



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai)

Accredited by NAAC,

ANGUCHETTYPALAYAM, PANRUTI -607 106.

ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

Paid to Axul

VOUCHER No. _____

Date : _____

	Rs.	P.
SANCEET, Total Electrical Maintenance Work during 2 days, 6 labors ₹850	5100	-
	/	
	5100	-

Rupees Five thousand and one hundred

only

Authorised by

Receiver's Signature



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

Paid to _____

VOUCHER No. 27/2/24

Date : _____

	Rs.	P.
Fertilizer for plants	660	-
	660	-

Rupees Six hundred and sixty only

Authorised by

Receiver's Signature





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ஸ்ரீவெங்கடாஜலபதி துணை
GST No : 33AKXPV9053F1ZG CELL : 9994900461
Area Code No. : 231 P.L.NO. : 10/91
MEMO
தமிழ்நாடு உழவர் பண்ணை சர்வீஸ்
தரமான பூச்சி மருந்துகள், விதைகள், உரம் விற்பனை
நெ.6, காந்தி பூங்கா அங்காடி, கடலூர் ரோடு,
பன்னாட்டி - 607 106.
தேதி 02/02/24
Wrestler 1/4L - 2.10 -
Eumthi 50gm - 2.20
4.30

GSTIN:33AMAPM1936FIZG

☎: 04142-241541

Cell :9578241541

9344241541



◆லக்ஷ்மீநாயகன் ◆செல்யோகன் ◆ அம்பலவள்ளன் ◆ சார்னிச்சர்ன்
76/4, அன்னை இந்திரா காந்தி சாலை, பன்னாட்டி - 607 106

தேதி 07/02/24

6 month warranty

Pigeon Leo - 550 -



TOTAL 550

எங்களிடம் LED TV, ஃபிரிட்ஜ், வாஷிங்மெஷின், பர்னீச்சர், மற்றும் அனைத்து வீட்டு உபயோகப்பொருட்களும் கிடைக்கும் விற்பனை வரப்பல் கிடைக்காது

Teach light

ST.ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTPALAYAM.

CASH PAYMENT VOUCHER

Paid to _____

	Rs.	P.
Fertilizer for plants	470	-
	470	-

Rupees Four hundred and seventy only

Authorised by

Receiver's Signature



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Scanned with OKEN Scanner

BILL OF SUPPLY GURU SCIENTIFIC SUPPLIES NO.22, APPAVU STREET, NEAR:ST. ANNE'S GIRLS HR. SEC. SCHOOL, PUDHUPALAYAM, CUDDALORE-607 001. Phone : 9080688872 guruscientificsupplies@gmail.com							Bill No : 506/23-24 DATE : 12/02/2024	
D.C. No. : D.C. Date :							To: THE PRINCIPAL, ST. ANNES.COLLEGE, ANGACHETTPALAYAM, PANRUTI.	
GSTIN : 33BTCPK5911N1ZL STATE CODE : 33							Order No. : Order Date :	
S.No	Particulars	HSN Code	Qty	Rate	Per	Amount	GST %	Taxable Value
1	Phenoil Compound First Quality 5lit		2	1350.00	Each	2700.00	0	2700.00
2	Bleaching Powder 25Kg Pure		1	1200.00	Each	1200.00	0	1200.00
3	Cleaning Acid 5Lit		2	295.00	Each	590.00	0	590.00
4	Jasmine Scent 25ml		2	50.00	Bot	100.00	0	100.00
							4590.00	4590.00
Rupees Four Thousand Six Hundred And Fifty Only							Total Amount Before Tax 4590.01	
A/C NO:50200063502490 A/C NAME:GURU SCIENTIFIC SUPPLIES BANK & BRANCH & IFSC CODE : HDFC&CUDDALORE &HDFC0001060 COMPOUNDING SCHEME							P,F and Door Delivery charges 60.00	
							NET TOTAL ₹ 4650.00	
Taxable Value		CGST		SGST		IGST		
4590.00	Tax % 0	Tax Value 0	Tax % 0	Tax Value 0	Tax % 0	Tax Value 0	Tax Value 0	
Chemicals sold as per this invoice are not for medicinal use. Weighing materials and measures sold as per this invoice are not for trade use. If cash payment is not made within 15 days from the date of bill interest will be charged at the rate of 24% per annum. SUBJECT TO CUDDALORE JURISDICTION ONLY.								
							For GURU SCIENTIFIC SUPPLIES Proprietor	

