



MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
Affiliated to the University of Madras | An ISO 9001:2015 certified Institution
Mogappair West, Chennai-600 037

**AQAR
2023-24**

RO WATER MAINTENANCE BILL

J.Anjelose
Proprietor

99419 58771
93602 43724

SRI **SRI RO SERVICES**
WATER PURIFIER SALES & SERVICE
ALL TYPES OF RO PURIFIER
No.8/9, Anna Street, Makkaram Thottam, Kolathur, Chennai – 600 099.
e-mail: androse771@gmail.com

Date: 21-10-2023

INVOICE BILL

To,
Mar gregorios College of Arts & Science
Block no: 8, College Road,
Mugappair west, Chennai - 600037
Margregorioscollege@gmail.com

Dear Sir,
Sub: 15LPH RO
Ref: Mr. Thomas

Principal office RO filter
Source

1 RAW WATER PUMP :

Membrane	:	1 nos
Pre-Carbon	:	1 nos
Sediment filter	:	1 nos
UF filter	:	1 nos
Mineral Cartridges	:	1 nos
5 micron 10 inch long spun	:	1 nos
Anti Scale	:	5 nos


Price for 15 LPH RO :- Total value amount **Rs. 4,500**
(Rupees Four Thousand Five Hundred Only)

Yours Sincerely
For SRI RO SERVICES
(Anjelose J)

Customer Signature

Verified

25/10/23


Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution
Mogappair West, Chennai-600 037

AQAR

2023-24

DELIVERY CUM BILL

Aqua Tech Natural Plus
PURE WATER BETTER LIFE

No.06,11A Block, THREE Quarters, Golden Jubilee Apartment,
A - Block, Anna Main Road, P.K.Nagar, CH-78
Call : 80050 64006 / 98400 99896 / 044 - 24850098
GSTIN : 33AABCP19523M123
E-mail : aquatechnaturalplus@gmail.com / Web : www.aquatechnaturalplus.com

DC.No : 646
Date : 2/08/2023
PO.No :
Date : 2/08/2023

To: M.S. Inb. Mar Gregorios College of Arts & Science, Mogappair West, Chennai - 600 037

S.No.	DESCRIPTION	QTY	AMOUNT	TOTAL
1)	RO membrane	2 No	14800	29600
2)	Multi Grade Filter media	1 set	3500	3500
3)	Activated Carbon media	1 set	3800	3800
	Acid + plumbing material			450
	<u>Handy Sewer and pipe cleaning</u>			37350

Account Details
Company Name : Aqua Tech Natural Plus
Bank Name : Axis Bank
A/c No : 813020057257706
IFSC code : UTIB0000211
Branch : Virugambakkam Branch

adv. 02.08.2023 -> 25000/- paid

DELIVERY CUM BILL

Aqua Tech Natural Plus
PURE WATER BETTER LIFE

No.06,11A Block, THREE Quarters, Golden Jubilee Apartment,
A - Block, Anna Main Road, P.K.Nagar, CH-78
Call : 80050 64006 / 98400 99896 / 044 - 24850098
GSTIN : 33AABCP19523M123
E-mail : aquatechnaturalplus@gmail.com / Web : www.aquatechnaturalplus.com

DC.No : 707
Date :
PO.No :
Date : 5.10.2023

To: M.S. Mar Gregorios College of Arts & Science, Mogappair West, Chennai - 600 037

S.No.	DESCRIPTION	QTY	AMOUNT	TOTAL
1)	RO membrane	2 No		35,000
	<u>Handy Sewer and pipe cleaning</u>			35,000

Account Details
Company Name : Aqua Tech Natural Plus
Bank Name : Axis Bank
A/c No : 813020057257706
IFSC code : UTIB0000211
Branch : Virugambakkam Branch

→ DOUBLE SIDE

R. Srikanth

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

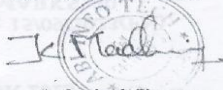


MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution
Mogappair West, Chennai-600 037

