



TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]

D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	192	Invoice Date	12-Sep-2022
M/S	GREEN IVY VENTURES PVT LTD	P.O. No.	NLR-GIVPL/293		
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)	P.O. Date	20-Aug-2022		
PHONE	7331170035				
GSTIN	37AACCN4041K1ZG				
Place of Supply	Andhra Pradesh (New) (37)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Filmtec 8040 Membrane ✓	84219900	1.00 ✓	33,000.00		33,000.00	9.00	2,970.00	9.00	2,970.00	38,940.00
Total			1.00		0.00	33,000.00		2,970.00		2,970.00	38,940.00

Item Received
E. Manohar
14/9/22
20/09/22

Total in words		Taxable Amount	33,000.00
THIRTY-EIGHT THOUSAND NINE HUNDRED AND FORTY RUPEES ONLY		Add : CGST	2,970.00
Bank Details		Add : SGST	2,970.00
Name	Indian Overseas Bank	Total Tax	5,940.00
Branch	opp Nartaki Theatre	Round off Amount	0.00
Acc. Number	006402000002608	Total Amount After Tax	₹38,940.00
IFSC	IOBA0000064		(E & O.B.)
Terms and Conditions		GST Payable on Reverse Charge	N.A.
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Certified that the particulars given above are true and correct. For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]	
		Authorized Signatory	

(Signature)
Principal

SREE NARAYANA NURSING COLLEGE
Chinthareddypalem,
NELLORE-524 002

TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]



D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 219	Invoice Date 01-Oct-2022
M/S	GREEN IVY VENTURES PVT LTD	P.O. No. NLR - 367	
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)	P.O. Date 10-Sep-2022	
PHONE	7331170035		
GSTIN	37AACCN4041K1ZG		
Place of Supply	Andhra Pradesh (New) (37)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Jumbo Spun 20' ✓	84219900	30.00 NOS ✓	325.00	-	9,750.00	9.00	877.50	9.00	877.50	11,505.00
Total			30.00		0.00	9,750.00	877.50	877.50	11,505.00		

From Received
E. M. B. B.
01/10/22



Total in words	Taxable Amount	9,750.00
ELEVEN THOUSAND FIVE HUNDRED AND FIVE RUPEES ONLY	Add : CGST	877.50
	Add : SGST	877.50

Bank Details		Total Tax	1,755.00
Name	Indian Overseas Bank	Round off Amount	0.00
Branch	opp Nartaki Theatre	Total Amount After Tax	₹11,505.00 ✓
Acc. Number	006402000002608		(E & O.E.)
IFSC	IOBA0000064	GST Payable on Reverse Charge	N.A.

Terms and Conditions
Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises.
Goods once sold will not taken back.
Delivery Ex-Premises.

Certified that the particulars given above are true and correct.
For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]





Principal
SREE NARAYANA NURSING COLLEGE
Chinthareddypalem,
NELLORE-524 002



TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]

D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	260	Invoice Date	19-Nov-2022					
M/S	GREEN IVY VENTURES PVT LTD		P.O. No.	NLR-GIVPL/697							
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)		P.O. Date	31-Oct-2022							
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Jumbo Spun 20' ✓	84219900	80.00 NOS ✓	325.00		26,000.00	9.00	2,340.00	9.00	2,340.00	30,680.00
Total			80.00		0.00	26,000.00	2,340.00	2,340.00			30,680.00
Total in words						Taxable Amount	26,000.00				
THIRTY THOUSAND SIX HUNDRED AND EIGHTY RUPEES ONLY						Add : CGST	2,340.00				
Bank Details						Add : SGST	2,340.00				
Name	Indian Overseas Bank					Total Tax	4,680.00				
Branch	opp Nartaki Theatre					Round off Amount	0.00				
Acc. Number	006402000002608					Total Amount After Tax	₹30,680.00 ✓				
IFSC	IOBA0000064					(E & O.E.)					
Terms and Conditions						GST Payable on Reverse Charge	N.A.				
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.						Certified that the particulars given above are true and correct. For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
											
