



# *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*

*Building 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

# Building 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



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# Painting



**Sri Sarada College of Education (Autonomous), Salem – 636 016**  
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Swami Sarada College of Education NA 1-7-22  
SALEM-16

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



E.S. Anni

PAID CANCELLED

Vs No. 47  
2022-23

SECRETARY

GSTIN: 33AIJPS3157R1ZJ

TIN No. 3330 2641770

C:0427 - 2211655  
91501 30511

# ஹரி சிளாஸ் எம்போரியம்

1. C.S.I. காம்பளக்ஸ் (கனரா பேங்க் அருகில்),  
சூப்பர் ஸ்பெஷாலிடி ஆஸ்பத்திரி எதிரில், கோட்டை மெயின் ரோடு,  
சேலம் - 636 001.

No 7156

CASH BILL

Date 31/10/17

To: The Principal, Sri Sarada College of Education Fairlands Salem 636016.

## SRI SARADA COLLEGE OF EDUCATION

Voucher No: 47

20.17 ..... 20.18

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

RS 4650/=

4650 -

E & O E

உன்றி மண்டும் வருக  
Goods Once Sold Cannot be taken back

சாரா கல்வி நிறுவனம்

# SHREE DHEVI ASSOCIATES

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

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

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

Date 2/12/2019

## Labour Bill

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



Vs. No. 46  
2019-20

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

Mason =  $18 \times 700 = 12,600.00$  ₹

Men =  $3 \times 450 = 1,350.00$  ₹

Women =  $13 \times 350 = 4,550.00$  ₹

Total. 18,500.00 ₹

(Rupees Eighteen thousand five hundred Only).

Amount received NIT balance (S. Dhanasekaran)

S. S. Venkataraju  
2/12/19



PAID CANCELLED

S. S. Venkataraju  
PRINCIPAL

**BK SASHAN LIFECARE LIMITED**

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

DELMANEXPERT  
 Pest Control Expert

www.delmanexpert.in  
 www.delmanexpert.com  
 www.bksashangroup.com

**SERVICE INVOICE**

TO: M/s SRI SARADA COLLEGE OF EDUCATION THE PRINCIPAL SALEM	Invoice No:	481	Date:	31/01/2020
	Purchase Order No:	Mobile	Date:	30/01/2020
	Customer Code:		Ref:	Website

PARTY'S GST NO: 29AAAC21284D2ZJ

S.No	DESCRIPTION	SERVICE	UNIT/ SQFT	RATE	AMOUNT
1	Being our charges for carrying out general disinfestation services(POST)	TERMITE	1	2119.00	2119.00
	SAC : 998531	CGST 9 %			190.71
		SGST 9 %			190.71
	Round off				-0.42
	DATE OF TREATMENT : 31.01.2020				
	<b>Vr.No: 60</b> <b>2019-20</b>				
	<b>PAID CANCELLED</b> <i>S. S. ...</i> <b>PRINCIPAL</b>				
	<b>GST NO: 33AAECB5275F1ZV</b>	<b>TOTAL</b>			<b>2500.00</b>

Rupees: TWO Thousand and Five Hundred Only

**Payment, Terms & Conditions:**

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

For BK SASHAN LIFECARE LIMITED,

Authorised Signatory

CASH MEMO

Cell : 9443509960

# ESWAR ELECTRICALS

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

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

Date 23/11/22

Sri Sarada College of Education  
Saalem

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



PAID CANCELLED

  
SECRETARY





ஸ்ரீ சரதா கல்யாணியால் கல்யாணி, (கண்ணகலி)  
 கையெழுத்து 636016

02.01.2019 முதல் 05.01.2019 வரை  
 4 நாட்கள் குடியிருப்பு அடிக்கற்கற்கணை கட்டல்  
 கையெழுத்து.

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

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

**Tax Invoice**

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

Invoice No.  
**4097**

Dated  
**6-Jan-2019**  
 Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

**Cash**

State Name : Tamil Nadu, Code : 33

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

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

1058.  
 29.55  
 135.9

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

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

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

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

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

*[Signature]*  
 Authorised Signatory

3/1/19

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Satin Blue - 295

295 ✓

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

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

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

GSTIN : 33A1IPM7744F1Z6

**INVOICE**

Original for Buyer

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

Party Details

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

Consignee Details

M/s.

