



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY

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

ANGUCHETTYPALAYAM, PANRUTI - 607106.

7.1.2- Bills for purchase and maintenance of equipments for the Alternative sources of energy and energy conservation measures, Management of the various types of degradable and non-degradable waste, Facilities and initiatives for Water conservation, Facilities and initiatives for Green campus and Disabled-friendly, barrier free environment for 2021-2022

S.No	Description	Amount in Rupees
1. Alternative sources of energy and energy conservation measures		
1	Purchase for Electrical materials	7767.00
2	Labour charge for Electrical maintenance	3400.00
3	Check for Sankar Electricals	18113.72
4	Purchase for Electrical materials	556.00
5	Purchase for Electrical materials	272.00
6	Labour charge for Electrical maintenance	600.00
7	Purchase for Electrical materials	1310.00
8	Purchase for Electrical materials	706.00
9	Purchase for Electrical materials	240.00
10	Labour charge for Electrical maintenance	700.00
11	Purchase for Electrical materials	1739.00
12	Purchase for Electrical materials	476.00
13	Purchase for Electrical materials	350.00
14	Labour charge for Electrical maintenance	700.00
15	Purchase for Electrical materials	280.00
16	Purchase for Electrical materials	160.00
17	Labour charge for Electrical maintenance	700.00
18	Purchase for Electrical materials	1371.00
19	Purchase for Electrical materials	470.00
20	Purchase for Electrical materials	3643.00
21	Purchase for Electrical materials	655.00
22	Purchase for Electrical materials	6236.00
23	Purchase for Electrical materials	1850.00
24	Purchase for Electrical materials	2077.00
25	Purchase for Electrical materials	1720.00
26	Labour charge for Electrical fittings	500.00
27	Purchase for Electrical materials	604.00
28	Service and Labour charge for Electrical maintenance	7400.00
29	Purchase for Electrical materials	705.00
30	Purchase for Electrical materials	2506.00
2. Management of the various types of degradable and non- degradable waste		
31	Waste water line plumbing work labour charge	2550.00
32	Waste water line plumbing work labour charge	1700.00
33	Waste water line plumbing work labour charge	850.00
3. Water conservation		
34	Labour charge for water line plumbing work	3400.00
35	Labour charge for RO water line plumbing work	3400.00
36	Labour charge for toilet water line plumbing work	1950.00
37	Purchase for plumbing Materials	1100.00
38	Labour charge for water line plumbing work	1900.00
39	Labour charge for RO water plant service	2900.00



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY

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

ANGUCHETTYPALAYAM, PANRUTI - 607106.

40	Labour charge for RO water plant service	150.00
41	Labour charge for water cooler service	1775.00
42	Labour charge for RO water plant service	4360.00
43	Purchase for water cooler Materials	2495.00
4. Green campus and Disabled-friendly, barrier free environment		
44	Purchase for brooms	450.00
45	Charge for ground cleaning work	3100.00
46	Fertiliser for plants	1500.00
47	Purchase for flower plant	130.00
48	Charge for ground cleaning work	500.00
49	Fertiliser for plants	250.00
50	Service charge for garden material repair work	510.00
51	Purchase for flower pot	60.00
52	Purchase for flower plant	400.00
53	Charge for ground cleaning work	500.00
54	Fertiliser for plants	30.00
55	Charge for ground cleaning work	3000.00

R. Arokiadass

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.

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 07/01/2021 Invoice No : 9902

SANKAR ELECTRICALS

MS. SACET

520

Dealers in : Kundan, Anchor, LT MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

De Palayam

92

GST No:

SI.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1/	A3 1/4 pvc End Cap		2no		84	
2/	A3 1" pvc Tee		2no		90	
3/	A3 1/2" pvc Bushing		2no		75	
4/	FX 1" 15kg Long Capring		14no		350	
5/	FX 1" 15kg pvc pipe		6no's		3240	
6/	pvc Solvent		500ml		250	
7/	A3 3/4" pvc capring		12no		180	
8/	pvc Solvent		100		180	
9/	A3T 3/4 pvc Tee		10no		22	
10/	A3T 3/4" pvc End Cap		4no		324	
11/	FX 1" pvc 1" pvc Cap		18no		123	
12/	A3T 1" pvc Tee		6no		270	
13/	FX 1/4" pvc Tee		6no		80	
14/	FX 1/4" x 1" pvc Bushing		4no		975	
15/	1" Ball Valve		3no		275	
16/	1" pvc Tee		12no			
E.&O.E. TOTAL			TOTAL		6583	

RUPEES	Seven Thousand Seven Hundred and Sixty Seven only	CGST @ 9%	592	42
		SGST @ 9%	592	42
		IGST @ %		
		ROUND OFF	00.00	04
		GRAND TOTAL	7767	

Bank Details : Punjab national bank
Account No : 0488002100405066
IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS:
1. Goods once sold cannot be back and Exchanged.
2. Interest @ 18% per annum will be charged if bill not paid on due date
Presentation. pay by A/c Payee cheques only.
3. Our responsibility ceases when goods are handet over to carriers.
4. All disputes are subject ti Villupuram Jurisdiction.

For: **SANKAR ELECTRICALS**
Authorized Signatory

GSTIN : 33AHYPS3003J1Z2, Service code : 996812 Track at : www.tpcindia.com,

240 + 40 + 40 + 40 = 160

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

CASH PAYMENT VOUCHER

516

DEBIT _____

VOUCHER No. (341)

Paid to Anul Electric's m.

Date: 01-09-2021

	Rs.	P.
SACIST main place Electrical		
main dome work, tube, Choke		
fan fault, Condenser change, fan		
Re main dory work labor		
4 x 800	3200	-
4 x 50	200	-
	3400	-

Rupees three thousand four hundred
only.

