

www.eshaanenergy.com

Monday 24th November 2022

To
The Secretary,
Siddhartha Academy of General & Technical Education
Vijayawada

Dear Sir,

Sub : - KVSR Siddhartha Pharmacy college - 50 KW on grid solar rooftop power plant.

Ref : - Work order dated 14.07.2022

At the outset, we introduce ourselves as **Eshaan Energy**, Award winning company in the state of A.P involved in providing complete array of Solar Power Solutions. We design Solar Roof Top Systems, Solar Ground Mounted Systems, Utility Scale Solar Systems, Mega Watt systems, Solar Street Lighting, Solar Pumping, Solar Micro Grid Solutions.

We have completed the 50.0 KW work along with fixation of Net meters 2 no's by APCPDCL and the system is ready for inauguration and operation.

We request you to kindly release the pending balance payment of Rs . 5,08,759/- .

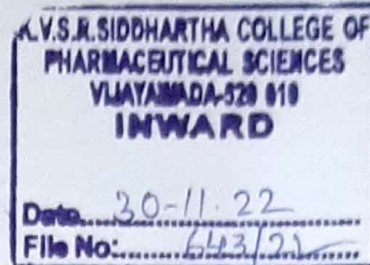
We sincerely request you to kindly consider **ESHAAN ENERGY** for your Solar requirements and allied works.

Thanking You,

Yours Sincerely,




B. Phani Chandra
Founder & C.E.O



25
IN: 37ABHPJ2323D12

CASH BILL
Bill of Supply

Cell: 9849064977

Date: 22-10-20

VIJAYA ELECTRICALS

Shop No. 15, N.V.K.R. Towers,
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri. K.V.S.R. Siddhartha Pharmacy College, V.B.

No.	PARTICULARS	No. of Items	Rate	Amount Rs.	Ps.
①	Tube light	10m	40/-	400	a
②	Starters	10m	15/-	150	a
③	Tube light set	6m	200/-	1200	a
④	LED tube set	1no	250/-	250	a
⑤	Drill bit	1no	40/-	40	a
⑥	Capacitors	12m	30/-	360	a
⑦	GM. Cy Gas	1no	80/-	80	a
⑧	Solder	2m	20/-	40	a
⑨	Sockets	2m	40/-	80	a
⑩	Tap	1no	10/-	10	a
⑪	Fan bolts	2m	10/-	20	a
2630 250 2630 PAID & CANCELLED TOTAL PRINCIPAL				263000	

Signature.

ESTIMON ORDER

32-13-53/100C, Sarnago Babilly Centre, Vjayaawada - 10

PH: 0956-2478814, +91 9248414814

Date:

22/10/20

N/A

[illegible]

PRINCIPAL

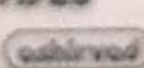
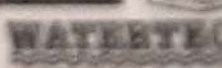
TOTAL



**ASTRAL
PIPES**



Parryware



Goods once sold cannot be taken back or exchange.

ESTIMATION

Date : 28.10.20

VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri KVSR Siddhartha College

Qty.	Description	Amount
1W	20 A MCB	150
1W	Switch	20
1W	Socket	60
1W	3M Earthing bar	50
TOTAL		260

PAID & CANCELLED

PRINCIPAL

S.T. Will be Extra

Signature.

71

Cash / Credit Bill

Date.....

29/12/21

STIN : 37ABHPJ2323D

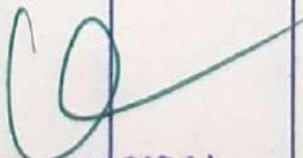
VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers,

Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri. K.V.S.R. Siddhartha Pharmacy College

No.	PARTICULARS	No. of Items	Rate	Amount	
				Rs.	Ps.
①	Tube light	2m	40/-	80	00
 PRINCIPAL K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES VIJAYAWADA-520 010.			TOTAL	80	00

Signature.

ESTIMATION

Date : 8-1-21

VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers

Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri KSR Sridharan B.P. College

Qty.	Description	Amount
------	-------------	--------

1 no	Electronic Tube set	200
------	---------------------	-----

TOTAL

200/-

S.T. Will be Extra

Signature.

TIN: 37ABHPJ2323D1Z

CASH BILL
Bill of Supply

Cell : 9849064977

Date: 8/1/21

VIJAYA ELECTRICALS

Shop No. 15, N.V.K.R. Towers,
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri. KVS R Siddhartha Pharmacy College, VON

No.	PARTICULARS	No. of Items	Rate	Amount Rs.	Ps.
①	Tube light	10m	45/-	450	00
②	Tube sets	2m	200/-	400	00
③	Starter	5m	15/-	75	00
④	Side holder	6m	10/-	60	00
⑤	Cable	100	10/-	10	00
			PAID & CANCELLED		
			PRINCIPAL		
			TOTAL	995	00

Signature.