CLEAR AQUA TECHNOLOGIES PVT LTD PLOT NO: 19, PHASE 3, SIDCO INDUSTRIAL ESTATE, VADANTHANKOTTAI, THUVAKUDI, TRICHY- 620015. GSTIN/UIN: 33AACCC7368L1ZD State Name : Tamil Nadu, Code : 33 E-Mail : clearaqua2003@hotmail.com				Tax Invoice (DUPLICATE FOR SUPPLIER)			
Consignee (Ship to) THE PRINCIPAL, M/S ST. ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY, ANGUCHETTPALAYAM, PANRUTI TALUK, CUDDALORE-607110.				Invoice No. 437 Delivery Note Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery			
Buyer (Bill to) THE PRINCIPAL, M/S ST. ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY, ANGUCHETTPALAYAM, PANRUTI TALUK, CUDDALORE-607110.				Dated 14-Dec-23 Mode/Terms of Payment Dated Delivery Note Date Destination			
Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVICE CHARGES CHARGES FOR REMOVING HIGH PRESSURE PUMP MOTOR FROM THE PLANT SGST 9% CGST 9% ROUND OF PLUS SALES	998717	18 %				1,271.00
						9 %	114.39
						9 %	114.39
							0.22
Total							₹ 1,500.00
Amount Chargeable (in words) INR One Thousand Five Hundred Only							E. & O.E
HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount	
998717	1,271.00	9%	114.39	9%	114.39	228.78	
Total	1,271.00		114.39		114.39	228.78	
Tax Amount (in words) : INR Two Hundred Twenty Eight and Seventy Eight paise Only							
Declaration We Declare that All Invoice particulars are / were uploaded in the GSTN network / Portal & all tax liability as per GST rules and regulations have been and will be discharged * Tax is payable on reverse charge basis Yes/No Customer's Seal and Signature				Company's Bank Details A/c Holder's Name : CLEAR AQUA TECHNOLOGIES PVT LTD Bank Name : KVB CURRENT A/C A/c No. : 12781500000974 Branch & IFS Code : SRIRANGAM & KVBL0001276 for CLEAR AQUA TECHNOLOGIES PVT LTD			
98A2249999							
16/2/24							



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RO PLANT BILL

GST No. : 33AACCC7368L1ZD

CLEARAQUA

Technologies P Ltd

Ph 1 : 98422 - 49999

Ph 2 : 98422 - 99215

DELIVERY CHALLAN CUM PROFORMA INVOICE

CUSTOMER ID : CR-186 Dc No. : 4821
CUSTOMER NAME : ST. ANNES COLLEGE OF DATE : 13-08-24
NATURE OF COMPLAINT : ENGG & TECHNOLOGY.
ADDRESS : GENERAL SERVICE.
PANRUTI.

A. ACTION TAKEN

Service Type	Inlet TDS	Flow in LPH		TDS in ppm		Description
		before	after	before	after	
PAID.	1020.	500	600	145	80	

B. READING.

OP Hrs	Volume	Inlet Pressure	System Pressure	Reject Pressure
616	43602 m ³	-	-	-

C. SPARES REPLACEMENT DETAILS

S.No.	DESCRIPTION OF GOODS	QTY	PRICE/QT ^y	RATE	GST%	TOTAL Rs.
1	20" spur filter	1No	250	250	45%	295
2	20" worm filter	1No	360	360	65	425
3	Membrane cleaning	-	2500	2500	45%	2950
A	8. Charge	-	1250	1250	225	1475
TOTAL						5145/-

For Clear Aqua Technologies Pvt Ltd.

Service Engineer

S. Nandha.

Verified & Certified
Customer Signature with Seal

Dr. R. Srinivasan
13/8/24

, Phase 3, SIDCO Industrial Estate, Vazhavanthankottai, Trichy-620 015, Tamilnadu.
E-mail : claraqua2003@hotmail.com Website : www.clearaqua.in



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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

