



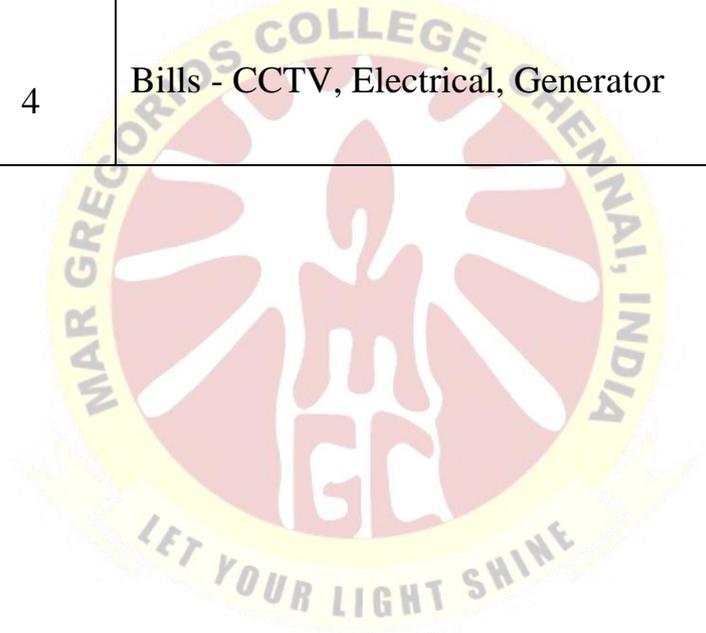
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

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

**AQAR
2023-24**

LIST OF SPECIFIC FACILITIES PROVIDED FOR WOMEN

S.No.	Particulars
1.	Safety and Security
2.	Counseling
3.	Common Rooms
4	Bills - CCTV, Electrical, Generator



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



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SPECIFIC FACILITIES AVAILABLE IN THE CAMPUS FOR

(1) SAFETY AND SECURITY

FIRE EXTINGUISHER



Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
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GPS Map Camera



Chennai, Tamil Nadu, India

MAIN BLOCK, MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE, Mogappair
Garden Rd, Mogappair West, Mogappair, Chennai, Tamil Nadu 600037, India

Lat 13.08008°

Long 80.171763°

19/11/24 04:02 PM GMT +05:30

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal

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FIRE ALARM



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FIRST AID BOX



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CCTV CONTROL ROOM



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CCTV IN CLASSROOM



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CCTV IN CAMPUS



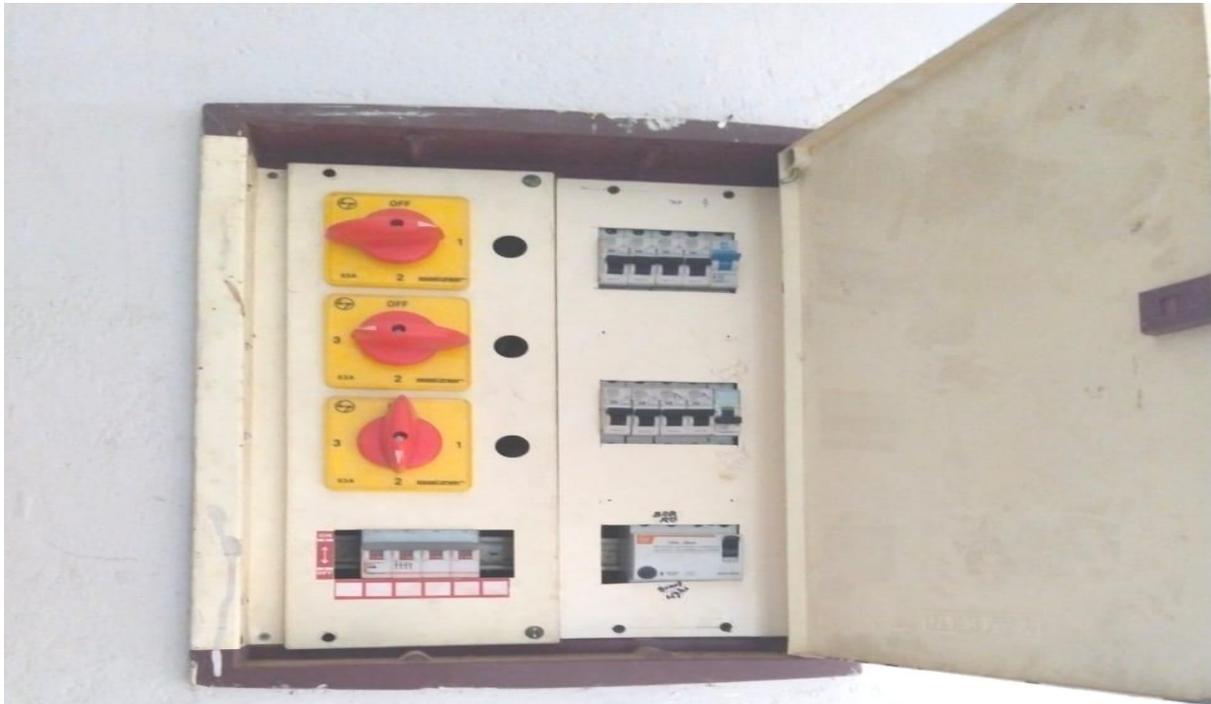
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TRIPPER SWITCH



