



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY


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

Accredited by NAAC

ANGUCHETTPALAYAM, PANRUTI – 607 106.

7.1.2- Bills for purchase and maintenance of equipment for the alternative sources of energy and energy conservation measures for 2023-2024

S.No	Description	Amount in Rupees
Alternative sources of energy and energy conservation measures		
1	Purchase for Electrical materials	3545.00
2	Labour charge for Electrical maintenance	2550.00
3	Labour charge for Electrical maintenance	2550.00
4	Purchase for Electrical materials	3964.00
5	Labour charge for Electrical maintenance	600.00
6	Labour charge for Electrical maintenance	3400.00
7	Purchase for Electrical materials	1328.00
8	Purchase for Electrical materials	5100.00
9	Purchase for Electrical materials	550.00


Dr. R. AROKIADASS, M.E., Ph.D.
Principal,
St. Anne's College of Engineering & Technology,
ANGUCHETTPALAYAM,
Struvathur-(Post), Panruti-(T.k),
Cuddalore-(Dist), Pin: 607 110.

Tax Invoice

73

405

SANKAR ELECTRICALS NO-605, GANDHI ROAD, PANRUTI. GSTIN/UID: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250, 9894271271	Invoice No.	Dated
	909/23-24	3-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SANCET ACPALAYAM. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	N RR WIRE 1.5	8544	30 MTS	32.00	MTS	960.00
2	1" CASING CAPING	3917	4 NOS	75.00	NOS	300.00
3	NOR 2 MOD S/F BOX ARGIO	8538	2 NOS	60.00	NOS	120.00
4	N RR WIRE 1.0	8544	10 MTS	13.00	MTS	130.00
5	NOR 14/03 45 MT	8544	1 COIL	590.00	COIL	590.00
6	FB 16A 3 PIN TOP	8536	2 NOS	91.00	NOS	182.00
7	FB 16A MOD SOCKET	8536	2 NOS	145.00	NOS	290.00
8	KU 20A MCB SINGLE POLE	85362030	2 NOS	210.00	NOS	420.00
9	10 M TAPE ROLL	8546	1 NOS	12.00	NOS	12.00
						3,004.00
						CGST 270.36
						SGST 270.36
						ROUND OFF 0.28
	Total					₹ 3,545.00

*Ele. thing
Auditor AC wiring*

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Five Only

E. & O.F

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **0488002100405066**
 Branch & IFS Code: **VILLUPURAM. & PUNB0169810**

for **SANKAR ELECTRICALS**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



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

CASH PAYMENT VOUCHER

VOUCHER No. 463

Paid to Arul Electrician

Date: 17/07/2023

	Rs.	P.
Wall LED Electrical work	2550	—
Cable laying, Earth laying work		
and metal DB Box fitting work		
CAD-6 data cable laying work		
Labour 3 x 8.50		
	2550	—

Rupees two thousand five hundred and fifty only

[Signature]
17/7/23
Authorised by

[Signature]

Receiver's Signature

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

CASH PAYMENT VOUCHER

40

VOUCHER No. 472

Paid to Arul Electrician

Date: 19/07/2023

	Rs.	P.
HT formet thermal sub Electrical work, DB and cable Removing work and New cable laying work and New DB Bore fitting work 3 x 850	2550	-
	/	
	2550	-

Rupees two thousand five hundred and fifty only
19/7/23

Authorised by

Arul

Receiver's Signature

Tax Invoice

SANKAR ELECTRICALS NO. 500, S. T. ROAD, PANRUTI. GSTIN/UIN: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250,9894271271	Invoice No. 2308/23-24	Dated 11-Oct-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SANCET ACPALAYAM. State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

73
~~923~~
 920

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LEG 40A 2POLE RCCB	8536	1 NOS	2,850.00	NOS	2,415.38
2	CORD WIRE 2835	8311	2 NOS	550.00	NOS	932.25
3	10 M TAPE ROLL	8546	1 NOS	12.00	NOS	12.00
						3,359.63
Less : CGST						302.36
SGST						302.36
ROUND OFF						(-).035
Total						₹ 3,964.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,415.38	9%	217.38	9%	217.38	434.76
8311	932.25	9%	83.90	9%	83.90	167.80
8546	12.00	9%	1.08	9%	1.08	2.16
Total	3,359.63		302.36		302.36	604.72

