

38 YEARS
OF EXCELLENCE
IN EDUCATION
1984-2022



**SRI VENKATESWARA
COLLEGE OF NURSING**
Code : SVCC

SVCON

Recognized by Govt. A.P., and APNMC, Vijayawada
Rccredited with 'A' Grade by NAAC, Bengaluru
Approved by Indian Nursing Council, New Delhi
Affiliated to Dr. N.T.R University of Health Seclences, Vijayawada.

SOLAR ENERGY



V. Sujatha

Principal
Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.

RVS Nagar, Tirupathi Road, Chittoor - 517 127. (A.P.) INDIA
Ph No. +91 7729999174 | Website: www.svcon.org | Email: svcon.rvs@gmail.com

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1984-2022

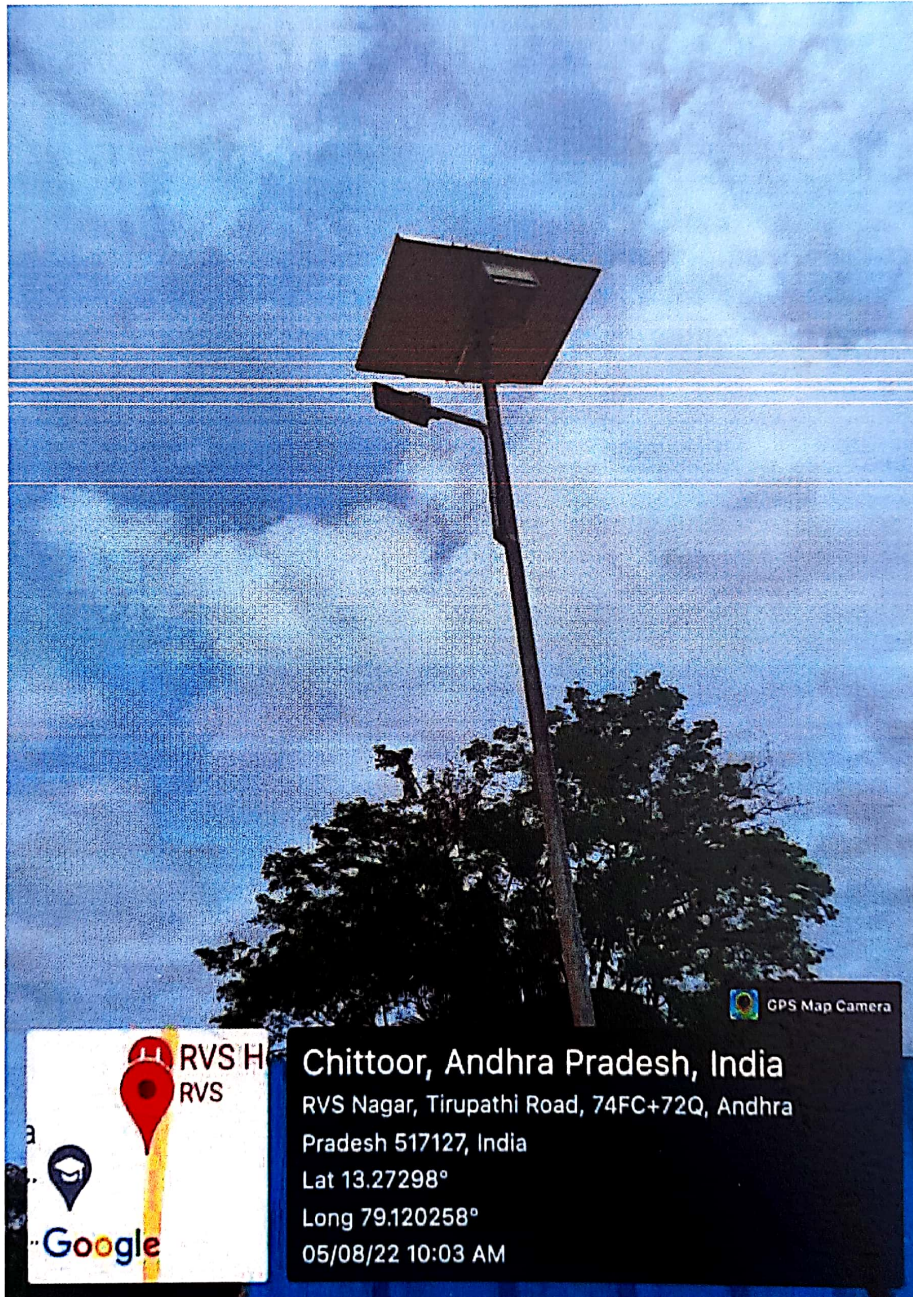


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SRINIVASA EDUCATIONAL ACADEMY

