

Infrastructure Maintenance Policy



**Annamacharya Institute of Technology and Sciences
Kadapa – 516003**

Annamacharya Institute of Technology and Sciences, kadapa has an extensive infrastructure for Teaching, learning and Research programmes. The Institute has an established system for maintenance and utilization of computers, classrooms, equipment and laboratories.

Maintenance of Physical Facilities:

The physical facilities are maintained by the Institution's engineering section, which comprises competent civil and electrical engineers. In addition to engineers, supporting staff such as plumbers, electricians, and others are also available in the campus. Electrical and Electronics Engineering Department is responsible for the uninterrupted power supply and maintenance of equipments like generator sets, general lighting, power distribution system, solar panels etc. Maintenance of water distribution system, sewage and gardening is undertaken by support staff of maintenance department function under Civil Engineering Department. The physical facility complaints are handled by maintenance cell which is under the supervision of a faculty member from Civil Engineering Department.

The care taker and supervisors with a team of members monitor the maintenance and cleanliness of the buildings, classrooms, labs, furniture, campus ground, sports facilities, staff and students amenity areas, cafeteria. Housekeeping services are outsourced on annual contract basis and are made available during day time.

Maintenance of Classrooms, Furniture and Laboratories:

Classrooms with furniture, teaching aids and laboratories are maintained by the respective department staff and attendants and supervised by the respective Head of the Department. The laboratory assistants take care of their respective laboratories. The Heads of Departments report to the administration periodically for all the maintenance works.

Maintenance and Utilization of Seminar Halls and Auditoria:

The maintenance personnel of Civil and Electrical departments also takes care of maintenance of Seminar halls and auditorium. The cleanliness is taken care of by the housekeeping team. Effective utilization of seminar halls and auditorium for organizing academic meetings, seminars, conferences and cultural events is ensured.

Maintenance of Sports and Games Facility:

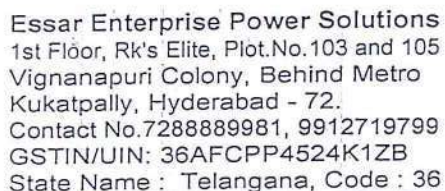
The sports facilities such as Volley Ball Court, Badminton courts, sports ground, indoor games such as Table Tennis, Carroms, Chess etc. are supervised and maintained by the Physical Director and his supporting staff of Physical Education Department.

Maintenance of Facilities in computer centre:

Computers for student usage, faculty and administrative staff apart from servers are serviced and maintained by the staff of Computer Centre under the guidance of an overall System Coordinator. The maintenance activities include the required software installation, antivirus, up gradation and replacement of faulty computer accessories such as key boards, mouse etc.

Maintenance of Campus Cleanliness:

Cleaning of the campus areas in both campuses including the academic and administrative buildings is performed daily in the morning before the regular classes begin with the help of the outsourced housekeeping team. Toilets are cleaned every day. The whole campus area is maintained by the housekeeping supervisor who will be reporting the completion of work to the care taker and co-ordinator of maintenance cell.



Consignee
TO
The Principal
Annamacharya Institute of Technology and Sciences
Chinthakomma Dinne Village & Md
Kadapa Dist 516003
State Name : Andhra Pradesh, Code : 37

Annamayya Institute of Technology and Sciences
Chinthakomma Dinne Village & Md
Kadapa Dist 516003
State Name : Andhra Pradesh

HSN/SAC	Quantity	Rate	per	A
504	1 NOS	2,53,288.14	NOS	2,
5072000	12 NOS	4,500.00	NOS	3,
	13 NOS			₹ 3,6

	Taxable Value	Integrated Tax		Tax
		Rate	Amount	
	2,53,288.14	18%	45,591.87	
	54,000.00	28%	15,120.00	
Total	3,07,288.14		60,711.87	

Tax Amount (in words) : **INR Sixty Thousand Seven Hundred Eleven and Eighty Seven paise Only**

Declaration

Terms & Conditions: 1) Interest @ 24% per Annum will be

PRINCIPAL
ANNAMACHARY INSTITUTE OF
TECHNOLOGY (S&M),
S.K. DUTT ROAD, V

Company's Bank Details
Bank Name : Canara Bank - 248626101009
A/c No : 2486261010098
Branch & IFS Code: V.V.NAGAR & CNRB0002486

for Essar Enterprises Power



Essar Enterprise Power Solutions
1st Floor, Rk's Elite, Plot.No.103 and 105
Vignanapuri Colony, Behind Metro
Kukatpally, Hyderabad - 72.
Contact No.7288889981, 9912719799
GSTIN/UIN: 36AFCPP4524K1ZB
State Name : Telangana, Code : 36

INVOICE NO.

EEPS/300/21-22

Date

20-Aug-2021

Delivery Note

Mode/Terms of

Supplier's Ref.