Chennai, Tamil Nadu, India

MAIN BLOCK, MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE, Mogappair
Garden Rd, Mogappair West, Mogappair, Chennai, Tamil Nadu 600037, India
Lat 13.079935°
Long 80.172488°
19/11/24 04:08 PM GMT +05:30

GPS Map Camera

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LIGHTNING ROD



Chennai, Tamil Nadu, India
35HC+7R4, Nalambur Phase II, Mogappair Eri Scheme, Mogappair, Chennai, Tamil Nadu 600037, India
Lat 13.078207°
Long 80.172077°
19/11/24 02:43 PM GMT +05:30

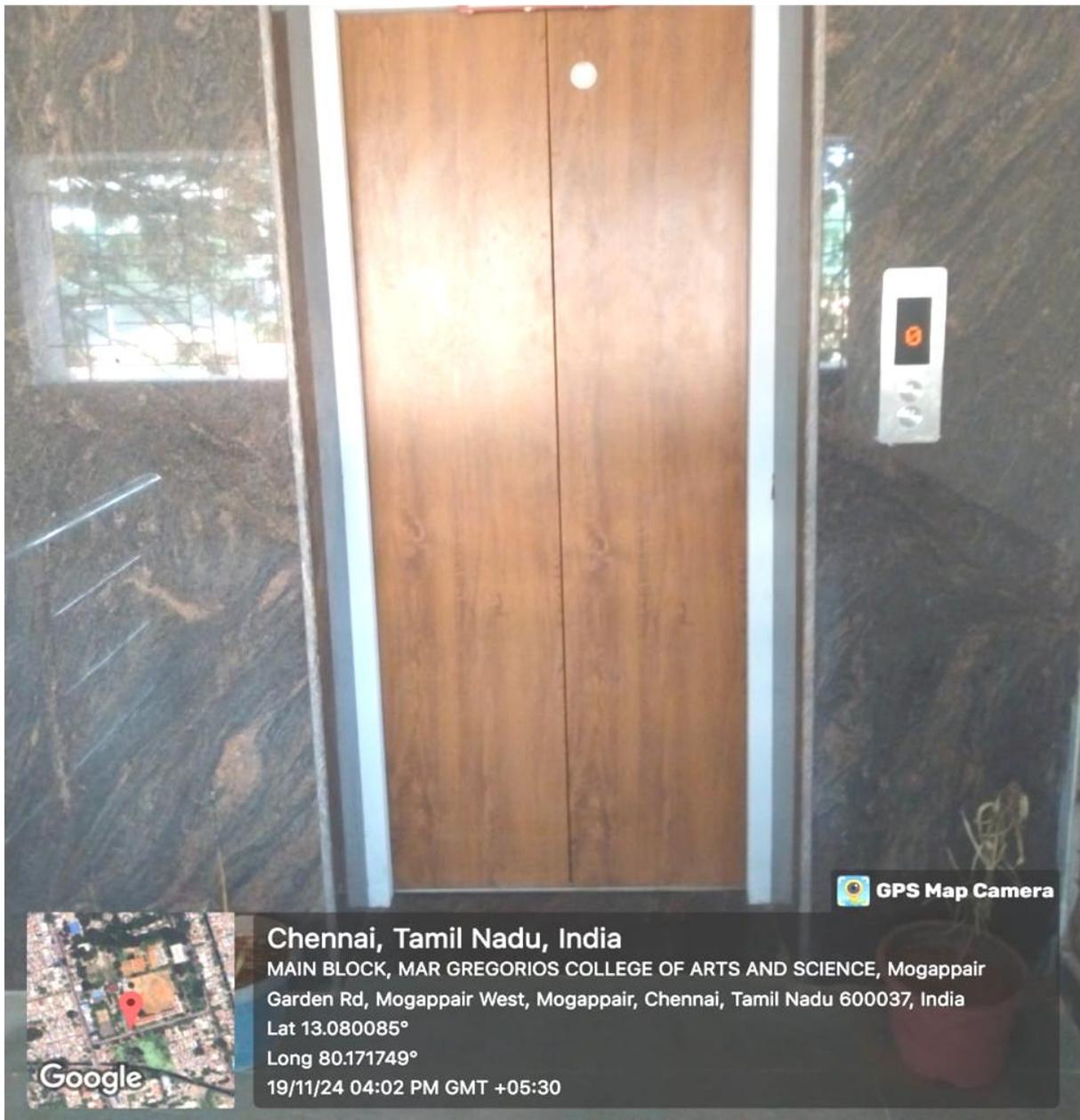
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LIFT FACILITY



