



BookyourCars

#4/5, Thimmaiah Garden, 1 st floor, H.D.Devegowda
Road
R.T.Nagar, Land Mark- Near 2nd Petrol Bunk
Bangalore Karnataka 560032
India
GSTIN 29AYIPR5030P1ZQ

TAX INVOICE

#	: INV-9022420	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 09/02/2024		
Terms	: Custom		
Due Date	: 15/02/2024		

Bill To	Ship To
Mar Gregorios College of Arts and Science Block No.8, College Rd, Mogappair West, Maduravoyal Chennai 600037 Tamil Nadu India GSTIN 33AABTM3170A1Z8	Block No.8, College Rd, Mogappair West, Maduravoyal Chennai 600037 Tamil Nadu India GSTIN 33AABTM3170A1Z8

Subject :
5Lakh SMS Service

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Standard Transactional SMS Standard Package - 5 Lakh Transactional SMS	998315	1.00	84,746.00	18%	15,254.28	84,746.00

Total In Words
Indian Rupee One Lakh and Twenty-Eight Paise Only


Notes

Thanks for your business.

Terms & Conditions
Bank Details:
Current Acct No: 6566652824
IFSC: IDIB000S223
Name: BookyourCars
Branch: Sultanpalya
Bank: Indian Bank

Sub Total	84,746.00
IGST18 (18%)	15,254.28
Total	₹1,00,000.28
Payment Made	(-) 1,00,000.28
Balance Due	₹0.00

Authorized Signature


27/3/24

J.Anjelose

Proprietor

99419 58771
93602 43724



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 grevorios College of Arts & Science
Block no: 8, College Road,
Mugappair west, Chennai - 600037
Margrevorioscollege@gmail.com

Dear Sir,

Sub: 15LPH RO
Ref: Mr. Thomas

Principal office Ro filter
Service

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

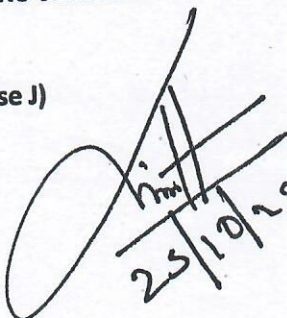
:- Total value amount Rs. 4,500
(Rupees Four Thousand Five Hundred Only)

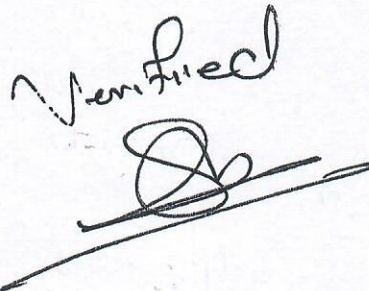
Yours Sincerely

For SRI RO SERVICES

(Anjelose J)

Customer Signature


25/10/23

Verified


DELIVERY CUM BILL



Aqua Tech Natural Plus
PURE WATER BETTER LIFE

No.06,11A Block, TNHP Quarters, Golden Jupilee Apartment,
A - Block, Anna Main Road, K.K.Nagar, Ch-78.
Cell : 89038 64696 / 98400 59696 / 044 - 24850696
GSTIN : 33ABCP15523MIZR
E-mail : aquatechnaturalplus@gmail.com / Web : www.aquatechnaturalplus.com

706

DC.No :

Date :

PO.No :

Date : 4/08/2023

To
M/S. Mangalorises College + A.T.N
Moozappayya

S.No.	DESCRIPTION	QTY	AMOUNT	TOTAL
	(Pump Service Details)			
1)	SEAL	1 NO	4500	4500
2)	PC Ring	2	1500	3000
3)	Gas cut		250	250
	impler	2 NO	250	500
	Service charge			1000
	Plant service			9250
	Dian			250
				9000

Received the above goods in good condition.
04/08/23

Account Details

Company Name : Aqua Tech Natural Plus
Bank Name : Axis Bank
A/c No : 913020057257706
ifsc code : UTIB0000211
Branch : Virugambakkam Branch

For Aqua Tech Natural Plus
4/8/23

TRIEDSOFT : COLLEGE

DELIVERY CUM BILL

703

ATNP

Aqua Tech Natural Plus

PURE WATER BETTER LIFE

No.06,11A Block, TNHP Quarters, Golden Jubilee Apartment,
A - Block, Anna Main Road, K.K.Nagar, Ch-78.
Cell : 89038 64696 / 98400 59696 / 044 - 24850696

GSTIN : 33ABCP15523MIZR
E-mail : aquatechnaturalplus@gmail.com / Web : www.aquatechnaturalplus.com

DC.No :

Date :

PO.No :

Date : 5/08/2023

To *Mrs. Gregoria's College of Art. Sec.*
MIS *Moogayyapada*
Palloor - 37

S.No.	DESCRIPTION	QTY	AMOUNT	TOTAL
1)	Filter media			12350
2)	Activated carbon media			/
3)	Acid & plumbing material			
<i>Plumbing Service</i> <i>Thiru. Hound</i> <i>Thiru. Hound</i>				12350

Received the above goods in good condition.

Account Details

Company Name : Aqua Tech Natural Plus
Bank Name : Axis Bank
A/c No : 913020057257706
ifsc code : UTIB0000211
Branch : Virugambakkam Branch

For Aqua Tech Natural Plus

5/8/23

RD

DELIVERY CUM BILL

707

Aqua Tech Natural Plus
PURE WATER BETTER LIFE

No.06,11A Block, TNHP Quarters, Golden Jupilee Apartment,
A - Block, Anna Main Road, K.K.Nagar, Ch-78.
Cell : 89038 64696 / 98400 59696 / 044 - 24850696
GSTIN : 33ABCP15523MIZR
E-mail : aquatechnaturalplus@gmail.com / Web : www.aquatechnaturalplus.com

DC.No :
Date :
PO.No :
Date : 5/08/2023

To M/S. Mar Gregorios College of Art & Science
Moogappaiyur
Chennai - 37

S.No.	DESCRIPTION	QTY	AMOUNT	TOTAL
1)	Ro membrane	2NO		25,000
	Plant service			25,000

Plant service
Handed over

Received the above goods in good condition.

Account Details
Company Name : Aqua Tech Natural Plus
Bank Name : Axis Bank
A/c No : 913020057257706
ifsc code : UTIB0000211
Branch : Virugambakkam Branch

For Aqua Tech Natural Plus

(Signature)



DELIVERY CUM BILL

Aqua Tech Natural Plus
PURE WATER BETTER LIFE

No.06,11A Block, TNHP Quarters, Golden Jupilee Apartment,
A - Block, Anna Main Road, K.K.Nagar, Ch-78.
Cell : 89038 64696 / 98400 59696 / 044 - 24850696
GSTIN : 33ABCP15523MIZR
E-mail : aquatechnaturalplus@gmail.com / Web : www.aquatechnaturalplus.com

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

To
M/S m/s. Marghermies College + Hostel
Mogappair West
Chennai - 37

S.No.	DESCRIPTION	QTY	AMOUNT	TOTAL
1)	RO membrane	2 No	14800	29600
2)	Multi Grade Filter media's	1 Set	3500	3500
3)	Activated Carbon media's	1 Set	3800	3800
	Acid + plumbing material			450
	Handy Seum			
	Therwell and Three Handal			
				37350

Received the above goods in good condition.

Account Details

Company Name : Aqua Tech Natural Plus
Bank Name : Axis Bank
A/c No : 913020057257706
ifsc code : UTIB0000211
Branch : Virugambakkam Branch

For Aqua Tech Natural Plus

Actv. 02.08.2023 -> 25000/- paid

GSTN NO : 33BROPA7409M1ZK

TAX INVOICE

Cell : 80561,98779

JAYA TRADERS

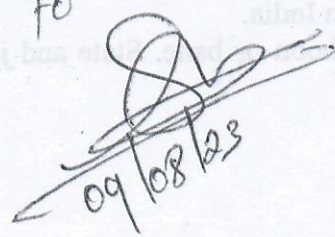
No. 3/472, Valayapathy Salai, Mugappair East, Chennai - 600 037

S. No: 2486

Date : 09-08-2023

Buyer Name and Address	MAR GREGORIOUS COLLEGE OF ARTS AND SCIENCE
GST IN Number :	
Block No: 08, college road ,	
Mogappair west, chennai-600 037.	

S. No.	Description of Goods	HSN CODE	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1.	USHA 80 ltr water cooler Model: SS 40 80 NC	84186920	1	33050.85		33050.85	
				TOTAL		33050.85	
				CGST		2974.58	
				SGST		2974.58	
				GRAND TOTAL		39000.00	

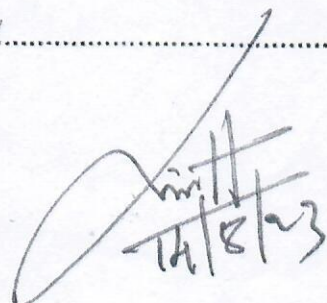
JAYA TRADERS
 water cooler purchased
 to SJ Block

 09/08/23

Rupees

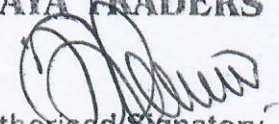
Thirty nine thousand only

Subject to Chennai Jurisdiction.
 Goods once sold cannot be taken back.
 Received the articles in Good condition.

Receiver's Signature


 14/8/23

For JAYA TRADERS


 Authorised Signatory

FIRE SAFE GUARD SYSTEMS

Branch Office: NO 20 lakshmi puram 1st street, villivakkam, chennai-600049.
Tel: +91 7299037772, 7299333993, 9840686653,
Email: firesafeguard01@gmail.com, Web: www.firesafeguardsystems.com
Head Office: 7, 'O' Block, Agathiyar Nagar, Villivakkam, Chennai -600049.

INVOICE

To; **MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE**
GST NUMBER: 33AABTM3170A1Z8

Invoice No : 001 /2023-24 Date : 12-10-2023

Shipping Address: **BLOCK NO 8, COLLEGE ROAD, MUGAPPAIR WEST, CHENNAI-600037.**


CUSTOMER PO NO **VERBAL** DATE **11.10.2023**
REF NO DATE **11.10.2023**
DC NO DATE
BOOKED BY DATE
VEICHLE NO DATE

S.NO	Description	HSN Code	Qty	Unit	Rate/Unit	Others	Total Amount
1	ABC 4KG REFILLING & SERVICING	8424	1	Unit	400	0%	400.00
Sub Total							400.00
Our GST No : 33CWUPR1260D1ZG		ADD: SGST@9%					36.00
Our MSMENo UDYAM TN-02 0237761		ADD: CGST@9%					36.00
Grand Total							472.00

Amount in Words:
FOUR HUNDRED AND SEVENTY TWO ONLY

Received the invoiced goods as per our P.O. and in good condition and as the same are not returnable.

Receiver's Signature & Stamp
Receiver's Name : _____ Ph/Mb.No _____

For Fire Safe Guard Systems
CHENNAI-600049
7299037772

Authorized Signatory

[Handwritten Signature]
13/10/23

FIRE SAFE GUARD SYSTEMS



NO 20, Lakshmipuram 1st street, thirunagar, Villivakkam, Chennai-600049
 Phone: 7299037772, 7299333993, 9840686653, 8610571273
 E mail: firesafeguard71@gmail.com, Web: www.firesafeguardsystems.com
 GST 33BMHPS5935E1ZX MSME UDYAM TN-02 0085445

26-May-23

M/S MARGREGORIOUS COLLEGE MUGGAPPAIR

)-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

S.NO	PRODUCTS & DESCRIPTION	UNIT	QTY	UNIT SUPPLY	UNIT ERECTION	TOTAL SUPPLY	TOTAL ERECTION
4	Providing & fixing of butterfly valve (PN 16) with flanges, nut bolts, gaskets and necessary pad locking arrangement complete required.						
	50 mm dia	No.	3	3300	320	9900	960
	Providing & fixing C.I. wafer type dual plate check valve of rating PN						
	& painting complete as required.						
a	50 mm dia	No.	1	5500	340	5500	340
7	Hydrants, Piping & Accessories: Providing, laying, jointing, testing and commissioning of following sizes of pipes conforming to IS-1239 with all accessories like all fittings (standard MS fitting with welded joint shall be used on the pipes) including tees, elbows, reducers, union, flanges, rubber gaskets, GI nuts bolts, washer including supporting/fixing the pipe on floor / wall /ceiling with clamps, hangers (using anchor fastners) as per specification. MS pipe sleeve of suitable higher size shall be provided wherever the pipes are crossing the walls/floors and sealing the sleeves with glass wool in between & fire sealent compound at either end all as per Project Manager's / Consultants requirements including cutting holes and chases in brick, R.C.C work and making good the same to original conditions complete in all respects. All hangers, clamps, brackets etc. shall be of galvanized iron unless specified otherwise and then supply of the same shall also be included for rates under this head.. Welding of any kind on the galvanized support /						
	For yard hydrant System - MS B` class pipe						

S.NO	PRODUCTS & DESCRIPTION	UNIT	QTY	UNIT SUPPLY	UNIT ERECTION	TOTAL SUPPLY	TOTAL ERECTION
	50 mm dia	RM	60	700	400	42000	24000
8	Providing two coats of synthetic enamel paint of approved shade over a coat of primer. Prior to application of primer the surface should be cleaned for any dirt, rusts, rough substance etc. Including painting of legends both direction arrow as per the approval of the Project Manager						
c	50 mm dia	RM	60	50	40	3000	2400
9	Providing, fixing, testing & commissioning of Air release valve & stop cock, for each risers, suitable for pressure not less than 15 Kg/Sq.cm.	No.	1	2000	250	2000	250
10	Providing & fixing swinging type First Aid hose reel in red colour drum with 36 mts long and 20 mm dia heavy duty rubber water hose, 20 mm dia gate valve stop cock, (IS:778, class - II) terminating with G.M. coupling & nozzle of 6mm outlet with shut off valve conforming to IS 8090 - 1976 complete with MS socket for tap-off, drum and brackets (including painting) for fixing on wall with anchor fastner, bolts & nuts conforming to IS:884-1985 (Reaffirmed 2000) complete as required.	No.	4	7770	2000	31080	8000

DEPARTMENT OF COMPUTER APPLICATIONS
 COLLEGE OF ENGINEERING AND TECHNOLOGY - BANGALORE

S.NO	PRODUCTS & DESCRIPTION	UNIT	QTY	UNIT SUPPLY	UNIT ERECTION	TOTAL SUPPLY	TOTAL ERECTION
11	Providing & fixing gun-metal fire brigade inlet connection (suction collecting head) consisting of 4 Nos. 63 mm dia instantaneous type male couplings with built-in check valves, 1 No. 150 mm dia sluice valve, and 150 mm dia flanged outlet complete with bolts, nuts and rubber insertions as required and as per IS:904-1963.	Nos.	1	8000	1500	8000	1500
12	Automatic control pressure panel board with switch 0-10kg/cm ² with auto /manual remote provision controlling easy as the situation demands	Nos.	1	28000	10000	28000	10000
13	Armoured OR flexible with pvc heavy wire for fire alarm 1.5 sm/2 core-red with all accessories bolts nuts screws brackets etc-----	mts	300	80	45	24000	13500
14	mcp	Nos.	4	850	200	3400	800
15	hooter	Nos.	4	800	200	3200	800
16	alarm control panel operates on 230v, battery back up with in charger fire fault status unambiguous coloured led indication 16*12 line not matrix lcd display short led indication external switch for reset silence lamp test zone isolation zone voltage cut off relay o/p for actuators visual indication charger onbattery, attacheable enough inside space for battery attacheable with all types of detectors	Nos.	1	10000	3000	10000	3000

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

Rs. 3,40,880/-

Approved

[Signature]
28/05/23

[Signature]

Thanking you
For Fire Safe Guard Systems
Authorized Signatory

paid on 29/8/23 1st payment 50% - 1,70,440/-
after delivery - balance 50%


COORDE WANE DVAV ZIBUCLORES
COORDE CODE : 2533V
LEVREDA - 1000

LINE: 1 HA
NYX NYBK2: 33
DYLB: 1200303

DEPARTMENT OF COMPLEX VERIFICATION
COMMITTEE BALUBAT VERGEMENT II - SEPTEMBER 2023

MYN CREGSNIOS COLLEGE OF VETS & SCIENCE

Invoice

 4S SAFETY SOLUTIONS NO 114 B, METTUR 5TH STREET, MADHURA METTUR SURAPET CHENNAI - 600 066 Tamil Nadu, India Mobile : 9344481110 Email : safety@4ssafety.com GSTN : 33GTJPS2687P1ZM State : Tamil Nadu Code : 33	Invoice No. 4SSS/23-24/0108	Dated 16-08-2023
	Delivery Note	Terms of Payment Due On Receipt
	Supplier Ref. 4SSS/23-24/0108	Other Reference(s)
	Your Order No.	Despatched To:
Buyer MAR GREGORIOUS COLLEGE OF ARTS AND SCIENCE NO.1 COLLEGE ROAD, MOGAPPAIR WEST 600 051 State : Tamil Nadu Code : 33	Work Order No.	Site Name
	DC No. 0107	Dated 16-08-2023

S.No	Description of Products	HSN / SAC	Quantity	Rate	Discount	GST %	Amount
1	Recharging of ABC 6kg capacity Fire Extinguisher	842411000	28	400.00	0.00	18.00	11200.00
2	Recharging of ABC 4kg capacity Fire Extinguisher	84241000	3	350.00	0.00	18.00	1050.00
3	Recharging of CO2 2 kg capacity Fire Extinguisher	84241000	7	300.00	0.00	18.00	2100.00
4	Recharging of ABC 2kg capacity Fire Extinguisher	84241000	2	200.00	0.00	18.00	400.00
5	Recharging of CO2 4.5 kg capacity Fire Extinguisher	842410000	2	400.00	0.00	18.00	800.00
6	STORED PRESSURE OPERATING VALVE	84241000	3	225.00	0.00	18.00	675.00
7	PRESSURE GAUGE	84241000	3	95.00	0.00	18.00	285.00
							16510.00
Delivery Charges							500.00
CGST : 9.00 %							1530.90
SGST : 9.00 %							1530.90
Total			48				20072.00

Fire extinguisher refilling

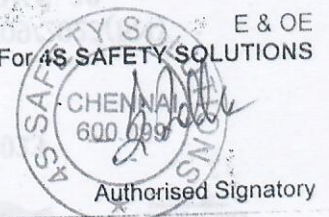
HSN/SAC	Taxable Value	CGST		SGST		Tax Amount
		Rate (%)	Amount	Rate (%)	Amount	
842411000	11200.00	9.00	1008.00	9.00	1008.00	2016.00
262	500.00	9.00	45.00	9.00	45.00	90.00
84241000	4510.00	9.00	405.90	9.00	405.90	811.80
262	500.00	9.00	45.00	9.00	45.00	90.00
842410000	800.00	9.00	72.00	9.00	72.00	144.00
262	500.00	9.00	45.00	9.00	45.00	90.00
Total			1530.90		1530.90	3061.80

Amount Chargeable (In Words) : Rupees Twenty Thousand and Seventy-Two Only

Bank Details

Beneficiary Name: 4S SAFETY SOLUTIONS
 Bank Name : CITY UNION BANK LTD
 A/c No : 510909010176873
 IFSC : CIUB0000637
 Branch : VINAYAGAPURAM

Receiver's Signature

E & OE
For 4S SAFETY SOLUTIONS

Authorized Signatory

Recd on 22.08.2023 ₹ 20072/-

18/08/23

20/8/23

Delivery Challan

4S SAFETY SOLUTIONS NO 114 B, METTUR 5TH STREET, MADHURA METTUR SURAPET CHENNAI - 600 066 State : Tamil Nadu Code : 33 Mobile : 9344481110, 9884567355 Email : safety@4ssafetysolution.com GSTN : 33GTJPS2687P1ZM	DC No. 4SSS/23-24/0107	Dated 16-08-2023
	PO No:	Dated 16-08-2023
	Del. Through	Del. Destination
	Buyer's DC No	Date

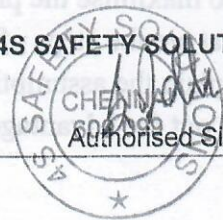
Buyer
MAR GREGORIOUS COLLEGE OF ARTS AND SCIENCE
 NO.1 COLLEGE ROAD,
 MOGAPPAIR WEST,
 Tamil Nadu
 State : Tamil Nadu Code : 33

S.No	Description of Goods	HSN / SAC	Quantity	UOM
1	Recharging of ABC 6kg capacity Fire Extinguisher	842411000	28	Nos
	Recharging of ABC 4kg capacity Fire Extinguisher	84241000	3	Nos
3	Recharging of CO2 2 kg capacity Fire Extinguisher	84241000	7	Nos
4	Recharging of ABC 2kg capacity Fire Extinguisher	84241000	2	Nos
5	Recharging of CO2 4.5 kg capacity Fire Extinguisher	842410000	2	Nos
6	STORED PRESSURE OPERATING VALVE	84241000	3	Nos
7	PRESSURE GUAGE	84241000	3	Nos
Total			48	

Consumer's Signature with Seal
 Date:

E & OE
 For **4S SAFETY SOLUTIONS**

Authorised Signatory



FIRE SAFE GUARD SYSTEMS

Branch Office: NO 20 lakshmpuram 1st street, villivakkam, chennai-600049.
 Tel: +91 7299037772, 7299333993, 9840686653,
 Email: firesafeguard71@gmail.com, Web: www.firesafeguardsystems.com
 Head Office: 7,'O' Block, Agathiyar Nagar, Villivakkam, Chennai -600049.

