

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

Generator Maintenance





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.

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2. Goods once sold cannot be tacken back or accounge.
3. Our responsibility ceases the, moment goods leave our godown
4. We are not accounted to the control of the contro We are not responsible for damage during transist

Authorised Signator

Rarthi Electricals Wireing Contractors & Motor Rewinding

Cell : 94435 - 16899 New No. 352/457, Trichy Main Road,

Sanjeevirayanpet, SALEM - 636 006.

LABOUR BILL

SRI SARADA COLLEGE OF EDUCATION

SALEMIB Date: 1-9-18

1400-00

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1400-00

- WETERTAN

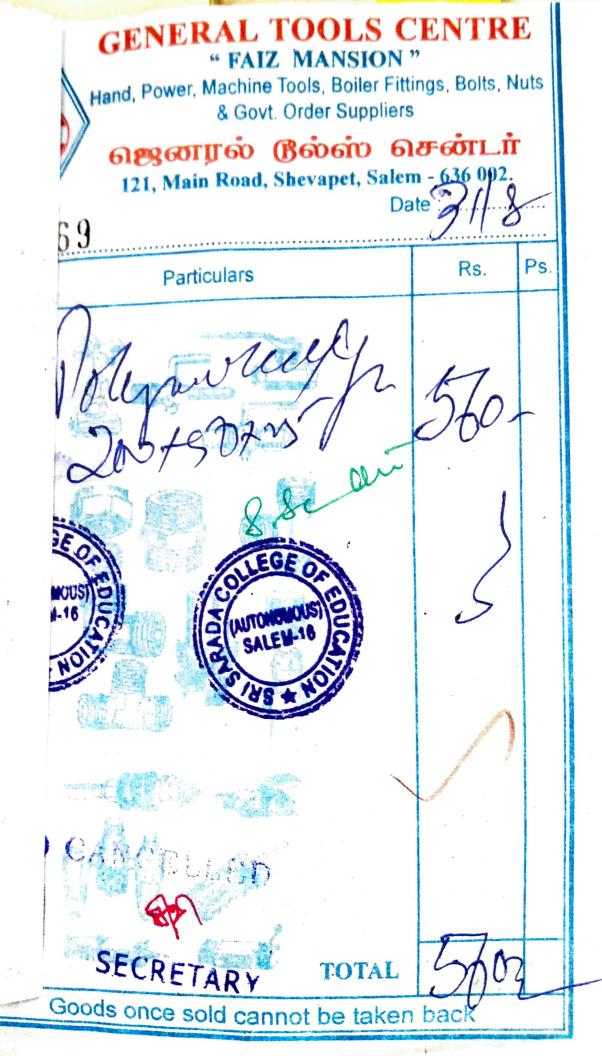
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MID CANCELLED



Cell: 98435 13402 **ESTIMATE** 97875 46994 உர பிரதர்ஸ் ஹார்டுவேர்ஸ் **களிடம் வெல்டு மெல்**டி, ஜப்பான் தகடு த்து வகையான சைஸ்களிலும் கிடைக்கும். ஆம் செட்டி நோடு, (அண்ணா பூங்கா எதிரில்), தூசாமிபுரம், 8ேசலம் - 636 009. CU C5531. 8.20 **Amount** Rate Rs. Ps. SALEM-18 **StoT** евсрег TOTAL . LED பாஷா பிரதாஸ் ஹார்டுவேர்ஸ்

SECRETARY



31/8/D JCA 6. 61 (0/9w D CANCELLED SECRETARY RA SECRETARY

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RI SARADA COLLEGE OF EDUCATION (Autonomous) Re-Accredited with 'A' Grade by NAAC SALEM - 636 016. DEBIT VOUCHER CEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION sum of Rupees One thousand and Seven ards Vachioles repair Labous charges PAID CANCELLED

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S.N. Printers

Mob.: 984.87987

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

No. 132

INVOICE

Date://10/2018

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Rarthi Electricals Wireing Contractors & Motor Rewinding

LABOUR BILL

New No. 352/457, Trichy Main Road,
Sanjeevirayanpet,

SALEM - 636 006.

Sori Sarada Collège OF EDucation

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Date: 1-7-19

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PAID CANCELLED

SECRETARY

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(Dealer : Wholesale & Retail)

PRIME HARDWARES

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PRIME HARDWARES

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

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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 support to the part numbers.

reference purpose only.

TAX INOVICE

Ph: 0427-2331526 Cell: 9443509960

For ESWAR ELECTRICALS

Authorised Signatory

ESWAR ELECTRICALS

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

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	Sti Sarada College of		Invoice	Date:	12/01	12018				
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Common Seal

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LABOUR BILL

Date 69 02 208

Cell : 94435 - 16899

New No. 352/457, Trichy Main Road,

Sanjeevirayanpet,

SALEM - 636 006.

SORE SARADA OCOLLEGE OF EDUCATION. GALEM.16. Date: 20- - 8

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PAID: CANCELLEL

PRINCIPAL

33FA GPK8989D1Z9

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

PAID CANCELLED

S. S. an

PRINCIPAL

For SREE KUM

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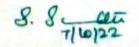
224 X 7 KOEL CARE Helpdesk: 8806334433/18002333344



Service Dealer Name Address	BHARATH DIESELS (SALEM) No: 41/1, FIRST FLOOR, KITCHIP ROAD SALEM TANK	TAX INVOICE PARTS TAX INVOICE DETAILS TAX INVOICE	
Contact Number COMMISSIONERATE	ROAD, SALEM , TAMIL NADU ,63 9790033055	(Under Rule 46)	ORIGINAL FOR RECIPIENT
GSTN CIN	33AAZFB7732K1ZV	Invoice No: S420420012300497 Invoice Date: 06-10-2022	Customer PO : No & Date Payment Terms :

	o Customer			1		C	USTOMER	INFO								
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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



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224 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