Other Reference

SAO-03

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note D

Despatched through

Destination

Terms of Delivery

Consignee

To

The Principal
Annamacharya Institute of Technology and Sciences
Chinthakomma Dinne Village & Md
Kadapa Dist 516003
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

To

The Principal
Annamacharya Institute of Technology and Sciences
Chinthakomma Dinne Village & Md
Kadapa Dist 516003
State Name : Andhra Pradesh, Code : 37

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	
1	Delta HPH - 30KVA UPS (3P/3P) S.No. EH021500016WB Warranty 2Years	8504	1 NOS	2,43,000.00	NOS	2
2	RACK AND CABLES Battery Mccb, and Dc Installation	7301	1 NOS	10,000.00	NOS	
3	Quanta 12V/42AH VRLA SMF BATTERIES Warranty 2Years	85072000	32 NOS	3,300.00	NOS	1
	Less : IGST Buyback of Old Batteries AND VPS					(-
Total			34 NOS			₹ 3,

Amount Chargeable (in words)

INR Three Lakh Seventy Seven Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8504	2,43,000.00	18%	43,740.00
7301	10,000.00	18%	1,800.00
85072000	1,05,600.00	28%	29,568.00
Total	3,58,600.00		75,108.00

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

Declaration

Terms & Conditions: 1) Interest @ 24% per Annum will be charged on over due accounts. 2) Any Damage & Short

As ready
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (NAGAR & CNRB000248)
516 003. (A.P.)
for Essar Enterprise Power

Ref: EEPS/ UPS/BT/09.03.2020

TO

Annamacharya Engineering college,
Kadapa.

Dear Sir,

SUB: FINAL OFFER for DELTA 30KVA UPSs-reg.

EEPS is established in 1999, managed by a team of dynamic & Technocrat Professionals, having rich experience in field of Power Management and Controlling Systems.

EEPS is engaged in providing a complete Power backup and Management Solutions to Industry, Enterprise and segments like Manufacturing, Health care, IT, Banking, Business admin, Media, Educational Sectors.

We have an advanced service Infrastructure with Efficient & Expertise Support team Engineers to ensure performance of our products, in field.

We have Branch Network at geographically Key Locations like Vijayawada, Visakapatnam, Nellore and Tirupathi to reach to all the locations in the State within stipulated time. Also we have Nation wide service Network in partnership with Delta (India) Pvt Ltd.

We are Authorized Business Partners for Delta brand Products like UPSs, Chargers DLP Projectors, LED Lamps, VFDs(AC Drives)

OUR PRODUCT PROFILE

- a) **UPS SYSTEMS:** Line Interactive and ONLINE UPS Systems, range-500VA to 4000KVA
- b) **Servo Stabilizers:** Servo controlled Voltage Stabilizers 1KVA to 2000KVA
- c) **VRLA Batteries:** SMF, Lead Acid and Tubular batteries, range-12V/7AH to 12V/200AH
- d) **Home UPS:** Inverter cum UPS, range-500VA to 6KVA for house hold and Computer application.

We are servicing Prime & reputed Organizations for the Critical & Key applications, a few to name are Apollo Hospitals, Dr Reddy Labs, IVRCL, Ramky group, DRDO, Airtel, Idea, Sakshi, ICICI, Muthoot Finance, Narayana Academies, JNTU, RGM, AITS, CMR group, Gayatri Engineering College and etc.

- Our Business Culture is building trusted relationship beyond Business with our defined Quality Standards. Continuous improvement of our process and systems to deliver our Products and Services in the complete nature on first and every occasion.

We look forward to receive Valuable business enquiries, there of to have an Opportunity to Serve you better..

Thanking you, Assuring of our best attention at all the time.

Yours Faithfully,

For Essar Enterprise Power Solutions

P. SUBBA REDDY-(C.E.O)

Aravind
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA-516 003. (A.P.)

Customer Name & Address AITS (Kadapa) ESR No 132 Date: 17
A-Block, CP Lab Call Type: ☒ Installation ☐ Preventive Maintenance ☐
Kadapa - 516003 Service: ☐ Warranty ☐ AMC ☒ Chargeable

Contact Person Prof. Sudhakar Reddy Phone 9603994591 Delta Complaint No. _____ Complaint Date _____

Customer GSTIN: _____ Complaint by _____ Mobile No. _____

Engineer Name K. Madhava Reddy Cell No. 9391353695 Log Date / Time: _____

Complaint Description: UPS not working Attend Date _____ Time _____

Close Date _____ Time _____

UPS STATUS: NORMAL, UNDER OBSERVATION, DEAD UPS DETAILS: Model No. Kt-301

Configuration: ☒ Singal ☐ Paralled ☐ Hot Standby Capacity 30KVA

FAILURE SECTION: UPS repaired and installation UPS Serial No. No serial

FAILURE ANALYSIS & OBSERVATION: H-30KVA online UPS not working. UPS repaired and installed. UPS tested with load on No 8 Battery modes, UPS working good.

Battery Details: Makes Quantum AH 65 Qty 20 Paralleling YES/NO N

Batch No. MOA 065185 Battery Bank Installation Date _____

LED Status OK LCD Status OK Audio Alarms OK

SITE ENVIROMENT DETAILS:-

INPUT PARAMETERS		OUTPUT PARAMETERS		BATTERY PARAMETERS	
V(E-N)	<u>1V</u>	I(N)	<u>4</u>	V(Battery)	
V(R-N)	<u>242</u>	I(R)	<u>4</u>	V(Boost)	
V(Y-N)	<u>240</u>	I(Y)	<u>4</u>	V(Carge)	
V(B-N)	<u>240</u>	I(B)	<u>4</u>	TEMPERATURE PARAMETERS	

