

TO **M/s. Gonna Institute of Information Technology & Sciences**

Contact:

Dr.P.S.N.Murty

DESCRIPTION	AMOUNT
CMS – College Management Software	Rs. 15,000
Total Amount :	Rs. 15,000

Other Comments	SUBTOTAL	INR	15,000
1. Total payment received.	TAX RATE		0.000%
	TAX	INR	-
	DISCOUNT	INR	-
	TOTAL	INR	15,000

InWords **Fifteen thousand Rupees only.**

This is Computer Generated Bill hence needs no signature

Thank You for Your Business!



Principal

GONNA INSTITUTE OF INFORMATION TECHNOLOGY & SCIENCES
Gonnavanipalem, Aganampudi
VISA KHAPATNAM-530 053



GONNA INSTITUTE OF INFORMATION TECHNOLOGY & SCIENCES

(Approved by AICTE, New Delhi, Affiliated to JNTU GURAJADA, VIZIANAGARAM)

Gonnawanipalem, Aganampudi, Visakhapatnam – 530 053

Details of ILMS Software

Name of the ILMS Software	KOHA
Version	1.0
Year of Automachine	2021

T. JOGI RAJU

Library Software Service Provider

H.No. 6-242/3, Plot No.18, MN Reddy Nagar
Behind Suchitra Junction
Secunderabad, Telangana 500 067
Phone: 8639711048, 9704351693

RECEIPT

NO: SS/KILS/208
DATE: 06/09/2021

TO

The Principal
Gonna Institute of Information Technology & Sciences
Ward No – 56, Gonnawanipalem
Aganampudi, Visakhapatnam-53, Andhra Pradesh E-
Email: principal@giits.in, giitscollege@gmail.com

Respected Sir,

This is to acknowledge the receipt of ₹15,000/- (Rupees Fifteen Thousand Only) from Gonna Institute of Information Technology & Science, Gonnawanipalem, Aganampudi, Visakhapatnam credited to my Union Bank SB A/c No. 711402010000245 dated 17/08/2023 by Mobile Banking vide UTR No. 322951466507 towards installation of Koha Library Management Software as per the details given below:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Installation of Version 22.05 of Koha : Open Source Integrated Library Management System On Ubuntu Linux 22.04 LTS Desktop System and migrating collection data, patron data to Koha and uploading patron photographs to Koha Server with basic OPAC and Intranet Staff Client Web Interface customization. (Ref. Quotation Number : Koha/installation/GIITS/02-06-2023 for ₹ 15,000/-)	₹ 15,000/-	₹ 15,000.00
Total	Rupees Fifteen Thousand Only		

TOTAL AMOUNT DUE ₹ 15,000.00

T. Jogi Raju

T. JOGI RAJU

[Signature]

Principal

**GONNA INSTITUTE OF INFORMATION
TECHNOLOGY & SCIENCES**
Gonnawanipalem, Aganampudi,
VISA KHAPATNAM-530 053

THANK YOU FOR YOUR BUSINESS!



No.

61

CASH BILL

Cell : 9491895283
9000606611

PC WORLD

COMPUTER SALES, SPARES & SERVICING

(Laptop, Printer repairs, Mother board Service, Networking)

D. No. : 4-4-3, Woodpeta, ANAKAPALLE.

Date : 12/09/2021

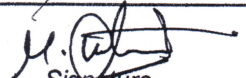
To Griit's College

Phone

Sl.No.	Particulars	Qty.	Rate	Amount
1	Barcode gun Tvs	1	3400/-	3400/-
			Total	

Rupees in words Three thousand four hundred only

Note : No Warranty for Physical Damages


Signature



Principal
**GONNA INSTITUTE OF INFORMATION
TECHNOLOGY & SCIENCES**
Gonnavanipalem, Aganampudi.
VISAKHAPATNAM-530 053



CASH BILL

APOLLO PHARMACY

(APOLLO PHARMACIES LIMITED)
(CHEMISTS & DRUGGISTS)