Amf.

Prepared

Checked by

Authorised by

Scanned by TapScanner

भारतीय स्टेट बैंक
State Bank Of India

(03782) PUDUPET
87 A MAIN ROAD
PUDUPET
CUDDALORE DISTRICT, TAMIL NADU 607108
Tel: 4142 242064 Fax: IFS Code: SBIN0003782 SWIFT:

360 06092021
516
को या उनके आदेश पर OR ORDER

yourself
रुपये RUPEES
Paise only

Eighteen thousand one hundred thirteen and seventy two
अदा करें ₹ 18,113.72

34916916294

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CURRENT A/C
PREFIX:
0523600001

19261961943

S. Anjan
St Annes College of Engg Technology
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈812436⑈ 6070020081: 000056⑈ 29

[Sankar Electricals]

SRI SUMATI PRINTERS

State Bank of India

Beneficiary A/c No. _____ Date _____ 20____

04881002102465066

Name: Sankar Electricals

Bank: Punjab National Bank

Branch: Villupuram

IFS Code: PUNB00488100

RTGS/NEFT Amount	Rs.	P.
Commission:	18 109	-
TOTAL	18 113 72	

Rupees _____

UTR No. SBINH _____

8863
9246

18109

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 10/12/2019

Invoice No 11222

SANKAR ELECTRICALS

M/S SANKAR ELECTRICALS

Signature

389

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

SI.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs
1	Taylor		1 no	20/-	20
2	Big 712		1 no	602/-	602
3	2412		1 no	67/-	67

E.&O.E.	TOTAL	TOTAL	571/-
---------	-------	-------	-------

RUPEES	CGST @ 9%	62.31	571
	SGST @ 9%	62.59	

Bank Details : Punjab national bank
 Account No : 0488002100405066
 IFS Code : PUNB0048800 Branch Name : Villupuram.

- TERMS :**
1. Goods once sold cannot be back and Exchanged.
 2. Interest @ 18% per annum will be charged If bill not paid on due date Presentation. pay by A/c Payee cheques only.
 3. Our responsibility ceases when goods are handet over to carriers.
 4. All disputes are subject ti Villupuram Jurisdiction.

IGST @ %

ROUND OFF 571 2

GRAND TOTAL 571

For: **SANKAR ELECTRICALS**

Authorized Signatory

ORIGINAL

GSTIN: 22AFKPB6610G1ZX

TAX INVOICE
CASH / CREDIT BILL

Date: 29/9/20 Invoice No: 11359

SANKAR ELECTRICALS

Dealers in: Kundan, Anchor, LT MCB's and Main Switches,
Nippon Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎: 04142 - 241489, 98945 57250, 98942 71271

M/S. SAKET
Villupuram

GST No: []

SI No.	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
11	MUS		210	132	27720	

E&O.E.	TOTAL	TOTAL	27720
--------	-------	-------	-------

RUPEES: *Three lakh and forty two thousand*

CGST @ 9%	24948	6P
SGST @ 9%	24948	6P
IGST @ %		

Bank Details: Punjab national bank
Account No: 0488002100405066
IFS Code: PUNB0048800 Branch Name: Villupuram.

TERMS:
1. Goods once sold cannot be back and Exchanged.
2. Interest @ 18% per annum will be charged if bill not paid on due date
Presentation, pay by A/c Payee cheques only.
3. Our responsibility ceases when goods are handed over to carriers.
4. All disputes are subject to Villupuram Jurisdiction.

ROUND OFF	100	04
GRAND TOTAL	321	

For: SANKAR ELECTRICALS
Authorised Signatory

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

CASH PAYMENT VOUCHER

DEBIT _____

Paid to Paul

VOUCHER No. 431

Date: 30/09/2021

	Rs.	P.
<u>Digital Library Wall mounting</u>	<u>600</u>	—
<u>for Staff Book copy cc card</u>		
<u>charger material and labor</u>		
	<u>600</u>	—

Rupees One Hundred only

Prepared

Checked by

Authorised by

Receiver's Signature

Paul

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH /CREDIT BILL

Date : 21/7/17

Invoice No 10394

SANKAR ELECTRICALS

MS. SAE 27

(141)

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

SI.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1	1 Ph wire		100	980	980	
2	1 H Merb		200	65	130	
TOTAL					1110	

E.&O.E.

RUPEES

One thousand one hundred and ten only

CGST @ 9% 99 90

SGST @ 9% 99 90

IGST @ %

ROUND OFF 100 (+) 20

GRAND TOTAL 1210

Bank Details : Punjab national bank
Account No : 0488002100405066
IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS :

1. Goods once sold cannot be back and Exchanged.
2. Interest @ 18% per annum will be charged If bill not paid on due date Presentation. pay by A/c Payee cheques only.
3. Our responsibility ceases when goods are handet over to carriers.
4. All disputes are subject ti Villupuram Jurisdiction.

For : **SANKAR ELECTRICALS**

Authorised Signatory

ORIGINAL

TAX INVOICE

3STIN : 33AFKPB6610G1ZX

CASH /CREDIT BILL

Date : 5/10/21

Invoice No. 11423

SANKAR ELECTRICALS

M/S SACTEY
A/c No. 447

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No: []

Sl.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1.	7 W Leg		hnd		360	
Q.	osty		6nd		270	
	E/a. things					

E.&O.E. TOTAL TOTAL 630

RUPEES *Sum hnd of 630*
CGST @ 6% 37.80
SGST @ 6% 37.80

Bank Details : Punjab national bank
Account No : 0488002100405066
IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS:
1. Goods once sold cannot be back and Exchanged.
2. Interest @ 18% per annum will be charged If bill not paid on due date
Presentation. pay by A/c Payee cheques only.
3. Our responsibility ceases when goods are handet over to carriers.
4. All disputes are subject ti Villupuram Jurisdiction.