**AQAR
2023-24**

SOLAR POWER

TAX INVOICE							
ABI INFO TECH No,24/13, 5 th Street,Pudur. Ashok Nagar,Chennai-600083 Phone : 24726388,9444472966,9551969494. E-mail:abiinfotech mm@yahoo.com. Web:abiinfotech.in. GSTN: 33AOIPG1288C1ZB				Invoice no :216/23-24		Dated : 06.02.2024	
				Delivery Note		Terms of Payment	
Buyer's M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037. GSTN: 33AABTM3170A1Z8				Buyer Order No		Dated	
				Despatch Document No		Dated	
				Despatch through		Destination	
				Terms of Delivery			
S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	85437092	GLOW POWER PART OF SOLAR POWER GENERATING SYSTEMS GPM4004-5KVA/4KW/48V-MPPT SL.NO. GPM/J22/4004 0323-0016	01 NO	65,000	00	65,000	00
Rupees : SIXTY SEVEN THOUSAND EIGHT HUNDRED ONLY				TOTAL		65,000	00
				S GST - 6%		3,900	00
Customers Signature :				C GST - 6%		3,900	00
				TOTAL AMOUNT		72,800	00
BANK DETAILS BANK : INDIAN OVERSEAS BANK BRANCH : KODAMBAKKAM ACCOUNT NUMBER : 00380200004539 IFSC CODE : IOBA0000038 PAN NO : AOIPG1288C				BUY BACK OLD 4KVA SOLAR INVERTER		5,000	00
				NET AMOUNT		67,800	00
				For ABI INFO-TECH  Authorized Signatory			

Handwritten note in the table:
Please solar inverter purchased 06/02/24

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

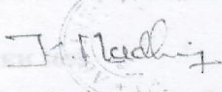


MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution
Mogappair West, Chennai-600 037

**AQAR
2023-24**

TAX INVOICE

ABI INFO TECH No.24/13, 5 th Street,Pudur, Ashok Nagar,Chennai-600083 Phone : 24726388,9444472966,9551969494. E-mail:abiinfotech_mm@yahoo.com. Web:abiinfotech.in GSTN: 33AOIPG1288C1ZB		Invoice no :218/23-24	Dated : 07.02.2024				
Buyer M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037.		Delivery Note	Terms of Payment				
GSTN: 33AABTM3170A1Z8		Buyer Order No	Dated				
		Despatch Document No	Dated				
		Despatch through	Destination				
		Terms of Delivery					
S.I.	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	8544	SOLAR DC CABLE 4 SQ MM	200 M	90	00	18,000	00
02	8536	MC4 4-6 SQMM SOLAR CONNECTOR	20 NO	350	00	7,000	00
03	9984	AC WIRING - INVERTER IN PUT OUT PUT LOAD MCB BOX OLD BUILDING	02 NO	3,000	00	3,000	00
04	9984	AC WIRING - INVERTER INPUT & OUT PUT LOAD SIDE MCB BOX NEW BUILDING	02 NO	3,000	00	3,000	00
05	9984	SOLAR PANEL RE-WIRING AJB FIXING AJB TO INVERTER WIRING AND TESTING	02 NO	15000	00	15,000	00
06	9984	CABLE LAYING CHARGE WITH PIPE	200 M	50	00	10,000	00
07	8541	SOLAR PANEL 250W	04 NO	10,500	00	42,000	00
Rupees :		ONE LAKH TEN THOUSAND ONE HUNDRED AND EIGHTY ONLY	TOTAL	98,000	00		
Customers Signature :			S GST - 9%	5,040	00		
			C GST - 9%	5,040	00		
			S GST - 2.5	1,050	00		
			C GST - 2.5	1,050	00		
BANK DETAILS			NET AMOUNT	1,10,180	00		
BANK	: INDIAN OVERSEAS BANK	For ABI INFO-TECH					
BRANCH	: KODAMBAKKAM						
ACCOUNT NUMBER	: 003802000004539	Authorized Signatory					
IFSC CODE	: IOBA0000038						
PAN NO	: AOIPG1288C						



Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Affiliated to the University of Madras | An ISO 9001:2015 certified Institution
 Mogappair West, Chennai-600 037

**AQAR
2023-24**

GENERATOR BILL

Kirloskar care **puise**
Expanding Horizons

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

Generator Service

TAX INVOICE			
PARTS TAX INVOICE DETAILS			
Service Dealer Name : Madhu Engineering Sales & Service	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT	
Address : No. 63/2 A, Poonamallee Bye Pass Road, Chennai, TAMIL NADU, 600056	Invoice No: S419981022400238	Customer PO No & Date	
Contact Number : 7726070737	Invoice Date: 20-06-2023	Payment Terms : Transaction : B2C Type	
COMMISSIONERATE :			
GSTIN : 33A4MPG2229F1Z3			
CIN :			

