



***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*

*Electricity Power Back Up*

**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

# Generator 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



# Solar 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

# UPS 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



# Electrical 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

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. : <b>115</b>
<i>Sri Jagada College of Education, Salem - 16</i>	Invoice Date : <i>27/08/18</i>
	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.	<b>TOTAL</b>	1070
	ADD : SGST @ 9 %	96.30
	ADD : CGST @ 9 %	96.30
Rupees <i>one Thousand Two hundred and sixty two Rupees only.</i>	ROUNDED OFF	100
	<b>NET AMOUNT</b>	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.

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, மாண்புமிகு 3 NO  
மாண்புமிகு 3 NO மாண்புமிகு 3 NO மாண்புமிகு 3 NO  
மாண்புமிகு 3 NO மாண்புமிகு 3 NO

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 சாமிபுரம், 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>	
<b>TOTAL</b>		<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~~

*[Signature]*

SECRETARY

*[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 ~~Vehicles~~ 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.

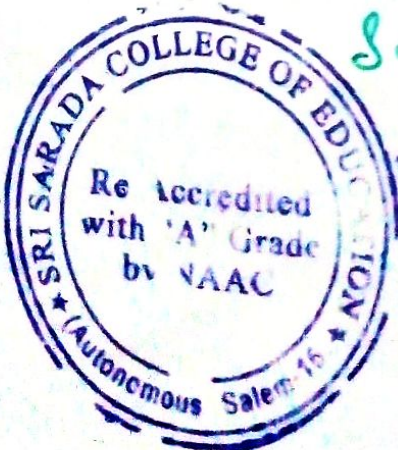
No. 132

## 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 —
 <p>S. S. Senthil 1/10/18</p> <p><b>PAID: CANCELLED</b></p> <p>S. S. Senthil PRINCIPAL</p>				
			<b>TOTAL</b>	1250 —

SRI SARADA COLLEGE OF EDUCATION  
Voucher No. 61  
20.18 ..... 20.19  
E&O.E.

One thousand Two hundred & Fifty only)

For S.N. PRINTERS

N. Veer



# Karthi Electricals

Wiring Contractors & Motor Rewinding

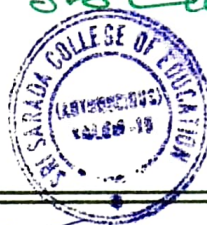
## LABOUR BILL

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.எல்.டி வி. சம்பந்தம்		25-00
2. 2.5 MF D கண்காணிப்பு		<u>225-00</u>

R. Loganathan

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

PAID CANCELLED

  
SECRETARY



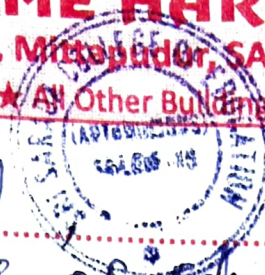
பிரைம் ஹார்டவேர்ஸ் **PH**

( Dealer : Wholesale & Retail )

**PRIME HARDWARES**

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

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



Date 11/7/2019

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

Rate	Particulars	Qty	Amount
1560-	<b>PAID CANCELLED</b> 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 -
	<b>Total</b>		<b>3470 -</b>

3470 -  
450 -  
3920

7/7

**PRIME HARDWARES**

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

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 16

20.19.....20.20

Goods Once Sold Cannot be taken back or Exchanged.

For **PRIME HARDWARES**

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.

Address: Sri Sarada college of Education Salem

Invoice No.: **20**

Invoice Date: 12/01/2018

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	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 - 9%      SUT      9%      SRI SARADA COLLEGE OF EDUCATION

18% 1011 - 91      91      Voucher No: 76

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

**PAID: CANCELLED**

E&O.E. Rupees <u>One Thousand one hundred and ninety three Rupees</u> only.	ADD SGST	90	99
	Add CGST	90	99
	Rounded off	-	00
	Net Amount	1193	-