SPARE PART DETAILS SERVICE CHARGES TO BE BILLED ☐ YES ☐

Sr. No.	Spare Parts No.	Part Name	Faulty Sr. No.	Replace Sr. No.	Qty
1					
2					
3					
4					
5					

CUSTOMER REMARKS IF ANY:

Customer Signature & Stamp/ Contact No. Asadhy BP/ ASP Engineer's Name & Contact No. Y. Srinivas [17]

ESSAR ENTERPRISE POWER SOLUTIONS HELP DESK No.
Hyderabad : Ph : 7288889981, 9912719799
Nellore : 9948699919, Vijayawad : 9848566619, Vizag : 9848875919

White Delta Copy Pink Customer Copy Yellow ASP Copy

Terms & Conditions:

- Warning shall be given to the Buyer in case serious non-observance of the terms of use of the products has been made or of unacceptable site (place where the sold product is kept) condition failure or under performance or non-performance of the products
- The Seller disclaims any or all claims & warranties arising after the warning so given either in field service report or any other written communication. Further, the seller shall, under any circumstance be liable for fault, negligence or wrongful acts or the Customer or its representatives.

Delta Central HelpDesk No. : 24 X 7
Toll Free :- 18001036333 and 18002663
Mail Id : helpdesk.ups@delta.co.in
ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
C.K. Dhinakaran
KADAPA - 516 003. (A.P.)

A.P. State Disaster Response and Fire Services Department

Annual Periodical Renewal Fire Certificate

From:
Regional Fire Officer
Andhra Pradesh, Vijayawada

To:
The Secretary,
All India Council for Technical
Education, New Delhi

File No: 13368/KDP/RFO/2020, Date:04/09/2020
Occupancy NoC RC Number: 1017/RFO/SR/2018

Sub: Andhra Pradesh State Disaster Response and Fire Services Department - Annual Periodical Fire Certificate to the constructed Non Multi Storeyed Building of **Annamacharya Institute of Technology and Sciences College,,** represented by **Dr. A. Sudhakara Reddy**, in Sy. No. 808/809/1, 810/1, 841/1, 841/2, 834/1, 835/2, 836, 841/A, 842, 834/1, 835/2, 838 to 840, 833/1, 890 Chinthakomma Dinne Village & Mandal, Y.S.R. District - Regarding.

- Ref:
1. G.O.Ms.NO.71 Home (Prisons-A) Department, Dated.01-04-2010 & G.O.Ms.NO.140 Home(Prison & Fire Services) Department, Dt.04-09-2015.
 2. This Office Delegation of Powers Rc.No.3350/Audit/NOC/2012, Dated.09-03-2017.
 3. This Office NOC for Occupancy Rc No. 1017/RFO/SR/2018, Dt.24/07/2018
 4. Renewal NOC For Occupancy 1017/RFO/SR/2018, Dt.25/07/2019
 5. Online Application for Renewal NOC of Dr. A. Sudhakara Reddy, in Sy. No. 808/1, 809/810/1, 841/1, 841/2, 834/1, 835/2, 836, 841/A, 842, 834/1, 835/2, 838 to 840, 833/1, 890 Chinthakomma Dinne Village & Mandal, Y.S.R. District - Inspection report called for Regarding.
 6. Online Inspection Report submitted by Officers of this Department on 01-09-2020.

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The Management of Annamacharya Institute of Technology and Sciences College,, represented by Dr. A. Sudhakara Reddy, in Sy. No. 808/1, 809/1, 810/1, 841/1, 841/2, 834/1, 835/2, 836, 841/A, 834/1, 835/2, 838 to 840, 833/1, 890 at Chinthakomma Dinne Village & Mandal, Y.S.R. District requested to issue Annual Periodical Fire Certificate for period 2017-2018 duly remitting the Precautionary fee for Rs.562110/- vide challan No. 41071525982020, Dated 15/07/2020 at DTO, Kac

Annamacharya Institute of Technology and Sciences College

1. This certificate is being issued as per G.O.Ms.No 140 Home (prisons & Fire Services) Department 04.09.2015.
2. The No Objection Certificate for Occupancy was issued vide reference cited (3) and the Management has also obtained Annual Periodical Renewal Fire Certificate for vide reference 4th cited to constructed Non Multi Storeyed Building.
3. The Officers of the department have recommended to issue The Annual Periodical Renewal Certificate **Dr. A. Sudhakara Reddy** in Sy. No. 808/1, 809/1, 810/1, 841/1, 841/2, 834/1, 835/2, 841/A, 842, 834/1, 835/2, 838 to 840, 833/1, 890 at Chinthakomma Dinne Village & Mandal, Y District, subject to the following conditions.

1	arrangements shall be maintained in good condition as seen during inspection.	not be kept locked blocked or encroached	correct method of operation of the fire fighting system installed.
2	Any loss of life or property due to non-functioning of fire safety measures and other installations shall be the responsibilities of the management.	All occupants shall be trained to operate the fire safety equipments during emergency.	Mock drills should be conducted once in 3 months for initial two years. Thereafter, once in every 6 months.
3	Addition / alteration, if any in the building may be verified by building authority.	Mock drills should be conducted once in 3 months for initial two years. Thereafter, once in every 6 months.	All security personnel shall be trained to operate the fire safety equipments during emergency.
4	This is Only for Fire Safety Point of View.	Raise the alarm if the fire cannot be controlled; Evacuate the area completely at once with nearest safe exit.	Attack the fire using available fire equipment only if you feel capable of controlling. If not, take all steps to isolate the area by closing doors and windows.

