



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.

7.1.4- Bills for purchase and maintenance of equipments for the water bodies for 2023-2024

S.No	Description	Amount in Rupees
Water conservation		
1	Purchase for plumbing Materials	970.00
2	Purchase for RO water Materials with Labour charge	7010.00
3	Labour charge for RO water plumbing work	1200.00
4	Purchase for plumbing Materials	1666.00
5	Labour charge for water line plumbing work	600.00
6	Labour charge for water tank cleaning work	500.00
7	Purchase for RO water Materials with Labour charge	4360.00
8	Purchase for plumbing Materials	1134.00
9	Purchase for plumbing Materials	2496.00
10	Labour charge for water line plumbing work	2000.00
11	Labour charge for RO water pump motor work	1271.00


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

Tax Invoice

314

73

SANKAR ELECTRICALS No. 605, GANDHI ROAD, PANRATI GSTIN/UIN: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250, 9894271271	Invoice No 656/23-24 Delivery Note	Dated 11-Jun-23 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	Disc. %	Amount
1	FX 4" X 4" KG PVC PIPE	3917	2 MTS	260.00	MTS		520.00
2	AST 4" PVC ELBOW 6 KG	39174000	1 NOS	252.00	NOS		252.00
3	100" ML SOLVENT NANDHI	3506	1 NOS	50.00	NOS		50.00
							822.00
	CGST						73.98
	SGST						73.98
	ROUND OFF						0.04
Total							₹ 970.00

Amount Chargeable (in words) E. & O.E

INR Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	520.00	9%	46.80	9%	46.80	93.60
39174000	252.00	9%	22.68	9%	22.68	45.36
3506	50.00	9%	4.50	9%	4.50	9.00
Total	822.00		73.98		73.98	147.96

Tax Amount (in words) : **INR One Hundred Forty Seven and Ninety Six 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.

 Authorised Signatory

This is a Computer Generated Invoice

19/6/23

33AACCC7368L1ZD

CLEAR AQUA

Technologies P Ltd

Cell : 98422 - 49999
98422 - 99215

DELIVERY CHALLAN CUM PROFORMA INVOICE

CUSTOMER ID : CR186, Dc No. : 3860
 CUSTOMER NAME : St. Annas Eng, DATE : 2/6/23
 CUSTOMER GST : College, COMPLAINT No. :
 ADDRESS : Anguchetty Palan, CALLED BY :
 NATURE OF COMPLAINT : Central Service
 CALL DATE & TIME :
 SERVICE DETAILS :

A. ACTION TAKEN

Service Type	Inlet TDS	Flow in LPH		TDS in ppm		Description
		before	after	before	after	
P/S.	700	800	800	58	56	

B. SPARES REPLACED DETAILS

S.No.	DESCRIPTION OF GOODS	QTY	PRICE/QTY	RATE	GST%	TOTAL Rs.
(1)	20" Sand Filter	1			18%	250
(2)	20" wound filter	1			18%	380
(3)	mem cleaning	-			18%	2500
(4)	Anti-scalant	5kg			18%	2650
(5)	Service Charge	-			18%	1250
TOTAL						7010

For Clear Aqua Technologies Pvt Ltd.

Service Engineer

Name : V. RAJESH

Verified & Certified
Customer Signature with Seal

Im: 1/8
Ravi V. Jayaram
2/6/23

Plot No. 19, Phase 3, SIDCO Industrial Estate, Vazhavanthankottai, Trichy-620 015, Tamilnadu.

e-mail : info@clearaqua.in

Website : www.clearaqua.in

Authorized Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner

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

CASH PAYMENT VOUCHER

84

Paid to Arul

VOUCHER No. (339)

Date: 16/06/2023

	Rs.	P.
SACET Ro water line leak Arranged		
plumping work, Canteen Rois Water		
line Britann (4" PVC pipe) plumping		
work, New Admissions Room fan cable		
laying work, and ladies toilet washing	1200	-
machine fitting and fitting work		
lab work		
	1200	-

Rupees one thousand and two hundred

only
16/6/23

Arul

Authorised by

Receiver's Signature

Tax Invoice

SANKAR ELECTRICALS
 NO-556 GANDHI ROAD,
 PANRUT
 GSTIN/UIN: 33AFKPB6610G1ZX
 State Name : Tamil Nadu, Code : 33
 Contact : 9894557250,9894271271

Invoice No. 811/23-24	Dated 24-Jun-23
Delivery Note	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	

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

88
 371

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WM ANGLE COCK AURA	8481	1 NOS	450.00	NOS	450.00
2	WM PILLER COCK AURA	8481	1 NOS	580.00	NOS	580.00
3	WTC 1.5 CONNECTION OSS	3926	1 NOS	110.00	NOS	110.00
4	AST 3/4 X 1/2" PVC BRASS ELBOW	3917	1 NOS	91.00	NOS	91.00
5	TAFLAN TAPE	3919	2 NOS	20.00	NOS	40.00
6	AS 1 1/4" X 1" U PVC REDUCER COUPLER	39172390	1 NOS	60.00	NOS	60.00
7	AS 1 UPVC FTA	3917	1 NOS	32.00	NOS	32.00
8	AS 29.ML U PVC SOLVENT	35061000	1 NOS	48.50	NOS	48.50
						1,411.50
CGST						127.04
SGST						127.04
ROUND OFF						0.42
Total			9 NOS			₹ 1,666.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Sixty Six 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

This is a Computer Generated Invoice,

26/6/23

26/6/23

[Handwritten Signature]