- 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: *[Signature]*

# 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  
മുറിയ്ക്കി 2.5 sqmm PVC യുടെ കോഡ് തയ്യാ  
രായതിന് തയ്യാറായി ഹിസ്റ്റോറിയിൽ 4 നോട്ടീസുകൾ  
തയ്യാറായി ഹിസ്റ്റോറിയിൽ കോഡ് 1.5 sqmm  
36 കോഡ് തയ്യാറായി കോഡ് തയ്യാറായി, സി ഹിസ്റ്റോറി  
തയ്യാറായി, കമ്പനിയ്ക്ക് തയ്യാറായി കോഡ് തയ്യാറായി  
കോഡ് തയ്യാറായി തയ്യാറായി തയ്യാറായി  
കോഡ് തയ്യാറായി

= 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 : <b>BHARATH DIESELS (SALEM)</b>	TAX INVOICE (Under Rule 46)		ORIGINAL FOR RECIPIENT
Address : No: 41/1, FIRST FLOOR, KITCHIPALAYAM MAIN ROAD,,SALEM ,TAMIL NADU ,636001	Invoice No: <b>L420420012300140</b>		Customer PO No & Date
Contact Number : 9790033055	Invoice Date: <b>06-10-2022</b>		Payment Terms : B2C
COMMISSIONERATE	GSTN : 33AAZFB7732K1ZV		Transaction Type
GSTN CIN	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	Customer Id : 400705980	
State : TAMIL NADU	Customer Id : 400705980	Email Id : noemailid@na.com	
State Code : 33	State : TAMIL NADU	State Code: 33	
GSTIN	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 : **P.veeram**

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 of AC fan in college for**  
**2005 ref 68072 = 1300**

Spares	Price
	1300/-

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 1/2



# 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
<b>Total</b>	<b>70,312.50</b>		<b>9,843.75</b>		<b>9,843.75</b>	<b>19,687.50</b>

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 - 300	P-N 250	226	51.2V	48V	oc	oc
	P-E 220	226				
	N-E 0	0				
UPS - 2 Sun 700	P-E 231	221	51.2V	48V	oc	oc
	P-E 231	221				
	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

**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
	<b>1250/-</b>
Service Charge : Rs.	
Total Amount : Rs.	<b>1250/-</b>

- 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

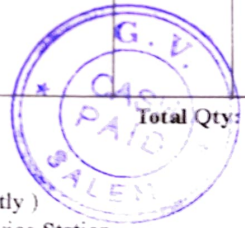
**Buyer's Detail :**  
THE PRINCIPAL SRI SARATHA COLLEGE OF EDUCATION  
" SALEM, 636016  
Email:

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**

**PRINCIPAL**



Total Qty: 2

597  
20  
617

**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

Gross Amount	15.63
Disc Amount	0.00
CGST Amount	2.19
SGST Amount	2.19
CESS Amount	0.00
Round Off	0.00
<b>Net Amount</b>	<b>20.00</b>

For G V ELEKTRONIKS & STATIONARY

*[Signature]*  
Authorised Signatory



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**

Place of Supplies : .....

Mode of Transports : .....

Date of Supplies : .....

Vehicle No. : .....

Party's GSTIN No. ....

Name of the Transporter : .....

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

**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**

Authorized Signatory

**THANK YOU**

**VISIT AGAIN**

Goods once sold cannot be taken back Subject to Salem Jurisdiction only.

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.

Address		Invoice No. : <b>17</b>
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 <b>AND: CANCELLED</b>		1 no	8	18%	8	-
12	1/2 flex hose		2 meter	8	18%	16	-
13	3/4 way PVC can box <b>SECRETAR</b>		1	22	18%	22	-

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

**TERMS & CONDITIONS :**

- Goods are sent at your risk and responsibility ceases on the goods leaving our premises.
- All disputes subject to Salem Jurisdiction.
- 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: 11/07/2026

4" TOYAT ரைடர் (சூடு)

8NO : 120:00

No1 பிசுட்டை

8NO : 80:00

1x3/16 மீல் ஸீ

16NO : 10:00

16x6 பீச்சு/ஸீ

20NO : 7:00

13x4 பீச்சு/ஸீ

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

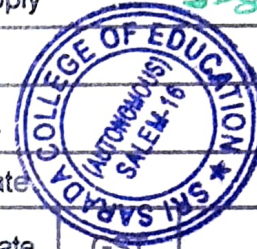
GSTIN:

