



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY

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

Accredited by NAAC

ANGUCHETYPALAYAM, PANRUTI – 607 106.

ACADEMIC YEAR

2024 - 2025



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY

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ANGUCHETTYPALAYAM, PANRUTI – 607 106.

7.1.2- Bills for purchase and maintenance of equipment for the alternative sources of energy and energy conservation measures for 2024-2025

S.No	Description	Amount in Rupees
Alternative sources of energy and energy conservation measures		
1	Purchase for Electrical materials	13935.00
2	Purchase for Electrical materials	1251.00
3	Purchase for Electrical materials	868.00
4	Purchase for Electrical materials	3280.00
5	Purchase for Electrical materials	200.00
6	Purchase for Electrical materials	1401.00
7	Purchase for Electrical materials	1600.00
8	Purchase for Electrical materials	16900.00
9	Labour charge for Electrical maintenance	1700.00
10	Labour charge for Electrical maintenance	4450.00
11	Labour charge for Electrical maintenance	3400.00
12	Labour charge for Electrical maintenance	100.00
13	Purchase for Electrical materials	240.00
14	Labour charge for Electrical maintenance	850.00
15	Labour charge for Electrical maintenance	4050.00


R. Arukiadass
8.4.25

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

Tax Invoice

SANKAR ELECTRICALS NO-305 GANDHI ROAD, PANRUTTI GSTIN/UIN: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250,9894271271	Invoice No. 1529/2024-25	Dated 11-Jul-24
	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	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
Total						₹ 13,935.000


 16/7/2024

Amount Chargeable (in words) E & O.E

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



Tax Invoice

562

SANKAR ELECTRICALS
 NO-605, GANDHI ROAD,
 ANRUTI.
 GSTIN/UIN: 33AFKPB6610G1ZX
 State Name : Tamil Nadu, Code : 33
 Contact : 9894557250, 9894271271

Invoice No. 2487/2024-25	Dated 2-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	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AN 15W LED BULB	8539	5 NOS	180.000	NOS	900.000
2	KU 10A MCB SINGLE POLE	85362030	1 NOS	160.000	NOS	160.000
						1,060.000
						CGST
						95.400
						SGST
						95.400
						ROUND OFF
						0.200
Total						6 NOS
						₹ 1,251.000

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	900.000	9%	81.000	9%	81.000	162.000
85362030	160.000	9%	14.400	9%	14.400	28.800
Total	1,060.000		95.400		95.400	190.800

Tax Amount (in words) : **INR One Hundred Ninety and Eight Hundred paise Only**

(Signature)

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.

Start Saving Money by just
 Changing lights at Your Home
This is a Computer Generated Invoice


 AN ISO 9001:2008 COMPANY
 Authorised Signatory
LED

Tax Invoice

604

SANKAR ELECTRICALS NO-605, GANDHI ROAD, PANRUTI. GSTIN/UIN: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250,9894271271	Invoice No. 2798/2024-25 Delivery Note	Dated 13-Sep-24 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	C.P EXTERN NEIPAL	8481	12 NOS	48.000	NOS	576.000
2	2.5 FAN CONDENCER	8532	4 NOS	40.000	NOS	160.000
						736.000
	<i>CGST</i>					66.240
	<i>SGST</i>					66.240
	<i>Less :</i>					(-)0.480
	ROUND OFF					
Total			16 NOS			₹ 868.000

Amount Chargeable (in words) E. & O.E
INR Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	576.000	9%	51.840	9%	51.840	103.680
8532	160.000	9%	14.400	9%	14.400	28.800
Total	736.000		66.240		66.240	132.480

Tax Amount (in words) : **INR One Hundred Thirty Two and Four Hundred Eighty paise Only**

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

Tax Invoice

767

SANKAR ELECTRICALS NO-605, GANDHI ROAD, PANRUTI. GSTIN/UIN: 33AFKPB6610G1ZX State Name : Tamil Nadu, Code : 33 Contact : 9894557250, 9894271271	Invoice No.	Dated
	4380/2024-25	12-Nov-24
	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	KU 40A 2 POLE RCCB	85362040	1 NOS	2,800.000	NOS	2,373.000
2	KU 10A MCB SINGLE POLE	85362030	3 NOS	160.000	NOS	406.800
						2,779.800
						250.182
						250.182
						(-).164
	CGST					
	SGST					
	ROUND OFF					
	Less :					
	Total		4 NOS			₹ 3,280.000

