



CASH / CREDIT MEMO

Cell : 9739124257
7204706748

AMOGH ENTERPRISES

Multi Brand RO Water Purifier
Biradar Complex, Shop No.5, Near Zanda Katti,
Adarsh Nagar, VIJAYAPUR-586103. (Karnataka)

159

Shri Principal, JSS College
of Education Vijayapur

No. 009

Date: 07/09/2022

Sl. No.	Particulars	Qty.	Rate	Amount
①	MUT Gandle	01	350	350/-
②	PPS fan 20"	01	300	300/-
③	GTO 20"	01	650	650/-
④	PP Thread Candle 20"	01	600	600/-
⑤	Post holder 10"	01	350	350/-
⑥	UV filter	01	300	300/-
⑦	UV battery	01	200	200/-
⑧	SV & Sump	01+01	300+600	900/-
⑨	Service	—	—	350/-
			TOTAL	4000/-

TERMS & CONDITIONS :
No Return / No Exchange on any circumstances.

For AMOGH ENTERPRISES

Customer's Signature

150734
07/09/22

Authorized Signature

IQAC Co-ordinartor
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.



SHRI SIDDESHWAR ENTERPRISES

DEALERS IN : CRI PUMPS

Ganapati Chowk, Indi Road, VIJAYAPUR-586101.



Consignee: *The Principal J.S.S. B. Ed College B.L.D.E.A. Vijayapur*
 Party GSTIN No: _____

Invoice No.: *5410* Dated: *07/09/23*
 E-Sugam No.: _____ Date of Supply: _____
 Transportation Mode: _____ Vehicle No.: *3V/0209*

Sl.No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
01	9" pw Pipe		13		370	4810
02	9" pw Elbow		14		50	700
03	9" pw Tee		02		60	120
04	9" pw Collar		06		25	150
05	9" pw Flange		02		30	60
06	9" pw Flange		02		130	260
07	1/2" x 1/2" pw Bush		01		60	60
08	1/2" x 1/2" pw Reducer		01		40	40
09	1/2" Cap		01		650	650
10	1/2" pw MTA		02		40	80
11	1/2" x 1/4" pw Reducer		01		30	30
12	1 1/4" pw Pipe		08		110	880
13	1 1/4" pw Elbow		12		35	420
14	500ml		01		190	190

ch. NO: 024827
09/09/23

Total Amount before Tax	SGST	CGST	IGST	Grand Total Amount
<i>8177.96</i>	<i>736.01</i>	<i>736.01</i>	—	TOTAL <i>9650</i>

Rupees in words: _____

Company Bank Details :

Bank Name : **ICICI Bank, Vijayapu**
 A/c No.: **650605054985**
 IFSC Code : **ICIC0006506**

ನೋಟ :
 • ಎರಡು ಪಕ್ಷದ ನಡುವೆ ಒಂದು ಸು ಬಾಂಧುತ್ವದ ಸಾಧನವಾಗಿ ಸಹಕರಿಸುವುದು.
 • ಇದು ಒಂದು ಸಾಮಾನ್ಯವಾಗಿ ಸಹಕರಿಸುವ ಸಾಧನವಾಗಿದೆ, ಇದರಲ್ಲಿ ಯಾವುದೇ ಒಂದು ಪಕ್ಷವು ಇತರ ಪಕ್ಷದ ಸಹಕರಿಸುವುದನ್ನು ನಿರಾಕರಿಸುವುದಿಲ್ಲ.

Customer Signature

For: **SHRI SIDDESHWAR ENTERPRISES**

[Signature]
 IQAC Co-ordinartor
 3LDEA's JSS College of Education
 Vijayapur

[Signature]
 Principal,
 J.S.S. College of Education
 VIJAYAPUR.



SHRI SIDDESHWAR ENTERPRISES



DEALERS IN : CRI PUMPS

Ganapati Chowk, Indi Road, VIJAYAPUR-586101.