No. 14578

Date 29-05-2023

Dr. Gonna Institutions
Name Aganampudi

Qty	PARTICUALRS	Mfrs. Name	Bactch no.	Expiry	Rs.	Ps
30	Glucosnorm 5/2 forke				456	-
20	Rusmed 10mg				530	
					986	

APOLLO PHARMACY
(Apollo Pharmacies Limited)
Sy. No. 45/24, Shop No. 2&3, Ground Floor
Main Road, Srinivasa Nagar
Aganampudi, VISAKHAPATNAM

GST : IN-37AAPCA5954P1Z0 For Apollo Pharmacies Limited

Goods once sold cannot be taken back or exchanged.
Insulins and Vaccines will not be taken back.



CASH BILL

APOLLO PHARMACY

(APOLLO PHARMACIES LIMITED)
(CHEMISTS & DRUGGISTS)

No. 100597

Date 29-05-2023

Dr. Gonna Institutions
Name Aganampudi

Qty	PARTICUALRS	Mfrs. Name	Bactch no.	Expiry	Rs.	Ps
1	omnigel 50g				163	-
1	omnigel spray				198	-
15	L-Hist mont tab				250	-
10	sushil Ad tab				25	-
10	Nicip 100mg				44	-
2	Sprisonil				54	-
20	Acemiz play				200	-
					934	

Cash received in full
APOLLO PHARMACY
E.&O.E. Apollo Pharmacies Limited
Sy. No. 45/24, Shop No. 2&3, Ground Floor
Main Road, Srinivasa Nagar
Aganampudi, VISAKHAPATNAM

GST : IN-37AAPCA5954P1Z0 For Apollo Pharmacies Limited

Goods once sold cannot be taken back or exchanged.
Insulins and Vaccines will not be taken back.

GSTIN : 37BACPD5215M1ZS

Tel : 0891-2791894
 1) : 9885210133

BILL OF SUPPLY

S. No.

2782

COMPOSITE DEALER

Date : 3.4.2023

BHARATI CHEMICALS

202, 28-16-7/1, Suryabagh, VISAKHAPATNAM-530 020.
 e-mail : bharatichemicals@gmail.com

M/s.

Gonra Institutions

Address

Aganapudi

GSTIN :

QTY.	PARTICULARS	RATE	VALUE	
			Rs.	Ps.
3	Harpick	175/-	525	00
1	430ml - Bip	205/-	205	00
1	Dustbin Cores	70/-	70	00
5lt	Glass Clean.	50/-	250	00
10lt	Blacky	50/-	500	00
1lt	Termitol.	480/-	480	00
0.5	e. oil	200/-	500	00
2.5	P. oil	200/-	500	00
			3030	00
E. & O.E.			TOTAL	

Thanthand Hingay

Amount in words :

For BHARATI CHEMICALS

- Subject to Visakhapatnam Jurisdiction
- Goods once sold will not be taken back.

GSTIN : 37AIBJ9640F1ZS

TAX INVOICE
 CASH BILL

Cell : 99492 59749
 99593 28679

Composition Taxable Person not eligible to collect Tax on Supply



SRI GANESH AUTOMOBILES

D.No. 7-17-5, Anakapalli Road, OLD GAJUWAKA, VISAKHAPATNAM - 26.

All Types of Genuine Auto Electrical Spares
 (Lucas TVS, LUMAX, Minda, Bosch, Autolek)

E-mail: sriganeshautomobiles@gmail.com

Bill.No.

50

Date: 19.4.23

C.No.

Dated:

M/s

Gonra Institutions

Qty.	PARTICULARS	Rate Rs.	Amount	
			Rs.	Ps.
1	1000. Mico Alternator		6300	00
			TOTAL	6300

Our Bank Details

Indian Overseas Bank, Gajuwaka.

A/c : 164802000000071, IFSC : IOBA0001648

TOTAL

6300

For SRI GANESH AUTOMOBILES

Goods once sold will not be taken back.
 All disputes subject to vizag Jurisdiction only.