Amount Chargeable (in words) **INR Three Thousand Two Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362040	2,373.000	9%	213.570	9%	213.570	427.140
85362030	406.800	9%	36.612	9%	36.612	73.224
Total	2,779.800		250.182		250.182	500.364

Tax Amount (in words) : **INR Five Hundred and Three Hundred Sixty Four paise Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 Generated Invoice : **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

Tax Invoice

467

SANKAR ELECTRICALS
 NO-605,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. **1950/2024-25**
 Delivery Note

Dated **5-Aug-24**
 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	NOR REMOTE BELL	8531	1 NOS	1,187.000	NOS	1,187.000
						106.830
						106.830
						0.340
						CGST
						SGST
						ROUND OFF
						Total
			1 NOS			₹ 1,401.000

Amount Chargeable (in words) **INR One Thousand Four Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8531	1,187.000	9%	106.830	9%	106.830	213.660
Total	1,187.000		106.830		106.830	213.660


Tax Amount (in words) : **INR Two Hundred Thirteen and Six Hundred Sixty paise Only**

Signature

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.

Start Saving Money by just Changing bills at your home

Authorized Signatory

LED



**BILL OF SUPPLY**

Date : 07/03/2025

**SHOBA ELECTRONICS**

1, K.N.H. Road, Corporation Building, Dindigul - 624 001.

To Secretary St. Anne's College of
Engineering and Technology
Anguchetti Palayam
Panruti - 607 106

Qty	Particulars	Rate	Rs.	Ps.
1	Tester Talamas	50	50	-
12	PVC TARE	10	120	-
12	1/2 PVC Dummy	10	120	-
12	5A Switch	15	180	-
3	1 Sq wire coil Joyard	650	1950	-
20	Bajar LED Tub Light	140	2800	-
10	Panasonic 12 LED Bulb	120	1200	-
12	Panasonic AA Batterys	40	480	-
12	Panasonic AAA Batterys	40	480	-
6	Mane Cellis Fan	1450	8700	-
1	Cutting Player (PWR)	220	220	-
20	Cellis Fan Cellicator	30	600	-
(COMPOSITION TAX UNDER PAID)			<u>16900</u>	-

For Shoba Electronics

20/03/2025

AS

CASH PAYMENT VOUCHER

VOUCHER No.	
Date: 12/07/2024	
Rs.	P.
1700	—
/	
1700	—

Paid to Arul Electrician.

Street Entrance Flood light
fitting and All Street light
fitting's maintenance work labour
2 x 850

Rupees one thousand and seven
hundred only

Arul

Arul
Authorised by

Receiver's Signature

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

CASH PAYMENT VOUCHER

Paid to Arul Electrician,

VOUCHER No. 637	
Date: 24/09/2024	
Rs.	P.
1800	—
1850	—
350	—
1050	—
4450	

3 nos Ceiling fan Rewinding & Bearing
Change old capacitor change led
and metal box 3
1 no's AC wall fan (temp test) rewinding
1 no AC wall fan shaft push change
1 no Crompton fan motor

Rupees four thousand four hundred and
fifty only

Ar
Authorised by

Arul
Receiver's Signature

ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

Paid to Arul, Electrision,

VOUCHER No. 601

Date: 12/09/2024

	Rs.	P.
SACET Total Electrical maintenance, work labour 850 x 4	3400	—
	3400	—

Rupees three thousand and four
Hundred only

Arul

B
Authorised by

Receiver's Signature

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

CASH PAYMENT VOUCHER

Paid to A. Arochita Lourdu Puj

VOUCHER No. 529

Date: 20/08/2024

	Rs.	P.
CAuto parcel for Mixer Audio	100	-
Total	Rs 100	-

Rupees _____

Alpuy

B
Authorised by

Receiver's Signature

ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

VOUCHER No. 544	
Date: 24/08/2024	
Rs.	P.
850	—
850	—

paid to Asul

24/08/2024 Construction day ACH's
and Electrical maintenance
work labour (one day) 1 x 850

Rupees Eight hundred and fifty only

Asul

AS
Authorised by

Receiver's Signature

ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

VOUCHER No. 545

~~Rs~~
Paid to Asul,

Date: 27/08/2024

	Rs.	P.
Gulab Solar Inverter Board Service	1500	-
Asul		
Solar Street light Cable fault Service, Amel,	2550	-
850 x 3		
	4050	-

Rupees four thousand and fifty only.

Amel

B
Authorised by

Receiver's Signature