	TAX INVOICE			
BHARATH DIESELS (SALEM)	R TAX INVOICE DETAILS			
Address No: 41/1, FIRST FLOOR, KITCHIPALAYAM MAIN ROAD, SALEM , TAMIL NADU ,636001 Contact Number 9790033055		ORIGINAL FOR RECIPIENT		
33AAZFB7732K1ZV	Invoice No: L420420012300140 Invoice Date: 06-10-2022	Customer PO No & Date Payment Terms Transaction Type B2C		
	CUSTOMER INFO			
Sri Sarada College of Education Sarada College Rd, KMS Garden,Fairlands,,,,TAMIL NADU, 636016	Ship to Customer Name : Sri Sara	da College of Education College Rd, KMS Garden,Fairlands,,,Salem,TAMIL NADU,636016		
33	Customer Id : 4007059	980 Phone Number: 9443516899 id@na.com		
	No: 41/1, FIRST FLOOR, KITCHIPALAYAM MAIN ROAD, SALEM ,TAMIL NADU ,636001 9790033055 33AAZFB7732K1ZV Sri Sarada College of Education Sarada College Rd, KMS Garden,Fairlands,TAMIL NADU, 636016 TAMIL NADU	BHARATH DIESELS (SALEM) No: 41/1, FIRST FLOOR, KITCHIPALAYAM MAIN ROAD, SALEM , TAMIL NADU ,636001 10 9790033055 Invoice No: L420420012300140 Invoice Date: 06-10-2022 CUSTOMER INFO Sri Sarada College of Education Sarada College Rd, KMS Garden, Fairlands, TAMIL NADU, 636016 TAMIL NADU Customer Id : 4007056 Email Id : noemail		

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NEWGEN	Ph: 0427	- 2330747, 2445 gensalem@gma	681	SI. No. :	656	1950
Customer Address : Contact Person :	i Sarada Col (Auto	CIPAL llege of Educations	izlib	Installation Preventive	☐ AMO	
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Service Charge: Rs.

Customer Signature with Seal

Remarks: VC

Unit / Battery

Under Observation

32 P2CiveLby Ep-7 E)12)17

ONLINE UPS SINEWAVE HOME UPS SOLAR UPS BATTERIES STABILIZERS

Note: 1) E. SINEWAVE HOME UPS Rs. 500/- per visit. Spares will be charged extra.

Centre

AL /c

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEWGEN ENERGY SYSTEMMS Invoice No. 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

Tamil Nadu, Code: 33 State Name

NG/368/20-21

Dated Delivery Note 6-Jan-2021

Mode/Terms of Payment

1 Days Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Veeraraj

Destination

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 15 Batch Batch Batch Batch Batch Batch Batch	0 AH TT Battery (EL 150) 1XL052214003280 1XL022209471740 1XL022209471735 1XL052214003282 1XL022210471788 1XL052212003263	8507	6 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	11,718.75	Nos	70,312.50

7520.21

CGST SGST 9,843.75 9,843.75

PAID CANCELLED

S. Sc au PRINCIPAL

Total

Taxable

6 Nos

₹ 90.000.00 EBOE

Amount Chargeable (in words)

INR Ninety Thousand Only

HSN/SAC

Value 70.312.50 Total 70.312.50

Central Tax Amount Rate

9.843 75 14% 9.843.75

State Tax Rate

Total Amount 9 843 75 9,843.75

Tax Amount 19 687 50 19,687.50

Tax Amount (in words) INR Nineteen Thousand Six Hundred Eighty Seven and Fifty paise Only

14%

8507

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

Customer's Seal and Signature

8-8

Bank Name Pht 0427 2330747

Company's Bank Details Indusind Bank 200006815022 Salem & INDB0000116 for NEWGEN ENERGY EYSTEM

SUBJECT TO SALEM

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NEV 262/	FII: 042/ -	SALEM - 636 0	Canara Bank, 16.	SERVI	CE ES	TIM	ORT /
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Customer Signature wi	oh Seal	une 🗍	SOLAR UPS		ice Eng		
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Sw	amapun, Sal	ет - 636004				NVOICE DA			3194		
Ph:	0427-233410	68.			S	State Name			_	umil Nadu	
Buy	er's Detail :	SRI SARATHA COLLEGE OF EDUCATION			Customer GS	ST NO :				Ziiii i vauu	
	PRINCIPAL	SKI SALGITET COLLEGE OF EDUCATION			Phone	:	944	311378(1		
SAL	EM,636016				Adhar NO State	:			•		
,Ema					State	:					
S/N	HSN code	Description Of Goods	MRP	Qty	Det	1	1 8/	GST			
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2)Batt	ery & Charger 6	Ill not be taken back or Exchange (Strictly) Months Warranty from respective Service Station is given by Manufacturer at Authorised Service Co					SGST A				2.19
4.Phys	Mootle i	s given by Manufacture Service Station			^ - 4		CESS A				0.00
5.Cust	Omen January Jan	pered Damass Arm	enter.	5	97						0.00
6.No I	Rent-	personally to d	y.		20		Round C)11			
/ Deal	en :	De given for ye					Net Amo	ount			20.00
8. Warr	anty will be con	sible for any type of warranty claims. /ered as per Company guide lines.		1	9 1 7		1				
9.Prese	Tve your hove	rered as per Company guide lines. Il and all other accessories for warranty claim.					For G	V ELFI	TRON	KS & STA	ATIONARY
ì	00,4,01	ll and all Saide lines.		-	COLON TO THE PARTY OF THE PARTY				1.46	W/ -	
· ····································	^{t to} Tamil Nadi	resortes for warranty claim.					Autho	rised Sig	natory	l	
	· NAM	n									,

GSTIN: 33AGNPM1642D1ZP STATE CODE: 33

CASH / TAX INVOICE

@ Offi: 2445479



Prince Coll : 98427-27527 HARISH HARDWARES Cell : 98427-27527 Email ID : harishhardwares@gmail.com

No. 26-A & 27, J. Jayarathna Complex, Omalur Main Ro

		Jaa, 1 100	Roau, S	SALEM-636 0	04.
oice. No 476				Date :	9.1.18.
ste Principal Sri Varador college of Education Valem. 16 Introposition					
DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	18%	28%
symm mollemmy		10-	100/-	180 m	
	CIPAL				
ank Details :	Taxab	e Value		18000	
A/c Name : Harish Hardwares A/c No. 511404010018004	SGST			16.20	
Union Bank of India 5 Road IFSC No. UBINO551147	CGST			16:01	D
Terms	IGST			0114	
Carty PAN No.	TOTA		For H	ARISH HARD	
THANK YOU VISIT AGAIN Soods once sold cannot be taken back Subject to Salem Jur	isdiction only				MIL.