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RAMP FACILITY



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WHEEL CHAIR



Chennai, Tamil Nadu, India

MAIN BLOCK, MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE, Mogappair
Garden Rd, Mogappair West, Mogappair, Chennai, Tamil Nadu 600037, India

Lat 13.080009°

Long 80.172564°

20/02/24 11:47 AM GMT +05:30

 GPS Map Camera

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GRIEVANCE BOX



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(2) COUNSELING ROOM



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(3) COMMON ROOM



Chennai, Tamil Nadu, India
8/176, Mogappair West, Brindawan Colony, Mogappair, Chennai,
Tamil Nadu 600037, India
Lat 13.079858° Long 80.172111°
05/12/24 02:49 PM GMT +05:30

 GPS Map Camera

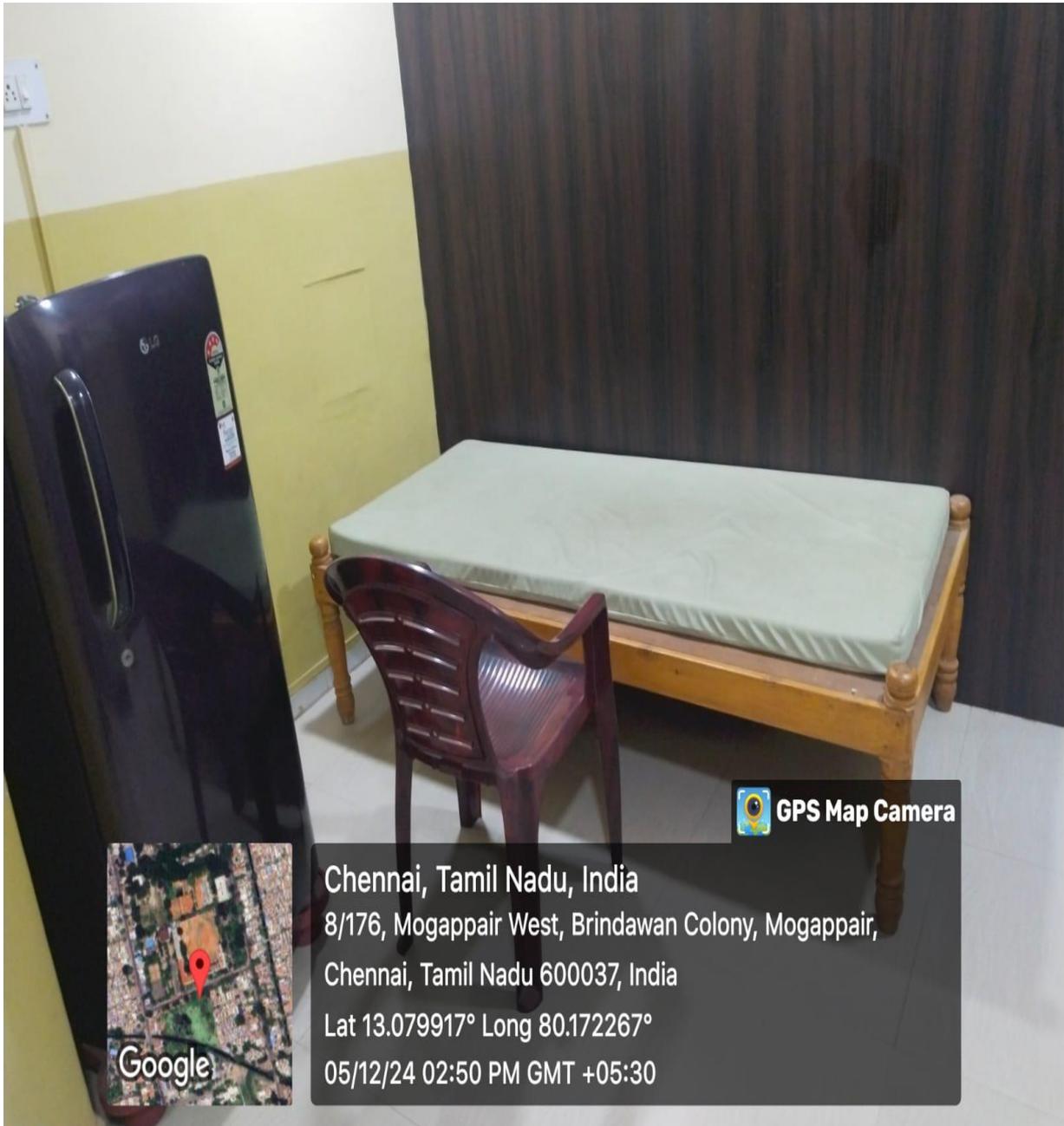
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 **GPS Map Camera**



Chennai, Tamil Nadu, India
8/176, Mogappair West, Brindawan Colony, Mogappair,
Chennai, Tamil Nadu 600037, India
Lat 13.079917° Long 80.172267°
05/12/24 02:50 PM GMT +05:30

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
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(4) BILLS

FIRE EXTINGUISHER BILL

FIRE SAFE GUARD SYSTEMS							
