



ANDHRA MAHILA SABHA
ARTS & SCIENCE COLLEGE FOR WOMEN
 (Autonomous)
 O.U.Campus, Hyderabad – 500 007



BILLS FOR THE PURCHASE OF EQUIPMENTS

3.TANKS

Principal
 23/2/2024

To
 The Principal
 Arts & Science College for Women,
 Andhra Mahila Sabha
 O.U Campus, Hyderabad.

Respected Madam

I Dr. M. Sridevi, Associate Professor of Phy.Edn and In-charge of the hostel bring to your kind notice that the Water Tanks damaged in Hostel 2, we purchased three water tanks on 23rd February 2024. The expenditure details are given below.

1. Water Tanks 1000 Liters 3 Nos – 5,500 x 3 = Rs 16,500/-
2. Material Charges – Rs 3,590/-
3. Auto charges – Rs1,000/-
4. Plumber Charges Rs 3000/-

Grand Total Rs 24,090/- (Twenty four thousandninety only)

Hence I request you to sanction an amount of **Rs24,090/-** (Twenty four thousandninety only)andissue the cheque in the name of **Jai Jagadamba Sanitary & Electricals**.

Thanking you

Yours Sincerely
Sridevi
 Dr.M.Sridevi

*To
 Respected Chairman
 Hon Secretary & Correspondence
 members for group
 of Rs 24,090/- for the
 expenditure incurred
 towards replacement
 of water tanks under
 tank 102
 23/2/24*

K. Thamma Rao



PRINCIPAL
ANDHRA MAHILA SABHA
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TAXABLE INVOICE

JAI JAGADAMBA SANITARY & ELECTRICALS

Dealers In : Paryware, Hindware, Jaguar, Cera,
 C.P. Fittings, Joy, Cera Edivis, Water Tanks, Duroto,
 # 2-2-186/17A, Amberpet, Near Lal Bunglow, Bagh Amberpet, Hyderabad - 500 013, T.S.Ph : 9490313647, 9849180869

GST No. : 36AMWPC0401D2ZJ No. 3023

Name : Principal, AMS College Date : 11/12/2024

Address : O.U. Campus, Hyderabad

Sl. No	Description of Goods	HSN Code (GST)	Qty/ UOM	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
①	1000' Deseran D Tube	3925	3	4661	13983				
②	1" CPVC pipe	3917	10	339	3390				
③	1" Baval.	3917	5	220	1100				
④	1" Tube N pipe	3917	10	70	700				
⑤	1" Elbo	3917	41	30	1230				
⑥	3/4" Coping	3917	1	13	13				
					20416.91	9%	1837.91	9%	1837
Invoice Value (in words)						INVOICE TOTAL	24090		
						For JAI JAGADAMBA SANITARY & ELECTRICALS			
Goods once sold will not be taken back						Signature			

K. S. Jagan Reddy



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4. Reverse Osmosis (RO)

PROCEEDINGS OF THE COLLECTOR AND DISTRICT MAGISTRATE, HYDERABAD
 Present: - Sri K.Manicka Raj, I.A.S.,

G.O. No. 395/HYD/CPO/DSO-IV/MPLADS/2019, Date: 11-09-2019

Sri M.A.Khan, Hon'ble MP(RS) Hyderabad - Proposed certain developmental works for sanction in Hyderabad District - Administrative sanction accorded - Orders - Issued

MPLADS guidelines issued by the Govt. of India, New Delhi, June, 2016.

Sri. M.A.Khan, Hon'ble MP(RS) Hyderabad along with estimates from the Executive Engineer, APSCRIC Ltd., Hyderabad.

ORDER:

Sri M.A.Khan, Hon'ble MP(RS) Hyderabad, has proposed (5) works with an amount of Rs.16.25 Lakh for sanction in Hyderabad District along with estimates from the Executive Engineer, APSCRIC Ltd., Hyderabad under MPLADS Scheme for the year 2019-20 vide reference 2nd read above.

After examining the proposal with estimates, administrative sanction is hereby accorded for the following works with an amount of Rs.16.25,000/- (Rupees sixteen lakhs twenty five thousand only) as per MPLADS guidelines issued by the GOI vide reference 1st cited, while entrusting the works to the Executive Engineer, APSCRIC Ltd., Hyderabad for execution as detailed below.