ESTIMATION

MK GROUP

59-1-23/2, Shop No. 3 & 4, Ashok Nagar,
Sunnapu Battilu Center, Vijayawada - 10.
Ph : 0866 2492200, +91 7842492200

MK Agencies

Date: 9/12/21

M/s

Siddha Pharma Crestline Science

Sl. No.	Description	Qty.	Unit Price	Total Amount Rs. Ps.
1	36w Tube light	10		400 -
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

PAID & CANCELLED

PRINCIPAL

Inwords

GRAND TOTAL

400 -

☞ Goods once sold cannot be taken back or Exchanged

☞ Local Tax Extra

☞ ఒక్కసారి కొన్న వస్తువు రిటర్న్ తీసుకొనబడదు మరియు మార్చబడదు.

MK Agencies



legrand



Finolex

SUDHAKAR

PHILIPS

16
GSTIN: 37ABHPJ2323D014

Cash / Credit Bill

Date: 6.10.21

VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers,
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri: KVSR Siddhartha Pharmacy College
VVR

No.	PARTICULARS	No. of Items	Rate	Amount Rs. Ps.
1.	Tube light	10nos	45/-	450-
2.	Tube light choke	2nos	150/-	300-
3.	Tube light set	5nos	200/-	1000-
4.	16 A Switch Socket Set	1no	140/-	140-
5.	16 A Switches	2nos	70/-	140-
6.	16A Sockets	2nos	75/-	150-
7.	Tape Role	2no	10/-	20-
8.	Fan Capacitor	10nos	35/-	350-
9.	4 way Ceiling beam	3m	60/-	180-
10.	Switches 6A	6nos	15/-	90-
11.	Socket 6A	6m	30/-	180-
			TOTAL	3000-

PAID & CANCELLED

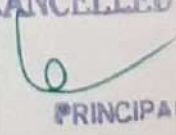
PRINCIPAL

Signature.

IN : 37ABWPM3875E1Z1

M.K.ENTERPRISESTAX INVOICE
CASH/CREDIT

#11-31-108, PARK ROAD, VIJAYAWADA - 520 001. PH : 0866 - 2561509, 2561507, 9948127666

Invoice No. 444		Transport Mode :				
Invoice Date : 20-8-2020		Vehicle Number :				
Reverse Charge (Y/N) :		Date of Supply :				
State Andhra Pradesh		Code : 37		Place of Supply :		
Details of Receiver (Billed to)				Ship to Party		
Name : KVSR SIDDHARTHA Address : PHARMACEUTICAL SCIENCES Vijayawada				Name & Address :		
GSTIN : 37AABTS1271J3ZB		State Code : 37		GSTIN :		State Code :
S. NO.	Description of the Goods	HSN CODE	UOM	Qty	Rate	Taxable Value
1	Gompton Electronic Filler with Tube	9405	NO	5	254=23	1271=15
2	6 A 2 pin Socket M4 line	8536	NO	1	71=19	71=19
3	PVC Tape	8546	NO	2	9=32	18=64
4	1 sq Finocor wire	8544	MT	30	8=48	254=40
5	1" wooden screw	7318	NO	1	93=22	93=22
6	1/2" Modi casing	8536	NO	6	38=14	228=84
Total Taxable Value						1937=44
Invoice Value (In words)		PAID & CANCELLED  PRINCIPAL CGST 9% 174=28 SGST 9% 174=28 IGST 8.5% 150=00 Invoice Total 2436=00				
BANK NAME : HDFC BANK A/c.No. 50200018338346 IFSC : HDFC0000568						
Certified that the Particulars given above are true and correct						
YOUR TERM & CONDITON OF SALE		AUTHORISED SIGNATORY				
		NAME : DESIGNATION :				

54

CASH BILL

Cell : 9849064977

37ABHPJ2323D1

Bill of Supply

Date... 2/11/2019

VIJAYA ELECTRICALS

Shop No. 15, N.V.K.R. Towers,
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri. KVS R Siddhanta pharmacy collections

No.	PARTICULARS	No.of Items	Rate	Amount Rs.	Ps.
①	LED Tube 8x5 2m	250	250/-	500	00
PAID & CANCELLED				500-00 ①	
PRINCIPAL					
TOTAL				500	00

Signature

55

CASH BILL
Bill of Supply

Cell : 9849064977

GSTIN : 37ABHPJ2323D1

Date: 23/7/20

VIJAYA ELECTRICALS

Shop No. 15, N.V.K.R. Towers,

Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri. KVS R Siddhartha Pharmacy College, VNS

No.	PARTICULARS	No. of Items	Rate	Amount Rs.	Ps.
①	Law Tubes	4 nos	50/-	200	00
			TOTAL	200-00	①

PAID & CANCELLED

PRINCIPAL

Signature.