GSTIN: 33AATPE8492K2ZI

TAX INOVICE

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 N	lo.:	17		
Sri Sarada College		Invoice Da	ate: /	0/01	12018	
of Edication Trust		Date of su	ibbly	,		
Salam-16		State			Code	
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State: Tamil Nadu Code: 33		Delivery C)ate:			
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b 10A Kit. Kat Fuse	2 H A	a saba	18	184	18	_
7 ba Endicter BARADA COLLEGE OF	EDUC	AIUN 68	30	184	180	_
9 3/2 wiring toucher No: 5.2.	18	.36	1	18X	36	
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Rupees One Thousand Three He	inal	nast	Rour	nded off	1435	12
and Through Eight Ruppe	ee 8	only.		Amount	1/338	1
TERMS & CONDITIONS :	-	Certified tha	t the particula	ars given ab	ove are trure and cor	rect

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.

Common Seal

For ESWAR ELECTRICALS

Authorised Signatory

Phone: 0427 - 2332388

ESTIMATE

Cell: 99427 - 87829



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

கலாராணி <u>ஹார்டுவேர்</u>ஸ் *டூ* <u>பிளைவுடீ</u>ஸ்

258/2, சாரதா கா**லேஜ் மெயின் ரோ**டு, அழகாபுரம், சேலம் - 636 00**4**,

தேதி:11/03/2026

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222:00

Vr.ND. 84



PAID CANCELLED

SECRETARY

GSTIN: 33AIIPM7744F1Z6

Sri Athanur Amman Thunai

SATHISH PIPES & ELECTRICALS

346, Elumalal Colony, Chinna pudur Road, (Opp).Saradha College, Sa Mobile : 94435 53093, 94865 44946. @ 89737 94646

		and the last of th		,		65 44946, 9	89737	94646		636 016.	
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r	vame: The Principal	billed	(0)	-			Detai	ils of Consig	nee (SI		ter Copy
S	Name: The Frince Parl Address: Sv; Sarada Colle tate: Fairlands, Salem - 1 STIN Number: ax Is Payable On Reverse Charge: (Yes		Edu	cation		Name: Address: State: State Code: GSTIN Numbe				apped to)	
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n Wo					- 1.0-4	-110 .	T		TOTAL	AMOUNT	130
2. VV D 3. O de 4. In	Terms & Conditions: pods once sold cannot be taken back & e are not Responsible for any breakage amage / Shortage / Leakage in transit. It responsibility ceases when goods are livered to the carrier. terest @ 24% p.a. will be charged if invertible paid on or before due date.	e / e	Bai	nk A/C No nk IFSC Co IOB	ode : IOE BANK (F/	ails: 680200000157 BA 0000568 AIRLANDS) RS IN	2 F			sed Sign with	Seal





L'I legrand[®]





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.

Ad	dress		Invoice	No.	34		
	Soi Sorrada costage of		in dentify and place of the con-	Date: C	- 1	9719	
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Rup	ees five had and eight	ADD	: CGST	WYNESS SECRETARIES	%	10/1	82
	Cylin & meers only	ROU	NDDED	-	-	#	36
-	MS & CONDITIONS:	NEI	AMOU!	NT		1388	

1. This is subject to Salem Jurisdiction only

Goods once sold cannot be tacken back or exchange.

3. Our responsibility ceases the, moment goodsleave our godown

We are not responsible for damage during transist

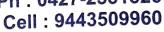
For ESWAR ELECTRICALS

Authorised Signatory.

GSTIN	
-01114	•

CASH MEMO

Ph: 0427-2331526





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

INO.		Date	08/3/2	
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	PAID CANCELL	ED	,	
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	SECRETA	(R-V		
7hank	Wou! TOTAL		1	
Goods	once sold cannot be taken back.		Signat	

\$SI-3300821/02971/E Cell: 94431 76448 LABOUR BILL Sri Vengateswara Rewinding Works 4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM-4. 1819 Date 2 4 2 2 TOSRI SGRADA COLLESET D.A. ETUCATIO S.No. **Particulars** 2 wo 8 anni Evon Bonoral A arrowy a Goods Eugh 6099 is 52542 Genty Gavy 2, 10 800 Tho Doung con Bunda 6798 A 50mil 66534 Barry Anzã 1 mo 150 3 GO DY 6201 -3 m 210 6202 - 3 no 225 17.10.123 PAID CANCELLED RO! 1475 Thank you

SI-3	300821/02971/E LABOUR BILL Ce	1 : 94431 76448
6.	Vengateswara Rewindir 347, Veerapandiyar Nagar, New Bus Stand W	vest, SALEM-4.
No.	1820	Date / 2/4/22
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	PAID CANCELL	ED
	SECRETA	ARY
	Ro! 250	0.000
Tha	nk you	Bihinitam Proprietor

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC SALEM - 636 016.

No. 7019.20

DEBIT VOUCHER

Date 12/11/19

RECEIVED with				
the sum of Rupees	Cone Th	ousand	only	
The came of LG-Ference			<i> </i>	only
towards To	generator	Repair	Charges	
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PAID CANCELLED

SECRETARY

4 76)
Signature

SSI-33	300821/02971/E LABOUR BILL Cell	: 94431-764	48
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ر الم.	2-5-m1) bon andis 1 m2?	25	
	SRI SARADA COLLEGE OF EDUCATION Voucher No7 20		3 :
Tha	PX ! 5 SAID: CANCELLED SECRETARY	580	

R. Logunt.

B. hinivam Proprietor



224 X 7 KOEL CARE Helpdesk: 8806334433/18002333344



			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	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT							
COMMISSIONERATE	- :	9790033055	Invoice No: S420420012300202	Customer PO :							
GSTN CIN	:	33AAZFB7732K1ZV	Invoice Date: 14-09-2022	No & Date Payment Terms : Transaction : B2C Type							

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

KOEL Asset & Service Information:

SR Sub Type-Preventive SR Type-Post Warranty App Code-03.9003... Serial No-1220131 Instance ID-2016872 Maintenance