INVOICE

To; MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE GST NUMBER: 33AABTM3170A1Z8	Invoice No : 097 /2023-24 Date : 01-09-2023
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Shipping Address: BLOCK NO 8, COLLEGE ROAD, MUGAPPAIR WEST, CHENNAI-600037.	CUSTOMER PO NO VERBAL DATE 26.05.2023 REF NO Q-217/2023-24 DATE 26.05.2023 DC NO DATE BOOKED BY DATE VEICHL NO DATE
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S.NO	Description	HSN Code	Qty	Unit	Rate/Unit	Others	Total Amount
1	HOSE REEL SYSTEMS, FIRE EXTINGUISHER, FIRE ALARM SYSTEM (SUPPLY & ERECTION)	8424	1	Unit	170440	0%	170440.00
Sub Total							170440.00
Our GST No : 33BMHPS5935E1ZX		ADD: SGST@9%					15339.60
Our MSMENo UDYAM TN-02 0085445		ADD: CGST@9%					15339.60
Our CST No : 1247170		Grand Total					201119.00

Rupees in Words:
) LAKH THIRTY ONE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY

Received the invoiced goods as per our P.O. and in good condition and as the same are not returnable.

For Fire Safe Guard Systems

 Authorized Signatory

Receiver's Signature & Stamp
 Receiver's Name : _____ Ph/Mb.No _____

SJ Block Fire fighting equipment work
 Completed
 5/10/23
 Verified
 Quotation amount - 3,40,880/- (without GST)
 Advance paid - 1,70,440/-
 Balance payment 1,70,440 + 30678 (Gst 18%)
 = 2,01,119/-

kirloskar
care

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



Generator Service

TAX INVOICE		PARTS TAX INVOICE DETAILS	
Service Dealer Name : Address :	Madhu Engineering Sales & Service No. 83/2 A, Poonamallee Bye Pass Road, Chennai , TAMIL NADU ,600056	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number : COMMISSIONERATE :	7722070737	Invoice No: S419981022400238	Customer PO No & Date
GSTN CIN :	33AAMPG2229F1Z3	Invoice Date: 20-06-2023	Payment Terms : Transaction : B2C Type

CUSTOMER INFO			
Bill to Customer		Ship to Customer	
Name :	FR. Philip Pulipra	Name :	FR. Philip Pulipra
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 :	noemailid@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-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	82.060.10.0.20	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
Total:							7954.23	400.00	8354.23		751.87		751.87		0.00		0.00

Total Invoice Value	9857.97
Round Off	-0.03
Total Invoice Value (Payable)	9858.00
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,
 Seneerkuppam,
 Chennai - 600 056.

(Customer Signature)
[Signature]
 20/06/23

Verified

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
GSTN : 33AAMPG2229F1Z3			
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 : noemailid@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-208799123 SR Date- 27-06-2023			

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC		
									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.							Authorized KOEL CARE Service Dealer MADHU ENGINEERING SALES & SERVICE (Authorized Representative) No.83/2A, Poonamallee Bye-pass Road, Madhu Engineering Sales & Service Seneerkuppam, Chennai - 600056		(Customer Signature)								

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

GSTN NO : 33BROPA7409M1ZK

TAX INVOICE

Cell : 80561 98779


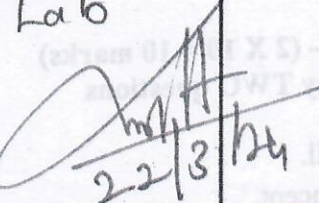
JAYA TRADERS

No. 3/472, Valayapathy Salai, Mugappair East, Chennai - 600 037

S. No : 2635

Date : 20-03-2024

Buyer Name and Address	MAR GREGORIOUS COLLEGE OF ARTS AND SCIENCE.
GST IN Number :	33AABTM3170A1Z8
No:8, College road, Mogappair west, chennai-600 037.	

S. No.	Description of Goods	HSN CODE	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1.	Panasonic 1.5 ton split AC Model: CU KN18AKY	84151010	1	30859.38		30859.38	
JAYA TRADERS No.3/472, Valayapathi Salai, Mogapair East, Chennai-37.				TOTAL		30859.38	
<i>Ac to Computer Lab</i>   22/3/24				CGST		4320.31	
				SGST		4320.31	
				GRAND TOTAL		39500.00	

Rupees Thirty nine thousand five hundred only.

For **JAYA TRADERS**

Subject to Chennai Jurisdiction.
 Goods once sold cannot be taken back.
 Received the articles in Good condition.

Authorised Signatory
 Mogappair East, Chennai-37.

Receiver's Signature



R.J. SERVICE CENTER

Cell : 99405 28208
99403 93878

Airconditioning & Refrigeration Works
No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050.

Alc

Ref.

Date: 21-07-23

To
Mrs Margregorios College of Arts & Science
Block NO: 8 College road,
Mugappair West Chennai 600037

changed in
secretary room
Principal off.
counseling

- | | | |
|--|--------------|---------------|
| (1) Split Alc Dual running capacitor | 3 no's x 850 | 2550 |
| (2) Hitachi split Alc Leak arrest, pressure
testing, vacuumization and Gas charging | | 2800 |
| (3) Compressor running capacitor | | 850 |
| (4) Outdoor stand | | 750 |
| (5) Copper pipe with 9mm nitri Insulation | 780 x 5.5m | 4290 |
| (6) 2.5 sqmm 3core cable (orbit) | 110 x 9m | 990 |
| (7) Cotton roll Insulation | 200 x 2 no's | 400 |
| (8) 1/2", 1/4" Brass flare nut | 260 x 2 set | 520 |
| (9) Alc Installation charges | | 1200 |
| (10) Alc Remote | | 350 |
| (11) Transportation charges
(collection & Delivery) | | 600 |
| | | <u>15,300</u> |

Rupees Fifteen thousand and three hundred only.

old AC repaired & installed
in VP cabin A

For R.J. Service Centre

Verified

21/07/23

Rs. 15000/

21/7/23

R.J. SERVICE CENTRE
No: 14/5, Nehru Street,
Srinivasa Nagar,
Padi, Chennai-600 050.

To, Shri
Please check lift



TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO: R7/2 & 3,
NORTH MAIN ROAD
ANNA NAGAR WESTERN EXTN.
CHENNAI 600101
Phone : 91-44-26152003/4/5/6
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACI0838Q1ZD PAN : AAACI0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com



Details Of Customer (Bill To) MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO. 8, COLLEGE ROAD, MUGAPPAIR WEST, CHENNAI CHENNAI PIN: 600037 GSTIN No. UNREGISTERED State Code: 33 State: TAMILNADU	Place of Supply / Delivery MAR GREGORIOS COLLEGE OF ARTS & SCIENCE MAR GREGORIOS COLLEGE OF ARTS & SCIENCE NO 8 COLLEGE ROAD MUGAPPAIR WEST MUGAPPAIR CHENNAI PIN: 600037 GSTIN No. UNREGISTERED State Code: 33 State: TAMILNADU	Invoice Details GST Invoice No : TN01012300971 Date : 03-AUG-2023 Job No : L-R5270 Branch Code : TN01 Cust. Code : C49458 Ref No : TN01NMAJ230802298 Category : Works Contract Service Tax Payable under Reverse charge : NO
--	--	---

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	88983.06	9%	8008.47
						8008.47

Amount in words: Indian Rupees ONE LAKH FIVE THOUSAND ONLY
 Total Invoice Value 105000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
M PADMA NABAN
 Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTN01148650

E.&O.E.

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

Mobile : 7358490222

[Signature]
4/4/23

[Signature]

Left payment settled. - on 4/4/23.

*Cheque No. 024554
Federal Bank*



TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED
 PLOT NO. R7/2 & 3,
 NORTH MAIN ROAD
 ANNA NAGAR WESTERN EXTN.
 CHENNAI 600101
 Phone : 91-44-26152003/4/5/6
 State Code : 33 State : TAMILNADU
 GSTIN NO : 33AAACI0838Q1ZD PAN : AAACI0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO. 8, MUGAPPAIR WEST, - CHENNAI PIN: 600037 GSTIN No. UNREGISTERED State Code: 33 State: TAMILNADU	MAR GREGORIOS COLLEGE OF ARTS & SCIENCE MAR GREGORIOS COLLEGE OF ARTS & SCIENCE NO 8 COLLEGE ROAD MUGAPPAIR WEST MUGAPPAIR CHENNAI PIN: 600037 GSTIN No. UNREGISTERED State Code: 33 State: TAMILNADU	GST Invoice No : TN01012300313 Date : 09-MAY-2023 Job No : L-R5270 Branch Code : TN01 Cust. Code : C49458 Ref No : TN01NMAI230500731 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	533898.30	9%	48050.85
				533898.30	48050.85	48050.85

Amount in words: Indian Rupees SIX LAKH THIRTY THOUSAND ONLY Total Invoice Value 630000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date, of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
M PADMA NABAN

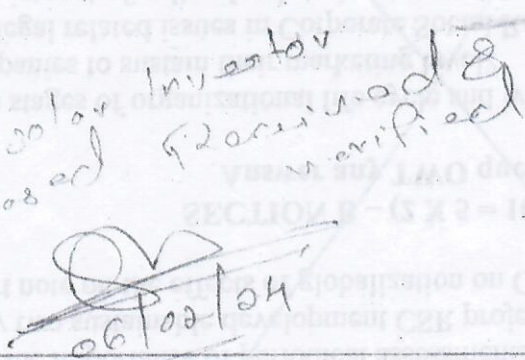
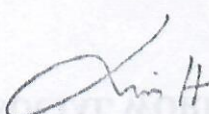
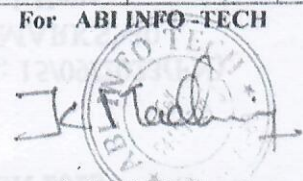
 Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLIFTSTN01148650

E.&O.E.

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 Order No		Dated	
Buyer M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE BLOCK NO.8. COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037. GSTN: 33AABTM3170A1Z8				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 <i>New solar inverter purchased & guaranteed & verified</i> 	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
				C GST - 6%		3,900	00
Customers Signature :				TOIAL AMOUNT		72,800	00
				BUY BACK OLD 4KVA SOLAR INVERTER		5,000	00
				NET AMOUNT		67,800	00
BANK DETAILS BANK : INDIAN OVERSEAS BANK BRANCH : KODAMBAKKAM ACCOUNT NUMBER : 003802000004539 IFSC CODE : IOBA0000038 PAN NO : AOIPG1288C				For ABI INFO-TECH   Authorized Signatory			

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

Delivery Note Terms of Payment

Buyer Order No Dated

Buyer
 M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE
 BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST,
 CHENNAI-600037.

Despatch Document No Dated

Despatch through Destination

GSTN: 33AABTM3170A1Z8

Terms of Delivery

S.L	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

Solar network

[Signature]
8/2/24

Rupees : **ONE LAKH TEN THOUSAND ONE HUNDRED AND EIGHTY ONLY**

TOTAL	98,000	00
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

Customers Signature :

BANK DETAILS
 BANK : INDIAN OVERSEAS BANK
 BRANCH : KODAMBAKKAM
 ACCOUNT NUMBER : 003802000004539
 IFSC CODE : IOBA0000038
 PAN NO : AOIPG1288C

For **ABI INFO -TECH**

[Signature]

Authorized Signatory

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு

MAR GREGORIOS COLLEGE OF ARTS SCIENCE
மீன் கட்டண இரசீது

09-043-008-595

LM2B2 Units: 40183001988

பெயர் :

வரிசை எண். :

மின்.இ.எண். :

CHW043RS101011

11-2024 30-01-2024-09:32:59

கட்டண விகிதம் :

இரசீது எண். :

நாள் :

வ.எண்	23100	CC Charges	கட்டண விவரம்	47796	தொகை (ரூ.)
			Total	47796/-	
			Forty Seven Thousand Seven Hundred And Ninety Six		
			Only by Cheque	மொத்தம்	

தொகை (எழுத்தால்) :

Cheque/DD No.:030209

Date:30/01/2024

Amount:143241/-

இதர விவரங்கள் :

5(i) Support services are taxable under GST

கணக்கீடாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு

MARGREGORIOS COLLEGE

மீன் கட்டண இரசீது

09-043-008-685

LM2B2 Units: 2720

பெயர் :

வரிசை எண். : 3001989

மின்.இ.எண். :

CHW043RS101012

11-2024 30-01-2024-09:32:59

கட்டண விகிதம் :

இரசீது எண். :

நாள் :

வ.எண்	23100	CC Charges	கட்டண விவரம்	30904	தொகை (ரூ.)
			Total	30904/-	
			Thirty Thousand Nine Hundred And Four Only by Cheque		
			மொத்தம்		

தொகை (எழுத்தால்) :

Cheque/DD No.:030209

Date:30/01/2024

Amount:143241/-

இதர விவரங்கள் :

5(i) Support services are taxable under GST

கணக்கீடாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

(51) Support services are taxable under GST

இதர விவரங்கள் :

BANK-FCIB

செக்/டி.டி. நம்பர் No. 030209 Date: 30/01/2024 Amount: 143241/-

வ.எண்	23100	CC Charges	கட்டண விவரம்	38338	தொகை (ரூ)
		Total		38338/-	
		Only By Cheque			



Twenty Six Thousand Two Hundred And Three Only by

தொகை (ரூ)

கட்டண விவரம்

வ.எண்

நாள் :

கட்டண விகிதம் :

மின்.இ.எண் :

CHW043RS1Q1013 [1-2024] 30-01-2024-09:32:59

பெயர் :

3001990

09-043-008-707 LM2B2 Units: 1763

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
மன் கட்டண இரத்து

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
மன் கட்டண இரத்து

பெயர் : 09-043-008-297

LM2B2 வரிக்கள் 3001987

மின்.இ.எண் :

CHW043RS1Q1010 [1-2024] 30-01-2024-09:32:59

இரசீது எண் :

நாள் :

வ.எண்	23100	CC Charges	கட்டண விவரம்	38338	தொகை (ரூ)
		Total		38338/-	
		Only By Cheque			



Thirty Eight Thousand Three Hundred And Thirty Eight

Only By Cheque

மொத்தம்

தொகை (எழுத்தால்) :

Cheque/DD No. 030209 Date: 30/01/2024 Amount: 143241/-

இதர விவரங்கள் :

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு
MAR GREGORIOUS COLLEGE OF ARTS & SCIENCE

பெயர் :

09-043-008-707

வரிசை எண். : 2317561
LM2B2 Unit: 4225

மின்.இ.எண். :

கட்டண விகிதம் :

CHW043RS1Q241 11-2023 07-12-2023-11-23-11

இரசீது எண். :

நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
23100	CC Charges	40319
	Total	40319/-
	Forty Thousand Three Hundred And Nineteen Only by Cheque மொத்தம்	

தொகை (எழுத்தால்) :

இதர விவரங்கள்/DD No:029630 Date:07/12/2023 Amount:190932/-

Bank FedB

5(i) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு
MAR GREGORIOUS COLLEGE

பெயர் :

09-043-008-685

வரிசை எண். : 2317560
LM2B2 Unit: 4225

மின்.இ.எண். :

கட்டண விகிதம் :

இரசீது எண். :

CHW043RS1Q240 11-2023 07-12-2023-11-23-11

நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
23100	CC Charges	52084
	Total	52084/-
	Fifty Two Thousand Eighty Four Only by Cheque மொத்தம்	

தொகை (எழுத்தால்) :

இதர விவரங்கள்/DD No:029630 Date:07/12/2023 Amount:190932/-

Bank FedB

5(i) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மின் கட்டண இரசீது

பெயர் :

MAR GREGORIOS COLLEGE OF ARTS SCIENCE

வரிசை எண். : 2317559

மின்.இ.எண். : 03-043-008-595

கட்டண விகிதம் :

LM2B2 Units: 8805

இரசீது எண். :

CHW043RS1Q239

11-2023/07-12-2023-11 நாளி

வ.எண்.	கட்டண விவரம்		தொகை (ரூ.)
23100	CC Charges	94074	
47605	Advance CC Charges	239	
	Total	94313/-	
Ninety Four Thousand Three Hundred And Thir			மொத்தம்

தொகை (எழுத்தால்) :

இதர விவரங்கள் :

Cheque/DD No. 029630 Date: 07/12/2023 Amount: 190932/-

Bank: FedB

5(i) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மின் கட்டண இரசீது

பெயர் :

MAR GREGORIOS COLLEGE OF ARTS SCIENCE

வரிசை எண். : 2317558

மின்.இ.எண். :

03-043-008-297

கட்டண விகிதம் LM2B2 Units: 4991

இரசீது எண். :

CHW043RS1Q238

11-2023/07-12-2023-11-23-11 நாளி

வ.எண்.	கட்டண விவரம்		தொகை (ரூ.)
23100	CC Charges	4216	
	Total	4216/-	
Four Thousand Two Hundred And Sixteen Only by			மொத்தம்

தொகை (எழுத்தால்) :

இதர விவரங்கள் :

Cheque/DD No. 029630 Date: 07/12/2023 Amount: 190932/-

Bank: FedB

5(i) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு
மின் கட்டண இரசீது

பெயர் :

வரிசை எண். : 2505589

மின்.இ.எண். :

கட்டண விகிதம் :

இரசீது எண். :

நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	<p>MAR GREGORIOS COLLEGE OF ARTS SCIENCE</p> <p>LM2B2 Units: 10259</p> <p>09-043-008-595</p> <p>CEIW043RS1Q47 [9-2023] 03-10-2023-10:15:28</p> <p>மொத்தம்</p>	

தொகை (எழுத்தால்) : CC Charges

107939

இதர விவரங்கள் :

Total

107939/-

One Lakh Seven Thousand Nine Hundred And Thirty

கணக்கீடாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

Nine Only, by Cheque

Cheque No. 0160

Date: 03/10/2023

Amount: 109937/-

Bank Pass

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு
மின் கட்டண இரசீது

பெயர் :

வரிசை எண். : 2505591

மின்.இ.எண். :

கட்டண விகிதம் :

இரசீது எண். :

நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	<p>MAR GREGORIOS COLLEGE OF ARTS & SCIENCE</p> <p>LM2B2 Units: 4209</p> <p>09-043-008-707</p> <p>CEIW043RS1Q47 [9-2023] 03-10-2023-10:15:28</p> <p>29100 CC Charges 49664</p> <p>மொத்தம்</p>	

தொகை (எழுத்தால்) :

இதர விவரங்கள் :

Total

49664/-

Forty Nine Thousand Six Hundred And Sixty Four Only

கணக்கீடாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

By Cheque

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

Bank/Post சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மன் கட்டண இரசீது

5(G) Support services are taxable under GST

வரிசை எண்.: 2505590

பெயர் :

மின்.இ.எண். :

கட்டண விகிதம் :

இரசீது எண். :

நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	MARGREGORIOS COLLEGE 09-043-008-685 CHW043RS1048 LM2023 Units: 4854 TANGEDCO [9-2023] 03-10-2023-10-15:28 33100 CC Charges 51434 மொத்தம்	

தொகை (எழுத்தால்) :

இதர விவரங்கள் :

Total

51434/-

Fifty One Thousand Four Hundred And Thirty Four Only

by Cheque

கணக்கட்டாளர் / கணக்கட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

Selvam Printing Industry, Chennai-81.