IGST @ %
ROUND OFF 100 (5) 100
GRAND TOTAL 706

For : SANKAR ELECTRICALS

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 2/10/21

Invoice No : 11459

SANKAR ELECTRICALS

M/S Sankar

520

457

Deals in : Kuzdan, Anchor, LT MCB's and Main Switches,

Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

SL.No.	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1.	V-572		6 no		260	

E&O/E	TOTAL	TOTAL	260
-------	-------	-------	-----

RUPEES	Two hundred and sixty	CGST @ 6%	15.60
	only	SGST @ 6%	15.60

Bank Details : Punjab national bank
 Account No : 0488002100405066
 IFS Code : PUNB0043800 Branch Name : Villupuram.

IGST @ %	
ROUND OFF	20
GRAND TOTAL	269

TERMS:
 1. Goods once sold cannot be back and Exchanged.
 2. Interest @ 18% per annum will be charged if bill not paid on due date
 Presentation, pay by A/c Payee cheques only.
 3. Our responsibility ceases when goods are handet over to carriers.
 4. All disputes are subject to Villupuram Jurisdiction.

For: SANKAR ELECTRICALS
 Authorised Signatory

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

CASH PAYMENT VOUCHER

518 520

VOUCHER No. _____
Date : 01/11/2021

Paid to Amal

	Rs.	P.
For Electrical maintenance work (Eb)	700	—
	700	—

Rupees Seven Hundred only

Amal

Prepared

Checked by

Authorised by

Receiver's Signature

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH /CREDIT BILL

Date : 12/11/21

Invoice No : 11871

SANKAR ELECTRICALS

MS. SALET

520

538

Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No:

Sl.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1.	Waste Halka covered		1m	83	83	
2.	Waste Hog		2m	30	60	
3.	msd		1m	30	30	
4.	1.5mt Hog		1m	222	222	
5.	S Peratt		1m	230	230	
6.	Ta Hog		1m	22	22	
7.	Airer		1m	165	165	
8.	16A 5/3 carry					

177h-

CGST 9%

132.66

SGST 9%

132.66

lev

(-) 22

1739

E&O.E.

TOTAL

TOTAL

1739

RUPEES

One thousand seven hundred and thirty nine

CGST @ 9%

SGST @ 9%

IGST @ %

ROUND OFF

GRAND TOTAL

For : SANKAR ELECTRICALS

Bank Details : Punjab national bank

Account No : 0488002100405066

IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS:

1. Goods once sold cannot be back and Exchanged.
2. Interest @ 18% per annum will be charged If bill not paid on due date Presentation. pay by A/c Payee cheques only.
3. Our responsibility ceases when goods are handet over to carriers.
4. All disputes are subject ti Villupuram Jurisdiction.

Authorised Signatory

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 13.11.2018

Invoice No 11882

SANKAR ELECTRICALS

MS. S. A. G. E. T. Villupuram
Mach: 520
545

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No: [] [] [] [] [] [] [] [] [] []

SI.No.	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.	
1	1.5 mtrs cable / wires		2	202	404		
E.&O.E.		TOTAL		TOTAL	404		
RUPEES					CGST @ 7 %	36	36
					SGST @ 7 %	36	36
					IGST @ %		
					ROUND OFF		12
					GRAND TOTAL	476	
<p>TERMS:</p> <ol style="list-style-type: none"> 1. Goods once sold cannot be back and Exchanged. 2. Interest @ 18% per annum will be charged if bill not paid on due date Presentation. pay by A/c Payee cheques only. 3. Our responsibility ceases when goods are handed over to carriers. 4. All disputes are subject to Villupuram Jurisdiction. 						<p>For: SANKAR ELECTRICALS</p> <p>Authorized Signatory</p>	

FROM

Ann Electrical
Ponmudi

CASH BILL

NO. S

ST. Ann EEE 23/11/21

Particulars Qty Rate Amount

Wire coil 2 150

gum Shrike 10 150

Safety Pin 10 50

Total Rs 350

GOODS ONCE SOLD CANNOT BE TAKEN BACK OR RETURNED

TOTAL

DATE

ANN

THANK YOU

Signature

350 +
25
375

TNGST No. 33264480912

CST No. 391259

E

சுராமலையம்

Cell: 9789595952

9443657997

ஸ்ரீ கிருஷ்ணா ஆட்டோ பார்ட்ஸ்

7/C, கலையாடு நோடு, வட்டமேல் பங்க் அருகில், பண்டிச்சே - 607 106

நெ

GSTIN No: 33AAZFS2233012A தேதி: 3/11/22

357

புள்ளி

S.No.	Particulars	Qty	5% Vat	14.5% Vat
	BV22W	1		25
	2			

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

CASH PAYMENT VOUCHER

Tuition fees

VOUCHER No. 590
Date : 01-12-2021

~~Account~~
Paid to Dr. J

	Rs.	P.
<u>for Eb Electrical maintenance work</u>	<u>700</u>	<u>-</u>
	<u>700</u>	<u>-</u>

Rupees Seven Hundred only

Amu

Prepared _____ Checked by _____ Authorised by _____ Receiver's Signature _____

Bank :

Scanned by TapScanner

ORIGINAL TAX INVOICE
 GSTIN : 33AFKPB6610G1ZX CASH /CREDIT BILL Date: 26.12.2021 Invoice No: 12078

SANKAR ELECTRICALS

M/S. S.A.E.E. 520
 A/c Payee

Dealers in: Kundan, Anchor, L.T MCB's and Main Switches,
 Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.
 ☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No:

Sl.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1	Wires with Anchor		1	238	238	

E.&O.E.	TOTAL	TOTAL		
RUPEES	Incl. Haryana Tax and V	CGST @ 9 %	21.	A2
		SGST @ 9 %	21.	A2
		IGST @ %		
		ROUND OFF		
		GRAND TOTAL	280.	84

Bank Details : Punjab national bank
 Account No : 0488002100405066
 IFS Code : PUNB0048800 Branch Name : Villupuram.