Consignee: *The Principal, J.S.S. B. Col College, B.L.D.E. Vijayapur*

Invoice No.: <i>5410</i>	Dated: <i>27/09/23</i>
E-Sugam No.:	Date of Supply:
Transportation Mode:	Vehicle No.:

Party GSTIN No: _____

Sl.No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
01	1" A particle		11		45	495
02	1" Steel Comfr		05		270	1350
03	1/2 Cup		08		50	400
04	1" Hn Mippals, 10aya, Shkur		03		30	90
05	1/2 Agr Elbo		06		25	150
06	1/2 Cuttur		01		600	600
07	1/4 MTA		02		40	80
08	1" Steel Mippals		01		250	250
09	SOML		01		50	50



IQAC Co-ordinator
BLDEA's J.S.S. College of Education
Vijayapur

Total Amount before Tax	SGST	CGST	IGST	Grand Total Amount
<i>2800.84</i>	<i>252.07</i>	<i>252.07</i>		<i>3305</i>
TOTAL				<i>3305</i>

Rupees in words: _____

Company Bank Details :
Bank Name : ICICI Bank, Vijayapu
A/c No.: 650605054985
IFSC Code : ICIC0006506

ಸೂಚನೆ :
 • ಎರಡು ವರ್ಷದಲ್ಲಿ ಎರಡು ಸಲ ರಿವಾಯಿಂಡಿಂಗ್ ವಾರ್ಡ್ ಮಾಡಬೇಕು.
 • 2-4 ಸಂಪುರ್ಣ ಯಾವುದೇ ತರಹದ ಸ್ವಾಧೀನ, ವಾರ್ಡ್ ಇರುವುದಿಲ್ಲ.
 • ವಾರ್ಡ್ ಮಾಡುವಾಗ ವಾರ್ಡ್ ಕಡೆ ತರಬೇಕು.

Customer Signature

For: SHRI SIDDESHWAR ENTERPRISES

[Signature]
IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur

[Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.



SHRI SIDDESHWAR ENTERPRISES
 GANAPATICHOWK INDI ROAD
 VIJAYAPUR
 GSTIN/UIN: 29CJQPK6890P1ZV
 State Name Karnataka, Code 29
 Contact 8880008861

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No
23-24/328

Dated
13-Oct-23
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)

The Principal J.S.S. B.Ed College BLDE
 VIJAYAPUR
 State Name Karnataka, Code 29

Jv/0228

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	FLUSH TANK BALL COCK	3917	1 NOS	381.36	NOS		381.36	
						9 %	34.32	
							34.32	
							CGST 9%	
							SGST 9%	
							R/o	
Total							1 NOS	₹ 450.00

Bill Details:

On Account 450.00 Dr



B

Amount Chargeable (in words)

INR Four Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	381.36	9%	34.32	9%	34.32	68.64
Total:	381.36		34.32		34.32	68.64

Tax Amount (in words): **INR Sixty Eight and Sixty Four paise Only**

Prev Balance
 Bill Amt : 450.00 Dr
 Net Balance : 450.00 Dr

Company's Bank Details

A/c Holder's Name : SHRI SIDDESHWAR ENTERPRISES
 Bank Name : HDFC BANK
 A/c No : 50200079904379
 Branch & IFS Code : HDFC0005528
 for SHRI SIDDESHWAR ENTERPRISES

Declaration

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

B



Authorised Signatory

This is a Computer Generated Invoice

IQAC Co-ordinartor
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.

2238-00
491-00
2729-00

223

SHREE MARKETING

OPP S.S. HIGH SCHOOL
LINGAD ROAD VIJAYAPUR-586103

Phone : 08352-252222

GST INVOICE

GTIN : 29ACYFS8898J1ZH

THE PRINCIPAL J.S.S COLLEGE
BLDE
State : 29

Invoice No : 00723
ESUGAM

Date : 28/01/2023

D.L.No :

S.No	Item Description	HSN	Quantity	Rate	GST	Amount
1	ASTM PIPE 1" 3 MT	3917	1	367.20	18.00	367.20
2	UPVC ELBOW 1"AST#	3917	1	27.20	18.00	27.20
3	UPVC MTA 1" AST	3917	1	15.72	18.00	15.72
4	UPVC UNION 1" AST	3917	1	60.35	18.00	60.35
	UPVC RED BUSH 1 1/4X1"	3917	1	20.40	18.00	20.40

