



***SRI SARADA COLLEGE OF EDUCATION
(AUTONOMOUS), SALEM - 16***

CRITERIA II : Infrastructure and Learning Resources

***KEY INDICATOR 4.4 Maintenance of Campus and
Infrastructure***

***Metric No : 4.4.1. Percentage expenditure incurred exclusively on
maintenance of physical and academic support facilities during the
Last Five Years***

Photographs of Maintenance of Physical Facilities

Sri Sarada College of Education (Autonomous), Salem – 636 016

Re-Accredited with 'A' Grade by NAAC (III Cycle)

Affiliated to Tamil Nadu Teachers Education University, Chennai

Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years

Year	Expenditure on maintenance of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
2017-2018	611554	340525	952079
2018-2019	567358	413375	980733
2019-2020	425582	424906	850488
2020-2021	297099	240303	537402
2021-2022	379299	135942	515241
	2280892	1555051	3835943

Physical Maintenance

- Maintenance of buildings and related areas are undertaken by the admin department. Maintenance workers consists of Electricians, Carpenters, Plumbers and other service personnel. Admin office are involved in the monitoring & maintenance of infrastructure facilities. They also look after the regular maintenance of civil works such as furniture repairs, masonry and plaster works, painting, carpentry, plumbing and house- keeping.
- Electricians are available round the clock to address power breakdown. They perform regular checks in classrooms and in the campus to ensure that all electrical fittings are in excellent condition.
- The other emergency maintenance like replacing bulbs/tube lights, repairing of water taps, cleaning of blocked drains, etc. are taken care of by the multi-tasking staff.

Sri Sarada College of Education (Autonomous), Salem – 636 016

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Building Maintenance



Sri Sarada College of Education (Autonomous), Salem – 636 016
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Building Maintenance



Sri Sarada College of Education (Autonomous), Salem – 636 016
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Painting



Sri Sarada College of Education (Autonomous), Salem – 636 016
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Lawn Maintenance



Sri Sarada College of Education (Autonomous), Salem – 636 016
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Drinking Water Maintenance



Sri Sarada College of Education (Autonomous), Salem – 636 016
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Garden Maintenance



Sri Sarada College of Education (Autonomous), Salem – 636 016
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Furniture Maintenance



Sri Sarada College of Education (Autonomous), Salem – 636 016
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Solar & UPS Maintenance



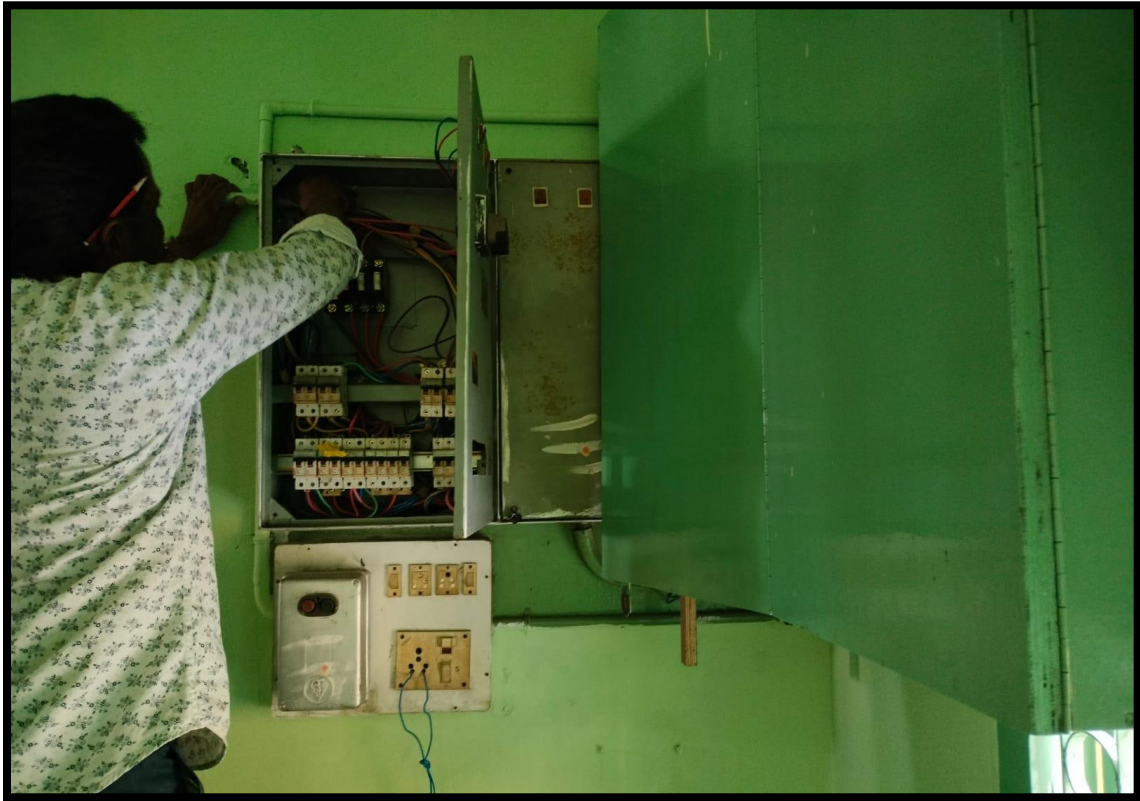
Sri Sarada College of Education (Autonomous), Salem – 636 016
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Generator Maintenance



Sri Sarada College of Education (Autonomous), Salem – 636 016
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Electrical Maintenance



Sri Sarada College of Education (Autonomous), Salem – 636 016

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NISANTH AQUA TEC

Filtration, Purification, Conversion, Complete Solution for Water

No : 47/334, Ram Nagar, Near Maruthi Blood Bank
Swarnapuri IInd Gate, Salem - 4.

27.11.2018

Customer Address

M/s The Principal,
Sri Sarada College of Education,
Salam-16



Cell : Ph :

Bill No. 157	CASH / CREDIT BILL		Date :		
Description / H.P.	Qty	Rate		Amount	
		Rs	Ps	Rs	Ps
1. <u>Ro Service charge.</u>				<u>250</u>	
TERMS & CONDITION		Grand Total		<u>250/-</u>	
<ul style="list-style-type: none"> • Terms of payment : Advance or Against Delivery • Goods once sold will not be taken back • Subject to Salem Jurisdiction 		E.& O.E.			
Mode of payment Cash / DD/ Cheque No..... Dated..... DrawnOn..... Rs. <u>250/-</u> (words) <u>Two Hundreden fifty</u> Only.					
24 HOURS HELP LINE : 99947 79667					
Checked by	Authorised Signature	Authorised of Customer		For NISANTH AQUA TEC	

cash received
U. Aji

SARADA COLLEGE OF EDUCATION
Voucher No. 61
20.18 20.18

PAID CANCELLED

Advance Receipt

M/s
Rupees only.

SECRETARY

Authorised Signature

Authorised of Customer



NEWGEN ENERGY SYSTEMMS

262/139, Gughra Asramam Road, Fairlands, Salem - 636 016.
Ph: 0427-2330747, 2445681
GST : 33AAGPE1029B1ZN

Receipt No.	235
Date	13/08/2021
Product	
Brand	Omica / Sybar
Capacity	50w / 30w

Name : **PRINCIPAL**
Sri Sarada College of Education
(Autonomous)
SALEM-636 016.

Mobile No.:

Compliant : *Dist water chery*

VR. NO. 26
2021-22

Warranty	Out of warranty	Billable	Dealer	Customer	NG Saff	Inspection Charges* (To be paid in advance) Rs.
						PAID CANCELLED

Terms & Conditions :

1. This receipt and the balance amount has to be given when taking delivery, Failing which the service units will not be delivered.
2. Spares & Service charges are extra and not negotiable. GST 18% applicable & Extra
3. No Warranty for spares. The old spares will not be returned on any grounds

S-S

PRINCIPAL

*Inspection charges are not refundable and it will be deducted in service charges

Office Use *Digital water chery*
for = 70x182

Service Status		Received by	Spares replacement charges	Rs. 1260
<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Incomplete	Delivered by	Service charges	Rs.
Served by		Date	Sub-total	Rs.
<i>Veerally</i>		Customer Name	Less: Inspection charges/ Advance	Rs.
Date	Signature		Total Balance	Rs. 1260

DELIVERY CHALLAN

CASH / CREDIT BILL

Cell : 99942 53283

A. S. POWER SOLUTIONS

All types of UPS , Inverter & R.O. Service Center

13/1-B Peramanur Main Road, SALEM - 7.

M/s SARATHA COLLEGE OF
Edn.
SALEM - 16

Bill No. 126

Delivery Date :

RO+ (KENT) SERVICE

UPS INVERTER BATTERY
 STABILIZER

Party ~~TIN~~ No:

12 Months 24 Months 36 Months

CST No:

S.No	DESCRIPTION	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	KENT RO+ SEDIMENT FILTER	NO1			950	00
2.	KENT PRE HOUSING FILTER	NO1			950	00
3.	SERVICE				600	00
SHI SARADA COLLEGE OF EDUCATION Voucher No: <u>43</u> <u>20.17</u> <u>20.18</u>						
TOTAL					2500	00
VAT Tax						
R/o						
GRAND TOTAL					2500	00

E. & O.E.

RUPEES

TERMS

1. Subject to Salem Jurisdiction only.
2. Goods once sold Cannot be taken back.
3. For Damage (or) Shortage in Transit we are not held responsible

Party's Signature & Seal

FOR **A. S. Power Solutions**

S. Arul
Proprietor

M.

02/07/19

ஸ்ரீ சாரதா காலேஜ் இல் உடுக்கிழைப் பி.எட் ஆய்வு
செய்யும் காலப்பகுதியில் சிறு அளவு சிமன் 40 அடி

உடைக்கப் போகும் பண்டியை வைப்பது கடினமாக இருக்கிறது

புதிய வைப்பை மீட்டிப் போட்டு மட்டும் செலவுக்கு ஒரு நாள்

முறை செலவு இரண்டு நபர்

SRM SARADA COLLEGE OF EDUCATION

Voucher No: 15

20...19.....20...20

2 x 550

மொத்தம் 1,100 = ரூ.

Natarajan 200 -

1300

M. கார்த்திக்
P. சண்முகம்

PAID CANCELLED

SECRETARY

A. B. பழனிசாமி

75

Date 6/01/22

To The Secretary
Sri Sarada College of Education, Salem



Rate	Particulars	Qty	Amount
	3/4" Brl Ball valve	1	490 -
	3/4" El H. nipple	1	30 -
	3/4" El Elbow	1	35 -
	3/4" x 1/2" El Elbow	1	42 -
	1/2" El Elbow	2	60 -
	1/2" El Tee	1	35 -
	1/2" El H.N	2	50 -
	1/2" B.N	1	75 -
	1/2 x 1/2 ft B.N	1	52 -
	1/2 x 1 ft B.N	1	28 -
	1/2 x 6" B.N	1	10 -
	Shelloc	1	200 -
	1/2" pr S/B Tap-w/ Thread	2	10 -
<p>PAID CANCELLED</p>			
<p>Total =</p>			1117

Vr.No.54
2021-22

SECRETARY

for PRIME HARDWARES

Cash Bill

96298 70202

Estimate / Quotation

98405 64498

பிரைம் ஹார்டுவேர்ஸ் (PH)

(Dealer : Wholesale & Retail)

PRIME HARDWARES

166/2, oppo. Aavin, Convent Road, Mittapudur, SALEM-636 016.

(★ PVC Pipes & Fittings ★ Electricals ★ All Other Building Materials ★)

Date 8/3/22

To. Sri Savada College of Education.
Salem-16.

Rate	Particulars	Qty	Amount
	1/4 x 3" Waste Coupling	1	350
	2" PVC Coupler	1	25
	White Cement	11kg	30
	1/2" CP "T" Tap	1	330
	Total =		735



S. S. [Signature]
8/3/22

Vr. No. 64
2021-22

PAID CANCELLED

[Signature]
SECRETARY

A. [Signature]

Total

GSTIN : 33BCHPR2540E1ZW
Area Code No. 141

செயலாக்கப்பட்டது
CASH
CREDIT BILL

OFF : 2252425
Cell : 82203 61759

ஸ்ரீ ஜெயசக்தி எண்டர்பிரைசஸ்

7, கல்லாங்குத்து தெரு, சேலம் - 636 001.

No. 281

Date 11/5/18

M/s. சரதா கல்வி பேட

Sl. No.	PARTICULARS	Qty.	Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	A 28 Belt	2	90	-	180	-
VOID CANCELLED						
SECRETARY						
180 180 280						
180						
SRI SARADA COLLEGE OF EDUCATION Voucher No: 8 20.18 20.19						
E.&O.E Thank You						

NBC, SKF, FAG, HCH, TATA, and Imported Ball and Roller Bearings and Pump Shaft Bush, Spares and V Belts and Rubber Belts, Grease, Oil and Tools etc.,

For **SRI JAYASAKTHI ENTERPRISES**

Declaration :-
"Composition taxable person,
not eligible to collect tax on supplies"

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date 11.5.2018

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees One hundred only

towards Labour wages for Belt changing
work. only

₹ 100/-

~~VOID CANCELLED~~

~~SECRETARY~~

A. M. Subramanian

Signature

சுதீஸ் பைப்ஸ் & எலக்ட்ரிக் கல்ஸ்

346. ஏழுமலை காலனி, சின்னபுதூர் ரோடு, சேலம் - 636 016.

நெ. 1721 1813
595 **MEMO**
2408 தேதி: 7/2/18

To Sri Sarada College of Education, Salem-16.

Qty	Particulars	Amount	
		Rs.	Ps.
4	1x1/2 ft G2 Pipe	460	-
3	1x1/2 G2T	135	-
1	1x1/2 G2 Reducer	38	-
1	1x1/2 G2 Elbow	40	-
1pc	Thread.	30	-
2	Shellac	20	-
5	1/2 x 3 Nipple	75	-
4	1/2 G2 Coupling	120	-
4	1" clamp.	20	-
2	1/2" Long body	820	-
100gm	2 ss Nail	15	-
4	1/2 Steel Plug	40	-
		1813	-
Total			

PAID: CANCELLED

PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION

Booker No: 80

20...17.....20...18



SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date.. 07/02/2018

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees Eight hundred only

only
towards Pipe Repair & Renovation work Cooly

₹ 800/-

PAID: CANCELLED

cy
PRINCIPAL

A. M. Srinivasan
Signature

7/2/018

Handwritten text in Tamil script, likely a receipt or account entry, mentioning 'B.Ed' and 'பணம்' (money).

1,500 = 500

Natarajan

Handwritten calculation: 500 RS, 800 -

PAID: CANCELLED

Handwritten signature

PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date 17/2/2018

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees One thousand six hundred &

twenty five only

towards Library cap board work - Carpenter wages.

PAID: CANCELLED

₹ 1625/-

cy
PRINCIPAL

L. Lakshmi
Signature

96298 70202

Estimate / Quotation

98405 64498

பிரைம் ஹார்டவேர்ஸ்

PH

(Dealer : Wholesale & Retail)

PRIME HARDWARES

166/2, oppo. Aavin, Convent Road, Mittapudur, SALEM-636 016.

(★ PVC Pipes & Fittings ★ Electricals ★ All Other Building Materials ★)

Date 17/12/21

To. SRI SARADHA COLLEGE OF EDUCATION

Slm-16

Rate	Particulars	Qty	Amount
310	1/2" Brl Ball valve	2	620
24	1/2" ER H nipple	2	48
40	3/4 x 1/2 ER "	1	40
46	3/4 x 1/2 ER Elbow	1	46
42	3/4 x 1/2 ER Reducer	1	42
20	1/2 x 4" B. N	2	40
75	3/4 x 1" B. N	1	75
5	Thread	2	10
10	Shelloc	1	10
	Total	=	931

PRIME HARDWARES

127-6, Convent Road,
Mittapudur, SALEM - 636016.

Cell : 9840564498

Total

Vr. no: 47
2021-22for. S. S. 
17/12/21



TEXMO
 Bore Well Submersibles
 Single Phase Domestic Pumps
 Single Phase Jet-Pumps



AQUATEX
 Agricultural Monoblocks
 Open - well Submersibles
 Electric Motors

AQUA MOTOR AGENCIES

(Dealers in TEXMO & AQUATEX)

30, Municipal Building,
 Arunachala Asari Street,
 SALEM - 1. ☎ Off : 2262177
 TIN : 33432681323
 C.S.T. No. 672934 / Dt. 5-11-02
 E-mail : aquatech100@gmail.com

RECEIPT

Date : 19/01/2019

No. 551



Received from Shri Sarada College Mr. The Principal

Sri Sarada college of Women, Salem. towards Payments
 for our Inv. No. 941, 942 dt. 07/12/18. Pay Rs 39420.00
 for your chequed. 269795. Dt. 18.1.19. Pay Rs 39420.00
Camara bank, Salem.

Yours.

For **AQUA MOTOR AGENCIES**

M. Jay
 Managing Partner



SRI SARADA COLLEGE OF EDUCATION

Voucher No: 35
20.18.....20.19.....

Tax Invoice

Aqua Motor Agencies
 30 Municipal Building
 Opp: Lakshmi Sweets, Salem - 636 001
 0427-2262177, 9842762177
 GSTIN/UIN: 33AAJFA3624P1ZB
 State Name: Tamil Nadu, Code: 33
 E-Mail: aquatech100@gmail.com

Invoice No. **CR/00941**
 Dated **7-Dec-2018**
 Delivery Note

Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer
The Principal
 Sri Sarada College of Education for Women
 Fairlands
 Salem
 State Name : Tamil Nadu, Code : 33

*College Work
 Purpose +
 Motor*

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
AQUATEX 5HP ASM04HS OPENWELL SUB Batch : 23410007	8413	12 %	1.0 NO	21,875.00	NO	21,875.00
18MM PPI YELLOW	5607	12 %	40.00 mt	35.71	mt	1,428.40
						23,303.40
						1,398.20
						1,398.20
						0.20
CGST SGST Rounding Off						
Total						₹ 26,100.00

Amount Chargeable (in words) **INR Twenty Six Thousand One Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,303.40	6%	1,398.20	6%	1,398.20	2,796.40
Total: 23,303.40		1,398.20		1,398.20	2,796.40

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Six and Forty 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
 Bank Name : **City Union Bank-1021**
 A/c No. : **042109000021021**
 Branch & IFS Code : **SALEM & CIUB0000042**

Customer's Seal and Signature

[Handwritten Signature]

for Aqua Motor Agencies

[Handwritten Signature]
 Authorised Signatory

₹:

20/07/2020

ஸ்ரீ சாரதா காலேஜ் பிரிஸ்டல் ஆபீஸ் எதிரே
 உள்ள நல்ல தண்ணீர் சைப் உடைக்க
 போனதை கட்டிவிட்டு எடுக்க உடனடி
 பதிக சைப் மறை போட்டு மட்டும்
 எச்சிக்க அரைநாள் வேலை எச்சிக்
 1 ரூபாய் கூலி.

$$\frac{1}{2} \times 275$$

ந.காளத்தி

மொத்தம் : 275 ரூ

Natarajan

$$\frac{125}{400}$$

A. ந. சாரதா



V. no. 11
 2020-21

PAID CANCELLED

(Handwritten signature)

SECRETARY

CASH

ஸ்ரீ அத்தனூர் அம்மன் துணை
CASH / CREDIT BILL

SATHISH PIPES & ELECTRICALS

346, Chinnapudur Road, Opp. Sarada College, Salem - 636 016.