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மின் கட்டண இரசீது

Unit: 4466

பெயர் :

மின்.இ.எண். :

வரிசை எண் : 2507960

2507960

கட்டண விகிதம் :

இரசீது எண். :

23100

CC Cheques

நாள்/018

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	 <p>Total 47018/- Forty Seven Thousand Eighteen Only by Cheque</p>	
	மொத்தம்	

தொகை (எழுத்தால்) : Cheque/DD No. 028/08 Date: 08/08/2023 Amount: 231564/-
Bank: PNB

இதர விவரங்கள் :

30) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மின் கட்டண இரசீது

Unit: 2890

பெயர் :

மின்.இ.எண். :

வரிசை எண் : 2507961

2507961


கட்டண விகிதம் :

இரசீது எண். :

23100

CC Cheques

நாள்/075

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	 <p>Total 36075/- Thirty Six Thousand Seventy Five Only by Cheque</p>	
	மொத்தம்	

தொகை (எழுத்தால்) : Cheque/DD No. 028/08 Date: 08/08/2023 Amount: 231564/-
Bank: PNB

இதர விவரங்கள் :

30) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
 சென்னை மின் பகிர்மான வட்டம் / மேற்கு
 மின் கட்டண இரசீது

பெயர் :


மின்.இ.எண். :

இரசீது எண். :

வாரிசை எண். : 2507959

7-2023] 06-08-2023-09-11-12

கட்டண விகிதம் :

வ.எண்.	23100	CC Charges	நாள் : 7510
		கட்டண விவரம்	7510/-
 <p>SEVEN THOUSAND FIVE HUNDRED AND TEN ONLY BY CHEQUE</p>			தொகை (ரூ.)
			மொத்தம்

தொகை (எழுத்தால்) :

Cheque/DD No. 028908 Date: 08/08/2023 Amount: 733564/-
 Bank-PayR

இதர விவரங்கள் :

(1) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
 சென்னை மின் பகிர்மான வட்டம் / மேற்கு
 மின் கட்டண இரசீது

பெயர் :

மின்.இ.எண். :


இரசீது எண். :

வாரிசை எண். : 2507958

7-2023] 06-08-2023-09-11-12

கட்டண விகிதம் :

நாள் :

வ.எண்.	23100	கட்டண விவரம்	39650
	47605	Advance CC Charge	103101
 <p>ONE LAKH FORTY TWO THOUSAND NINE HUNDRED AND SIXTY ONE ONLY BY CHEQUE</p>			தொகை (ரூ.)
			மொத்தம்

தொகை (எழுத்தால்) :

Cheque/DD No. 028908 Date: 08/08/2023 Amount: 233564/-
 Bank-PayR

இதர விவரங்கள் :

(1) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

Card type: Visa Card No: xxxx xxxx xxxx 3361

5(i) Support services are taxable under GST

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

சென்னை மின் பகிர்மான வட்டம் / மேற்கு
மீன் கட்டண ரசீது

பெயர்:

வரிசை எண்.: 2103265

மின்.இ.எண்.:

கட்டண விகிதம்:

இரசீது எண்.:

நாள்:

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	MALANKARA SYRIAN CATHOLIC MANAGEMENT	
	09-043-008-055	LM61 Units: 149
	CHW042251C1741	20-07-2023-12:41:25
	TANGEDCO	
23100	CC Charges	12684
	மொத்தம்	

தொகை (எழுத்தால்):

இதர விவரங்கள்:

Total

12684/-

Twelve Thousand Six Hundred And Eighty Four Only by Card

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் ஆய்வாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

5(a) Support services are taxable under GST
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மன் கட்டண இரீசீது

வரிசை எண். : 1796866

பெயர் :

மின்.இ.எண். :

கட்டண விகிதம் :

இரீசீது எண். :

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE நூள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	09-043-008-707 LM2B2 Units: 4210	
	CEW043008707 [5-2023] 08-06-2023-13:11:36	
23100	CC TANGEDCO 45571	
48100	CC TANGEDCO 23040	
	மொத்தம்	

தொகை (எழுத்தால்):

Total

71611/-

இதர விவரங்கள் : Seventy One Thousand Six Hundred And Eleven Only by

Cheque

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

Only by Cheque

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

Cheque/DD No. 7282/20 Date: 06/06/2023 Amount: 39558/-
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

Bank: CB

மன் கட்டண இரீசீது

வரிசை எண். : 1796864

பெயர் :

மின்.இ.எண். :

கட்டண விகிதம் :

இரீசீது எண். :

5(a) Support services are taxable under GST நூள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	09-043-008-297 LM2B2 Units: 4160	
	CEW043008297 [5-2023] 08-06-2023-13:11:36	
23100	CC TANGEDCO 45103	
	மொத்தம்	

தொகை (எழுத்தால்):

Total

45103/-

இதர விவரங்கள் :

Forty Five Thousand One Hundred And Three Only by

Cheque

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மின் கட்டண இரசீது
MARGREGORIOS COLLEGE

பெயர் : 09-043-008-685 வரிசை எண்: 1796850
மின்.இ.எண்.: CHW043RS10247(2/2) [5-2023] 08-06-2023-12-41-41
இரசீது எண்.: நாள்:

வ.எண்.	23100	CC Charges	54415	தொகை (ரூ.)
	48100	கட்டண விவரம் CC Deposit	3600	
	55101	Development Charges	8000	
		Total	66010/-	

Sixty Six Thousand Ten Only by Cheque மொத்தம்

தொகை (எழுத்தால்):
Cheque/DD No: 025721 Date: 08/06/2023 Amount: 66423/-

இதர விவரங்கள்: Bank: FodE

5(i) Support services are taxable under GST

கணக்கீடாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

MARGREGORIOS COLLEGE
மின் கட்டண இரசீது

09-043-008-685 LM2B2 Units: 5300
பெயர் : CHW043RS10247(2/2) வரிசை எண்.: 1796851
மின்.இ.எண்.: கட்டண விகிதம்: 08-06-2023-12-41-41
இரசீது எண்.: GST Applicable Charges (SAC Code: 9986631) நாள்:

வ.எண்.	61907	Testing Fees	100	தொகை (ரூ.)
	61952	கட்டண விவரம் Registration cum Processing Charges	200	
	46941	CGST @ 9%	31.5	
	46942	SGST @ 9%	31.5	
		Total	493/-	

Four Hundred and Thirteen Only by Cheque
Cheque/DD No: 025721 Date: 08/06/2023 Amount: 66423/- மொத்தம்

தொகை (எழுத்தால்):

5(i) Support services are taxable under GST

இதர விவரங்கள்:

Cheque/DD No. 025720 Date: 08/06/2023 Amount: 231564/-

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
சென்னை மின் பகிர்மான வட்டம் / மேற்கு
மின் கட்டண இரசீது

வரிசை எண்.: 1796865

பெயர் :

மின்.இ.எண். :

கட்டண விகிதம் :

இரசீது எண். :

நாள் :

வ.எண்.	MIAR GREGORIOS COLLEGE OF ARTS SCIENCE கட்டண விவரம்:	தொகை (ரூ.)
	09-043-008-595 LM282 Units: 5850	
	CEI W04375 (220V) [6-2023] 08-06-2023-13:11:36	
23100	CG Charges	73467
47605	Advance Charge	43383
	மொத்தம்	

தொகை (எழுத்தால்) :

Total

116850/-

இதர விவரங்கள் :

One Lakhs Sixteen Thousand Eight Hundred And Fifty

Only by Cheque

கணக்கீடாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மின் கட்டண ரசீது LMB2 Units: 6140
09-043-008-995

CHW4371A1Q188 P-2023] 05-04-2023 11:40:11
வரிசை எண்: 0762587

பெயர் :
மின்.இ.எண். : 23100 கட்டண விகிதம் : 66797 நாள் :
இரசீது எண். :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	Total Sixty Six Thousand Seven Hundred And Ninety Seven Only by Cheque	66797/-
	மொத்தம்	66797/-

தொகை (எழுத்தால்) : ~~₹ 66,797~~

5(i) Support services are taxable under GST

இதர விவரங்கள் :

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மின் கட்டண ரசீது LMB2 Units: 3020
09-043-008-995

CHW4371A1Q188 P-2023] 05-04-2023 11:40:11
வரிசை எண். : 0762588

பெயர் :
மின்.இ.எண். : 23100 கட்டண விகிதம் : 36948 நாள் :
இரசீது எண். :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	Total Thirty Six Thousand Nine Hundred And Forty Eight Only by Cheque	36948/-
	மொத்தம்	36948/-

தொகை (எழுத்தால்) : ~~₹ 36,948~~

5(i) Support services are taxable under GST

இதர விவரங்கள் :

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

மின் கட்டண இரசீது LM2B2 Units: 3890

CHW4371A1Q100 [P-2023] 05-04-2023-0762589
வரிசை எண்.:

பெயர் :

மின்.இ.எண். : 23100

கட்டண விகிதம் :

45574

இரசீது எண். :

நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	Total Forty Five Thousand Five Hundred And Seventy Four Only by Cheque	45574/-
	Cheque/DD No. 024555 Date: 05/04/2023 மொத்தம்	139719/-

தொகை (எழுத்தால்):

Pay in Full

5(i) Support services are taxable under GST

இதர விவரங்கள் :

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
சென்னை மின் பகிர்மான வட்டம் / மேற்கு

MAR GREGORIUS COLLEGE OF ARTS SCIENCE

மின் கட்டண இரசீது LM2B2 Units: 3660

09-04-2023-297 வரிசை எண். : 0762586
[P-2023] 05-04-2023-14.10.10

பெயர் :

CHW4371A1Q187

வரிசை எண். : 0762586

மின்.இ.எண். :

கட்டண விகிதம் :

இரசீது எண். : 23100

CC Charges

40400/-

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	Total Forty Thousand Four Hundred Only by Cheque	40400/-
	மொத்தம்	139719/-

தொகை (எழுத்தால்):

Pay in Full

5(i) Support services are taxable under GST

இதர விவரங்கள் :

TAX INVOICE

ABI INFO TECH
 No,14/28,3 rd Avenue
 Ashok Nagar, Chennai-600083
 Phone : 24726388,9444472966,9551969494.
 E-mail:abiinfotech_mm@yahoo.com.
 Web:abiinfotech.in.
GSTN: 33AOIPG1288C1ZB

Invoice no :012/23-24	Dated : 21.04.2023
Delivery Note	Terms of Payment
Buyer Order No	Dated
Despatch Document No	Dated
Despatch through	Destination
Terms of Delivery	

Buyer
 M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE
 BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST,
 CHENNAI-600037.

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	85258090	DAHUA IP CAMERA 2MP	03 NO	2,700	00	8,100	00
02	84733030	SYNTEX POWER BOX WITH POWER POINT	01 NO	1,500	00	1,500	00
03	85176290	CP PLUS 4 PORT POE SWITCH	01 NO	4,500	00	4,500	00
04	85444999	D-LINK 5-PORT GIGABYTE SWITCH	01 NO	1,900	00	1,900	00
05	998422	D-LINK CAT-6 CABLE	503 M	3,500	00	15,090	00
06	85299090	CABLE LAYING CHARGE WITH PIPE	503 M	35	00	17,605	00
07	85176290	RJ-45 JACK SET	6 NO	150	00	900	00
08	998422	CP PLUS SWITCH	01 NO	1,900	00	1,900	00
09	998422	CAMERA FITTING CHARGE	03 NO	250	00	750	00
10	998422	RACK FITTING CHARGE	05 NO	350	00	1,750	00
11	85369090	20AMP MCB BOX	01NO	750	00	750	00
12	85369090	4+1 SPIKE BOX	01 NO	500	00	500	00
13	85285200	CP PLUS 19" MPNFFOR	01 NO	6,500	00	6,500	00
14	84717020	WALL MOUNT STAND	01 NO	750	00	750	00
15	85299090	CAMERA BOX	03 NO	150	00	450	00

Rs. 70000/-
Shiv
24/04/23

Rupees : SEVENTY FOUR THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY.

TOTAL	62,945	00
DISCOUNT		
TOTAL AMOUNT	62,945	00
SGST- 9%	5,665	00
CGST- 9%	5,665	00
NET AMOUNT	74,275	00

Customers Signature :
New CCTV work done in canteen block

BANK DETAILS
 BANK : INDIAN OVERSEAS BANK
 BRANCH : KODAMBAKKAM
 ACCOUNT NUMBER : 003802000004539
 IFSC CODE : IOBA0000038
 PAN NO : AOIPG1288C

For ABI INFO TECH

Verified

 Authorized Signatory

To Shiv -
Tell him to send me
Additional work not included in quotation
 Total = 4,25,000/-
 4,42,000/-
 2,83,000/-
 Less Advance

TAX INVOICE

ABI INFO TECH
No,14/28,3 rd Avenue
Ashok Nagar, Chennai-600083
Phone : 24726388,9444472966,9551969494.
E-mail:abiinfotech_mm@yahoo.com.
Web:abiinfotech.in.
GSTN: 33AOIPG1288C1ZB

To, Rev. Ss.
check with
earlier quotation.
checked

Invoice no :011/23-24	Dated : 21.04.2023
Delivery Note	Terms of Payment
Buyer Order No	Dated
Despatch Document No	Dated
Despatch through	Destination
Terms of Delivery	

Buyer
M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE
BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST,
CHENNAI-600037.

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	85219090	DAHUA 32CH NVR-4232-4KS2/L	01 NO	14,500	00	14,500	00
02	85258090	DAHUA IP CAMERA 2MP	24 NO	2,700	00	64,800	00
03	84717020	WD 6TB HDD	02 NO	12,500	00	25,000	00
04	85369090	POWER MANAGER 4 SOCKETS	02 NO	1,500	00	3,000	00
05	85299090	CAMERA BOX	24 NO	150	00	3,600	00
06	84733030	4U RACK	03 NO	3,500	00	10,500	00
07	84733030	2U RACK	01 NO	2,000	00	2,000	00
08	84733030	1U RACK	01 NO	1,500	00	1,000	00
09	85446090	CAMERA POWER CABLE	400 M	30	00	12,000	00
10	85176290	CP PLUS 16PORT POE SWITCH	02 NO	11,500	00	23,000	00
11	85444999	D-LINK CAT-6 CABLE	1830 M	30	00	54,900	00
12	998422	CABLE LAYING CHARGE WITH PIPE	2230 M	35	00	78,050	00
13	85299090	RJ-45 JACK SET	24 NO	150	00	3,600	00
14	85176290	CP PLUS SWITCH	01 NO	1,900	00	1,900	00
15	998422	CAMERA FITTING CHARGE	24 NO	250	00	6,000	00
	998422	NVR CONFIGURATION CHARGE	01 NO	10,000		10,000	

Rupees : **THREE LAKH FIFTY FIVE THOUSAND ONLY**

TOTAL	3,13,850	00
DISCOUNT	13,003	00
TOTAL AMOUNT	3,00,847	00

Customers Signature :
new CCTV work done in canteen block

SGST- 9%	27,076	50
CGST- 9%	27,076	50
NET AMOUNT	3,55,000	00

BANK DETAILS
BANK : INDIAN OVERSEAS BANK
BRANCH : KODAMBAKKAM
ACCOUNT NUMBER : 003802000004539
IFSC CODE : IOBA0000038
PAN NO : AOIPG1288C

For ABI INFO -TECH

[Signature]
Authorized Signatory

Verified
[Signature]
21/04/23

Rs- 3,53,000

[Signature]
26/05/23

TAX INVOICE

ABI INFO TECH
 No,14/28,3 rd Avenue
 Ashok Nagar,Chennai-600083
 Phone : 24726388,9444472966,9551969494.
 E-mail:abiinfotech_mm@yahoo.com.
 Web:abiinfotech.in.
GSTN: 33AOIPG1288C1ZB

Invoice no :011/23-24

Dated : 21.04.2023

Delivery Note

Terms of Payment

Buyer Order No

Dated

Despatch Document No

Dated

Despatch through

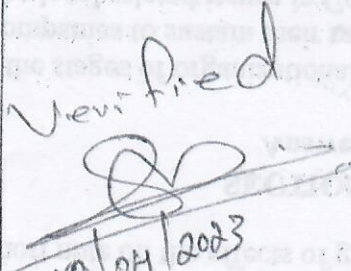

Destination

Terms of Delivery

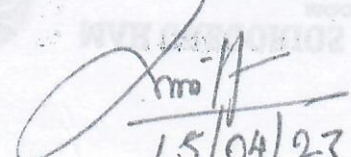
Buyer
 M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE
 BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST,
 CHENNAI-600037.

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01		DAHUA 32CH NVR-4232-4KS2/L	01 NO				
		SL.NO. 8L0ADBCPCA16A0E					
02		WD 6TB HDD SL.NO.WX82A92AVJNL, WXW2AB2J79J9	02 NO				
03		DAHUA DH-IPC-HCW 1230T1P-S42MP	27 NO				
		SL.NO.8L11D83PCAA5DC6,8L11D83PCAA532C					
		8M00B00PCABE4F2,PCABE39D,PCAB4BB6,PCABE4B5,					
		PCABE71B,PCACB20F,PCAB61FB.PCB5907,PCAB624E,					
		PCAB5F02,PCAB6072,PCAB631C,PCAB622E,PCAB6265,					
		PCAB0CFF,PCAB5AA2,PCAB64E0,PCAB6092,PCA85CFD,					
		PCAB5935,PCAB64A9,PCAB627B,PCAB6179,PCAB6190					
04		CP PLUS 16PORT POE SWITCH	02 NO				
		SL.NO. 2302013015000292, 2302013015000291					
05		CP PLUS 4 PORT POE SWITCH	01NO				
		SL.NO. 2210012956004682					
06		CP PLUS GIGABYTE SWITCH 5 PORT	01 NO				
		SL.NO. 2207012894002733					
07		D-LINK 5PORT GIGABYTE SWITCH	01 NO				
		SL.NO.U8DJ131001178					
08		CP PLUS 19" MONITOR	01 NO				
		SL.NO.CP8HA0165740C305969					

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 :005/23-24		Dated : 06.04.2023		
			Delivery Note		Terms of Payment		
			Buyer Order No		Dated		
Buyer M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037.			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	84717020	WD 4TB HDD SL.NO. WX42AA27UL1U, WX42AA27USZR <i>Hard Disk replaced In CCTV DVR Verified  10/04/2023</i>	01 NO	8,000	00	16,000	00
Rupees :			TOTAL			16,000	00
EIGHTEEN THOUSAND EIGHT HUNDRED AND EIGHTY ONLY			DISCOUNT				
Customers Signature :			TOTAL AMOUNT			16,000	00
			SGST- 9%			1,440	00
			CGST- 9%			1,440	00
			NET AMOUNT			18,880	00
BANK DETAILS BANK : INDIAN OVERSEAS BANK BRANCH : KODAMBAKKAM ACCOUNT NUMBER : 003802000004539 IFSC CODE : IOBA0000038 PAN NO : AOIPG1288C			For ABI INFO-TECH  Authorized Signatory				

Rs. 17880/-


15/04/23

TAX INVOICE

ABI INFO TECH
 No,14/28,3rd Avenue
 Ashok Nagar,Chennai-600083
 Phone : 9444472966,9551969494.
 E-mail:abiinfotech_mm@yahoo.com.
 Web:abiinfotech.in.

