




# 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.

## GENERATOR MAINTENANCE

SL.NO	Invoice No	PART NO.	ITEM	HSN CODE	RATE	QTY	GST %	GST AMOUNT	AMOUNT
1	VS 302	SPE0004	Service Charges Towards Attending For Annual Maintenance Contract Period For August 2024 to July 2025.	998719	4237.28	1	18%	762.71	4237.28
								Gross Amount	₹ 4,237.28
				CGST	SGST				₹ 4,999.99
				₹ 381.36	₹ 381.36				
<b>Amount in Words</b> <b>Rupees Five Thousand Only</b>								Net Amount	₹ 5,000.00
<b>Bank Detail</b> Bank Name - Axis Bank A/c Name - Shree Power Enterprises Pvt Ltd A/c no -923020067941177 Branch -Villupuram, Ifsc Code -UTIB0000467						<b>For Shree Power Enterprises Pvt.Ltd</b>  Authorized Signatory			




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SL. NO	Invoice No	PART NO.	ITEM	HSN CODE	RATE	QTY	GST %	GST AMOUNT	AMOUNT
1	SPE-VS200	SPE0003	Service Charges towards attending for Annual Maintenance Contract Aug. 2025 to Jul.2026	998719	4237.28	1	18%	762.71	4237.28
								Gross Amount	₹ 4,237.28
				CGST	SGST				₹ 4,999.99
				₹ 381.36	₹ 381.36				
<b>Amount in Words</b> <b>Rupees Five Thousand Only</b>								Net Amount	₹ 5,000.00
<b>Bank Detail</b> Bank Name - Axis Bank A/c Name - Shree Power Enterprises Pvt Ltd A/c no -923020067941177 Branch -Villupuram, Ifsc Code -UTIB0000467					<b>For Shree Power Enterprises Pvt.Ltd</b>  Authorized Signatory				





PRINTER MAINTENANCE BILL



Smart Business Solution  
9, SAIT COLONY,  
PONNAGAR,  
TRICHY-620001.

GST: 33BDEPG0053M1ZV

CELL:8220010608

**SMART BUSINESS SOLUTION**

To

St.ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY,  
ANGUCHETTIPALAYAM,  
PANRUTI.

Ref No: SBS/TRY/081/2024

Date: 01/AUG/2024

Model	Description	Qty	Amount
Konica Minolta Bizhub 205i	KONICA MINOLTA BIZHUB 205i DIGITAL COPIER WITH AUTOMATIC DUPLEX UNIT AND NETWORK PRINT AND COLOR SCAN , A3 COPIER, 20PPM/CPM(A4),AVAILABLE COPY PAPER SIZE MAX:A3, MIN: A5R, PAPER INPUT TRAY 250 SHEETS, STACK FEED BYPASS: 100 SHEETS ,	1 No	55,000.00
	OLD MACHINE BUYBACK (CANON)		-5,100
	<b>Total Payable</b>		₹ 49,900.00

**Terms & Conditions:-**

- 1. Payment : 100% against installation
- 2. Delivery : 1 week from the date of firm order
- 3. Warranty : 3 Months or 30,000 copies whichever is earliest and Extra 3 months free service .

**A/C Details : SMART BUSINESS SOLUTION. A/C NO: 009302000008881. MADURAI. IFSC: IOBA000093.**

We trust the above meets your requirements. Looking forward to receive your valuable order  
Which will have our prompt attention always, we remain.

Thanking You

For Smart Business Solution

*[Handwritten Signature]*  
1/8/2024



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

CASH PAYMENT VOUCHER


Paid to G. Narayanan

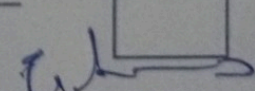
VOUCHER No. 39

Date : 12/11/2021

	Rs.	P.
KYORINA 32121 XEROX machine Service - SPAC	750/-	

Rupees \_\_\_\_\_

  
Authorised by

  
Receiver's Signature

BUS BILL

0182  
439926

GSTIN.33GESPS4936F1ZX

ESTIMATE

பிஸ்மி 459

ஆட்டோ எலக்ட்ரிகல் ஸ்பேர்பார்ட்ஸ்

பண்ருட்டி ரோடு,  
(துர்கையம்மன் கோயில் அருகில்)  
கோலியனூர் கூட்டுரோடு 605 108.