ESTIMATION / ORDER

ph : 0866-2478814, +91 9246414914

Date 4/6/2020

M/s. K V S S 2014

PAID & CANCELLED

PRINCIPAL

TOTAL



Goods once sold cannot be taken back or exchange.

GSTIN: 37ABHPJ2323D

Cash / Credit Bill

Date 31/3/21

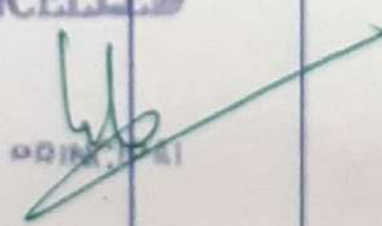
VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers,
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sl. KVSR Siddhartha pharmacy college

VDD

No.	PARTICULARS	No. of Items	Rate	Amount	
				Rs.	Ps.
①	LED Tube 2x5	5 nos	200/-	1000	00
②	Tube light frames	8 nos	200/-	1600	00
③	Tube light	8 nos	45/-	360	00
④	Starter	10 nos	15/-	150	00
⑤	16A Socket	1 no	70/-	70	00
PAID & CANCELLED 					
				TOTAL	3180.00

Signature.

Suntech Led Lights

#26-9-39, Gallavari street ,opp. Ilapuram hotel
Gandhi nagar,Vijayawada-520003
Mob- 6302223445.



Invoice

Invoice for

M/s K.V.S.R Siddhartha College
Pharmaceutical sciences
Vijayawada
Vijayawada-520003

Payable to

Suntech Led lights

Invoice

2021-02/01

Project

Rework

Date

16.02.2021

Description

Qty

Unit price

Total price

1. DOWN Lights Drivers

2

250 /-

500

Notes:

Subtotal

500/-

Grand total

500/-

For Suntech Led Lights

P.S. Nagesh Reddy
P. Siyanagaprasad

PAID & CANCELLED

PRINCIPAL

ESTIMATION

Date : 31.1.22

VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers

Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri

KVS R Siddhartha Pharmacy College

Qty.	Description	Amount
1 on	starters	100-
PAID & CANCELLED  PRINCIPAL		
TOTAL		100-

S.T. Will be Extra

Signature.

S.No.

9

ESTIMATION

MK
GROUP

MK

Agencies

59-1-23/2, Shop No. 3 & 4, Ashok Nagar,
Sunnapu Battilu Center, Vijayawada - 10.
Ph : 0866 2492200, +91 7842492200

M/s

KVSR SCMS

Date

31/10/2022

Sl. No.	Description	Qty.	Unit Price	Total Amount Rs. Ps.
1	Bell / Bulb	1ve	-	330
2	Damp	1ve	-	25
3	3M / Plack	1ve	-	110
4	Bell	1ve	-	150
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
Inwords		GRAND TOTAL		

PAID & CANCELLED

PRINCIPAL

615

☑ Goods once sold cannot be taken back or Exchanged

☑ Local Tax Extra

☑ ఒక్కసారి కొన్న వస్తువు రిటర్న్ తీసుకొనబడదు మరియు మార్చబడదు.

MK
Agencies

legrand

Finolex
Cables LimitedSUDHANAR
RIGGS & FITTINGS

Electrical & Hardware Material Suppliers

Date... 28/12/4

VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers,
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri. KVS R Soddhanthe Pharmacy Collex
Vora-10

No.	PARTICULARS	No.of Items	Rate	Amount Rs. Ps.
1.	LED Tube sety 8nos	250/-	750—	
			PAID & CANCELLED	
			PRINCIPAL	
TOTAL			750—	

Signature.

Date: 15/05/17

Sl.No.	PARTICULARS	Qty	Rate	Amount
1	T/e set	4 set		1120 ~
2	T/e T/L	4 ply		160 ~
3	Starter	Spk		50 ~
4	Four console	Spk		150 ~
5	four lamp	1		20 ~
				1500 ~

PRINCIPAL
KVSr SCPS

PAID & CANCELLED

PRINCIPAL
KVSR SCPS

PAID & CANCELLED



MK Agencies

59-1-23/2, Shop No. 3&4, Ashok nagar, Sunnapubattilu centre, Vijayawada - 10.