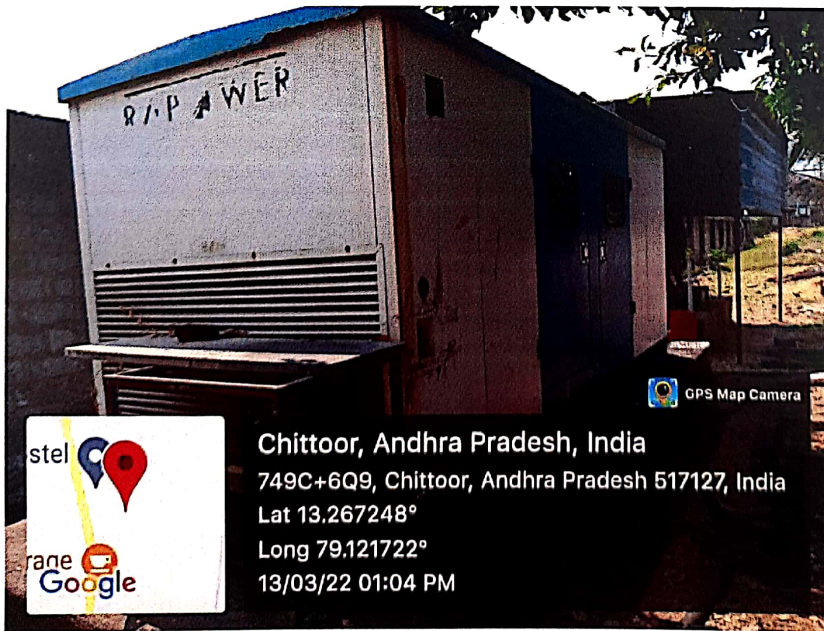
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Chittoor, Andhra Pradesh, India
749C+6Q9, Chittoor, Andhra Pradesh 517127, India
Lat 13.267248°
Long 79.121722°
13/03/22 01:04 PM

N. Sijatha
Principal

Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.