3355

Date: 27/3/19

To: Sri Sarada College B.Ed Education Salem-16

Particulars	Qty	Rate	Amount Rs.	P
1/2 CP Tax	1	450	450	-
			450	-
PAID CANCELLED <i>S. S. Sathish</i> PRINCIPAL				
Total				

For SATHISH PIPES & ELECTRICALS

SATHISH PIPES & ELECTRICALS

346, Chinnapudur Road, Opp. Sarada College, Salem - 636 016.

No. 3352

Date: 27/3/19

To. Sri Sarada College B.Ed Education Salem-16

SI No.	Particulars	Qty	Rate	Amount Rs.	Ps.
	2way Tap	1		940	-
	$\begin{array}{r} 940- \\ 450- \\ \hline 1390 \end{array}$ <p>S. Senthil</p>			940	-
	<p>PAID CANCELLED</p> <p>S. Senthil PRINCIPAL</p> <p>SRI SARADA COLLEGE OF EDUCATION Voucher No: 118 2018.....2019</p>				
	Total				



For SATHISH PIPES & ELECTRICALS

Authorized Signatory

ஸ்ரீ அத்தனூர் அம்மன் துணை
CASH / CREDIT BILL

SATHISH PIPES & ELECTRICALS

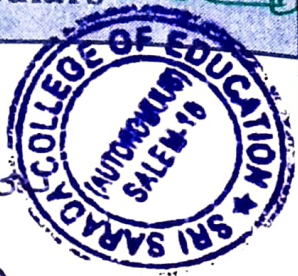
346, Chinnapudur Road, Opp. Sarada College, Salem - 636 016.

No. 5743

Date 23 / 10 / 20

To. PRINCIPAL, Sri Sarada College of Education, Salem-16

SL No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	3/4 Pvc T	1	15	15	-
	3/4 Pvc Elbow	5	11	55	-
	3/4 Pvc FTA	2	10	20	-
	3/4 Pvc MTA	4	10	40	-
	3/4 Pvc MTA	2	26	52	-
	3/4 Pvc Coupling	1	20	20	-
	Pvc Paste	1	140	140	-
	1" blade	2	10	20	-
	Telton B.g	2	20	40	-
	3/4 Pipe	12	330	330	-
	3/4 W.T	1	45	45	-
	3/4 x 2H nipple	1	120	120	-
	Shelac	1	10	10	-
	1" blade	2	10	20	-
	Total			927	



Vr. no. 310
2020-21

PAID CANCELLED

For SATHISH PIPES & ELECTRICALS


SECRETARY


Authorised Signatory



S.S. 111

Date: 23/10/2020

சாரதா கல்விப்பயலல் கல்லூரி இன் கடிவறை பண்புறம்
 ள கை கடிவறம் லாஜ்பெணல் அருகில் உடைநகர்பெணல்
 கண்ணீர் பைப்பை கடிநீறி அடுக்கலிலடு புதிய பைப்
 ர பெருமடு பிலடநீ ரசங்கு ஒரு நுள் பெணல்
 ய்க ஒரு நுள் கலி.

1 x 575

 575 + ரூ

மொத்தம்
 Natenajan 250 Rs

 ரூ 825-00

PAID CANCELLED

SECRETARY

M. சாரதா



பி.ந.பெணல்

927
 825

 1752



CASH BILL

5-8-11



V.T.S. PIPE TRADERS



Apsara Theatre Down,
28, Causeway Road, Gugai, SALEM - 636 006.

No. 1

Date: 24/12/11

To SRI SARADHA COLLEGE SALEM

Particulars	Size	Qty.	Rate	Amount	
				Rs.	P.
IRC Elbow -	4"	3 -	170.00	510	00
IRC TEE -	4"	2 -	180.00	360	00
IRC End cap -	4"	1 -	70.00	70	00
IRC PIPE (41m)	4"	50m	72.50	3625	00
GR Cup -	4"	10 -	12.00	120	00
50 Lmm -	250mm	1 -	140.00	140	00
Sts nut 1 -	2"	1/4 lb	140.00	35	00
IRC S Cu -	4"	4	120.00	480	00
W Nut Gum 1 -		2 kg	30.00	60	00
A 2 B ch -	1"	2 -	10.00	20	00
SRI SARADA COLLEGE OF EDUCATION					
Voucher No: 24					
20.18					
20.19					
AUTO Charge					
				5420	00
				200	00
TOTAL				5620	00

E. & O. E.

TOTAL

Good once sold cannot be taken back.

For V.T.S. PIPE TRADERS

Cash Received
E. Perumal

[Signature]

98405 64498

96298 70202

பிரைம் ஹார்டுவேர்ஸ் (PH)


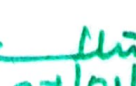
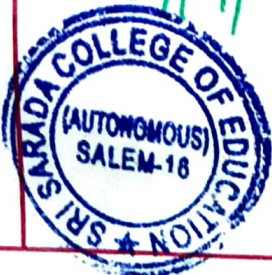

(Dealer : Wholesale & Retail)

PRIME HARDWARES

166/2, oppo. Avin, Convent Road, Mittapudur, SALEM-636 016.

(★ PVC Pipes & Fittings ★ Electricals ★ All Other Building Materials ★)

To. SRI SARADHA COLLEGE B.ED EDUCATIONAL Date 27/01/2020
S/m-16.

Rate	Particulars	Qty	Amount
340-	1/2 CP S/B Tap	1	340-
		Total=	340
Vr. no. 64 2019-20			
for.  PRIME HARDWARES 127-6, Convent Road, Mittapudur, SALEM - 636016. Cell : 9840564498			
S-S  27/01/2020			
			
PAID CANCELLED  SECRETARY			
Total			



P. ரவி

LABOUR BILL

Cell : 9442333051
9751384006

ஸ்ரீ பாலாஜி ஹேமர்ஸ்

எந. 1, கிரிஸ்டியன் பேட்டை, கோட்டை, சேலம் - 636 001.

எந. 377

தேதி 29.03.2019 -

To. திரு. The Principal

Sri Sarada College of Education, Salem

No.	Starting Time	Closing Time	Total Hrs.
1	2 Hours மாலை 4:30 2:30-3:30 S.S.	11:30 to 1 PM	4:00.00

PAID CANCELLED

S. S. S. S.
PRINCIPAL



SRI SARADA COLLEGE OF EDUCATION

Voucher No: 183

20.18.....20.19.....

Cell. 9442333051

ஸ்ரீ பாலாஜி ஹேமர்ஸ்

No: 1, கிரிஸ்டியன் பேட்டை,

கோட்டை, சேலம்-636 001.

400.00

For ஸ்ரீ பாலாஜி ஹேமர்ஸ்

செயல்பாட்டுப்பள்ளி கல்யாணசுந்தரி

NISANTH AQUA TEC

Filtration, Purification, Conversion, Complete Solution for Water

No : 47/334, Ram Nagar, Near Maruthi Blood Bank
Swarnapuri IInd Gate, Salem - 4.

27.11.2018

Customer Address

M/s The Principal,
Sri Sarada College of Education,
Salam-16



Cell : Ph :

Bill No. **157** **CASH / CREDIT BILL** Date :

Description / H.P.	Qty	Rate		Amount	
		Rs	Ps	Rs	Ps
1. Ro Service charge.				250	

Cash received
U. Aji

SARADA COLLEGE OF EDUCATION
Voucher No. 61
20.18 / 20.18

TERMS & CONDITION

- Terms of payment : Advance or Against Delivery
- Goods once sold will not be taken back
- Subject to Salem Jurisdiction

Grand Total

E. & O.E.

250 / -

Mode of payment Cash / DD/ Cheque No..... Dated..... Drawn On.....
Rs. 250/- (words) Two Hundreden fifty Only.

24 HOURS HELP LINE : 99947 79667

Checked by Authorised Signature Authorised of Customer
NISANTH AQUA TEC

U. Aji
For

Advance Receipt

PAID CANCELLED

M/s
Rupees only.

SECRETARY

Authorised Signature

Authorised of Customer

ANANTH SURGICALS

192, Omalur Main Road, OPP: Chamundi Complex (Near Signal)
 Four roads, Salem - 636009. (TN)
 Email: ananthsurgicals@gmail.com

GSTin No. : 33AAWFA9384P1ZD
State Code : TN-33
Phone : 0427-2350794/95,4262843

D.L.No. : SLS/2912/20B,SLS/2756/21B
PAN No. : AAWFA9384P
Mobile : 9489312397

To : SRI SARADHA COLLEGE OF EDUCATION SALEM

Tax Invoice

Bill No : 20-21/21786
Bill Dt : 01/09/2020
Time : 12:37:54
Rep : COUNTER 1

ORIGINAL

GST No :
Pan No :
D.L. No. :
Phone :

CASH

Mfr	Product	HSN Code	Batch	Expiry	Qty	Free	Rate	Disc %	MRP	GST %	Amount
	THERUPTO CHG SUR HANDRUB 500M	3004			1		148.31			18 %	148.31
YHKY	INFRA RED THERMOMETER GIB-SON	9021			1		2000.00			18 %	2000.00
	SANITIZER SATND S.S	3004			1		2330.50			18 %	2330.50



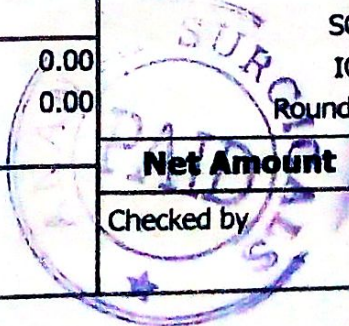
Vr. No. 6
2020-21

N95 MASK, SANITIZER, PPE KIT, I-R THERMOMETER, FACE SHIELD, HEAD HOOD, AVAILABLE

Gross Amount : 4478.81
 Less Discount :
 CGST : 403.09
 SGST : 403.09
 IGST :
 Round off :
Net Amount : 5285.00

Rupees Five thousand two hundred and eighty five Only

Tax	5 %	12 %	18 %	28 %
CGST	0.00	0.00	403.09	0.00
SGST	0.00	0.00	403.09	0.00
IGST				



Bank name: INDIAN BANK, NAAL ROADS, A/C no: 6108049113, IFSC: IDIB000N064

E.&O.E Goods once sold cannot be return back. SUBJECT TO SALEM JURISDICTION ONLY.
 Credit, Debit card accepted. Sunday working day. Thank u, visit again.

PRINCIPAL

For ANANTH SURGICALS

Swami Sarada College of Education NA 1-7-22
SALEM-16

S.No	Name	Rate		Days	Amount		Signature
		₹	ps		₹	ps	
1	M. Anni						
	25-6-22						
	29-6-22	500	-	2	1000	-	M. Anni
2	R.P. Anni						
	25-6-22						
	29-6-22	450	-	2	900		R.P. Anni
3	A. Anni						
	30-6-22						
	1-7-22	400	-	2	800	-	Paavara Sai
						2700	-



S.S. Anni

PAID CANCELLED

Vs No. 47
2022-23

SECRETARY

GSTIN: 33AIJPS3157R1ZJ

TIN No. 3330 2641770

C:0427 - 2211655
91501 30511

ஸ்ரீ சாரதா கல்வி கல்வி

ஹரி சிளாஸ் எம்போரியம்

1. C.S.I. காம்பளக்ஸ் (கனரா பேங்க் அருகில்).

சூப்பர் ஸ்பெஷாலிடி ஆஸ்பத்திரி எதிரில். கோட்டை மெயின் ரோடு.
சேலம் - 636 001.

No. 7156 CASH BILL Date: 31/10/17
To: The Principal, Sri Sarada College of Education Fairlands Salem 636016.

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 47

20.17 20.18

52/50.	16 X 11 3/4	60	3150 -
210/=	48 X 18	1	210 -
210/=	45 1/2 X 15 1/2	1	210 -
	Books	340	850 -
	Mail	1	30 -
	Delivery charges	1	200 -

~~RS 21650/=~~

~~4650 -~~

E & O E

உன்றி மண்டும் வருக
Goods Once Sold Cannot be taken back

சாரதா கல்வி

SHREE DHEVI ASSOCIATES

Civil Engineering Consultants, Contractors,
Registered Panel Valuers & Flat Promoters

Er. S. Dhanasekaran, B.E., M.I.E., F.I.V.,
Er. G. Venkataraju, B.E., M.I.E., F.I.V.,

Dee Vee Complex, Second Floor,
9/16, Trichy Main Road, Opp. P.M. Nagar,
Seelanaikkanpatty, SALEM - 636 201.
E-mail : sdsalem88@gmail.com
Off : 94887 - 15253 / 94887 - 35253
Cell : 94432 - 35253
Cell : 94432 - 25253

Date 2/12/2019

Labour Bill

To,
The Secretary,
Sri Sarada College of Education,
Salem - 1b.



Vs. No. 46
2019-20

1. B.Ed College Hall east side road pavers block side finishing work, Cement concrete ramp work including P.C. and drainage line Septic tank Outlet line Chamber Work (18.10.19 - 8.11.19).

Mason = $18 \times 700 = 12,600.00 \text{ ₹}$

Men = $3 \times 450 = 1,350.00 \text{ ₹}$

Women = $13 \times 350 = 4,550.00 \text{ ₹}$

Total. 18,500.00 ₹

(Rupees Eighteen thousand five hundred Only).

Amount received NIT balance (S. Dhanasekaran)

S. S. Venkataraju
2/12/19



PAID CANCELLED

S. S. Venkataraju
PRINCIPAL

BK SASHAN LIFECARE LIMITED

3/6, Nethaji Street, Gandhinagar,
 Ondipudur, Coimbatore - 641016.
 Ph: + 91 (0) 422 - 2270422, 2270423
 info@delmanexpert.in

DELMANEXPERT
 Pest Control Expert
 www.delmanexpert.in
 www.delmanexpert.com
 www.bksashangroup.com

SERVICE INVOICE

TO: M/s SRI SARADA COLLEGE OF EDUCATION THE PRINCIPAL SALEM PARTY'S GST NO: 29AAAC21284D2ZJ		Invoice No:	481	Date:	31/01/2020
		Purchase Order No:	Mobile	Date:	30/01/2020
		Customer Code:		Ref:	Website
S.No	DESCRIPTION	SERVICE	UNIT/ SQFT	RATE	AMOUNT
1	Being our charges for carrying out general disinfestation services(POST)	TERMITE	1	2119.00	2119.00
	SAC : 998531	CGST 9 %			190.71
		SGST 9 %			190.71
	Round off				-0.42
	DATE OF TREATMENT : 31.01.2020				
GST NO: 33AAECB5275F1ZV		TOTAL			2500.00

Vr.No: 60
2019-20

PAID CANCELLED

S. S. An
PRINCIPAL

Rupees: TWO Thousand and Five Hundred Only

Payment, Terms & Conditions:

1. Payment in the name of BK SASHAN LIFECARE LIMITED
2. Payment Terms: Immediate
3. Interest will be charged at 24% per annum on overdue payment.
4. All disputes will be subjected to the coimbatore jurisdiction.

For BK SASHAN LIFECARE LIMITED,

Authorised Signatory

CASH MEMO

Cell : 9443509960

ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)

Sarada College Main Road, Alagapuram Bus Stop, SALEM - 636 016.

Date 23/11/22

Sri Sarada College of Education
Saalem

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	25W LED lamp (P)		1 Nos	-
2	8x6 wooden box (H)		1 Nos	-
3	6A. Switch (W)		5 Nos	-
4	6A Socket (W)		1 Nos	-
5	6A 2 way Switch (W)		1 Nos	-
6	1 way PVC Box		1 Nos	-
7	40W Tube light		5 Nos	-



PAID CANCELLED


SECRETARY

ஸ்ரீ சரதா கல்யாணியால் கல்யாணி, (கண்ணகலி)
 கையெழுத்து 636016

02.01.2019 முதல் 05.01.2019 வரை
 4 நாட்கள் குடியிருப்பு அடிக்கற்கற்கணை கட்டல்
 கையெழுத்து.

S.NO.	Name	No. of Days	Signature
1.	கண்ணகலி	4 x 550 = 2200	P.கண்ணகலி
2.	பழனிசாமி	4 x 550 = 2200	பழனிசாமி
3.	கண்ணகலி	4 x 550 = 2200	P.கண்ணகலி
Total		6600	

SRI SARADA COLLEGE OF EDUCATION
 Voucher No. 28.....
 20.18.....20.19.....

Tax Invoice

Sri Jayashree Paints & Hardwares
 5/42, 43, Poovagounder Line
 Opp Rukmani Complex,
 Five Roads
 Salem 636004
 GSTIN/UIN: 33AHTPJ6348Q1ZG
 State Name: Tamil Nadu, Code: 33
 Contact: 04272335983, 9443135983
 E-Mail: muruganjp1@gmail.com

Invoice No.
4097

Dated
6-Jan-2019
 Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Cash

State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	Clear - CLEAR MELAMYNE SEALER 1 LTR	3208	18 %	1 nos ✓	303.56	257.25	nos	257.25
2	Clear - CLEAR MELAMYNE GLOSSY 1 LTR	3208	18 %	1 nos ✓	287.45	243.60	nos	243.60
3	Gorilla Raw Sienna(400gm)	34052000	18 %	1 nos ✓	50.57	42.86	nos	42.86
4	MRF RED BROWN Stainer 100ml		18 %	1 nos ✓	50.00	42.37	nos	42.37
5	Walnut 100ml		28 %	1 nos ✓	50.00	39.06	nos	39.06
6	Oak Yellow 100ml (Mrf)	3213	18 %	1 nos ✓	50.00	42.37	nos	42.37
7	Nc Thinner 1 Ltr	3814	18 %	1 nos ✓	140.00	118.64	nos	118.64
8	Arun Brush 2"	9603	18 %	1 nos ✓	110.00	93.22	nos	93.22
9	120 No Watter Emery Sheet 1 No	68052040	18 %	1 nos ✓	16.86	14.29	nos	14.29
								893.66

	CGST 9%	76.91
	SGST 9%	76.91
	CGST 14%	5.47
	SGST 14%	5.47
Less :	Rounded A/c	(-0.42)

1058.
 29.55
 1353

SRI SARADA COLLEGE OF EDUCATION
 Voucher No: 29.....
 20.18.....20.19.....

