



SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Andhra University, Visakhapatnam)

P M Palem, VISAKHAPATNAM – 530 041

Email :svpec.principal@gmail.com

Website :www.svpec.info

Phone: 9573334902



Dr. N. C. Anil
Principal

DATE: 09.01.2024

Rc No: Svpec/2023-24/39

SPORTS FACILITIES

Name of the outdoor Game	Quantity
Basketball	1
Kabaddi	1
Kho-Kho	1
Volley ball	2
Badminton	1
Cricket	1
Throw ball	1
Tennikoit	1
Cricket net practice	2
Foot ball	1
Hand ball	1
Shuttle court	2
Lawn Tennis	1
Table Tennis Board	1
Carom board	9
Chess	23
Snooker	1

- The equipment of indoors games like Chess, Caroms & Table Tennis are also available.
- The Picture and document are enclosed



Nh
11/1/24

PRINCIPAL

Sanketika Vidya Parishad Engineering College

PRINCIPAL

Sanketika Vidya Parishad
Engineering College
P.M Palem, Visakhapatnam-41

GSTIN37ARSPG53202N1ZD

TAX INVOICE

Ph:-9948633387

SVD ROYAL SPORTS
OPP.SBI MAIN ROAD ETCHERLA SRIKAKULAM.

Date: 11-07-2023

Sports equipment Quotation

To

Sanketika Vidya Parishad

PM Palem Vishakapathnam

The requirement details are as follows:-

S NO	Name of the material	Quantity (A)	Unit Cost(B)	Total Cost (AXB)
1	Basket ball	6	800	4800
2	Hand ball	3	600	1800
3	Foot ball	5	700	3500
4	Volley ball	4	700	2800
5	Ball badminton balls	1 (boxes)	1000	1000
6	Ball badminton rackets	15	550	8250
7	Badminton rackets	15	450	6750
8	Ball badminton nets	1	800	800
9	Badminton cocks (boxes)	3 (boxes)	450	1350
10	Volley ball nets	2	1000	2000
11	Throw ball nets	1	1000	1000
12	Tennikoit net	1	450	450
13	Badminton nets	2	400	800
14	Cricket bats	2	1500	3000
15	Weight machine	1	900	900
16	Foot air pump	1	900	900
17	Tape (50mts)	1	500	500
18	Throw balls	3	750	2250
			TOTAL AMOUNT	42,850

Account No : 566510110004635

Name : Sadhu kantharao

Bank : Bank of india

Branch : Srikakulam

IFSC : BKID0005665



Signature 11/07/23

GSTIN : 37ABBFS1589H1ZX

Original

Ph.No. : 0891-2746017, 9441058690

SHARMA SPORTS AGENCIES#30-15-51, Opp. PEN School, Dabagrden
Visakhapatnam
Visakhapatnam

INVOICE No. : M-9704

RETAIL TAX INVOICE

DATE : 11-10-2021

PARTY DETAILS :-
SANKETIKA COLLEGE, PM PALEM, VSP

Mode Of Payment : 00CASH ACCOUNT

Sl No	Description	HSN / SAC	UOM	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		Net Amount
								Rate	Amnt	Rate	Amnt	
1	SS CANNON KW CR/BAT	95069920	PCS.	1.00	2310.00	2310.00	1711.88	6.00	102.71	6.00	102.71	1917.30
2	SS MAGNUM KW CR.BAT	95069920	Pcs.	1.00	1885.00	1885.00	1396.82	6.00	83.82	6.00	83.82	1564.55
3	KG T-20 KW CR/BAT	95069920	PCS.	1.00	2160.00	2160.00	1593.57	6.00	95.61	6.00	95.61	1784.80
4	GURU CRICKET TMS BALL	9506	Pcs.	60.00	65.00	3900.00	3214.29	6.00	192.06	6.00	192.06	3600.00
5	KWICK PLASTIC WICKETS	9506	SET.	2.00	450.00	900.00	723.21	6.00	43.39	6.00	43.39	810.00
6	SUNNY 40INS CR.SCORE BK	95069990	Pcs.	2.00	60.00	120.00	96.43	6.00	5.79	6.00	5.79	108.00
7	NIVIA THROW BALL	9506	Pcs.	3.00	870.00	2610.00	2097.32	6.00	125.84	6.00	125.84	2349.00
8	GUPTA LIMCA TH/BALL NET	9506	PCS.	1.00	1200.00	1200.00	964.29	6.00	57.86	6.00	57.86	1080.00
9	VICKY HI TECH TK RING	9506	Pcs.	5.00	130.00	650.00	522.82	6.00	31.34	6.00	31.34	585.00
10	GUPTA TENNIKOTI NET	9506	Pcs.	1.00	220.00	220.00	176.79	6.00	10.61	6.00	10.61	198.00
11	COSCO SUPER VOLEY V/BALL	950662	Pcs.	2.00	1330.00	2660.00	2137.50	6.00	128.25	6.00	128.25	2394.00
12	COSCO ACCLAIM V/BALL	950662	Pcs.	2.00	880.00	1760.00	1414.29	6.00	84.86	6.00	84.86	1584.00
13	GUPTA V/B NET 4 SIDE TETRON TAPE	9506	Pcs.	2.00	950.00	1900.00	1526.79	6.00	91.61	6.00	91.61	1710.00
14	1650 BHAVYA C/BOARD	9504	Pcs.	5.00	1650.00	8250.00	6629.46	6.00	397.77	6.00	397.77	7425.00
15	SUPREME CARROM COINS	9504	Sets.	5.00	80.00	400.00	321.43	6.00	19.29	6.00	19.29	360.00
16	SD CARROM STRIKER	9504	Pcs.	5.00	20.00	100.00	80.36	6.00	4.82	6.00	4.82	90.00
17	SSS 1000GMS C/POWDER	9504	Pcs.	3.00	170.00	510.00	409.82	6.00	24.59	6.00	24.59	459.00
18	BPI CHESS MAT	95030	PCS.	20.00	105.00	2100.00	1781.25	6.00	106.88	6.00	106.88	1995.00
19	VICKY CHESS COINS PLATINM	95049010	PCS.	20.00	250.00	5000.00	4017.86	6.00	241.07	6.00	241.07	4500.00
20	FOX40 WHISTLE	92011000	Pcs.	6.00	90.00	540.00	411.86	9.00	37.07	9.00	37.07	486.00
21	RAJA CARROM COINS	9503	SET.	5.00	0.01	0.05	0.04	6.00	0.00	6.00	0.00	0.05
22	SD CARROM STRIKER	9504	Pcs.	5.00	0.01	0.05	0.04	6.00	0.00	6.00	0.00	0.05
23	SSS 40GMS C/POWDER	9504	Pcs.	5.00	0.01	0.05	0.04	6.00	0.00	6.00	0.00	0.05