						Principal SREE NARAYANA NURSING COLLEGE Chinthareddypalem, NELLORE-524 002					

Item Received
E. Manohar
19/11/22





TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]

D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW TAX INVOICE ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	280	Invoice Date	20-Dec-2022
M/S	GREEN IVY VENTURES PVT LTD	P.O. No.	NLR-GIVPL/928	Due Date	20-Dec-2022
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)	P.O. Date	30-Nov-2022		
PHONE	7331170035				
GSTIN	37AACCN4041K1ZG				
Place of Supply	Andhra Pradesh (New) (37)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Slim Spun 20' 5Micron	84219900	20.00 NOS	165.00	0	3,300.00	9.00	297.00	9.00	297.00	3,894.00
2	Ro Cleaning Chemical ltrs	84219900	5.00	185.00	0	925.00	9.00	83.25	9.00	83.25	1,091.50
Total			25.00		0.00	4,225.00		380.25		380.25	4,985.50

Item Received
E. Muthu
30/10/22

Total in words	FOUR THOUSAND NINE HUNDRED AND EIGHTY-SIX RUPEES ONLY	Taxable Amount	4,225.00
		Add : CGST	380.25
		Add : SGST	380.25

Bank Details		Total Tax	760.50
Name	Indian Overseas Bank	Round off Amount	0.50
Branch	opp Nartaki Theatre	Total Amount After Tax	₹4,986.00
Acc. Number	006402000002608		(E & O.E.)
IFSC	IOBA0000064	GST Payable on Reverse Charge	N.A.

Terms and Conditions
Subject to our home Jurisdiction.
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Delivery Ex-Premises.

Certified that the particulars given above are true and correct.
For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]

Authorised Signatory

Dr. 1.10.24
NELLORE.

Principal
SREE NARAYANA NURSING COLLEGE
Chinthareddypalem,
NELLORE-524 002

TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]



D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

P.O: 1471

GSTIN : 37APNPT3137R1ZW TAX INVOICE ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	338	Invoice Date	11-Mar-2023
M/S	GREEN IVY VENTURES PVT LTD	P.O. No.	NLR-GIVPL/1471	Due Date	11-Mar-2023
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)	P.O. Date	28-Feb-2023		
PHONE	7331170035	E-Way No.	1916 1168 1954		
GSTIN	37AACCN4041K1ZG	Transport	ASHOK LEYLAND DOST		
Place of Supply	Andhra Pradesh (New) (37)	Vehicle Number	AP26TL0112		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Filmtec 8040 Membrane <i>No warranty or Guarantee</i>	84219900	3.00	33,000.00	0	99,000.00	9.00	8,910.00	9.00	8,910.00	1,16,820.00
Total			3.00		0.00	99,000.00		8,910.00		8,910.00	1,16,820.00

Item Received E. Mani 13/3/23

Total in words	Taxable Amount	99,000.00
ONE LAKH SIXTEEN THOUSAND EIGHT HUNDRED AND TWENTY RUPEES ONLY	Add : CGST	8,910.00
	Add : SGST	8,910.00

Bank Details		Total Tax	17,820.00
Name	Indian Overseas Bank	Round off Amount	0.00
Branch	opp Nartaki Theatre	Total Amount After Tax	₹1,16,820.00
Acc. Number	006402000002608		(E & O.E)
IFSC	IOBA0000064		

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[Signature]
Principal
SREE NARAYANA NURSING COLLEGE
Chinthareddypalem,
NELLORE-524 002

TMR PRODUCTS AND SERVICES [
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Company]



D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
 Sodhan Nagar
 Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
 Phone : 99850 49965
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GSTIN : 37APNPT3137R1ZW			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	40	Invoice Date	11-May-2023					
M/S	GREEN IVY VENTURES PVT LTD		P.O. No.	NLR-GIVPL/1998							
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)										
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Jumbo Spun 20'	84219900	27.00 NOS	325.00	0	8,775.00	9.00	789.75	9.00	789.75	10,354.50
Total			27.00		0.00	8,775.00		789.75		789.75	10,354.50
Total in words						Taxable Amount	8,775.00				
TEN THOUSAND THREE HUNDRED AND FIFTY-FIVE RUPEES ONLY						Add : CGST	789.75				
						Add : SGST	789.75				
Bank Details						Total Tax	1,579.50				
Name	Indian Overseas Bank					Round off Amount	0.50				
Branch	opp Nartaki Theatre					Total Amount After Tax	₹10,355.00				
Acc. Number	006402000002608					(E & O.E.)					
IFSC	IOBA0000064					Certified that the particulars given above are true and correct.					
Terms and Conditions						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
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*Item Received
E. Manohar
11/5/23*