4. This Annual Periodical Renewal Fire Certificate is valid from 24/07/2020 to 23/07/2025.

5. The Responsibility/liability of the owner/occupier or both to maintain Fire safety measures in good condition in all times, in accordance with AP Fire safety Act 1999 and Rules, 2006.

The following deficiencies are identified by the officers of the department and needs to be attended to the management.

CONDITIONS:

1) This Renewal NOC is issued from Fire Safety Point of view only basing on recommendation of the inspection Committee, Y.S.R Kadapa District and this Renewal NOC is not for claiming proprietary or ownership rights. Further, in case of any deviation noticed with respect to this Renewal NOC after issuance of this Renewal NOC, the same Renewal NOC shall be liable for cancellation at any time.

2) The Management has to maintain Fire Safety Measures and other installations in good working condition at all times and the Responsibility of Fire Fighting equipment maintenance lies with the management as seen & tested by the committee at the time of inspection.

3) This Renewal NOC is valid for Five years only and It is the responsibility of the Builder/Owner to apply for renewal of No Objection certificate, by remitting the user charges as per G.O.Ms.No.169, Home (Prisons & Fire Service) Department.Dt.19-12-2019. two months before expire of this No Objection Certificate.



13368/KDP/RF0/2020

Your Sincerely,

[Signature]
Regional Fire Officer

Andhra Pradesh, Vijayawada

[Signature]
PRINCIPAL
ANNAMACHARYA INSTITUTE OF SCIENCES

FORM OF WAY BILL

{See Rules 33(1)(d) & 55(1)&(4)}

FORM X or FORM 600

ORIGINAL - APVAT

Way Bill No. : 37170620796

DIVISION - VIJAYAWADA II

CIRCLE : BENZ CIRCLE

1. Office of Issue : CTD-ON LINE SERVICE

2. Date of Issue : 20 Jun 2017 14:

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : JOHNSON CONTROLS HITACHI AIR CONDITIONING INDIA LIMITED

Address : DR NO 40/57/ 9/1,GROUND FLOOR PLOT NO 42,MUNICIPAL EMPLOYEES COLON,VIJAYAW
PRADESH,KRISHNA.520010

TIN : 37070194192

STATE : ANDHRA PRADESH

4. Place From which consigned : UPPALURU

To which consigned : KADAPA

IF THE CONSIGNOR IS TRANSPORTING THE GOODS : After Sale

(a) In pursuance of sale for purpose of delivery to the buyer , or

(b) After purchasing them, or

(c) From one of the shops or godown to an agent for sale,

(d) From shop or godown to another shop or godown for purpose of storage or sale; or

(e) To his principal, having purchased them on his behalf , or

(f) To his agent for sale on consignment basis.

(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were F

(Buyer or self or Agent or Pri

Name : ANNAMACHARAYA INSTITUTE OF TECHNOLOGY

TIN : 11111111111

Address : UTUKUR, CHINTHAKOMMA, DINNE,KADAPA

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value
AIR CONDITIONERS AND SPARES	1728400249 / 19-06-2017	8.0000 NUMBER	6.8
TOTAL			6.8

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Type of Transportation : Otherthan
Parcel Service

Transporter Name : BOXMAN

Vehicle/Vessel No. : AP04Y8083

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and cor

Signature of the Dealer to whom Waybill iss



PRINCIPAL

ANNAMACHARYA INSTITUTE OF



1/ THE PURCHASER: 0000001-0000001
 C/O: BAVABA SAI ASSOCIATES, GODOWN NO.13A, UPPALURU RAILWAY STATION, 1076016
 VIJAYAWADA - 521101 - ANDHRA PRADESH - India S.I. Reg. No. 0000000000000000
 CST No. PGT / 11 / 2 / 2194 PAN No. ABBCA252K
 1ST / TIN NO. TIN NO. 37070194192