CLEAR AQUA TECHNOLOGIES PVT LTD PLOT NO: 19, PHASE 3, SIDCO INDUSTRIAL ESTATE, VALAVANTHANKOTTAI, THUVAKUDI, TRICHY- 620015. GSTIN/UIN: 33AACCC7368L1ZD State Name : Tamil Nadu, Code : 33 E-Mail : clearaqua2003@hotmail.com	Invoice No.	Dated
	75	10-May-24
Consignee (Ship to) THE PRINCIPAL, M/S.ST.ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY ANGUCHETTYPALAYAM, PANRUTI TALUK CUDDALORE-607110. State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) THE PRINCIPAL, M/S.ST.ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY ANGUCHETTYPALAYAM, PANRUTI TALUK CUDDALORE-607110. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Ref Dc No: 4604	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20" SLIM SPUN 5 MIC FILTER - G	84219900	1 NOS	250.00	NOS		250.00
2	20" SLIM WOUND 10 MIC FILTER - G	84219900	1 NOS	360.00	NOS		360.00
3	MEM CLEANING CHEMICAL (LOT)	38249022	1 LOT	2,500.00	LOT		2,500.00
							3,110.00
	SERVICE CHARGES	998717					1,250.00
	SGST 9%				9 %		392.40
	CGST 9%				9 %		392.40
	ROUND OF PLUS SALES						0.20
	Total						₹ 5,145.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84219900	610.00	9%	54.90	9%	54.90	109.80
38249022	2,500.00	9%	225.00	9%	225.00	450.00
998717	1,250.00	9%	112.50	9%	112.50	225.00
Total	4,360.00		392.40		392.40	784.80

Tax Amount (in words) : **INR Seven Hundred Eighty Four and Eighty paise Only**

Company's Bank Details

A/c Holder's Name : CLEAR AQUA TECHNOLOGIES PVT LTD

Bank Name : KVB CURRENT A/C

A/c No. : 127611500000974

Branch & IFS Code : SRIRANGAM & KVBL0001276

Declaration

We Declare that All Invoice particulars are / were uploaded in the GSTN network / Portal & all tax liability as per GST rules and regulations have been and will be discharged "

Tax is payable on reverse charge basis Yes/No

for CLEAR AQUA TECHNOLOGIES PVT LTD

R. Sathalan
Authorised Signatory

This is a Computer Generated Invoice



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GENERATOR MAINTENANCE

SHREE POWER ENTERPRISES PVT. LTD. Service Division



No.2, GRA Nagar, Ellichathram Road,
Valuthareddy, Villupuram 605 602.

Tel.: 7550222926, 7550222928

E-mail: Shreepowervlrm2016@gmail.Com

TIN No. : 33530929060, CST No.: 1301405/19.12.20

Service Tax No: AATCS7897RSD001

GST No.: 33AATCS7897R1ZU



Ashok Leyland

Authorized Ashok Leyland industrials Engine Spares & Service Dealer

AMC Agreement

Reference No. : **AMC/QTN/SPE/816/23-24** Date : **26.09.2023**

Name of the Customer : **M/s.St.Annes Engg. College,**
Address : **Anguchettipalayam, Panruti TK, Cuddalore.**

Engine Model : **AL 6DTI G2**

Engine Sl.no : **PAHM639815**

This contract is entered into between **M/s. Shree power Enterprises Pvt.Ltd.**, herein after called the "Contractor" and: **M/s.St.Annes Engg. College,** Herein after called the "Customer".

1. Our service representative will visit the site at the location mentioned for attending the Engine **6** times in One year during the contract period each visit will take place after approximately **60** days from the date of the last visit.
2. During each visit, our representative will inspect the engine and carry out minor adjustments and repairs if required. Also he will give his expert advice and guidance to your operators for the proper maintenance and efficient working of the engine & alternator.
3. Major repairs / overhauling of the generators are beyond the purview of this service contract.
4. Spare parts required / replacement on the engine & alternator will be procured by contractor and separate bill will be raised to customer based on the prior approval.
5. All necessary skilled and unskilled labor, tools, crane facility, lifting tackle and other such facilities for completing the job will be provided by you.



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SHREE POWER ENTERPRISES PVT. LTD.

Service Division



No.2, GRA Nagar, Ellichathram Road,
Valuthareddy, Villupuram 605 602.

Tel.: 7550222926, 7550222928

E-mail: Shreepowervlrm2016@gmail.Com

TIN No. : 33530929060, CST No.: 1301405/19.12.20

Service Tax No: AATCS7897RSD001

GST No.: 33AATCS7897R1ZU



Ashok Leyland

Authorized Ashok Leyland industrials Engine Spares & Service Dealer

6. Services offered under this contract will be in accordance with the engine manufacturer's service instructions / practices.
7. This service contract will automatically cease to exist in the event of change of ownership or location of the above said generator from the said location.
8. Since major repairs cannot be taken and completed in a day, you will have to give prior notice for such work without paid service terms and conditions signed so that the program of our service engineer could be so arranged.
Any statement made by our service representative is only binding on us if confirmed in writing by us.
9. The date of visit of our service representative can be mutually agreed upon in order to make available the generator as also to avail maximum benefits of our service representative's visit.
10. Visit of our service representative will have to be acknowledged by you by signing the reports without any delay.
11. In return of the service rendered under this contract, you shall pay us **4000/-** (Rupees **Four Thousand Only**) for **125 KVA** Generator for **6** visits in One year. The contract fees will be paid by you in advance and the cheque will be drawn in favor of "**Shree Power Enterprises Pvt. Ltd.**".
12. This service contract is effective from Aug.2023 to Jul.2024 for One year for Generator.