உரிமை :  
A.ஷேக்அப்துல்காதர்

நாள்: 2/08/24

எண்	விபரம்	ரூ.	பை.
	MAZDA wiper motor Long Road fee set wiper link	A100	
		A100	

விற்பனைப் பொருட்கள் வாய்ப்பு கிடைப்பது

Cell: 7448406465  
9843099575

# விஜய் ஸ்பிரிங் ஓர்க்ஸ்

C.No : 139

ஆஸ்பிட்டல் ரோடு,  
திருக்கோவிலூர் - 605757.

484

Tn. 21. AA. 3444

தேதி 4.8.2024

கட்டு 4 வேண்ட

பாங்கி ஏன், புஸ் வேண்ட  
வேண்டி கொடுத்தியது

8 ஏன்

0 புஸ்

8 கட்டு வேண்டி

வேண்டி பாங்கி - 1

கட்டு வேண்டி 2400

பாங்கி வேண்டி

2400 கொடுத்தியது

5800-

P. ஜயசிங்கம்

(R)

Pin & Bush work  
for bus no. 7.

# SRI VINAYAGA AGRO



No. 172, Salem Main Road, Semakottai,  
Panruti-607106, Cuddalore -Dt.,

Owner: R. Sivakandan, Call: 9843340990.

68

Date: 15.07.2021

No. AA 3444

No 7	Particulars	Rs.	Ps.
	4 Lacs of Cumin seeds Cumin -	1600	
	Cumin seeds for planting Cumin -	400	
	① Cumin seeds for planting Cumin -	200	
	② Cumin seeds for planting Cumin -	250	
<u>NO 8 TN57U5558</u>			
①	4 Lacs of Cumin seeds Cumin -	1600	
②	Cumin seeds for planting Cumin -	300	
③	Cumin seeds for planting Cumin -	450	
		<u>4850</u>	

8

R. Sivakandan  
For: SRI VINAYAGA AGRO

CARPENTRY WORK BILL

CASH BILL

Phone: 9566146022

# Anand Tools

Engineering Cutting Tools, Carbide Tips & Precision Instruments etc.,

Old No.14, New No.6, Venkateswara Nagar, 6th Cross Street, Velachery, Chennai - 600 042.

No.: **635**

Date: 27/08/2024

M/s: S.T. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY  
Anguchetty Palayam, Panruti - 607110

S.No.	Particulars	Rate	QTY	Amount
01,	Aluminium work Piece ∅ 60	200	10 Nos	2000
02,	Aluminium work Piece ∅ 100	295	10 Nos	2950
03,	End mill cutter	600	1 Nos	600
04,	2 moude cutter	2850	1 Nos	2850
05,	Single Point Tool	1150	3 Nos	3450
		<del>200</del>		
		<b>TOTAL</b>		<b>11850</b>

Goods once sold will not be taken back or Exchanged.

For **Anand Tools**

*P. Venugopal*

# ELECTRICAL MAINTENANCE

## Tax Invoice

<b>SANKAR ELECTRICALS</b> NO-835 GANDHI ROAD, PANRUTI. GSTIN/UIN: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250,9894271271	Invoice No. <b>1529/2024-25</b> Delivery Note	Dated <b>11-Jul-24</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>SANCET</b>	Dispatch Doc No.	Delivery Note Date
ACPALAYAM.	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OR 24W LED STREET LIGHT FITTING	9405	4 NOS	1,016.940	NOS	4,067.760
2	AN 15W LED BULB	8539	10 NOS	200.000	NOS	2,000.000
3	FB 6A 3 PIN TOP	8536	1 NOS	65.500	NOS	65.500
4	10 M TAPE ROLL	8546	1 NOS	12.000	NOS	12.000
5	8X6 MICA SHEET	8546	1 NOS	38.000	NOS	38.000
6	2 1/2" U CLAMP	7307	6 NOS	13.500	NOS	81.000
7	OR 1.0 X 2 CORE WIRE	8544	6 MTS	18.000	MTS	108.000
8	OR 100 W LED FLOOD LIGHT	9405	2 NOS	2,711.000	NOS	5,422.000
9	TAFLAN TAPE	3919	1 NOS	15.000	NOS	15.000
						11,809.260
						CGST 1,062.833
						SGST 1,062.833
						ROUND OFF 0.074
<i>S.O b</i> <i>16/7/2024</i>						<b>₹ 13,935.000</b>
Total						E & O E

Amount Chargeable (in words)  
**INR Thirteen Thousand Nine Hundred Thirty Five 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

# POWER TECH ENGINEERS

Electrical Consultant  
Nallampalayam Road,  
Electrical Contractors & Dealers  
Coimbatore - 641 006,  
Panel & Switch Board Mfrs.  
Structural Fabricators  
33132  
High Mast Lighting System  
mail pow\_tech@yahoo.co.in  
Sound & Light Designers

4C, Ramasamy Nagar II,  
Kavindampalayam,  
Phone : 0422 2531465. Mobile 94437  
94437  
E =

## INVOICE

M/s.St.Anne's College of Engg. & Tech.,  
Anguchettipalayam,  
Panruti,  
Cuddalore - 607 106.