Principal
SREE NARAYANA NURSING COLLEGE
 Chinthareddy, Nellore-524 002

TMR PRODUCTS AND SERVICES [
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D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
 Sodhan Nagar
 Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
 Phone : 99850 49965
 Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	75	Invoice Date	14-Jun-2023					
M/S	GREEN IVY VENTURES PVT LTD		P.O. No.	NLR-GIVPL/2239							
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)		P.O. Date	07-Jun-2023							
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Jumbo Filters spun 20'	84219900	70.00	325.00	0	22,750.00	9.00	2,047.50	9.00	2,047.50	26,845.00
Total			70.00		0.00	22,750.00	2,047.50	2,047.50			26,845.00
Total in words						Taxable Amount	22,750.00				
TWENTY-SIX THOUSAND EIGHT HUNDRED AND FORTY-FIVE RUPEES ONLY						Add : CGST	2,047.50				
Bank Details						Add : SGST	2,047.50				
Name	Indian Overseas Bank		Total Tax			4,095.00					
Branch	opp Nartaki Theatre		Round off Amount			0.00					
Acc. Number	006402000002608		Total Amount After Tax			₹26,845.00					
IFSC	IOBA0000064		(E & O.E.)								
Terms and Conditions						Certified that the particulars given above are true and correct.					
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						 Authorised Signatory					


Principal
 SREE NARAYANA NURSING COLLEGE
 Chinthareddypalem,
 NELLORE-524 002

TMR PRODUCTS AND SERVICES [
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 Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
 Phone : 99850 49965
 Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW		TAX INVOICE				TRIPLICATE FOR SUPPLIER					
Customer Detail		Invoice No.	236	Invoice Date	07-Dec-2023						
M/S	GREEN IVY VENTURES PVT LTD	P.O. No.	NLR-GIVPL/3436	P.O. Date	27-Nov-2023						
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)										
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Sand bag media Ro plant	84219900	5.00 BAG	530.00	0	2,650.00	9.00	238.50	9.00	238.50	3,127.00
Total			5.00		0.00	2,650.00	238.50		238.50		3,127.00
Total in words						Taxable Amount	2,650.00				
THREE THOUSAND ONE HUNDRED AND TWENTY-SEVEN RUPEES ONLY						Add : CGST	238.50				
						Add : SGST	238.50				
Bank Details						Total Tax	477.00				
Name	Indian Overseas Bank					Round off Amount	0.00				
Branch	opp Nartaki Theatre					Total Amount After Tax	₹3,127.00				
Acc. Number	006402000002608					(E & O.E.)					
IFSC	IOBA0000064					Certified that the particulars given above are true and correct.					
Terms and Conditions						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
Subject to our home Jurisdiction. Our Responsibility ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.						 Authorized Signatory					



Item Received
 E. Manohar
 12/12/23




Principal
 SREE NARAYANA NURSING COLLEGE
 Chinthareddypalem,
 NELLORE-524 002

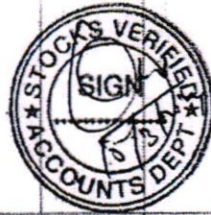
TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]