Ch. NO: 150752
28/01/2023



B

Rs. Four Hundred Ninety One Only

SUB TOTAL	416.12
SGST	37.44
CGST	37.44
FRIGHT	0.00
GRAND TOTAL	491.00

Terms & Conditions

- Goods will be taken back/ exchanged within 30 days from the date of the receipt, if the goods are in good condition only
- Clips, Plugs, Liquid, Ceramics, Glass Items will not taken back or exchanged
- Packed items will be taken back/Exchanged if they are in proper packing only
- Subject to VIJAYAPUR Jurisdiction only

For SHREE MARKETING

Authorised signatory



BANK DETAILS: BANK NAME :-> UNION BANK OF INDIA || SHREE MARKETING
A/c :- 375901010022398 || IFSC : UBIN0537594
PAN : ACYFS8898J

Receiver

Principal,
J.S.S. College of Education
VIJAYAPUR.

IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur



SHREE MARKETING

OPP S.S. HIGH SCHOOL
LINGAD ROAD VIJAYAPUR-586103

Phone : 08352-252222

GST INVOICE

GTIN : 29ACYFS8898J1ZH

THE PRINCIPAL J.S.S COLLEGE
BLDE
State : 29

Invoice No: 00709
ESUGAM

Date : 21/01/2023

D.L.No:

S.No	Item Description	HSN	Quantity	Rate	GST	Amount
CH00584	16/01/2023					
1	JALI CLIP 3/4"	7307	1	15.00	18.00	15.00
2	ASTM PIPE 1 1/4 6 MT	3917	1	1035.30	18.00	1035.30
3	UPVC ELBOW 1 1/4"#	3917	2	40.80	18.00	81.60
4	UPVC BALL VALVE 1 1/4"#	8481	2	379.95	18.00	759.90
	UPVC COUPLER 1 1/4"	3917	3	22.52	18.00	67.57
6	UPVC MTA 1" AST	3917	1	15.72	18.00	15.72
7	UPVC RED BUSH 1 1/4X1"	3917	1	20.40	18.00	20.40
8	G I BARAL NIPPLE 1/2 X 4"	3917	1	30.00	18.00	30.00
9	FOOT VALVE 1"W/T	3917	1	93.00	18.00	93.00
10	TEFLON TAP	3919	1	30.00	18.00	30.00
11	C I HOUSE NIPPLE 1X3/4"	7307	1	60.00	18.00	60.00
12	HOUSE CLIP 3/4"	3917	2	15.00	18.00	30.00

Rs. Two Thousand Two Hundred Thirty Eight Only

SUB TOTAL 1896.54
SGST 170.73
CGST 170.73
FRIGHT 0.00
GRAND TOTAL 2238.00

Terms & Conditions

- Goods will be taken back/ exchanged within 30 days from the date of the receipt, if the goods are in good condition only
- Clips,Plugs,Liquid,Ceramics,Glass Items will not taken back or exchanged
- Packed items will be taken back/Exchanged if they are in proper packing only
- Subject to VIJAYAPUR Jurisdiction only

For SHREE MARKETING

Authorised signatory

BANK DETAILS: BANK NAME :-> UNION BANK OF INDIA || SHREE MARKETING
A/c :- 375901010032398 || IFSC: UBIN0537594
PAN : ACYFS8898J

Receiver

IQAC Co-ordinartor

Principal,

BLDEA's JSS College of Education
Vijayapur

J.S.S. College of Education
VIJAYAPUR.



SHREE MARKETING

OPP S.S. HIGH SCHOOL
LINGAD ROAD VIJAYAPUR-586103

Phone : 08352-252222

GST INVOICE

GTIN : 29ACYFS8898J1ZH

151

THE PRINCIPAL J.S.S COLLEGE
B.L.D.E.
State : 29

Invoice No 00412
ESUGAM

Date : 06/09/2022

D.L.No.