Total **9 nos** ₹ **1,058.00**
 E & O E

Amount Chargeable (in words)
INR One Thousand Fifty Eight Only

Company's Bank Details
 Bank Name : SBI
 A/c No. : 32731622344
 Branch & IFS Code : PBB (Salem) & SBIN0011938
 for Sri Jayashree Paints & Hardwares

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

[Signature]
 Authorised Signatory

3/1/19

Satin Blue - 295

295 ✓

ME GOLD - CEILING WHITE - COOL ROOF COAT - CEMENT PRIMER - INTERIOR & EXTERIOR &
SE - WALL PUTTY (ACRYLIC) - CEM PLUS (ADHESIVE) - DISTEMPER - WALL PUTTY POWDER -
PARIS - WATER PROOFING COMPOUND LIQUID - WOOD & METAL PRIMER (RED & YELLOW)
INTERIOR & EXTERIOR EMULSION - PRIME A COAT - ENAMEL
ail : info@akshayaindustrie.com ★ www.akshayaindustrie.com

SATHISH PIPES & ELECTRICALS
346, ELUMALAI COLONY, CHINNA PUDUR ROAD, OPP. SARADA COLLEGE,
SALEM-636016

Phone : 8973794646, 9443553093
E-Mail : starringsathish@gmail.com

GSTIN : 33A1IPM7744F1Z6

INVOICE

Original for Buyer

Order Number	Order Date	Due Date	Invoice Type	Invoice Number	Invoice Date
		06-01-2023	CASH Bill	0000111	06-01-2023

Party Details

M/s. THE PRINCIPAL, SRI SARADA COLLEGE OF EDU
SARADA COLLEGE, FAIRLANDS (P.O)
SALEM - 636016

Consignee Details

M/s.

Paid on
13.1.23

Vr. No: 158
2022 - 2023

Tel :

Tel :

S.No	Product Name	H.S.N	Qty	Rate	Taxable	GST%	Net Amount
1	FINOLEX CAT 6 CABLE	3917	7	28.00	196.00	18.00	196.00
2	CAT 6 JACK	3917	4	5.00	20.00	18.00	20.00



PAID CANCELLED

SECRETARY

GST Head	Taxable val	SGST Val	CGST Val	GST / IGST Val	Sub Total
0.00	-	-	-	-	: 183.05
5.00	-	-	-	-	
12.00	-	-	-	-	
18.00	183.04	16.48	16.48	32.96	
28.00	-	-	-	-	
Total Value	183.04	16.48	16.48	32.96	Grand Total : 216.00

Rs. Two Hundred Sixteen Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Salem Jurisdiction only.

Bank Details

BANK : INDIAN OVERSEAS BANK
BRANCH : FAIRLANDS, SALEM
A/C.NO : 056802000001572
IFSC CODE : IOBA0000568

For **SATHISH PIPES & ELECTRICALS**

Authorized signatory

Total Item(S) / Qty : 2 / 11

Received By

Checked By



ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)

Sarada College Main Road, Alagapuram Bus Stop, SALEM - 636 016.

Address : Sri Sarada college
of Education
Doss 1/b

Invoice No : 38

Invoice Date : 06/05/22

Date of supply :

GSTIN :
State : Tamil Nadu
Code : 33

Vehicle No :
Delivery Date :

Sl. No.	Product Description	HSN Code	Qty.	Rate	GST	Amount Rs.	Ps
1	2.5 mtr Conduits		10m	30		300	
2	1/2" 5' wire periphery		1m	160		160	



S.S. [Signature]

Vr. No. 11
2022-23

PAID CANCELLED

[Signature]
SECRETARY

Amount Paid.
By :
07/05/22

E.&O.E.
Rupees Five hundred and
fifty three only
only.

TOTAL	460
ADD : SGST @ %	41.40
ADD : CGST @ %	41.40
ROUNDED OFF	+ 200
NET AMOUNT	513

TERMS & CONDITIONS :
1. This is subject to Salem Jurisdiction only.
2. Goods are...

Certified that the particulars given above are true and correct.
For ESWAR ELECTRICALS

GTIN: 33BWXPB5976J1ZU

ESTIMATE / MEMO



ISAC AGENCIES

No. 1, Hasthampatty Signal, Hasthampatty, Salem - 636 007.
Ph : 0427- 4040700 Cell : 93456 76702, 94433 24005

Mr./Mrs. <i>Sri Sreeha College of Education</i>	Bill No. <i>1355</i> Date: <i>7/5/22</i>
---	---

S. No.	Particulars	Qty	Amount
1	Asian Enamel. Oxford Blue	100m	70.00
2	2" Brush	1 No	30.00
2	Enamel Thim	1/L	60.00



Vr. No. 10
2022-23

PAID CANCELLED

[Signature]
SECRETARY

வாங்கிய பொருள்கள் மீட்டப்பட முடியாது
Goods once sold cannot be taken back

Net Amount *160.00*

For C.M. ISAC AGENCIES

[Signature]

Composition Taxable person, not eligible to collect tax on supplies

Sri Ganeshaya Namah

GSTIN : 33AOZPJ3067P1Z3

CASH BILL

Cell : 90033 44290



RANUJA GIFTS

ரனுஜா கிப்ட்ஸ்

Wholesale & Retail Shop

Umbrella, Nivar, Nylon Rope, Mops & Rolling Chair Spare

49-A, Paul Street, Fort, Salem - 636 001.

1071

No.

Date : 7-6-2022

To
M/s

Sri Sarada collage of Education
Salem - 16

Particulars

Qty.

Rate

Amount

Rs.

Ps.

BUSH
CSKARU

12PC

100

Vr. No. 29
2022-23

PAID CANCELLED

SECRETARY

GSTIN : 33AATPE8492K2Z1

TAX INVOICE

Ph : 0427-2331526
Cell : 94435 09960



ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Sarada College Main Road, Alagapuram Bus Stop, SALEM - 636 016.

Address : *Sri Sarada College of Education Salem '16*

Invoice No : 277

Invoice Date : 07/11/22

Date of supply :

Vehicle No :

GSTIN :

State : Tamil Nadu Code : 33 Delivery Date :

Sl. No.	Product Description	HSN Code	Qty.	Rate	GST	Amount Rs.	Ps.
1	25W Led Alumin pipe fitting		1m	380		380	-
2	8x6 Nylon Resin (3mm)		1m	80		80	-
3	6A sockets (Aluminum)		5m	13		65	-
4	6A socket		1m	30		30	-
5	6A 2m socket		1m	25		25	-
6	6A 3m socket		1m	30		30	-
7	1/2" x 1/2" hex pipe		5m	43		215	-
8	1/2" x 1/2" pipe		1m	13		13	-
9	8 x 1/4 feet. deep. steel		1m	55		55	-
	25mm Conn. by by		26	55		1430	-
	1000W Holder legs		2m	100		200	-



PAID CANCELLED

8/11

O.E. *0.08 thousand from and twenty six only.*

SECRETARY TOTAL 1203

ADD : SGST @ 9% 108 27

ADD : CGST @ 9% 108 27

ROUNDED OFF + 46

NET AMOUNT 1420

MS & CONDITIONS :
This is subject to Salem Jurisdiction only.
Goods once sold cannot be taken back or exchange.
Our responsibility ceases the moment goods leave our godown.
We are responsible for damage during transit.

R. V. Loganathan

Certified that the particulars given above are true and correct.
For **ESWAR ELECTRICALS**

Authorised Signatory.

பிரைம் ஹார்டுவேர்ஸ் (PH)

98405 64498

(Dealer : Wholesale & Retail)

PRIME HARDWARES

166/2, oppo. Aavin, Convent Road, Mittapudur, SALEM-636 016.

(★ PVC Pipes & Fittings ★ Electricals ★ All Other Building Materials ★)

To. SRI SARADHA COLLEGE EDUCATIONAL FOR WOMEN Date 7/11/22
Slm-16

Rate	Particulars	Qty	Amount
310	1/2" Cp 'T' Tap	2	620
30	1/2" Cp Coupler	2	60
25	1/2 x 4" B. N	2	50
28	3/4 x 1/2" Steel Bush	1	28

Total = 758



S. S. S. S.

~~PAID CANCELLED~~

~~SECRETARY~~

~~Vr no. 111 / 2022-23~~

for. [Signature]
PRIME HARDWARES
127-6, Convent Road,
Mittapudur, SALEM - 636016.
Cell : 9840564498

[Signature]

Total

Offi : 0427 - 2264786 Cell : 83008 68117
Cell : 94434 14986

MECKWELL ENGINEERS

No. 15-A, C.C. Road, Dadubaikuttal, SALEM - 636 001.

ESTIMATE / QUOTATION

Date : 8/6/22



Rope

20m/r

= 300

~~V.V. NO. 30
2022-23~~

PAID CANCELLED

8/25
SECRETARY

300

11469

©

Cell : 89035 - 11469
95855 - 99922

Valliamman Steel

Products : PAINTS & HARDWARES, STEEL WIRE PRODUCTS, NAILS, OXIDE COLOURS...

30/52-B, Devangapuram Extn., Shevapet, Salem - 636 002.

PRINCIPAL,
SRI SARADHA COLLEGE OF EDUCATION, FAIRLANDS, SALEM - 16.

Date :

PRODUCTS DETAILS.	QTY	RATE	VALUE
1 SNOWCEM MID CREAM 25KG	27	1156.4	31222.8
2 DULUX SE OPALINE GREEN 4LIT	27	1133.5	30604.5
3 ENAMEL THINNER 1LIT	50	106.2	5310
4 ABBA PAINTING BRUSH 4"	13	295	3835
5 COTTON WASTE	300	4	1200

TOTAL 72172.3
ALL THE ABOVE VALUE IS INCLUSIVE OF GST.
EX-SHOP RATE, DELIEVERY CHARGES EXTRA.

DATE: 06.03.2018.
PLACE: SALEM-2.

FOR VALLIAMMAN STEEL,

M. Rajumathan

AUTHORISED SIGNATORY.



1) 37172
2) 35000

72172

SRI SARADA COLLEGE OF EDUCATION
Voucher Nos. 92
20.17.....20.18.....

PAID: CANCELLED

PRINCIPAL

Composition Sri Ganeshaya Namah Correct tax on supplies
GSTIN : 33AOZPJ3067P1Z3 **CASH BILL** Cell : 90033 44290



RANUJA GIFTS

ரனுஜா கிப்ட்ஸ்

Wholesale & Retail Shop
Umbrella, Nivar, Nylon Rope, Mops & Rolling Chair Spare
49-A, Paul Street, Fort, Salem - 636 001.

No. **1662** Date : **9.6.22**
To **Sri Sarada College of Education**
M/s. **- Salem - 16.**

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
WARE BOLT, NUT			200	
PAID CANCELLED				
		7/2		
		SECRETARY		

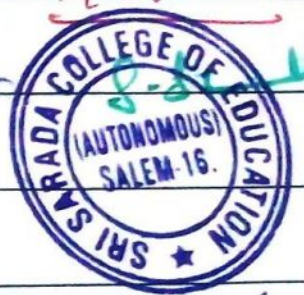
**Vt. NO. 33
2022-23**

TOTAL **200**
For **RANUJA GIFTS**

Sri Sarada College of Education, Autonomous, Salem.

9/7/22

Class rooms window doors repair work -
Carpenters wages -



①	Mr. Mariappan	725	4	2900 - C. 67774400
②	Mr. Subramani	600	4	2400 - R. 67774400
	Total			5300 -

Vr. No. 49
2022-23

8/22

PAID CANCELLED

SECRETARY

12/06/17

S.No	Name		Rate		Days	Amount		Signature
			₹	ps		₹	ps	
1	V. Shanmugam	+100	550	-	8	4500	-	V. Shanmugam
2	M. Rajkumar	+50	475	-	7	3375	-	M. Rajkumar
3	A. Chandrasekar		475	-	7	3325	-	A. Chandrasekar
4	P. Sivakumar		475	-	7	3325	-	P. Sivakumar
5	N. Subramani		475	-	7	3325	-	N. Subramani
6	S.P. Nagaraj	+50	475	-	8	3850	-	S.P. Nagaraj
7	M. Thangaraju	+50	475	-	8	3850	-	M. Thangaraju
8	P. Meenakshi Sundharam		475	-	6	2900	-	P. Meenakshi Sundharam
9	P. Ponkumar	+50	475	-	7	3375	-	P. Ponkumar
10	P. Ranjith Kumar	+50	475	-	4	1950	-	P. Ranjith Kumar
11	T. Seeman	+50	475	-	6	2900	-	T. Seeman
12	P. Jaya Bal		475	-	5	2375	-	P. Jaya Bal
13	Vairam	+50	475	-	2	1000	-	Vairam

8/5

Total Amt

PAID: CANCELLED
Rs: 40,050

PRINCIPAL/C

K. padmavathi

12/06/17

SRI SARADA COLLEGE OF EDUCATION
Voucher No: 94
20.17.....20.18.....

Vr no: 287/2017-18

Sri Sarada College of Education, Salem

Printers Wages

12/06/17

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

S.No	Name		Rate		Days	Amount		Signature
			₹	ps		₹	ps	
1	P. Sivakumar	+100	550	-	8	4500	-	P. S. Siva Kumar
2	M. Selva Mani	+50	475	-	8	3850	-	M. Selva Mani
3	P. Arthanari	+50	475	-	8	3850	-	P. Arthanari
		Vr do. 287/2017-18						
4	J. Rajinikanth	+50	475	-	6	2900	-	J. Rajinikanth
5	R. Elango		475	-	5	2375	-	R. Elango
6	S. Sampath Kumar		475	-	7	3325	-	S. Sampath Kumar
7	R. Sukumar		475	-	5	2375	-	R. Sukumar
8	S. Sarli	+50	475	-	8	3850	-	S. Sarli
9	P. Prathap	+50	475	-	8	3850	-	P. Prathap
10	K. Gowtham	+50	475	-	6	2900	-	K. Gowtham
11	R. Kaviyerasan		475	-	5	2375	-	R. Kaviyerasan
12	S. Soundhar Rajan		475	-	1	475	-	S. Soundhar Rajan
13	G. Mithish	+50	475	-	5	2425	-	G. Mithish

Total Amount

Rs - 39050 -

~~PAID: CANCELLED~~

K. Padmavathi
12/06/17

S.S.
PRINCIPAL/C

Sri Sarada College of Education, Salem.
Painters wages

GSTIN: 33...

TAX INVOICE

Ph : 0427-2331526
Cell : 94435 09960



ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Sarada College Main Road, Alagapuram Bus Stop, SALEM - 636 016.

Address : Sri Sarada College of Education Salem-16

Invoice No : 95

Invoice Date : 14/06/22

Date of supply :

GSTIN :
State : Tamil Nadu Code : 33

Vehicle No :

Delivery Date :



Sl. No.	Product Description	HSN Code	Qty.	Rate	GST	Amount	
						Rs.	Ps.
1	25W Led pins Alumin fitting		375			375	

VR NO. 35
2022-23

Amount Due
15/6/22

PAID CANCELLED

SECRETARY

E.&O.E.
Rupees. Four hundred and forty two paise only.

TOTAL	375	
ADD : SGST @ 9%	33	75
ADD : CGST @ 9%	33	75
ROUNDED OFF	less	50
NET AMOUNT	442	

Certified that the particulars given above are true and correct.
ESWAR ELECTRICALS

96298 70202

98405 64498

பிரைம் ஹார்டுவேர்ஸ் (PH)

(Dealer : Wholesale & Retail)

PRIME HARDWARES

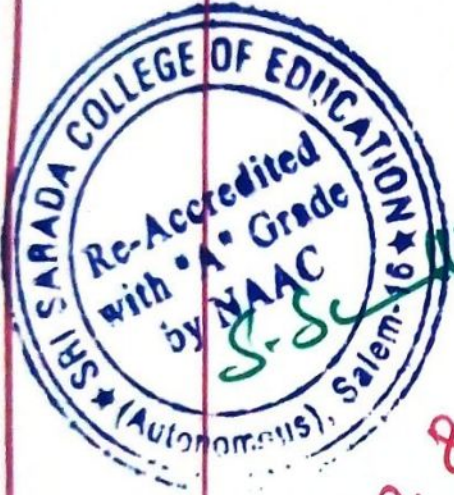
166/2,oppo. Aavin, Convent Road, Mittapudur, SALEM-636 016.

(★ PVC Pipes & Fittings ★ Electricals ★ All Other Building Materials ★)

To. SRM SARADHA COLLEGE OF EDUCATIONAL
Slm-16

Date 14/9/20

Rate	Particulars	Qty	Amount
	U - மென்சா 19	16	160
		Total	160



Vr. NO. 85
2022-23

PAID CANCELLED

SECRETARY

Offi : 0427 - 2264786 Cell : 83008 68117

Cell : 94434 14986

MECKWELL ENGINEERS

No. 15-A, C.C. Road, Dadubaikuttai, SALEM - 636 001.

ESTIMATE / QUOTATION

Date : 14/10/22

Nylon

Brush



11

350

Vr. NO 97
2022-23

350

Composition Taxable person, not eligible to collect tax on supplies

Sri Ganeshaya Namah

GSTIN : 33AOZPJ3067P1Z3

CASH BILL

Cell : 90033 44290



RANUJA GIFTS

ரனுஜா கிப்ட்ஸ்



Wholesale & Retail Shop

Umbrella, Nivar, Nylon Rope, Mops & Rolling Chair

49-A, Paul Street, Fort, Salem - 636 001.

No. **1683**

Date: **15-6-2022**

To M/s. **Sri Sarada College of Education Salem-18**

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
wape	$\frac{1}{2}$		160	
PAID CANCELLED				
SECRETARY				

Dr. No. 36 / 2022-23

8/07

Sri Vengateswara Rewinding Works

4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM-4.

No. **1891**

Date **15/11/22**

To **SRI. SARADA COLLEGE OF EDUCATION**

Salom

S.No.	Particulars	Rs.	Ps.
1.	<p>W.P. 1 R.P.M. 1440.</p> <p>உலகம் பண செலவு உட்கார் செலவு மட்ட மாற்றி மட்ட லேன் + இலாகா பண செலவு.</p> <p>செலவு மாற்றி சீர்தரம் பண செலவு. இலாகா மாற்றி மாற்றி செலவு ② மாற்றி மட்ட லேன் + செலவு மாற்றி செலவு</p>	1300	
	PAID CANCELLED		
	Rs: 1300		
	cash received		
	SECRETARY		
		1300	



V. No: 119
2022-23

Thank you

R. Loganathan

B. Vinayakumar

03.01.2019

Labour Bill



To,

The secretary,

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 36.....

20.. 18..... 20.. 19.....

Sri Sarada College of Education
Salem. 16.

Concrete Road work - main block back side and
near Auditorium (12.11.18 - 13.12.18)

- (i) Drainage flooring Cement mortar finishing work
(ii) Auditorium north road side (East, west) retaining wall
Plastering, Hostel toilet, block road crossing,
retaining Brick work, Plastering & plaining etc.