SR Number-208558010

SR Date-14-09-2022

				No. of the					CG	ST	S	GST	IC	SST		ST/KF
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Ar (IN
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	84212900	1	No.	371.19	371.19	371.19	9	33.41	9	33.41	13	0.00		0.00
		SECONDARY		1	1		3396.62	3396.62		305.70		305.70		0.00		
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	Il Invoice Value (Pa						Rupees F	our Thouse	and Eight O	nly.						
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Am	ount To be Paid Sut	oject to Reverse Charge					1	Vice	110.33							

PAID CANCELLED

ATHORISES (SALEM)

(Customer Signature)

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

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

200		- W			Т	AX INVOICE	CE								
Servic	e Dealer Name	BHARATH DIESELS (SALE	MA	LAB	OUR T	AX INVOI	CE DETAIL	S						BASS TO	
Contac	ct Number	ROAD, SALEM, TAMIL NAI	TOUR	MAIN		TAX INVOI (Under Rul	CE		ORIGINAL	FOR RECIPI					
GSTN CIN	ISSIONE NATE	33AAZFB7732K1ZV					12300062 ate: 14-09-20		Customer Date Payment	PO No &	-			_	
Bill to (Customer				CI	Ship to C			21423		- B	2C			
		Ann C 00 0000	irlands,,,,TAMI			Name Address Customer Email Id State	ty SR	4007059	80 d@na.com IADU	State Code: 3	hone N	ds,,,Salem umber: 94 GSTIN: er-2085580	443516	899	36016
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erms & Conditions

PAID CANCELLED

wthorized KOEL CARE Service Dealer

(Althorised Representative)
BHARATH DIESELS (SALEM)

(Customer Signature)

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

chegu wed by

A	VGEN EN				ICE REPO	
3		SALEM - 636 01 2330747, 24456		SI. No.:	379	
NEWGEN	E-mail : newgo	ensalem@gmai	l.com	Date : y	6/10/20	19
Customer Address : STI	Sarada Colleg	ge of Educa	ation	Installation	☐ War	rranty 🔲
	(AUTONO	DWOOD		Preventive	☐ AM	c 🗆
Contact Person :	Sept 2	Phone:		Breakdown	☐ Billa	able 🕡
Model / Capacity	Input	Output	DC	Battery	D. Water	Fan
UPS - 1	P-N 231	226				
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ESWAR ELECTRICALS

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

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

1.4		_	-
No.	4	0	•



Date: 17/3/21

Recived with thanks from Sr Stonds well of Farnden the sum of Rupees ON Thouls and them fire 1.6 PAID CANCELLED

By Cash / Cheque / DD. No.

SECRETARY Dated 15[3|2] lowards 1 more = 651

For Eswar Electricals

IN: 33AATPE8492K2ZI

TAX INVOICE

Ph: 0427-2331526 Cell: 9443509960

651



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

ress:				: 00		
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Rupees Dix thould and	AD	D : CG	ST@	9 %	78	12
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ERMS & CONDITIONS :	1	TAMO			1025	
Goods and Goods allem Juriout at					bove are true and corre	ect.
Sour responsibility ceases the, moment goods leave our godown. We are responsible for damage during transit.				A		
or damage during transit.			Aut	horised Sign	natory.	

GSTIN: 33AATPE8492K2ZI

(TAX INOVICE)

Ph: 0427-2331526 Cell: 9443509960

ESWAR ELECTRICALS

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

1 Jane		Invoice I	Vo.:	7()	
Sri Sarada college		Invoice D	ate: //	4/11/1	7.	
Educational Tr	rust	Date of s	upply	entralpris series constituti sebesti settetti settetti sette		
Salem.	• 1	State	District Might Strain and Court of Strain	nderstand visit (egradeine in de de	Code	
GSTIN:		Vehicle f	io.		and the day of the day	
State: Tamil Nadu Code: 33	gang, menus satelitan protestalang berakantan	Delivery	Date:	gradional representation and the desired agreement		
SI. Product Description No.	HSN Code	Qty	Rate	GST	Amount Rs.	Ps.
1 How rube Wg M-		4	38	184	152	-
1 1 2 1		2	37	184	74	-
3 20 w 74 be USM- 3 states		10	8-20	184,	85	1
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18x 311 - 28	Market Committee				LOATION!	
28	SAI S	ARADA	COLLEG	OF ED	UCATION	-
	Vou	cher l	No: Lt. S	\$		_
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South CANCE	SCOTONICA DE SERVICIONES DE LA COMPANIONE DE LA COMPANION					
E&O.E.			AD	DISGST	28	
SECRE	TAP	,	Ad	d CGST	28	丁
Rupees Three Hurshul and	1 27%	14	Ro	unded off		-
Sevan Rus	Pegs.	only	Marian Carlos Company	t Amount	THE PERSON NAMED AND POST OFFICE ADDRESS OF THE PERSON	Marie and the second
TERMS & CONDITIONS :		Certified	that the partic	culars given a	shove are trure and	correct.

Common Seal

Goods are sent at your risk and responsibility

ceases on the goods leaving our premises.

All disputes subject to Salem Junious 3
 Manufacturers are part numbers, size are for a surpose only.

For ESWAR ELECTRICALS

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SR SYSTEMS SHOP NO:69, GROUND FLOOR VANIGA VALAGAM, OLD BUS STAND. SALEM - 636 001 SALEW PH: 0427-2252656, 9842718285 GSTIN/UIN 33AWEPS0040A2ZA Tamil Nadu, Code: 33 State Name State Nation 1 - 1 - 252656, 98427 18285 Contact

E-Mail: srsystems_suresh@yahoo.com, suresh@srsystems.co.in

Sri Saradha College of Education for Women

Description of Coads

Fairlands.

Salem. State Name

: Tamil Nadu, Code: 33

Invoice No.

SRS\GST-156\19-20

Delivery Note

Supplier's Ref.

Dated

Dated

16-May-2019

Mode/Terms of Payment

Cash

Other Reference(s)

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Toshiba E Studio Model: 255 Replaced Tray Lift Shaft	84433100	18 %	1 Nos	1,228.81	Nos	1,228.81
	CGST @ 9% SGST @ 9% Round Off					%	110.59 110.59 0.01
	SRI SARADA COLLEGE Voucher No:Q.		TION	PAI	D CAN	8-3	LED
	Total			1 Nos			₹ 1,450.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Four Hundred Fifty Only

Company's PAN Declaration

AWEPS0040A

Certified that all the particulars shown in the above Tax Invoice are true and correct and that My / Our Registration under GST act is Valid as on the date of this bill.