Invoice cum. Cha

INVOICE TO: CODE NAME: 435314 ADDRESS: ANNAMACHARYA INSTITUTE OF TECHNOLOGY ANNAMACHARYA INSTITUTE OF TECHNOLOGY UTURUR(P), CHINTHAKOMPA DIBBE (VILLAGE) KADAPA DISTRICT LST NO. KADAPA CST NO. 560399591		Invoice No. 1723400247 Date 19/08/2024 Cust. Order No. 000 Date Order No. 1700785 Date 17/08/24	
ITEM CODE PRD PARTICULARS LST/TIN NO		QTY.	RATE
PAN NO. 00434699 DICTABLE SPLIT AC - 11.0IR - SCROLL - HITACHI TANPIT SERIES - SINGLE CIRCUIT-PAG132ETD3Z1		4	150000.00
PAG132ETD3Z1-170E42486 PAG132ETD3Z1-SE170E44726 PAG132ETD3Z1-170E42488 PAG132ETD3Z1-SE170E44727 PAG132ETD3Z1-170E42481 PAG132ETD3Z1-SE170E44724 PAG132ETD3Z1-170E21644 PAG132ETD3Z1-SE170E23701			
APOY0003			
"Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no other additional consideration directly or indirectly from the buyer. Price is inclusive of excise, wherever payable at the time of manufacturing".			
Documents Through 000001-000001 Direct/Bank		Sub Total Insurance	
CVC amount : 387000		Packing & Forwarding Charge	
BOMHAM		CST	
VIJAYAWADA		S.I.	
Despatched From KADAPA		Surcharges	
To: In Rupees Six Lakh Eighty-Seven Thousand		Octroi	
By: GR/LR		Installation	
Carrier Dealer Name: HYD GREEN COOLING SOLUTION		Freight	
Rupees (In Words)...		9 & H Edu Case 0	
Delivery Address: ANNAMACHARYA INSTITUTE OF TECHNOLOGY ANNAMACHARYA INSTITUTE OF TECHNOLOGY UTURUR(P), CHINTHAKOMPA DIBBE (VILLAGE) KADAPA DISTRICT KADAPA 560399591 - KADAPA 516003		Invoice Amount: 1723400247	
The above goods are from excise duty paid stocks.		For AND ON BEHALF OF JOHNSON CONTROLS-HITACHI AIR CONDITIONING INDIA LI (Formerly known as Hitachi Home & Life Solutions (India) Ltd.)	
Interest will be charged at the rate of 24% p.a. for period after the due date of bill For Condition of sale see reverse.		Prepared by: [Signature] Checked by: [Signature] Authorised Signator	

Registered Office: 9th Floor, Abhijeet, Mithakhali Six Roads, Ahmedabad - 380 006, Gujarat, India.
 CIN No. L29300G11984PLC007470, Regd. Office Ph. No. 91-79-26402024/1128

Asst. Principal


ANNAMACHARYA INSTITUTE OF

BOXMAN LOGISTICS PVT. LTD.

REGD OFFICE: FLAT-704, TOWER-2 JAYPEE APARTMENT
PLOT-2, SECTOR-22, DWARKA, NEW DELHI-110075
www.boxman.co.in, E-mail: info@boxman.co.in
Service Tax AAECB2190B,

41087859472**41087859472**

Consignor		Consignee	
Name	JOHNSON CONTROLS-HITACHI AIRCONDITIONING INDIA LTD	Name	ANNAMACHARYA INSTITUTE OF TECHNOLOGY
Address	C/O: BOXMAN LOGISTICS PVT LTD, C/O: BAVANA SAI ASSOCIATES, KANAKI PADU MANDAL, ANDHRA	Address	UTUKUR(P), CHINTHAKOMMA DINNE(VILLAGE), ANAParthi
City	VIJAYAWADA	City	CUDDAPAH
Pin	621151	Pin	
Tel no.		Tel No.	516003
CST/LST/TIN/VAT NO/ GST NO. 37070194192		CST/LST/TIN/VAT NO/ GST NO.	
Goods Descriptions Consumer Electronics		NON-COD 0.00	
Invoice No.	Invoice Date	Invoice Value	No. of Boxes
1728400249	19-Jun-17	687000.00	8.00
Special Delivery Instructions			
Consignor Signature		Consignee Signature	
Booking date 19/06/2017	Dispatch Date NA	Delivery Date: ___/___/___	Time: ___:___
Consignor Signature		Name _____ Sign./St	
CARRIAGE OF THIS CONSIGNMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON CONTRACT			


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

A I T S - Kadapa 2016-17

Payment Voucher

No. :

Particulars

Dated : 15-

Account :

Electrical Equipment

Ca No 187

1,67,9

Through :

Andhra Bank A/c-156310100040795

On Account of :

Ch.No. 001668 paid to M/S. HITACHI HOME & LIFE SOLUTIONS (INDIA) LTD. towards supply of 4 no's Split Ac - 2.0 Tr Hitachi RAU323KUDB as per invocie no's 28400210, 28400211 dated 08-07-2016. *212/2116*

Amount (in words) :

Indian Rupees One Lakh Sixty Seven Thousand Nine Hundred Ninety Eight Only

₹ 1,67,998

Authorised Signa

9989850661
Receiver's Signature:

Principal
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

CST No FJT / 11 / 2 / 2194
LST/TIN No TIN NO.37070194192

Invoice cum Cl

Serial No 10272

VAT/TAX INVOICE

INVOICE TO. CODE NAME ADDRESS LST NO. CST NO	428656 ANNAMACHARYA INSTITUTE OF TECHNOLOGY THALLAPAKA PANCHAYAT, NEW BOYANA PALLI (POST) RAJAMPET, KADAPA (DIST)	Invoice No. 28400211 Cust. Order No. COD Order No. 1601032	Date 12/07/11 Date Date 06/07/11
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ANDHRA PRADESH India LST/TIN N QTY. RATE AMOUNT

ITEM CODE	PARTICULARS	QTY.	RATE	AMOUNT
00259299	SPLIT AC - 2.0TR HITACHI LOGICCOOL 3200f - RAU323KUDB - (W/O CONN.KIT)	2	36681.00	73362
RAU323KUDB-160G13073	RAS323KUDB-SE160G00217			
RAU323KUDB-160G13086	RAS323KUDB-SE160G00203			
AP16TD1461				

Note: Input TAX Credit shall be available only on ORIGINAL BUYER'S COPY
"Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no new additional consideration directly or indirectly from the buyer. Price is inclusive of excises, wherever payable at the time of manufacturing".