Mason	-	15 x 600	=	9000.00
MC	-	4 x 400	=	1600.00
FC	-	20 x 300	=	6000.00
Total	=	<u>16,600.00</u>	⇒	16,600.00

- (i) precast slab barbending, concrete work for library
hall entry Gate, Nasarath side entrance Auditorium
North road, west side slab

Mason	-	9 x 600	=	5600.00
M.C	-	2 x 400	=	800.00
F.C	-	15 x 300	=	4500.00
Fitter	-	4 x 600	=	2400.00
Total	=	<u>13,300.00</u>	⇒	13,300.00

c/o ⇒ 29,900/-

B/F = 29,900/-

3. Auditorium West side, Road crossing Ramp work including P.C.C, Brick work, Ellis Pattern flooring work etc.

$$\text{Mason} - 7 \times 600 = 4200.00$$

$$\text{M.C} - 1 \times 400 = 400.00$$

$$\text{F.C} - 13.5 \times 300 = 4050.00$$

$$\text{Total} = \underline{8650.00} \Rightarrow 8650.00$$

$$\text{Total} = \underline{\underline{38,350/-}}$$

(Rupees Thirty Eight Thousand Three hundred fifty only).

Check received by

S. Arun Kumar

(S. ARUN KUMAR)

S. Dharmasenan
(S. Dharmasenan)

S. Arun Kumar



(S. ARUN KUMAR)

Chno - 269796/18.2.19

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

1650/-
1100/-
2750/-
5500

No.

DEBIT VOUCHER

Date.....

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees... One thousand Six hundred

and fifty only

towards... Painter's Cooly for three days

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 34

7.1.2019 to 08.1.2019, 09.1.2019 to 18.1.2019

₹ 1650/-

P. Karimkhan
Signature

6

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date.....

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees..... *One thousand one hundred*

.....only

towards *Printer Cooly for 2 days*

07.01.2019 & 08.01.2019

₹ 1100/-

Signature

R. S. Srinivasan

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date.....

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees *Two thousand seven hundred*

and fifty only. only

towards *Painter Cooly for 5 days.*

7.1.2019 to 11.1.2019

₹ 2750/-

K. Use of dnid
Signature

Phone : 0427 - 2332388

ESTIMATE

Cell : 99427 - 87829



KALARAANI HARDWARES & PLYWOODS

258/2, Saradha College Main Road, Alagapuram, Salem - 636 004.,

கலாராணி ஹார்ட்வேர்ஸ் & பிளவுவுட்ஸ்

258/2, சாரதா காலேஜ் மெயின் ரோடு, அழகாபுரம், சேலம் - 636 004.,

சரதா கல்வாரி

தேதி 19/07/22

1 1/4 x 14 சாஃப் 1/4 ரெஜ : 35:00

35:00

35
60
95



85 ரூபாய்

Vr.no:52
2022-23

(70)

PAID CANCELLED

SECRETARY

ஸ்ரீ அத்தனூர் அம்மன் துணை
CASH / CREDIT BILL

SATHISH PIPES & ELECTRICALS

346, Chinnapudur Road, Opp. Sarada College, Salem - 636 016.

No. **5559**

Date: 20 / 7 / 20

To. Sri Sarada College of Education, Salem 6

SL No.	Particulars	Qty	Rate	Amount Rs. Ps.	
	1/2 x 6 nipple	1	30	30	-
	3/4 x 1/2 G & T	1	40	40	-
	1/2 G & elbow	1	30	30	-
	3/4 G & union	1	90	90	-
	3/4 G nipple	1	35	35	-
	3/4 CPV Coupling	1	18	18	-
	CPVC Paste	1	20	20	-
	1/2 CP Tap	1	230	230	-
	Thunar	1	8	8	-
	Shelhar	1	10	10	-
				511	
	PAID CANCELLED				
	SECRETARY				
	Total				

Vr. No. 10
2020-21

For SATHISH PIPES & ELECTRICALS


 Authorised Signatory

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date 24.01.2019

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees Three thousand and three

hundred only

PAID CANCELLED

only

towards Painter Cooly for 6 days.

PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION

₹ 3300/-

Voucher No: 42

20.18.....20.19

P. Karim Kumar

Signature

24-1-2019

Carpenters wages - windows doors
repairing work.

25/6/22

Sl.No	Name	Rate	Days	Amount	Signature
①	Mr. Mariappan	725	4½	3263-	C. C. C. C. C. C.
②	Mr. Subramani	600	4½	2700-	A. C. C. C. C. C.
				Total =	5963-
<p>PAID CANCELLED 8/27</p>					
<p>SECRETARY</p>					

Vr. No. 41
2022-23



PANDIYAN PAINT4/124-A7, Omalur Main Road
5 Roads, SALEM- 636004

☎ 04274973424

☎ 9894786424

TIN No. :

GST No. : 33AAMFP3070B1ZM

Invoice No. : **2177**

Dated : 26/10/2017

Inv.Type : CASH BILL

Buyer

SARADHA COLLEGE (B.ED)

Salem

Delivery : Hand

GST No. .

S.No.	Description of Goods	HSN	Qty	GST%	Rate	Amount
1	5 Kg Tractor Aqualock Distemper All 7658	3209	1.000	28.00	312.50	312.50
SRI SARADA COLLEGE OF EDUCATION Voucher No: <u>43</u> <u>20.17</u> <u>20.18</u> PAID: CANCELLED <i>[Signature]</i> PRINCIPAL						
			1			312.50
				CGST		43.75
				SGST		43.75
Rupees Four Hundred Only			Total Amount			400.00

Taxable Value	Central Tax		State Tax	
	Rate(%)	Amount	Rate(%)	Amount
312.50	14	43.75	14	43.75
312.50		43.75		43.75

Customer's Signature

For **PANDIYAN PAINT***[Signature]*

Authorised Signatory

Declaration

Goods once sold cannot be taken back

SUBJECT TO SALEM JURISDICTION

NEW TECH TILES & PAVERS

3/310-A, Muthayammal Compound, Ramaiyan Nagar Main Road,
Seelanaickenpatty, Salem - 636 201. Cell : 98653 99100.

PK6387L1ZZ Reverse Charge :	Invoice No : 98	Transportation Mode : By Lorry
	Invoice Date : 7.10.19	Veh. No. : TN 90C 5838
		Date & Time of Supply :
		Place of Supply :

Details of Receiver	Details of Consignee
Sarada College of Education. Salem - 16	Name : sri sarada college of Education. Salem - 16
	Address : Egucation. Salem - 16
	State :
	State Code :
	GSTIN Number :

HSN Code (GST)	Qty.	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
6810	2200	pcs	14	30800	30800	9%	2772	9%	2772	-	-
PAID CANCELLED											
						30800	2772	2772			

Invoice Value (In Words)	Total	36344
Six thousand three hundred four only.	Freight Charges	-
	Loading and Packing Charges	-
	Insurance Charges	-
	Other Charges	-
	Invoice Total	36344
	Amount of Tax Subject to Reverse Charge	

Terms & Conditions

Certified that the Particulars given above the true and correct

NEW TECH TILES & PAVERS

Proprietor : **S. Karadasamy**

Authorised Signatory

Name : **K. Sagar**

Designation :

508

NEW TECH TILES & PAVERS

3/310-A, Muthayammal Compound, Ramaiyan Nagar Main Road,
Seelanaickenpatty, Salem - 636 201. Cell : 98653 99100.

K6387L1ZZ se Charge :	Invoice No : 99	Transportation Mode : By Lorry
	Invoice Date : 10.10.19	Veh. No. : TN90C5838
		Date & Time of Supply : TN90C5838
		Place of Supply :

Details of Receiver	Details of Consignee
<p>Sarada college of Educational. Salem-16</p>	<p>Name : Sri Sarada college of Educational. Salem. 16</p> <p>Address : Educational. Salem. 16</p> <p>State : _____</p> <p>State Code : _____</p> <p>GSTIN Number : _____</p>

HSN Code (GST)	Qty.	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
6810	2250	PCS	14	31500	₹ -	9%	2835	9%	2835	-	-
PAID CANCELLED											
						₹ 31500	9%	2835	9%	2835	
										Total	37170

S. K. Srinivasan
PRINCIPAL

<p>Invoice Value (In Words)</p> <p>Seven thousand one hundred only.</p>	<p>Freight Charges : -</p> <p>Loading and Packing Charges : -</p> <p>Insurance Charges : -</p> <p>Other Charges : -</p> <p>Invoice Total : 37170-</p> <p>Amount of Tax Subject to Reverse Charge</p>
--	---

<p>Terms & Conditions</p>	<p>Certified that the Particulars given above the true and correct</p> <p>NEW TECH TILES & PAVERS</p> <p>Proprietor : S. Kandasamy</p> <p style="text-align: center;">Authorised Signatory</p> <p>Name : K. Sanyal</p> <p>Designation :</p>
-------------------------------	--

NEW TECH TILES & PAVERS

3/310-A, Muthayammal Compound, Ramalyan Nagar Main Road,
Seelanaickenpatty, Salem - 636 201. Cell : 98653 99100.

PK6387L1ZZ
Free Charge

Invoice No : **100**
 Invoice Date : **12-10-19**
 Transportation Mode : **By Lorry**
 Veh. No : **TN90C5838**
 Date & Time of Supply :
 Place of Supply :

Details of Receiver
**Sarada college of
 Education - Salem - 16**

Details of Consignee
 Name : **Sri Sarada college of
 Education - Salem - 16**
 Address :
 State :
 State Code :
 GSTIN Number :

HSN Code (GST)	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
6810	2209	PCS	14	30926	30926	9%	2783	9%	2783	-	-
					30926		2783		2783		

PAID CANCELLED
S. S. K.
PRINCIPAL

Invoice Value (In Words)
**Six thousand four hundred
 six only.**

Total	36492-
Freight Charges	-
Loading and Packing Charges	-
Insurance Charges	-
(+) Other Charges	4
Invoice Total	36496-
Amount of Tax Subject to Reverse Charge	

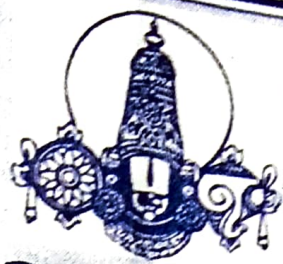
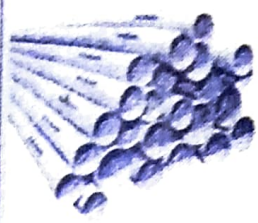
Terms & Conditions

Certified that the Particulars given above the true and correct
NEW TECH TILES & PAVERS

Proprietor : **S. Kandasamy**
 Authorised Signatory

Name : **S. S. K.**
 Designation :

UGC



V.T.S. PIPE TRADERS

SALEM - 636 006

QUOTATION

No.

M/s.

SARADHA college salm

Date: 27/12/18

No	CP Tap -	2 nos :	560 - 00
----	----------	---------	----------

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 21

20.18 20.19

560 - 00

1. one	F/How - 3 nos -	45 - 00
1. 15 y	(H) ply - 2 nos -	24 - 00
1. 010	F/How - 2 nos -	100 - 00
Cambi	Blade - 1 nos -	80 - 00

759 - 00

M

E. Perumal,

Alaganampatty, Perumpallam, Karuvalli (Po),
Kadayampatty (Tk), Salem - 636 305.

Cell: 98420-74892

Labour Bill

Date: 28/12/18

To,

Sri Sarada College for Education,
Fairlands,
Salem - 16

1. Staircase Near Toilet, plumbing Waste Water pipe Line Work
Overhead Tank Cleaning Work, Water line checking Work.

i) 25/12/18 \Rightarrow Fitters \Rightarrow 3 $\frac{1}{2}$ nos

ii) 27/12/18 \Rightarrow Fitters \Rightarrow 2 $\frac{1}{2}$ nos

Total \Rightarrow 6 nos

\Rightarrow 6 x 600 \Rightarrow Rs. 3600.00

(Rupees Three Thousand Six hundred Only).

Cash Received
E. Perumal

E. Perumal.
28/12/18

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 22

20.18.20.19

SHREE DHEVI ASSOCIATES

Civil Engineering Consultants, Contractors,
Registered Panel Valuers & Flat Promoters

Er. S. Dhanasekaran, B.E., M.I.E., F.I.V.,

Er. G. Venkataraju, B.E., M.I.E., F.I.V.,

Dee Vee Complex, Second Floor
9/16, Trichy Main Road, Opp. P.M. Nagar,
Seelanaikkanpatty, SALEM - 636 201.

E-mail : sdsalem88@gmail.com

Off : 94887 - 15253 / 94887 - 35253

Cell : 94432 - 35253

Cell : 94432 - 25253

Date 29.10.2022

Receipt

To,

The Secretary,

Sri Sarada College of Education,

Salem - 16.



Respected Amba,

Subject : Received Labour Bill Regarding.

We Received **Rs. 58,724.00** (Rupees Fifty Eight thousand seven hundred twenty four only) as the Construction of South side Compound Wall work.

Thanking You

Yours Sincerely,

(S.Dhanasekaran)

87
Vr no. 109
2022-23

PAID CANCELLED

SECRETARY

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date 28.9.19

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

~~PAID~~ CANCELLED Three thousand only.
the sum of Rupees

S. S. Murthy

only

towards PRINCIPAL
Muthu Sand SSC Auditorium side

2 unit X Rs 1500/- = 3000/- Tractor hire amt
Received.

Vr. NO. 25
2019-20

₹ 3000/-

H. S. Murthy
Signature

GSTIN: 33AZNPS0083K1Z0

TAX INVOICE

Cell : 94434 70477
77089 09533

SRINIVASA PAINTS

248, Saradha College Road, Alagapuram Bus Stop, Salem - 636 004.

Invoice No : **146**

Invoice Date : 11/11/19

Name : **The Principal**
Address : **Sri Sarada College of Edn.**
GSTIN :

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Amount Rs.
1	Primer (Nippon)	1010	4	410	410
2	Nippon	1010	1	120	120
3	Thinner	3814	2	100	200
4	AC wall putty	1010	3	60	180

1074
50
1124

SRI SARADA COLLEGE OF EDUCATION
Voucher No: **46**
20. **18** 20**19**

PAID CANCELLED
8-8-19
PRINCIPAL

Total Invoice Amount (in Words) : (R) 1074	Total Amount Before Tax	
	Add : CGST Rate of 9%	81.90
	Add : SGST Rate of 9%	81.90
	Round off	20
	Total Amount After Tax :	1074

Terms & Conditions :
1. Goods once sold cannot be taken back.

For **SRINIVASA PAINTS**
A J N
Authorised Signatory

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

DEBIT VOUCHER

Date...11.1.2019...

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees... *Fifty*

PAID CANCELLED

S. S. [Signature] only

towards... *Auto charges - Paint*

PRINCIPAL

₹ 50

S. S. [Signature]
Signature

TAX INVOICE

GST No. : 33AAMFP3070B1ZM

Phone No. : 04274973424

PANDIYAN PAINT
 4/124-A7, Omalur Main Road
 5 Roads, SALEM- 636004
SALEM-636004

Buyer

Cash Bill
 Salem

INV. No. 5709

Date : 31-12-2018

Inv.Type : CASH BILL

Delivery : Hand

GST No. .

No.	Particulars	HSN/SAC	Rate	GST %	Qty	Value
1	1 LIT ASIAN ENAMEL EB10 BASE 2370	3208	244.07	18	2.000	488.14
2	5 LIT ASI ACRYLIC WALL PUTTY	3214	259.32	18	1.000	259.32
3	20ipromise Interior White Base	32091010	1932.20	18	1.000	1,932.20
4	NO.12 JOTHI SPL.FLAT BRUSH	96033010	50.85	18	2.000	101.69
5	3 Lt Thinner	3814	254.24	18	1.000	254.24
						CGST 273.20
						SGST 273.20

3582
 120

 3702

Cash Book
 Sri Sarada College of Education
 Voucher No. 25
 20.18
 19

Rupees Three Thousand Five Hundred Eighty Two Only Net Amount 7.000 3582.00

Taxable Value	Central Tax		State Tax	
	Rate (%)	Amount	Rate (%)	Amount
3035.59	9	273.20	9	273.20
3035.59		273.20		273.20

Declaration

Goods once sold cannot be taken back

Customer's Signature

For PANDIYAN PAINT

SUBJECT TO SALEM JURISDICTION

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date. 31.12.18

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees One hundred and twenty

only

towards Auto charges

₹ 120/-

P. Karimbenji
Signature

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date 31.12.18

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees Two hundred only

towards labour for water Tank cleaning only

₹ 200/-

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 26
2018.....19.....

Sugabonji
Signature

GSTIN : 33AATPE8492K2ZI

TAX INVOICE

Ph : 0427-2331526
Cell : 9443509960



ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Volkswagon Show Room Opp. Omalur Main Road, 5Roads, SALEM-4.

Address		Invoice No. : 115
Sri Jagada College of Education, Salem - 16		Invoice Date : 27/08/18
		Date of supply
		State Code
GSTIN :		Vehicle No.
State : Tamil Nadu	Code : 33	Delivery Date :

Sl. No.	Product Description	HSN CODE	Qty	Rate	GST	Amount Rs.	Ps.
1	12x8 Nylon Pipe (Job)		4m	130		520	-
2	1/2" Switch (A)		2m	70		140	-
3	1/2" Switch (A)		5m	13		65	-
4	1/2" Socket (A)		2m	25		50	-
5	1/2" 10'0" PVC Pipe		2m	30		60	-
6	Inductance		4m	18		72	-
7	26 W Electric wire		1m	130		130	-
8	Switching Roll		1m	13		13	-
9	13x 4 mmt wire		5m	4		20	-

Vr. No: 27
2018-19

VOID CANCELLED

E&OE.		TOTAL	1070
		ADD : SGST @ 9 %	96.30
		ADD : CGST @ 9 %	96.30
Rupees <u>One Thousand Two hundred and sixty two</u> only.		ROUNDED OFF	100.00
		NET AMOUNT	1262

TERMS & CONDITIONS:

- This is subject to Salem Jurisdiction only
- Goods once sold cannot be taken back or exchange.
- Our responsibility ceases the moment goods leave our godown.
- We are not responsible for damage during transit

Certified that the particulars given above are true and correct.

VOID CANCELLED For **ESWAR ELECTRICALS**

[Signature]
Authorised Signatory.

SECRETARY

Karthi Electricals

Wiring Contractors & Motor Rewinding

LABOUR BILL

Cell : 94435 - 16899
New No. 352/457, Trichy Main Road,
Sanjeevirayanpet,
SALEM - 636 006.