GSTN: 33AOIPG1288C1ZB

Buyer
 M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE
 BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST,
 CHENNAI-600037.

Invoice no :014/23-24 Dated : 25.04.2023

Delivery Note Terms of Payment

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	85176290	CP PLUS 4 PORT POE GIGABYTE SWITCH	04 NO	4,500	00	18,000	00
02	85176290	CP PLUS 8 PORT POE GIGABYTE SWITCH	01 NO	6,500	00	6,500	00
03	85176290	CP PLU 5 PORT GIGABYTE SWITCH	01 NO	1,900	00	1,900	00
04	85258090	HI FOCUS OUT DOOR COLOR CAMERA 2MP	01 NO	2,200	00	2,200	00
05	85299090	BALOON CONNECTOR	01 NO	250	00	250	00
06	85044090	FYBER 8CH SMPS	01 NO	1,000	00	1,000	00

IP camera maintenance work done & compound wall
Verified

Rupees : **THIRTY FIVE THOUSAND TWO HUNDRED AND TWENTY THREE ONLY**

TOTAL	29,850	00
DISCOUNT		
TOTAL AMOUNT	29,850	00
SGST- 9%	2,686	50
CGST- 9%	2,686	50
NET AMOUNT	35,223	00

Customers Signature :

BANK DETAILS

BANK : INDIAN OVERSEAS BANK
 BRANCH : KODAMBAKKAM
 ACCOUNT NUMBER : 003802000004539
 IFSC CODE : IOBA0000038
 PAN NO : AOIPG1288C

For ABI INFO -TECH

IR

 Authorized Signatory

Rs. 32000/-
24/05/23

Chennai
025679

20/5/23

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 :118/23-24 Dated : 26.09.2023
 Delivery Note Terms of Payment
 Buyer Order No Dated


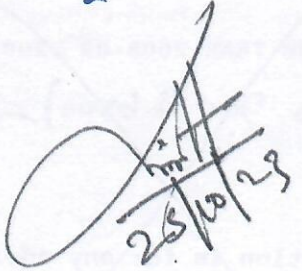
Despatch Document No Dated
 Despatch through Destination

Terms of Delivery

Buyer
 M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE
 BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST,
 CHENNAI-600037.

GSTN: 33AABTM3170A1Z8

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	852990	HDMI EXTENDER 60M CTYPE POWER → <i>changed in server room</i>	01 NO	4,500	09	4,500	00
02	850440	FYBER 8CH SMPS → <i>in camera room (counselling room)</i>	01 NO	1,200	00	1,200	00

Verified


 25/09/23

Rupees : **SIX THOUSAND SEVEN HUNDRED AND TWENTY SIX ONLY**

TOTAL	5,700	00
DISCOUNT		
TOIAL AMOUNT	5,700	00
S GST - 9%	513	00
C GST - 9%	513	00
NET AMOUNT	6,726	00

Customers Signature :

BANK DETAILS
 BANK : INDIAN OVERSEAS BANK
 BRANCH : KODAMBAKKAM
 ACCOUNT NUMBER : 003802000004539
 IFSC CODE : IOBA0000038
 PAN NO : AOIPG1288C

For **ABLINFO TECH**


 CHENNAI-83

Authorized Signatory

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 :093/23-24 Dated : 02.09.2023
 Delivery Note Terms of Payment
 Buyer Order No Dated

Buyer
 M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE
 BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST,
 CHENNAI-600037.
GSTN: 33AABTM3170A1Z8

Despatch Document Dated
 Despatch through Destination
 Terms of Delivery

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	852580	DAHUA 2MP IP CAMERA BULLET SL.NO. 1, 2,	02 NO	2,900	00	5,800	00
02	851762	HIFOCUS 4 PORT GIGABYTE POE SWITCH SL.NO. 202304SGGFO04000410	01 NO	4,500	00	4,500	00
03	847330	1U RACK	01 NO	1,500	00	1,500	00
04	853690	POWER MANAGER	01 NO	500	00	500	00
05	847330	CAMERA BACK BOX	02 NO	150	00	300	00
06	853670	RJ-45 JACK AND CRIMPING	03 NO	150	00	450	00
07	998422	CAMERA FITTING CHARGE	02 NO	250	00	500	00
08	854449	D-LINK CAT-6 CABLE	30 M	30	00	900	00
09	998422	CABLE LAYING CHARGE	30 M	35	00	1,050	00

Rupees : SEVENTEEN THOUSAND TWO HUNDRED AND NINTY ONLY

TOTAL	15,500	00
DISCOUNT	847	46
TOIAL AMOUNT	14,652	54
SGST-9%	1,318	73
CGST-9%	1,318	73
NET AMOUNT	17,290	00

Customers Signature :

[Handwritten Signature]
 2/9/23

For ABI INFO TECH

BANK DETAILS
 BANK : INDIAN OVERSEAS BANK
 BRANCH : KODAMBAKKAM
 ACCOUNT NUMBER : 003802000004539
 IFSC CODE : IOBA0000038
 PAN NO : AOIPG1288C

[Handwritten Signature]

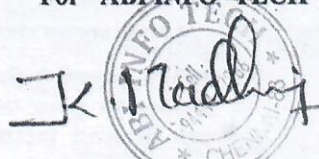
 Authorized Signatory

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 Order No	Dated
Buyer M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037. GSTN: 33AABTM3170A1Z8	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, 7H094B6PCAAE95A, 7J0080FPCADEF65C,	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 : <i>total 148750</i> <i>paid on 19.7.2023 - 46800</i> <i>01.09.2023 - 101950</i> <i>Less TDS 2039</i>	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 Less TDS 2039 99911	For ABI INFO TECH  Authorized Signatory
--	----------------------------------	---

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: 33AOIPG1288C1Z8

Invoice no :101/23-24	Dated : 09.09.2023
Delivery Note	Terms of Payment
Buyer Order No	Dated

Buyer
 M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE
 BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST,
 CHENNAI-600037.
GSTN: 33AABTM3170A1Z8

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	852990	DAHUA HD CAMERA 2MP DOOM/BULLET SL.NO. 7L06968PCA55BA4,8HO247APCAE4411 7J0080FPCA4EF481,7J0080BPA7CB2E,7K0683EPCA49 595,7L0569CPCA3A84F,7L0569CPCA3A921,3AC3B 3A777	09 NO	1,800	00	16,200	00
02	852990	BALON CONNECTOR	05 NO	250	00	1,250	00
03	854420	CAMERA BOX	04 NO	150	00	600	00

Rupees :
EIGHTEEN THOUSAND SEVEN HUNDRED AND NINTY NINE
ONLY

TOTAL	18,050	00
DISCOUNT	2,118	64
TOIAL AMOUNT	15,931	36
S GST - 9%	1,433	82
C GST - 9%	1,433	82
NET AMOUNT	18,799	00

Customers Signature :

BANK DETAILS
BANK : INDIAN OVERSEAS BANK
BRANCH : KODAMBAKKAM
ACCOUNT NUMBER : 003802000004539
IFSC CODE : IOBA0000038
PAN NO : AOIPG1288C

For ABI INFO -TECH



Authorized Signatory

Cell : 99405 28208
99403 93878



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works

No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050

SERVICE CONTRACT AGREEMENT FORM

OWNER shall mean : *M/s Margregorios College of Arts & Science* Ref: *Block NO: 8, College Road, Mugappaiv Nest ch:37*

CONTRACTOR shall mean : R.J. SERVICE CENTER - CHENNAI - 600 050.

The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR

In consideration of the advance payment by the owner to the CONTRACTOR

a) for entering into Labour Service Contact Scheme :

the sum of Rs. *77,850/-* (Rupees *Seventy Seven thousand eight hundred and fifty only*)

b) for entering into Comprehensive maintenance contract scheme:

the sum of Rs. (Rupees.....)

The respective Service Contract Scheme is operative for a period of one year from *01-11-2023* to *31-10-2024* on the equipment listed below :

Details of watercooler/ Air-conditioner offered to be under contract:

Product	make & model	Sl.No.	Location of machine/s
Room Ac	(i) split type	Air conditioners	29 no's x 2400 - 69,650/-
	(ii) Window type	Air conditioners	4 no's x 2050 - 8,200/-
			<u>77,850</u>

1. " LABOUR SERVICE CONTRACT SCHEME" :

1. The CONTRACTOR agrees to

a) Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.

b) Attend to breakdown calls upon notification during regular working days only

2. The OWNER agrees to

a) pay for all repairs replacements of parts, recharging of refrigerant, including major repairs/overhauling, shifting repairs/repainting of decorative casings, cabinets plumbing/ electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.

b. Promptly notify the contractor of any unusual operating conditions of the unit/s

Last Year Same Amount
8/11/23

R.J. SERVICE CENTRE
No. 14/5, Nehru Street,
Srinivasa Nagar,
Chennai - 600 050

TAX INVOICE



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050
Cell : 99405 28208 / 99403 93878

GSTIN : 33AEXPL2766B2ZC

State : Tamilnadu

State Code : 033

Bill To

m/s Margregorios College
of Arts & Science,
Block No: 8, College Road,
Mugappair West, Ch: 37

Place of Supply

Invoice No.

Date

277

08-11-23

Your Order No.

Date

Our D.C. No.

Date

Party's GSTIN : 33AABTM3170A1Z8
State : Tamil Nadu State Code : 033

Sl. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
1.	Charges towards Annual Maintenance of Airconditioners for the period 01-11-23 to 31-10-24				
	(i) Split Air conditioners		29 no's	2400	69,650.00
	(ii) Window Air conditioners		4 no's	2050	8,200.00
TOTAL					77,850.00

Amount chargeable (in words)

Rupees ninety one thousand eight hundred and sixty three only.

ADD SGST @ 9 % 7006.50

ADD CGST @ 9 % 7006.50

GRAND TOTAL 91,863.00

For R.J. SERVICE CENTRE

Authorised Signatory

Customer Signature with Seal

TAX INVOICE



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
 No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050
 Cell : 99405 28208 / 99403 93878

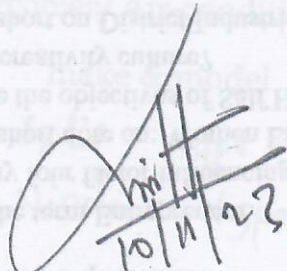
GSTIN : 33AEXPL2766B2ZC

State : Tamilnadu

State Code : 033

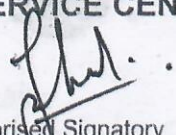
Bill To m/s. Margregorios College of Arts & Science, Block No.: 8, College Road, Mugappair West Ch.: 37	Place of Supply	Invoice No.	276	Date	08-11-23
		Your Order No.		Date	
		Our D.C. No.		Date	

Party's GSTIN : 33AABTM3170A128
 State : Tamil Nadu State Code : 033

Sl. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
1.	Charges towards annual Maintenance of Water Cooler for the period 01-11-23 to 31-10-24		10 no's	2200	22,000.00
					

Amount chargeable (inwords) Rupees twenty five thousand nine hundred and sixty only.	TOTAL	22,000.00
	ADD SGST @ 9 %	1,980.00
	ADD CGST @ 9 %	1,980.00
	GRAND TOTAL	25,960.00

Customer Signature with Seal

For R.J. SERVICE CENTRE

 Authorised Signatory

Plant AMC Renewal
A

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECEIPT)



AQUA TECH NATURAL PLUS

Shop No. 6, 11, 'A' Block, TNHB Quarters,
Golden Jubilee Apartments, Anna Main Road,
KK Nagar, Chennai - 600 078
Cel: 98400 59696 & 81227 38324
GSTIN:33ABCPI5523M1ZR

aquatechnaturalplus@gmail.com / www.aquatechnaturalplus.com

Buyer

MAR GREGORIOS COLLEGE
MOGAPPAIR
GST:33AABTM3170A1Z8
CHENNAI

Invoice No. 00071	Dated 08/11/2023
Delivery Note 08/11/2023	Mode of Payment
Buyer's Order No.	Dated 08/11/2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	RO 500 LPH .AMC RENEVAL & THREE SERVICE & ONE TIME CHEMICAL WASH	9026	18%	2	26,500.00	26,500.00
						26,500.00
						2,385.00
						2,385.00
						31,270.00
	Total			2		

E. & O.E

Amount Chargeable (in words)

Indian Rupees THIRTY ONE THOUSAND TWO HOUNDED AND SEVENTY Only

HSN/SAC	Taxable Value	Central Tax		Sate Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9026	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
						0.00
Total	26,500.00		2,385.00		2,385.00	4,770.00

Tax Amount (in words): **Indian Rupees FOUR THOUSAND SEVEN HOUNDED AND SEVENTY ONLY**

Declaration

We declare that this invoice shows that actual price of the goods described and that all particulars are true and correct

Company's Bank Details

Bank Name **Axis Bank**
A/c No. **913020057257706**
Branch Name & IFS Code **Virugambakkam & UTIB0000211**
for **AQUA TECH NATURAL PLUS**

for AQUA TECH NATURAL PLUS



Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature and date: 9/11/23

TAX INVOICE

Prestige Print Solutions
25, Murugapillai Nagar Main Road,
Kumananchavadi,
Chennai – 600 056
Mobile : +919941144032
: +917358587586
Email- prestigeprintsolutions@gmail.com

Invoice No. 1697
Dated 04-Oct-23

Customer Code: 78M00233

The Principal,
Mar Gregorios College of Arts and Science,
Block No.8,
Moggappair West,
Chennai-600 037

GSTIN:33AABTM3170A1Z8 Ph-044226530978

Product Code	Description of Goods	Quantity	Rate	Amount
998712	Annual Service Contract without spares for your Digital Duplicator DX 2430 Sl.No. D215Z600696 for one year from 1-Oct-23 to 30-Sep-24	1	Rs.6000.00	Rs.6000.00
				Subtotal: Rs.6000.00
				CGST Rs.540.00
				SGST Rs.540.00
				Total: Rs.7080.00

AMC.
A/10/23

(Rs. Seven thousand eighty only)

HSN / SAC	Taxable Value	CGST		SGST	
		Rate %	Amount	Rate %	Amount
998712	Rs.6000.00	9%	Rs.540.00	9%	Rs.540.00
		Total:	Rs.540.00		Rs.540.00

Despatch/Delivery Details.
In respect of the goods covered here above, no credit of the additional duty of customs Levied under sub-section (5) of section3 of customs Tariff Act, 1975 shall be admissible.

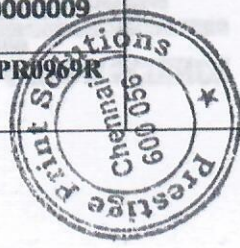
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Notes: All Cheque/Draft should be in the Name of "Prestige Print Solutions" and NEFT / IMPS to ICICI Bank, C/A-No. 000905501440 - IFSC Code ICIC0000009
Payment of this bill must be as per the terms of the order.

CGST/SGST No.: 33AFJPR0969R1ZL PAN No.: AFJPR0969R
Customer GST No.:

Rounded Off:
Grand Total: Rs.7080.00

For **Prestige Print Solutions**
S. Rajesh





ABI INFO TECH

EPABX, CCTV, INVERTER, UPS, BATTERYS, TELEPHONES, NETWORKING
 NO 14/28, Ground floor 3rd Avenue, Ashok Nagar, Chennai - 600 083,
 Phone : 9551969494, 9444472966 Email : abiinfotech_mm@yahoo.com
 Web : www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 20.08.2023

CUSTOMER CODE : MGC/NCMC/2023-2024	PRODUCT NAME : INVERTER
NAME : M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE	MAKE : MICROTEK
ADDRESS: BLOCKNO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037	MODEL : 1100VA AND LUMINOUS 150AH
	SR.NO : 561369E1006011
CONTACT PERSON : Fr. FATHER	TEL.NO : 044 - 26533140

CONTRACT DETAILS

CMC : NCMC : TIK
 DATE OF CONTRACT : FROM ...22/08.2023.....TO.....21/08/2024.....PERIOD.....ONE YEAR.....
 CONTRACT CHARGES.....2,000.....IN WORDS.....TWO.....THOUSAND.....ONLY.....
 PAYMENT BY : CASH..... PAY ORDER : CHEQUE / DD :
 CHEQUE / DD DETAILS : BANK OF :NO.....DATE :


 For ABI-INFO TECH

.....
 Customer Signature
 NAME :
 DATE :
 DESIGNATION :

Amc 73000/-



ABI INFO TECH

EPABX, CCTV, INVERTER, UPS, BATTERYS, TELEPHONES, NETWORKING
 NO 14/28, Ground floor 3rd Avenue, Ashok Nagar, Chennai - 600 083,
 Phone : 9551969494, 9444472966 Email : [abiinfotech mm@yahoo.com](mailto:abiinfotech_mm@yahoo.com)
 Web : www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 20.08.2023

CUSTOMER CODE : MGC/NCMC/2023-2024	PRODUCT NAME : EPABX
NAME : M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE	MAKE : PANASONIC
.ADDRESS: BLOCKNO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037	MODEL : KX-TES-824 BX
	SR.NO : 9FBC0099639
CONTACT PERSON : Fr. FATHER	TEL.NO : 044 - 26533140

CONTRACT DETAILS

CMC :

NCMC : TIK

DATE OF CONTRACT : FROM ...22/08.2023.....TO.....21/08/2024.....PERIOD.....ONE YEAR.....

CONTRACT CHARGES.....5,000.....IN WORDS.....FIVE THOUSAND ONLY.....

PAYMENT BY : CASH..... PAY ORDER : CHEQUE / DD :

CHEQUE / DD DETAILS : BANK OF :NO.....DATE :



For ABI INFO-TECH

Customer Signature

NAME :

DATE :

DESIGNATION :

To, Shri...
Please...
only



ABI INFO TECH

EPABX, CCTV, INVERTER, UPS, BATTERYS, TELEPHONES, NETWORKING
NO 14/28, Ground floor 3rd Avenue, Ashok Nagar, Chennai - 600 083,
Phone : 9551969494, 9444472966 Email : abiinfotech_mm@yahoo.com
Web : www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 20.08.2023

CUSTOMER CODE : MGC/NCMC/2023-2024

PRODUCT NAME : CCTV NVR

NAME : M/S. MAR GREGORIOS COLLEGE OF ARTS
AND SCIENCE

MAKE : DAHUA 32 CHENNEL NVR

.ADDRESS:
BLOCKNO.8, COLLEGE ROAD, MOGAPPAIR
WEST, CHENNAI-600037

MODEL : DH - NVR-4232-4KS2/L

SR.NO : 8L0ADBCPCCA16A0E

CONTACT PERSON : Fr. FATHER

TEL.NO : 044 - 26533140

CONTRACT DETAILS

CMC :

NCMC : TIK .

DATE OF CONTRACT : FROM ...22/08.2023.....TO.....21/08/2024.....PERIOD.....ONE YEAR.....