Documents Through	Direct/Bank	Less Discount %
Despatched From	Value Added Tax @ 14.5%	Sub Total Insurance Packing & Forwarding Charge CST % Surcharges Octroi Installation Freight S & H Edu CESS @
To CVC Amt : 168000 CVC In Rupees One Lakh Sixty-Eight Thousand Words : Rupees Eighty Three Thousand Nine Hundred Ninety Nine Only		106
Invoice Amount * Including Rs. 0 Display D.S XCIN No. : L29300GJ1984PL00		839

428656 Delivery Address ANNAMACHARYA INSTITUTE OF TECHNOLOGY ANNAMACHARYA INSTITUTE OF TECHNOLOGY RAJAMPET.	
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The above goods are from excise duty paid stocks.	For AND ON BEHALF OF Hitachi Home & Life Solutions (India)
Interest will be charged at the rate of 24% p.a. for period after the due date of bill For Condition of sale see reverse.	Prepared by Checked by Authorised Sign

Regd. Office : 9th Floor, 'Abhijeet', Mithakhali Six Roads, Ahmedabad-380 006. India
Tele Fax : 91-79-26402024 / 1128

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
K. Dinne (V&M)

Serial No 10267

VAT/TAX INVOICE

INVOICE TO. CODE NAME ADDRESS LST NO. CST NO.	428656 ANNAMACHARYA INSTITUTE OF TECHNOLOGY THALLAPAKA PANCHAYAT, NEW BOYANA PALLI (POST) RAJAMPET, KADAPA (DIST)	Invoice No. 28400210 Cust. Order No. COD Order No. 1601032	Date 08/07/16 Date Date 06/07/16
CST NO.	KADAPA (DIST)	CST NO.	

ITEM CODE	PARTICULARS	LST/TIN N	QTY.	RATE	AMOUNT
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00259299	SPLIT AC - 2.0TR HITACHI LOGICCOOL 3200f - RAU323KUDB - (W/O CONN.KIT)		2	36681.00	7336
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RAC323KUDB-160G13071 RAS323KUDB-SE160G00209
RAC323KUDB-160G13076 RAS323KUDB-SE160G11626

AF16TD1461

Note: Input TAX Credit shall be available only on ORIGINAL BUYER'S COPY
"Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no new additional consideration directly or indirectly from the buyer. Price is inclusive of excises, wherever payable at the time of manufacturing".

Documents Through	000001_BOXMAN	Direct/Bank	Less Discount *
	BOXMAN	Packing &	Sub Total
Despatched From	VIJAYAWADA	Forwarding Charge	Insurance
To	KADAPA (DIST)	Value Added Tax @ 14.5%	CSIT ~ %
CR/LR Amt : 168000	0	Octroi	1063
CVC In Rupees One Lakh Sixty-Eight Thousand		Installation	
Words :		Freight	
Rupees Eighty-Three Thousand Nine Hundred		S & H Edu CESS @	
Ninety-Nine Only		Invoice Amount	8399
		* Including Rs. 0 Display Disc	
		* CIN No. : L29300GJ1984PLC00	

428656 ANNAMACHARYA INSTITUTE OF TECHNOLOGY
Delivery Address ANNAMACHARYA INSTITUTE OF TECHNOLOGY
RAJAMPET.

ENTER STOCK REQUIRED
PAGE NO 32
15/07/16

The above goods are from excise duty paid stocks.

For AND ON BEHALF OF
Hitachi Home & Life Solutions (India) L

Interest will be charged at the rate of 24% p.a.
for period after the due date of bill
For Condition of sale see reverse.

Prepared by

Checked by

Authorised Signat

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C. K. Dinne TV&M,

THOTA WATER SYSTEMS & KITCHEN APPLIANCES

AN ISO 9001 2015 CERTIFIED

Room No. 1, Thota Complex, Beside Raj Function Hall,
 Ravindra Nagar, Kadapa, Y S R Dist. PIN:516003, Ph: 9581272626, 9885771848
 email: thotawatersystems@gmail.com, web: www.aqualead.in .

GSTIN: 37551039598.

QUOTATION

THT:0963

Date: 07-AUG-2019

To
 The Principal,
 Annamacharya Institute of Technology,
 Chintakomma dinne ,
 kadapa – 516 003,
 Y S R DIST.

*Informal to Sr. C. K. Sir
 and Bailey approval from Sir
 on 8.8.19 by phone at 9:40 AM
 8/8/19*

Dear Sir,

Sub: Quotation for Repair of R O Plant 1000Lph Request – Regarding.

We refer to the personnel discussions you had with undersigned we are offering the best possible rates to repair of Reverse Osmosis plant to purify the raw water to drinking Water is as under:

Repair R.O. Water Plant to Purify and produce 1000 Ltrs/Hr Water, Needs of:-

Sl.No.	Item Description	Make Details	Quantity	Rate	Price
1	Sand	Silica stone	2 bags	1000-00	2,000-00
2	Activated Carbon	600 IV	25 kg	165-00	4,125-00
3	Rota meter	R V	2 No.	1750-00	3,500-00
4	Dosing Pump	Ezee Dose	1 No.	5500-00	5,500-00
5	Membrane	TFC Fujitech	1 No.	36000-00	36,000-00
5	Pressure Guage	Wave	4 No.	1000-00	4,000-00
7	20" slim filters	lotus	20 No.	250-00	5,000-00
3	Chemical antiscalent	Goodchemist	20 kg	200-00	4,000-00
9	U V LAMP	S S 304	1 No.	5500-00	5,500-00
10	Fittings pipe, nuts	Supreme	1 No.	4500-00	4,500-00
11	Service Charge		1 No.	3000-00	3,000-00
Rupees Seventy seven thousand one twenty five only)				GRAND TOTAL:	77,125-00

Terms & Conditions:

- Prices : For Kadapa
- Tax : Taxes inclusive
- Delivery : With in a 7 days from the date of purchase order
- Payment : 100% along with Purchase Order.