		NO 20, Lakshmpuram 1st street, thirunagar, Villivakkam, Chennai-600049 Phone: 7299037772, 7299333993, 9840686653, 8610571273 E mail: firesafeguard71@gmail.com, Web: www.firesafeguardsystems.com GST 33BMHPS6935E12X MSME UDYAM TN-02 0085445					
M/S MARGREGORIOUS COLLEGE MUGGAPPAIR				26-May-23			
				}-217/2023-24/26/05/2023/DD/MN			
Sub: Quotation for Fire HOSE REEL DRUMS/ FIRE ALARM/FIRE EXTINGUISHERS INCLUDE LICENSE							
S.NO	PRODUCTS & DESCRIPTION	UNIT	QTY	UNIT SUPPLY	UNIT ERECTION	TOTAL SUPPLY	TOTAL ERECTION
A	FIRE PROTECTION SYSTEM:						
	Fire Pump & Equipment:						
1	MAIN PUMP: Horizontal end suction / high pressure single stage centrifugal pump, suitable for operation on 415 volts \pm 10 %, 3 phase, 50 HZ A.C supply. The installation shall be complete with flexible coupling and coupling guard as required. Fire pump shall have C.I. casing, CS diffusers, bronze impeller (hard finished and dynamically balanced) and S.S. (304) Shaft with mechanical seal, capable for delivery 480 lpm/kirlosker fire pump	unit	1	44300	5000	44300	5000
2	Providing & fixing dial type (100 mm) pressure gauge with isolation ball valve suitable for working pressure of 250 PSI. Cost shall be inclusive of providing any short pieces, nipples, elbows etc as required.	Nos	1	1550	300	1550	300
3	Structural steels such as M.S Channels, angles, etc. for yard piping, pedestals and hose boxes /stations etc.	KG	200	85	25	17000	5000