CONTRACT CHARGES.....~~12,000~~ 11000 IN WORDS.....TWELVE THOUSAND ONLY.....
10 last year 11000

PAYMENT BY : CASH..... PAY ORDER : CHEQUE / DD :

CHEQUE / DD DETAILS : BANK OF :NO.....DATE :



Customer Signature

NAME :

DATE :

DESIGNATION :

*To, Shinu,
Proceed with last years
charges only.*



ABI INFO TECH

EPABX, CCTV, INVERTER, UPS, BATTERYS, TELEPHONES, NETWORKING
 NO 14/28, Ground floor 3rd Avenue, Ashok Nagar, Chennai - 600 083,
 Phone : 9551969494, 9444472966 Email : abiinfotech_mm@yahoo.com
 Web : www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 20.08.2023

CUSTOMER CODE : MGC / NCMC / 2023 - 2024

PRODUCT NAME : CCTV NVR

NAME : M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE

MAKE : DAHUA 16 CHENNEL NVR

.ADDRESS:
BLOCKNO.8, COLLEGE ROAD, MOGAPPAIR
WEST, CHENNAI-600037

MODEL : DH - NVR - 4216-4KS2/L

SR.NO : 4L03B6APA2428DS

CONTACT PERSON : Fr. FATHER

TEL.NO : 044 - 26533140

CONTRACT DETAILS

CMC :

NCMC : TIK

DATE OF CONTRACT : FROM ...22/08.2023..... TO.....21/08/2024.....PERIOD.....ONE YEAR.....

CONTRACT CHARGES.....~~12,000~~ 11,000/- IN WORDS.....TWELVE THOUSAND ONLY.....

Last year 11000/-

PAYMENT BY : CASH..... PAY ORDER : CHEQUE / DD :

CHEQUE / DD DETAILS : BANK OF : NO..... DATE :



For ABI INFO TECH

Customer Signature

NAME :

DATE :

DESIGNATION :



ABI INFO TECH

IPABX, CCTV, INVERTER, UPS, BATTERYS, TELEPHONES, NETWORKING
 NO 14/28, Ground floor 3rd Avenue, Ashok Nagar, Chennai - 600 083,
 Phone : 9551969494, 9444472966 Email : abiinfotech_mm@yahoo.com
 Web : www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 20.08.2023

CUSTOMER CODE : MGC / NCMC / 2023 - 2024

PRODUCT NAME : CCTV

NAME : M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE

MAKE : DAHUA HD DVR

.ADDRESS:
BLOCKNO.8, COLLEGE ROAD, MOGAPPAIR
WEST, CHENNAI-600037

MODEL : DH-XVR-4232AN-X

SR.NO : 4FJ04F1APA29CEDP

CONTACT PERSON : Fr. FATHER

TEL.NO : 044 - 26533140

CONTRACT DETAILS

CMC :

NCMC : TIK

DATE OF CONTRACT : FROM ...22/08.2023..... TO.....21/08/2024.....PERIOD.....ONE YEAR.....

CONTRACT CHARGES.....12,000.....^{11,000}.....IN WORDS.....TWELVE THOUSAND ONLY.....

Last year 1000

PAYMENT BY : CASH..... PAY ORDER : CHEQUE / DD :

CHEQUE / DD DETAILS : BANK OF : NO..... DATE :



.....
Customer Signature

NAME :

DATE :

DESIGNATION :



ABI INFO TECH

PABX, CCTV, INVERTER, UPS, BATTERYS, TELEPHONES, NETWORKING
 NO 14/28, Ground floor 3rd Avenue, Ashok Nagar, Chennai - 600 083,
 Phone : 9551969494, 9444472966 Email : abiinfotech_mm@yahoo.com
 Web : www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 20.08.2023

CUSTOMER CODE : MGC/NCMC/2023-2024	PRODUCT NAME : CCTV
NAME : M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE	MAKE : DAHUA HD DVR
.ADDRESS: BLOCKNO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037	MODEL : DH-XVR-4232AN-X
	SR. NO : 3K0620CPAP8168C
CONTACT PERSON : Fr. FATHER	TELNO : 044 - 26533140

CONTRACT DETAILS

CMC :

NCMC : TIK

DATE OF CONTRACT : FROM ...22/08.2023.....TO.....21/08/2024.....PERIOD.....ONE YEAR.....

CONTRACT CHARGES.....12,800.....^{11,000}.....IN WORDS.....TWELVE THOUSAND ONLY.....

Last year 11000/-

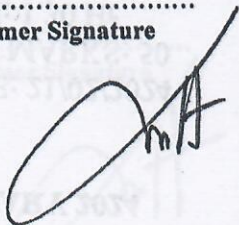
PAYMENT BY : CASH..... PAY ORDER : CHEQUE / DD :

CHEQUE / DD DETAILS : BANK OF :NO.....DATE :



 * For ABI INFO TECH

.....
 Customer Signature
 NAME :
 DATE :
 DESIGNATION :





ABI INFO TECH

PABX, CCTV, INVERTER, UPS, BATTERYS, TELEPHONES, NETWORKING
 NO 14/28, Ground floor 3rd Avenue, Ashok Nagar, Chennai - 600 083,
 Phone : 9551969494, 9444472966 Email : abiinfotech_mm@yahoo.com
 Web : www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 20.08.2023

CUSTOMER CODE : MGC / NCMC / 2023 - 2024

PRODUCT NAME : CCTV

NAME : M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE

MAKE : DAHUA HD DVR

.ADDRESS:
BLOCKNO.8, COLLEGE ROAD, MOGAPPAIR
WEST, CHENNAI-600037

MODEL : DH-XVR-4232AN-X

SR. NO : 4E03FD9PAP15285

CONTACT PERSON : Fr. FATHER

TEL. NO : 044 - 26533140

CONTRACT DETAILS

CMC :

NCMC : TIK

DATE OF CONTRACT : FROM ...22/08.2023.....TO.....21/08/2024.....PERIOD.....ONE YEAR.....

CONTRACT CHARGES.....~~12,000~~ 11,000/-.....IN WORDS...TWELVE THOUSAND ONLY.....
Last year 11000/-

PAYMENT BY : CASH..... PAY ORDER : CHEQUE / DD :

CHEQUE / DD DETAILS : BANK OF :NO.....DATE :



For ABI INFO TECH

Customer Signature

NAME :

DATE :

DESIGNATION :



TAX INVOICE (Original for the Receipt)

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

BLOCK NO-8, COLLEGE ROAD, MOGAPPIR WEST
Chennai
Tamil Nadu
India
600037
Home : 9962999979
Mobile :
User Id : 103536929716
Account No : 103536929716
Invoice No. : TN-B1-76118746
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaaji Ganesan Road,
Chennai-600017.
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Table with 5 columns: Billing Period, Invoice Date, Amount Payable, Due Date, Amount After Due Date. Values: May, 2023; 01/05/2023; ₹377,600; 15/05/2023; ₹377,750

PAY BILL

Should deduct 2% TDS. This Month's Summary

Account Summary

Table with 2 columns: Description, Amount. Rows: Previous Due (A), Invoice Amount (B), Adjustments (C), Payments Received (D), Balance Amount (A+B-C-D)

Table with 2 columns: Description, Amount. Rows: Total Charges, CGST, SGST, Total

Handwritten signature and date: 22/05/23

Increase your productivity with ACT Enterprise's Internet Leased Line

- Dedicated Symmetric bandwidth
SLA based service
Multiple last mile redundancy
Proactive Network monitoring

+91 9176993232 eb.sales@actcorp.in

Invoice Charges

paid on 11/5/2023, Cheque 026134

Account No: 103536929716
User Name: 103536929716

Table with 6 columns: Plan Name, From Date, To Date, Quantity, Rental, Net Amount. Row: ACT Leased Line 12 Months 50 Mbps, 03/05/2023, 02/05/2024, 366 days, 320000, 320,000

Tax Details

Account No: 103536929716
User Name: 103536929716

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line 12 Months 50 Mbps	998422	320,000	9	28,800	9	28,800	57,600
Sub Total:				28,800		28,800	57,600

INVOICE AMOUNT:

320,000

28,800

28,800

377,600

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

Get faster, reliable and secure internet for your business with ACT Enterprise's Corporate Broadband


Dedicated account manager


24*7 Customer Helpline


Symmetric speeds


End to end Fiber connectivity

+91 9176993232 | eb.sales@actcorp.in



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road Bangalore - 560001.
CIN no: U72500KA2008FLC027290 Tel: 080-42884288 Fax no: 080-42884200

S. Jaya

Johnson Lifts Private Limited

PLOT NO.R7/2 & 3, NORTH MAIN ROAD, ANNA NAGAR WESTERN EXTN. CHENNAI 600101

11/05/2023

SM No. SMD8359

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

Dear Sir(s) / Madam,

Sub : Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on 30/06/2023

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from 01/07/2023 To 30/06/2024 would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
70300 - 62800/-	12654/- 11304/-	Rs. 82954/- Per Lift 74104/-

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from 01/07/2023 To 30/06/2024 is enclosed herewith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S : L-17634
WHENEVER YOU INFORM THE BREAK DOWN CALL

AMC Outstanding as on date as per our records : 4314.28
Requesting you to clear this along with new AMC value.

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

Authorized Signatory

[Signature]
2/06/23

Same as last year

AMC

*74104 less 7028
1482
72,622/-*

MURUGANANDAM.N
8939803374
8939849365

Lift Service, maintenance and call backs : 26152003, 26152004, 26152005, 26152006

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1981PTC008718
Phone : 91 44 26152003(4 Lines) Fax : 91 44 26151614. Email : info@johnsonlifts.com Website : www.johnsonlifts.com

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.R7/2 & 3,
NORTH MAIN ROAD--
ANNA NAGAR WESTERN EXTN.
CHENNAI 600101
Phone : 91-44-26152003/4/5/6
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACI0838Q1ZD PAN : AAACI0838Q
E-Mail : info@johnsonliftsLtd.com
Web : www.johnsonliftsLtd.com



Details Of Customer (Bill To) MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO. 8, COLLEGE ROAD, MUGAPPAIR WEST, CHENNAI CHENNAI PIN: 600037 CONT.PERSON:SR.NAIVEDYA DM / 89397 44819 GSTIN No. UNREGISTERED te Code : 33 State : TAMILNADU	Place of Supply / Delivery MAR GREGORIOS COLLEGE OF ARTS & SCIENCE NO.8, MUGAPPAIR WEST, CHENNAI PIN: 600037 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	Invoice Details GST Invoice No : TN01042301980 Date : 26-JUN-2023 SM No. : SMD8359 Branch Code : TN01 Cust. Code : C49458 Ref No : TN01INSER230604082 Category : AMC-PSM Tax Payable under Reverse charge : NO
--	--	---

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	62800.00	9%	5652.00	9%	5652.00
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value					
1	969855 L-17634 PSM	62800	62800	FINAL				
	Total	62800						
					62800.00	5652.00	5652.00	
					Total Invoice Value		74104.00	

CP : 01/07/2023-30/06/2024 IP :-

Amount in words: Indian Rupees SEVENTY FOUR THOUSAND ONE HUNDRED FOUR ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
M PADMA NABAN
 Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTN01148650

E.&O.E.

INV No.: 203

CASH BILL

Date : 7-11-2023

Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Fan Capacitor (Oil) -	3.0 Nos	40.00	120.00
SubTotal				120.00
INR One Hundred TwentyOnly				120.00

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***

class room



Handwritten signature
16/12/23

GSTIN: 33AABPX7292A1ZQ TAX INVOICE (ORIGINAL FOR RECIPIENT)
CREDIT BILL
Joti and Co
Dealer's In. : Finolex Pipe & Fittings, Cpvc, Upvc, Tools, Electrical Items, Hardware Items, Sand, Cement, Jelly Wholesale & Retail
*8/14, Bharathi Salai, Mugappair West, Chennai - 600 037
Contact : 04426535081, 9444706051
E-Mail : jotihw@gmail.com

Invoice No : 4241 Date : 6-12-2023
Buyer's Name & Address : Mar Gregorios College of Arts & Science Ph:9626319392
Delivery Address : Mar Gregorios College of Arts & Science Ph:9626319392

Party GSTIN : 33AABTM3170A1Z8 SalesMan : 04- Sowmiya
Bank Name : IDBI Bank Branch : Nolambur
A/c No. : 1928651100000356 IFS Code : IBKL0001928

S.No	Name of The Items	HSN	GST %	Qty	Rate	Dis.	Amount
1	Pvc Elbow 1"	39174000	18	4 Nos	10.17		40.68
2	Hacksaw Blade Double Side (Rs-10)	8202	18	1 Nos	8.47		8.47

Handwritten note: Godown tank work

Handwritten signature
16/12/23

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	40.68	9%	3.66	9%	3.66	7.32
8202	8.47	9%	0.76	9%	0.76	1.52
Total	49.15		4.42		4.42	8.84

Amount in Words : **INR Fifty Eight-Only**
Terms & Conditions
* Subject to Chennai Jurisdiction only
* Our Responsibility ceases on Delivery of the Goods at our Godown
Billed By:

CGST	4.42
SGST	4.42
Rounded Off	0.01
Total	58.00

Customer Signatory

For Joti and Co
Authorised Signatory

This is a Computer Generated Invoice

K.J. ELECTRICALS

ELECTRICAL & PLUMBING WORKS

No. 33 Shakti Street, Srinagar Nagar, PADI, CH-50, Ph: 7358534054

Bank Details - A/c No: 1928167000006403, IFSC: IBKL0001928

Bill no- 1167

Date- 07/12/2023

INV No.: 387

CASH BILL

Date : 20-11-2023

Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Fx Pipe 1" Len -	1.0 len	439.00	439.00
2	Q - Bond Solution' - 100ml -	1.0 Nos	50.00	50.00
3	One Side Haxa Blade	1.0 Nos	10.00	10.00
4	Pvc Rd Fta 1" x 3/4"	1.0 Nos	9.00	9.00

SubTotal
INR Five Hundred EightOnly

508.00

508.00

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***

Painting
water line block



16/12/23

BT Jay

COLLEGE NAME: JCB
COLLEGE CODE: 1234
LEVEL: B.T

LINE: 10/10/10
INVT: 10/10/10
DATE: 10/10/10

DEPARTMENT OF ELECTRONICS AND COMMUNICATION SCIENCE
COMEDIALONG INTERMEDIATE UNIVERSITY II - MARCH 2021

INVT: 10/10/10
DATE: 10/10/10

GSTIN: 33AEOPV0815Q1ZV

TAX INVOICE

SY ELECTRICALS

No.1, Sathya Nagar Main Road, Padi, Chennai 600 050
Ph: 99400 94960 Email ID: syelectrical13@gmail.com

INVOICE NO : 2023-00442

DATE : 14-Sep-2023 P.O.NO : TELEPHONIC

PARTY NAME & ADDRESS:
Mar Gregorios College of Arts and Science
Mogappair, Chennai
GSTIN : 33AABTM3170A1Z8

MODE OF PAYMENT: CASH AGAINST DELIVERY
L.R NO LOCAL DELIVERY
DELIVERY ADDRESS:

Reference:

E.WAY BILL NO:

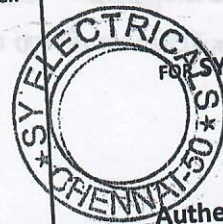
SL:NO	DESCRIPTION	HSN COD	QTY	RATE PER UNIT	AMOUNT RS.
1	USHA ceiling Fan. Model: Swift 1200mm Rich Brown	8414	1	1,423.73	1423.73
TOTAL					1423.73
CGST 9%					128.14
SGST 9%					128.14
IGST %					
ROUNDED OF					
GRAND TOTAL					1680.00

*Fan purchased to P-15
Class room*

[Signature]
14/09/23

Rupees One Thousand Six Hundred and Eighty Only

1. Goods once sold cannot be taken back or exchanged, Our responsibility after the goods have been despatched from us
2. No claims whatsoever will be considered unless made in writing within 7 days from the date of delivery
3. Disputes if any arising from deal are subject to Chennai jurisdiction.



FOR SY ELECTRICALS
[Signature]
Authorised Signatory

Receiver Signature

[Signature]
14/9/23

GSTIN: 33AEOPV0815Q1ZV

TAX INVOICE



SY ELECTRICALS

No.1, Sathya Nagar Main Road, Padi, Chennai 600 050
Ph: 99400 94960 Email ID: syelectrical13@gmail.com

INVOICE NO :2023-00405

DATE :

10/Jun/23

P.O.NO : TELEPHONIC

PARTY NAME & ADDRESS:

Mar Gregorios College of Arts and Science
Mogappair, Chennai

MODE OF PAYMENT: CASH AGAINST DELIVERY

L.R NO LOCAL DELIVERY

DELIVERY ADDRESS:

Reference:

E.WAY BILL NO:

SL:NO	DESCRIPTION	HSN COD	QTY	RATE PER UNIT	AMOUNT
1	USHA ceiling Fan. Model: Swift 1200mm Rich Brown	8414	4	1,398.30	5593.20
				TOTAL	5593.20
				CGST 9%	503.39
				SGST 9%	503.39
				IGST %	
				ROUNDED OF	0.02
				GRAND TOTAL	6600.00

Rupees Six Thousand and Six Hundred Only

1.Goods once sold cannot be taken back or exchanged, Our responsibility after the goods have been despatched from us

2.No claims whatsoever will be considered unless made in writing within 7days from the date of delivery

3.Dispules if any arising from deal an subject to chennai jurisdiction.

FOR SY ELECTRICALS

Receiver Signature

Autherised Signatory

Purchased new ceiling fan to class room of exam cell

[Signature]
10/6/23

GSTIN: 33AEOPV0815Q1ZV

TAX INVOICE

SY ELECTRICALS

No.1, Sathya Nagar Main Road, Padi. Chennai 600 050
Ph: 99400 94960 Email ID: syelectrical13@gmail.com

INVOICE NO :2022-00375 DATE : 23-Mar-23 P.O.NO : TELEPHONIC

PARTY NAME & ADDRESS:
Mar Gregorios College of Arts and Science
Mogappair, Chennai

MODE OF PAYMENT: CASH AGAINST DELIVERY

L.R NO LOCAL DELIVERY

DELIVERY ADDRESS:

Reference:
E.WAY BILL NO:

SL:NO	DESCRIPTION	HSN CODE	QTY	RATE PER UNIT	AMOUNT RS.
1	USHA ceiling Fan. Model: Swift 1200mm Rich Brown	8414	2	1,313.56	2627.12
TOTAL					2627.12
CGST 9%					236.44
SGST 9%					236.44
IGST %					
ROUNDED OF					
GRAND TOTAL					3100.00

Fan purchased to class rooms
[Signature]
24/03/23

Rupees Three Thousand One Hundred Only

- 1. Goods once sold cannot be taken back or exchanged, Our responsibility after the goods have been despatched from us
- 2. No claims whatsoever will be considered unless made in writing within 7 days from the date of delivery
- 3. Disputes if any arising from deal are subject to Chennai jurisdiction.

Receiver Signature



FOR SY ELECTRICALS

[Signature]
Authorised Signatory

To, MGC A/C

Rs. 3000/-

[Signature]
30/3/23

They are not permitted to deduct.