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 0.6		1m/40			40	
4	Shunt by roll		1m/13			13	
5	3core cable trap		50/3			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 Banai End Banai <u>2, no</u>	800	-
2	1 no Banai End Banai Banai End Banai <u>1 no</u>	150	-
3	Banai 6201 - 3 no 6202 - 3 no	210 225	-
4	Book work <u>3 no</u>	90	-

VT. NO. 4  
2022-23

~~PAID CANCELLED~~

RO: 1475 -

[Signature]  
SECRETARY  
1475

Thank you



[Signature]  
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.A 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**

  
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 அலுவலர் பணம் - பணம் சம்பள அலுவலர் பணம் - பணம் சம்பள	400	-
2	பணம் 6203 - 1 no	85	-
3	பணம் 6201 - 1 no	70	-
4	2-5. mtd பணம் 1 no	25	-
		<hr/>	
<b>SRI SARADA COLLEGE OF EDUCATION</b> Voucher No: <b>7</b> <b>20.17</b> ..... <b>20.18</b>			
<b>PAID: CANCELLED</b> <b>Rs: 580</b>			
<b>SECRETARY</b>		<hr/> <b>580</b>	

Thank you

*R. Y. Loganathan*

*B. Vinivanam*  
Proprietor



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

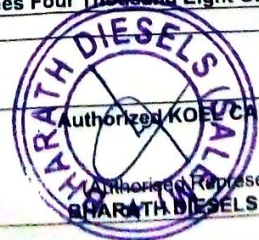
CUSTOMER INFO			
<b>Bill to Customer</b>		<b>Ship to Customer</b>	
Name : Sri Sarada College of Education	Name : Sri Sarada College of Education	Phone Number-9443516899	
Address : Sarada College Rd, KMS Garden,Fairlands,,TAMIL NADU, 636016	Address : Sarada College Rd, KMS Garden,Fairlands,,Salem,TAMIL NADU,636016	State Code: 33 GSTIN:	
State : TAMIL NADU	Customer Id : 400705980		
State Code : 33	Email Id : noemailid@na.com		
GSTIN :	State : TAMIL NADU		
<b>KOEL Asset &amp; Service Information :</b>			
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 (%)	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					
<b>Total:</b>								3396.62	3396.62		305.70		305.70		0.00		0.00

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



**PAID CANCELLED**



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

(Customer Signature)

**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

<b>Bill to Customer</b>		<b>CUSTOMER INFO</b>	
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					
<b>Total:</b>							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  
25/22-23



**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 <del>S.E. Unit</del>	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 reb  
In service chg**

**Vr. No: 58  
2019-20**

**PAID CANCELLED**

**S. S. [Signature]  
PRINCIPAL**

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

Remarks : **UPS working proper with load**

Service Charge : Rs.

Total Amount : Rs.

1800/-  
1800/-

Customer Signature with Seal

**[Signature]  
P. [Signature]  
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 <sup>Rs. 1000 + 25 = 1025</sup>  
rupees only

**PAID CANCELLED**

By Cash / Cheque / D.D. No. \_\_\_\_\_

*[Signature]*

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, Salem* Invoice No : **651**  
 Invoice Date : *15/3/21*  
 Date of supply :  
 Vehicle No :  
 State : Tamil Nadu Code : 33 Delivery Date :

Product Description	HSN Code	Qty	Rate	GST	Amount	
					Rs.	Ps.
<i>1.5.53mm 3 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. : <b>70</b>
<b>Sri Sarada college</b>	Invoice Date : <b>14/11/17.</b>
<b>Educational Trust</b>	Date of supply
<b>Salem-16</b>	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**

*[Signature]*  
**SECRETARY**

CGST - 28  
18% 311 - 28 = 28  
28

**SRI SARADA COLLEGE OF EDUCATION**

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

*[Signature]*  
**PAID CANCELLED**

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

**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 : <b>Engine Care Services</b>	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		
<b>Bill to Customer</b>	<b>Ship to Customer</b>	
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	

<b>Declaration:</b> <b>Comments:</b> <b>Terms &amp; Conditions :</b> 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)
--	--	----------------------