SRI SARADA COLLEGE OF EDUCATION

SALEM.16

Date : 1-9-18

1. கம்பி டிரைவின் மதுரை நகரில்
மாண்புமிகு 4 NO எடுத்து விட்டு 4 நிமிசம் 12x8
மாண்புமிகு 16A மாண்புமிகு 3 NO, 16A மாண்புமிகு
மாண்புமிகு 3 NO, இன்று கம்பி டிரைவின்
மாண்புமிகு 3 NO எடுத்து, கம்பி டிரைவின்
மாண்புமிகு 3 NO எடுத்து, கம்பி டிரைவின்
மாண்புமிகு 3 NO எடுத்து, கம்பி டிரைவின்
மாண்புமிகு 3 NO எடுத்து

1400-00

1400-00

R. Loganathan

~~PAID CANCELLED~~

~~SECRETARY~~

~~PAID CANCELLED~~

~~SECRETARY~~

ESTIMATE

Cell : 98435 13402
97875 46994

பா மிரதர்ஸ் ஹார்டுவேர்ஸ்

களிடம் வெல்டு மெஷ், ஜப்பான் தகடு
ந்து வகையான சைஸ்களிலும் கிடைக்கும்.

புரம் செட்டி ரோடு, (அண்ணா பூங்கா எதிரில்),
மதுரை, சேலம் - 636 009.



Handwritten signature

தேதி 31.8.20

Particulars	Rate	Amount	
		Rs.	Ps.
<i>Handwritten: 200</i>	<i>Handwritten: 69</i>	<i>Handwritten: 1320</i>	
TOTAL		<i>Handwritten: 1320</i>	

Handwritten in red: Vr. no. 22 / 2020-21

PAID CANCELLED

For பாஷா மிரதர்ஸ் ஹார்டுவேர்ஸ்

Handwritten signature

SECRETARY

GENERAL TOOLS CENTRE

" FAIZ MANSION "

Hand, Power, Machine Tools, Boiler Fittings, Bolts, Nuts
& Govt. Order Suppliers

ஜெனரல் டூல்ஸ் சென்ட்ரல்

121, Main Road, Shevapat, Salem - 636 002.

Date

9/18

69

Particulars	Rs.	Ps.
<p>Hand Power Tools 2075075</p> <p>S. S. S. S. S.</p> <p>SECRETARY</p>	<p>500</p> <p>500</p>	



CANCELLED

SP

Goods once sold cannot be taken back

21/8/20

JCA
by N
16.

47 10/90 490-

S. S. S.



~~D CANCELLED~~

[Red signature]

SECRETARY

[Red signature]

SECRETARY

405882

QUOTATION

99949 36444

சரவணா டிரேடர்ஸ்

பெயிண்ட், எலக்ட்ரிக் கல்ஸ், ஸ்டீல் & ஹார்டுவேர்ஸ்
பஸ், சிமெண்ட் சீட். கன்னங்குறிச்சி, சேலம்-8.

2/9/20

பெயிண்ட் . 2	224
எலக்ட்ரிக் கல்ஸ்	400
ஸ்டீல்	1800
ஹார்டுவேர்ஸ்	1000
சுமார்	60
	<u>654</u>

Less 100

554

PAID CANCELLED

சரவணா

SECRETARY

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

DEBIT VOUCHER

Date..... 09.2020

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

sum of Rupees..... One thousand and Seven hundred only..... only

forwards ~~Vachicels~~ repair Labour charges

PAID CANCELLED


SECRETARY


Signature

1700/-

S.N. Printers

Mob. : 9840879874

Plot No.5, CC Olive Paradise, F1, First Floor, Bharathi Street,
Thiru Nagar, Anakaputhur, Chennai - 600 070.

No. 132

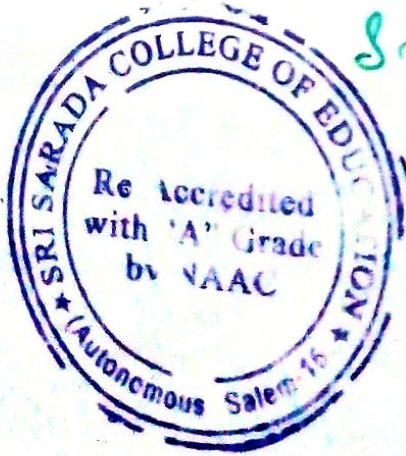
INVOICE

Date : 1/10/2018

To
The Principal,
SRI SARADA College of Education
Fair lands, Salem-16.

Example

Sl. No.	Description	Qty.	Unit Price	Amount
1.	UV lamp Curamy Cheru lamp	1	1250/-	1250 —
			TOTAL	1250 —



PAID: CANCELLED

S. S. Senthil
PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION

Voucher No. 61

20. 18 20. 19

E&O.E.

For S.N. PRINTERS

N. Veer

One thousand Two hundred & Fifty only)

Karthi Electricals

Wiring Contractors & Motor Rewinding

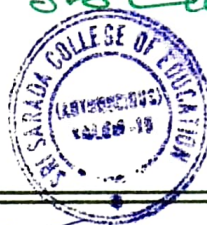
LABOUR BILL

Cell : 94435 - 16899

New No. 352/457, Trichy Main Road,

Sanjeevirayanpet,

SALEM - 636 006.



Sri Sarada College of Education
Salem. 16

Date : 1-7-19

1. மீட்டர் கண்காணிப்பு பணம்	}	= 200-00
பி. என். சி. கம்பி கண்காணிப்பு		
2. 2.5 MF D கண்காணிப்பு		25-00
		<u>225-00</u>

R. Loganathan

SRI SARADA COLLEGE OF EDUCATION
Voucher No: 17.....
20.19.....20.20.....

PAID CANCELLED


SECRETARY

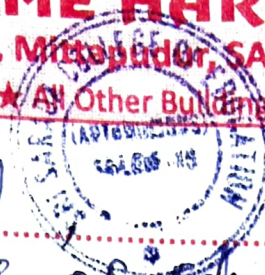
பிரைம் ஹார்டவேர்ஸ் **PH**

(Dealer : Wholesale & Retail)

PRIME HARDWARES

166/2, oppo. Aavin, Convent Road, Mittapudur, SALEM-636 016.

(★ PVC Pipes & Fittings ★ Electricals ★ All Other Building Materials ★)



Date 1/7/2019

To: The Principal
SRI SARADHA COLLEGE OF Education, Fairlands, Smt. B.

Rate	Particulars	Qty	Amount
1560	PAID CANCELLED 3/4 Cu Pipe. TATA -	2L	3120 -
75	SECRETARY 3/4 Cu Union -	2	150 -
45	3/4 Cu Elbow -	2	90 -
35	3/4 H' nipple -	2	70 -
	Shellac -	①	10 -
	Thread -		30 -
	Total		3470 -

3470 -
450 -
3920

7/7

PRIME HARDWARES

127-6, Covent Road,
Mittapudur, SALEM - 636016.
Cell : 9840564498

SRI SARADA COLLEGE OF EDUCATION

Total

Voucher No: 16
20.19.....20.20

Estimate / Quotation

96298 70202

498

புது ஹார்டுவேர்ஸ்



(Dealer : Wholesale & Retail)

PRIME HARDWARES

2, oppo. Aavin, Convent Road, Mittapudur, SALEM - 636 016


* PVC Pipes & Fittings ★ Electricals ★ All Other Building Materials ★)



Date 17/19

The Principal

RATHA COLLEGE OF EDUCATION - Fairlands - Slm-16

Particulars	Qty	Amount
Plato 3/4 B/Ball Value	1	450-
		<u>450</u>
PAID CANCELLED		
SECRETARY		
for. 		
PRIME HARDWARES 127-6, Covent Road, Mittapudur, SALEM - 636016. Cell : 9840564498		

Total

GSTIN: 33AATPE8492K2Z1

TAX INVOICE

Ph : 0427-2331526
Cell : 9443509960

ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Near Gokul Tiles, Omalur Main Road, 5Roads, SALEM-4.

456

Address		Invoice No. : 20
Sri Sarada college of Education		Invoice Date : 12/01/2018
Salem		Date of supply
GSTIN:		State Code
State : Tamil Nadu Code : 33		Vehicle No.
		Delivery Date :

Sl. No.	Product Description	HSN Code	Qty	Rate	GST	Amount Rs.	Ps.
1	2.5 Ga wire		25meter	16	18%	400	-
2	3/4 wiring pipe		22	30	18%	60	-
3	3/4 wiring elbow		12	2.50	18%	30	-
4	3/4 wiring clamp		20	1	18%	20	-
5	25x7 wooden screws		50	0.60	18%	30	-
6	1.5 Ga 3 core cable		8mtr	40	18%	320	-
7	2.5 fan capacitor		5	25	18%	125	-
8	TAP Roll		2	13	18%	26	-

CGST - 91 SUT 91 SRI SARADA COLLEGE OF EDUCATION
 18% 1011 - 91 91 Voucher No: 76
 20 17 20 18

PAID: CANCELLED

E&O.E. Rupees	ADD SGST	90	99
	Add CGST	90	99
	Rounded off	-	00
	Net Amount	1193	-

One Thousand one hundred and ninety three Rupees only.

PRINCIPAL

- TERMS & CONDITIONS:**
1. Goods are sent at your risk and responsibility ceases on the goods leaving our premises.
 2. All disputes subject to Salem Jurisdiction.
 3. Manufacturers are part numbers, size are for reference purpose only.

Certified that the particulars given above are true and correct.
 For **ESWAR ELECTRICALS**
 Common Seal Authorised Signatory

Parthi Electricals

Wiring Contractors & Motor Rewinding

Date: 09/02/2018

Cell : 94435 - 16899

New No. 352/457, Trichy Main Road,
Sanjeevirayanpet,
SALEM - 636 006.

LABOUR BILL

Sri SARADA COLLEGE OF EDUCATION.
SALEM-16.
Date: 20-1-18

കിഴിയിലി കോളേജിന് WPS കമ്പനിയ്ക്ക് MCB യുടെ
മുറിയ്ക്കലി 2.5 sqmm PVC യുടെ കോളി തയ്യാ
രായതിന് തയ്യാരി പ്രിൻസിപ്പലിന് 4 നോട്ടീസുകൾ
യോജിച്ച് തയ്യാരി ഹാജരിച്ചിരിക്കുക 1.5 SPMM
36 കോളി യുടെ കോളി യോജിച്ച്, സി റിപ്പോർട്ടി
യോജിച്ച്, കമ്പനിയ്ക്ക് തയ്യാരി കോളി
ലേയ്ക്ക് തയ്യാരി തയ്യാരി തയ്യാരി
തയ്യാരി തയ്യാരി

= 1000-00
1000-00

R. Loganathan

PAID: CANCELLED
PRINCIPAL

33FAGPK8989D1Z9

RECEIPT
SREE KUMARAN ELECTRICALS

NO.25,PERUMAL KOIL STREET, ANNASALAI,
SWARNAPURI, SALEM - 636004.

: 148

Dated : 05-10-2021

SRI SARADA COLLEGE OF EDUCATION
SALEM 16

Party GSTIN / UIN :
Place of Supply : Tamilnadu (33)

Amount (Rs.) : **430.00**

Ref No.
SKE-268/21-22

For SREE KUMARAN ELECTRICALS

Four Hundred Thirty Only
(Subject to Realisation)

PAID CANCELLED

S. S. An
PRINCIPAL



TAX INVOICE		PARTS TAX INVOICE DETAILS	
Service Dealer Name Address	BHARATH DIESELS (SALEM) No: 41/1, FIRST FLOOR, KITCHIPALAYAM MAIN ROAD, SALEM, TAMIL NADU, 636001 9790033055	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number COMMISSIONERATE		Invoice No: S420420012300497 Invoice Date: 06-10-2022	Customer PO No & Date Payment Terms Transaction Type : B2C
GSTN CIN	33AAZFB7732K1ZV		

Bill to Customer		CUSTOMER INFO	
Name Address	Sri Sarada College of Education Sarada College Rd, KMS Garden, Fairlands, TAMIL NADU, 636016	Ship to Customer Name Address	Sri Sarada College of Education Sarada College Rd, KMS Garden, Fairlands, Salem, TAMIL NADU, 636016
State State Code GSTIN	TAMIL NADU 33	Customer Id Email Id State	400705980 noemailid@na.com TAMIL NADU Phone Number-9443516899 State Code: 33 GSTIN:

KOEL Asset & Service Information :
 Instance ID-2016872 App Code-03.9003... Serial No-1220131 SR Type-Post Warranty SR Sub Type-CM SR Number-208629792 SR Date-06-10-20

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KF	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	02.026.32.0.PR	KG645 CONTROLLER UNIT (SP-3 HARDWARE 12V)	85030010	1	No.	12886.44	12886.44	12886.44	9	1159.78	9	1159.78				
2	2H.241.70.0.00	CONNECTOR ASSEMBLY FOR CONTROL PANEL WITH KG645 UNIT	85389000	1	No.	494.92	494.92	494.92	9	44.54	9	44.54				
Total:							13381.36	13381.36		1204.32		1204.32		0.00		0.

Total Invoice Value: 15790.00
 Round Off: 0.00
 Total Invoice Value (Payable): 15790.00
 Total Invoice Value (In Words): Rupees Fifteen Thousand Seven Hundred Ninety Only.
 Amount To be Paid Subject to Reverse Charge: No
 Declaration: No
 Comments:

Terms & Conditions:
 1. Goods once sold cannot be taken back
 2. Interest @24% per annum will be charged if Bills are not settled with in Due date
 3. Bank Details.
 Account Name: BHARATH DIESELS (SALEM),
 Bank: CANARA BANK, Branch: SALEM TOWN,
 Account Number: 120001651651, IFSC Code: CNRB0016291

Authorized KOEL CARE Dealer
 (Authorized Representative)
 BHARATH DIESELS (SALEM)

(Customer Signature)

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

No. 95
2022-23

SECRETARY

S. S. 7/10/22

Received ch
Rs 19,330/-

TAX INVOICE		LABOUR TAX INVOICE DETAILS	
Service Dealer Name : BHARATH DIESELS (SALEM)	TAX INVOICE (Under Rule 46)		ORIGINAL FOR RECIPIENT
Address : No: 41/1, FIRST FLOOR, KITCHIPALAYAM MAIN ROAD,,SALEM ,TAMIL NADU ,636001	Invoice No: L420420012300140		Customer PO No & Date
Contact Number : 9790033055	Invoice Date: 06-10-2022		Payment Terms : B2C
COMMISSIONERATE			Transaction Type
GSTN : 33AAZFB7732K1ZV			
CIN			
Bill to Customer		CUSTOMER INFO	
Name : Sri Sarada College of Education	Ship to Customer Name : Sri Sarada College of Education		
Address : Sarada College Rd, KMS Garden,Fairlands,,,TAMIL NADU, 636016	Address : Sarada College Rd, KMS Garden,Fairlands,,,Salem,TAMIL NADU,636016		
State : TAMIL NADU	Customer Id : 400705980	Phone Number : 9443516899	
State Code : 33	Email Id : noemailid@na.com		
GSTIN	State : TAMIL NADU	State Code: 33	GSTIN:
KOEL Asset & Service Information :			
Instance ID-2016872	App Code-03.9003...	Serial No-1220131	SR Type- Post Warranty
			SR Sub Type-CM
			SR Number-208629792
			SR Date- 06-10-20

Sr No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)
1	99.0PW.01.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	2000.00	2000.00	2000.00	9	180.00	9	180.00			
2	99.0TH.01.0.00	OTHER CHARGES	998719	1	Rs.	1000.00	1000.00	1000.00	9	90.00	9	90.00			
Total							3000.00	3000.00		270.00		270.00			0.00

Total Invoice Value (in Figure) : 3540
 Round Off : 0.00
 Total Invoice Value (Payable) : 3540.00
 Total Invoice Value (In Words) : **Rupees Three Thousand Five Hundred Forty Only.**
 Amount To be Paid Subject to Reverse Charge : No

Declaration:
Comments:

Terms & Conditions :
 1. Goods once sold cannot be taken back
 2. Interest @ 24% per annum will be charged if Bills are not settled with in Due date
 3. Bank Details:
 Account Name: BHARATH DIESELS (SALEM),
 Bank: CANARA BANK, Branch: SALEM TOWN,
 Account Number: 120001651651, IFSC Code: CNRB0016291

Authorized KOEL CARE Service Dealer
 (Authorized Representative)
BHARATH DIESELS (SALEM)

(Customer Signature)

PAID CANCELLED

S. S. *[Signature]*
 7/10/22

P.veeram 9842905747



NEWGEN ENERGY SYSTEMMS

262/139, Gughasramam Road, Behind Canara Bank,
Fairlands, SALEM - 636 016.
Ph : 0427 - 2330747, 2445681
E-mail : newgensalem@gmail.com

SERVICE REPORT / SERVICE ESTIMATION

Sl. No. : 656 1950-
1250-
3200

Date : 06/12/2017

Customer Address :

PRINCIPAL
Sri Sarada College of Education
(Autonomous)
Salem-636016

Contact Person :

Installation Warranty
Preventive AMC
Breakdown Billable

Model / Capacity	Input	Output	DC	Battery	D. Water	Fan
UPS - 1 3kva	P-N 231	226	79V	72V	Ok	Ok
	P-E 231	226				
	N-E 0	0				
UPS - 2	P-N		PAID: CANCELLED	PRINCIPAL	cx	
	P-E					
	N-E					

Nature of Complaint : Al fan Centre

Estimation of Spares :

Nature of Service done :

Repair AC fan in college for
2005 ref 68072 = 1300

SRI SARADA COLLEGE OF EDUCATION
Voucher No: 54
20.17.2018

Call Status : Service Completed Service Incomplete
 Unit / Battery Under Observation Unit taken to service Centre

Remarks : UPS working proper with led

Service Charge : Rs. 650/-
Total Amount : Rs. 1950/-

S. Poongothai

Customer Signature with Seal

P.veeram
Service Engineer

ONLINE UPS SINEWAVE HOME UPS SOLAR UPS BATTERIES STABILIZERS
Note : 1) For complaint visit charge is Rs. 500/- per visit. Spares will be charged extra.
2) For transportation extra.

AL/12

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEWGEN ENERGY SYSTEMMS

19, Fairlands Society Building
Opp Sri Sarada Vidyalaya School,
East Garden Road, Fairlands,
Salem-16 (Ph 9842702747 / 0427 2330747)
GSTIN/UIN: 33AAGPE1029B1ZN
State Name: Tamil Nadu, Code: 33
E-Mail: newgenaccts@gmail.com

Consignee

The Principal

Sri Sarada College of Education
Salem-16
GSTIN/UIN: 33AAGAS8173H1Z9
State Name: Tamil Nadu, Code: 33

Invoice No.

