



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.

7.1.4- Bills for purchase and maintenance of equipments for the water bodies for 2024-2025

S.No	Description	Amount in Rupees
Water conservation		
1	Labour charge for RO water plumbing work	2200.00
2	Labour charge for water Cooler service & connecting work	500.00
3	Purchase and Labour charge for road pipe line	2448.00
4	Labour charge for water line plumbing work	1200.00
5	Labour charge for water line plumbing work	1500.00
6	Labour charge for water line plumbing work	2000.00
7	Purchase for plumbing Materials	13448.00
8	Purchase for plumbing Materials	2128.00
9	Purchase for plumbing and cleaning Materials	5145.00
10	Purchase for RO water plumbing	15400.00
11	Purchase for RO water plumbing	79520.00

R. Arukiadass
30.4.25

Dr.R.AROKIADASS, M.E., Ph.D.,
Principal,
St.Anne's College of Engineering & Technology,
ANGUCHETTYPALAYAM,
Siruvathur-(Post), Panruti-(T.k),
Cuddalore-(Dist), Pin: 607 140.

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

CASH PAYMENT VOUCHER

VOUCHER No. 563	
Date : 02/09/2024	
Rs.	P.
500	—
/	
500	—

Paid to Arul Electrician.

Use Water Cooler Service and
Water Cooler Connection work
MCB Change

Rupees Five Hundred only

[Signature]
Authorised by

[Signature]
Receiver's Signature

808
ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

Paid to _____

VOUCHER No.	
Date : 25/11/24	
Rs.	P.
2,128	
320	
2,448	

Repairing things for road
pipe line.
Cement 1 Bag

Rupees Two Thousand Four hundred
and forty eight only


Authorised by


Receiver's Signature
25/11/24

873

ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

VOUCHER No.	
Date: 19/12/2024	
Rs.	P.
1200	-
1200	-

Paid to Arul Electrician

Chemistry lab water leak arrested work, one number New fan fitting work (Prinny's) and wiring work 2 nos Ceiling fan (S&H) Removing and fitting work, main block 2" (water line leak) pipe water leak arrested work. Verbun

Rupees one thousand and two hundred only

Dr. O by

Authorised by

Arul

Receiver's Signature

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

CASH PAYMENT VOUCHER

VOUCHER No. **588**

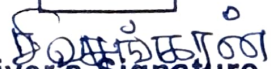
Paid to சென்னை

Date: 16/8/24

	Rs.	P.
சென்னை கிராமிய, மதுரை (L) காலடி	1500	
	1500	

Rupees ஆயிரத்து ஐந்து நூறு மட்டும் மட்டும்


Authorized by


Receiver's Signature

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

CASH PAYMENT VOUCHER

Paid to Arul

VOUCHER No. 535

Date: 23/08/2024

	Rs.	P.
main blue and zinc Rowater	2000	-
gas fitting angle set welding		
and material's		
	2000	-

Rupees two thousand only

Arul

Arul
Authorised by

Receiver's Signature

SANKAR ELECTRICALS
 NO. 05, GANDHI ROAD,
 PANRUTI.
 GSTIN/UIN: 33AFKPB6610G1ZX
 State Name : Tamil Nadu, Code : 33
 Contact : 9894557250, 9894271271

INVOICE NO. 2769/2024-25	Dated 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	

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

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 1,025.723
						SGST 1,025.723
						Less : ROUND OFF (-0.366)
						Total ₹ 13,448.000

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

E. & O.E

(H)

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

Declaration

for SANKAR ELECTRICALS



Tax Invoice

Mobile : 98945 57250 / 98942 71271
 No. 605, Gandhi Street, Panruti - 607 106

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.	Dated
4687/2024-25	14 Nov 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	FX 1" X 15" KG PVC PIPE	3917	12 MTS	104.000	MTS	1,248.000
2	AST 1" PVC ELBOW	39174000	12 NOS	16.500	NOS	198.000
3	AST 1" PVC COUPLEING	39174000	6 NOS	12.500	NOS	75.000
4	AST 100ML PLASTIWELD	3506	1 NOS	60.000	NOS	60.000
5	AST 1" PVC ELBOW DEC	39174000	4 NOS	21.000	NOS	84.000
6	AST 1" PVC TEE	39174000	4 NOS	23.000	NOS	92.000
7	AST 1" PVC FTA	39174000	2 NOS	10.500	NOS	21.000
8	AST 1" PVC MTA	39174000	2 NOS	12.500	NOS	25.000
						1,803.000
						162.270
						152.270
						0.460
CGST SGST ROUND OFF						
Total						₹ 2,128.000

R. 2448

Amount Chargeable (in words)
INR Two Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,248.000	9%	112.320	9%	112.320	224.640
39174000	495.000	9%	44.550	9%	44.550	89.100
3506	60.000	9%	5.400	9%	5.400	10.800
Total	1,803.000		162.270		162.270	324.540

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

(Signature)

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

ORBIT
 THE POWER PEOPLE
 Declaration: Shows the actual price of the goods described and all particulars are true and correct.

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

800

LEAR AQUA TECHNOLOGIES PVT LTD
 LOT NO: 19, PHASE 3,
 MIDCO INDUSTRIAL ESTATE,
 VALAVANTHANKOTTAI,
 THUVAKUDI,
 TRICHY- 620015.
 GSTIN/UIN: 33AACCC7368L1ZD
 State Name : Tamil Nadu, Code : 33

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

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

Invoice No. 455	Dated 18-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Ref Dc No: 4977	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20" SPUN FILTER (AP)	84219900	1 NOS	250.00	NOS		250.00
2	20" WOUND FILTER (AP)	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	Rate	CGST		SGST/UTGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
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 PAN : **AACCC7368L**

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. : **1276115000000974**
 Branch & IFS Code : **SRIRANGAM & KVBL0001276**
 for **CLEAR AQUA TECHNOLOGIES PVT LTD**

R. Sujatharajan
 Authorised Signatory

This is a Computer Generated Invoice

Rs