M/s.St.Annes Engg. College

Authorized Signatory

For Shree Power Enterprises Pvt. Ltd.,





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FIELD SERVICE REPORT



ShreePower Enterprises Pvt. Ltd.

No.2, GRA Nagar, Ellichathram Road, Valuthareddy Villupuram - 605 602
24 x 7 Help Line: 7550222926 / 7550222928 / 7550222911



ASHOK LEYLAND

Koi Manzil Door Nahin

1800-419-1921

171

Customer Name M/s. St. Anne's Engg. College.
Site Address Anguchettipalayam, Panruti, Cuddalore.
Person Contacted _____ Contact No. _____

Call Log No.	Call Log Date / Time	Engine Serial No.	Engine Model	DG No.
		24HM639815	AL6DTIG12	10-02-224
Rated RPM	Application	Equipment Make	Equipment Model	Equipment Serial No.
1500	GENERATOR	RA POWER.	KIRLOCKAR.	WH331250-162.
Failed Hours	Total Hours	Date Attended / Time	Closure Date / Time	Type of Service Warranty / Paid / AMC
	1647.	21/5/24	21/5/24	AMC

Description of the Service / Complaint Amc visite.

Observation / Analysis Checked the oil level, coolant level fan belt tension, Battery charger fixed.

Actions Taken / Jobs Carried Out Battery down system started. Battery charger fixed. out put volt 26 v low.

Smoke Condition		Load Voltage (Volts)	R:	Y:	B:
Coolant Temperature (C°)		Load Current (amps)	R:	Y:	B:
Lube Oil Pressure Bar/Kg/cm ²		Load Frequency (Hz)			
Oil Temperature (C°)		Load (KW)			

Follow Up Action Recommended _____

Customer Remarks if any _____

Dealer Service Engineer Name: S. KRISHNA RAJ Customer Name: S. Deepa
 Signature: S. Krishna Raj Signature: S. Deepa
 Date: 21/5/24 Date: 25/05/2024
AT REOLAR 12 Phone No.: _____ Seal: _____



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FIELD SERVICE REPORT



ShreePower Enterprises Pvt. Ltd.

No.2, GRA Nagar, Elichathram Road, Valuthareddy Villupuram - 605 602
24 x 7 Help Line: 7550222926 / 7550222928 / 7550222911



ASHOK LEYLAND

Koi Manzil Door Nahin

1800-419-1921

8023

Customer Name M/S. ST. ANNE'S ENGINE COLLEGE,
Site Address Madabatta to Panruti main road, Semakottai,
Person Contacted _____ Contact No. _____

Call Log No.	Call Log Date / Time	Engine Serial No.	Engine Model	DG No.
		PAHM639215	AL6DT1612	10-08-824
Rated RPM	Application	Equipment Make	Equipment Model	Equipment Serial No.
1500	GENERATOR	KA POWER	KIPLOSKAR	WH331250-16
Failed Hours	Total Hours	Date Attended / Time	Closure Date / Time	Type of Service Warranty / Paid / AMC
	1647	6/3/24	6/3/24	AMC

Description of the Service / Complaint AMC VISIT.

Observation / Analysis _____

Actions Taken / Jobs Carried Out Checked the Engine oil level. Radiator water level and battery water level were checked. Fan belt tension checked. Air filter clean and Recharging. Engine mounting had slight checked. Engine Start condition Normal. ON and off OK.

Smoke Condition	<u>Normal</u>	Load Voltage (Volts)	R: 416 B: 414
Coolant Temperature (C°)	<u>60°</u>	Load Current (amps)	R: Y: B:
Lube Oil Pressure Bar/Kg/cm ²	<u>2.2 (kg/cm²)</u>	Load Frequency (Hz)	<u>50</u>
Oil Temperature (C°)		Load (KW)	

Follow Up Action Recommended _____

Customer Remarks if any _____

Dealer Service Engineer Name: C. KRISHNA RAO Customer Name: Sc Deepa

Signature: C. Krishna Rao Signature: [Signature]

Date: 6/3/24 E-mail: _____

Phone No.: 9788044812 Seal: _____



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FIELD SERVICE REPORT



ShreePower Enterprises Pvt.Ltd.