We hope that our offer is in line with you requirement and expecting your valuable purchase Order at the earliest.

Thanking you sir

Yours faithfully

For THOTA WATER SYSTEMS
 Proprietor

(Signature)
 PRINCIPAL
 ANNAMACHARYA INSTITUTE C
 TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 516 003. (A.P.)

Mfg,Mkg & Trade by

THOTA WATER SYSTEMS & KITCHEN APPLIAI

D.No. 50/267-1, Room No.1, Thota Complex, Beside Raj Function Hall, Ravindra Nagar
Kadapa - 516 003. Y.S.R. Dist. Cell: 9581272626, 9885771848, 9550062731.

Web : www.thotawatersystems.com

GSTIN : 37ESNPS7591R1Z5

CASH BILL / INVOICE

Invoice No. : 1092
Invoice Date :
State : A.P.
State Code : 37

Transportation Mode:
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver / Billed to

Name : ANNAMACHARYA INSTITUTE OF TECHNOLOGY
Address : CHINTAKOMMADINNE
GSTIN :
State : A.P. KADAPA.

State Co

Sr. No.	Name of Product / Service	Qty.	Rate	Amount	Taxable Value	T
1.	Sand	2 Bags	847	1694	305	
2.	Activated Carbon	25 kg	140	3500	630	
3.	Rate meter	2 Nos	1483	2966	534	
4.	Dosing Pump	1 Nos	4661	4661	839	
5.	membrane	1 Nos	30508	30508	5491	3
6.	Pressure Gauge	4 Nos	847	3388	610	
7.	20" Slim Filter	20 Nos	212	4240	763	
8.	Chemical Antiscalant	20 kg	169	3380	608	
9.	U.V. Lamp	1 Nos	4661	4661	839	
10.	FITTING PIPE NO. 1	1 Nos	3822	3822	686	
11.	Switch C&C	1 Nos	2542	2542	458	

TOTAL

65362

11765

7

Total Invoice Amount in words : Seventy Seven

Thousand one hundred Twenty Five

BANK DETAILS :

Total Amount Before Tax	:	6
Add : CGST	:	
Add : SGST	:	
Add : IGST	:	
Tax Amount : GST	:	1
Total Amount After Tax	:	

THOTA WATER SYSTEMS & KITCHEN APPLIAI
GST Payable on Reverse Charge

Certified that the particulars given above are true and correct

For THOTA WATER SYSTEMS & KITCHEN APPLIAI

Ravindra Nagar, KADAPA

9581272626, 9059337

Terms and Conditions :

PRINCIPAL

ANNAMACHARYA INSTITUTE OF TECHNOLOGY

AIT S - Kadapa 2019-20

Journal Voucher

No. : 98

Date

Particulars		Debit
Repairs & Maintenance (R O System)	Dr	77,125.00
To Thota Water Systems & Kitchen Appliances		
		₹ 77,125.00

On Account of :

Being the amount payable to Thota Water Systems & Kitchen appliances, towards college R O plant 1000 Lph repair and Material charges (sand, Carbon, Rota meter, Dosing pump, membrane) vide bill no. 1092, dt. as per bills enclosed.

Bloels D

17.82

AC
Authorise

Aswathy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

CASH BILL / INVOICE

Invoice No. : 1092

Invoice Date :

State : A.P.

State Code : 37

Transportation Mode:

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver / Billed to

Name : ANNAMACHARYA INSTITUTE OF TECHNOLOGY
Address : CHINTHAKOMMADINNE
GSTIN :
State : A.P. KADAPA.

State Code

Name of Product / Service	Qty.	Rate	Amount	Taxable Value	Total
Sand	2 Bags	847	1694	305	1999
Activated Carbon	25 Kgs	140	3500	620	4120
Auto. Meter	2 Nos	1483	2966	534	3500
Boiling Pump	1 Nos	4661	4661	839	5500
Membrane	1 Nos	30508	30508	5491	35999
Pressure Gauge	4 Nos	847	3388	610	3998
1" Slim Filter	20 Nos	212	4240	763	5003
General Antiseptic	20 Kgs	169	3380	608	3988
1" Pipe	1 Nos	4661	4661	839	5500
1" Pipe	1 Nos	3822	3822	686	4508
1" Pipe	1 Nos	2542	2542	458	3000
TOTAL					47112

Invoice Amount in words : Seventy Seven
thousand one hundred twenty four Rupees

BANK DETAILS :

Total Amount Before Tax	: 47112
Add : CGST	: 5881
Add : SGST	: 5881
Add : IGST	: 0
Tax Amount : GST	: 11762
Total Amount After Tax	: 58873

GST Payable on Reverse Charge : 11762
Certified that the particulars given above are true and correct
for THOTA WATER SYSTEMS & KITCHEN APPLIANCE
Ravindra Nagar, KADAPA
9581272626, 9885771848, 9550062731
Authorised Signatory

Terms and Conditions :

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES

A I T S - Kadapa 2020-21

Payment Voucher

[Handwritten signature]

No. :

Dated : 1.