MAA DHARMANA MOTORS
 PUDIMADAKA ROAD, OPP. PRASANTHI NIKETHAN
 ANAKAPALLI - 531001
 Phone : 8332868029

GSTIN : 37ABLFM1906H1Z7
 Dir.Code : 10678
 CIN :

WORKSHOP BILL

TAX INVOICE

To **GONNA HEM CHAND NAIDU**
 G B NAIDU
 7-36, GONNAVANIPALEM,
 NEAR PANCHAYATHI BUILDING, PEDAMADAKA
PARWADA
 Ph : 9912283335

JCNo. : **2300352**
 Reg.No. : **AP39F30569**
 Chasis : **MD626EG45J1N37884**
 Model : **TVS JUPITER-BS IV**
 Service : **PAID SERVICE 7**
 KMR : **0**

Bill No. : **WS2300352**
 Date : **26-04-2023**
 PayMode : **CASH**

SNo.	Item Number	Item Name	HSN / SAC	Qty.	NDP Rate	Total Value	Discount		Taxable Value	IGST		Net Amount		
							Rate	Amount		Rate	Amount	Rate	Amount	
20	OIL FILTER	OIL FILTER	12345	1	50.00	50.00			50.00					50.00
21	GEAR BOX	GEAR BOX OIL	2710	1	42.37	42.37			42.37	9.00	3.81	9.00	3.81	49.99
22	AUTO POLISH	AUTO POLISH	2710	1	25.42	25.42			25.42	9.00	2.29	9.00	2.29	30.00
23	Service	LABOUR			2,119.00	2,119.00			2,119.00	9.00	190.71	9.00	190.71	2,500.42
Grand Total						8,865.49	0.00	8,865.49	997.99	997.99	10,861.47			

Value Se

18 % : 2605.08 - 0.00 = 2605.08 : CGST 09 % @ 234.48 : SGST 09 % @ 234.48 28 % : 4091.41 - 0.00 = 4091.41 : CGST 14 % @ 572.80 : SGST 14 % @ 572.80 Round Off -0.47
 Ser. 18 % : 2119.00 - 0.00 = 2119.00 : CGST 09 % @ 190.71 : SGST 09 % @ 190.7

Rupees Ten Thousand Eight Hundred Sixty One Only

Net Amount **10,861.00**

Next Ser.: 24/Aug/2023 (or) KMR : 0

For **MAA DHARMANA MOTORS**

Customer Signature spares : 26/04/23 - 01:00 PM

** Goods Once Sold cannot be taken back or Replaced ** Incl. of All Taxes **

[Signature]
 Authorised Signatory

MAA DHARMANA MOTORS
 PUDIMADAKA ROAD, OPP. PRASANTHI NIKETHAN
 ANAKAPALLI - 531001
 Phone : 8332868029

GSTIN : 37ABLFM1906H1Z7
 Dir.Code : 10678
 CIN :

SPARES BILL

TAX INVOICE

To POORNA

Bill No. : MC2300063
 Date : 26-04-2023

PayMode : CASH

SNo.	Item Number	Item Name	HSN / SAC	Qty.	NDP Rate	Total Value	Discount		Taxable Value	CGST		SGST		Net Amount
							Rate	Amount		%	Amount	%	Amount	
1	K6321230	KIT PILLION FOOTREST JUPITER T	87141090	1	664.06	664.06			664.06	14.00	92.97	14.00	92.97	850.00
Total						664.06	0.00		664.06		92.97		92.97	850.00

28 % : 664.06 - 0.00 = 664.06 : CGST 14 % @ 92.97 : SGST 14 % @ 92.97

Round Off 0.00

Rupees Eight Hundred Fifty Only

Net Amount 850.00

Customer Signature spares : 26/04/23 - 12:44 PM
 ** Goods Once Sold cannot be taken back or Replaced ** Incl. of All Taxes **

For MAA DHARMANA MOTORS