18/8/18  
 CANCELLED  
 PRINTED





**KOEL CARE**

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE	
LABOUR TAX INVOICE DETAILS	
<b>Customer Name</b> Engine Care Services 8-1, Kallanguthu Street, Salem, , koel_istore,Salem TAMIL NADU,636001 7722070543	<b>TAX INVOICE</b> (Under Rule 46)
<b>Invoice No:</b> L419967011900380  <b>Invoice Date:</b> 18-08-2018	<b>ORIGINAL FOR RECIPIENT</b>  <b>Customer PO No &amp; Date</b> <b>Payment Terms</b> <b>Transaction Type</b> : B2C
<b>CUSTOMER INFO</b>	
<b>Customer</b> SRI SARATHA COLLEGE OF EDUCATION Sarada College Rd, KMS Garden,,New Fairlands, Fairlands,, TAMIL NADU,636016 TAMIL NADU	<b>Ship to Customer</b> <b>Name</b> : SRI SARATHA COLLEGE OF EDUCATION <b>Address</b> : SARADA COLLEGE ROAD, NEW FAIRLANDS,SALEM,,TAMIL NADU,636016  <b>Customer Id</b> : 400207408 <b>Phone Number:</b> 9443516899 <b>Email Id</b> : abc@abc.in <b>State</b> : TAMIL NADU <b>State Code:</b> GSTIN:
<b>Invoice &amp; Service Information :</b> 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
Total Value (in Figure)						944									
Total Value (Payable)						0.00									
Total Value (in Words)						944.00									
Total 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		PARTS TAX INVOICE DETAILS	
Engine Care Services		TAX INVOICE	
Address: 8-1, Kailanguthu Street, Salem, , koel_istore,Salem , TAMIL NADU ,636001		(Under Rule 46)	
Contact Number: 7722070543		ORIGINAL FOR RECIPIENT	
COMMISSIONRATE		Invoice No: S419967011902136	
GSTIN: 33ACUPB6184C1ZO		Invoice Date: 18-08-2018	
CIN		Customer PO No & Date	
		Payment Terms	
		Transaction Type : B2C	

Bill to Customer		CUSTOMER INFO	
Name		Ship to Customer	
SRI SARATHA COLLEGE OF EDUCATION		Name : SRI SARATHA COLLEGE OF EDUCATION	
Address: Sarada College Rd, KMS Garden,,New Fairlands, Fairlands,,TAMIL NADU,636016		Address : SARADA COLLEGE ROAD, NEW FAIRLANDS,SALEM,,TAMIL NADU,636016	
State: TAMIL NADU		Customer Id : 400207408	
State Code		Email Id : abc@abc.in	
GSTIN		Phone Number-9443516899	
		State: TAMIL NADU	
		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.132.02.0.00	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.01.000	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: **PAID: CANCELLED**  
 Declaration: **PRINCIPAL**  
 Comments: SELVAM P  
 Terms & Conditions: **Authorized KOEL CARE Dealer**  
 (Authorized Representative)  
 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><b>PAID CANCELLED</b></p> <p><i>S. S. [Signature]</i> <b>PRINCIPAL</b></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			
<b>PAID CANCELLED</b>			

2

சரிசெய்துள்ளீடு

MCB

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

475

E&OE.

ADD : SGST @ 9 %

42 75

ADD : CGST @ 9 %

42 75

ROUNDED OFF

1000 50

NET AMOUNT

560

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. <b>IF/1220</b>	Dated <b>12-Feb-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>IF/1220 dt 12-Feb-21</b>	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
<b>CGST Output</b>						<b>236.51</b>
<b>SGST Output</b>						<b>236.51</b>
<b>Round Off Charges</b>						<b>0.19</b>
<b>Total</b>						<b>₹ 3,101.00</b>

*Chaga Resived  
 by  
 A. Senthil Kumar  
 18/02/21*

*Vr. NO. 52  
 2020-21*

**PAID CANCELLED**  
  
**SECRETARY**


Amount Chargeable (in words) **₹ 3,101.00** 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
<b>Total</b>	<b>2,627.79</b>		<b>236.51</b>		<b>236.51</b>	<b>473.02</b>

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 : Sri Sarada College of Education Address : Sarada College Rd, KMS Garden,Fairlands,,,TAMIL NADU,636016 State : TAMIL NADU	Ship to Customer	Name : Sri Sarada College of Education Address : Sarada College Rd, KMS Garden,Fairlands,,,Salem,TAMIL NADU,636016
		Customer Id : 400705980	Phone Number: 9443516899
		Email Id : noemailid@na.com	
		State : TAMIL NADU	State Code: GSTIN:
<b>KOEL Asset &amp; Service Information :</b> 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)
----------------------	--	----------------------

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 charg<sub>2</sub>

Spares

Price

560/  
300/

Vr.no: 23  
2019-20

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

Remarks : UPS works prople with load

Service Charge : Rs.