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S.NO	PRODUCTS & DESCRIPTION	UNIT	QTY	UNIT SUPPLY	UNIT ERECTION	TOTAL SUPPLY	TOTAL ERECTION
22	batteries	Nos.	2	2000	200	4000	400
23	FIRE EXTINGUISHERS abc 4kg	Nos.	8	1500	200	12000	1600
24	co2 2kg	Nos.	3	3500	200	10500	600
25	LIAS		1	10000		10000	
TOTAL						3E+05	78450
TOTAL AMOUNT INCLUDE GST						347880	

THREE LAKH FORTY EIGHT
THOUSAND NINE HUNDRED AND
EIGHTY ONLY

Thanking you
For Fire Safe Guard Systems
Authorized Signatory

Rs. 3,40,880/-

Approved

22/05/23

paid on 29/5/23 1st payment. 50% - 1,70,440/-
after delivery - balance 50%.

R. Srikanth

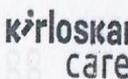
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GENERATOR BILL



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



Generator Service

TAX INVOICE											
PARTS TAX INVOICE DETAILS						TAX INVOICE					
Service Dealer Name : Madhu Engineering Sales & Service Address : No. 83/2 A, Poonamallee Bye Pass Road, Chennai, TAMIL NADU, 600056 Contact Number : 7722070737						TAX INVOICE (Under Rule 46) ORIGINAL FOR RECIPIENT					
COMMISSIONERATE : 33AAMPG2229F1Z3						Invoice No: S419981022400233 Invoice Date: 20-06-2023					
GSTN : 33AAMPG2229F1Z3 CIN :						Customer PO No & Date Payment Terms : Transaction Type : B2C					

CUSTOMER INFO											
Bill to Customer Name : FR. Philip Pulpra Address : Block No.8, J.J Nagar, Mogappair West, Chennai-600037, TAMIL NADU, 600037 State : TAMIL NADU State Code : 33 GSTIN :						Ship to Customer Name : FR. Philip Pulpra Address : Block No.8, J.J Nagar, Mogappair West, Tiruvair, TAMIL NADU, 600037 Customer Id : 400520807 Phone Number: 9884618455 Email Id : noemailid@na.com 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-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/KFC		
										Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	
1	82.080.10.0.20	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	0
Total:							7954.23	400.00	8354.23	9	751.87	9	751.87	0.00	0.00	0.00	0.00	0.00

Total Invoice Value	9957.97
Round Off	-0.03
Total Invoice Value (Payable)	9958.00
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:	

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.

Authorized KOEL CARE Dealer

MADHU ENGINEERING SALES & SERVICE

(Authorized Representative)

No. 83/2 A, Poonamallee Bye Pass Road, Mogappair West, Chennai-600056.

(Customer Signature)

Verified

R. Srikanth

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
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**kirloskar
care**

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE			
LABOUR TAX INVOICE DETAILS			
Service Dealer Name : Madhu Engineering Sales & Service	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECEIPT	
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	
GSTN : 33AAPG2229F1Z3			
CIN :			
CUSTOMER INFO			
Bill to Customer		Ship to Customer	
Name : FR. Philip Pulpra	Name : FR. Philip Pulpra	Phone Number: 9884618455	
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 : noemail@na.com		
GSTIN :	State : TAMIL NADU State Code: 33	GSTIN:	
KOEL Asset & Service Information : Instance ID-10C327206 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	CGST		SGST		IGST		UT/GST/KFC		
								Taxable Value	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
1	99.LAB.02.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	1800.00	1800.00	1800.00	9	162.00	9	162.00				
Total:							1800.00	1800.00		162.00		162.00		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 :							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.									
Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com							Authorized KOEL CARE Service Dealer MADHU ENGINEERING SALES & SERVICE (Authorized Representative) Madhu Engineering Sales & Service Senneerkuppam, Mogappair West, Chennai-600037									

R. Srikanth

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
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2023-24**

LIFT

Johnson Lifts Private Limited

PLOT NO.R7/2 & 3, NORTH MAIN ROAD ANNA NAGAR WESTERN EXTN.
CHENNAI GST No:33AAACJ0838Q1ZD

LIFT No. L-R5270

April 03, 2023

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
BLOCK NO. 8,
MUGAPPAIR WEST,

CHENNAI
600037

Dear Sir/Madam,

Sub : Supply and Erection of 1 No(s). JOHNSON 8 Persons (544 Kgs) SUKRANTI- MR-C Lift(s)
for your building at MOGAPPAIR WEST,MOGAPPAIR,

We are pleased to informing that, your job is scheduled for production .The payment details are given below for your reference.