S.No	Item Description	HSN	Quantity	Rate	GST	Amount
C4354 06/09/2022						
1	ASTM PIPE 1" 6MTR AST#	3917	5	907.80	18.00	4539.00
2	UPVC ELBOW 1" AST#	3917	6	32.30	18.00	193.80
3	UPVC COUPLER 1" AST	3917	5	20.40	18.00	102.00
4	UPVC TEE 1"	3917	2	42.50	18.00	85.00
5	UPVC BALLVALVE 1" AST#	8481	1	305.15	18.00	305.15
	UPVC MTA 1" AST	3917	1	18.28	18.00	18.28
	UPVC BRASS RED ELBOW 1X1/2"	3917	2	169.15	18.00	338.30
8	CPVC SOLVENT 118 ML	3506	1	230.00	18.00	230.00
9	CPVC METAL CLIP 1 1/4"	3925	4	9.50	18.00	38.00
10	CPVC THRED CAP 1/2"	3926	1	12.00	18.00	12.00
11	PVC FTA 1"	2710	1	10.00	18.00	10.00
12	PVC ELBOW 1"	3917	1	15.00	18.00	15.00
13	BIB TAP M HANDLE	3917	1	275.00	18.00	275.00
14	TEFLON TAP	3919	1	30.00	18.00	30.00
15	CPVC METAL CLIP 1 1/4"	3925	4	9.50	18.00	38.00
16	UPVC ELBOW 45D 1" #	3917	2	27.20	18.00	54.40
17	M HANDLE 180MM LONG BODY BIB TAP WT	3917	1	405.00	18.00	405.00
18	PVC END CAP 1"	2710	1	15.00	18.00	15.00
19	ASTM PIPE 1" 3MTR AST#	8302	1	110.00	18.00	110.00

Ch. NO: 150731
06/09/2022

BR

Rs. Six Thousand Eight Hundred Fourteen Only

SUB TOTAL	5774.6
SGST	519.6
CGST	519.6
FRIGHT	0.0
GRAND TOTAL	6814.0

Terms & Conditions

- Goods will be taken back/ exchanged within 30 days from the date of the receipt, if the goods are in good condition only
- Clips, Plugs, Liquid, Ceramics, Glass Items will not taken back or exchanged
- Packed items will be taken back/ Exchanged if they are in proper packing only
- Subject to VIJAYAPUR Jurisdiction only

For SHREE MARKETING

Authorized signatory



BANK DETAILS: BANK NAME :-> UNION BANK OF INDIA || SHREE MARKETING
A/c :- 375901010032598 || IFSC :- UBIN0537594
PAN :- ACYF58898

Signature of IOAC

IOAC Co-ordinator

B.L.D.E.A's JSS College of Education
Vijayapur

Principal,

J.S.S. College of Education
VIJAYAPUR.

Receiver

GSTIN : 29E8GPK4814J1ZD

|| SHRI AMBHABAVANI PRASANNA ||

Cell : 8867648506, 8618665253

TAX-INVOICE



BHAVANI ENTERPRISES

NO.

DATE: 21/12/23

ALL TYPES OF RO WATER PURIFIER SYSTEMS SALES & SERVICES

Government Ubs No 30 Shahali Nagar, Ground Floor, Sy No 393/X1,
Shah All Nagar, 1 St Cross Road, Shastri Nagar, Vijayapur-586102Mis: Principal S.S.P.U College Vijayapur

GSTIN :

S.NO	PARTICULARS	HSN / SAC CODE	QTY	RATE	AMOUNT
①	Water. board RO	8538	01	12,284.75	12,284.75/-



Our Account Details

TOTAL

12,284.75/-

Bank : Karnataka Bank

S.GST

1905.63

A/c No : 0772000100242801

C.GST

1,905.63

IFSC Code : KARB0000077

I.GST

2,211.25

Branch : VIJAYAPUR MAIN BRANCH

GRAND TOTAL

14,496.1/-

Rupees in Twelve thousand four
hundred and ninety six rupees only

For. Bhavani Enterprises

Purchaser Signature

21/12/23

Proprietor

20/12
IQAC Co-ordinator
B.L.D.E.A's JSS College of Education
Vijayapur

21/12/23
Principal,
J.S.S. College of Education
VIJAYAPUR.

SALES ORDER

PANCHAGANGA DISTRIBUTORS VIJAYPUR 21-22

Gulab Plaza S S Road

VIJAYPUR-586101

MOB 7411059335

GSTIN/UIN 29GXRPS6959G1Z7

State Name Karnataka Code 29

E-Mail chetanjpsag7411@gmail.com

Invoice to

S S COLLEGE

VIJAYAPURA, 9986749508

State Name Karnataka Code 29

Voucher No.

