207898750

GSTIN / UIN : 37AAATT7188E1Z4

GSTIN / UIN : 37AAATT7188E1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	DUST BIN	9403	3.00	Pcs	8,500.00	9.00 %	2,295.00	9.00 %	2,295.00	30,090.00
Grand Total										30,090.00

Handwritten notes:
Cheque received
30/08/19
30000/-
30000/-

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	25,500.00	2,295.00	2,295.00	4,590.00

Rupees Thirty Thousand Ninety Only
Party - 30,090.00

Declaration

We Declare That this invoice shows the actual price of the goods declare and all particulars are true and correct

Bank Details

Name: One Stop Shop, Bank: Andhra Bank, Branch: Labbi Pet , City: Vijayawada
A/c No: 0343 111 0000 1431, Ifsc: ANDB 0000 343, Type: Current Account, PAN: AABFO6478R

Terms & Conditions

- E. & O. E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'VIJAYAWADA' Jurisdiction only.

Receiver's Signature :

Handwritten signature
03/09

For ONE STOP SHOP

Authorised Signatory

31917

Handwritten signature
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

INVOICE FOR PURCHASE OF 1 STEEL DUST BIN- Rs. 10,050/-

GSTIN : 37AABFO6478R1ZB

Original Copy

ONE STOP SHOP

BO - C3, 100 Feet Road,, Industrial Estate, Auto Nagar
VIJAYAWADA-520 007. (A.P.), www.chefneeds.in
Tel. : 0866-2551133, 9294002770 email : chefneeds@gmail.com

Invoice No. : BO-257
Date of Invoice : 15-02-2020

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
ANDHARA LOYOLA INST OF ENGG & TECH - VJA
ANDHARA LOYOLA CAMPUS
VIJAYAWADA - 520 008
CELL: 7207898750

Shipped to :
ANDHARA LOYOLA INST OF ENGG & TECH - VJA
ANDHARA LOYOLA CAMPUS
VIJAYAWADA - 520 008
CELL: 7207898750

GSTIN / UIN : 37AAATT7188E1Z4

GSTIN / UIN : 37AAATT7188E1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	DUST BIN	9403	1.00	Pcs	8,516.94	9.00 %	766.53	9.00 %	766.53	10,050.00

Grand Total **1.00 Pcs**

10,050.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	8,516.94	766.53	766.53	1,533.06

Rupees Ten Thousand Fifty Only
Party - 10,050.00

Declaration

We Declare That this invoice shows the actual price of the goods declare and all particulars are true and correct

Bank Details

Name: One Stop Shop, Bank: Andhra Bank, Branch: Labbi Pet , City: Vijayawada
A/c No: 0343 111 0000 1431, Ifsc: ANDB 0000 343, Type: Current Account, PAN: AABFO6478R

Terms & Conditions


E & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'VIJAYAWADA' Jurisdiction only.

Receiver's Signature :

For ONE STOP SHOP

Authorised Signatory


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Liquid Waste Management – Paid Rs. 8, 01, 720/- for Underground drainage connection work in 2017-18

G.D.V.S. Sai Kumar
CIVIL CONTRACTOR



Cell : 09392923931
09292709277
Ph : 0866 - 6531553
Door No. 32-7-4/1,
Kalanjali Apartment,
Mogal Rajapuram,
VIJAYAWADA-520 010.

Ref. :

Date.....

Cost of Drainage connection work

20/9/2017

Contractor: G V Sai Kumar

LIC Colony(outside compound wall) - Outside	108 Mts	1620	174960
Internal Lic Compound to Library Back, turns towards workshop upto North side seminar hall	193.90 Mts	1620	314118
From Library to outsider boys toilets	98.4 Mts	1620	159408
Toilets connections	55.7 Mts	1620	90234
	456	1620	738720
Additional Man hole for with size of 6 feet depth (Extra)			15000
		Addition charges for Outside work	48000
			<u>801720</u>

[Signature]
21/9/17

[Signature]
21/09/17

G.D.V.S. Sai Kumar

T. preetham

[Signature]
21/9/17

801720
 8018

 793702
 700000

 93702


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 VIJAYAWADA-520 008

E- Waste Management: A one Day Seminar on 'E-Waste Management has been conducted on 29.09.2017



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VIJAYAWADA-520 008