Sl. No/MP.Lr. No.	Description of the work	Amount Proposed	Amount Sanctioned
1/324	Providing and Setup of Safe Drinking water project with RO technology & accessories with SS tank and required pipeline at Govt High School, Umdabazaar, Hyderabad.	325000	325000
2/324	Providing and Setup of Safe Drinking water project with RO technology & accessories with SS tank and required pipeline at Govt Primary School, Gandhinagar, Hyderabad.	325000	325000
3/324	Providing and Setup of Safe Drinking water project with RO technology & accessories with SS tank and required pipeline at Govt ITI, Musheerabad, RTC X Roads, School, Hyderabad.	325000	325000
4/324	Providing and Setup of Safe Drinking water project with RO technology & accessories with SS tank and required pipeline at Andhra Mahila Sabha Arts & Science College for Women (O.U) Campus, Hyderabad.	325000	325000
5/324	Providing and Setup of Safe Drinking water project with RO technology & accessories with SS tank and required pipeline at Govt Girls High School, Tirumalgi, Secunderabad, Hyderabad.	325000	325000
Total		1625000	1625000

The Executive Agency is hereby informed that the above sanctioned works should be executed only after receipt of funds from the District Administration duly obtaining NOC from the respective department.

Funds will be released after receipt of the technical sanction copies from the competent authority, following the departmental norms and MPLADS guidelines.

The following terms and conditions, should be followed by the executing agency while executing the works.

- The works shall be commenced within 2 months as per MPLADS norms prescribed
- The works should be executed strictly as per Technical sanction and completed within a maximum period of (6) months without creating any spillover.
- There should not be any deviation to the nomenclature of works of the administrative sanction accorded.
- If the works are not completed within the stipulated time suitable action will be taken against the executing agency.

To
 Mr. Satish
 D. Rang
 16/9/2019

K. S. Sharma Rao



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5. The executing agency should confirm that the works sanctioned now have not been sanctioned earlier under any Govt. scheme/programme before grounding the works.

6. MPLADS Guidelines and Departmental norms should be followed scrupulously.

7. The works should be completed within the sanctioned amount only and no further funds will be allotted.

8. No diversion of funds is allowed.

9. **Strictly the construction should be under taken only on the Government Land.**

10. Collection of any administrative charges, ceutage charges etc. for servicing of preparatory works, implementation and supervision etc. by the Executing Agencies are prohibited as per MPLADS guidelines.

11. The Executing Agency should ensure the works are not within the places of religions worship and the site/land is not under any dispute and not belonging to or owned by religious faith/group before grounding of the works.

12. The Executing Agency should ensure that the detailed estimates submitted to the District Collector are prepared only after due site verification and technical feasibility study of the works.

13. The Executing Agency should get an advance from commitment about the operation, upkeep and maintenance of the proposed asset from the user agency concerned before the execution of the works sanctioned.

14. Name Board/Plaque of the works should be erected at the works spot showing the name of Member of Parliament, Name of the works/sanctioned, Date of Commencement, Date of completion, Cost of works Sanctioned, Date of Inauguration.

15. The executive agencies should inform to the Hon'ble M.P. well in advance to attend at the time of laying of foundation stone and inauguration of the works sanctioned under MPLAD Scheme.

16. The Executing Agency should maintain Assets, creation register for sanctioned and completed works of MPLADS.

17. The Executing Agencies should maintain separate accounts for the funds released and expenditure incurred under the programmes.

18. After completion of each works the completion report along with U.C should be sent to the Chief Planning Officer, Hyderabad.

19. Unspent amount should be refunded to District Collector/CPO immediately after completion of the works.

20. Monthly progress report should be furnished to the Chief Planning Officer, Hyderabad by 5th of every month.

21. **The Executing agency shall personally holds the responsibility to get it confirmed from the concerned authorities before grounding the works that the location of the works site is within the area of Hyderabad Urban Sanitary Parliamentary constituency.**

22. The Executing Agency should handed over the asset created to user agency and furnish certificate to District Collector, Hyderabad.