Rupees Thirty Five Thousand Only.

Terms & Conditions :

Taxable Amount :	31,227.76
CGST :	1,886.02
SGST :	1,886.02
Invoice Amount :	35,000.00

TAX ANALYSIS				
GST %	CGST	SGST	IGST	Tax Amount
GST 5%				
GST 12%	1,848.95	1,848.95		3,697.91
GST 18%	37.07	37.07		74.14
GST 28%				

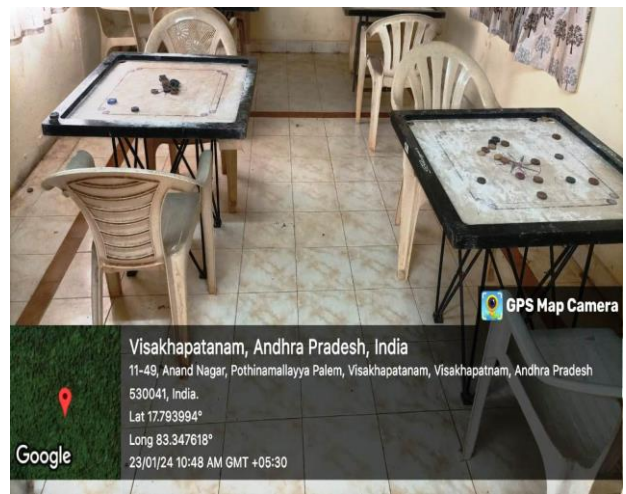
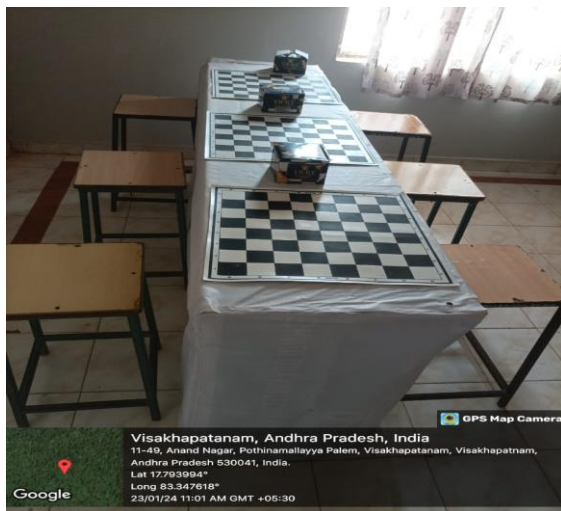


For SHARMA SPORTS AGENCIES



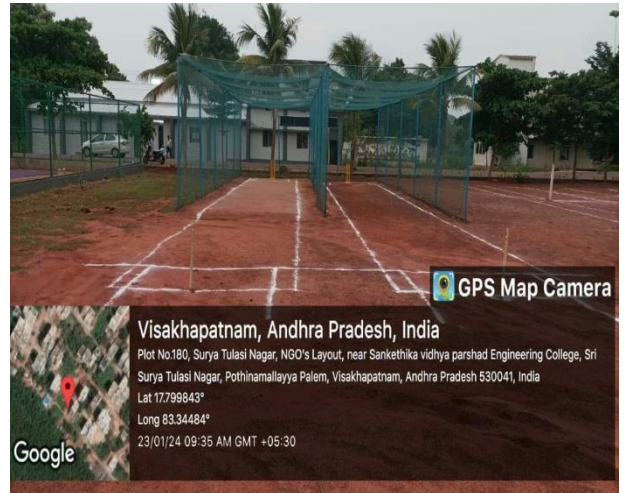
SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE

INDOOR GAMES CHESS & CARROMS



SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE

BASKET BALL & CRICKET NETS & THROW BALL



KHOKHO & KABBADI