- TERMS:**
1. Goods once sold cannot be back and Exchanged.
 2. Interest @ 18% per annum will be charged If bill not paid on due date Presentation. pay by A/c Payee cheques only.
 3. Our responsibility ceases when goods are handet over to carriers.
 4. All disputes are subject ti Villupuram Jurisdiction.

For: **SANKAR ELECTRICALS**

Tin No. 33154481409

12/07/2021

செந்தில்குமார் சிமெண்ட் ஒர்க்ஸ்

213, டைவர்ஷன் ரோடு,
பண்ணாட்டி - 607 106.

நெ.

168

எண்	விபரம்	தொகை ரூ.	பை
1	50 m Stay Wide	160	
		160	

For செந்தில்குமார் சிமெண்ட் ஒர்க்ஸ்

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

January 520

CASH PAYMENT VOUCHER

DEBIT _____

VOUCHER No. 679

Paid to: Paul

Date: 03-01-2022

	Rs.	P.
For Eb Electrical maintenance work		
and Boating work	700	
	/	
	700	

Rupees Seven Hundred only

Amy

Prepared

Checked by

Authorised by

Receiver's Signature

ORIGINAL

TAX INVOICE

33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 22/2/20

Invoice No : 12861

SANKAR ELECTRICALS

M/S. S.A.E.T.

520

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches, Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

Ac. Company

836

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

Sl.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1.	3/4 x 1/2 wire		200	65	130	
2.	3/4 x 1/2		100	65	65	
3.	3/4 x 1/2 wire		100	30	30	
4.	Yash Neo		100	30	30	
5.	5mm		100	25	25	
6.	3/4 FT		100	12	12	
7.	1/2 Bahur		200	43	860	
8.	3/4 x 1/2		200	5	10	

E.&O.E.

TOTAL

TOTAL

1162

RUPEES

One thousand one hundred and sixty two only

CGST @ 9%

104

SGST @ 9%

104

IGST @ %

ROUND OFF

16

GRAND TOTAL

1371

For : SANKAR ELECTRICALS

Authorised Signatory

TERMS :

1. Goods once sold cannot be back and Exchanged.
2. Interest @ 18% per annum will be charged if bill not paid on due date
3. Our responsibility ceases when goods are handed over to carriers.
4. All disputes are subject to Villupuram Jurisdiction.

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 9/2/17

Invoice No :

12989

SANKAR ELECTRICALS

M/S. S. K. R. S.

883

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No:

Sl.No	DESCRIPTION	HSN CODE	Quandity	RATE	AMOUNT Rs.	P.
1	Wires		100		390	

E.&O.E.

TOTAL

TOTAL

390

RUPEES

Three hundred and ninety only

CGST @ 9%

350

SGST @ 9%

350

IGST @ %

ROUND OFF

36

GRAND TOTAL

470

Bank Details : Punjab national bank

Account No : 0488002100405066

IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS:

1. Goods once sold cannot be back and Exchanged.
2. Interest @ 18% per annum will be charged If bill not paid on due date Presentation. pay by A/c Payee cheques only.
3. Our responsibility ceases when goods are handet over to carriers.
4. All disputes are subject ti Villupuram Jurisdiction.

For : **SANKAR ELECTRICALS**

Authorised Signatory

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 14/2/22

Invoice No : 13036

SANKAR ELECTRICALS

M/S. S. H. S. T. A. K. R. A.

896

Dealers in : Kundan, Anchor, LT MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

607, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

SI.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1.	2 x h/w A/F		1 qmt	150/-	1500	
2.	2 long w/z		1 no	90/-	90	
3.	100 m/s a/s		1 no	50/-	50	
4.	2 w/e v/l		6 no	10/-	60	
5.	scw		1 no	19/-	19	
6.	2 PVC BLT		4 no	27.5/-	110	
7.	2 PVC Box		1 no	110/-	110	
8.	100 m		3 no	250/-	750	

E.&O.E. TOTAL TOTAL 3087

RUPEES Three thousand and eighty seven only
CGST @ 9% 277.83
SGST @ 9% 277.83
IGST @ %

Bank Details : Punjab national bank
Account No : 0488002100405066
IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS:
1. Goods once sold cannot be back and Exchanged.
2. Interest @ 18% per annum will be charged if bill not paid on due date
Presentation. pay by A/c Payee cheques only.
3. Our responsibility ceases when goods are handed over to carriers.
4. All disputes are subject to Villupuram Jurisdiction.

ROUND OFF (+) 36
GRAND TOTAL 3643.66

For : SANKAR ELECTRICALS
Authorised Signatory

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date :

14/2/22
SACT

Invoice No : 13039

SANKAR ELECTRICALS

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

297

SI.No	DESCRIPTION	HSN CODE	Quantity	RATE	Rs. AMOUNT	P.
11	16.88634			300	500	

E.&O.E.	TOTAL	TOTAL	500
---------	-------	-------	-----

RUPEES.....	CGST @ 9%	45
	SGST @ 9%	45
	IGST @ %	
	ROUND OFF	10

Bank Details : Punjab national bank
 Account No : 0488002100405066
 IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS :
 1. Goods once sold cannot be back and Exchanged.
 2. Interest @ 18% per annum will be charged If bill not paid on due date
 Presentation. pay by A/c Payee cheques only.
 3. Our responsibility ceases when goods are handet over to carriers.
 4. All disputes are subject ti Villupuram Jurisdiction.