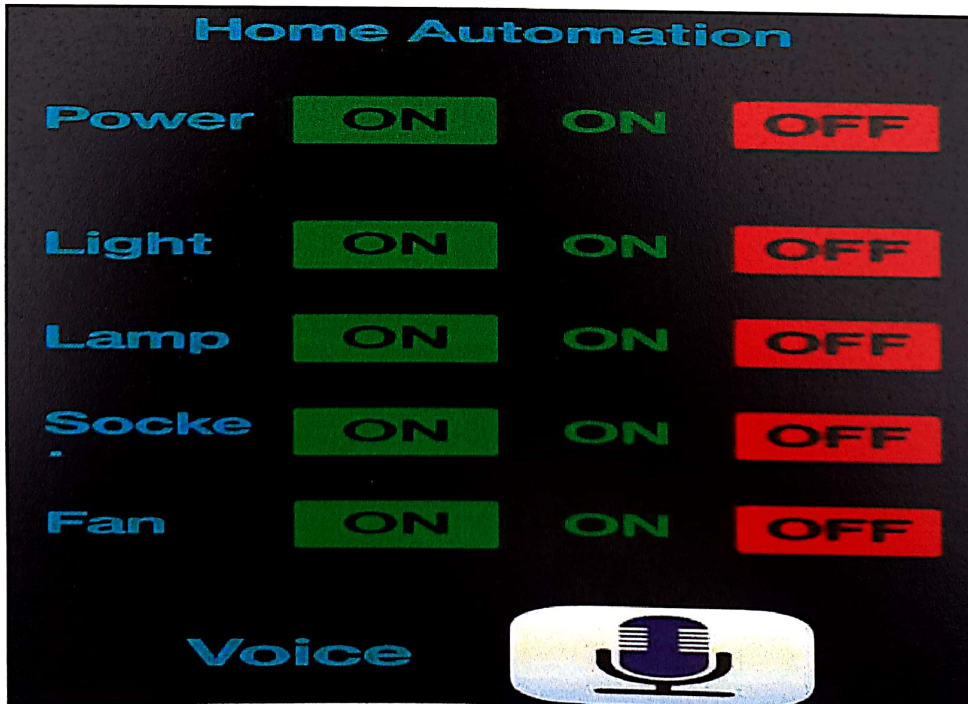
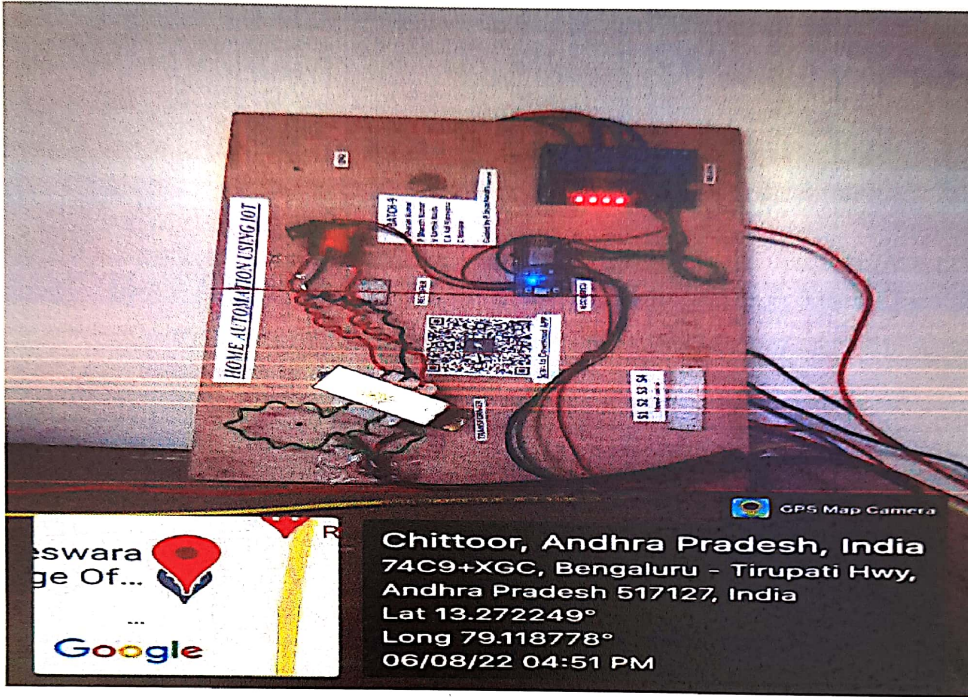
RVS Nagar, Tirupathi Road, Chittoor - 517 127. (A.P.) INDIA
Ph No. +91 7729999174 | Website: www.svcon.org | Email; svcon.rvs@gmail.com



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SENSOR BASED ENERGY



V. Sujatha
Principal
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R.V.S. Nagar, Tirupathi Road,
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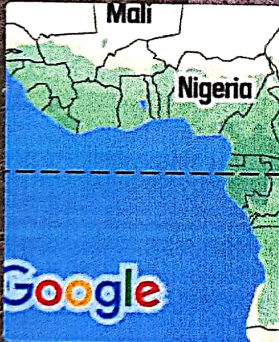
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Biogas plant