Paid on  
13.1.23

Vr. No. 158  
2022 - 2023

Tel :

Tel :

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



**PAID CANCELLED**

**SECRETARY**

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

**Rs. Two Hundred Sixteen Only**

Terms & Conditions

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

Bank Details

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

For SATHISH PIPES & ELECTRICALS

*[Signature]*  
Authorized signatory

Total Item(S) / Qty : 2 / 11

Received By

*[Signature]*  
Checked By



# ESWAR ELECTRICALS

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

Address : Sri Sarada college  
of Education  
Doss 1/b

Invoice No : 38  
Invoice Date : 06/05/22  
Date of supply :

GSTIN :  
State : Tamil Nadu  
Code : 33

Vehicle No :  
Delivery Date :

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



S.S. [Signature]

Vr. No. 11  
2022-23

PAID CANCELLED

[Signature]  
SECRETARY

Amount Paid.  
By :  
07/05/22

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

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

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

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

TIN: 33BWXPB5976J1ZU

ESTIMATE / MEMO



# ISAC AGENCIES

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

Mr./Mrs. <i>Sri Sreeha College of Education</i>	Bill No. <i>1355</i> Date: <i>7/5/22</i>
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S. No.	Particulars	Qty	Amount
1	Asian Enamel. Oxford Blue	100m	70.00
2	2" Brush	1 No	30.00
2	Enamel Thim	1/2	60.00



*Vr. No. 10*  
*2022-23*

PAID CANCELLED

*[Signature]*  
SECRETARY

வாங்கிய பொருள்கள் மீட்டப்பட முடியாது  
Goods once sold cannot be taken back

Net Amount *160.00*

For C.M. ISAC AGENCIES

*[Signature]*

Composition Taxable person, not eligible to collect tax on supplies

Sri Ganeshaya Namah

GSTIN : 33AOZPJ3067P1Z3

CASH BILL

Cell : 90033 44290



# RANUJA GIFTS

## ரனுஜா கிப்ட்ஸ்

Wholesale & Retail Shop

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

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

1071

No.

Date : 7-6-2022

To  
M/s

Sri Sarada collage of Education  
Salem - 16

Particulars

Qty.

Rate

Amount

Rs.

Ps.

BUSH  
CSKARU

12pc

100

Vr. No. 29  
2022-23

PAID CANCELLED

SECRETARY



# ESWAR ELECTRICALS

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

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

Invoice No : 277

Invoice Date : 07/11/22

Date of supply :

Vehicle No :

GSTIN :

State : Tamil Nadu Code : 33 Delivery Date :

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



**PAID CANCELLED**

*879*

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

**SECRETARY TOTAL** 1203

ADD : SGST @ 9% 108 27

ADD : CGST @ 9% 108 27

ROUNDED OFF + 46

**NET AMOUNT** 1420

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

*R. V. Loganathan*

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

Authorised Signatory.



பிரைம் ஹார்டுவேர்ஸ் (PH)

98405 64498

( Dealer : Wholesale & Retail )

**PRIME HARDWARES**

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

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

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

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

Total = 758



S. S. S. S.

~~PAID CANCELLED~~

~~SECRETARY~~

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

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

[Signature]

Total

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

# MECKWELL ENGINEERS

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

ESTIMATE / QUOTATION

Date : 8/6/22



Rope

20m/r

= 300

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

PAID CANCELLED

8/25  
SECRETARY

300

11469

©

Cell : 89035 - 11469  
95855 - 99922

# Valliamman Steel

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

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

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

Date :

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

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

DATE: 06.03.2018.  
PLACE: SALEM-2.

FOR VALLIAMMAN STEEL,

*M. Rajumathan*

AUTHORISED SIGNATORY.



1) 37172  
2) 35000

72172

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

**PAID: CANCELLED**

**PRINCIPAL**

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



# RANUJA GIFTS

## ரனுஜா கிப்ட்ஸ்

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

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

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
<b>WARE</b> <b>BOLT, NUT</b>			<b>200</b>	
<b>PAID CANCELLED</b>				
<b>SECRETARY</b>				
<b>TOTAL</b>			<b>200</b>	

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

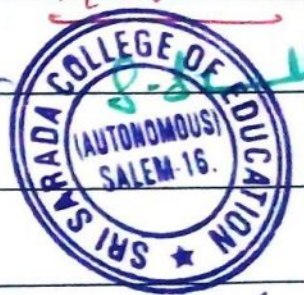
EMOE

For **RANUJA GIFTS**

Sri Sarada college of Education, Autonomous, Salem.