Total Amount : Rs.

860/-

Customer Signature with Seal

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.

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>Pravarasad</u>
2	R. சந்திராசு						
	மாணிக்கொலை						
	மாணிக்கொலை	110	-	1	110	-	R. Loganathan
	R. Loganathan				510	-	
							S. S. An
	<b>PAID CANCELLED</b>						
	S. S. An						
	<b>PRINCIPAL</b>						



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  -----  905</p> <p>Book Binding &amp; etc</p> <p><b>R. Loganath</b></p> <p><b>PAID CANCELLED</b></p> <p><b>PRINCIPAL</b></p>	<p>200</p> <hr/> <p>200</p>	

**Vt no. 43**  
**2021-22**

**Rs. 200**

**B. Srinivasan**  
Proprietor

Thank you

**S. S. Srinivasan**





# 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~~ <sup>S. Sarada</sup> 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	கம்பிகள் தாமத சேவை கம்பிகள் தாமத சேவை 2 no. கம்பிகள் கம்பிகள் கம்பிகள் கம்பிகள் கம்பிகள்	350	
2	கம்பிகள் 6202 — 1 6201 — 1	75 70	
<b>PAID: CANCELLED</b>  <b>PRINCIPAL</b> SRI SARADA COLLEGE OF EDUCATION Voucher No: <b>77</b> <b>20.17</b> ..... <b>20.18</b> ..... Rs: <u>495</u>		<hr/> 495	

Thank you

**Balinivasan**  
Proprietor

சிறீ சாரடா கல்லூரி

( Dealer : Wholesale & Retail )

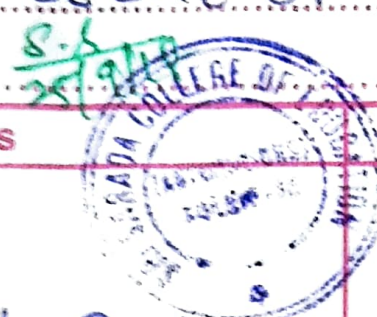
**PRIME HARDWARES**

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 -
<b>PRIME HARDWARES</b> 127-6, Covent Road, Mittapudur, SALEM - 636016. Cell : 9840564498			
R. L. [Signature]		PAID - CANCELLED [Stamp]	
			SECRETARY



33AATPE8492K2ZI

**TAX INVOICE**

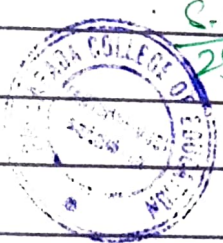
Ph : 0427-2331526  
Cell : 9443509960

**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 :  
 TIN :  
 State : Tamil Nadu Code : 33

Product Description	HSN CODE	Qty	Rate	GST	Amount Rs.	Ps.
1 front side light		10 nos	38		380	
2 Side mirror		10 nos	8.50		85	
3 2.5 Condenser		10 nos	25		250	
4 Dash top roll		2 nos	13		26	



*25/9/18*

**VOID CANCELLED**  
*8/22*  
**SECRETARY**

		<b>TOTAL</b>			
E&OE.		ADD : SGST @ 9%		66	69
Rupees <i>Rs. 875 hundred and</i>		ADD : CGST @ 9%		66	69
<i>Seventy five rupees only.</i>		<b>ROUNDED OFF</b>		+ 62	
		<b>NET AMOUNT</b>		<b>875</b>	

**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**

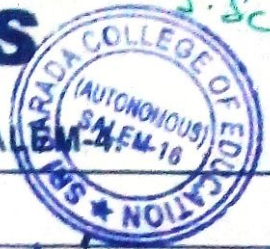
*[Signature]*  
 Authorised Signatory





# ESWAR ELECTRICALS

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



Address

Sri Swada Red. Collg  
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	

SEI SARADA COLLEGE OF EDUCATION

Voucher No: 119.....