Tax Invoice
Tax Invoice

Joti and Co

8/14, Bharathi Salai
Mugappair West
Chennai - 600 037
GSTIN/UIN: 33AABFX7292A1Z0
State Name: Tamil Nadu, Code: 33
E-Mail: jotihw@gmail.com
Consignee (Ship to)

Mar Gregorios College of Arts & Science
Ph:9626319392

GSTIN/UIN: 33AABTM3170A1Z8
State Name: Tamil Nadu, Code: 33

Buyer (Bill to)

Mar Gregorios College of Arts & Science
Ph:9626319392

GSTIN/UIN: 33AABTM3170A1Z8
State Name: Tamil Nadu, Code: 33

Invoice No. 5355	Dated 8-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	V Max Bib Cock Long Body	8481	1 Nos	489.00	414.41	Nos		414.41
2	Water Emery 120	68052040	2 Nos	19.51	16.53	Nos		33.06
3	Cpvc Plug 1/2"	39172390	1 Nos	3.00	2.54	Nos		2.54
4	Orbit 9w Led	94051090	4 Nos	80.00	67.80	Nos		271.20
5	Waste Coupler 4"	7418	2 Nos	90.00	76.27	Nos		152.54
6	Supreme Pvc Long Tap	84818090	1 Nos	185.00	156.78	Nos		156.78
7	Supreme Wast Hose	39172390	1 Nos	50.00	42.37	Nos		42.37
								1,072.90
								CGST
								SGST
Less: Rounded Off								96.57
								96.57
								(-).004

Total 12 Nos

₹ 1,266.00
E & O.E

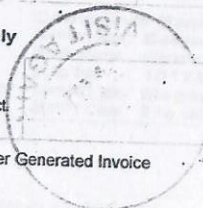
Amount Chargeable (in words)
INR One Thousand Two Hundred Sixty Six Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Joti and Co

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice
Tax Invoice

Joti and Co

8/14, Bharathi Salai
Mugappair West
Chennai - 600 037
GSTIN/UIN: 33AABFX7292A1Z0
State Name: Tamil Nadu, Code: 33
E-Mail: jotihw@gmail.com
Consignee (Ship to)

Mar Gregorios College of Arts & Science
Ph:9626319392

GSTIN/UIN: 33AABTM3170A1Z8
State Name: Tamil Nadu, Code: 33

Buyer (Bill to)

Mar Gregorios College of Arts & Science
Ph:9626319392

GSTIN/UIN: 33AABTM3170A1Z8
State Name: Tamil Nadu, Code: 33

Invoice No. 5360	Dated 8-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	V Max Bib Cock Long Body	8481	1 Nos	489.00	414.41	Nos		414.41
2	Waste Hose Ashirvad	74182010	1 Nos	50.00	42.37	Nos		42.37
								456.78
								CGST
								SGST
								41.11
								41.11

old wing Boys restroom

[Handwritten signature]
4/3/24



[Handwritten signature]

Total 2 Nos

₹ 539.00
E & O.E

Amount Chargeable (in words)
INR Five Hundred Thirty Nine Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Joti and Co

Authorised Signatory

This is a Computer Generated Invoice

Selvam Electricals
 2/28, Mugappair East,
 Chennai-600037
 (Near Police Station)
 GSTIN/UIN: 33ACZPS2856K121
 State Name: Tamil Nadu, Code: 33
 Contact: 44-26562554, +91-9382358971
 E-Mail: selvamelectricals28@gmail.com
 Consignee (Ship to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33
 Buyer (Bill to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

Invoice No	Dated
SEI/23-24/768	8-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	22W LED BATTEN 4 FEET --(Studite)	94054090	25 Nos	110.17	Nos	2,754.25
	CGST 9%			9 %		247.88
	SGST 9%			9 %		247.88
	Round off					(-)0.01
	Total		25 Nos			₹ 3,250.00

Amount Chargeable (in words) **INR Three Thousand Two Hundred Fifty Only** E & OE

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054090	2,754.25	9%	247.88	9%	247.88	495.76
	Total		247.88		247.88	495.76

Tax Amount (in words) : **INR Four Hundred Ninety Five and Seventy Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Selvam Electricals**
 Bank Name: **Central Bank INDIA**
 A/c No. : **1017824161**
 Branch & IFS Code: **Mogappair Branch & CBNM033**
 SWIFT Code: **G Pay 6382358971**

Customer's Seal and Signature



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

INV No.: 1202 CASH BILL Date : 8-2-2024

Joti & Co Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Taflon Tape (Rs-15) -	1.0 Nos	15.00	15.00
2	Bag -	1.0 Nos	10.00	10.00
3	SS Star Screw 38x8 -	12.0 Nos	2.00	24.00

SubTotal **49.00**
 INR Forty Nine Only **49.00**

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***

GIF Boys rest room

[Signature]

[Signature]
 4/3/24



CREDIT BILL

Joti and Co

Dealer's In. : Finolex Pipe & Fittings, Cpvc, Upvc, Tools, Electrical Items, Hardware Items, Sand, Cement, Jelly Wholesale & Retail
 8/14, Bharathi Salai, Mugappair West, Chennai - 600 037
 Contact : 04426535081, 9444706051
 E-Mail : jotihw@gmail.com

Invoice No : 5064 Date : 26-1-2024

Buyer's Name & Address : Mar Gregorios College of Arts & Science Ph:9626319392
 Delivery Address : Mar Gregorios College of Arts & Science Ph:9626319392

Party GSTIN : 33AABTM3170A1Z8 SalesMan : 05- Nandhini
 Bank Name : IDBI Bank Branch : Nolambur
 A/c No. : 1928651100000356 IFS Code : IBKL0001928

S.No	Name of The Items	HSN	GST %	Qty	Rate	Dis.	Amount
1	1.5sq mm Wire Orbit Per Mtr	8544	18	30.00 mtrs	16.10		483.00

*wiring of earth
 F.oo staff room*

[Signature]

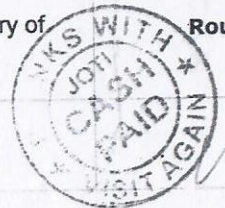
*[Signature]
 4/3/24*

Sub Total 30.00 mtrs 483.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	483.00	9%	43.47	9%	43.47	86.94
Total	483.00		43.47		43.47	86.94

Amount in Words : INR Five Hundred Seventy Only

Terms & Conditions : * Subject to Chennai Jurisdiction only
 Our Responsibility ceases on Delivery of the Goods at our Godown
 Billed By: **Total 570.00**



Customer Signatory

Authorised Signatory

For Joti and Co

INV No.: 1240

CASH BILL

Date : 8-2-24

Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	2.5 Mft Capacitor -	5.0 Nos	30.00	150.00
SubTotal				150.00
INR One Hundred FiftyOnly				150.00

class room fan

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***



[Signature]

[Signature]

*[Signature]
 4/3/24*

K.J. ELECTRICALS

ELECTRICAL & PLUMBING WORKS

No.59 Shakthi Street, Srinivasa Nagar, PADI, CH- 50. Ph: 7358534054,

Bank Details- IDBI Bank, Nolambur branch A/c No 1928102000006408, IFSC: IBKL0001928.

Bill no- 1164

Date- 28/02/2024

To,
Mar Gregorios college of Arts and Science, Chennai 37

DATE	ITEMS	AMT/₹
26/01/24	Wiring of earth wire in the staff room F20, and fixing of a tube light	1200
07/02/24	Men's room near NCC Removing and fixing of wash basin with new bolt, Removing and fixing of new Tap-1no, Fixing of the urinal hoses.	900
	Men's room near Pantry Removed and fixed new Wash basin waste coupling _1no. Urinal waste pipes fixed with clamps and screws- 4nos	500
	Ladies Room 1st Floor Above Pantry Washbasin Tap interchanged with new one-1no. Washbasin Waste coupling and hose changed -1no Lights rewiring-2nos	600
	Name Board and Solar Wiring Short circuit between the solar and Name board on roof top wiring detected and fixed with new wires	750
10/02/24	Pole Lights 3 nos of pole was removed and 4no of lights was changed.	1200
24/02/24	Ceiling fan fixed -2nos in S-09 and F-20	400
	Total	5550

Amt. in words: Five Thousand and Five Hundred and fifty only

new fixed

material 5824 For K.J. ELECTRICALS

labour 5500 Joji K.J

[Signature]
[Signature]
6/3/24

Less TDS 1% 5550 -
 56
old TDS 1%
 50
5444/- + 5824
Total → 11268/-

INV No.: 594

CASH BILL

Date : 2-1-2024

Joti & Co

Party : 1

NO	DESCRIPTION	QTY	RATE	AMOUNT
	Cp Bar Nipple - <i>Garden Tap</i>	1.0 Nos	47.00	47.00
	1/2" ARENA Brass Ball Valve -	1 yds	205.00	205.00
	Gi Hose Coller 1/2" -	1.0 Nos	22.00	22.00
	Taflon Tape (Rs-15) -	2.0 Nos	15.00	30.00
SubTotal				304.00
NR Three Hundred Four Only				304.00

-> Date & Time : -- User Name : a -- ()

*** Thank You Visit Again ***



30/1/24

[Handwritten signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Selvam Electricals
 2/28, Mugappair East, Chennai-600037
 (Near Police Station)
 GSTIN/UIN : 33AC2P82859K121
 State Name : Tamil Nadu, Code : 33
 Contact : 44-26562954, 6382358971
 E-Mail : selvamelectricals28@gmail.com
 Consignee (Ship to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block, Nalambur, Chennai, Chennai, Tamil Nadu, 600037
 GSTIN/UIN : 33AABTM3170A1Z8
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block, Nalambur, Chennai, Chennai, Tamil Nadu, 600037
 GSTIN/UIN : 33AABTM3170A1Z8
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.	Dated
SE/23-24/668	13-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6A ONE WAY SWITCH ANCHOR	8536	11 Nos	11.86	Nos	130.46
2	6A ONE WAY SWITCH WONDER	8536	2 Nos	13.56	Nos	27.12
3	6X12 PVC DUMMY SHEET ILAM SHEET & SHEET CUTTING	85389000	1 Nos	119.49	Nos	119.49
4	DEER INSULATION TAPE	85469090	2 Nos	10.17	Nos	20.34
5	SCREW	7318	2 Nos	7.63	Nos	15.26
						312.67
						CGST 9% 9 % 28.13
						SGST 9% 9 % 28.13
						Round off 0.07
			<i>Class room tube</i>			
			<i>119 nos</i>			
			<i>24/01/24</i>			
Total			18 Nos			₹ 369.00

Amount Chargeable (in words) E & OE

INR Three Hundred Sixty Nine Only

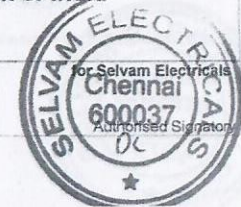
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8536	157.58	9%	14.18	9%	14.18	28.36
85389000	119.49	9%	10.75	9%	10.75	21.50
85469090	20.34	9%	1.83	9%	1.83	3.66
7318	15.26	9%	1.37	9%	1.37	2.74
Total	312.67		28.13		28.13	56.26

Tax Amount (in words) : INR Fifty Six and Twenty Six paise Only

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **Selvam Electricals**
 Bank Name: **Central Bank of India**
 A/c No. :
 Branch & IFS Code :
 SWIFT Code :



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Selvam Electricals
2/28, Mugappair East,
Chennai-600037
(Near Police Station)
GSTIN/UIN: 33AOZPS2856K121
State Name: Tamil Nadu, Code: 33
Contact: 44-26562554, 6382358971
E-Mail: selvamelectricals28@gmail.com
Consignee (Ship to)

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
Door no 1, 8th block,
Nolambur, Chennai,
Chennai, Tamil Nadu, 600037
GSTIN/UIN: 33AABTM3170A1Z8
State Name: Tamil Nadu, Code: 33
Buyer (Bill to)
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
Door no 1, 8th block,
Nolambur, Chennai,
Chennai, Tamil Nadu, 600037
GSTIN/UIN: 33AABTM3170A1Z8
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Invoice No.	Dated
SE/23-24/669	13-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	22W PANEL FITTING	9405	4 Nos	444.92	Nos	1,779.68
2	4W SPOTLIGHT	94054090	6 Nos	110.17	Nos	661.02
						2,440.70
				9 %		219.66
				9 %		219.66
						(-).02

Handwritten: room lights
CGST 9%
SGST 9%
Round off

Signature: [Signature]
30/11/24

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Eighty Only** ₹ 2,880.00
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9405	1,779.68	9%	160.17	9%	160.17	320.34
94054090	661.02	9%	59.49	9%	59.49	118.98
Total	2,440.70		219.66		219.66	439.32

Tax Amount (in words) : **INR Four Hundred Thirty Nine and Thirty Two paise Only**

Company's Bank Details
A/c Holder's Name: **Selvam Electricals**
Bank Name: **Central Bank of India**
A/C No. :
Branch & IFS Code :
SWIFT Code :

Customer's Seal and Signature



SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Selvam Electricals
2/28, Mugappair East,
Chennai-600037
(Near Police Station)
GSTIN/UIN: 33AOZPS2856K121
State Name: Tamil Nadu, Code: 33
Contact: 44-26562554, 6382358971
E-Mail: selvamelectricals28@gmail.com
Consignee (Ship to)

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
Door no 1, 8th block,
Nolambur, Chennai,
Chennai, Tamil Nadu, 600037
GSTIN/UIN: 33AABTM3170A1Z8
State Name: Tamil Nadu, Code: 33
Buyer (Bill to)
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
Door no 1, 8th block,
Nolambur, Chennai,
Chennai, Tamil Nadu, 600037
GSTIN/UIN: 33AABTM3170A1Z8
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Invoice No.	Dated
SE/23-24/709	9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200MM PVC EXHAUST FAN Orient	84145190	1 Nos	1,186.44	Nos	1,186.44
						106.78
						106.78

Handwritten: staff room
CGST 9%
SGST 9%

Signature: [Signature]
30/11/24

Amount Chargeable (in words) **INR One Thousand Four Hundred Only** ₹ 1,400.00
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145190	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details
A/c Holder's Name: **Selvam Electricals**
Bank Name: **Central Bank INDIA**
A/C No. : **1017824161**
Branch & IFS Code : **Mogappair Branch & 6382358971**
SWIFT Code : **G Pay 6382358971**

Customer's Seal and Signature



SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

INVOICE

Mobile : 8667314067
9884024444

DOVE GREEN DESIGNS

Office : No.10/6, Jawaharlal Nehru Street, T.Nagar, Chennai - 17.
Regd. Off. : No.68, Sathya Nagar, 2nd Cross Street, Padi, Chennai - 600 050.
Email : dovegreenenterprises@gmail.com

Date : 5/02/24

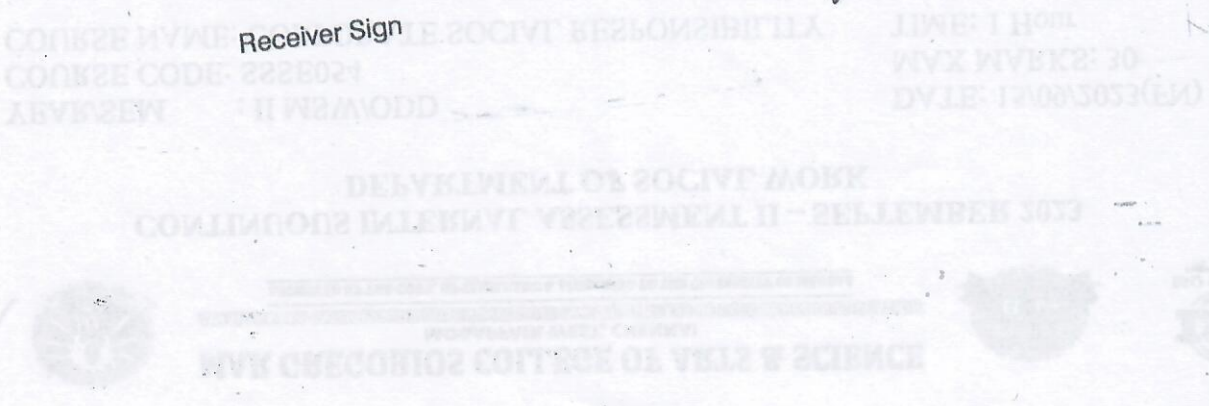
Inv. No. : 250

To M/s. MAR Gregorios College
Mugapair West

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
	100 watt Flood lights.	6	1450	8,700
	Purchase flood light			
	with 8/24			
	06/02/24			
TOTAL				8,700

Rupees in words : Eight Thousand Seven Hundred only
For **DOVE GREEN DESIGNS**

Receiver Sign



GSTIN: 33A EOPV0815Q1ZV

TAX INVOICE

SY ELECTRICALS

No.1, Sathya Nagar Main Road, Padi. Chennai 600 050
Ph: 99400 94960 Email ID: syelectrical13@gmail.com

INVOICE NO :2024-00493

DATE : 19-Feb-2024

P.O.NO : TELEPHONIC

PARTY NAME & ADDRESS:
Mar Gregorios College of Arts and Science
Mogappair, Chennai
GSTIN : 33AABTM3170A1Z8

MODE OF PAYMENT: CASH AGAINST DELIVERY

L.R NO LOCAL DELIVERY

DELIVERY ADDRESS:

Reference:

E.WAY BILL NO:

SL:NO	DESCRIPTION	HSN CODE	QTY	RATE PER UNIT	AMOUNT	
1	crompton Sea Breeze 1200 mm Rich Brown	8414	4	1,423.73	5694.92	
<i>Purchased ceiling fan to class rooms</i>					TOTAL	5694.92
					CGST 9%	512.54
					SGST 9%	512.54
					IGST %	
					ROUNDED OF	
Rupees Six Thousand Seven Hundred and Twenty Only					GRAND TOTAL	6720.00

1.Goods once sold cannot be taken back or exchanged, Our responsibility after the goods have been despatched from us

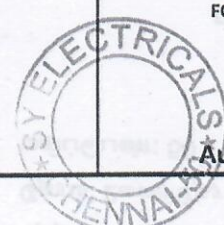
2.No claims whatsoever will be considered unless made in writing within 7days from the date of delivery

3.Dispules if any arising from deal an: subject to chennai jurisdiction.

FOR SY ELECTRICALS

Received

Receiver Signature



E. Kpr

Authorised Signatory

[Signature]
20/02/24

[Signature]
22/2/24

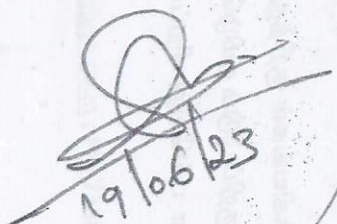
Phone : 2656 2554
6382358971

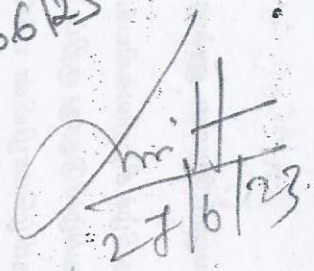
SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 10/06/2023

Particulars	Qty.	Rate	Amount
20w lead tech	5	200	1000
fan capacitors	20	30	600
tap roll	2	12	24
			1624


19/06/23


27/6/23

INV No.: 11102 CASH BILL Date : 7-6-2023

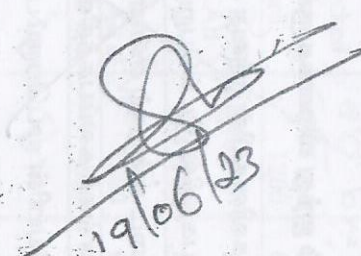
Joti & Co Party :1

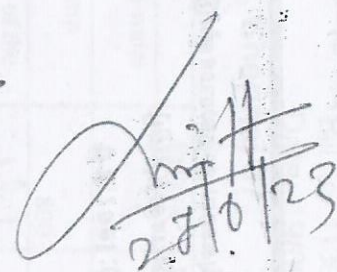
NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Fan Capacitor (Oil) -	10.0 Nos	40.00	400.00
SubTotal				400.00
INR Four Hundred Only				400.00

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***




19/06/23


27/6/23

† Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 08/05/2022

mgc

† Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 26/04/22

JOJI

Particulars	Qty.	Rate	Amount
200 led tub light	6	200	1200
Class room & staff room			1200
			<u>1200</u>

01/07/23
6/7/23

Particulars	Qty.	Rate	Amount
Havells model mes	1		200
Conference Hall			
Acce lift			<u>200</u>

01/07/23
6/7/23

mgc

† Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

JOJI

Date : 03/05/2022

Particulars	Qty.	Rate	Amount
200 led tub	2	200	400
fan capak	2	30	60
Class room			<u>460</u>

01/07/23
6/7/23

Phone : 2656 2554
6382358971

Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 07/06/2023

Date : 16/5/23

Particulars	Qty.	Rate	Amount
2.5 sq wire (Rochy)	1 coil	2450	2450
Tape roll	2	12	24
wire rope box	1		250
Solar maintenance work			2724
			<u>525</u>

Particulars	Qty.	Rate	Amount
capacitors	2	30	60
Glass room fan			
			<u>60</u>

Mgc
Phone : 2656 2554
6382358971
SELVAM Electricals
Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

JOJI
Date : 28/06/2023
Particulars
2.2L panel fitter

525
525

~~Signature~~
07/06/23
~~Signature~~
16/5/23



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 12/07/2023

Particulars	Qty.	Rate	Amount
OLYCAR 95x4 core	60	530	31800
<i>Cable Purchased</i>			31800
<i>Electrification to New block from Existing EF Point</i>			
<i>[Signature]</i>	<i>[Signature]</i>		
<i>4/07/23</i>	<i>19/8/23</i>		



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 04/07/2025

Particulars	Qty.	Rate	Amount
1 pipe (H)	23	65	1495
○ bend	60	8	480
8x4 metal joint	1	100	100
W lamp	7d	20	140
1" SS wire	13	12	156
20 Amp switch	2	145	240
1 1/2 SS wire	2d	15	30
20 Amp switch	2	94	188
pvc fin	2	30	60
Tape roll	3	12	36
4 sq wire	4d	3650	14600
1.5 sq wire	1d	1550	1550
12 way door d.B	1	650	650
4 nos Insul 40 Amp	1	650	650
6 modrl pvc box open	1	168	168
Near Lift & Fire fighting Electrical work			20593

Mgc

Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

JOJI

Date : 20/06/2023

Particulars	Qty.	Rate	Amount
22w panel fitts	1		525
Accounts Section			525
[Signature]			
[Signature]			
[Signature]			

ESTIMATE / MEMO

9884031024
26246450
42166131
9566150275

MARUTHI ELECTRICALS

Dealers in : All kinds of Industrial Electrical
Goods & Order Suppliers
87/3, M.T.H. Road, Mannurpet, Padi, Chennai -600 050.