No.2, GRA Nagar, Ellichathram Road, Valuthareddy Villupuram - 605 602
24 x 7 Help Line: 7550222926 / 7550222928 / 7550222911



ASHOK LEYLAND

Aapki Jeet. Hamari Jeet.

1800-419-1921

1092

Customer Name M/S. St Anne's Engg College

Site Address _____

Person Contacted _____ Contact No. _____

Call Log No.	Call Log Date / Time	Engine Serial No.	Engine Model	DG No.
		PPHM639815	ALB0102	10-08-884
Rated RPM	Application	Equipment Make	Equipment Model	Equipment Serial No.
1500	Generator	Power	AAB225M1	WH33125016
Failed Hours	Total Hours	Date Attended / Time	Closure Date / Time	Type of Service Warranty / Paid / AMC
	16/11	6/1/24	6/1/24	AMC

Description of the Service / Complaint AMC visited

Observation / Analysis _____

Checked the oil level coolant water level ok

Actions Taken / Jobs Carried Out battery distilled fan belt checked - fitted

OK after clean starting ok engine moving

lighted ok engine start condition normal engine

engine on and off ok

Smoke Condition	Normal	Load Voltage (Volts)	R: 112V A: 113 B: 114
Coolant Temperature (C°)	75	Load Current (amps)	R: - Y: - B: -
Lube Oil Pressure Bar/Kg/cm ²	1	Load Frequency (Hz)	50
Oil Temperature (C°)		Load (KW)	

Follow Up Action Recommended engine oil service engine reminder
have checking

Customer Remarks if any _____

Dealer Service Engineer Name: M. Manisalan

Signature:

Date: 29/10/2023

Customer Name: A. Arockia Lourdu Raj

Signature:

Phone No.: 9976278291

Seal: _____

6/1/24



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FIELD SERVICE REPORT



ShreePower Enterprises Pvt.Ltd.

No.2, GRA Nagar, Ellichathram Road, Valuthareddy Villupuram - 605 602
24 x 7 Help Line: 7550222926 / 7550222928 / 7550222911



ASHOK LEYLAND

Aapki Jeet. Hamari Jeet.

1800-419-1921

732

Customer Name M/s. S.T. ANNE'S ENGINE College,

Site Address Cuddalore main road, Anguchettpalayam, Panruti.

Person Contacted _____ Contact No. _____

Call Log No.	Call Log Date / Time	Engine Serial No.	Engine Model	DG No.
		<u>PAAM630815</u>	<u>AL6DTSC12</u>	<u>10-08-2011</u>
Rated RPM	Application	Equipment Make	Equipment Model	Equipment Serial No.
<u>1500</u>	<u>GENERATOR</u>	<u>RAPOWER</u>	<u>VIBLOCKAD</u>	<u>WAS30250-168</u>
Failed Hours	Total Hours	Date Attended / Time	Closure Date / Time	Type of Service Warranty / Paid / AMC
	<u>1630.</u>	<u>29/11/23</u>	<u>29/11/23</u>	<u>AMC</u>

Description of the Service / Complaint AMC visit.

Observation / Analysis _____

Actions Taken / Jobs Carried Out Checked the engine oil level ok. but bad condition. coolant oil level and battery water level ok. fan belt tension checked. Air filter cleaned. Engine mounting bolt tightened. Checked engine start condition. Normal. ON and off ok.

Smoke Condition	<u>Normal.</u>	Load Voltage (Volts)	<u>R: 115 Y: 115 B: 115</u>
Coolant Temperature (C°)	<u>65°c</u>	Load Current (amps)	<u>R: Y: B:</u>
Lube Oil Pressure Bar/Kg/cm ²	<u>2.5 Kg/cm²</u>	Load Frequency (Hz)	<u>50.</u>
Oil Temperature (C°)		Load (KW)	

Follow Up Action Recommended Added to be Engine oil Service tube to radiator connecting hose damaged.

Customer Remarks if any _____

Dealer Service Engineer Name: MANIRAJAN.

Customer Name: _____

Signature: _____

Signature: S. Dilly

Date: _____

21.11.2023 15336

E-mail: _____

Phone No.: 9976978291

Seal: _____