GRAND TOTAL 600
 For : **SANKAR ELECTRICALS**
 Authorised Signatory

ORIGINAL

TAX INVOICE

STIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 11/3/22

Invoice No : 13013

SANKAR ELECTRICALS

M/S. *S. S. S. S.*

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Sandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

SI.No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1	Tube		1000	720	720	
2	chess		1500	140	2100	
3	sbry		1000	162	162	
4	combes		1000	400	400	
5	T.H		300	120	36	
6	dry		600	350	210	
7	sub		600	260	156	
8	wet bag		200	260	52	
9	ml		100	100	100	
10	ho		900	100	900	
11	lyard		300	50	150	
12	shlooy		100	145	145	
13	sw 1/2		30	120	36	
14	sub				1	
E.&O.E.			TOTAL	TOTAL	5285	

RUPEES

Five thousand two hundred and eighty five only

CGST @ 9%	475	6
SGST @ 9%	475	6
IGST @ %		
ROUND OFF	17	30
GRAND TOTAL	6236	

Bank Details : Punjab national bank
Account No : 0488002100405066
IFS Code : PUNB0048800 Branch Name : Villupuram.

- TERMS :**
1. Goods once sold cannot be back and Exchanged.
 2. Interest @ 18% per annum will be charged if bill not paid on due date
 3. Our responsibility ceases when goods are handet over to carriers. Presentation. pay by A/c Payee cheques only.
 4. All disputes are subject ti Villupuram Jurisdiction.

For : **SANKAR ELECTRICALS**

Authorised Signatory

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH / CREDIT BILL

Date : 21/3/22

Invoice No : 13135

SANKAR ELECTRICALS

M/S. S. AC ET

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Gold Wire, Ashirvad Pipes & Water Line Goods

A. P. G. M.

920

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

Sl. No	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT	
					Rs.	P.
1.	1Yn Ball wala Bond		1m	1175	1175	
2.	1Yn long wire		1m	20	20	
3.	1Yn MTA		200	20	40	
4.	1Yn LHO		1m	31	31	
5.	1/2 x 1/2 PVC		100	32	32	
6.	1Y2 long wire		1m	30	30	
7.	Ta Flan		2m	22	44	
8.	2 PVC Box		2m	70	140	
9.	100m wire		1m	50	50	

E & O.E.	TOTAL	TOTAL	1568
----------	-------	-------	------

CGST @ 9%	141	12
SGST @ 9%	141	12
IGST @ %		

Bank Details : Punjab national bank
 Account No : 0488002100405066
 IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS:
 1. Goods once sold cannot be back and Exchanged.
 2. Interest @ 18% per annum will be charged if bill not paid on due date
 Presentation, pay by A/c Payee cheques only.
 3. Our responsibility ceases when goods are handet over to carriers.
 4. All disputes are subject ti Villupuram Jurisdiction.

GRAND TOTAL 1850

For : SANKAR ELECTRICALS
 Authorized Signatory

ORIGINAL

TAX INVOICE

GSTIN : 33AFKPB6610G1ZX

CASH /CREDIT BILL

Date : 12/11/21

Invoice No : 10473

SANKAR ELECTRICALS

Dealers in : Kundan,Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire,Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No : []

169

M/S. Sankar

SI.No.	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1.	MCB (Wires)		100		1600	
2.	Power house MCB		20		320	

E.&O.E. TOTAL

TOTAL 1760

RUPEES

TWO THOUSAND SEVENTY SIX RUPEES

CGST @ 9% 158.40

SGST @ 9% 158.40

IGST @ 7% 123.20

ROUND OFF 20

GRAND TOTAL 2177.60

Bank Details : Punjab national bank
Account No : 0488002100405066
IFS Code : PUNB0048800 Branch Name : Villupuram.

TERMS:

- 1. Goods once sold cannot be back and Exchanged.
- 2. Interest @ 18% per annum will be charged If bill not paid on due date Presentation. pay by A/c Payee cheques only.
- 3. Our responsibility ceases when goods are handet over to carriers.
- 4. All disputes are subject ti Villupuram Jurisdiction.

For : SANKAR ELECTRICALS

Authorised Signatory

ORIGINAL
GSTIN : 33AFKPB6610G1ZX

**TAX INVOICE
CASH / CREDIT BILL**

Date : 4/7/21

Invoice No : 10620

SANKAR ELECTRICALS

Dealers in : Kundan, Anchor, L.T MCB's and Main Switches,
Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

M/S. SANKAR
ELECTRICALS

194

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No: [] [] [] [] [] [] [] [] [] []

SI.No.	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1	Walter		1m		830	
2	Shankar		1m		260	
3	H.W. pipe		1m		68	
4	Shankar		1m		30	
5	Tally		1m		20	
6	W.L.		1m		230	

E.&O.E.	TOTAL	TOTAL		1790
---------	-------	-------	--	------

CGST @ 9%		131	29
SGST @ 9%		131	29
IGST @ %			
ROUND OFF			56

Bank Details : Punjab national bank
Account No : 0488002100405066
IFS Code : PUNB0048800 Branch Name : Villupuram.

GRAND TOTAL		1790	
-------------	--	------	--

TERMS:

- Goods once sold cannot be back and Exchanged.
- Interest @ 18% per annum will be charged If bill not paid on due date Presentation. pay by A/c Payee cheques only.
- Our responsibility ceases when goods are handet over to carriers.
- All disputes are subject ti Villupuram Jurisdiction.