23. The Executing Agency should ensure that the proposed works should be a fresh and not ongoing works, get photographs of before starting, during, ending of works.

The Executing Agency will be held responsible for any deviation from the above conditions together with MPLADS guidelines issued by the MOS&P, Government of India from time to time.

Sd/-
Collector,
Hyderabad District.

To
The Executive Engineer, APSCRC Ltd., Hyderabad.
Copy submitted to Sri Sri M.A.Khan, Hon'ble MP(RS) Hyderabad for kind information.
Copy to the Registrar, Osmania University for favour of information and necessary action.
Copy to the Principal, Andhra Mahila Sabha Arts and Science College for Women (OU) campus, Hyderabad.
Copy to the District Educational Officer, Hyderabad for necessary action.
Copy to the Sr. Accountant/Supd. O/o CPO/ Hyderabad for information.
Copy to the Concerned MP&SO, Hyderabad District.
Copy to Computer section, O/o C.P.O, Hyderabad.
Copy to stock file.

//Attested//
Chief Planning Officer,
Hyderabad District.

K. S. Kumar

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Estimate / Quotation

JAI JAGADAMBA SANITARY & ELECTRICALS
Dealers In : Paryware, Hindware, Jaguar, Cera,
C.P. Fittings, Cera Elvis, Water Tanks, Duroto
2-2-186/17A, Amberpet, Hyderabad - 500 013, T.S.
Ph : 9849180869

M/s. Date: 5/3/22

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1/2" HRP PIPE	5m		150	
1/2" CNG	1		20	
1/2" EVHW	1		20	
PVC Tap	1		50	
			240	
1" CNG	1		25	
1" PIPE	12ft		480	
			745	
TOTAL				

JAI JAGADAMBA SANITARY & ELECTRICALS
2-2-186/17A, Amberpet,
Hyderabad-500013.
GSTIN : 36AMWPC0401D2ZJ

Goods once sold cannot be taken back. Signature

K. S. Hanumanth Rao



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TAX INVOICE (CASH)

Anil Engineering Corporation
 అంజన్ ఇంజనీరింగ్ కార్పొరేషన్

Ph : 27710243
 27719746
 M : 98850 69138
 99662 89966

Authorized Dealers & Stockist of: BUDHAKAR, ALPHA FLEX, BILLION, CHAMPION, RAVERA & UNIFLEX Suction Hose & Delivery Hose Pipes, BILLION, GOODLON, SUPER, DUPONT, ALPHA, DUPILON & FLOWELL, Nylon Braided Hose Pipes, ASTRAL, CPVC & SWR Pipes & Fittings, FINOLEX UPVC Pipes & Fittings, NANDI, CHAMPION, FINOLEX & PRINCE PVC Pipes & Fittings, HB, SHITAL Gun Metal Valves, C.I. Valve, & Fittings, DRIP IRRIGATION Systems, SPRINKLER Pipes & RAIN GUN, BUDHAKAR, TRIVENI, HDPE Pipes & Fittings, JINDAL & TATA G.I. & M.S. Pipes & Fittings, Cotton Canvas Pipes & Fire Hose Pipes, CROMPTON GREAVES, LAKSHMI Submersible Pumps & Monoblocks Pumps, SINTEX, HANOL, SURYA, PLASTORAGE Water Tanks (100Ltrs to 25,000Ltrs.) (Size Available 15mm to 500mm)

Invoice No. 4169
 M/s. Principal Anis Arts and Science College
 O.U. Campus, Hyd.

5-5-11, Ranigunj, Secunderabad - 500 003. (Telangana State)
 Date 26/03/24
 E-mail : anilengineeringcorporation@yahoo.com

Ship to: 944139412
 Party GST No. [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] []

S.No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT	
					₹	P
1.	2 1/2" Hose	3917	025	150	300	00
2.	2" Valve	3917	025	350	700	00
3.	2" Tee	3917	01	180	180	00
4.	1/2" G.I. nipple	3917	044	55	220	00
5.	1/2" Union		044	100	400	00
6.	1/2" Coupling		044	40	160	00
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
TOTAL					1960	00
GST No. : 36AAEFA2339N1ZC					C. GST @ 9%	176 50
PAN No. : AAEFA2339N					S. GST @ 8%	176 50
We Bank with : Punjab National Bank					I. GST @ %	
Branch : M G Road					G. TOTAL	2313 00
A/c. : 3631002100000071						
FSC : PUNB0363100						