Date 20/7/23

Qty.	PARTICULARS	RATE	AMOUNT
1NO	BASBAR with main switch	19500	19500
[Signature]			19500
New block electrification work			

Goods once sold cannot be taken back
Visit Again!

FOR MARUTHI ELECTRICALS

[Signature]

Mahalakshmi Electricals

ELECTRICALS & HARDWARES
No. 37703, Main Road, Mugappair West, Chennai-600 037

30
ANNIVERSARY

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

To, MAC Date: 06/07/23

Date: 04/07/23

QTY.	PARTICULARS	AMOUNT	
		Rs.	P.
1 doc	1" At Jaw	10	-
3	10 sqm Pin Type leg	24	-
1	16 sqm Pin Type leg	10	-
1	In. Tape		
3 mtr	1" Hole (combi) boys vest room	10	-
1 PKT	200mm Jap	150	-
1	32mm Gland	100	-
1	25mm PVC Gland	85	-
	boys vest room	30	-
	(MRS W)	419	-
	419		
	TOTAL		

Particulars	Qty.	Rate	Amount
50 MFD caps	1		25
delivery chrg			20
1" zinc pipe (H)	10	65	650
bore well motor capacitor changed near new block			1100

OP
asianpaints

Thank you visit again

For Mahalakshmi Electricals

[Signature]
18/7/23

ESTIMATE Cell : 94990 30513

Mahalakshmi Electricals

ELECTRICALS & HARDWARES
No. 37703, Main Road, Mugappair West, Chennai-600 037

30
ANNIVERSARY

To, MAC Date: 05/07/23

QTY.	PARTICULARS	AMOUNT	
		Rs.	P.
1 mtr	1" Flex. Hole (w/wire)	50	-
	50		
	1" cable - 5 mtr	30	-
	Boys vest room (MRS W)	115	-
		165	-
	TOTAL		

OP
asianpaints

Thank you visit again

For Mahalakshmi Electricals

[Signature]
18/7/23

INV No.: 1377

CASH BILL

Date : 7-7-2023

Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	CASING PIPE 3/4" -	2.0 Nos	45.00	90.00
2	3/4" Ele Bend -	6.0 Nos	5.50	33.00
3	Waste Coupling Sada F.Th (Rs-88) -	1.0 Nos	88.00	88.00
4	WC 1 KG -	1.0 Nos	30.00	30.00
5	Roma 16a Socket -	1.0 Nos	154.00	154.00
6	Bag -	1.0 Nos	10.00	10.00
7	6x110 Sds Drill Bit -	1.0 Nos	29.00	29.00
8	3m Open Box Hello -	1.0 Nos	54.00	54.00

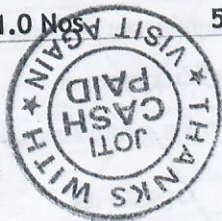
SubTotal

INR Four Hundred Eighty Eight Only

488.00

488.00

Date & Time : -- User Name : a -- ()



*** Thank You - Visit Again ***

Ac Electrical work in UPS cabin
07-05 Boys rest room

[Signature]
18/7/23




Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 14/07/2023

Particulars	Qty.	Rate	Amount
8 1/2 copper	4	95	380
20sq 4-6 sq sq	6	6	36
Dolt plate	4	10	40
			456


Mith
28/7/23



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 06/07/2023

JOJI

Particulars	Qty.	Rate	Amount
6 Amp 2 pole mcb	2	500	1000
16 Amp 3 pole mcb	2	800	1600
			2600


Mith
28/7/23


Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 25/07/2023

Particulars	Qty.	Rate	Amount
5 Amp mcb (Crompton)	2	65	130
40sq clamp	1	150	150
			280


Mith
28/7/23



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mu gappair East, Chennai - 600 037.
(Near Police Station)

Date : 19/07/2023

Particulars	Qty.	Rate	Amount
1" Ldary	100	7	700
plug wood	8	10	80
Star drill bit	1		65
			845
			300
			1145

well motor Base-SS.

28/7/23



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 25/07/23

Particulars	Qty.	Rate	Amount
1.5a wire 1/2 coil	2	450	900
1.5m box (Room)	1	70	70
6m Plate (Room)	1	98	98
1.5A switch (Room)	1	94	94
1.5A socket	1	145	145
5A switch	1	34	34
5A socket	1	82	82
3/4 pipe (heavy)	7	48	336
3/4 pendel wire	6	6	36
2/4 L bow	6	3	18
TAP	2	12	24
KAPPAR KAMPA	5M 12		60
8 kg KAPPAR	3M 115		345
3/4 J-box	7		42
			2284

MLE

ESTIMATE

Cell : 94990 30513

Mahalakshmi Electricals

ELECTRICALS & HARDWARES
No. 3703, Main Road, Mugappair West, Chennai-600 037

30
ANNIVERSARY

Date : 20/07/23

To,

QTY.	PARTICULARS	AMOUNT	
		Rs.	P.

4	6mm SS Bolt + Nut + 2W	50	
---	------------------------	----	--

50

50-



Thank you visit again

TOTAL

For Mahalakshmi Electricals

Signature
29/7/23

A & A Cab
P.V.C. INSULATED WIRES & CABLES

CM/L-8628490

M/s.

Date : 20/7/23

2 No	PT 29 crand	60	120
1 No	38mm crand	100	100
1 No	32mm crand	80	80
4 No	955mm ALU Wg	10	40
4 No	TOP	- 10/-	40
5 No	2: Coch screw	5	25
1 No	tasker	50/-	50
2 No	1' Hole size	60	120

575

Signature
28/7/23

A & A Cab
P.V.C. INSULATED WIRES & CABLES

Wires beyond innovation...

ESTIMATE / MEMO

9884031024
26246450
42166131
9566150275

MARUTHI ELECTRICALS

Dealers in : All kinds of Industrial Electrical
Goods & Order Suppliers
87/3, M.T.H. Road, Mannurpet, Padi, Chennai -600 060.

Date: 27/7/23

Qty.	PARTICULARS	RATE	AMOUNT
3NO	250A fuse link		1600
			1600

[Signature]
28/7/23

Goods once sold cannot be taken back
Visit Again!

FOR MARUTHI ELECTRICALS



ESTIMATE / QUOTATION

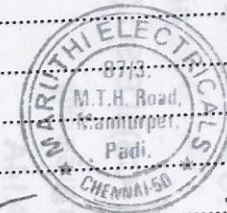
IS : 694
CM/L-8628490

M/s. :

Date: 25/7/23

1NO 16A AP MCB 950 950
4NO 95 sqm @ 108 10 40

[Signature]



[Signature]
28/7/23

900



Wires beyond innovation...

ESTIMATE

Date: 9/8/11

72 Iron	335
Con.	415
Mmm	13
<hr/>	
	763
<hr/>	
	6
<hr/>	
	753
<hr/>	
	753



VickyTM
PREMIUM PAINT BRUSH

Made with DuPontTM Filaments

Buy only Vicky Paint Brush... Say, bye-bye Hand Pain...

ESTIMATE Cell : 94990 30513
MLE Mahalakshmi Electricals
 ELECTRICALS & HARDWARES
 No. 3/703, Main Road, Mugappair West, Chennai - 600 037.

Date: 9/8/11
 30TH ANNIVERSARY

Qty.	PARTICULARS	AMOUNT	
		Rs.	P.
1	1 way MCB-Box	130	
1	1 model 614A	45	
1	1 1/2 STARS wiper	175	
	East side well motor switch changed	10	
		185	
	TOTAL		

Thank you, Visit Again!

For Mahalakshmi Electricals

INV No.: 1917

CASH BILL

Date : 9-8-2023

Jofi & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Taflon Tape (Rs-15) -	1.0 Nos	15.00	15.00
2	6M Plat 8x4 Forwood	1.0 Nos	85.00	85.00
3	8x4 Wood Box -	1.0 Nos	47.00	47.00
4	Vihan 5a Socket with Shutter -	1.0 Nos	48.00	48.00
5	Bag -	1.0 Nos	10.00	10.00
6	Supreme Angle Cock	1.0 Nos	141.00	141.00

SubTotal

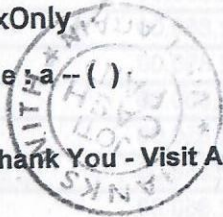
346.00

INR Three Hundred Forty Six Only

346.00

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***



upap

Tap & Tap changed in Boys Toilet

power point provision provided in new new staff room

[Signature]

INV No.: 1926

CASH BILL

Jofi & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	8x4 Ilon Sheet -	1.0 Nos	30.00	30.00
2	Penta 5 A Socket -	1.0 Nos	29.00	29.00

SubTotal

59.00

INR Fifty Nine Only

59.00

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***

computer lab switch changed

[Signature]

INV No.: 1092

CASH B ILL

Date : 5-8-2023

Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Pvc Bush 1.1/4" x 3/4" -	1.0 Nos	9.00	9.00
2	Pvc Br Fta 3/4" x 1/2" St (Rs-59) -	1.0 Nos	59.00	59.00

SubTotal

68.00

68.00

INR Sixty EightOnly

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***



47

21

Canteen kitchen work
plumbing work

[Handwritten signature]

[Handwritten signature]

Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	50 Mft Capasitor -	1.0 Nos	285.00	285.00

SubTotal

285.00

285.00

INR Two Hundred Eighty FiveOnly

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***

well motor Capasitor

[Handwritten signature]

[Handwritten signature]



INV No.: 631

CASH BILL

Date : 3-8-2023

Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	T Ball (Rs.3.5) -	1.0 Nos	3.50	3.50
2	Chellac -	1.0 Nos	10.00	10.00
3	Q-Bond Solution - 50ml -	1.0 Nos	30.00	30.00
4	Valai (Rs-10) -	1.0 Nos	10.00	10.00
5	Pvc Mta 1.1/2" -	1.0 Nos	17.00	17.00
SubTotal				70.50
INR Seventy and Fifty paiseOnly				70.50

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***



Carnteen block work arrived
Plumbing work

Upeng
kitchen

Smith

INV No.: 1089

CASH BILL

Date

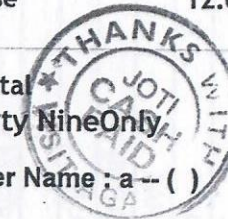
Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Upvc Tee 1.1/4" -	1.0 Nos	50.00	50.00
2	Upvc Br Fta 1*1/2 -	1.0 Nos	105.00	105.00
3	Upvc Bush 1 1/4* 1 -	1 yds	10.00	10.00
4	Pvc Elbow 3/4" -	8.0 Nos	9.00	72.00
5	Bag -	1.0 Nos	10.00	10.00
6	Pvc Br Elbow 3/4" x 1/2" St -	1.0 Nos	47.00	47.00
7	Supreme Long Tap -	2.0 Nos	185.00	370.00
8	Supreme Bibcock -	1.0 Nos	148.00	148.00
9	Pvc Br Tee 3/4" x 1 /2" St (Rs-62.5) -	1.0 Nos	62.50	62.50
10	Q - Bond Solution' - 100ml -	1.0 Nos	50.00	50.00
11	Upvc Solution 50 M L Tin -	1.0 Nos	70.00	70.00
12	U Clamp 3/4" -	6.0 Nos	4.00	24.00
13	Ss Wood Screw 1 1 /4" -	12.0 Nos	2.00	24.00
14	Pvc Plug 6mm Loose (Rs-0.50) -	12.0 Nos	0.50	6.00

SubTotal 1,048.50
INR One Thousand Forty Nine Only 1,049.00

--> Date & Time : -- User Name : a -- ()



*** Thank You - Visit Again ***

Carnteen block work arrived plumbing
work

Smith

INV-No.: 1460

CASH BILL

Date :: 7-8-2023

Joti & Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Pta Screw 30x3.5 -	12.0 Nos	0.88	10.56
2	Pta Screw 25x3.5 -	24.0 Nos	0.76	18.24
3	CASING PIPE 3/4" -	3.0 Nos	40.00	120.00
4	Vihan 5a Switch -	5.0 Nos	19.00	95.00
5	Vihan 5a Socket with Shutter -	5.0 Nos	48.00	240.00
6	6m Open Box Hello -	1.0 Nos	84.00	84.00
7	9m Open Box Hello -	1.0 Nos	130.00	130.00
8	Bag -	1.0 Nos	10.00	10.00

SubTotal

INR Seven Hundred EightOnly

707.80

708.00

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***



* P power point provision
provided in Documentation
room & new new staff room

[Handwritten signature]



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

BIOMETRIC

ORIGINAL

TAX INVOICE

INV : **: CT/2023-24-0268**
 Invoice Date **: 22/09/2023**
 Terms **: Immediate**
 Due Date **: 22/09/2023**

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 /ogappair West
 Chennai
 600037 Tamil Nadu
 India
 GSTIN 33AABTM3170A1Z8

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ESSL Biometric Device ESSL - UFACE302+ID S. No : BRM9224960515 / BRM9224960516	85437 099	2.00 Nos	22,000.00 0	9%	3,960.00	9%	3,960.00	44,000.00
2	Service charges Fixing Charges of Biometric device	99871 3	2.00 NOS	3,000.00	9%	540.00	9%	540.00	6,000.00
3	License - ESSL software - desktop attendance software installation with licence key (1 time for 1 PC)	99733 1	2.00 Nos	4,000.00	9%	720.00	9%	720.00	8,000.00

Items in Total 6.00

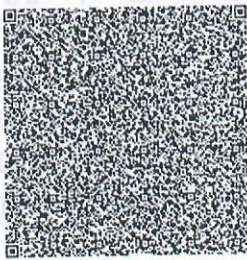
Total In Words
Indian Rupee Sixty-Eight Thousand Four Hundred Forty Only

Sub Total	58,000.00
CGST9 (9%)	5,220.00
SGST9 (9%)	5,220.00
Total	₹68,440.00
Balance Due	₹68,440.00

Looking forward for your business.

Terms & Conditions
 Payment : 100 % Advance along with PO
 The order should be in the name: CREDIBLETEC
 Delivery at Chennai
 Delivery Lead Time: 1 -2 Weeks
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016
 IFSC Code : KVBL0001858

Received & Verified
22/09/23



IRN : **6F96F841966F85b5e567e0a2edf6c27dbfe565303512276b888e8eb309a7ffc**
 Ack No. : **152315749782842**
 Ack Date : **2023-09-22 12:50:00**

23/9/23

ESD ENGINEERING COMPANY

PERFORMA INVOICE

ESD ENGINEERING COMPANY

No.12/29, Pallavan Salai, Anbazhagan Nagar
Thiru-vi-ka Nagar, Perambur, Chennai-600 0

Cell :9382871901

GSTIN :- 33AOWPG7149A1ZX

Email: gnanam.esde@gmail.com

AHUJA Authorised Dealer – Sales & Service

To
Mar Gregorios College of Arts and Science
Block No.8, Mugappair West
Chennai-37.

Invoice No:

Date :

P.O.No :

Date : 25-10-2023

GST :- 33AABTM3170A1Z8

S.No	DESCRIPTION	HSN/SAC CODE	QTY	RATE	AMOUNT
1.	Ahuja 8 watts Metal Box Speaker Model:- BS6082T	85182100	12Nos	1309.00	15708.00
2.	Ahuja 40 Watts 2 way Horn Speaker Model:- AMH402T	85182200	1No	6695.00	6695.00
(Rupees:- Twenty six thousand four hundred & thirty five only)			Material Amount		22403.00
			Installation Amount		----
			9% CGST Amount		2016.00
			9% SGST Amount		2016.00
			Total		26435.00

E.& O.E

Customer's Signature & Seal

For ESD ENGINEERING COMPANY

Authorised Signatory

*Full payment in advance
speakers to new block.*

① what about warranty?

② Is it an authorised dealer?

mitt
26/10/23



GSTIN : 33AOWPG7149A1ZX



Cell : 93828 71901
98411 12700

ESD ENGINEERING COMPANY

VIS 1299

AHUJA Studiomaster / SMProfessional **Authorised Dealer - Sales & Services**

No. 12/29, Pallavan Salai, Anbazhagan Nagar, (Thiru-vi-ka Nagar), Perambur, Chennai - 11.
Email : gnamam.esde@gmail.com

To: *Mar Gregorios College of Arts and Sciences*
Block No. 8, Mugappair West
Chennai - 37
Customer GSTIN: *33AABTM3170A1Z8*

Invoice No. **191** DATE *26-10-2023*
P.O. No. DATE
OUR D.C. No. DATE

SI. No.	DESCRIPTION	HSN / SAC	QTY.	RATE (Each)	TOTAL
1.	<i>Ahuja 8watts Metal Box Speaker Model: BS 6083T</i>	<i>85182100</i>	<i>12 NOS</i>	<i>1309-m</i>	<i>15708-m</i>
2.	<i>Ahuja 40 watts 2way Horn Speaker Model: AMH 402T</i>	<i>85182200</i>	<i>1NO</i>	<i>6695-m</i>	<i>6695-m</i>
<i>class room speakers purchased to new block</i>					
<i>[Signature]</i>					
<i>28/10/23</i>					

(Rupees *Twenty six thousand four hundred & thirty five* only)

E.&O.E.