9/7/22

Class rooms window doors repair work -  
Carpenters wages -



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

Vr. no. 49  
2022-23

8/22

PAID CANCELLED

SECRETARY

12/06/17

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

8/5

Total Amt

PAID: CANCELLED  
Rs: 40,050

PRINCIPAL/c

K. padmavathi

12/06/17

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

Vr no: 287/2017-18

Sri Sarada College of Education, Salem  
Printers Wages

12/06/17

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

Total Amount

Rs - 39050 -

~~PAID: CANCELLED~~

K. Padmavathi  
12/06/17

S.S.  
PRINCIPAL/C

Sri Sarada College of Education, Salem.  
Painters wages

TIN :



### 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 12/12/22

No. Sri Sarada college of Education  
A/c No. 5/16

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	1000W polypropylene cables		110	-

Ac. No. 135  
2022-23



**PAID CANCELLED**

*[Signature]*  
**SECRETARY**



GSTIN: 33...



# TAX INVOICE

Ph : 0427-2331526  
Cell : 94435 09960

# ESWAR ELECTRICALS

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

Address : Sri Sarada College of Education Salem-16

Invoice No : 95

Invoice Date : 14/06/22

Date of supply :

GSTIN :  
State : Tamil Nadu Code : 33

Vehicle No :

Delivery Date :



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

VR NO. 35  
2022-23

Amount Due  
15/6/22

PAID CANCELLED

SECRETARY

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

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

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

96298 70202

98405 64498

பிரைம் ஹார்டுவேர்ஸ் (PH)

( Dealer : Wholesale & Retail )

**PRIME HARDWARES**

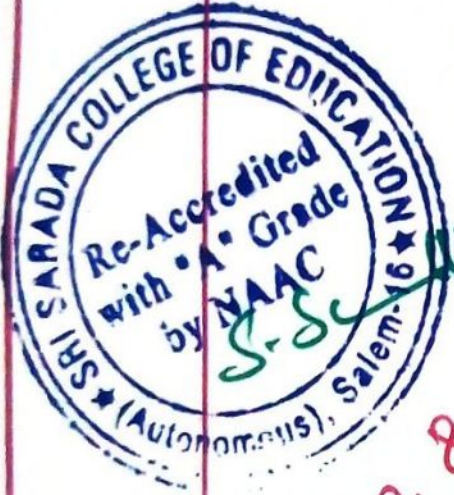
166/2,oppo. Aavin, Convent Road, Mittapudur, SALEM-636 016.

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

To. SRI SARADHA COLLEGE OF EDUCATIONAL  
S/m-16

Date 14/9/2023

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



Vr. NO. 85  
2022-23

**PAID CANCELLED**

SP  
 SECRETARY

Offi : 0427 - 2264786 Cell : 83008 68117

Cell : 94434 14986

# MECKWELL ENGINEERS

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

ESTIMATE / QUOTATION

Date : 14/10/22

Nylon

Brush



11

350

Vr. NO 97  
2022-23

350

Composition Taxable person, not eligible to collect tax on supplies

Sri Ganeshaya Namah

GSTIN : 33AOZPJ3067P1Z3

**CASH BILL**

Cell : 90033 44290



# RANUJA GIFTS

## ரனுஜா கிப்ட்ஸ்



Wholesale & Retail Shop

Umbrella, Nivar, Nylon Rope, Mops & Rolling Chair

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

No. **1683**

Date : 15-6-2022

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

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
wape	1/2		160	

*Dr. No. 36 / 2022-23*

**PAID CANCELLED**

**SECRETARY**

# Sri Vengateswara Rewinding Works

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

No. **1891**

Date **15/11/22**

To **SRI. SARADA COLLEGE OF EDUCATION**

**Salom.**

S.No.	Particulars	Rs.	Ps.
1.	<p>W.P.   R.P.M. 1440.            1. பணம் செலவு            பணம் செலவு பற்றி            பரிசீலனை பற்றி செலவு +            இலாகா பற்றி செலவு.            செலவு பரிசீலனை சீர்தரம்            பற்றி அமலாதிபதி            பற்றி பரிசீலனை அமைதி            பற்றி பற்றி செலவு +            செலவு பற்றி செலவு</p>	1300	/
<b>PAID CANCELLED</b>		1300	/
Rs: 1300		1300	1300
cash received		1300	1300



**V. No: 119**  
**2022-23**

**SECRETARY**

Thank you

*R. Loganathan*

*B. Vinayakumar*

03.01.2019

Labour Bill



To,

The secretary,

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 36.....