CUSTOMER INFO			
Bill to Customer	Ship to Customer		
Name : FR. Philip Pulpra	Name : FR. Philip Pulpra		
Address : Block No.8, J.J Nagar, Mogappair West, Chennai-600037, TAMIL NADU, 600037	Address : Block No.8, J.J Nagar, Mogappair West, Tiruvallur, TAMIL NADU, 600037		
State : TAMIL NADU	Customer Id : 400520807	Phone Number: 9884618455	
State Code : 33	Email Id : noemail@na.com		
GSTIN :	State : TAMIL NADU	State Code: 33	GSTIN:

KOEL Asset & Service Information:											
Instance ID: 100327205	App Code: 4H.7906	Serial No: 1821230	SR Type: Post Warranty	SR Sub Type: Preventive Maintenance	SR Number: 208799123	SR Date: 27-06-2023					

Sr. No.	Part No.	Description of Goods/Service	HSN SAC	Qty	Unit	Rate/Per Item	Total	Freight Charges	Taxable Value	CGST		SGST		IGST		UTGST/MFC	
										Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	02.090.10.0.20	Kirloskar Care Premium Genuine Oil 20 Liters Can	27101980	1	No.	5745.76	5745.76	0.00	5745.76	9	517.12	9	517.12				
2	06.436.01.0.00	SPIN ON LUBE OIL FILTER	84212300	2	No.	435.59	871.18	0.00	871.18	9	78.40	9	78.40				
3	48.117.04.0.00	FUEL FILTER ELEMENT PRE	84212900	1	No.	117.80	117.80	0.00	117.80	9	10.60	9	10.60				
4	06.474.05.0.00	FUEL FILTER ELEMENT ASSLY	84212900	1	No.	1219.49	1219.49	0.00	1219.49	9	109.75	9	109.75				
5	FRE.CHR. 01.0.00	Freight Charges	27101980	1	No.			400.00	400.00	9	36.00	9	36.00	0	0.00	0	0.00
Total:								7954.23	400.00	8354.23	751.87	751.87	0.00	0.00			
Total Invoice Value								8987.97									
Round Off								-0.03									
Total Invoice Value (Payable)								8988.00									
Total Invoice Value (In Words)								Rupees Nine Thousand Eight Hundred Fifty Eight Only.									
Amount To be Paid Subject to Reverse Charge								No									
Declaration:																	
Comments:																	
Terms & Conditions :								Authorized KOEL CARE SERVICE MADHU ENGINEERING SALES & SERVICE No. 63/2 A, Poonamallee Bye-pass Road, Mogappair West, Chennai-600056 (Customer Signature)									
1.Bank Details : RTGS / NEFT to be credited to HDFC BANK, A/C. NO.50200012135154, IFSC: HDFC0000750 Micro Code:600240024																	
2.Goods once sold cannot be taken back.																	
3.Interest @24% per annum will be charged if Bills are not settled within Due date.																	
4.Subject to Chennai Jurisdiction only.																	

Verified

R. Srikanth

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution
Mogappair West, Chennai-600 037

**AQAR
2023-24**

**kirloskar
care**

24 X 7 KOEL CARE Helpdesk : 8806334433/1800233344



TAX INVOICE			
LABOUR TAX INVOICE DETAILS			
Service Dealer Name : Madhu Engineering Sales & Service	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT	
Address : No. 83/2 A, Poonamallee Bye Pass Road, Chennai, TAMIL NADU, 600056	Invoice No: L419981022400033	Customer PO No & Date	
Contact Number : 7722070737	Invoice Date: 20-06-2023	Payment Terms	
COMMISSIONERATE		Transaction Type : B2C	
GSTIN : 33AAMP02229F123			
CIN			
CUSTOMER INFO			
Bill to Customer		Ship to Customer	
Name : FR. Philip Pulpra	Name : FR. Philip Pulpra	Phone Number: 9894618455	
Address : Block No:8,,J,J Nagar,,Mogappair West,,Chennai-600037,,TAMIL NADU,600037	Address : Block No:8,,J,J Nagar,,Mogappair West,,Tiruvallur,TAMIL NADU,600037		
State : TAMIL NADU	Customer Id : 400520807		
State Code : 33	Email Id : memailid@na.com		
GSTIN :	State : TAMIL NADU State Code: 33	GSTIN:	
KOEL Asset & Service Information :			
Instance ID-100327206	App Code-4H.7906...	Serial No-1821230	SR Type- Post Warranty
		SR Sub Type-Preventive Maintenance	SR Number-20879123
			SR Date- 27-06-2023