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

1038  
271819  
2019

Net Amount  
Solely  
271819

**PAID CANCELLED**

880  
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 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**

Authorized Signatory



TIN : ~~9876543210~~

# CASH BILL

© 0427-4041373

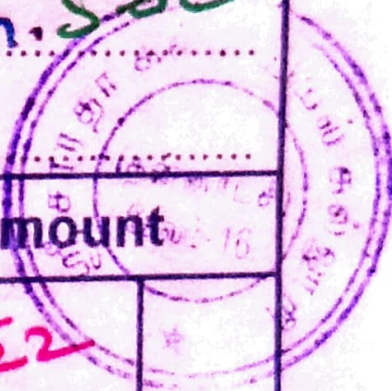
## CELL STAR

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
	A mac cable	1	200
<b>PAID CANCELLED</b>			
	<b>SECRETARY</b> <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
3/4 inch coupling		1	75		75
3/4 inch tee		1	25		25
1/2 inch wooden plug		1	8		8
25x7mm wire		60	60		3600
1.5 - 2mm wire		200	30		6000
2.5 - 3mm wire		200	20		4000
1/2 inch green polypropylene		1	160		160
1/2 inch fresh lead		1	800		800
TOTAL					1710
ADD : SGST @ 9 %					153 90
ADD : CGST @ 9 %					153 90
ROUNDED OFF					+ 20
NET AMOUNT					2018

**PAID CANCELLED**

PRINCIPAL

2018 Amount :  
Sum 271319/-

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	-
	<b>Total</b>	<b>2688</b>	<b>-</b>

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/-





# Karthi Electricals

Wiring Contractors & Motor Rewinding

## LABOUR BILL

Cell : 94435 - 16899

New No. 352/457, Trichy Main Road,

Sanjeevirayanpet,

SALEM - 636 006.

3000  
3000

Sri Sarada College OF Education  
Salem. 16.

Date 28-3-19.

1. 2.5 sqmm PVC கையி சேலம் மீட்டர் மீட்டர்  
 மீட்டர் 16A மீட்டர் மீட்டர் மீட்டர் மீட்டர்  
 மீட்டர் மீட்டர் 16A மீட்டர் மீட்டர் மீட்டர்  
 1.5 sqmm PVC கையி சேலம் 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 Dr. Anjan Anandaji Iyer of Salem

Rs. 16

S.No.	Particulars	Rs.	Ps.
1	3200000 300000 300000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 }	 200	
2	6203 no. 2000 2000 6201 2000 2000	220 180	
3	2.5 MF 2000	60	
SRI SARADA COLLEGE OF EDUCATION Voucher No: 121 20.18.....20.19 PAID CANCELLED		860	
rs. 860		860	

PRINCIPAL

Thank you

*[Handwritten signature]*

*[Handwritten signature]*  
Proprietor



**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



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

*Vr. No: 46*  
*2021-22*

**PAID CANCELLED**

*S. S. S*  
**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%		
<b>Total</b>	<b>105.95</b>		<b>9.54</b>		<b>9.54</b>	<b>19.08</b>

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**





CASH MEMO

Ph : 0427-2331526

Cell : 9443509960

GSTIN :



# ESWAR ELECTRICALS

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

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

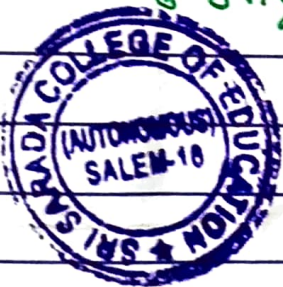
No.

Date 07/12/21

M/s.

Sri Sarada R Ed College

200.16

QNTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
2	open Regrod	90	180	
<p><del>Vr.no: 12</del> <del>2021-22</del></p> <p>8-8-2021</p>				
				
PAID CANCELLED				
<p>Flag</p> <p>SECRETARY</p>				
<p>Amount Recd.</p> <p><u>180</u></p> <p>07/12/21</p>				

Thank You !

TOTAL

Goods once sold cannot be taken back.

Signature.





**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	Omnia / Sybar
Capacity	5kw / 3m

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

Mobile No.:

Compliant : *Dist water charges*

*VR. NO. 26*  
*2021-22*

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

**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 charges for 270x182*

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