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

Sri Sarada College of Education  
Salem. 16.

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

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

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

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

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

c/o ⇒ 29,900/-

B/F = 29,900/-

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

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

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

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

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

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

(Rupees Thirty Eight Thousand Three hundred fifty only).

Check received by

S. Arun Kumar

(S. ARUN KUMAR)

S. Dharmasenan  
(S. Dharmasenan)

S. Arun Kumar



(S. ARUN KUMAR)

Chno - 269796/18.2.19

**SRI SARADA COLLEGE OF EDUCATION (Autonomous)**

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

1650/-  
1100/-  
2750/-  
5500

No.

**DEBIT VOUCHER**

Date.....

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

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

*and fifty only*..... *only*

towards... *Painter Cooly for three days*.....

SRI SARADA COLLEGE OF EDUCATION  
Voucher No: *34*.....

*7.1.2019* *08.1.2019* , *09.1.2019* *20.1.18*.....  
.....*2019*.....

₹ *1650/-*

*P. Karimkhan*  
Signature

6



# SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

**DEBIT VOUCHER**

Date.....

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

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

.....only

towards *Printer Cooly for 2 days*

*07.01.2019 & 08.01.2019*

₹ 1100/-

Signature

*[Handwritten Signature]*

# SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

**DEBIT VOUCHER**

Date.....

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees *Two thousand seven hundred*

*and fifty only.* only

towards *Painter Cooly for 5 days.*

*7.1.2019 to 11.1.2019*

₹ 2750/-

*K. Use of dnid*  
Signature

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 19/07/22

*For Sarada college*

*[Signature]*

NTY.	PARTICULARS	RATE	AMOUNT	P.
			Rs.	
<i>for</i>	<i>1<sup>st</sup> part electrical</i>	<i>15/-</i>	<i>60</i>	<i>—</i>
			<i>2</i>	



*S. S. [Signature]*

PAID CANCELLED

*[Signature]*

SECRETARY

*Vr No 159*  
*2022-23*

Phone : 0427 - 2332388

ESTIMATE

Cell : 99427 - 87829



# KALARAANI HARDWARES & PLYWOODS

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

கலாராணி ஹார்ட்வேர்ஸ் & பிளவுவுட்ஸ்

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

சரதா கல்வாரி

தேதி 19/07/22

1 1/4 x 14 சாஃப் 1/4 ரெஜ : 35:00

35:00

35  
60  
-----  
95



85 ரூ

Vr.no: 52  
2022-23

(70)

**PAID CANCELLED**

SECRETARY

ஸ்ரீ அத்தனூர் அம்மன் துணை  
**CASH / CREDIT BILL**

# SATHISH PIPES & ELECTRICALS

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

No. **5559**

Date: 20 / 7 / 20

To. Sri Sarada College of Education, Salem

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

Vr. No. 10  
2020-21

For SATHISH PIPES & ELECTRICALS

  
 Authorised Signatory

பரிசீலனை செய்யப்பட்ட பின்னர்  
CASH / CREDIT BILL

# SATHISH PIPES & ELECTRICALS

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

No. 6493

Date: 22/7/22

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

SL No.	Particulars	Qty	Rate	Amount Rs.	Ps.
	1/2 CP Tap	1	310	310	-
				1	
				310	-

Vr. No: 58  
2022-23



P. S. [Signature]

PAID CANCELLED

[Signature]  
SECRETARY

A. N. [Signature]  
22/7/2022

Total

For SATHISH PIPES & ELECTRICALS

[Signature]

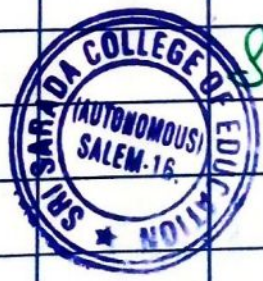
Under Composition Levy **CASH / CREDIT BILL** Bill of Supply

# M. SENTHILNATHAN AGENCY

No. **55** 138, Fort Main Road, Shevapet, SALEM - 2. Date: **23.6.22**  
 To: **Sri Sarada College of Education, Salem.**

Party GSTIN..... Order No.....