D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail				Invoice No.	358	Invoice Date	15-Mar-2024				
M/S	GREEN IVY VENTURES PVT LTD			P.O. No.	NLR-GIVPL/4216	P.O. Date	05-Mar-2024				
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)										
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Jumbo Spun 20'	84219900	40.00 NOS	275.00	0	11,000.00	9.00	990.00	9.00	990.00	12,980.00
2	Slim Spun 20' 5Micron	84219900	20.00 NOS	125.00	0	2,500.00	9.00	225.00	9.00	225.00	2,950.00
Total			60.00		0.00	13,500.00		1,215.00		1,215.00	15,930.00
Total in words						Taxable Amount	13,500.00				
FIFTEEN THOUSAND NINE HUNDRED AND THIRTY RUPEES ONLY						Add : CGST	1,215.00				
						Add : SGST	1,215.00				
Bank Details						Total Tax	2,430.00				
Name	Indian Overseas Bank					Round off Amount	0.00				
Branch	opp Nartaki Theatre					Total Amount After Tax	₹15,930.00				
Acc. Number	006402000002608					(E & O.E.)					
IFSC	IOBA0000064					Certified that the particulars given above are true and correct.					
Terms and Conditions						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
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Item Received
E. Muthu
15/3/24




Principal
SREE NARAYANA NURSING COLLEGE
Chinthareddypalem,
NELLORE-524 002

TMR PRODUCTS AND SERVICES [
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D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
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Name : T.Manohar Reddy
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GSTIN : 37APNPT3137R1ZW		TAX INVOICE				ORIGINAL FOR RECIPIENT					
Customer Detail		Invoice No.	332	Invoice Date	22-Feb-2024						
M/S GREEN IVY VENTURES PVT LTD		P.O. No.	NLR-GIVPL/3767	P.O. Date	08-Jan-2024						
Address NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)											
PHONE 7331170035											
GSTIN 37AACCN4041K1ZG											
Place of Supply Andhra Pradesh (New) (37)											
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Jumbo Spun 20'	84219900	30.00 NOS	275.00	0	8,250.00	9.00	742.50	9.00	742.50	9,735.00
Total			30.00		0.00	8,250.00	742.50	742.50			9,735.00
Total in words						Taxable Amount	8,250.00				
NINE THOUSAND SEVEN HUNDRED AND THIRTY-FIVE RUPEES ONLY						Add : CGST	742.50				
						Add : SGST	742.50				
Bank Details						Total Tax	1,485.00				
Name Indian Overseas Bank						Round off Amount	0.00				
Branch opp Nartaki Theatre						Total Amount After Tax	₹9,735.00				
Acc. Number 006402000002608						(E & O.E.)					
IFSC IOBA0000064						Certified that the particulars given above are true and correct.					
Terms and Conditions						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.						 Authorized Signatory					

STOCKS VERIFIED
 SIGN
 ACCOUNTS DEPT
 Items Received
 E. Mitha
 29/2/24

SREE NARAYANA NURSING COLLEGE
 NELLORE
 Dt. 1.10.24


Principal
 SREE NARAYANA NURSING COLLEGE
 Chinthareddypalem,
 NELLORE-524 002

TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]



D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
Sodhan Nagar
Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
Phone : 99850 49965
Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	29	Invoice Date	24-Apr-2024					
M/S GREEN IVY VENTURES PVT LTD			P.O. No.	NLR-GIVPL/4427	P.O. Date	06-Apr-2024					
Address NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)											
PHONE 7331170035											
GSTIN 37AACCN4041K1ZG											
Place of Supply Andhra Pradesh (New) (37)											
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (Rs)	Taxable Value	CGST		SGST		Total
1	Filmtec 8040 Membrane RO membrane BW 30-365 Pro sr no J 3636386	84219900	1.00	34,530.00	0	34,530.00	9.00	3,107.70	9.00	3,107.70	40,745.40
Total			1.00		0.00	34,530.00		3,107.70		3,107.70	40,745.40
Total in words						Taxable Amount	34,530.00				
FORTY THOUSAND SEVEN HUNDRED AND FORTY-FIVE RUPEES ONLY						Add : CGST	3,107.70				
						Add : SGST	3,107.70				
Bank Details						Total Tax	6,215.40				
Name		Indian Overseas Bank				Round off Amount	-0.40				
Branch		opp Nartaki Theatre				Total Amount After Tax	₹40,745.00				
Acc. Number		006402000002608				(E & O.E.)					
IFSC		IOBA0000064				Certified that the particulars above are true and correct.					
Terms and Conditions						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.						 Authorised Signatory					