NG/368/20-21

Delivery Note

Dated

6-Jan-2021

Mode/Terms of Payment

1 Days

Other Reference(s)

Supplier's Ref

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Veeraraj

Salem

Terms of Delivery

Buyer (if other than consignee)

The Principal

Sri Sarada College of Education
Salem-16
GSTIN/UIN: 33AAGAS8173H1Z9
State Name: Tamil Nadu, Code: 33

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Exide 150 AH TT Battery (EL 150)	8507	6 Nos	11,718.75	Nos	70,312.50
	Batch 1XL052214003280		1 Nos			
	Batch 1XL022209471740		1 Nos			
	Batch 1XL022209471735		1 Nos			
	Batch 1XL052214003282		1 Nos			
	Batch 1XL022210471788		1 Nos			
	Batch 1XL052212003263		1 Nos			

CGST
SGST

9,843.75
9,843.75

*Vr. No: 35
2020-21*

PAID CANCELLED

S. S. Veeraraj
PRINCIPAL

Total 6 Nos ₹ 90,000.00
E & O E

Amount Chargeable (in words)

INR Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	70,312.50	14%	9,843.75	14%	9,843.75	19,687.50
Total	70,312.50		9,843.75		9,843.75	19,687.50

Tax Amount (in words)

INR Nineteen Thousand Six Hundred Eighty Seven and Fifty paise Only

Remarks

WARRANTY: 48 MONTHS (AS PER MANUFACTURER'S TERMS AND CONDITIONS)

Company's PAN: AAGPE1029B

Declaration

We 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

S. S. Veeraraj
6/1/21

Company's Bank Details

Bank Name: Indusind Bank
Account No: 200006815022
Branch: Salem & INDB0000116



for NEWGEN ENERGY SYSTEMMS
Authorised Signatory

SUBJECT TO SALEM JUNCTION

This is a Computer Generated Invoice



NEWGEN ENERGY SYSTEMMS

19, Fairlands Society Building, Opp. Sri Saradha Vidyalaya School,
East Garden Road, Fairlands, Salem - 636 016. Tamil Nadu.

Ph. : 98427 02747 / 98427 30747 | e-mail : newgenaccts@gmail.com

GSTIN No : 33AAGPE1029B1ZN

- Service Report
- Service Estimation
- Installation Report

Sl. No. **202**
Date : **06/01/2024**

Customer Address :



- Installation Warranty
- Preventive AMC
- Breakdown Billable

Contact Person :

Model / Capacity	Input	Output	DC	Battery	D. Water	Fan
UPS - 1 Sun - 3Kv	P-N 220	220	51.2V	48V	oc	oc
	P-E 220	220				
	N-E 0	0				
UPS - 2 Sun 2Kv	P-E 231	220	51.2V	48V	oc	oc
	P-E 231	220				
	N-E 0	0				

Nature of Complaint : **Dial water charges**

Estimation of Spares :
Approximate & GST Extra

Nature of Service Done :

**Dial water charges Battery for
12 x 70 = 840**

Spares Price

840/-

PAID CANCELLED

*Vr. No. 29
2020-21*

- Call Status : Service Completed Service Incompleted
 Unit / Battery Under Observation Unit taken to service Center

S. S. S. S. S.
PRINCIPAL

Remarks : **UPS work proper with log**

Service Charge : Rs.

Total Amount : Rs.

840/-

Customer Signature With Seal :

[Signature]
Service Engineer Signature

- ONLINE UPS HOME UPS SOLAR UPS BATTERIES STABILIZERS

Note : 1) For out of warranty complaint visit charge is Rs. 500/- per visit. Spares will be charged extra.
 2) Minimum shifting charge is Rs. 500/- per visit, transportation extra.
 3) Defective spares will not be returned.



NEWGEN ENERGY SYSTEMMS

262/139, Gughasramam Road, Behind Canara Bank,
Fairlands, SALEM - 636 016.
Ph : 0427 - 2330747, 2445681
E-mail : newgensalem@gmail.com

SERVICE REPORT / SERVICE ESTIMATION

Sl. No. : **658**

Date : **07/12/2017**

Customer Address :

Contact Person :



- Installation Warranty
- Preventive AMC
- Breakdown Billable

Model / Capacity	Output	DC	Battery	D. Water	Fan
UPS - 1 online 7-7kW	P-N 232	224	192V	180V	OK
	P-E 232	226			
	N-E 0	0			
UPS - 2 online 3kW	P-N 230	226	29V	22V	OK
	P-E 230	226			
	N-E 0	0			

Nature of Complaint : **Disturbance chiri**

Estimation of Spares :

Nature of Service done :

**Disturbance chiri Battery for
25750 = 1250**

Spares	Price
	1250/-
Service Charge : Rs.	
Total Amount : Rs.	1250/-

- Call Status :
- Service Completed
 - Service Incomplete
 - Unit / Battery Under Observation
 - Unit taken to service Centre

Remarks : **UPS workin probe with load**

P.V
Service Engineer

Signature
7/12/17

Customer Signature with Seal

ONLINE UPS SINEWAVE HOME UPS SOLAR UPS BATTERIES STABILIZERS

Note : 1) Complaint visit charge is Rs. 500/- per visit. Spares will be charged extra.
500/- per visit, transportation extra.

G V ELEKTRONIKS & STATIONARY

A-1, BARATHI STREET,
Swarnapuri, Salem - 636004
Ph: 0427-2334168.

RETAIL INVOICE

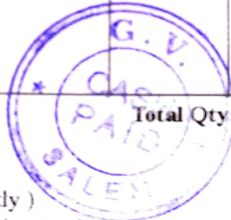
GSTIN : 33ACPPV3528H1Z9
INVOICE TYPE : CASH BILL
INVOICE NO : CA33194
INVOICE DATE : 09/01/18
State Name : 33 Tamil Nadu

Buyer's Detail :
THE PRINCIPAL SRI SARATHA COLLEGE OF EDUCATION
" SALEM, 636016
Email:

Customer GST NO :
Phone :
Adhar NO : 9443113780
State :

S/N	HSN code	Description Of Goods	MRP	Qty	Rate	Disc%	SGST		CGST		Amount
							Rate	Amt	Rate	Amt	
1	85078000	BATTERY 2032 MAXELL CELL	10.00	2	10.00	0.00	14.00	2.19	14.0	2.19	15.63

PAID: CANCELLED
ex
PRINCIPAL



Total Qty: 2

Gross Amount	15.63
Disc Amount	0.00
CGST Amount	2.19
SGST Amount	2.19
CESS Amount	0.00
Round Off	0.00
Net Amount	20.00

597
20
617

For G V ELEKTRONIKS & STATIONARY

Authorised Signatory

[Signature]

Amount In Words:

Rupees Twenty Only

- 1) Goods once sold will not be taken back or Exchange (Strictly)
- 2) Battery & Charger 6 Months Warranty from respective Service Station
3. Service for Mobile is given by Manufacturer at. Authorised Service Center.
4. Physical/Liquid/Tampered Damages Will not be covered under warranty.
5. Customer has to visit personally to the Service Center.
6. No Replacement will be given for Warranty Products.
7. Dealer is not responsible for any type of warranty claims.
8. Warranty will be covered as per Company guide lines.
9. Preserve your box, bill and all other accessories for warranty claim.

Subject to Tamil Nadu

GSTIN : 33AGNPM1642D1ZP
STATE CODE : 33

CASH / TAX INVOICE

Offi : 2445479
Resi : 2340489
Cell : 98427-27527



ஹரிஸ் ஹார்டுவேர்ஸ்
HARISH HARDWARES

Email ID : harishhardwares@gmail.com

No. 26-A & 27, J. Jayarathna Complex, Omalur Main Road, Five Road, SALEM-636 004.

Invoice No **476**

Date : **9.1.18.**

To **the Principal**
Mis **Sri Varadar college of Education**
Salem. 16
Party's GSTIN No.....

Place of Supplies :
Mode of Transports :
Date of Supplies :
Vehicle No. :
Name of the Transporter :

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	18%	28%
	சுண்ணாம்பு		1 கி.	180/-	180.00	

PAID: CANCELLED

PRINCIPAL

Bank Details :
A/c Name : Harish Hardwares
A/c No. 511404010018004
Union Bank of India 5 Road
IFSC No. UBINO551147

Taxable Value	180.00
SGST	16.20
CGST	16.20
IGST	
TOTAL	912.40

Payment Terms
Party PAN No.
Rupees :

For **HARISH HARDWARES**

[Signature]

Authorised Signatory

THANK YOU
Goods once sold cannot be taken back Subject to Salem Jurisdiction only.
VISIT AGAIN

GSTIN: 33AATPE8492K2ZI

TAX INVOICE

Ph : 0427-2331526
Cell : 9443509960

ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Near Gokul Tiles, Omalur Main Road, 5Roads, SALEM-4.

25

Address		Invoice No. : 17
Sri Sarada College of Educational Trust Salem-16		Invoice Date : 10/01/2018
GSTIN :		Date of supply
State : Tamil Nadu Code : 33		State Code
		Vehicle No.
		Delivery Date :

Sl. No	Product Description	HSN Code	Qty	Rate	GST	Amount Rs.	Ps.
1	12x8 Hylam Box with cutting		1	150	18%	150	-
2	2.5 wire		25 meter	16	18%	400	-
3	1 wire		15 meter	7	18%	105	-
4	6A Switch		4	12	18%	48	-
5	6A socket		4	24	18%	96	-
6	10A Kit. Hat fuse		1	25	18%	25	-
7	6A Indicator		1	18	18%	18	-
8	3/4 wiring Voucher No: 52		6	30	18%	180	-
9	3/4 wiring Clamp		26	1	18%	36	-
10	2x7 wooden screw		50	0.60	18%	30	-
4	8 no wooden AND: CANCELLED		1 no	8	18%	8	-
12	1/2 flex hose		2 meter	8	18%	16	-
13	3/4 way PVC can box SECRETAR		1	22	18%	22	-

E&OE.	ADD SGST	102	06
18% - 1134 - 102	Add CGST	102	06
CGST - 102	Rounded off	435	12
Rupees One Thousand Three Hundred and Thirty Eight Rupees only.	Net Amount	1338	-

TERMS & CONDITIONS :

1. Goods are sent at your risk and responsibility ceases on the goods leaving our premises.
2. All disputes subject to Salem Jurisdiction.
3. Manufacturers are part numbers, size are for reference purpose only.

Next - Certified that the particulars given above are true and correct.
Surya - For **ESWAR ELECTRICALS**
10/1/18 -
Common Seal Authorised Signatory

3

Phone : 0427 - 2332388

ESTIMATE

Cell : 99427 - 87829



KALARAANI HARDWARES & PLYWOODS

258/2, Saradha College Main Road, Alagapuram, Salem - 636 004.,

கலாராணி ஹார்டுவேர்ஸ் & பிளைவுட்ஸ்

258/2, சாரதா காலேஜ் மெயின் ரோடு, அழகாபுரம், சேலம் - 636 004.

தேதி : 11/07/2020

4" TOYAT ரைடர் (சூதா)

8NO : 120:00

No1 புகைண்ட

8NO : 80:00

1x3/16 மீல் ஸெ

16NO : 10:00

16x6 பசு/ஸெ

20NO : 7:00

13x4 பசு/ஸெ

20NO : 5:00

222:00

Vr.No. 84
2019-20



PAID CANCELLED

SECRETARY

GSTIN : 33AATPE8492K2Z1

TAX INVOICE

Ph : 0427-2331526

Cell : 9443509960



ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)

Volkswagon Show Room Opp. Omalur Main Road, 5Roads, SALEM-4.

Address

Invoice No. **234**

Sri Sarada college of
Education Salem-16

Invoice Date: 09/09/19

Date of supply 28/09/19

State

Code

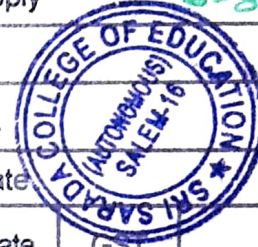
GSTIN:

Vehicle No.

State : Tamil Nadu

Code : 33

Delivery Date



Sl. No.	Product Description	HSN CODE	Qty	Rate	GST	Amount	
						Rs.	Ps.
1	1.5. 3mm 3core cable		6m	40		240	
2	1.5. 3mm msc		5m	11		55	
3	60 3core 0.5"		1m	40		40	
4	Shunt by roll		1m	13		13	
5	3core cable tap		3	50		150	

PAID CANCELLED

SECRETARY

SKI SARADA COLLEGE OF EDUCATION

Voucher No. 80

20.18.2019

TOTAL

498

E&O.E.

ADD : SGST @ 7%

AA 82

ADD : CGST @ 9%

AA 82

ROUNDED OFF

7 36

NET AMOUNT

588

Rupees Five hundred and eighty eight only.

TERMS & CONDITIONS :

1. This is subject to Salem Jurisdiction only
2. Goods once sold cannot be taken back or exchange.
3. Our responsibility ceases the moment goods leave our godown
4. We are not responsible for damage during transit

Certified that the particulars given above are true and correct.

For **ESWAR ELECTRICALS**

Authorized Signatory.

Sri Vengateswara Rewinding Works

4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM-4.

No. 1819

1475
250

Date: 12/4/22

To SRI SARADA COLLEGE O.A. ETURATIO
Salem 16

S.No.	Particulars	Rs.	Ps.
1	2 no Banai End Banai A arayanai Banai End Banai A arayanai Banai Banai End 2, no	800	-
2	1 no Banai End Banai Banai A arayanai Banai Banai End 1 no	150	-
3	Banai 6201 - 3 no 6202 - 3 no	210 225	-
4	Book work 3 no	90	-

VT. NO. 4
2022-23

~~PAID CANCELLED~~

RO: 1475

SECRETARY
1475

Thank you



S. Anu
13/04/22

B. Liniyagan
Proprietor

SI-3300821/02971/E

LABOUR BILL

Cell : 94431 76448

Sri Vengateswara Rewinding Works

4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM-4.

1820

Date: 2/4/22

No. SRI SARADA COLLEGE O.P. EDUCATION.

Salam 16

S.No.	Particulars	Rs.	Ps.
-------	-------------	-----	-----

1. 4 m Donor Work
Buyer Work At Work
Work Work Work
Work Work Work
Work Work Work

250

PAID CANCELLED


SECRETARY

Rs. 250

250

Thank you



3/04/22

Bhadrinarayan
Proprietor

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

Vr-no.50
2019-20

DEBIT VOUCHER

Date 12/11/19

RECEIVED with thanks from **SRI SARADA COLLEGE OF EDUCATION**

the sum of Rupees One Thousand only

towards To generator Repair charges

₹ 1000/-

PAID CANCELLED

SECRETARY

[Handwritten Signature]

Signature

SSI-3300821/02971/E

LABOUR BILL

Cell : 94431-76448

Sri Vengateswara Rewinding Works

4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM -4.

No. **987**

Date: **13/5/17**

To: **SRI SARADA COLLEGE OF EDUCATION**

Salern: 16

S.No.	Particulars	Rs.	Ps.
1	பணம் சாதாரண 194 பணம் சம்பள அளவீடு செய்து பணம் கட்டி அளவீடு செய்து பணம் கட்டி	400	-
2	பணம் 6203 - 1 no	85	-
3	பணம் 6201 - 1 no	70	-
4	2-5 மீட்டர் பணம் 1 no	25	-
		<hr/>	
SRI SARADA COLLEGE OF EDUCATION Voucher No: 7 20.17 20.18			
PAID: CANCELLED RS: 580			
SECRETARY		<hr/> 580	

Thank you

R. Y. Loganathan

B. Vinivanam
Proprietor

TAX INVOICE			
PARTS TAX INVOICE DETAILS			
Service Dealer Name : BHARATH DIESELS (SALEM)	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT	
Address : No: 41/1, FIRST FLOOR, KITCHIPALAYAM MAIN ROAD,,SALEM , TAMIL NADU ,636001	Invoice No: S420420012300202	Customer PO :	
Contact Number : 9790033055	Invoice Date: 14-09-2022	No & Date	
COMMISSIONERATE :		Payment Terms :	
GSTN : 33AAZFB7732K1ZV		Transaction : B2C	
CIN :		Type	

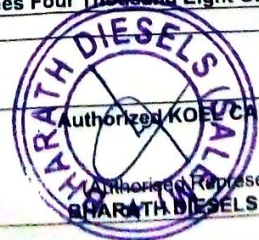
CUSTOMER INFO			
Bill to Customer		Ship to Customer	
Name : Sri Sarada College of Education	Name : Sri Sarada College of Education	Phone Number-9443516899	
Address : Sarada College Rd, KMS Garden,Fairlands,,TAMIL NADU, 636016	Address : Sarada College Rd, KMS Garden,Fairlands,,Salem,TAMIL NADU,636016	State Code: 33 GSTIN:	
State : TAMIL NADU	Customer Id : 400705980	Email Id : noemailid@na.com	
State Code : 33	Email Id : noemailid@na.com	State : TAMIL NADU State Code: 33	
GSTIN :	State : TAMIL NADU	SR Number-208558010 SR Date-14-09-2022	
KOEL Asset & Service Information :			
Instance ID-2016872	App Code-03.9003...	Serial No-1220131	SR Type-Post Warranty
			SR Sub Type-Preventive Maintenance

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	82.050.10.0.05	Kirloskar Care Super Genuine Oil 5 Liters Can	27101980	2	No.	1377.12	2754.24	2754.24	9	247.88	9	247.88				
2	04.270.01.0.00	SPIN ON LUBE OIL FILTER	84212300	1	No.	271.19	271.19	271.19	9	24.41	9	24.41				
3	3H.132.02.0.00	FUEL FILTER ELEMENT SECONDARY	84212900	1	No.	371.19	371.19	371.19	9	33.41	9	33.41				
							3396.62	3396.62		305.70		305.70		0.00		0.00

Total: 4008.02
 Total Invoice Value: 0.02
 Round Off: 4008.00
 Total Invoice Value (Payable): Rupees Four Thousand Eight Only.
 Total Invoice Value (In Words): No
 Amount To be Paid Subject to Reverse Charge: No



PAID CANCELLED



SECRETARY

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

TAX INVOICE

LABOUR TAX INVOICE DETAILS

Service Dealer Name Address	BHARATH DIESELS (SALEM) No: 41/1, FIRST FLOOR, KITCHIPALAYAM MAIN ROAD, SALEM, TAMIL NADU, 636001	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number COMMISSIONERATE	9790033055	Invoice No: L420420012300062	
GSTN CIN	33AAZFB7732K1ZV	Invoice Date: 14-09-2022	Customer PO No & Date Payment Terms Transaction Type

Bill to Customer		CUSTOMER INFO	
Name	Sn Sarada College of Education	Ship to Customer Name	Sri Sarada College of Education
Address	Sarada College Rd, KMS Garden, Fairlands, TAMIL NADU, 636016	Address	Sarada College Rd, KMS Garden, Fairlands, Salem, TAMIL NADU, 636016
State	TAMIL NADU	Customer Id	400705980
State Code	33	Email Id	noemailid@na.com
GSTIN		State	TAMIL NADU
		Phone Number	9443516899
		State Code	33
		GSTIN:	

KOEL Asset & Service Information :
 Instance ID-2016872 App Code-03.9003... Serial No-1220131 SR Type- Post Warranty SR Sub Type-Preventive Maintenance SR Number-208558010 SR Date- 14-09-2022

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	99.0PW.01.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	1000.00	1000.00	1000.00	9	90.00	9	90.00					
Total:							1000.00	1000.00		90.00		90.00		0.00		0.00	
Total Invoice Value (in Figure)							1180										
Round Off							0.00										
Total Invoice Value (Payable)							1180.00										
Total Invoice Value (in Words)							Rupees One Thousand One Hundred Eighty Only.										
Amount To be Paid Subject to Reverse Charge							No										
Declaration:																	
Comments:																	
Terms & Conditions:																	

Handwritten: V.R. No. 85 / 22-23



PAID CANCELLED



Authorized KOEL CARE Service Dealer
(Authorized Representative)
BHARATH DIESELS (SALEM)

(Customer Signature)

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

SECRETARY

Handwritten: cheque need for



NEWGEN ENERGY SYSTEMMS

262/139, Gughasramam Road, Behind Canara Bank,
Fairlands, SALEM - 636 016.
Ph : 0427 - 2330747, 2445681
E-mail : newgensalem@gmail.com

SERVICE REPORT / SERVICE ESTIMATION

Sl. No. : **979**

Date : 16/10/2019

Customer Address : **Sri Sarada College of Education
(AUTONOMOUS)
SALEM-636 016.**

Contact Person : Phone :

Installation Warranty
Preventive AMC
Breakdown Billable

Model / Capacity	Input	Output	DC	Battery	D. Water	Fan
UPS - 1 Sulem 3.5kw hor	P-N 231	226	51.2w	48v S.E. Unit	oa	oa
	P-E 231	226				
	N-E 0	0				
UPS - 2	P-N					
	P-E					
	N-E					



Nature of Complaint : **master blow**

Estimation of Spares :

Nature of Service done :

master spares + SCR diodes
spare rel
due since chg

Vr.No: 58
2019-20

PAID CANCELLED

S. S. ...
PRINCIPAL

Spares Price

1800/-

Call Status : Service Completed Service Incomplete
 Unit / Battery Under Observation Unit taken to service Centre

Remarks : **ups work, proper with load**

Service Charge : Rs.