718 7th Set - 2nd 480 (WOT)

PAID & CANCELLED

480

PRINCIPAL
KVSR SCPS



VIMAL
WIRING DEVICES

Vast Range of MCB's & ELCB's



Cash / Credit Bill

Date 11/11/12

VJA/08/2/1431

VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers,
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri. KVS.R. Siddhartha Pharmacy College
VVK

No.	PARTICULARS	No. of Items	Rate	Amount Rs.	Ps.
①	600 a Sully	3 nos	15/-	4500	
TOTAL				4500	

PRINCIPAL
KVS.R. SCPS

PAID & CANCELLED

Signature.

VJA/08/2/1431

Cash / Credit Bill

Date... 12-4-12

VIJAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers,
Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri... K.V.S.R. Siddhartha pharmacy College,
Vijaya

No.	PARTICULARS	No. of Items	Rate	Amount	
				Rs.	Ps.
①	Tube int	1 no	250/-	250	00
			TOTAL	250	00

6
PRINCIPAL
KVSR SCPS

PAID & CANCELLED

Signature.

S.No.

ESTIMATION

MK
GROUP

MK

Agencies

59-1-23/2, Shop No. 3 & 4, Ashok Nagar,
Sunnapu Battilu Center, Vijayawada - 10.
Ph : 0866 2492200, +91 7842492200M/s KVS R Sidhantla B Phani Kumar College
Date: 20/11/12
VPM

Sl. No.	Description	Qty.	Unit Price	Total Amount Rs. Ps.
1	7/16	10		400-00
2	8/16	8		80-00
3				
4				
5				
6				
7				
8				
9				
10				
11	PRINCIPAL			
12	KVSR SCPS			
13				
14				
In words		GRAND TOTAL		480-00

☐ Goods once sold cannot be taken back or Exchanged

☐ Local Tax Extra

☐ ఒక్కసారి కొన్న వస్తువు రిటర్న్ తీసుకొనబడదు మరియు మార్చబడదు.

MK
Agencies

legrand

Finolex
Cables LimitedSUDHAKAR
PIPS & FITTINGS

Electrical & Hardware Material Suppliers

JAYA ELECTRICALS

SALES & SERVICE

Shop No. 15, N.V.K.R. Towers

Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri KVSR Adhithy Pharmacy, Gtly, V.

Qty.	Description	Amount	
		Rs.	Ps.

10m	8 tentes	100	00
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PAID & CANCELLED


PRINCIPAL
KVSR SCPS

TOTAL

100.00

S.T. Will be Extra

Signature

CASA MARKETING

54-15-4D, 1st Floor, Indira Arcade, Opp N.T.R. University, Mahanadu Road Cross, Vijayawada

GSTIN No. : 37AUHPS8467J1ZQ

PH : 6466736,2543967

Inv No. : CASA3479

TAX INVOICE

Inv Date : 10-11-2017

Customer : K.V.S.R. Siddhartha Pharmacy College

GSTIN :

Address : C/O. VENKATA RAMAIAH GARU

Is Reverse Charge Applicable : No

Place of Supply : Andhra Pradesh State Code : 37

Sin	Product Details	HSN	GST%	Qty	Rate	Amount
1	Casa 8x12w Driver	9405	28	5 No's	156.25	781.25
2	LD-08 20W LED 4FT TUBE LIGHT LDR	94054090	12	1 No's	348.21	348.21

DELIVERED
Opening Time 10 A.M.
Closing Time 9 P.M.
HOLIDAY

Company's Bank Details

Bank Name : STATE BANK OF INDIA -62223483233

A/c No. : 62223483233

Branch & IFS Code : CURRENCYNAGAR BRANCH & SBIN0021111

(In words - INR One Thousand Three Hundred Ninety Only)

SUB TOTAL

6 No's

1,129.46

HSN/SAC

Taxable
Value

Central Tax
Rate Amount

State Tax
Rate Amount

Total
Tax Amount

9405	781.25	14%	109.38	14%	109.38	218.76
94054090	348.21	6%	20.89	6%	20.89	41.78
Total	1,129.46		130.27		130.27	

Terms & Conditions :

Goods once sold will not be taken back or exchanged or money returned.
No warranty or guaranty on fancy appliances & accessories.
All warranties / guarantees applicable from respective manufacturers / importers only.
Customer has to contact respective service center for service or repair.
Please refer warranty card for terms and conditions related to warranty or service.
All legal matters subject to Vijayawada jurisdiction only.

PRINCIPAL
KVSR SCPS



Date : 15-11-17

VIJAYA ELECTRICALS**SALES & SERVICE**

Shop No. 15, N.V.K.R. Towers

Opp. Siddhartha College, VIJAYAWADA - 520 010.