Item Received
E.M. Reddy
26/4/24




Principal
SREE NARAYANA NURSING COLLEGE
Chinthareddypalem,
NELLORE-524 002



TMR PRODUCTS AND SERVICES [
An ISO 9001:2015 Certified
Company]

D.No: 23/3/258, Near RTC Bus Stand, Yash Park Hotel Lin
 Sodhan Nagar
 Nellore, Andhra Pradesh (New) - 524003

Name : T.Manohar Reddy
 Phone : 99850 49965
 Email : manohar.labs@gmail.com

GSTIN : 37APNPT3137R1ZW		TAX INVOICE				ORIGINAL FOR RECIPIENT					
Customer Detail		Invoice No.	114		Invoice Date	15-Jul-2024					
M/S	GREEN IVY VENTURES PVT LTD	P.O. No.	NLR-GIVPL-1334/5013		P.O. Date	05-Jul-2024					
Address	NMCH, CHINTHAREDDY PALEM, NELLORE, Andhra Pradesh (New)	Due Date	15-Jul-2024								
PHONE	7331170035										
GSTIN	37AACCN4041K1ZG										
Place of Supply	Andhra Pradesh (New) (37)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (₹)	Taxable Value	CGST		SGST		Total
1	Jumbo Spun 20'	84219900	40.00 NOS	275.00	0	11,000.00	9.00	990.00	9.00	990.00	12,980.00
Total			40.00		0.00	11,000.00		990.00		990.00	12,980.00
Total in words						Taxable Amount	11,000.00				
TWELVE THOUSAND NINE HUNDRED AND EIGHTY RUPEES ONLY						Add : CGST	990.00				
						Add : SGST	990.00				
Bank Details						Total Tax	1,980.00				
Name	Indian Overseas Bank					Round off Amount	0.00				
Branch	opp Nartaki Theatre					Total Amount After Tax	₹12,980.00				
Acc. Number	006402000002608					(E & O.E.)					
IFSC	IOBA0000064					Certified that the particulars given above are true and correct.					
Terms and Conditions						For TMR PRODUCTS AND SERVICES [An ISO 9001:2015 Certified Company]					
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Item Received
 E. Manohar
 15/7/24



Principal
 SREE NARAYANA NURSING COLLEGE
 Chinthareddypalem,
 Nellore, Andhra Pradesh - 524003

Central Clinical Laboratory Report

DEPARTMENT OF MICROBIOLOGY

CULTURE REPORT FOR WATER ANALYSIS

SAMPLE: 1. SREE NARAYANA NURSING COLLEGE RO- PLANT WATER SAMPLE - 1

NO OF SAMPLES RECEIVED: 1

SAMPLE RECIVED ON: 21/09/2024

REPORTED ON: 23/09/2024

MEDIUM: HI SELECTIVE H₂S MEDIUM KIT

METHOD: Quantitative estimation of CFU/ml of water.

REFERRING HOSPITAL: NARAYANA MEDICAL COLLEGE HOSPITAL

REPORT:

1. SREE NARAYANA NURSING COLLEGE RO- PLANT WATER (COLLEGE) : NO GROWTH OBSERVED AFTER 48 HRS OF AEROBIC INCUBATION.

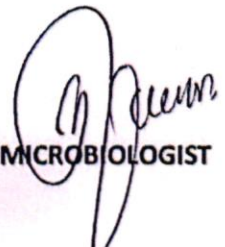
INTER PRETATION:

<200CFU/ml of water is permissible according to CDC guidelines 2009.

SUGGESTED:

- 1.DISINFECT WATER DISTRIBUTION SYSTEM ONCE IN THREE DAYS.
- 2.AVOID INCORPORATING JOINTS TO WATER SYSTEM AND AVOID UNUSED BRANCHES AND TAPS.
- 3.STORAGE TANKS SHOULD BE FITTED WITH ULTRA FILTERS.
- 4.SEND THE WATER FOR MICR BIAL COUNTS ONCE IN TWO WEEKS.

VERIFIED BY TECHNICIAN


MICROBIOLOGIST




Principal

Bringing Life to Lives

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