Total Amount : Rs.

1800/-

Customer Signature with Seal

Catheryn P...
P. ...
Service Engineer

ONLINE UPS SINEWAVE HOME UPS SOLAR UPS BATTERIES STABILIZERS

Note : 1) For out of warranty complaint visit charge is Rs. 500/- per visit. Spares will be charged extra.

ESWAR ELECTRICALS

(All Kinds of Electricals, Hardware, Water Line, Pipes)

Alagapuram Bus Stop, Saradha College Road, Salem - 16. Ph : 2331526 Cell : 9443509960

No. **407**

RECEIPT

Date : 17/3/21

Received with thanks from Dr Saradha college of Education

the sum of Rupees one thousand and twenty five ^{Rs. 1000 + 25 = 1025}
rupees only

PAID CANCELLED

By Cash / Cheque / D.D. No. _____

for

Dated 17/3/21

towards Balance = 651

SECRETARY

Rs. 1025/2

VT. NO. 65
2020-21

For Eswar Electricals

[Signature]

ESWAR ELECTRICALS

IN : 33AATPE8492K2ZI

TAX INVOICE

Ph : 0427-2331526
Cell : 9443509960



ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Sarada College Main Road, Alagapuram Bus Stop, SALEM - 636 016.

Address : *Sri Sarada College of Education, Alagapuram, Salem.* Invoice No : **651**

TIN : _____ Invoice Date : *15/3/21.*

State : Tamil Nadu Code : 33 Delivery Date : _____

Product Description	HSN Code	Qty	Rate	GST	Amount	
					Rs.	Ps.
<i>1.5.53mm 2 core cable</i>		<i>14mtr</i>	<i>47</i>		<i>658</i>	
<i>20mm cable tag</i>		<i>1mtr</i>	<i>165</i>		<i>165</i>	
<i>6x8mm (20mm)</i>		<i>3m</i>	<i>15</i>		<i>45</i>	



PAID CANCELLED

[Signature]
SECRETARY

Amount paid
[Signature]
17/3/21-

E.&O.E.	TOTAL	<i>868</i>	
Rupees. <i>One thousand and</i>	ADD : SGST @ 9 %	<i>78</i>	<i>12</i>
<i>Twenty five paise only</i>	ADD : CGST @ 9 %	<i>78</i>	<i>12</i>
	ROUNDED OFF	<i>+</i>	<i>76</i>
	NET AMOUNT	<i>1025</i>	

- TERMS & CONDITIONS :**
1. This is subject to Salem Jurisdiction only.
 2. Goods once sold cannot be taken back or exchange.
 3. Our responsibility ceases the moment goods leave our godown.
 4. We are responsible for damage during transit.

Certified that the particulars given above are true and correct.

For **ESWAR ELECTRICALS**

[Signature]
Authorised Signatory.

GSTIN : 33AATPE8492K2Z1

TAX INVOICE

Ph : 0427-2331526
Cell : 9443509960

ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Near Gokul Tiles, Omalur Main Road, 5Roads, SALEM-4.

Address	Invoice No. : 70
Sri Sarada college	Invoice Date : 14/11/17.
Educational Trust	Date of supply
Salem-16	State Code
GSTIN :	Vehicle No.
State : Tamil Nadu Code : 33	Delivery Date :

Sl. No.	Product Description	HSN Code	Qty	Rate	GST	Amount Rs.	Ps.
1	Low Tube light-		4	38	18%	152	-
2	Low Tube light-		2	37	18%	74	-
3	stater		10	8.50	18%	85	-

PAID CANCELLED

SECRETARY

CGST - 28
 18% 311 - 28
28
 28

SRI SARADA COLLEGE OF EDUCATION

Voucher No: **48**
20...17.....23...18.....

PAID CANCELLED

E&OE.	ADD SGST	28	-
Rupees Three Hundred and sixty	Add CGST	28	-
Sevan Rupees. only	Rounded off	—	-
	Net Amount	367	-

TERMS & CONDITIONS :
 1. Goods are sent at your risk and responsibility ceases on the goods leaving our premises.
 2. All disputes subject to Salem Jurisdiction.
 3. Manufacturers are part numbers, size are for reference purpose only.

Certified that the particulars given above are true and correct
For ESWAR ELECTRICALS
[Signature]
 Authorised Signatory

Common Seal

TAX INVOICE		
Service Dealer Name : Engine Care Services	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Address : 8-1, Kallanguthu Street, Salem, , koel_istore Salem TAMIL NADU 636001	Invoice No: S419967011902148	Customer PO No & Date : MR.SELVAM
Contact Number : 7722070543	Invoice Date: 18-08-2018	Payment Terms : Transaction Type : B2B
COMMISSIONRATE :		
GSTN : 33ACUPB6184C1ZO		
CIN :		

CUSTOMER INFO		
Bill to Customer	Ship to Customer	
Name : SRI SARATHA COLLEGE OF EDUCATION	Name : SRI SARATHA COLLEGE OF EDUCATION	
Address : Sarada College Rd, KMS Garden,, New Fairlands, Fairlands,, , Salem, 636016	Address : Sarada College Rd, KMS Garden, New Fairlands, Fairlands, Salem TAMIL NADU India 636016, , , ,	Phone Number-9443516899
State : TAMIL NADU	Customer Id : 400207408	State Code: GSTIN:
State Code :	Email Id : abc@abc.in	
GSTIN :	State : TAMIL NADU	

KOEL Asset & Service Information:			
Instance ID-	Engine Model-	App Code-	Serial No-

Sr No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate(P er Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	02.525.06.0.00	FUEL HOSE 5.1/D X 11.5 / 12.7 O	84099990	1	No.	10.16	10.16	10.16	14	1.42	14	1.42				
2	03.248.20.0.00	NOZZLE TO NOZZLE LEAK OFF PIPE	84099990	1	No.	224.22	224.22	224.22	14	31.39	14	31.39				
							234.38	234.38		32.81		32.81		0.00		0.00

Total	300.00
Total Invoice Value	0.00
Total Invoice Value (Payable)	300.00
Total Invoice Value (In Words)	Rupees Three Hundred Only.
Amount To be Paid Subject to Reverse Charge	

Declaration: Comments: Terms & Conditions : 1. GOODS ONCE SOLD CAN NOT BE TAKEN BACK. 2. INTEREST @24% WILL BE CHARGED IF BILLS ARE NOT SETTLED WITHIN 15 DAYS FROM THE DATE OF INVOICE. 3. ANY DISPUTE THAT MAY ARISE WILL BE SETTLED IN SALEM COURT.	Authorized KOEL CARE Service Dealer (Authorized Representative) Engine Care Services	(Customer Signature)
--	--	----------------------

ANCELLED
PRINTED

KOEL CARE

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE	
LABOUR TAX INVOICE DETAILS	
Customer Name Engine Care Services 8-1, Kallanguthu Street, Salem, , koel_istore,Salem TAMIL NADU,636001 7722070543	TAX INVOICE (Under Rule 46)
Invoice No: L419967011900380 Invoice Date: 18-08-2018	ORIGINAL FOR RECIPIENT Customer PO No & Date Payment Terms Transaction Type : B2C
CUSTOMER INFO	
Customer SRI SARATHA COLLEGE OF EDUCATION Sarada College Rd, KMS Garden,,New Fairlands, Fairlands,, TAMIL NADU,636016 TAMIL NADU	Ship to Customer Name : SRI SARATHA COLLEGE OF EDUCATION Address : SARADA COLLEGE ROAD, NEW FAIRLANDS,SALEM,,TAMIL NADU,636016 Customer Id : 400207408 Phone Number: 9443516899 Email Id : abc@abc.in State : TAMIL NADU State Code: GSTIN:
Invoice & Service Information : App Code-03.9003... Serial No-1220094 SR Type- Post Warranty SR Sub Type-Preventive Maintenance SR Number-204184573 SR Date- 18-08-2018	

Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST	
								Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
01000	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	800.00	800.00	800.00	9	72.00	9	72.00				
						800.00	800.00		72.00		72.00		0.00		0.00
Net Value (in Figure)						944									
Net Value (Payable)						0.00									
Net Value (in Words)						944.00									
Net Value Paid Subject to Reverse Charge						Rupees Nine Hundred Fourty Four Only.									

Customer Name: SELVAM P

Authorized KOEL CARE Service Dealer (Signature)
 (Authorized Representative)
 Engine Care Services (Customer Signature)

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

PAID: CANCELLED
S.B.
PRINCIPAL





24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



Service Dealer		TAX INVOICE	
Name	Engine Care Services	PARTS TAX INVOICE DETAILS	
Address	8-1, Kailanguthu Street, Salem, , koel_istore,Salem , TAMIL NADU ,636001	TAX INVOICE	ORIGINAL FOR RECIPIENT
Contact Number	7722070543	(Under Rule 46)	
COMMISSIONRATE		Invoice No: S419967011902136	Customer PO No & Date
GSTIN	33ACUPB6184C1ZO	Invoice Date: 18-08-2018	Payment Terms
CIN			Transaction Type : B2C

Bill to Customer		CUSTOMER INFO	
Name	SRI SARATHA COLLEGE OF EDUCATION	Ship to Customer	
Address	Sarada College Rd, KMS Garden,,New Fairlands, Fairlands,,TAMIL NADU,636016	Name	SRI SARATHA COLLEGE OF EDUCATION
State	TAMIL NADU	Address	SARADA COLLEGE ROAD, NEW FAIRLANDS,SALEM,,TAMIL NADU,636016
State Code		Customer Id	400207408
GSTIN		Email Id	abc@abc.in
		State	TAMIL NADU
		Phone Number	9443516899
		State Code	
		GSTIN	

KOEL Asset & Service Information :
 Instance ID-2017544 App Code-03.9003... Serial No-1220094 SR Type-Post Warranty SR Sub Type-Preventive Maintenance SR Number-204184573 SR Date-18-08-2018

S. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Freight with Tax	Taxable Value	CGST		SGST		IGST		UTGST	
										Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	82.050.10.0.13	KOEL CARE Super Genuine Oil 13 Liters CAN	27101980	1	No.	2646.61	2646.61	0.00	2646.61	9	238.19	9	238.19				
2	04.270.01.0.00	SPIN ON FILTER FOR LUBRICATING OIL	84212300	1	No.	210.17	210.17	0.00	210.17	9	18.92	9	18.92				
3	3H.132.02.0.0.0	SECONDARY ELEMENT	84212900	1	No.	314.41	314.41	0.00	314.41	9	28.30	9	28.30				
4	04.586.03.0.00	MAIN ELEMENT FOR AIR CLEANER	84213100	1	No.	501.69	501.69	0.00	501.69	9	45.15	9	45.15				
5	FRE.CHR.01.0.00	Freight Charges	27101980	1	No.	0.00	0.00	100.00	0.00	9	9.00	9	9.00	0	0.00	0	0.00
Total:							3672.88	100.00	3672.88		339.56		339.56		0.00		0.00

Total Invoice Value	4452.00
Round Off	0.00
Total Invoice Value (Payable)	4452.00
Total Invoice Value (In Words)	Rupees Four Thousand Four Hundred Fifty Two Only.
Amount To be Paid Subject to Retention	

Declaration: **PAID: CANCELLED**

Comments: SELVAM P

Terms & Conditions:

Authorized KOEL CARE Dealer: **PRINCIPAL** (Signature)

Authorized Representative: **ENGINE CARE SERVICES** (Signature)

Engine Care Services (Customer Signature)

KOEL CARE Helpdesk Email ID: **KOEL.Helpdesk@kirloskar.com**

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine



TAX INVOICE

Original for Recipient

SREE KUMARAN ELECTRICALS

NO.25,PERUMAL KOIL STREET, ANNASALAI,
SWARNAPURI, SALEM - 636004.

GSTIN : 33FAGPK8989D1Z9

Tel : 9489773230,9443709676 email : sreekumaranelectricals@gmail.com

Exam %

Party Details :

SRI SARADA COLLEGE OF EDUCATION
SALEM 16



Party Mobile No :
GSTIN / UIN :
BILL TYPE : CASH

Invoice No. : SKE-268/21-22
Dated : 18-09-2021
Place of Supply : Tamilnadu (33)
P.O No :
GR/RR No. :
Transport : ---
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Tax %	Amount(₹)
1.	25W LED BATTERN 2500LM	9405	1.00	Nos	383.92	12%	383.92
<p><i>Ant received K. [Signature]</i> <i>6/10/21</i> <i>9677979676</i> <i>Gokul.</i></p>		<p><i>Vr.no-48</i> <i>2021-22</i></p>		<p>PAID CANCELLED</p> <p><i>S. S. [Signature]</i> PRINCIPAL</p>			

Add : CGST
Add : SGST

@ 6.00 %
@ 6.00 %

23.04
23.04

Grand Total 1.00 Nos ₹ 430.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	383.92	23.04	23.04	46.08

Rupees Four Hundred Thirty Only

Bank Details: BANK : UNION BANK OF INDIA
BRANCH : SHEVAPET, SALEM

ACC NO : 510101006525576
IFSC CODE : UBIN0900150

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'SALEM' Jurisdiction only.

Receiver's Signature :

For SREE KUMARAN ELECTRICALS
SALEM
Authorised Signatory



CASH MEMO

Ph : 0427-2331526
Cell : 9443509960

ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Sarada College Main Road, Alagapuram Bus Stop, SALEM - 636 016.

Date 18/9/21

Sri Sarada College Education

PARTICULARS	RATE	AMOUNT Rs. P.	
10A Ding Revenue		195	-
mcb		195	-
Re-Work		PAID CANCELLED	
		S. S. Srinivasan	
		PRINCIPAL	
		Eswar Electricals,	
		Alagapuram Bus Stop,	
		SALEM-636 016.	
TOTAL			

S. S. Srinivasan

[Signature]

GSTIN : 33AATPE8492K2Z1

TAX INVOICE

Ph : 0427-2331526
Cell : 9443509960



ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Volkswagon Show Room Opp. Omalur Main Road, 5Roads, SALEM-4.

Address

Dr. Sarada college of
Edu (B Ed college)
Submitt

Invoice No. : 266
Invoice Date 16/03/19
Date of supply

GSTIN :

State Code

State : Tamil Nadu

Code : 33

Vehicle No.

Delivery Date :

Sl. No	Product Description	HSN CODE	Qty	Rate	GST	Amount Rs.	Ps.
1	320 SI ple. mcb		1	475		475	



SRISARADA COLLEGE OF EDUCATION

Voucher No: 88
20 18 20 19

PAID CANCELLED

SECRETARY

TOTAL

E&OE.

ADD : SGST @ 9 %	475	
ADD : CGST @ 9 %	42	70
ROUNDED OFF	42	75
NET AMOUNT	560	50

Rupees Five hundred and sixty
rupees only.

TERMS & CONDITIONS :

1. This is subject to Salem Jurisdiction only
2. Goods once sold cannot be taken back or exchange.
3. Our responsibility ceases the moment goods leave our godown
4. We are not responsible for damage during transit

Certified that the particulars given above are true and correct.

For ESWAR ELECTRICALS

Authorised Signatory.

TAX INVOICE

INFOTEK COMPUTER SERVICES

7/2 Jaishree Plaza
 Advaita Ashram Road,
 Alagapuram, Salem - 636016
 PH: 0427-2441770, 9865233530
 Tamil Nadu - 636016, India
 GSTIN/UIN: 33AABFI5307H1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : infoteksalem@gmail.com

Buyer (Bill to)
Sarada College of Education
 Sarada College Road,
 Salem - 636016
 Tamil Nadu - India
 State Name : Tamil Nadu, Code : 33

Invoice No. IF/1220	Dated 12-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date. IF/1220 dt 12-Feb-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	



S. Senthil

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cat6 LAN Cable	8517	87.000 Mtrs.	19.49	Mtrs.	1,695.63
2	Netfox Rj 45 Jack	85177090	10 Nos.	25.42	Nos.	254.20
3	Tenda 5 Port Switch	85176990	1 Nos.	677.96	Nos.	677.96
						2,627.79
CGST Output						236.51
SGST Output						236.51
Round Off Charges						0.19
Total						₹ 3,101.00

*Chaga Resived
 by
 A. Senthil Kumar
 18/2/21*

*Vr. NO. 52
 2020-21*

PAID CANCELLED
 8/27
 SECRETARY

Amount Chargeable (in words) E. & O.E
Rupees Three Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,695.63	9%	152.61	9%	152.61	305.22
85177090	254.20	9%	22.88	9%	22.88	45.76
85176990	677.96	9%	61.02	9%	61.02	122.04
Total	2,627.79		236.51		236.51	473.02

Tax Amount (in words) : **Rupees Four Hundred Seventy Three and Two paise Only**

Company's VAT TIN : 33112842907
 Company's CST No. : 781435 DT.22/06/94
 Company's PAN : AABFI6307H

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

for INFOTEK COMPUTER SERVICES

 Authorised Signatory



S.S. 20/3/2020



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

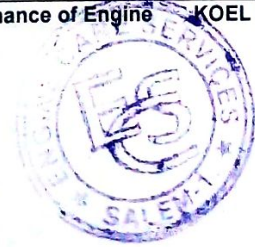


TAX INVOICE		LABOUR TAX INVOICE DETAILS	
Service Dealer Name Address	Engine Care Services 8-1, Kallanguthu Street, Salem, , koel_istore,Salem TAMIL NADU ,636001 7722070543	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number	7722070543	Invoice No: L419967012000748	Customer PO No & Date
COMMISSIONRATE		Invoice Date: 20-03-2020	Payment Terms Transaction Type : B2C
GSTN CIN	33ACUPB6184C1ZO		
CUSTOMER INFO			
Bill to Customer Name Address State State Code GSTIN	Sri Sarada College of Education Sarada College Rd, KMS Garden,Fairlands,,,TAMIL NADU,636016 TAMIL NADU	Ship to Customer Name Address Customer Id Email Id State	Sri Sarada College of Education Sarada College Rd, KMS Garden,Fairlands,,,Salem,TAMIL NADU,636016 400705980 noemailid@na.com TAMIL NADU State Code: GSTIN:
KOEL Asset & Service Information : Instance ID-2016872 App Code-03.9003... Serial No-1220131 SR Type- Post Warranty SR Sub Type-Preventive Maintenance SR Number-206144676 SR Date- 20-03-2020			

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 0PW.01 0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	800.00	800.00	800.00	9	72.00	9	72.00				
Total:							800.00	800.00		72.00		72.00			0.00	0.00
Total Invoice Value (in Figure)							944									
Round Off							0.00									
Total Invoice Value (Payable)							944.00									
Total Invoice Value (in Words)							Rupees Nine Hundred Fourty Four Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration: Comments: YARABJAN K																

Terms & Conditions :	Authorized KOEL CARE Service Dealer <i>[Signature]</i> (Authorised Representative) Engine Care Services	(Customer Signature)
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Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com



944.
3224.
4168.