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

CASH PAYMENT VOUCHER

51.
24

Paid to Arul

VOUCHER No. 374

Date: 26/06/2023

Watchman and Drivers Common toilet
wasp in pillar core hence core pipe
change work and P.O. call and
side casters tap pipe change
and Ball valve fitting work labour

Rs.	P.
600	
600	

Rupees Five Hundred only

26/6/23
Authorised by

Arul
Receiver's Signature

T. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

870

VOUCHER No. 872

Paid to Arul

Date: 28/09/2023

Water tank 3" Gi Pipe water
jam clean work labour
10 KVA UPS Removing end direct
line connections work labour

Rs.	P.
300	-
200	-
500	-

Rupees Five Hundred only

Arul

Authorised by

Receiver's Signature

Tax Invoice

73

SANKAR ELECTRICALS NO-605, GANDHINAGAR AD, PANRUTI. GSTIN/UIN: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250,9894271271	Invoice No.	Dated
	2765/23-24	22-Nov-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	

1038

1035

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	AG 2" X 4" KG PVC PIPE	3917	1 LENTH	670.00	LENTH	502.50	
2	AST 2" PVC ELBOW 45 DEG	3917	1 NOS	62.00	NOS	62.00	
3	AST 2" PVC SINGLE Y	3917	1 NOS	115.00	NOS	115.00	
4	CONCREATE NAILS	7317	0.1 KGS	190.00	KGS	19.00	
5	100" ML SOLVENT NANDHI	3506	1 NOS	60.00	NOS	60.00	
6	AST 1" X 3/4" REDUCER COUPLER	3917	1 NOS	12.50	NOS	12.50	
7	3/4x12 GI NEIPAL	7307	1 NOS	100.00	NOS	100.00	
8	AST 2" PVC MTA	39174000	3 NOS	30.00	NOS	90.00	
						961.00	
						CGST	86.50
						SGST	86.50
Total						₹ 1,134.00	

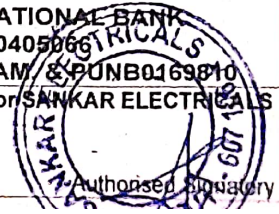
Amount Chargeable (in words) E. & O.E
INR One Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	692.00	9%	62.29	9%	62.29	124.58
7317	19.00	9%	1.71	9%	1.71	3.42
3506	60.00	9%	5.40	9%	5.40	10.80
7307	100.00	9%	9.00	9%	9.00	18.00
39174000	90.00	9%	8.10	9%	8.10	16.20
Total			86.50		86.50	173.00

Tax Amount (in words) : **INR One Hundred Seventy Three 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.



Tax Invoice

1087
13
1084

SANKAR ELECTRICALS NO-605,GANDHI ROAD, PANRUTI. GSTIN/UIN: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250,9894271271	Invoice No. 2944/23-24	Dated 7-Dec-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AS 3/4 U PVC BALL VALVE	39172390	2 NOS	380.00	NOS	760.00
2	CP LONG BODY	8481	1 NOS	630.00	NOS	630.00
3	CP ANGEL VALVE	8481	1 NOS	320.00	NOS	320.00
4	3/4X3 GI NEIPAL	7307	2 NOS	20.00	NOS	40.00
5	TAFLAN TAPE	3919	2 NOS	20.00	NOS	40.00
6	C.P EXTERN NEIPAL	8481	2 NOS	88.00	NOS	176.00
7	10 M TAPE ROLL	8546	1 NOS	12.00	NOS	12.00
8	3/4x12 GI NEIPAL	7307	1 NOS	90.00	NOS	90.00
9	AST 1" X 3/4" REDUCER COUPLER	3917	1 NOS	12.50	NOS	12.50
10	AST 3/4" PVC FTA	3917	1 NOS	9.50	NOS	9.50
11	50"ML SOLVENT NANDHI	8536	1 NOS	25.00	NOS	25.00
						2,115.00
						CGST 190.36
						SGST 190.36
						ROUND OFF 0.28
	Total		15 NOS			₹ 2,496.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Four Hundred Ninety Six 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.

1112

115

CASH PAYMENT VOUCHER

73

Paid to Arul Electrician

VOUCHER No.	
Date: 19/12/2023	
Rs.	P.
2000	-
/	
2000	-

4HP Bo. water motor removing
and fitting labour

Rupees two thousand only

20/12/23

Authorised by

Amf.

Receiver's Signature

Tax Invoice

(DUPLICATE FOR SUPPLIER)

CLEAR AQUA TECHNOLOGIES PVT LTD

PLOT NO: 19, PHASE 3,
SIDCO INDUSTRIAL ESTATE,
VALANTHANKOTTAI,
THUVAKUDI,
TRICHY- 620015.
GSTIN/UIN: 33AACCC7368L1ZD
State Name : Tamil Nadu, Code : 33
E-Mail : claraqua2003@hotmail.com

Invoice No. 437	Dated 14-Dec-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
THE PRINCIPAL,
M/S.ST.ANNE'S COLLEGE OF ENGINEERING &
TECHNOLOGY, ANGUCHETTPALAYAM,
PANRUTI TALUK, CUDDALORE-607110.

Buyer (Bill to)
THE PRINCIPAL,
M/S.ST.ANNE'S COLLEGE OF ENGINEERING &
TECHNOLOGY, ANGUCHETTPALAYAM,
PANRUTI TALUK, CUDDALORE-607110.

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	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	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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**

Customer's Seal and Signature

Rajesh
16/12/24
for CLEAR AQUA TECHNOLOGIES PVT LTD

98A2249999