1406/2021

Dated

11-Dec-2023

Mode/Terms of Payment

Buyer's Ref./Order No.

1406/2021

Other Reference(s)

Despatch through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1.	JAL-3531 BIB TAP	8481	2 No.	660.00	No.		1,320.00



Total

2 No.

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred
Twenty Only

1,320.00
E & O E

Remarks
BALANCE

Company's Bank Details

Bank Name : ICICI BANK CA 650605500217

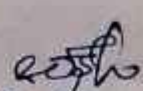
A/c No. : 650605500217

Branch & IFS Code : VIJAYAPUR & ICIC0006506

for PANCHAGANGA DISTRIBUTORS VIJAYPUR 21-22

Authorised Signatory

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IQAC Co-ordinator
LDEA's JSS College of Education
Vijayapur


Principal,
J.S.S. College of Education
VIJAYAPUR.

SALES ORDER

PANCHAGANGA DISTRIBUTORS VIJAYPUR 21-22

Gulab Plaza S S Road
VIJAYPUR-586101
MOB 7411059335
GSTIN/UIN:29GXRPS6959G1Z7
GSTIN/UIN: 29AAXFP1715G1ZU
State Name : Karnataka, Code : 29
E-Mail : chetanjpsag7411@gmail.com

Invoice to

S S SCHOOL
BY RAMESH, 6366312741
State Name : Karnataka, Code : 29

Voucher No.

248/2021

Dated

12-Jun-2023

Mode/Terms of Payment

Buyer's Ref./Order No.

248/2021

Other Reference(s)

Despatch through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CPVC M T A 11/2"	39172390	1 No.	59.00	No.		59.00
2	CPVC F T A 11/2"	39172390	1 No.	102.00	No.		102.00
3	CPVC UNION 11/2"	39172390	2 No.	198.00	No.		396.00
4	CPVC ELBOW 11/2"	39172390	2 No.	110.00	No.		220.00
	CPVC BUSH 11/2"x1"	39172390	1 No.	51.00	No.		51.00
6	Teflon Tape HP	39209939	4 No.	20.00	No.		80.00
7	CPVC SOLVENT 118ml	3506	1 No.	180.00	No.		180.00
8	CPVC TEE 11/2"	39172390	1 No.	152.00	No.		152.00
9	CPVC BRASS F T A 3/4"x1/2"	39172390	1 No.	111.00	No.		111.00
10	APVC BALL VALVE 11/4"	39172390	1 No.	210.00	No.		210.00
11	APVC ELBOW 1"	39172390	1 No.	30.00	No.		30.00
12	APVC PIPE 1" C	39172390	2 ft	30.00	ft		60.00
Total							1,651.00

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Fifty One Only

1,651.00

E & O.E

Remarks
BALANCE

Company's Bank Details

Bank Name : ICICI BANK CA 650605500217

A/c No. : 650605500217

Branch & IFS Code : VIJAYAPUR & ICIC0006506


for PANCHAGANGA DISTRIBUTORS VIJAYPUR 21-22

Authorised Signatory

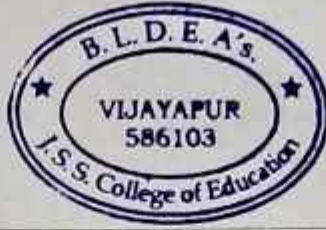
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CH NO 16000

18/6/23


IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur


Principal,
J.S.S. College of Education
VIJAYAPUR.



Y.B.ENGINEERING WORKS

Jath Road, Tq :Tikota, Dist : Vijayapur.

Mobile No. 9663320555

Email : zuber.kaladagi429@gmail.com

BILL

SI.No	Specification	Unit	Qty	Rate	Total Amount
1	Providing and fixing of MS Water tank stand by using of 65x65x8mm angle and fixing of MS tube for support to water tap including of the material, labour, erection, cutting, lifting, transportation and primer etc.	Kg	346	110	38,060
				Total	38,060

zuber kaladagi

Y.B.ENGINEERING WORKS.

Q.No. 15999
9.6.23

10/6/23

IQAC Co-ordinartor
J.S.S. College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.