Order Value	10,50,000.00
Claim against Production Advice	9,45,000.00
Advance Received	3,15,000.00
Now Payable	6,30,000.00

Kindly release the payment of Rs. 6,30,000.00/- on or Before 10th of this month to enable us deliver the materials within 5 weeks from the date of receipt of payment.

Thanking you,

Yours faithfully,
for Johnson Lifts Private Limited

Thilak G
THILAK G
Mobile : 7358490222

4/4/23

Lift payment settled - on 4/4/23.
Cheque No. 024554
Federal Bank

R. Srikanth

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
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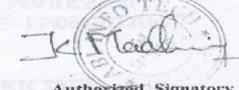


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2023-24**

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- 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 GPM4004-5KV A/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 : 003802000004539 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					

Please solar Inverter provided & purchase order furnished
06/02/24

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2023-24**

TAX INVOICE

ABI INFO TECH No.24/13, 5 th Street,Pudur, Ashok Nagar,Chennai-600083 Phone : 24726388,9444472966,9551969494. E-mail:abinfotech_mm@yahoo.com. Web:abinfotech.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. GSTN: 33AABTM3170A1Z8		Delivery Note	Terms of Payment				
		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
			NET AMOUNT			1,10,180	00
BANK DETAILS				For ABI INFO-TECH			
BANK	: INDIAN OVERSEAS BANK						
BRANCH	: KODAMBAKKAM			Authorized Signatory			
ACCOUNT NUMBER	: 003802000004539						
IFSC CODE	: IOBA0000038						
PAN NO	: AOIPG1288C						

Solar network

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**

CCTV BILLS

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 :100/23-24		Dated : 09.09.2023	
				Delivery Note		Terms of Payment	
Buyer 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	85258	DAHUA HD CAMERA 2MP DOOM/BULLET SL.NO. 7LD6968PCA56112,4FB13,56191,5631D,563F0 568A0, 565AD, 4EC3A, 56608, 3AAA5, 399DF, 39696, 7H094B6PCAA95A, 7J0080FPCA9F65C,	14 NO	1,800	00	25,200	00
02	85044	FYBER 8CH SMPS	04 NO	1,200	00	4,800	00
03	85044	FYBER 16CH SMPS	01 NO	2,500	00	2,500	00
04	85299	BALOON CONNECTOR	10 NO	250	00	2,500	00
05	84733	CAMERA BOX	10 NO	150	00	1,500	00
06	99842	PTZ CAMERA SERVICE	01 NO	3,500	00	3,500	00
07	85287	MAXXION 32" TV SL.NO.MX1WJ07P5053V33200353	01 NO	13,500	00	13,500	00
08	85442	D- LINK CAT-6 CABLE	900 M	30	00	27,000	00
09	99842	CABLE LAYING CHARGE AND PIPE	900 M	35	00	31,500	00
Rupees : ONE LAKH SEVENTEEN THOUSAND ONLY				TOTAL		1,12,000	00
				DISCOUNT		12,847	44
				TOTAL AMOUNT		99,152	56
Customers Signature : total 148750 paid on 19.7.2023 - 46800 01.09.2023 - 101950 Less TDS 2039				S GST - 9%		8,923	72
				C GST - 9%		8,923	72
				NET AMOUNT		1,17,000	00
BANK DETAILS BANK : INDIAN OVERSEAS BANK BRANCH : KODAMBAKKAM ACCOUNT NUMBER : 003802000004539 IFSC CODE : IOBA0000038 PAN NO : AOIPG1288C				101950 2039 99911		For ABIINFO-TECH  Authorized Signatory	


Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
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