For : **SANKAR ELECTRICALS**

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

CASH PAYMENT VOUCHER

DEBIT

VOUCHER No. 213

Paid to Arul Electrician

Date: 26/7/2021

	Rs.	P.
LED light fitting work	500	-
& labour & connection		
Change tube light fixture work		
	500	-

Rupees Five Hundred only

AW

Prepared

Checked by

Authorised by

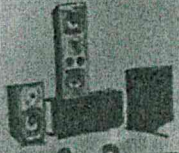
Tin No. 33154481409

செந்தில்குமார் சிமெண்ட் ஒர்க்ஸ்

213, டைவர்ஷன் ரோடு, 26-7-21
பண்ணாட்டி - 607 106.

எண்	விபரம்	தொகை	நு. பை
	<u>SALET</u>		
1	choke 1	160	-
2	STARTER 1	12	-
3	Tube 1	40	-
4	Condenser 2	90	-
5	Bolt net 2 set	120	-
6	TAP = 1	12	-
7	mc B - 1	170	-
		604	-

For செந்தில்குமார் சிமெண்ட் ஒர்க்ஸ்



உ
ஸ்ரீ ராமஜெயம்

செல் : 9842311650

வீடு : 04142-240636

(3/2)

விஜி சவுண்ட் சர்வீஸ், ஓயரிங் & ஓயரிண்டிங்

507, காந்தி ரோடு, (தூங்கா காம்பளக்ஸ்) பண்ணுட்டி - 607 106

உரிமையாளர் : K. நந்தன்



516

Quotation / Labour work / Bill

Date: 24/08/2021

1, LED focus fitting service
8NO'S choice change and
2NO'S LED panel change
waste material and
labour } 6900 —

2, focus instal and fitting -
labour } 500 —

7400 —

⑦ SEVEN THOUSAND FOUR HUNDRED
ONLY.

Tin No. 33154481409

5/6

317

செந்தில்குமார் சிமென்ட் ஓர்க்ஸ்

213, எட்வர்ட்ஸ் ரோடு
பயங்குடடி - 607 106.

26.07.21

வரி	விவரம்	பொது	மதிப்பு
	<u>SACET</u>		
1	Muslin Reel - 1	650	-
2	Tube Spout - 1	40	-
3	bow Balls - 1	15	-
	Electrical things	705	-

For acknowledgment please return

ORIGINAL TAX INVOICE
 GSTIN : 33AFKPB6610G1ZX CASH /CREDIT BILL

Date : 7/12/21 Invoice No : 9901

SANKAR ELECTRICALS

M/S. SACEY

Dealers in : Kundan, Anchor, LT MCB's and Main Switches,
 Nippan Gold Wire, Ashirvad Pipes & Water Line Goods

605, Gandhi Road, PANRUTI - 607 106.

☎ : 04142 - 241489, 98945 57250, 98942 71271

GST No :

SI.No.	DESCRIPTION	HSN CODE	Quantity	RATE	AMOUNT Rs.	P.
1.	Tube		200		80	
2.	choc		200		280	
3.	LOWVOLT		600		1560	
4.	TAPP		200		24	
5.	MCB		100		180	
E.&O.E. TOTAL					2104	

RUPEES	TWO THOUSAND ONE HUNDRED AND FOUR	CGST @ 9%	191	16
		SGST @ 9%	191	16
		IGST @ 1%		
Bank Details : Punjab national bank Account No : 0488002100405066 IFS Code : PUNB0048800 Branch Name : Villupuram.		ROUND OFF	20	32
TERMS: 1. Goods once sold cannot be back and Exchanged. 2. Interest @ 18% per annum will be charged If bill not paid on due date Presentation. pay by A/c Payee cheques only. 3. Our responsibility ceases when goods are handet over to carriers. 4. All disputes are subject ti Villupuram Jurisdiction.		GRANDTOTAL	2506	16
		For : SANKAR ELECTRICALS Authorised Signatory		

GSTIN : 33AHYPS3003J1Z2, Service code : 996812 Track at : www.tpcindia.com,

20 + 40 + 40 + 40 = 140

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

CASH PAYMENT VOUCHER

520

DEBIT

Paid to _____

VOUCHER No. 343
 Date: 02-09-2021

	Rs.	P.
CACET main Block, toilet plumbing work, Ro water purifier flush cover		
Change wash water tray welding		
Wash hose change, office cone band		
filling cone change and wash		
cap change tap change plumbing work		
clerking 3 x 800	2400	—
lunch 3 x 50	150	—
	2550	—

Rupees two thousand and five hundred
only

Amy

Prepared _____ Checked by _____ Authorised by _____ Receiver's Signature _____

Scanned by TapScanner

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

CASH PAYMENT VOUCHER

DEBIT

Paid to Arul

VOUCHER No. 898

Date: 14/03/2022

	Rs.	P.
Plumbing boy's tilted Tund and 1st floor wast water, and water in water waste line plumbing work 2 x 850	1700	
	/	
	1700	

Rupees One thousand and seven hundred
only

Arul

Prepared

Checked by

Authorised by

Receiver's Signature

PROFESSIONAL

Received in good Con

Scanned by TapScanner

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

CASH PAYMENT VOUCHER

DEBIT _____

Paid to Anal.

VOUCHER No. 922

Date: 22/03/2022

	Rs.	P.
SACET Workshop Rm/dry latrine		
Latet Inlet Water line Valve		
Change and Pantern waste line		
4" PVC Pipe Change Work		
Laboury 1x850	850	-
	/	
	850	-

Rupees Eight Hundred and fifty only

Anal.

Prepared

Checked by

Authorised by

Receiver's Signature

Engineering

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

CASH PAYMENT VOUCHER

DEBIT _____
Paid to Arul Elathiriam

VOUCHER No. 409
Date: 23/09/2021

	Rs.	P.
SACET Admin Block 1st and 2nd floor water line connection plumbing work, 2nd day Earth work and plumbing work per day	3400	-
4 x 850	/	-
	3400	-

Rupees Three thousand and four hundred only

Arul

Prepared

Checked by

Authorised by

Receiver's Signature

Scanned by TapScanner

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

CASH PAYMENT VOUCHER

DEBIT

Paid to

Plant Electrician & Planting

VOUCHER No.