Sr. No.	Part No.	Description of Goods/Service	HSN/SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		IGST		UTGST/KFC	
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
1	99.LAB.02.0.00	POST WARRANTY LABOUR CHARGES	996719	1	Rs.	1800.00	1800.00	1800.00	9	162.00	9	162.00		
Total:							1800.00	1800.00					0.00	0.00
Total Invoice Value (in Figure)							2124							
Round Off							0.00							
Total Invoice Value (Payable)							2124.00							
Total Invoice Value (In Words)							Rupees Two Thousand One Hundred Twenty Four Only.							
Amount To be Paid Subject to Reverse Charge							No							
Declaration:														
Comments:														
Terms & Conditions :							Authorized KOEL CARE Service Dealer MADHU ENGINEERING SALES & SERVICE (Authorized Representative) No. 83/2 A, Poonamallee Bye Pass Road, Mogappair West, Chennai - 600056 Sennelakai, Chennai - 600056							
1. Bank Details : RTGS / NEFT to be credited to HDFC BANK, A/C. NO.50200012135154, IFSC: HDFC0000750 Micro Code:600240024 2. Goods once sold cannot be taken back. 3. Interest @24% per annum will be charged if Bills are not settled within Due date. 4. Subject to Chennai jurisdiction only.							(Customer Signature)							

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

R. Srikanth

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
Affiliated to the University of Madras | An ISO 9001:2015 certified Institution
Mogappair West, Chennai-600 037

**AQAR
2023-24**

BIO METRIC BILLS

10/5/23, 1:26 PM Gmail - Tax Invoice 2324/IN/379 is generated for Mar gregorios college of arts and science

M Gmail Maxin John <maxinjohnmgc@gmail.com>

Tax Invoice 2324/IN/379 is generated for Mar gregorios college of arts and science

Cams Biometrics <no-reply@camsunit.com>
Reply-To: Cams Biometrics <no-reply@camsunit.com>
To: maxinjohnmgc@gmail.com, mail@mgcchennai.ac.in
Cc: sales@camsunit.com Thu, Oct 5, 2023 at 1:21 PM

WCPSTC

CAMS

Order Confirmation!

Invoice Number: 2324/IN/379
Invoice Date: 05-Oct-2023
Order No: 330412

Billing Address		Shipping Address	
Mar gregorios college of arts and science Block no.8, college road, Mogappair west, Tamil Nadu India 600037 Contact Name : Lydia Thomas Contact No : +91866813915; . +919952971480; 04 Email Id : maxinjohnmgc@gmail.com mail@mgcchennai.ac.in GSTN		Mar gregorios college of arts and science Block no.8, college road, Mogappair west, Tamil Nadu India 600037	

S.No	Item	Qty	Total INR
1	API ZXQH25004194		
2	API License (Yearly) ZXQH25004194	1	3000.00
		Subtotal	3000.00
		Tax	540.00
		Total	3540.00

Dheeram Innovations Private Limited
No: 2/98D, 2nd Floor, Cams Biometrics Building,
Opposite Sathyabama University,
Semmancheri, OMR, Chennai - 600119
Phone: +91-73052-44472 / +91-73052-44482
WhatsApp: +91-98409-21006 (for technical)
Email: sales@camsunit.com

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 certified Institution
Mogappair West, Chennai-600 037

**AQAR
2023-24**

Proforma Invoice

Dheeram Innovations Private Limited
No: 2/98D, 2nd Floor, Cams Biometrics Building,,
Opposite to Satyabama University, Semmancheri, OMR, Chennai 600119,
Tamil Nadu
India
Phone: +919840941006
Email: sales@camsunit.com
Website: https://camsunit.com
GSTN: 33AAAFCD9320A1Z8

DATE 30-Sep-2023
ORDER ID 330412
INVOICE AMOUNT 3540.00
PLACE OF DELIVERY Tamil Nadu

Billing Address

Mar gregorios college of arts and science
Block no.8, college road, Mogappair west,
Tamil Nadu
India
600037
Contact Name : Lydia Thomas
Contact No : +91866813915; +919952971480; 04
Email Id :
maxinjohnmge@gmail.com
mail@mgcchennai.ac.in
GST :

Shipping Address

Mar gregorios college of arts and
science
Block no.8, college road, Mogappair
west,
Tamil Nadu
India
600037

S.No	Item	HSN/SAC No	Price	Discounted Price	Qty	Total Without Tax	CGST (9%)	SGST (9%)	Total Amount (INR)
1	API ZXQH25004194	998313							
2	API License (Yearly) ZXQH25004194	998313	3000.00	3000.00	1	3000.00	270.00	270.00	3540.00
Total						3000.00	270.00	270.00	3540.00

[Handwritten Signature]
31/10/23



[Handwritten Signature]

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.