Terms & Conditions:

1. Goods once and the taken Back or Exchanged. 1. Goods once sold can not be taken Back or Exchanged.
2. Waranty by Manufacturer Only. Kindly Contact the Manufacturer or refer to the website of manufacturer for warranty terms and other related info.
3. Once invoice made cannot be Modified or Cancelled.

Company's Bank Details

Canara Bank Bank Name

1217256000626/1217201006461

Branch & IFS Code: FORT BRANCH SALEM & CNRB0001217 SYSTEMS

Signatory

This is a Computer Generated Invoice





₹24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

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

		CUSTOMER IN	FO		
Bill to Customer Name Address State State Code GSTIN	 SRI SARATHA COLLEGE OF EDUCATION Sarada College Rd, KMS Garden, New Fairlands, Fairlands, , , Salem, 636016 TAMIL NADU 	Ship to Customer Name Address Customer Id Email Id State	SRI SARATHA COLLEGES Sarada College Rd, KMS 636016, , 400207408 abc@abc.in TAMIL NADU	E OF EDUCATION 6 Garden, New Fairlands, Fa Phone Numbe State Code:	irlands, Salem TAMIL NADU India r-9443516899 GSTIN:

KOEL Asset & Ser	vice Information:		Serial No-
	Engine Model-	App Code-	Serial No-
Instance ID-	Linginio		

									C	GST	S	GST	IG	SST		GST
Sr .No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate(P er Item)	Total	Taxable Value	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/	84099990	1	No.	10.16	10.16	10.16	14	1.42	14	1.42				
-		NOZZLE TO	84099990	1	No.	224.22	224.22	224.22	14	31.39	14	31.39				0.00
2	03.246.20.0.00	OFF PIPE					234.38	234.38		32.81		32.81		0.00		7
1	-						300.00									1

0.00 300.00

Total Invoice Value (Payable)

Total Invoice Value (In Words) Amount To be Paid Subject to Reverse Charge

Declaration:

Comments:

Terms & Conditions:

1. GOODS ONCE SOLD CAN NOT BE TAKEN BACK.

1. GOODS ONCE SOLD CAN NOT BE TAKEN BACK.

2. INTEREST @24% WILL BE CHARGED IF BILLS ARE NOT SETTLED WITHIN 15

2. INTEREST @24% WILL BE CHARGED IF BILLS ARE NOT SETTLED WIT DAYS FROM THE DATE OF INVOICE.

3. ANY DISPUTE THAT MAY ARISE WILL BE SETTLED IN SALEM COURT.

Authorized KOEL CARE

Rupees Three Hundred Only.

Engine Care

(Customer Signature)

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

mail ID:- KOEL.Helpdesk@kirloskar.com



₹24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



			14		TAX IN	VOICE	L NEW AND	November 1							
	Engine Care Sandara		L	ABOUF	R TAX IN	NOICE DE	TAILC					(Bulk)			
ler Name	Engine Care Services 8-1, Kalianguthu Street, Sal ,TAMIL NADU ,636001 7722070543	em, , koel_iste	ore,Sal	lem	TAXIN	NVOICE r Rule 46)	IAILS	ORIO	GINAL FOR	RECIP	PIENT				
NRATE	33ACUPB6184C1ZO					e No: 67011900380 e Date: 18-00		Custo Date Payn	omer PO No	&	: : B2C				
					USTOM	ER INFO					. 520				
Sa	RI SARATHA COLLEGE OF EDU arada College Rd, KMS Garden,, N airlands,,,TAMIL NADU,636016 AMIL NADU				Ship to Name Addres Custon Email I State	ner Id	SRI SAF SARADA 4002074 abc@ab TAMIL N	A COLLE 108 Ic.in	OLLEGE OF	NEW F	CATION AIRLANDS ie Number GSTI	9443		NADU,6	336016
#4 Service Info 1-2017544	A O 1 00 0000	II No-1220094	SR	Type- F	Post Warra		R Sub Type aintenance	-Preventi	ive S	R Num	ber-20418	4573	SR Da	te - 18-08	3-2018
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Fatt No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	(Per (tem)	Total	Taxable Value	Rate (%)	Amount (INR)	Rat e (%)	Amount (INR)	Rat e (%)	Arrount (INR)	Rate (%)	Amount (INR)
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Walnu C. Ti						800.00	800.00		72.00		72.00		0.00		0.00
e value (in Figu						944				-1-11					
E Value (Payab	le)					944.00									
Cydue (in Who	rda)						ne Hundred	Fourty F	our Only.						
Paid Subjec	t to Reverse Charge					N.E.P. C. C.									
SELVAM P		4 445													
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WOEL C	CARE Genuine Spare Parts 1	or Optimun	n perl	forman	ice of E	ngine	KOEL CA	RE Hel	W91		9/	,,,,,,,			

PAID: CANCELLED

PRINCIPAL



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

\$24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



(Customer Signature)

EL.Helpdesk@kirloskar.com

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CUSTOMER INFO			Dan		saction To	Trans											IN	
SRI SARATHA COLLEGE OF EDUCATION Ship to Customer Name SRI SARATHA COLLEGE OF EDUCATION Address SRI SARATHA COLLEGE OF EDUCATION Address SRI SARATHA COLLEGE FROAD, NEW FAIRLANDS, SALEM, Fairlands, TAMIL NADU G36016 TAMIL NADU G36016 TAMIL NADU G36016 TAMIL NADU G26026			326	, i	-dodon 1)			No. 2 he was no	MED INEC	CUSTO								
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Comments: SELVAM P	4				-	-					-	5-	-		P	SELVAM I	_	
Terms & Conditions : Authorized KOEL CARE DEATH ICES				4	CFC	DENNI II	CARE	horized-KOF	Λ.,,				4			THE & Constitution	Ter	
PRINCIPAL L'Sufacción				411	Column 1	4	2	(1)	Au		DAT	CIT	DIE			anomums ;		

Engine Care Se

TAX INVOICE



SREE KUMARAN ELECTRICALS

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

GSTIN: 33FAGPK8989D1Z9

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

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.

-			ay Dill 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
	Rol K. Coopi reined K. Coopi 6 /10/21						
	9677979676 Gokul	7021 -	148				
	Oleren			D CAN	CELLE	D	
					S. S. Principa		
	/	GGST GGST			@ 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 46.08 23.04 23.04

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.F.

Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'SALEM' Jurisdiction only.

Receiver's Signature:

For SREE KUND RICALS

thorised 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.

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PARTICULARS	RATE	AMOUNT Rs.	P.
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Alagapuram Bus Stop.	,		
Alagapura Alagapura Stop. SALEM-636 016.			
:/ TOTAL			
S-Sc Mi		J.	4

GSTIN: 33AATPE8492K2ZI

TAX INVOICE

Ph: 0427-2331526

Cell: 9443509960



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

ALKIESS	1		2, 300	ias, SALI	EM-4.	
And Surenda College o		Invoice	No. :2	88	The second secon	and the same of
File College o		Invoice	Date: 1	12010	18	-
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State : Tamil Nadu		Vehicle	No.		cook	-
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ERMS & CONDITIONS :	NE	T AMC	TNU	at a guirt a haire supres for his trans of raises we subject	560	
This is subject to Salem Jurisdiction only Goods once sold cannot be a training only	- Toronton	Certifie			above are true and corr	ect.

2. Goods once sold cannot be tacken back or exchange. Our responsibility ceases the, moment goodsleave our godown

4. We are not responsible for damage during transist

For ESWAR ELECTRICALS

Authorised Signatory.

TAX INVOICE

INFOTEK COMPUTER SERVICES 7/2 Jaishree Plaza Advaitha Ashram Road Advaitha Ashram Road,
Alagapuram, Salem - 636016
Alagapuram, 9865233530
PH: 0427-2441770, 9 India
Tamil Nadu - 636016, India
GSTIN/UIN: 33AABFI5307H1ZS
GSTIN/UIN: 33AABFI5307H1ZS
State Name: Tamil Nadu, Code: 33
E-Mail: infoteksalem@gmail.com

State Name : Tallin (200, 5508 : E-Mail : infoteksalem@gmail.com

Buyer (Bill to)

Sarada College of Education

Sarada College Road, Salem - 636016 Tamil Nadu - India

: Tamil Nadu, Code : 33 State Name

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

Destination

Terms of Delivery

Dispatched through



_						
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	3				0.19
	A. Lit 18/0/21		20.52			
	- 177	CAN	CELLET)		
	PALI	9	ECRETAR			
	Tot	tal				₹ 3,101.0

Amount Chargeable (in words)

Rupees Three Thousand One Hundred One Only

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

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

: AABFI5307H

Declaration

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

E. & O.E

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice





224 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



		TAX INVOICE	
Service Dealer Name	LABOU	R TAX INVOICE DETAILS	
Address Contact Number	Engine Care Services 8-1, Kallanguthu Street, Salem, , koel_istore,Salem ,TAMIL NADU ,636001 7722070543	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
COMMISSIONRATE GSTN CIN	:: 33ACUPB6184C1ZO	Invoice No: L419967012000748 Invoice Date: 20-03-2020	Customer PO No & : Date Payment Terms : Transaction Type : B2C
Dill 4 0		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	Address : Sarada 0 Customer Id : 4007059	d@na.com

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. Description of				A PERSONAL PROPERTY.	Rate	A STATE OF THE PARTY OF THE PAR	The same of the sa			0001		DIGOTAL				
No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	(Per Item)	Total	Taxable Value	Rate (%)	Amount (INR)	Rat e (%)	Amount (INR)	Rat e (%)	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
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Round							0.00				15-12-0-13-1					
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Amou	nt To be Paid Subject to	Reverse Charge														
	ration: nents: YARABJAN K														E	
Terms	& Conditions :						Auth	orized KOE	L CARE	Service Dea	ler ú	7				100
							0	(Authorise		entative)			(Cu	stomer Sig	nature)	

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

3224. - Vr. No. 111 3224. - Vr. No. 111

PAID CANCELLED

S. Sulli PRINCIPAL

Cash raid
pylys
20/3/2020





224 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



		TAX INVOICE	The state of the s
	PAR	TS TAX INVOICE DETAILS	
Service Dealer Name Address	Engine Care Services 8-1, Kallanguthu Street, Salem, , koel_istore,Salem , TAMIL NADU ,636001	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number COMMISSIONRATE GSTN CIN	7722070543 33ACUPB6184C1ZO	Invoice No: S419967012004325 Invoice Date: 20-03-2020	Customer PO No : & Date Payment Terms : Transaction Type : B2C
City		CUSTOMER INFO	
Bill to Customer Name Address State State Code	Sri Sarada College of Education Sarada College Rd, KMS Garden,Fairlands,,,TAMIL NADU,636016 TAMIL NADU		@na.com

GSTIN KOEL Instan	Accet & Sonice	Information : App Code-03.9003	Serial No-	122013	31 :	SR Type-Pos	state st Warranty		Sub Type-F		S	R Number		376	SR Date-20-	03-2020
				promise to the				The second	CG	ST	S	GST		GST	UTG	ST/KFC
Sr.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
No.		KOEL CARE Super		No. of London				0000 00	0	198 30	9	198.30				

					Value of the latest and the latest a			The Miles	CG	ST	S	GST	10	ST	UTG	ST/KFC
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
NO.	82.050.10.0.05	KOEL CARE Super Genuine Oil 5 Liters	27101980	2	No.	1101.69	2203.38	2203.38	9	198.30	9	198.30				
1	62.030.10.0.00	CAN			1	044.00	211.86	211.86	9	19.07	9	19,07				
2	04.270.01.0.00	SPINON LUBE OIL FILTER	84212300	1	No.	211.86	211.00	211.00								
		FUEL FILTER	84212900	1	No.	316.95	316.95	316.95	9	28.53	9	28.53		LIGHT CO		0 00
3	3H.132.02.0.00	ELEMENT SECONDARY					2732.19	2732.19		245.90		245.90		0.00		0.00
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	Invoice Value						-0.01									
Rou	nd Off						3224.00		11-	and Tw	enty For	ır Only.				
ota	I Invoice Value (Pay	yable)					Rupees	Three Thous	and Two Hu	mareu i w	only i oc					
1	I Invoice Value (In V	Nords)														

al Invoice Value (In Words) ount To be Paid Subject to Reverse Charge

laration:

ments: YARABJAN K

& Conditions :

Authorized KOEL CARE Dealer Sumann

(Authorised Representative)

(Customer Signature)

Engine Care Services

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

Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

PAID CANCELLED
S. S.