412

Date: 24/03/2021

	Rs.	P.
Plant Electrician 1st and 2nd shift		
Planting work, No water, W&T line		
down, house and animal light		
working wage 4 x 850	3400	-
	/	
	3400	-

Rupees

Three thousand and four hundred only

Amf

Prepared

Checked by

Authorised by

Receiver's Signature

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

CASH PAYMENT VOUCHER

DEBIT _____

Paid to Axul

VOUCHER No. 418

Date: 27-9-21

	Rs.	P.
SACEET 1st floor toilet RNO		
Indian type Pans Athiy ware		
2x850	1700	-
material transport (plow-ping)	250	-
	1950	-

Rupees one thousand nine hundred and fifty only

AM4

Prepared

Checked by

Authorised by

Receiver's Signature

Scanned by TapScanner

Our new Secondary Levencare number is 18001221111

Sri Villukattu Ayyanar Thunai

99942 71487
97886 04943



SEVEN HILLS

ELECTRICALS & PLUMBING WORKS

(Total Contract & Labour Contract)

886

965, Ayyanar Koil Street, Kokkupalayam, PANRUTI - 607 106.

No. 215

Date: 10-03-2021

SACET

1/ 1no mounten	—	550.00
2/ Spun 1no	—	450.00
3/ Antislade	—	100.00
		<hr/>
		1100.00

[Signature]

[Signature]

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

CASH PAYMENT VOUCHER

DEBIT

Paid to

Arul

VOUCHER No.

899

Date: 14/05/2022

	Rs.	P.
Workshop Building Water Cooler full service work 3x3.50	1050	-
Amitheer Sister UPS line Arrange work and mechanic's lab Electrical work 1x850	850	-
	1900	-

Rupees

One thousand and nine hundred only

AM

Prepared

Checked by

Authorised by

MENO

SRI S.K. TRADERS

Whole Sale & Retail

All Kinds Of Water Purifier Sales, Service & Spares

No. 13, Red Cross St., Nellikuppam Main Road, Cuddalore-1
Cell : 90437 29192, 8610899334, Off : 97516 80020

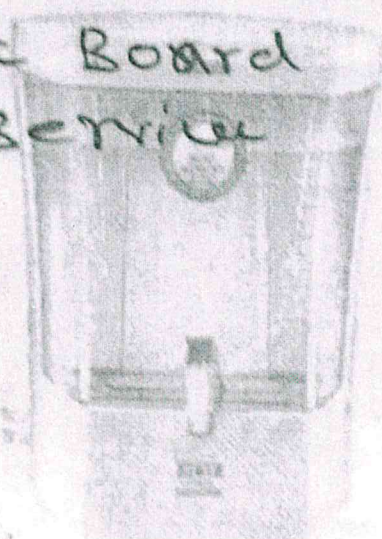
517
105

SACET

Date: 17/06/2021

Ro water plant dosing
pump service,
Electronic Board
service

2900-



Ro water service

~~2900-~~

Sankaranarayanan

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

CASH PAYMENT VOUCHER

DEBIT

Paid to

And station

VOUCHER No. *107*
Date: *17/06/2021*

	Rs.	P.
<i>For water Motor Service transport</i>	<i>150</i>	<i>-</i>
	<i>150</i>	<i>-</i>

Rupees

One Hundred and fifty only

Amf.

Prepared Checked by Authorised by Receiver's Signature

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

CASH PAYMENT VOUCHER

520

DEBIT

Paid to Arul

VOUCHER No. 342
Date: 01-09-2021

	Rs.	P.
San Reaminding laboury 3 x 325 =	975	-
6 nos Reamining Charge, material and laboury 6 x 100	600	-
Ro Water Coaterly Wash water tray welding laboury	200	-
	1775	-

Rupees One thousand Seven hundred and Seventy five only

Arul

Prepared

Checked by

Authorised by

Receiver's Signature

GST No. : 33AACCC7368L1ZD

CLEAR AQUA

Technologies P Ltd

Ph : 0431-2231563
Cell : 98422 - 49999

DELIVERY CHALLAN CUM PROFORMA INVOICE

507

CUSTOMER ID : CR-186. Dc No. : 2900
 CUSTOMER NAME : ST. ANNE'S COLLEGE OF DATE : 20-10-2021.
 CUSTOMER GST : ENGA AND TECH. COMPLAINT No : -
 ADDRESS : PANRUTI. CALLED BY : -
 NATURE OF COMPLAINT : General Servis.
 CALL DATE & TIME :
 SERVICE DETAILS :

A. ACTION TAKEN

Service Type	Inlet tds	Flow in Lph		Tds in ppm		Description
		before	after	before	after	
PAID.	1100	1000	1000	14	12	-

B. SPARES REPLACED DETAILS

S.No.	DESCRIPTION OF GOODS	QTY	PRICE/QTY	RATE	GST%	TOTAL Rs.
1	20" spun filter	1	212	212	38	250
2	20' Wound filter	1	305	305	55	360
3	Membrane cleaning	-	2119	2119	381	2500
4	Service charge	-	1059	1059	191	1250
TOTAL						4360/-

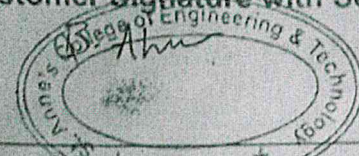
For Clear Aqua Technologies Pvt Ltd.

S. Ok
Service Engineer

Name : S. Nardha.