No.	Description of Goods	HSN ACS	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	<b>844. 1/4. Bup Plywood sheet</b>		<b>100</b>				<b>2400 -</b>
	<b>52 Super Balm.</b>		<b>100</b>				<b>350 -</b>



*S. Senthil Nathan*

**PAID CANCELLED**

**SECRETARY**

				<b>TOTAL</b>		<b>2750 -</b>
				<b>SGST: %</b>		<b>/</b>
				<b>CGST: %</b>		<b>/</b>
				<b>Autu.</b>		<b>200 -</b>
				<b>GRAND TOTAL</b>		<b>2950 -</b>

E.&O.E.

**N-30 105 22**

**FOR M. SENTHILNATHAN AGENCY**

*S. Senthil Nathan*

once sold cannot be taken back.

GSTIN  
Near Under Composition Levy

# M. SENTHILNATHAN AGENCY

138, Fort Main Road, Shevapet, SALEM - 2.

Date: 23.6.22

No. 54 Sri Sarada College of Education  
To: Salem.16.

Order No.

Party GSTIN No.	Description of Goods	HSN ACS	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	8x4. VA. Bump plywood sheet		200	2400	-	4800	-
	College Window Door repair Things						
	for thousand eight hundred of. R/SOLM						
	TOTAL						
	SGST:-				%		
	CGST:-				%		
	GRAND TOTAL					4800	-



PAID CANCELLED

SECRETARY

Vt. NO. 40  
2022-23

E.&O.E. V-30 J

FOR M. SENTHILNATHAN AGENCY

once sold cannot be taken back.

Handwritten signature



# SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date 24.01.2019

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees Three thousand and three

hundred only

PAID CANCELLED

only

towards Painter Cooly for 6 days.

PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION

₹ 3300/-

Voucher No: 42  
20.18.....20.19

P. Karimkhan -  
Signature

24-1-2019

Carpenters wages - windows doors  
repairing work.

25/6/22

Sl.No	Name	Rate	Days	Amount	Signature
①	Mr. Mariappan	725	4½	3263-	C. S. S. S. S.
②	Mr. Subramani	600	4½	2700-	R. S. S. S. S.
Total =				5963-	

Vr. No. 41  
2022-23

PAID CANCELLED

8/27

SECRETARY



S. S. S. S.

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

☎ 04274973424

☎ 9894786424

TIN No. :

GST No. : 33AAMFP3070B1ZM

Invoice No. : **2177**

Dated : 26/10/2017

Inv.Type : CASH BILL

Buyer

**SARADHA COLLEGE (B.ED)**

Salem

Delivery : Hand

GST No. .

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

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

Customer's Signature

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

Authorised Signatory

Declaration

Goods once sold cannot be taken back

SUBJECT TO SALEM JURISDICTION

# NEW TECH TILES & PAVERS

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

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

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

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

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

Terms & Conditions

Certified that the Particulars given above the true and correct

## NEW TECH TILES & PAVERS

Proprietor : **S. Karadasamy**

Authorised Signatory

Name : **K. Sagar**

Designation :

508

# NEW TECH TILES & PAVERS

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

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

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

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

<p>Invoice Value (In Words)</p> <p><b>Seven thousand one hundred only.</b></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Freight Charges</td> <td style="width: 20%;">-</td> </tr> <tr> <td>Loading and Packing Charges</td> <td>-</td> </tr> <tr> <td>Insurance Charges</td> <td>-</td> </tr> <tr> <td>Other Charges</td> <td>-</td> </tr> <tr> <td style="font-weight: bold;">Invoice Total</td> <td style="font-weight: bold;">37170-</td> </tr> <tr> <td>Amount of Tax Subject to Reverse Charge</td> <td></td> </tr> </table>	Freight Charges	-	Loading and Packing Charges	-	Insurance Charges	-	Other Charges	-	Invoice Total	37170-	Amount of Tax Subject to Reverse Charge	
Freight Charges	-												
Loading and Packing Charges	-												
Insurance Charges	-												
Other Charges	-												
Invoice Total	37170-												
Amount of Tax Subject to Reverse Charge													

<p>Terms &amp; Conditions</p>	<p style="text-align: center;">Certified that the Particulars given above the true and correct</p> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">NEW TECH TILES &amp; PAVERS</p> <p>Proprietor : <b>S. Kandasamy</b></p> <p style="text-align: center;">Authorised Signatory</p> <p>Name : <b>K. Srinivasan</b></p> <p>Designation :</p>
-------------------------------	--

# NEW TECH TILES & PAVERS

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

PK6387L1ZZ  
Free Charge

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

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

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

HSN Code (GST)	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
6810	2209	PCS	14	30926	30926	9%	2783	9%	2783	-	-
<b>PAID CANCELLED</b>											
<b>S. S. K</b>											
<b>PRINCIPAL</b>											
					30926		2783		2783		

