

Bills for the Purchase of Equipment

CASH BILL

Cell : 9866142232

M. VIJAYENDER REDDY

All Building Material Suppliers

Opp. VJIT, Aziz Nagar 'X' Road, Mandal Moinabad, Ranga Reddy Dist. (T.S.)

472

Date : 8/2/2021

No.

M/s. V.S.I.T. College

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	R/D sand . 5360x		650	3,484	-
2	R/D Sand 18250 x		650	11,862	-
3	Banduli 35mm	3	5000	15,000	-
4	Banduli Gravel	1	1800	1,800	-
5	46 M.M. 200 slab	1	4200	4,200	-
6	Gravel 100 ft	3	2100	6,300	-
				1	
			TOTAL	42,646	-

Signature

CASH BILL

Cell : 9866142232

M. VIJAYENDER REDDY
All Building Material Suppliers

Opp. VJIT, Aziz Nagar 'X' Road, Mandal Moinabad, Ranga Reddy Dist. (T.S.)

Date: 18/03/21

No. 480

M/s.

V.T.T. Caldyce (Dy. Nagar)

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	✓ 65 MM. 200 ft	2	4500	9000	-
2	✓ 40 MM. 300 ft	2	7000	14000	-
3	✓ R/13 Sand 10110 x		700	7077	-
4	✓ cement 800 x		15-	12000	-
5	✓ River fine sand 5010 x	2200		11,024	-
6	✓ River Sand 15570 x	1800		28,026	-
					1
			TOTAL	81,127	-

Signature

Payment

Required / not required

2. To be called for quotations by HOD concerned

M. Dargah
In-charge 18/3/21

HOD

Sr. A.O

Principal

Note: - Duplicate copy to Accounts Section & Store In-charge.

CASH - BILL

Cell : 90000
9912644188**SONY EARTH MOVERS**

JCB, TIPPERS, TRACTORS & TROLLY WORKS.

Vill. Yenkapally, Mdl. Moinabad, Ranga Reddy Dist. (T.S.)

No. **55**

Date: 6/02/2021

M/s. VJit

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	5/02/2021 10:30 to 1:30 2:00 to 5:30		6:30		
				$6:30 \times 1000 = 6500$	
				$250 \times 250 = 300$	
				<u>6800</u>	
			Total	6800	
Signature					

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AI Triple Camera

2021.02.06 09:49