For Anil Engineering Corporation
 [Signature]

RMS & CONDITIONS
 Once Goods Sold will not be taken Back or Exchanged in any Circumstances.
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K. S. Hanumanth Rao

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 (Autonomous)



O.U.Campus, Hyderabad – 500 007

TAXABLE INVOICE

JAI JAGADAMBA SANITARY & ELECTRICALS

Dealers In : Paryware, Hindware, Jaguar, Cera,
 C.P. Fittings, Joy, Cera Edivis, Water Tanks, Duroto,
 # 2-2-186/17/A, Amberpet, Near Lal Bunglow, Bagh Amberpet, Hyderabad - 500 013, T.S.Ph : 9490313647, 9849180869

GST No. : 36AMWPC0401D2ZJ

Name : Principal and Arts and Science college, Date : 14/3/2024
 Address : O.U. Campus, Hyd.

Sl. No	Description of Goods	HSN Code (GST)	Qty / UOM	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
1	1/2 HD P. Pipe	3917	25	25.52	638				
2	3/4" O.I. Recumt		1	30	30				
					668	9%	60	9%	60
Invoice Value (In words)						INVOICE TOTAL		788	

For **JAI JAGADAMBA SANITARY & ELECTRICALS**
 Signature

Goods once sold will not be taken back



K. S. J. Rao

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ARTS & SCIENCE COLLEGE FOR WOMEN
 (Autonomous)



O.U.Campus, Hyderabad – 500 007

TAX INVOICE (CASH)

Ph : 27710243
27719746
M : 98850 69138
99662 89966

Anil Engineering Corporation
 అండ్ ఇంజనీరింగ్ కార్పొరేషన్

Wholesale Dealers & Stockist of : SUDHAKAR, ALPHA FLEX, BILLION, CHAMPION, SAVERA & UNIFLEX Suction Hose & Delivery Hose Pipes, BILLION, GOODLON, SUPER, DUPONT, ALPHA, DURLON & FLOWELL Nylon Braided Hose Pipes, ASTRAL CPVC & SWR Pipes & Fittings, FINOLEX UPVC Pipes & Fittings, HANDEI, CHAMPION, FINOLEX & PRINCE PVC Pipes & Fittings, HBI, SHITAL Gun Metal Valves, G.I. Valves, & Fittings, DRIP IRRIGATION Systems, SPRINKLE Pipes & RAIN GUN, SUDHAKAR, TRIVENI, HOPE Pipes & Fittings, JINDAL & TATA G.I. & M.S. Pipes & Fittings, Cotton Canvas Pipes & Fire Hose Pipes, CROMPTON GREAVES, LAKSHMI Submersible Pumps & Microlokota Pumps, SINTEX, HANDEI, SURYA, FLA STORAGE Water Tanks (100Ltrs to 25,000Ltrs.) (Size Available 15mm to 500mm)

5-5-11, Ranigum, Secunderabad - 500 003. (Telangana State)
 E-mail : anilengineeringcorporation@yahoo.com

Invoice No. 4163 Date 29/01/24
 M/s. Principal And Arts and Science College
O.U Campus Hyd.

Ship to 9441 35142

Party GST No. 9441 35142

S.No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT	
					₹	P
1.	3/4 tubing Sorter	3917	21pc	1300	1300	00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
TOTAL					1300	00
GST No. : 36AAEFA2339N1ZC					PAN No. : AAEFA2339N	
We Bank with : Punjab National Bank					C. GST @ 9 % 117 00	
Branch : M.G. Road					S. GST @ 9 % 117 00	
A/c : 3631002100000071					I. GST @ %	
IFSC : PUNB0363100					G. TOTAL 1534 00	

Rupess :

TERMS & CONDITIONS :
 1) Once Goods Sold will not be taken Back or Exchanged in any Circumstances.
 2) Subject to Secunderabad Jurisdiction.