Invoice No. 001 (Original)  
Invoice Date 14.08.2024  
Order No.  
Order Date

Sl.#	Description	HSNCode	Qty	Rate/each	Amount
1	16 Channel soundcraft mixer serviced by all the controls, newly replaced all the ineer circuits and the main circuit board.		1	18,000.00	18,000.00

Sur Charge  
Freight

Total 18,000.00  
CGST @ 9% 1,620.00  
SGST @ 9% 1,620.00  
Rounded Off  
Grand Total 21,240.00

Rupees: Twenty One Thousand Two Hundred Forty Only.

GSTIN: 33AIMPP5195R2Z8

POWER TECH ENGINEERS

Authorized Signatory

ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTPALAYAM.

CASH PAYMENT VOUCHER

Paid to Arul

VOUCHER No. 535

Date: 23/08/2024

	Rs.	P.
main blue and sine rowatas pasin fitting angle set welding and material's	2000	-
	2000	-

Rupees two thousand only

Arul

[Signature]  
Authorised by

Receiver's Signature

Cell : 79046 61474  
**Bus Body Builders & Labour Works**

Panruti Main Road, KOLIYANUR X ROAD,  
Undertaking Bus, Lorry, Van, Tata A/c, Gas & Arc Welding etc.,  
Prop : J. Deenadayalan

QUOTATION / CASH BILL

To..... Date : .....

- 15. 12000 Bus Body Parts = 1240
- 16. 12000 Bus Body = 140
- 17. 12000 Bus TVS Gunter = 180
- 18. 12000 Bus Body Parts = 3500
- 19. 12000 Bus Body Parts = 12,000

12000 Bus Body Parts

G.I. Sheet 2mm

TOTAL AMOUNT RS 51,460

(Fifty one thousand and  
Four hundred and Sixty Rupees only)

J.P. BODY BUILDERS

*[Signature]*



*[Signature]*

RS: 51,460

**SANKAR ELECTRICALS**  
 NO 305, GANDHI ROAD,  
 PANRUTI.  
 GSTIN/UIN: 33AFKPB6610G1ZX  
 State Name : Tamil Nadu, Code : 33  
 Contact : 9894557250, 9894271271

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

Invoice No.	Dated
2769/2024-25	12-Sep-24
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GM 24X18 GM SINK	7324	2 NOS	3,750.000	NOS	7,500.000
2	PVC HEALTH FAUCET GUN	3922	1 NOS	190.000	NOS	190.000
3	AN 0.5 LED BULB	8539	1 NOS	40.000	NOS	40.000
4	AS 3/4 UPVC PIPE	3917	2 MTS	66.960	MTS	133.920
5	AS 3/4 U PVC ELBOW	39172390	6 NOS	17.500	NOS	105.000
6	AS 29.ML U PVC SOLVENT	35061000	2 NOS	53.500	NOS	107.000
7	FISHER BOLT	7318	8 NOS	120.000	NOS	960.000
8	3/4" U CLAMP	7307	8 NOS	18.000	NOS	144.000
9	1/2" X 6" GI NIPPLE	7307	4 NOS	30.000	NOS	120.000
10	CP BIG COCK	8481	4 NOS	380.000	NOS	1,520.000
11	TAFLAN TAPE	3919	3 NOS	20.000	NOS	60.000
12	3/4 GI COUPLER	7307	1 NOS	125.000	NOS	125.000
13	C.P EXTERN NEIPAL	8481	4 NOS	98.000	NOS	392.000
						11,396.920
						CGST
						SGST
						ROUND OFF
						1,025.723
						1,025.723
						(-)-0.366
						<b>₹ 13,448.000</b>

Amount Chargeable (in words)  
**INR Thirteen Thousand Four Hundred Forty Eight Only**

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

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

(Handwritten Signature)

E. & O.E

for SANKAR ELECTRICALS