 GPS Map Camera



Chittoor, Andhra Pradesh, India

749C+8C2, Chittoor, Andhra Pradesh 517127,
India

Lat 13.268048°

Long 79.121011°

24/03/20 04:10 PM GMT +05:30

V. Sujatha
Principal
Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.

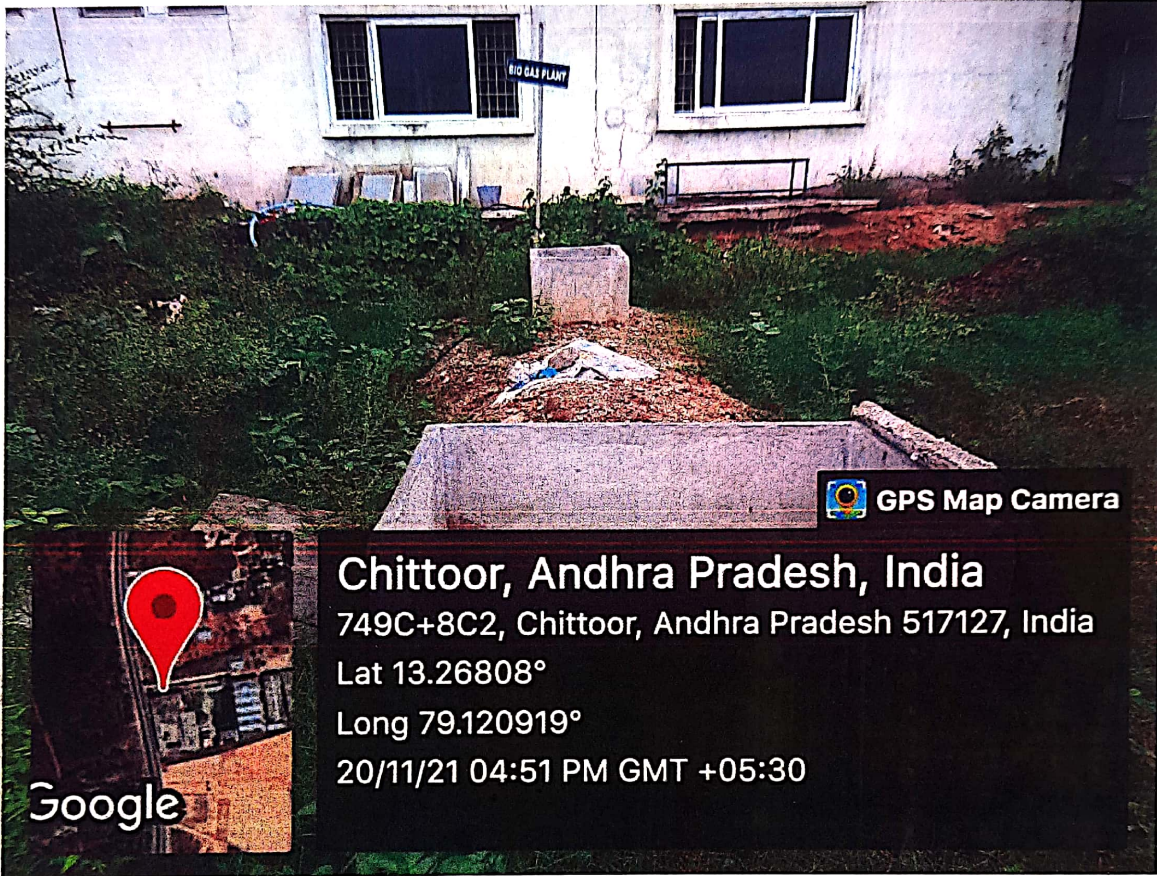
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BIOGAS PLANT



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V. Sujatha
Principal
Sri Venkateswara College of Nursing
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Chittoor - 517 127.



Use of LED bulbs



V. Sujatha
Principal
Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.

SRINIVASA EDUCATIONAL ACADEMY

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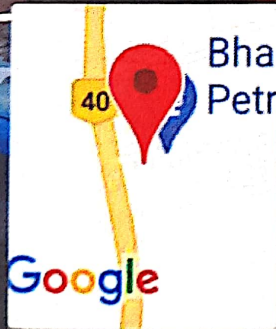
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GPS Map Camera



Chittoor, Andhra Pradesh, India

749C+8C2, Chittoor, Andhra Pradesh 517127, India

Lat 13.268049°

Long 79.121044°

07/10/22 10:03 AM GMT +05:30

V. Sujatha
Principal
Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.

RVS Nagar, Tirupathi Road, Chittoor - 517 127. (A.P.) INDIA
Ph No. +91 7729999174 | Website: www.svcon.org | Email: svcon.rvs@gmail.com



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TAX INVOICE

MASS POWER CONTROLS

Plot 1, (O no: 2), Bazaar Street,
West F K Nagar, Virugambakkam,
Chennai - 600 078.
Phone: 9840173599
E-Mail: info@masspower.in

SRI VENKATESWARA COLLEGE OF
NURSING AND HEALTHCARE
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127, (A.P.) INDIA

GSTIN

33AEMPB5617C1Z0

STATE CODE

33

INVOICE NO.