Particulars

Account :

Repairs & Maintanance (R O System)

29

Through :

Andhra Bank A/c-156310100040795

On Account of :

Being the amount paid to Kishan Marketing towards supply of 500 LPH 4" membrnes ^{a r 2 nos} material and service charges for R.O Plant purpose, vide bill no.440, dt.01.03.21 as per bill enclosed.

Bank Transaction Details:

Cheque 003745 1-Mar-2021 29,000.00

Amount (in words) :

Indian Rupees Twenty Nine Thousand Only

₹ 29,

Receiver's Signature:

[Handwritten signature]

[Handwritten signature]
Authorised Sig

[Handwritten signature]
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

GSTIN : 37AMDPK6035G1Z5

Cell : 95735000300

CASH BILL

9573500200 (O)

KISHAN MARKETING

ISO 9001 : 2015 Certified Company

The World of R.O. Water Products & Accessories

19/312, Near Khaleel Basha Hospital, KADAPA-1.

To *The Principal*
Annamacharya Engineering
YSR Kadapa College

Date: 01/03/2020

S.No: 440

S. No.	Particulars	Rate	Qty.	Amount
1.	500 LPH R.O Water Plant 4" membranes and Gervile	14,500/-	2 nos	29,000-00

Rupees :

Twenty nine thousand
rupees only

Total Amount

29,000-00

TERMS & CONDITIONS :

1. Including all Taxes
2. No. Warranty on Plastic Materials.
3. No. Warranty on Membranes.
4. After Installation any service T.A. & D.A. Extra.

For Kishan Marking

Proprietor

Principal
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

A I T S - Kadapa 2019-20

Payment Voucher

[Handwritten signature]

No. :

Dated : 2

Particulars

Account :

Repairs & Maintenance (R O System)

20

Through :

Andhra Bank A/c-156310100040795

On Account of :

Being the amount paid to B. Rama Subba Reddy towards supply of material (Pentail FRP Vessels 2nos, Carbon Bag 1, Sand bag 1) and service charges vide bill no.09, dt.22.01.2020 as per bill enclosed.

Bank Transaction Details:

Cheque 003383 24-Jan-2020 20,000.00

Amount (in words) :

Indian Rupees Twenty Thousand Only

₹ 20

Receiver's Signature:

[Handwritten signature]

[Handwritten signature]
Authorised Sig

[Handwritten signature]
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Prop: B.Rama Subbareddy /

Cell:9985746547.

CASH BILL

GANGA WATER SOLUTIONS

D.No:21/160, Near RTC Bus Stand, Kadapa - 516 001.

Bill No: 09

Date 22/01/2020

Name: ANNAMACHARYA Engineering College
Kadapa

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1.	Pertain FRP vessels 135H.	2	5,500/-	11,000/-
2.	Carbon bag	1	4,000	4,000/-
3	SAND bag	1	2500	2,500/-
	services		2500	2,500/-
			TOTAL	20,000/-

Twenty thousands
Rupees only

Signature

Principal
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

THOTA WATER SYSTEMS & KITCHEN APPLIANCES

AN ISO 9001 2015 CERTIFIED

Room No. 1, Thota Complex, Beside Raj Function Hall,
Lavindra Nagar, Kadapa, Y S R Dist. PIN:516003, Ph: 9581272626, 9059337272
mail: thotawatersystems@gmail.com, web: www.aqualead.in

THT:0959

STIN: 37ESNPS7591R1Z5.

QUOTATION

Date: _____

To
The Principal,
Annamacharya Institute of Technology,
Chintakomma dinne,
Kadapa - 516 003,
Y S R DIST.

Dear Sir,

Sub: Quotation for Repair of R O Plant 1000Lph Request - Regarding.

We refer to the personnel discussions you had with undersigned we are offering the best possible rates to repair of Reverse Osmosis plant to purify the raw water to drinking Water is as under:

Repair R.O. Water Plant to Purify and produce 1000 Ltrs/Hr Water, Needs of:-

Sl.No.	Item Description	Make Details	Quantity	Rate	Price
1	Sand	Silica stone	2 bags	1000-00	2,000-00
2	Activated Carbon	600 IV	25 kg	165-00	4,125-00
3	Vessel 1354	Pentair	2 No.	6500-00	13,000-00
4	Service Charge				3,000-00
(Rupees Twenty two thousand one twenty five only)				GRAND TOTAL:	22,125-00

Terms & Conditions:

- Prices : For Kadapa
- Tax : Taxes extra
- Delivery : With in a 7 days from the date of purchase order
- Payment : 100% along with Purchase Order.

We hope that our offer is in line with you requirement and expecting your valuable purchase Order at the earliest.

Thanking you sir

Yours faithfully
For THOTA Water Systems
Kitchen Appliances

For THOTA WATER SYSTEMS
(T. SUNITHA)
Proprietor

(Signature)
PRINCIPAL
ANNAMACHARYA INSTITUTE
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P)