Material Amount	<i>22403-m</i>
Installation Amount	<i>-</i>
9% CGST Amount	<i>2016-m</i>
9% SGST Amount	<i>2016-m</i>
9% IGST Amount	<i>-</i>
Grand Total	<i>26435-m</i>

Customer's Signature & Seal

[Signature]
30/10/23

For **ESD ENGINEERING COMPANY**

[Signature]
Authorised Signatory

CONTINUED ON REVERSE SIDE



MAR GREGORIOS COLLEGE OF ARTS & SCIENCES

MOTC
J O J I



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 25/07/23

Particulars	Qty.	Rate	Amount
1SA wire 1/2 coil	2	450	900
6m box	1	70	70
6m plate	1	98	98
1SA switch (1/2 room)	1	94	94
1. A socket	1	145	145
5A switch	1	34	34
5A socket	1	82	82
3/4 pipe (heavy)	7	48	336
3/4 pen (white)	6	6	36
3/4 job box 3 way	6	7	42
3/4 L box	6	3	18
TAP Roll	6	3	18
KAPPAY KAMP	2	12	24
8 kg KAPPAY	5M	12	60
	3M	115	345
			<u>2284</u>

(2284)



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

Date : 14/08/2023

Particulars	Qty.	Rate	Amount
22w led panel	2	525	1050
secondary room			1050

21/08/23

26/8/23

FINOLEX PIPES

ESTIMATE

Date: 21/8/23

Description	Qty	Rate	Amount
1/2 UP elbow 2		-	30
1/2 UP cap 1		-	9
1/2 cap 1		-	4
1/2 UP pipe 4 1/2 m		-	248
1 1/4 UP pipe 4 m		-	540
1 1/4 UP wch 3		-	150 150
1 1/8 m UP wch		-	130
1 1/4 UP wch		-	60
			1171
21/08/23 1171			30
1 1/4 UP cone 1		-	30
In Words: No shifting work			1201 Total

888 24117



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

MCCollage

Date: 21/08/23

Particulars	Qty.	Rate	Amount
9m box	1	125	125
5A switch	3	16	48
5A socket	3	45	135
1.5 wire	15	18	270
2.5 sq wire	15	28	420
3/4 casing pipe	3	40	120
1 star screw	22	8	160
Pre fisher	1	15	15
3/4 screw	14	6	6
No shifting work			1155

21/08/23

MEMO Phone : 26535755
KUMARAN AGENCY
 KUMARAN HARDWARES
 PAINT, HARDWARE AND ELECTRICALS
 PC-4/3, Bharathi Salai, Mogappair West, Chennai - 37.

Date: 21/8/23

nsae & Documentation
 New wiring

1/2 hr room	174
1/2 hr room 2um	360
1/2 hr room	48
1/2 hr room	14
1/2 hr room 3	124
1/2 hr room 4	28
(PTO) P.	795

ESTIMATE Cell : 94990 30513
MLE Mahalakshmi Electricals
 ELECTRICALS & HARDWARES
 No. 3/703, Main Road, Mugappair West, Chennai - 600 037. **30TH**
 ANNIVERSARY
 Date: 21/8/23

Qty.	PARTICULARS	AMOUNT	
		Rs.	P.
Un	95m ALU	80	
Un	TAP	48	
	Boys rest room		
	(148)	128	
		20	
		148	
	TOTAL		

Thank you. Visit Again! For Mahalakshmi Electricals

K.J. ELECTRICALS

ELECTRICAL & PLUMBING WORKS

No.59 Shakthi Street, Srinivasa Nagar, PADI, CH- 50. Ph: 7358534054,
Bank Details - A/c No 1928102000006408, IFSC: IBKL0001928

Bill no- 1147

Date- 21/08/2023

To,
Mar Gregorios college of Arts and Science, Chennai 37

DATE	ITEMS	AMT/₹
26/07/23 & 27/07/23	Installation and termination of the cables of the new DB with busbar under the staircase <i>TO 5th Block</i>	4000
28/07/23	Sub immersible motor service	1750
07/08/23	Additional plug points in the research wing staff room -1 st floor. <i>MSue staff room</i>	2000
09/08/23	1) Changing of taps -2nos in 2 nd floor bathroom. <i>Boys rest room</i> 2) Document room- additional plug points, fan and tubes fixed → <i>Documentation room</i> 3) Removing and fixing of the projector mains in the research wing MSW room. → <i>New MSue class room</i> 4) Changing of a switch board in computer lab -	250 800 750 750
14/08/23	Secretary Room - False ceiling was altered for fixing New lights from 15W to 22W.-2nos	500
15/08/23	Removing the water tank - 2nos 2000 liters each from old building roof top and brought it to ground and lifted the tank from the ground to the research wing roof top. Washed and cleaned the tank. <i>Ro plant shifting work</i>	3000
16/08/23	NCC Green room - Found the phase and neutral wires are disconnected. Reconnected with new wires	500
19/08/23	Connection of the RO water lines from Research wing to the old building on the roof top. (8nos of pipe X Rs 500) <i>Ro plant shifting work</i>	4000
21/08/23	Lifting and Installation of the RO water tank 1000 liters and connections, and connection of waste water to the bathroom water lines. <i>Ro plant shifting work</i>	3000
Total		21400 <i>(100)</i>

Amt. in words: Twenty One Thousand and Four Hundred only

Labour = 21300/- - 1530/-

Material = 7481/-

For K.J. ELECTRICALS

Total bill amount → 28781/-
Joji K.J

Rs. 27281/-
Joji
26/8/23

Less TDS
19770 -
198
19572

Reg: UAN:TN24A0029982, E-mail: jo_kjoji@yahoo.co.in, Ph: 7358534054

paid on 01.09.2023

cheque → 27053/-

Q SQUARE ADS

INVOICE

Date: 27.10.2023
INV NO: 751

GST No: 33AXIPP5947Q1ZL
CST No: 1068095

To,
MAR GREGORIOS COLLEGE
block no.8, College Rd,
Mogappair West, Maduravoyal
Chennai - 600037

GST No: 33AABTM3170A1Z8

S.No	Particulars	No's	Rate	Amount
01	High Quality Transformer With 1Year Warranty ,With wiring and Labor Charges	2	5000	Rs.10,000
			Sub Total	Rs.10,000
			SGST@9%	Rs.900
			CGST@9%	Rs.900
			TOTAL	Rs.11,800

Thanking You

~~Terrace name~~

Your Faithfully

Repaired LED college name board on the
Terrace



Authorized signatory

27/10/23

30/10/23



Phone : 2656 2554
6382358971

SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.
(Near Police Station)

MGC

Date : 04/09/2023

Particulars	Qty.	Rate	Amount
Lead strip warm light ^{Principal cabin}	4	350	1400
Lead strip choker _{classroom fan}	1	750	750
			2150

[Signature]

Rs. 2000/-

[Signature]

Selvam Electricals 2/28, Mugappair East, Chennai - 600037 (Near Police Station) GSTIN/UIN: 33AOZPS2856K1Z1 State Name : Tamil Nadu, Code : 33 Contact : 44-26562554, 6382358971 E-Mail : selvamelectricals28@gmail.com Consignee (Ship to) MAR GREGORIOS COLLEGE OF ARTS & SCIENCE Door no 1, 8th block, Nalambur, Chennai, Chennai, Tamil Nadu, 600037 GSTIN/UIN: 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) MAR GREGORIOS COLLEGE OF ARTS & SCIENCE Door no 1, 8th block, Nalambur, Chennai, Chennai, Tamil Nadu, 600037 GSTIN/UIN: 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No. SE/23-24/553 Dated 6-Oct-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
---	--	--

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12WAY DOOR TYPE MCB BOX ^{new}	8537	1 Nos	550.85	Nos	550.85
2	20W LED BATTEN ^{high}	940540	4 Nos	169.49	Nos	677.96
3	SUB METER ^{classroom}	90289010	3 Nos	338.98	Nos	1,016.94
4	DEER INSULATION TAPE ^{carpet}	85469090	2 Nos	10.17	Nos	20.34
						2,266.09
				CGST 9%	9 %	203.95
				SGST 9%	9 %	203.95
				Round off		0.01
Total			10 Nos			₹ 2,674.00

[Signature]
20/10/22

Amount Chargeable (in words) E. & O.E

INR Two Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8537	550.85	9%	49.58	9%	49.58	99.16	
940540	677.96	9%	61.02	9%	61.02	122.04	
90289010	1,016.94	9%	91.52	9%	91.52	183.04	
85469090	20.34	9%	1.83	9%	1.83	3.66	
Total			2,266.09		203.95	203.95	407.90

Tax Amount (in words) : **INR Four Hundred Seven and Ninety paise Only**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: Selvam Electricals Bank Name: Central Bank of India A/c No. : 1017824161 Branch & IFS Code: Mogappair Branch & CBIN0283081 SWIFT Code: G Pay 6382358971
	Customer's Seal and Signature
	for Selvam Electricals <i>S. Pandey</i> Authorised Signatory

& Co

Party :1

FINOLEX PIPES

ESTIMATE

Date: 2/9/23

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Cpvc Br Elbow 3/4" x 1/2" -	1.0 Nos	77.00	77.00
2	Extn Nipple 1" -	1.0 Nos	40.00	40.00
3	METRO MIN ANGLE COCK -	1.0 Nos	399.00	399.00
4	Taflon Tape (Rs-15) -	2.0 Nos	15.00	30.00
5	Cpvc Solution 50ml (Rs-82) Mseal -	1.0 Nos	82.00	82.00
6	40w Led Philips Bulbu -	2.0 Nos	780.00	1,560.00
SubTotal				2,188.00
INR Two Thousand One Hundred Eighty Eight Only				2,188.00

--> Date & Time : -- User Name : a -- ()

*** Thank You - Visit Again ***



Ro plant shifting work

Signature
20/10/23

Description	Qty	Rate	Amount
TANK PROKET - r		25.00	
In Words			Total

Signature

Signature
20/10/23

Selvam Electricals
 Mugappair East,
 Chennai-600037
 (Near Police Station)
 GSTIN/UIN: 33AOZPS2856K1Z1
 State Name: Tamil Nadu, Code: 33
 Contact: 44-26562554, 6382358971
 E-Mail: selvamelectricals28@gmail.com

Consignee (Ship to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33

Buyer (Bill to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

Invoice No. **SE/23-24/587** Dated **21-Oct-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20W LED BATTEN	940540	4 Nos	169.49	Nos	677.96
	CGST 9%			9 %		61.02
	SGST 9%			9 %		61.02
			Total		4 Nos	₹ 800.00

lights to classrooms

Amount Chargeable (in words)

INR Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
940540	677.96	9%	61.02	9%	61.02	122.04
Total	677.96		61.02		61.02	122.04

Tax Amount (in words) : **INR One Hundred Twenty Two and Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Selvam Electricals**
 Bank Name: **Central Bank of India**
 A/c No. : **1017824161**
 Branch & IFS Code : **Mogappair Branch & CBIN0283081**
 SWIFT Code : **G Pay 6382358971**

Customer's Seal and Signature

for Selvam Electricals

Authorised Signatory

Selvam Electricals
 2/28, Mugappair East,
 Chennai-600037
 (Near Police Station)
 GSTIN/UIN: 33AOZPS2856K1Z1
 State Name: Tamil Nadu, Code: 33
 Contact: 44-26562554, 6382358971
 E-Mail: selvamelectricals28@gmail.com

Consignee (Ship to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33

Buyer (Bill to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

Invoice No. **SE/23-24/609** Dated **28-Oct-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20W LED BATTEN CROMPTON (LASER NEO)	940540	20 Nos	169.49	Nos	3,389.80
	CGST 9%			9 %		305.08
	SGST 9%			9 %		305.08
	Round off					0.04
			Total		20 Nos	₹ 4,000.00

lights to classrooms

Amount Chargeable (in words)

INR Four Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
940540	3,389.80	9%	305.08	9%	305.08	610.16
Total	3,389.80		305.08		305.08	610.16

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Selvam Electricals**
 Bank Name: **Central Bank of India**
 A/c No. : **1017824161**
 Branch & IFS Code : **Mogappair Branch & CBIN0283081**
 SWIFT Code : **G Pay 6382358971**

Customer's Seal and Signature

for Selvam Electricals

Authorised Signatory



459

CASH BILL

Date : 16-10-2023

& Co

Party :1

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4" Ele Pipe Red(29) <i>Return</i>	5.0 Nos	29.00	145.00
2	3/4" Ele Bend - <i>Return</i>	10.0 Nos	5.50	55.00
3	3/4" Ele Elbow - <i>Return</i>	10.0 Nos	3.00	30.00
4	3/4" Ele U Glamp -	24.0 Nos	2.00	48.00
5	Pvc Plug 6mm Best G.P -	1 Pkt	30.00	30.00
6	Black Star Screw 1 1/4" -	36.0 Nos	0.75	27.00
7	Bag -	1.0 Nos	10.00	10.00

SubTotal

345.00

INR Three Hundred Forty Five Only

~~345.00~~

--> Date & Time : -- User Name : a -- ()

230

115

*** Thank You - Visit Again ***



Signature

new block speaker work

Signature

GSTIN: 33AABPX7292A1ZQ TAX INVOICE (ORIGINAL FOR RECIPIENT)

CREDIT BILL

Joti and Co

Dealer's In. : Finolex Pipe & Fittings, Cpvc, Upvc, Tools, Electrical Items, Hardware Items, Sand, Cement, Jelly Wholesale & Retail

8/14, Bharathi Salai, Mugappair West, Chennai - 600 037

Contact : 04426535081,9444706051

E-Mail : jotihw@gmail.com

Invoice No : 3602

Date : 19-10-2023

Buyer's Name & Address

Mar Gregorios College of Arts & Science
Ph:9626319392

Delivery Address

Mar Gregorios College of Arts & Science
Ph:9626319392

Party GSTIN : 33AABTM3170A1Z8

SalesMan : 03 - Prasanth

Bank Name : IDBI Bank

Branch : Nolambur

A/c-No. : 1928651100000356

IFS Code : IBKLO001928

S.No	Name of The Items	HSN	GST %	Qty	Rate	Dis.	Amount
1	Ele Pipe 3/4" Rose <i>x</i>	39172390	18	5 Nos	24.58		122.90
2	Ele Bend 3/4" Orbit <i>x</i>	39174000	18	10 Nos	4.66		46.60
3	Ele Elbow 3/4" <i>x</i>	3917	18	10 Nos	2.54		25.40
4	Ele In Box 1"x 4way	39172390	18	1 Nos	9.32		9.32

new block speaker work

Sub Total

26 Nos

204.22

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	132.22	9%	11.90	9%	11.90	23.80
39174000	46.60	9%	4.19	9%	4.19	8.38
3917	25.40	9%	2.29	9%	2.29	4.58
Total	204.22		18.38		18.38	36.76

Amount in Words : INR Two Hundred Forty One Only

Terms & Conditions

* Subject to Chennai Jurisdiction only

* Our Responsibility ceases on Delivery of the Goods at our Godown

Billed By:

CGST 18.38
SGST 18.38
Rounded Off 0.02
Total 241.00

Customer Signatory

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Selvam Electricals
 2/28, Mugappair East,
 Chennai-600037
 (Near Police Station)
 GSTIN/UIN: 33AOZPS2856K1Z1
 State Name: Tamil Nadu, Code: 33
 Contact: 44-26562554, 6382358971
 E-Mail: selvamelectricals28@gmail.com
 Consignee (Ship to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33
 Buyer (Bill to)
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

Invoice No.	Dated
SE/23-24/584	20-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1.5 SQMM WIRE	8544	6.0 Coil	1,262.71	Coil	7,576.26
2	19MM PVC HEAVY BEND	39174000	10 Nos	5.08	Nos	50.80
3	19MM PVC L BOW	3917	10 Nos	2.54	Nos	25.40
4	6MM PVC FISSE	3917	2 Pack	25.42	Pack	50.84
5	19MM PVC LIGHT PIPE	39172390	10 Nos	27.12	Nos	271.20
6	19MM CLAMP	3917	4.0 Doz	12.71	Doz	50.84
7	SCREW 6x25	7318	8 Nos	6.78	Nos	54.24
8	DEER INSULATION TAPE	85469090	2 Nos	10.17	Nos	20.34
						8,099.92
						CGST 9%
						SGST 9%
						Round off
						0.08
Total						₹ 9,558.00

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Fifty Eight Only** E. & O.E

Company's Bank Details
 A/c Holder's Name: **Selvam Electricals**
 Bank Name: **Central Bank of India**
 A/c No. : **1017824161**
 Branch & IFS Code : **Mogappair Branch & CBIN0283081**
 SWIFT Code : **G Pay 6382358971**

Customer's Seal and Signature _____ for Selvam Electricals

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. SE/23-24/584 Dated 20-Oct-23

Selvam Electricals
 2/28, Mugappair East,
 Chennai-600037
 (Near Police Station)
 GSTIN/UIN: 33AOZPS2856K1Z1
 State Name: Tamil Nadu, Code: 33
 Contact: 44-26562554, 6382358971
 E-Mail: selvamelectricals28@gmail.com

Party: **MAR GREGORIOS COLLEGE OF ARTS & SCIENCE**
 Door no 1, 8th block, Nolambur,
 Chennai, Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AABTM3170A1Z8
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8544	7,576.26	9%	681.86	9%	681.86	1,363.72
39174000	50.80	9%	4.57	9%	4.57	9.14
3917	127.08	9%	11.45	9%	11.45	22.90
39172390	271.20	9%	24.41	9%	24.41	48.82
7318	54.24	9%	4.88	9%	4.88	9.76
85469090	20.34	9%	1.83	9%	1.83	3.66
Total			8,099.92		729.00	1,458.00

Tax Amount (in words): **INR One Thousand Four Hundred Fifty Eight Only**

New block speaker

[Signature]

[Signature]

for Selvam Electricals

Authorised Signatory

Selvam Electricals
 2/228, Mungamudi Road,
 Chennai - 600037
 (Near P. Subramanian Station)
 GSTIN/UIN: 33A0229928454123
 State Name: Tamil Nadu, Code: 33
 Contact: 44-26562594, 6382358971
 E-Mail: selvam@selvam.com, selvam@gmail.com
 Consignee (Ship to):
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AA8TMS170A1Z8
 State Name: Tamil Nadu, Code: 33
 Buyer (Bill to):
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block,
 Nolambur, Chennai,
 Chennai, Tamil Nadu, 600037
 GSTIN/UIN: 33AA8TMS170A1Z8
 State Name: Tamil Nadu, Code: 33
 Pan of Buyer: Tamil Nadu

Invoice No.	21-Oct-23
SE/23-24/586	Mode/Terms of Payment
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1.5 SQMM WIRE	8544	2.0 Coil	1,262.71	Coil	2,525.42
	CGST 9%			9 %		227.29
	SGST 9%			9 %		227.29
Total			2.0 Coil			₹ 2,980.00

Amount Chargeable (in words) E & O E

INR Two Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8544	2,525.42	9%	227.29	9%	227.29	454.58
Total	2,525.42		227.29		227.29	454.58

Tax Amount (in words) : **INR Four Hundred Fifty Four and Fifty Eight paise Only**

Company's Bank Details

A/c Holder's Name : **Selvam Electricals**
 Bank Name : **Central Bank of India**
 A/c No. : **1017824161**
 Branch & IFS Code : **Mogappair Branch & CBIN0283081**
 SWIFT Code : **G Pay 6382368971**

Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Selvam Electricals

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

DEPARTMENT OF COMMERCE (COMPUTER APPLICATIONS) - SHILP-II
 CONTINUOUS IMPROVEMENT SYSTEMS - REVOLUTION 2024

**apple G web Technology Pvt. Ltd**

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091
 Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

PROFORMA INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO.	AG-170524
	DATE :	May 4, 23

BILLED TO	SHIPPED TO
M/S, Mar Gregorios College Mogappair West, Chennai - 600 037 GSTIN:	M/S, Mar Gregorios College Mogappair West, Chennai - 600 037 GSTIN:

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	iBoss Education Management System Annual Maintenance Charges (May 2023 to April 2024)	45000.00		45000
2	Cloud Hosting Charges	42000		42000.00
Total Assessable Value				87000.00
CGST@9%				7830.00
SGST@9%				7830.00
IGST@0%				0.00
Total Tax				15660.00
Invoice Total				102660.00
TOTAL				102660.00

[Signature]
20/5/23

Rupees one lakh two thousand six hundred and sixty only

Bank Details

Account Number: 0035091337176
Bank: State Bank of India
Branch Name: KILKATTALAI, CHENNAI - 600129
Branch Code : 16545
IFS Code : SBIN0016545
SWIFT Code : sbininbb475

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account transfer or payee cheque/
 draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote
 this invoice for reference

[Signature] less TDS
 llankumaran .A 102660 less
 2053
 1,00,607