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

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

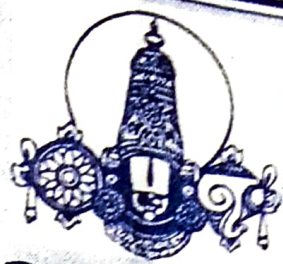
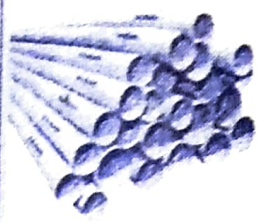
Terms & Conditions

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

Proprietor : **S. Kandasamy**  
Authorised Signatory

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

UGC



# V.T.S. PIPE TRADERS

SALEM - 636 006

**QUOTATION**

No.

Date

M/s.

SARADHA college salm

27/12/18

No	CP Tap -	2 nos	560 - 00
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SRI SARADA COLLEGE OF EDUCATION

Voucher No: 21

20.18 ..... 20.19

560 - 00

1. one	Flow -	3 nos	45 - 00
1. 15y	(H) ply -	2 nos	24 - 00
1. one	Flow -	2 nos	100 - 00
Combi	Blade -	1 no	80 - 00

759 - 00

M

**E. Perumal,**

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

Cell: 98420-74892

Labour Bill

Date: 28/12/18

To,

Sri Sarada College for Education,  
Fairlands,  
Salem - 16

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

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

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

Total  $\Rightarrow$  6 nos

$\Rightarrow$  6 x 600  $\Rightarrow$  Rs. 3600.00

(Rupees Three Thousand Six hundred Only).

Cash Received  
E. Perumal

E. Perumal.  
28/12/18

SRI SARADA COLLEGE OF EDUCATION  
Voucher No: 22.....  
20.....18.....20.....19.....



# SHREE DHEVI ASSOCIATES

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

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

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

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

E-mail : [sdasalem88@gmail.com](mailto:sdasalem88@gmail.com)

Off : 94887 - 15253 / 94887 - 35253

Cell : 94432 - 35253

Cell : 94432 - 25253

Date 29.10.2022

## Receipt

To,

The Secretary,

Sri Sarada College of Education,

Salem - 16.



Respected Amba,

**Subject :** Received Labour Bill Regarding.

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

Thanking You

Yours Sincerely,

(S.Dhanasekaran)

87  
Vr no. 109  
2022-23

PAID CANCELLED

SECRETARY

# SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

**DEBIT VOUCHER**

Date 28.9.19

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

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

S. S. Murthy

only

towards PRINCIPAL  
Muthu Sand SSC Auditorium side

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

Vr. NO. 25  
2019-20

**₹ 3000/-**

H. S. Murthy  
Signature

GSTIN: 33AZNPS0083K1Z0

**TAX INVOICE**

Cell : 94434 70477  
77089 09533

**SRINIVASA PAINTS**

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

Invoice No : **146**

Invoice Date : 11/11/19

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

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

1074  
50  
1124

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

**PAID CANCELLED**  
8-8-19  
**PRINCIPAL**

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

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

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

# SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

**DEBIT VOUCHER**

Date...11.1.2019...

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees... *Fifty* .....

**PAID CANCELLED**

*S. S. [Signature]* only

towards... *Auto charges - Paint* .....

**PRINCIPAL**

₹ *50*

*S. S. [Signature]*  
Signature

TAX INVOICE

GST No. : 33AAMFP3070B1ZM

Phone No. : 04274973424

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

Buyer

Cash Bill  
 Salem

INV. No. 5709

Date : 31-12-2018

Inv.Type : CASH BILL

Delivery : Hand

GST No. .

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

3582  
 120  
 -----  
 3702

STN SARADA COLLEGE OF EDUCATION  
 Voucher No. 25  
 20.18

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

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

Declaration

Customer's Signature

For PANDIYAN PAINT

Goods once sold cannot be taken back

SUBJECT TO SALEM JURISDICTION

# SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date. 31.12.18

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees One hundred and twenty

only

towards Auto charges

₹ 120/-

P. Karimbenji  
Signature

# SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

**DEBIT VOUCHER**

Date 31.12.18

RECEIVED *with thanks from* SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees Two hundred only

towards labour for water Tank cleaning only

₹ 200/-

SRI SARADA COLLEGE OF EDUCATION

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

Sugabonika  
Signature