Inv: 252

Verified & Certified
Customer Signature with Seal



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

E-mail : clearaqua2003@hotmail.com Website : www.clearaqua.in

5

103

SRI S.K. TRADERS

Whole Sale & Retail

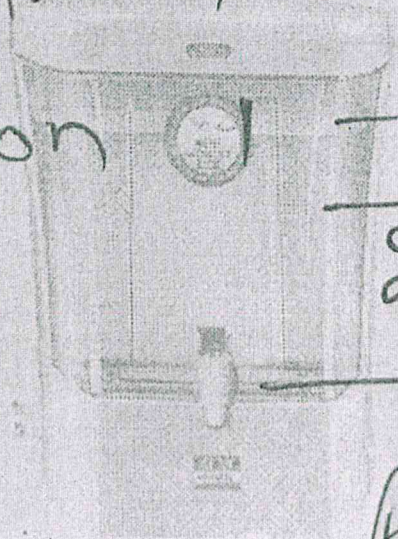
All Kinds Of Water Purifier Sales, Service & Spares

No. 13, Red Cross St., Nellikuppam Main Road, Cuddalore-1
Cell : 90437 29192, 8610899334, Off : 97516 80020

SACRET

Date: 15-6-21

- 1/ 2N spom — 1700 —
 - 2/ 1/4 Valve 1 — 750 —
 - 3/ solution — 45 —
-
- 2495



Amey

no water material

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

CASH PAYMENT VOUCHER

DEBIT

Paid to P. Saritha - Sweeper.

VOUCHER No. 348
Date: 02-09-2021

	Rs.	P.
<u>Bonus - 15</u>		
	<u>450</u>	<u>00</u>
	<u>/</u>	
	<u>450</u>	<u>00</u>

Rupees four hundred fifty rupees only

P. Saritha

Prepared

Checked by

Authorised by

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

CASH PAYMENT VOUCHER

520

DEBIT

VOUCHER No. 290

Paid to x (A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)

Date: 17/8/2021

	Rs.	P.
2 year Mission Kerala 80000	3000	-
3 3/4 year EEE in College EEE Lab side meals	100	-
	3100	-

Rupees Three thousand one hundred only

N. Mathan

Prepared Checked by Authorised by Receiver's Signature

Scanned by TapScanner

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

CASH PAYMENT VOUCHER

518

DEBIT _____

VOUCHER No. 291

Paid to _____

Date: 17/8/21

	Rs.	P.
0256216 2500	1500	1
	1500	

Rupees Thousand five hundred rupees only

P. V. [Signature]

Prepared

Checked by

Authorised by

Receiver's Signature

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

CASH PAYMENT VOUCHER

DEBIT _____
Paid to A. JAGADEESWARAN

VOUCHER No. 414
Date: 25/9/2021

	Rs.	P.
Flower Plant - 5 nos	130	-
	/	
	130	-

Rupees one hundred thirty only

Prepared

Checked by

Authorised by

Receiver's Signature

A. Jagadeeswar

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

CASH PAYMENT VOUCHER

DEBIT _____

VOUCHER No. 1230
Date: 30.09.21

Paid to James Job

	Rs.	P.
<u>Job work at ground</u>	<u>500</u>	
	<u>500</u>	<u>-</u>

Rupees Five hundred Rupees only

Prepared

Checked by

Authorised by

Receiver's Signature



MEMO

Cell: 88835 99805
86376 26998

ஹ் சுடர் அகரி கிளிணிக்

வெ.11: அலகர் வெயின் ரோடு (அம்மாபெட்டை ஸ் நிஜத்தம் அலகில்),
பள்ளரங்கோட்டை, புதுப்பெட்டை- 607 108.

தேதி : 30/9/21

☺

433

Dust 5kg — 250

☺

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

CASH PAYMENT VOUCHER

520

DEBIT

Paid to

A. Jugadeeswaran & Perumal

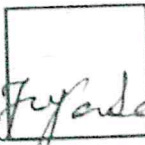
VOUCHER No. 454

Date: 07/10/2021

	Rs.	P.
Garden Materials Repair works	510	-
(<i>invt amount</i>)		
	510	-

Rupees

Five hundred Ten only

A. Jugadees-


Receiver's Signature

Prepared

Checked by

Authorised by

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

CASH PAYMENT VOUCHER

529

DEBIT

Paid to A. Jagadeeswarann.

VOUCHER No. 620

Date: 9/12/2021

	Rs.	P.
Flower pot 1 nos	60	
	✓	
	60	-

Rupees Sixty only.

Prepared

Checked by

Authorised by

Receiver's Signature

[Signature]

A Jagadeeswarann

ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

BIT _____

VOUCHER No. 648

aid to Mr. Nagaiab

Date: 21.12.21

	Rs.	P.
Ground cleaning charge	500	—
	500	—

Rupees Five hundred only.

K 151700 B 15001

Prepared

Checked by

Authorised by

Received by

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

CASH PAYMENT VOUCHER

DEBIT

Paid to A. JAGANDEESWARAN

VOUCHER No. 107

Date: 16/2/2022

	Rs.	P.
<u>Utiya for garden purpose</u>	<u>30</u>	<u>-</u>
	<u>/</u>	
	<u>30</u>	<u>-</u>

Rupees Thirty only

Prepared

Checked by

Authorised by

Receiver's Signature

A. Jagandeswar

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

CASH PAYMENT VOUCHER

705

DEBIT _____

Paid to Workers

VOUCHER No. <u>89</u>
Date : <u>13/01/2022</u>

	Rs.	P.
<u>Ground cleaning</u>	<u>3000/-</u>	
	<u>3000/-</u>	

Rupees Three thousand only

P. Arif

Prepared

Checked by

Authorised by

Receiver's Signature

R. Arif

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