Si. No.: 964 Date : 20 DH 2019	NEWGEN ENERGY SYSTEMMS SERVICE REPORT / SERVICE ESTIMATION									
Set Sarada College of Education (Autonomous) SALEM-636 016 Phone: Model / Capacity Input Output DC Battery D. Water Fan	262/139	9, Gughasramam Fairlands, 9 Ph : 0427 - 2	Road, Benind C SALEM - 636 016 2330747, 244568	1		-	2019			
Sri Sarada College of Education (Autonomous) SALEM-636 016 Phone: Model / Capacity Input Output DC Battery D. Water Fan	Customer Address	PRINC	CIPAL		Installation		/arran	ty 🗆		
SALEM-636 016 Phone: Model/Capacity Input Output DC Battery D. Water Fan	Sri			ion			MC			
Model/Capacity Input Output DC Battery D. Water Fan UPS - 1 Sules P-E 23/ 27h N-E O O UPS - 2 P-N 250 27h N-E O O Nature of Complaint: Disideral Chie Nature of Service done: 10 2 5 5 6 0 Nature of Service done: 10 2 5 5 6 0 Note of Completed Service Incomplete 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contact Person	SALEM-6	36 016			□ B	illable	0		
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Sules P-E 23/ 226 Size NBV Oc Occ UPS-2 P-N 250 271 Size NBV Oc Occ Nature of Complaint: Distribute China Nature of Service done: Spares Price rice Nature of Service done: Spares Price Pr	UPS - 1	P-N 12					1			
P-N 250 271 500 000 Nature of Complaint: Dissiduant clife Nature of Service done: Note	Sylar			•		06		ce		
P-N 250 271 500 000 Nature of Complaint: Dissiduant clife Nature of Service done: Note	3-CV Pho			3020	480			·		
Nature of Complaint: White and Service Incomplete Call Status: Service Completed Service Incomplete Unit / Battery Unit taken to service Under Observation Centre Remarks: UPS works Prople with wall Service Charge: Rs.	UPS - 2	P-N 230								
Nature of Complaint: Distribute Chine Estimation of Spares Nature of Service done: Not simulation bound for Tot 8 = 560 Spares Price Tot 8 = 560 Spares Spares Price Call Status: Service Completed Service Incomplete Unit / Battery Unit taken to service Under Observation Centre Remarks: UPS WORLS Proply with word Service Charge: Rs.				51.21	hev	MG		Oce		
Nature of Service done: Not service done: Not 8 = 560 Spares Price Spares Price Spares Price Spares Price Vr. 700:23 Call Status: Service Completed Service Incomplete Unit / Battery Under Observation Remarks: UPS works Prople with was Service Charge: Rs.										
Tot 8 = 560 Soon was Batter charge Call Status: Service Completed Service Incomplete Unit / Battery Unit taken to service Under Observation Centre Remarks: UPS works prople with wed Service Charge: Rs.	estimation of Spares:									
Call Status: Service Completed Service Incomplete Unit / Battery Unit taken to service Under Observation Centre Remarks: UPS words Prople with was Service Charge: Rs.	Nature of Service done: Spares Price									
Call Status: Service Completed Service Incomplete Unit / Battery Unit taken to service Under Observation Centre Remarks: UPS works Prople with work Service Charge: Rs.	1) Star born 4 nos Batters charge							(
Unit / Battery Unit taken to service Under Observation Centre Remarks: UPS works Prople with well Service Charge: Rs.	Call Status : So	e Incomplete	Vr . NO	23		- 0 %				
Service Cliarye: Ns.	U				Will Charles And					
Total Amount: Rs. 860/	Remarks: UPS	works p	Service Cha	rge : Rs.						
Fig.		Total Amou	nt : Rs.	2	360/-					
Olille 1.0	00.1h									
Customer Signature with Seal Service Engineer										
ONLINE UPS SINEWAVE HOME UPS SOLAR UPS BATTERIES STABILIZER			HOME UPS (□ SOLAR UP						

2) Minimum shifting charge is Rs. 500/- per visit. Spar

sui sarada collège OF E Ducation 20-9-21 Salem 16

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	PRINCIPAL		-			+	

SN-3300821/02971/E

LABOUR BILL

Cell: 94431 76448

B. birivosen

Sri Vengateswara Rewinding Works

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

No. 1749
TO SRI SARADA COLLEGE OF EDUCATION

	J. C. C. M		
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ENGINE CARE SERVICES

2264088 2250385 2266483

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

No. 2165

RECEIPT

Date: 24818

Received with thanks from MIDS CANGERG LOSA Callese the sum of Rupees Re co Thousand Incitate Hundry Nivety Sin and Voucher No: 49.... SRI SARADA COLLECT DE EDUCATION Vos. 20.18 20.19 19011902136, 1900380 by Cash / towards Our Bill Nos.

As. 2 5696

1902148

FOR ENGINE CARE SERVICES

SSI-3300821/02971/E Cell: 94431 76448 LABOUR BILL Sri Vengateswara Rewinding Works 4/347, Veerapandiyar Nagar, New Bus Stand West, SALEM-4. No. 1120 Date 25/1/18 TO SPI SARADA COLLEGE OF TOYERTION S.No. **Particulars** Rs. Ps. Dynident Danial Com Bristo Morain ya Dows 350 2 m. GUAN GOZM A Myn Old Barridand GHAN 6202 6201 PAID: CANCELLED PRINCIPAL IN SARADACOLLEGE OF EDUCATION Voucher No: 7.7.. 20.17...20.18. B: 495 Thank you

Estimate / Quotation

99405 64498

96298 70202

(Dealer : Wholesale & Retail)

விரைம் ஹார்டுவேர்ஸ் PRIME HARDWARES

186/2,oppo. Aavin, Convent Road, Mittapudur, SALEM-636 016. * PVC Pipes & Fittings * Electricals * All Other Building Materials *)

SARADHA COLLEGE OF EDUCATION

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	1000	CECAE	2 kg

33AATPE8492K2ZI

no dar

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.

