



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

CRITERIA IV : Infrastructure and Learning Resources

*KEY INDICATOR -4.4 Maintenance of Campus and
Infrastructure*

*Metric No.4.4.2 Systems and Procedures for
Maintaining and Utilizing Physical, Academic and
Support Facilities - laboratory, library, sports complex,
computers, classrooms etc.*

*Document related to systems and Procedures for
Maintaining and Utilizing Physical Facilities*

Drinking Water Maintenance

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

Drinking Water Maintenance



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

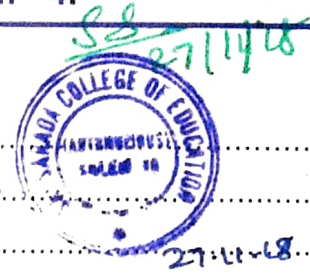
Filtration, Purification, Conversion, Complete Solution for Water

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. 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 **250/-**
E. & O.E.

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
 For NISANTH AQUA TEC

PAID CANCELLED
Advance Receipt

M/s
 Rupees only.

SECRETARY

Authorised Signature Authorised of Customer

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. Subramanian
Signature

7/2/018

Handwritten text in Tamil script, likely a receipt or acknowledgment. It appears to mention a person named 'B. Ed' and some financial details.

1,500 = 500

PAID: CANCELLED

Natarajan

Handwritten numerical calculation: 500 RS, 800 -

Handwritten signature or initials.

PRINCIPAL



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

13360-
26100-
39460

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

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

Invoice No. CR/00942	Dated 7-Dec-2018
Delivery Note	
Despatch Document No.	Delivery Note Date
Despatched through	Destination

*College Well
Pumpset motor*

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
BCH PANEL BOARD T/P 5HP	8536	18 %	1.0 NO	4,745.76	NO	4,745.76
2"X4KG HDPE HOSE 63MM	3917	18 %	14.00 M	101.69	M	1,423.66
3X2.5SQMM FINOLEX CABLE	8544	18 %	16.00 M	59.32	M	949.12
2 1/2" BEND WITH COUPLING 65MM	8413	18 %	1.0 NO	466.10	NO	466.10
2" HD SS COLLAR	8413	18 %	2.0 NO	762.71	NO	1,525.42
HOSE CLIP 2"	8413	18 %	3.0 NO	16.95	NO	50.85
90mm Pvc End Cap	8413	18 %	1.0 NO	42.37	NO	42.37
25mm Gi BALL VALVE	8413	18 %	2.0 NO	254.24	NO	508.48
Omni C.Gum. (Batching Labour)	4005	18 %	1 Feet	169.49	Feet	169.49
Labour Charges	992729	18 %				1,440.68
						11,321.93
						CGST
						SGST
						Rounding Off
						1,018.97
						1,018.97
						0.13
						Total
						₹ 13,360.00

Amount Chargeable (in words) **INR Thirteen Thousand Three Hundred Sixty Only** E. & O.E

INR Thirteen Thousand Three Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,321.93	9%	1,018.97	9%	1,018.97	2,037.94
Total: 11,321.93		1,018.97		1,018.97	2,037.94

Tax Amount (in words) : **INR Two Thousand Thirty Seven and Ninety Four paise Only**

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

Company's Bank Details
Bank Name : **City Union Bank-1021**
A/c No. : **042109000021021**
Branch & IFS Code : **SALEM & CIUB0000042**

Customer's Seal and Signature

[Signature]

for Aqua Motor Agencies

Authorized Signatory

This is a Computer Generated Invoice

*check received
J. Pongseth
18/01/19*

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

[Signature]

for Aqua Motor Agencies
[Signature]
 Authorised Signatory

₹:

20/07/2020

ஸ்ரீ சாரதா காலேஜ் பி.எல்.ஆப்ஸ் எதிர்
 உள்நகல் கண்கணிப்பு அபாயம் உடைந்து
 போனதை கீழ்க்கண்டிருக்கிற அளவு
 புகிய அபாயம் மறை போட்டு பி.எல்.ஆப்ஸ்
 எதிர்க்கு அரைநாள் வேலை எதிர்க்க
 1 ரூபாய் கூலி.

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

ம.கா.பி.ஆர்

மொத்தம் : 275 ரூ

Natarajan

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

A. ந. ப. சாரதா



V. NO. 11
 2020-21

PAID CANCELLED

(Handwritten signature)

SECRETARY

CASH

ஸ்ரீ அத்தனூர் அம்மன் துணை
CASH / CREDIT BILL

SATHISH PIPES & ELECTRICALS

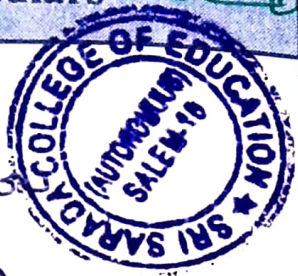
346, Chinnapudur Road, Opp. Sarada College, Salem - 636 016.

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	-
	Telkon B.g	2	20	40	-
	3/4 Pipe	12	330	330	-
	3/4 W.T	1	45	45	-
	3/4 x 2ft 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

[Signature]

SECRETARY

[Signature]

Authorised Signatory



S.S. 11

Date: 23/10/2020

சாரதா கல்விப்பயல கல்லூரி இன் கடிவறை பண்புறம்
 ா கை கடிவறம் ஁ாஜ்பெண்சி ஁ருகில் ஁ரைந்குபெண
 ஁ண்சீர் பைப்பை கடிந்றி ஁டுக்து஁படு புதியபைப்
 ருபெணடு பிபடுந் ஁சுக்கு ஁ரு நுள் பெணை
 ய்க ஁ரு நுள் கலி.

1 x 575

 575 + ரூ

Natenajan 250 Rs

 825-00

PAID CANCELLED

SECRETARY

M. சாரதா



பி.ந.பெண்சி

927
 825

 1752

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