For Anil Engineering Corporation
[Signature]



[Handwritten Signature]

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Ph : 27710243
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M : 98850 59138
98862 89966

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5-5-11, Ranigunj, Secunderabad - 500 003. (Telangana State)
 E-mail : anilengineeringcorporation@yahoo.com

Invoice No. 4162 Date 29/01/24
 M/s: Principal AMS Arts and Science College,
O.U. Campus, Hyd. 9441351412

Ship to _____ Party GST No. _____

S.No.	DESCRIPTION	HSN CODE	Qty.	Rate	AMOUNT	P.
1.	2" HDPE Pipe	3917	270m	160/-	43200	00
2.	2" HDPE Jim Band	3917	05m	160/-	800	00
3.	2" Alliance name PP Band	3917	02m	2950/-	5900	00
4.				Autochaps	2500	00
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
TOTAL					52400	00
G. TOTAL					61,832	00

GST No. : 36AAEFA2339N1ZC PAN No. : AAEFA2339N
 C. GST @ 9 % 4716 00
 S. GST @ 9 % 4716 00
 I. GST @ %
 G. TOTAL 61,832 00

We Bank with : Punjab National Bank
 Branch : M.G. Road
 A/c : 3631002100000071
 IFSC : PUNB0363100

TERMS & CONDITIONS :
 1) Once Goods Sold will not be taken Back or Exchanged in any Circumstances.
 2) Subject to Secunderabad Jurisdiction.

For Anil Engineering Corporation
(Signature)

K.S. Jhansi Rao



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O.U.Campus, Hyderabad – 500 007

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Anil Engineering Corporation
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Ph. : 27710243
 27719746
 M. : 98850 69138
 99662 69966

Authorized Dealers & Stockist of: SUDHAKAR, ALPHA FLEX, BILLION, CHAMPION, SAVERA & UNIFLEX Suction Hose & Delivery Hose Pipes, BILLION, GOODLON, SUPER, DUPOINT, ALPHA, DUPON & FLOWELL, Nylon Braided Hose Pipes, ASTRAL CPVC & SWR Pipes & Fittings, PINOLEX UPVC Pipes & Fittings, SANDER, CHAMPION, PINOLEX & PRINCE PVC Pipes & Fittings, HIR, SHITAL, Gun Metal Valves, C.I. Valves, & Fittings, GSEP IRRIGATION Systems, SPRINKLE Pipes & RAIN GUN, SUDHAKAR, TRIVENI, HOPE Pipes & Fittings, JRDAL & TATA G.I. & M.S. Pipes & Fittings, Cannon, Cannon Pipes & Fire Hose Pipes, CROMPTON GREASERS, LAKSHMI Submersible Pumps & Monoblocks Pumps, SURETEX, HANON, SURYA, PLASTORAGE Water Tanks (100Ltrs to 25,000Ltrs) (Size Available: 15mm to 500mm)

Invoice No. 4173 5-5-11, Raniguni, Secunderabad - 500 003, (Telangana State) Date 5.3.21
 E-mail : anilengineeringcorporation@yahoo.com

M/s. Principal AMS Arts and Science College

Ship to _____ Party GST No. _____

S.No.	DESCRIPTION	HSN CODE	Qty	Rate	AMOUNT	P.
1.	2x1 Saddle		2no		300	
2.	1x Blurple		2no		110	
3.	1x Union		1no		150	
4.	1 Bakwaan		1no		125	
5.	3/4 union		1no		125	
6.	3/4 Blurple		1no		35	
7.	1 elec Bakwaan		2no		600	
8.	1 elec Tee		1no		18	
9.	1x3/4 Tee Brass FFA		1no		120	
10.	Solvent		1no		50	
11.						
12.						
13.						
14.						
TOTAL					1693	

GST No. : 36AAEFA2339N1ZC PAN No. : AAEEFA2339N

We Bank with : Punjab National Bank
 Branch : M.G. Road
 A/c : 3631002100000071
 FSC : PUNB0363100

C. GST @	%	152
S. GST @	%	152
I. GST @	%	
G. TOTAL		1997

Rupess : _____

TERMS & CONDITIONS :
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For Anil Engineering Corporation

K. Sharmila Devi



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