Vr. No. 111
2019-20

PAID CANCELLED

S.S. PRINCIPAL

Cash rail

Kybj

20/3/2020



NEWGEN ENERGY SYSTEMMS

262/139, Gughasramam Road, Behind Canara Bank,
Fairlands, SALEM - 636 016.
Ph : 0427 - 2330747, 2445681
E-mail : newgensalem@gmail.com

SERVICE REPORT / SERVICE ESTIMATION

Sl. No. : **964**
Date : 20/07/2019

Customer Address : **PRINCIPAL**
Sri Sarada College of Education
(Autonomous)
SALEM-636 016

Contact Person : Phone :

Installation Warranty
Preventive AMC
Breakdown Billable

Model / Capacity	Input	Output	DC	Battery	D. Water	Fan
UPS - 1 Sylem 3.5KVA 48V	P-N 231	226	51.2V	48V	OK	OK
	P-E 231	226				
	N-E 0	0				
UPS - 2 Sylem 3.5KVA 48V	P-N 230	226	51.2V	48V	OK	OK
	P-E 230	226				
	N-E 0	0				

Nature of Complaint : Discharge chise

Estimation of Spares :

Nature of Service done :
1) Distical water cleaning Bulbs for
70 x 8 = 560
2) ~~500~~ 60Ah 4 nos Batteries charg₂

Spares	Price
	560/-
	300/-
<u>Vr.no: 23</u> <u>2019-20</u>	
Service Charge : Rs.	
Total Amount : Rs.	860/-

Call Status : Service Completed Service Incomplete
 Unit / Battery Under Observation Unit taken to service Centre

Remarks : UPS works prople with load

Customer Signature with Seal
[Signature]
20/7/19

Service Engineer
[Signature]

ONLINE UPS SINEWAVE HOME UPS SOLAR UPS BATTERIES STABILIZERS

Note : 1) For out of warranty complaint visit charge is Rs. 500/- per visit. Spares will be charged extra.
2) Minimum shifting charge is Rs. 500/- per visit, transportation extra.

S.No	Name	Rate		Days	Amount		Signatu
		₹	ps		₹	ps	
1	A. ஹரிதாசு						
	17-9-21 எத்திரி 1/2 மணி	400	-	1/2	200	-	
	18-9-21 எத்திரி 1/2 மணி	400	-	1/2	200	-	<u>Principals</u>
2	R. சந்திராசு						
	மாணிக்கொலை						
	மாணிக்கொலை	110	-	1	110	-	R. Loganathan
	R. Loganathan				510	-	
							S. S. An
	PAID CANCELLED						
	S. S. An						
	PRINCIPAL						

SSI-3300821/02971/E

LABOUR BILL

Cell : 94431 76448

Sri Vengateswara Rewinding Works

4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM-4.

No. **1749**

Date **20/9/2021**

To **SRI SARADA COLLEGE OF EDUCATION**

Salem 16

S.No.	Particulars	Rs.	Ps.
	<p>2nd year cum detent 1st year cum detent 1st year cum detent</p> <p>200 195 510 <hr/> 905</p> <p>Book Binding & etc</p> <p>R. Loganath</p> <p>PAID CANCELLED</p> <p>PRINCIPAL</p>	<p>200</p> <hr/> <p>200</p>	

Vt no. 43
2021-22

Rs. 200

Thank you

S. S. S.

B. Srinivasan
Proprietor



ENGINE CARE SERVICES

Regd Office : 8-1, Kallankuthu Street, SALEM - 636 001.

2264088
2250385
2266483



No. 2165

RECEIPT

Date: 24/8/18

Received with thanks from ~~Mrs. S. Sarada~~ ^{S. Sarada} Callese
Education

PAID: CANCELLED

S.B.

the sum of Rupees Rs. 10000 PRINCIPAL fund
Nine thousand only SRI SARADA COLLEGE OF EDUCATION

Voucher No: 49

by Cash / towards Our Bill Nos. 20.18, 20.19

19011902136, 1900380

1902148

For ENGINE CARE SERVICES

[Signature]

Rs. 5696

LABOUR BILL

Sri Vengateswara Rewinding Works

4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM-4.

No. **1120**

Date **25/1/18**

To **SRI SARADA COLLEGE OF EDUCATION**

Salem

S.No.	Particulars	Rs.	Ps.
1	<p>உயர்நிலைப் பணம் பணம் தரவில்லை 2 மூ. பணம் உயர்நிலைப் பணம்</p>	350	
2	<p>பணம் 6202 — 1</p> <p>6201 — 1</p>	75	
		70	
PAID: CANCELLED			
<p><i>10</i></p> <p>PRINCIPAL</p> <p>SRI SARADA COLLEGE OF EDUCATION</p> <p>Voucher No: 77.....</p> <p>20.17.....20.18.....</p>			
	<u>Rs: 495</u>	<u>495</u>	

Thank you

Balinivasan
Proprietor

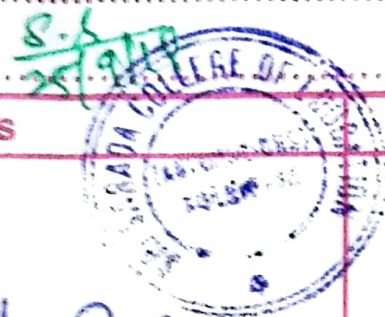
PRIME HARDWARES

155/2, oppo. Aavin, Convent Road, Mittapudur, SALEM-636 016.

(★ PVC Pipes & Fittings ★ Electricals ★ All Other Building Materials ★)

Date 25/09/2018

To: SRI SARADHA COLLEGE OF EDUCATION...
SALEM-16.



Rate	Particulars	Qty	Amount
42 -	1" Electrical Pipe -	2L	84 -
	1" Bend -	2	10 -
	1" Panel Pkt -	1	8 -
	1" Clamp -	10	20 -
	1" W/term -	2 Doz	24 -
SRH SARADA COLLEGE OF EDUCATION Voucher No. 40 20.18 20.19			146 -
PRIME HARDWARES 127-6, Covent Road, Mittapudur, SALEM - 636016. Cell : 9840564498			
R. L. [Signature]		PAID - CANCELLED [Stamp]	
			SECRETARY

33AATPE8492K2ZI

TAX INVOICE

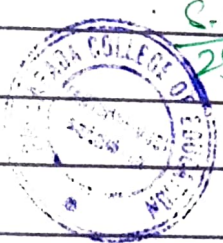
Ph : 0427-2331526
Cell : 9443509960

ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Volkswagon Show Room Opp. Omalur Main Road, 5Roads, SALEM-4.

Invoice No. : **1137**
 Invoice Date : **25/09/18**
 Date of supply :
 State : Code :
 Vehicle No. :
 Delivery Date :
 Code : 33

Product Description	HSN CODE	Qty	Rate	GST	Amount Rs.	Ps.
front side light		10 nos	38		380	
Substrates		10 nos	8.50		85	
2.5 Condensers		10 nos	25		250	
Insulating tape roll		2 nos	13		26	



VOID CANCELLED
SECRETARY

E&OE.		TOTAL		771
Rupees		ADD : SGST @ 9%		66.69
Levy by five years only.		ADD : CGST @ 9%		66.69
		ROUNDED OFF		+ 62
		NET AMOUNT		875

TERMS & CONDITIONS :
 1. This is subject to Salem Jurisdiction only
 2. Goods once sold cannot be taken back or exchange.
 3. Our responsibility ceases the moment goods leave our godown
 4. We are not responsible for damage during transit

Certified that the particulars given above are true and correct
 For **ESWAR ELECTRICALS**
 Authorised Signatory



ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)
Volkswagon Show Room Opp. Omalur Main Road, 5Roads, SALEM



Address: Sri Swada Bed. College
Salem - 16

Invoice No.: **275**

Invoice Date: 26/03/19

Date of supply: _____

State: _____ Code: _____

GSTIN: _____

Vehicle No.: _____

State: Tamil Nadu Code: 33

Delivery Date: _____

Sl. No.	Product Description	HSN CODE	Qty	Rate	GST	Amount Rs.	Ps.
1	GA switch		20	13		260	-
2	62 switch		10	25		250	-
3	fan regulator		2	80		160	-
4	15x12 Hydroponic Sol		1	210		210	-

1038
271819
3056

SEI SARADA COLLEGE OF EDUCATION

Voucher No.: 119.....

20.18..... 20.19.....

PAID CANCELLED

Net Amount

Sing

271819

SS

PRINCIPAL

TOTAL

880

ADD : SGST @ 9 %

79 25

ADD : CGST @ 9 %

79 25

ROUNDED OFF

Less 4x

NET AMOUNT

1038

E&OE.

Rupees One thousand and

Thirty eight paise only.

TERMS & CONDITIONS :

1. This is subject to Salem Jurisdiction only
2. Goods once sold cannot be taken back or exchange.
3. Our responsibility ceases the moment goods leave our godown
4. We are not responsible for damage during transit

Certified that the particulars given above are true and correct.

For **ESWAR ELECTRICALS**

Sing
Authorised Signatory.

TIN : ~~9999999999~~

CASH BILL

© 0427-4041373

CELL STAR


Shop No.4, V.G. Complex, Veerapandiyar Nagar,
Near New Bus Stand, SALEM - 636 004.

No. **191**

Date **25/10/2022**

To **Sri Sarada College of Edn. Salem**



Rate	Particulars	Qty.	Amount
	nextel usb Data cable	1	100
	Ama c cable	1	200
PAID CANCELLED  SECRETARY <i>Nicholas</i>			200

Vr. No: 34
2021-22

For **CELL STAR**

TAX INVOICE

Ph : 0427-2331526

Cell : 9443509960

ESWAR ELECTRICALS

(All Kinds of Electrical, Hardware, Water Line, Pipes)

Volkswagon Show Room Opp. Omalur Main Road, 5Roads, SALEM



Invoice No. : **276**
 Invoice Date : **27/03/18**
 Date of supply :
 State :
 Code :
 Vehicle No. :
 Delivery Date :
 TIN :
 State : Tamil Nadu Code : 33

Product Description	HSN CODE	Qty	Rate	GST	Amount Rs. Ps.
8 Ab by km box (80%)		20	75		1500
3/4 inch pipe		6	30		180
3/4 inch bend		5	35		175
1/2 inch pipe		15	50		750
3/4 inch pipe		5	50		250
1/2 inch pipe		10	80		800
25x7mm bar		60	50		3000
1.5 - 2mm wire		200	30		6000
2.5 - 3mm wire		200	20		4000
1/2 inch galv pipe		10	160		1600
1/2 inch galv pipe		10	80		800
TOTAL					1710
ADD : SGST @ 9 %					153 90
ADD : CGST @ 9 %					153 90
ROUNDED OFF					+ 20
NET AMOUNT					2018

PAID CANCELLED

PRINCIPAL

20000 Amount.
 Out 27019-

Rupees Two thousand and
eighteen rupees only only.

TERMS & CONDITIONS:

1. This is subject to Salem Jurisdiction only
2. Goods once sold cannot be taken back or exchange.
3. Our responsibility ceases the moment goods leave our godown
4. We are not responsible for damage during transit

Certified that the particulars given above are true and correct.

For **ESWAR ELECTRICALS**

[Signature]
 Authorised Signatory.

ஸ்ரீ சித்தனூர் அம்மன் துணை

சுதீஸ் பைப்ஸ் & எலக்ட்ரிக்ஸ்

346, ஏழுமலை காலனி, சின்னபுதூர் ரோடு, சேலம் - 636 016.

எந். 1201

MEMO

தேதி: 27/3/17

To Sri Sarada College of Educational

Salem, 16.

Qty	Particulars	Amount	
		Rs.	Ps.
2	3/4 H Nipple	60	-
2	3/4 G 2 Union	120	-
1	3/4 x 9 NIPPLE	33	-
2	3/4 x 4 NIPPLE	50	-
4	3/4 G 2 Elbow	120	-
22	3/4 G 2 Pipe	2120	-
1 Pc	Thread	30	-
1	3/4 T	40	-
2	Shella C	20	-
1	3/4 Coupling	30	-
1	3/4 Steel Plug	15	-
1	blade	10	-
1	1/2 x 3 Nipple	15	-
1	1/2 G 2 Coupling	25	-
	Total	2688	-

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 33

20.17.....20.18

PAID: CANCELLED

PRINCIPAL

Handwritten signature

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date... 27/9/17

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees... Seven hundred only

only

towards Labour Charges Pipe Repair
work

PAID: CANCELLED

PRINCIPAL

A. M. Loganathan

Signature

₹ 700/-

ஸ்ரீ அத்தலூர் அம்மன் குமார்

MEMO

SATHISH PIPES & ELECTRICALS

346, Chinnapudur Road, Opp. Sarada College, Salem - 636 016.

No. :

Date : 25/9/17

S.No.	Particulars	Qty.	Rate	Amount
	1/2 CP Tal	1		230
PAID: CANCELLED				/
	<i>8/29</i>			<u>230</u>
SECRETARY				
SARADA COLLEGE OF EDUCATION				
Voucher No: 34				
20 17				20 18

Karthi Electricals

Wiring Contractors & Motor Rewinding

LABOUR BILL

Cell : 94435 - 16899

New No. 352/457, Trichy Main Road,

Sanjeevirayanpet,

SALEM - 636 006.

3000
3080

Sri Sarada College OF Education
Salem. 16.

Date 28-3-19.

1. 2.5 sqmm PVC கையி சீலம் மீட்டர் மீட்டர்
 மீட்டர் 16A மீட்டர் மீட்டர் மீட்டர் மீட்டர்
 மீட்டர் மீட்டர் 16A மீட்டர் மீட்டர் மீட்டர்
 1.5 sqmm PVC கையி சீலம் மீட்டர் மீட்டர்
 மீட்டர் 6A மீட்டர் மீட்டர் 2 மீட்டர் மீட்டர்
 மீட்டர் மீட்டர், 15x12 மீட்டர்
 மீட்டர் மீட்டர் மீட்டர் மீட்டர் மீட்டர்
 மீட்டர் மீட்டர் மீட்டர் மீட்டர் மீட்டர்
 மீட்டர் 2 மீட்டர் மீட்டர், 16A மீட்டர் மீட்டர்
 மீட்டர் மீட்டர் மீட்டர் மீட்டர் மீட்டர்
 மீட்டர் மீட்டர் மீட்டர்



PAID CANCELLED

S.S. PRINCIPAL

= 3000-00

3000-00

R. Loganathan

SRI SARADA COLLEGE OF EDUCATION
Voucher No: 120.....
20.18.....20.19.....

LABOUR BILL

Sri Vengateswara Rewinding Works


4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM-4.

No. 1305

Date 28/3/19

To Mr. Anjan Anandaji Sri Vengateswara

Rs. 16

S.No.	Particulars	Rs.	Ps.
1	<p>பொது சிமென்ட் கட்டிடம் 100 கீ.மீ. உயரம் கட்டிட வேலை 10 மீட்டர் தடிமன் கால் அளவு 2 no x 200 }</p>	 200	
2	<p>கட்டிடம் 6203 no. கட்டிடம் 2 no 6201 கட்டிடம் 2 no.</p>	220 180	
3	<p>அளவு 2.5 MF 2 no</p>	60	
<p>SRI SARADA COLLEGE OF EDUCATION Voucher No: 121 20.18.....20.19 PAID CANCELLED</p>			
<p>rs: 860</p>		860	

S.S. [Signature]
PRINCIPAL

B. Chinnivasan
Proprietor

Thank you

[Signature]

GST INVOICE

Printed on 28-Sep-21 at 12:55
(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
NO:23, SHANMUGA TOWERS
LIC COLONY, HOTEL VASANTHAM ROAD
OPP. NEW BUS STAND
SALEM - 636004
PH: 0427-4040065
Tamil Nadu - 636004, India
GSTIN/UIN: 33AEEPK4026L1ZN
State Name : Tamil Nadu, Code : 33
Contact : 4040065, 9994344438
E-Mail : aesaalem06@gmail.com

Invoice No. **CA11194/21-22**
Dated **28-Sep-21**
Buyer's Order No. _____
Dated _____

Buyer (Bill to)
THE PRINCIPAL
SRI SARADHA COLLEGE OF EDUCATION, SALEM-636016
Tamil Nadu - India
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu



S. S. [Signature]
28/09/21

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	CAMELION BATTERY CR2032 18% MRP / Marginal: 25.00/NOS	85076000	18 %	5 NOS	25.00	21.19	NOS	105.95
	OUTPUT CGST@9%							9.54
	OUTPUT SGST@9%							9.54
	Less: <u>ROUNDED OFF</u>							(-0.03)
	Total			5 NOS				₹ 125.00

Vr. No: 46
2021-22

PAID CANCELLED

S. S. [Signature]
PRINCIPAL

Total Amount : Rs.125.00
Received Amount : Rs.125.00
Balance Amount : Rs.0.00

Amount Chargeable (in words) **INR One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	105.95	9%	9.54	9%	9.54	19.08
998316		9%		9%		
Total	105.95		9.54		9.54	19.08

Tax Amount (in words) : **INR Nineteen and Eight paise Only**

Company's PAN : **AEEPK4026L**
Declaration : We 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

Date & Time : _____
Company's Bank Details : **HDFC BANK CURRENT AC**
Bank Name : **50200009936268**
A/c No. : **50200009936268**
Branch & IFS Code : **SALEM - FAIRLANDS BRANCH**