Tax Amount (in words) : **INR Six Hundred Four and Seventy Two paise Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **0488002100405066**
 Branch & IFS Code: **VILLUPURAM. & PUNB0169810**
 for **SANKAR ELECTRICALS**

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

Authorized Signatory

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

CASH PAYMENT VOUCHER

95
7

924

Paid to Arul

VOUCHER No. 927

Date: 12/10/2023

	Rs.	P.
Gate. LED Flood light Drive	600	-
Covered wire Change work and		
Chemistry Lab ELCB Change		
work, Labour and Gate. LED		
Flood light fitting work		
	600	

Rupees Six Hundred only

12/10/23

Arul

Authorised by

Receiver's Signature

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

CASH PAYMENT VOUCHER

1003

72

Paid to Arul Elactrician,

VOUCHER No. <u>1006</u>	
Date: <u>08/11/2023</u>	
Rs.	P.
1700	—
1700	—
3400	—

06/11/2023 office wall fan, Service work, and Electrical maindarnce work 2 x 850
08/11/2023 phy-chemistry lab fan tube maindarnce, and Size no's fan removing and main black fan, tube maindarnce, and fan fitting work 2 x 850

Rupees three thousand four Hundred
only

Arul

Authorised by

8/11/23

Receiver's Signature

Tax Invoice

SANKAR ELECTRICALS
NO-605, GANDHI ROAD,
PANRUTI

GSTIN/UIN: 33AFKPB6610G1ZX
State Name : Tamil Nadu, Code : 33
Contact : 9894557260, 9894271271

Buyer (Bill to)
SANCET
ACPALAYAM.
State Name : Tamil Nadu, Code : 33

Invoice No. **2625/23-24**
Delivery Note
Dated **8-Nov-23**
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

73
1007
1004

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NR 2" FT FAN ROD	7306	3 NOS	80.00	NOS	240.00
2	40W STARTOR CROMPTON	8536	10 NOS	10.00	NOS	100.00
3	40 W ELECTORNIC CHOCKE	8539	4 NOS	140.00	NOS	560.00
4	2.5 FAN CONDENCER	8532	4 NOS	40.00	NOS	160.00
5	N RR WIRE 1.0	8544	5 MTS	13.00	MTS	65.00
						1,125.00
CGST						101.25
SGST						101.25
ROUND OFF						0.50
Total						₹ 1,328.00

Amount Chargeable (in words) **INR One Thousand Three Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	240.00	9%	21.60	9%	21.60	43.20
8536	100.00	9%	9.00	9%	9.00	18.00
8539	560.00	9%	50.40	9%	50.40	100.80
8532	160.00	9%	14.40	9%	14.40	28.80
8544	65.00	9%	5.85	9%	5.85	11.70
Total	1,125.00		101.25		101.25	202.50

Tax Amount (in words) : **INR Two Hundred Two and Fifty paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **0488002100405066**
Branch & IFS Code: **VILLUPURAM. & PUNB0169810**
for **SANKAR ELECTRICALS**

Declaration
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Authorized Signatory

1221 ~~1330~~

1335 ~~1338~~

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

CASH PAYMENT VOUCHER

Paid to Arul

VOUCHER No.	
Date :	
Rs.	P.
5100	—
/	
5100	—

SANCT, Total Electrical
Maintenance work labour
2 day's, 6 labour x 850

Rupees Five thousand and one hundred
only



✓
Authorised by

Receiver's Signature

GSTIN:33AMAPM1936FIZG

☎: 04142- 241541

Cell :9578241541

9344241541



◆எலக்ட்ரானிக்ஸ் ◆செல்போன்ஸ் ◆ அப்கைன்ஸஸ் ◆ ஃபர்னிச்சர்ஸ்

76/4, அன்னை இந்திரா காந்தி சாலை, பன்ருட்டி - 607 106

தேதி: 07/02/24

6 monn warretty

Pihon Leo - 550 -



TOTAL

550

எங்களிடம் LED TV, ஃபிரிட்ஜ், வாஷிங்மெஷின், பர்னிச்சர்,
மற்றும் அனைத்து வீட்டு உபயோகப்பொருட்களும் கிடைக்கும்
விற்ப்பொருள் வாபஸ் கிடையாது

Teach light