292/2017

INVOICE DATE

18/08/2017

DELIVERY DATE

20/08/2017

PAYMENT TERMS

Immediate

BUYER'S GSTIN

URP

STATE CODE

PO NO

PO DATE

TRANSPORTER DETAIL

Perad Sams

DESCRIPTION OF GOOD

SAC CODE

QTY/UNIT

RATE

AMOUNT

1. Low LED - Tube light
and fittings

0487

330

100

33000.00

SUB TOTAL

33000.00

IGST: 18.0% *uschyg*

ROUND OFF

33000.00

TOTAL AMOUNT

33000.00

Amount in words (in words)

Thirty Three Thousands only

Bank Name: YES BANK LTD

Branch: Ashok Nagar, Chennai

a/c No: 0630246000000000

IFSC: YES000000650

FOR MASS POWER CONTROLS

Declaration:

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

[Signature] Authorised Signatory

[Stamp]
[Signature]
Principal

Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.

TAX INVOICE

MASS POWERED CONTROLS

No. 1, (Old No. 2), Bazaar Street,
West F.K Nagar, Mungambakkam,
Chennai - 600 078.
Phone: 9840478599

E-Mail: babu@masspower.in

SRI VENKATESWARA COLLEGE OF

NURSING AND TECHNOLOGY

R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127, (A.P.) INDIA

GSTIN

STATE CODE

INVOICE NO.

INVOICE DATE

DELIVERY NOTE

PAYMENT TERMS

BUYER'S GSTIN

STATE CODE

PO NO.

PO DATE

TRANSPORTER DETAIL

33AEMPR5617C1Z0

33

1508/19/01/2019

19/01/2019

21/01/2019

Immediate

URP

Parcel form

DESCRIPTION OF GOOD

SEC CODE

QTY/UNIT

RATE

AMOUNT

1. 9W LED Round Bulb

0488

50

100

5000.00

2. 20W LED Tube Light

0487

300

100

30000.00

SUB TOTAL

35000.00

IGST: 18.0% w/chrg

ROUND OFF

TOTAL AMOUNT

35000.00

Amount Chargeable (in words)

Thirty five thousand
only

QRC: 33AEMPR5617C1Z0

Branch: Ashok Nagar, Chennai

QRC: 33AEMPR5617C1Z0

QRC: 33AEMPR5617C1Z0

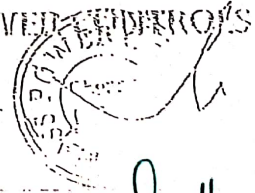
FOR MASS POWERED CONTROLS

Declaration:

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

[Signature]

Authorised Signatory



[Signature]
V. Sujatha

Principal
Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.

TAX INVOICE

MASS POWER CONTROLS
 Plot (D no: 2), Bazaar Street,
 West P.K Nagar, Virugambakkam,
 Chennai - 600 078.
 Phone: 9840173599
 E-Mail: babu@masspower.in
 Sri Venkateswara College of
 Engineering and Technology
 R.V.S Nagar, Tirupathi Road,
 Chittoor - 517 127. (A.P.) INDIA

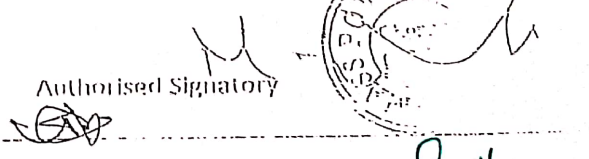
GSTIN: 33AEMPB5617C170
 STATE CODE: 33
 INVOICE NO: 698 / 20/02/2020
 INVOICE DATE: 20/02/2020
 DELIVERY DATE: 22/02/2020
 PAYMENT TERMS: Immediate
 BUYER'S GSTIN: URP
 STATE CODE:
 PO NO.:
 PO DATE:
 TRANSPORTER DETAIL: Puzel Service

DESCRIPTION OF GOOD	SAC CODE	QTY/UNIT	RATE	AMOUNT
1. 22W LED Tube Lights		220	100	22000.00
SUB TOTAL				22000.00
IGST: 18.0%				22000.00
ROUND OFF				
TOTAL AMOUNT				22000.00

Amount Chargable (in words) **Twenty**
Two thousand Rupees only

Bank Name: YES BANK LTD
 Branch: Ashok Nagar, Chennai
 A/c No: 0600040000000000
 IFSC: YSBK0000000

FOR MASS POWER CONTROLS

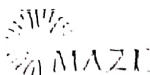
Authorized Signatory


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

V. Sujatha
 Principal
 Sri Venkateswara College of Nursing
 R.V.S. Nagar, Tirupathi Road,
 Chittoor - 517 127.

Tax Invoice

(DUPLICATE FOR TRANSPORT)