	3S		Invoice No.:							
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1 2	This is subject to Salem Jurisdiction only	Certified that the particulars given above are trute and on								

oods once sold cannot be tacken back or exchange.

Our responsibility ceases the, moment goods leave our godown

We are not responsible for damage during transist

Authorised I

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1900	SH	4 1	Way.	MM	III	EB	49	Zr	126	į.

TAX INVOICE

Ph: 0427-2331526

Cell: 9443509960

ESWAR ELECTRICA

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

Address			Invelor	No. : 2	75	NOITA	11
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ERMS & CONDITIONS	Certified that the particulars given above are trure and cor						

MS & CONDITIONS :

This is subject to Salem Jurisdiction only

Goods once sold cannot be tacken back or exchange.
 Our page of the sold cannot be tacken back or exchange.

 Our responsibility ceases the, moment goodsleave our godown
 We are We are not responsible for damage during transist

For ESWAR ELECTRICALS

Authorised Signatory.

CASH BILL © 0427-4041373 TIN: 38 10 101 13 CELL STAR Shop No.4, V.G. Complex, Veerapandiyar Nagar, Near New Bus Stand, SALEM - 636 004. Date 25/10/200 No. rada College on Edmis Sdem Qty. **Particulars** Rate nertelum 100 Varta Cable Amac ccahlel , PAID CANCELLED SECRETARY

For CELL STAR

33AATPE8492K2Z	-	33A	ATF	E	849	2K2	Z	
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TAX INVOICE

Ph: 0427-2331526 Cell: 9443509960

ESWAR ELECTRICALS

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

ess					SALES SALES	1
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te : Tamil Nadu Code : 33			y Date :			_
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TERMS & CONDITIONS:	Certified that the particulars given above are trure and or					

This is subject to Salem Jurisdiction only

Goods once sold cannot be tacken back or exchange.

Our responsibility ceases the, moment goods leave our godown

We are not responsible for damage during transist

Authorised Signatory

ஸ்ரீ அத்தனூர் அம்மன் துணை

சத்ஸ் பைய்ஸ் & எலக்ட்ரிக்கல்ஸ் மலை காலனி, சின்ன நார் நோர் இரை 346, ஏழுமலை காலனி, சின்னபுதூர் நோடு, சேலம் - 636 O16.

268 MEMO

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To S	: Saradha College of Educationa		1
Qty	Particulars	Amount	\parallel
2	3/4 Hnipple	Rs. Ps.	
2	3/4 62 Union	120 -	
١	3/4×9 NIPPLE	33 -	
2	3/4x4 Nipole	50 -	
4	3/6 68 Abon	120 -	
20	3/4 G2 Pipe	3130 -	
1 POL	Thurad	30 -	
	3/4 T SRI SARADA COLLEGE OF E	UCATION GO -	
2	23		
,	Shella L Voucher Noise 2018	30 -	
\	3/4 Coupling 20.1720.18	sn 15 -	
	3/4 Steel Plug PAID: CANIE	- 01 P	
١	blade CV	15 -	
1	1/2 x 3 Nipple PRI	CIPAL 25 -	
	½ ar courty		
	2 002 00000		
	Total	2688 -	
	Total	0.030	

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

DEBIT VOUCHER

Date 27 9 17

	the state of the s	
RECEIVED with the	anks from SRI SARADA COLLE	GE OF EDUCATION
the sum of Rupees	Seven hundred	only
		only
towards Labou	a Charges Pipe	Repair
work	·	
	PAID: CANCELLED	
₹ 700/-	PRINCIPAL	Signature

ழி அத்ததூர் அப்பன் துளை

MEMO

SATHISH PIPES & ELECTRICALS

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

No.: Date: 25/3/17							
S.No.	Particulars	Qty.	Rate	Amount			
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		-	-				

Karthi Electricals Wireing Contractors & Motor Rewinding

LABOUR BILL

Cell: 94435 - 16899

New No. 352/457, Trichy Main Road,

Sanjeevirayanpet.

SALEM - 636 006.

Soi sarada College OF Education Date 28-3-19. salem.16.

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PRINCIPAL

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Vogent

SSI-3300821/02971/E

Cell: 94431 76448

Sri Vengateswara Rewinding Works

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

No. 1335

Date 28/3/19...

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	SRI SARADA COLLEGE OF EDUCATION	1	
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	PS: 860 PAID CANCELLE	860	

ANITA ENTERPRISES

NO:23, SHANMUGA TOWERS
LIC COLONY, HOTEL VASANTHAM ROAD
OPP, NEWS STAND
SALEM -38004
PH: 0427-4040065
Tamil Nacid - 638004, India
OSTIN/UIN: 33AEEPK4028L 1ZN
GSTIN/UIN: 33AEEPK4028L 1ZN
Contact : 4040065, 9994344438
E-Mail : aeealem06@gmail.com

Buyer (Bill to)

SRI SARADHA COLLEGE OF EDUCATION, SALEM-636016

Tamil Nadu - India

: Tamil Nadu, Code : 33

State Name Place of Supply: Tamil Nadu Invoice No.

CA11194/21-22

Buyer's Order No.

Dated

28-Sep-21

Dated



21.19		Disc. %	Amount
21.19	NOS		105.
1			9. 9.: (-)0.:
		7	125.00
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INR One Hundred Twenty Five Only Total Central Tax State Tax Taxable Tax Amount Rate Amount HSN/SAC Rate Amount Value 9.54 19.08 105.95 9% 9.54 9% 85076000 9% 9% 998316 19.08 9.54 9.54 105.95 Total

Tax Amount (in words): INR Nineteen and Eight palse 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

A/c No.

: 50200009936268 Branch & IFS Code: SALEM - FAIRLANDS BRANC

CASH MEMO

GSTIN:

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 Mat 21

No.	Spi Smade R Bo	Date_	Mise	
M/s				16
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Thank	You! TOTAL		i de	
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Goods	once sold cannot be taken back		Signat	ure.

Goods once sold cannot be taken back.

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1	NEWGEN	mam Road	RGY SYSTEMMS ad, Fairlands, Salem - 636 016. 0747, 2445681			Receipt No.	235	
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Mobile No.:						Capacity	sur 13.	ru
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Warranty	Out of warranty	Billable	Dealer	Customer		NG Saff	<u>Inspection</u>	Charges*
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Date			Signature			1	Total Balance	Rs.