Sri

KVSR SCPS

Qty.

Description

Amount

Rs.

Ps.

2400 6A Switches

6000

400 6A 3pin socket

10000

100 1/2"

Cables

3000

~~PAID & CANCELLED~~

19000

GNA

PRINCIPAL
KVSR SCPS

TOTAL

19000

S.T. Will be Extra

Signature.

ESTIMATE

Date: 9/11/17

MK Enterprises

32-13-53/100C

Sunnapu Battilu Centre, Vijayawada - 10

Ph : 0866 - 2478814, +91 92464 14914

M/s

3/4 inch water pb	2.1	52
(iron db)		

PRINCIPAL
RAID & CANCELLED
KASR SCPS

In words..... GAND TOTAL

ASTRAL
INNOVATION

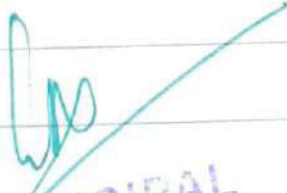
KAG
KAYAKS

WATERTEC
-Simply Better-

SUDHAKAR
PIPES & FITTINGS

bow nr - 2 301

PAID & CANCELLED


PRINCIPAL
KVSR SCPS

30
✓



Wires & Cables

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

NO.7 PANTA KALUVA ROAD
INDUSTRIAL ESTATE VIJAYAWADA
KRISHNA
VIJAYAWADA, ANDHRAPRADESH 520007
Phone : 0866 - 2553325, 2553326

Service Tax No. : AAACJ0838CST002

PAN : AAACJ0838Q

TIN : 37430149948 DT.

CST : 37430149948C DT. 29/06/94

CE & ST Commisionerate : LTU CHENNAI, No. 1775 Jawaharlal Nehru
Inner Ring Road, Anna Nagar West Ext. Chennai 101

Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101

BILLING ADDRESS

Category of Services : Maintenance or Repair Service / Works Contract
Service / Erection and Installation Service

To

SIDDHARDHA ACADEMY OF GENERAL & TECHNICAL EDUCATIO
SIDDHARDHA PHARMACY COLLEGE
PINNAMENENI POLYCLINIC ROAD
VIJAYAWADA
0

Job No. : L-I8591

Invoice No : AP03INMAJ161000468

Invoice Date : 08/10/2016

Ref: Your Acceptance of Our Offer No.: JL/53/AP03/00886/E/B01 Dated 26/10/2015

C49522

PAN No. AABTS1271J

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric STANDARD NEXTRA Lift for your Building at SIDDHARDHA PHARMACY COLLEGE, PINNAMENENI POLYCLINIC ROAD, VIJAYAWADA.		1190874
Contract Receipt for Supply & Erection of the above Lift		1164668
Service Tax @ 14% on Rs.174700		24458
Swachh Bharat Cess @ 0.5% on Rs.174700		874
Krishi Kalyan Cess @ 0.5% on Rs.174700		874

E & O.E

TOTAL

1190874

Rupees: Eleven Lakh Ninety Thousand Eight Hundred Seventy Four Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account
Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED



Prepared By

Checked By

Authorised Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com

PRINCIPAL
M.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

SARATHI ENTERPRISES

H.O. : 27-1-148/A, Challapalli Bunglow, Eluru Road, VIJAYAWADA - 520 002.
B.O. : 5-6-59/101, Tammina Krishna Street, Rajeev Sarma Nagar, VIJAYAWADA - 520 000.
GSTIN : 37ACXPT4047K120

GSTIN : 37ACXPT4047K1Z0

CASH / CREDIT

Composition taxable Person, not eligible to Collect tax on supplies
BILL OF SUPPLY

BILL OF SUPPLY

☒	Original for Recipient
☒	Duplicate for Supplier / Transporter
☐	Triplicate for Supplier

Ans 10

Invoice No.

Date of Issue

12

27/5/2019

Name

Address

Bill to Party
KVSR Siddhartha

Pharmacy College

GSTIN

State : Andhra Pradesh

Code 37

S. No.	PRODUCT DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT
1	Wheel chair	9404	1	4500	4500
		TOTAL			4500

PRINCIPAL

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 020

Total Invoice Amount in Words :

Total Invoice Amount in Words : four thousand five hundred Rupees only

(Certified that the particulars given above are true and correct)

(Certified that the particulars given above are true and correct)
For **SARATHI ENTERPRISES**

T. Smith

Authorized Signature

Terms & Conditions :

1. Goods once sold can't be taken back or exchanged
2. All disputes subject to Minnesota jurisdiction only

Common Seal