RAJNI INDUSTRIES
 105/1B, MERU ROAD
 MADAPET, TIRUPATHI
 CHENNAI
 GSTIN/UIN: AAAPR7699N1Z
 State Name: Tamil Nadu, Code: 33
 Contact: 9840671230, 9840177658
 E-Mail: rajniindustries300@gmail.com

Invoice No. : RI-91/20-21
 Dated : 21-Jan-2021
 Delivery Note :
 Mode/Terms of Payment :
 Supplier's Ref : RI-91/20-21
 Other Reference(s) :
 Dispatch Document No. :
 Delivery Note Date :
 Despatched through :
 Destination :
 Terms of Delivery :

Consignee
SRINIVASA EDUCATIONAL ACADEMY
 RVS NAGAR, CHITTOOR
 PAN/1 No :
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
SRINIVASA EDUCATIONAL ACADEMY
 RVS NAGAR, CHITTOOR
 PAN/1 No :
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No	Description of Goods	HSN/SAC	GST		Quantity		Rate	per	Amount
			Rate	%	Shipped	Billed			
1	MAZE 20W LED	9405	12%		2,000 NOS	2,000 NOS	102.68	HCS	2,05,360.00
2	36W LED STREET LIGHT	9405	12%		20 NOS	20 NOS	580.21	NOS	11,604.20
3	MAZE STREET LIGHT 50W	9405	12%		90 NOS	90 NOS	758.93	NOS	68,303.70
									2,85,267.90
Less									34,232.14
IGST: ROUND OFF									(-10.04)
Bill Details:									
Net Total									3,19,500.00
Total									2,110 NOS 2,110 NOS

Amount Chargeable (in words)
 INR Three Lakh Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	2,85,267.90	12%	34,232.14	34,232.14
	Total		34,232.14	34,232.14

Tax Amount (in words) INR Thirty Four Thousand Two Hundred Thirty Two and Fourteen paise Only

Company's PAN: AAAPR7699N

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

Company's Bank Details:
 Bank Name: HDFC BANK
 A/c No.: 60200031034461
 Branch & IFS Code: SOWCARPET & HDFC000205

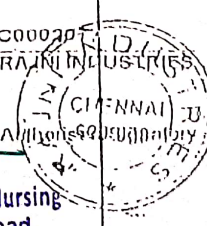
Customer's Seal and Signature

[Handwritten Signature]

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

V. Sujatha
 Principal
 Sri Venkateswara College of Nursing
 R.V.S. Nagar, Tirupathi Road,
 Chittoor - 517 127.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJNI INDUSTRIES
 105/10, MUTHU ROAD
 VALADURUMYARKAM
 CHENNAI
 PIN CODE - 600099
 State Name Tamil Nadu, Code 33
 Contact: 9840471230 9840177660
 E-Mail: rajniindustries100@gmail.com

Invoice No: **RI-107/20-21**
 Delivery Note: **RI-107/20-21**
 Supplier's Ref: **RI-107/20-21**
 Dispatch Document No:
 Dispatched through:
 Terms of Delivery:

Dated: **5-Feb-2021**
 Mode/Terms of Payment:
 Other Reference(s):
 Delivery Note Date:
 Destination:

ASA EDUCATIONAL ACADEMY
AGAR, CHITTOOR
 Andhra Pradesh, Code 37

Other than consigned
ASA EDUCATIONAL ACADEMY
AGAR, CHITTOOR
 Andhra Pradesh, Code 37
 Supply Andhra Pradesh

Description of Goods	HSN/SAC	GST		Quantity		Rate per	Amount
		Rate	Shipped	Billed	per		
LBW	9495	12%	600 NOS	600 NOS	37.50	22,500.00	
IGST							2,700.00
Total							25,200.00

Total: **600 NOS 600 NOS** **25,200.00**
 (in words) **Twenty Five Thousand Two Hundred Only**
 E. & O.E.

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
22,500.00	12%	2,700.00	2,700.00
Total		2,700.00	2,700.00

(in words) **INR Two Thousand Seven Hundred Only**

HSN/SAC: **9495**

Company's Bank Details
 Bank Name: **HDFC BANK**
 A/c No.: **60200031034461**
 Branch & IFS Code: **SOWCARPET & HDFC0002077**

Seal and Signature



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

V. Sujatha
Principal

Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.