




SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY

Thirupachur-631203, Tiruvallur TK & DT
Approved by AICTE New Delhi & Affiliated to Anna University, Chennai
(A Telugu Minority Institution)

BILLS FOR SERVICING AQUA SYSTEM


Aqua systems & services


JM AQUA SYSTEMS & SERVICES
Total Water Solution

PROFORMA INVOICE

From, JM AQUA SYSTEMS & SERVICES 72/51, Sasachalam Street, Saidapet Chennai - 600015 Phone : 044 24350601 GSTIN: 33ATEPD2845B1ZD	OUR BANK DETAILS JM AQUA SYSTEMS & SERVICES UNION BANK OF INDIA SAIDAPET BRANCH AC.NO:054411100090636 IFSC:UBIN0805441
TO Sri Venkateswara College of Engineering & Technology AVGG-QWPP, Dist Thiruvallur, Thirupachur, Tamil Nadu 631203	VOUCHER NO : 01/2507 DATE : 28/03/2022 Buyer Ref No : BUYERS GSTIN :

Sl.No	DESCRIPTION	QTY	UNIT	GST	RATE	AMOUNT
1	40X40 MEMBRANES	4	NO			
2	ANTISCALANT	5	KG			
3	20" JUMBO CARTRIDGE	2	NO			
4	SERVICE CHARGES	1	LS			63,000.00
SGST@9% CGST@9%						
Rupees Sixty Three Thousand Only						TOTAL 63,000.00



For JM Aqua Systems & Services

[Signature]
Authorized signatory

Principal
Sri Venkateswara College of Engineering & Technology,
Thirupachur, Thiruvallur - 631 203



PRINCIPAL
Sri Venkateswara College of Engineering and Technology,
Thirupachur, Thiruvallur - 631 203



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BILLS FOR LED BULB

①

GSTIN : 33BCJPP5369R1Z0 CASH BILL Cell : 9952951594
9962854406

LAKSHMI ELECTRICALS
No. 203/1, J.N. Road, Thiruvallur - 602001

To: Vishnu No. _____
Sri Venkateswara Engg College Date 03/08/2022

Qty	ITEM	RATE	Amount	
			Rs.	Ps.
10 nos	Short body Tap		5800	-
35 nos	long body Tap		28750	-
1 no	Angle cock		580	-
20 nos	Cp flange		900	-
80 nos	T-Taps		400	-
15 nos	1" ext. Nipple		900	-
3 nos	9 w led Bulbs		2790	-
5 nos	1/2" H - Nipple		305	-
1 no	Pitler cock		750	-
1 no	Wast con. Horse		90	-
TOTAL			35285	-

For LAKSHMI ELECTRICALS
R. P. P.



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BILLS FOR LED PANEL

LED panel

LUMEX LIGHTS
OLD NO:3, NEW NO:5/1, RATAN BAZAR ROAD
CHENNAI Tamil Nadu 600003
7358485742
GSTIN : 33AKOPV6319H1ZQ

Quotation No : 1238
Date : 17-10-2022
Quotation Validity : 17-10-2022

Quotation For :
SRI VENKATESHWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
Thiruvallur Tamil Nadu

Ship To
Name : SRI VENKATESHWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
Address : Thiruvallur Tamil Nadu



S- No.	Name of product	HSN	QTY	Unit	Rate	Total
1	15w led panel light	9405	15	nos	450	6,750.00
2	3014/120 Rope light warm white	9405	14	MTR	90	1,260.00
3	rope code	9405	2	NOS	150	300.00


Terms And Conditions :
1. Delivery on receipt of confirmed purchase order with 100% payment in advance.
2. All item will be supplied as Edison led
3. Availability: 7 days after confirmation
4. For any further clarification, please feel to get back to us.
Contact No: 7358485742
All item you will get 1 years replacement warranty

Total Amount : ₹ 8,310.00

BANK DETAILS

Account Holder Name	Account No	IFSC code	Bank Name	Bank Branch Name
Lumex Lights	914020049109825	UTIB0001885	AXIS BANK LTD.,	Vapery, Chn TN


 For, LUMEX LIGHTS

 Authorized Signature


 Thirupachur
Pin 631 203
Principal
 Sri Venkateswara College of
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 Thirupachur, Thiruvallur - 631 203



[Signature]
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BILLS FOR MICRO SYSTEM

JMS
J.M. STEELS
 Ferrous & Non Ferrous Machineries, DG set, Scrap Batteries
 Specialist in Diesel Generator Buying & Selling
 No.10/8B, Appadurai Street, F.M.P Nagar, Padi, Chennai - 600 050.
 E-mail: jmatels@yahoo.in

TO: SRI VENKATESWARA college
 Date: 3/05/2022
 Re: 250 kVA Kirloskar DG set Service

1	MICRO control system set	18000-
	Electrical work & service	5000-
		4500-
2	oil sensor kit	1200-
	Radiator Hose kit set	300-
	Diesel Hose & clamp	2500-
	Labour	31500-

Rs. Thirty one thousand five hundred only.

[Signature]

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**Not applicable for AWB/DD/PO **Not applicable for DD/PO



[Signature]
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BILLS FOR SOLAR CABLE

M/s. SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY THIRUPACHUR 631203		Bill No. : C/9 Bill Date : 09/05/2022			
GSTIN:					
S.No	Description of Goods	HSN CODE	QTY	RATE	AMOUNT
1	GRID10F3GT D	85918	1	93225.00	93,225.00
2	AC DISTRIBUTION BOX	8581	1	6500.00	6,500.00
3	DC DISTRIBUTION BOX	8580	1	5000.00	5,000.00
4	UIT150 150AH	85901	4	16500.00	66,000.00
5	4QMM DC SOLAR CABLE	8582	40	95.00	3,800.00
6	6QMM AC 4WAY CABLE	85823	5	750.00	3,750.00
TOTAL					1,78,275.00
(One Lakh Seventy Eight Thousand Two Hundred And Seventy Five Only)					



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BILLS FOR SPORTS EQUIPMENT

CASH BILL (ORIGINAL FOR RECIPIENT)

UNIVERSAL SPORTS COMPANY No. 7, Valluvar Road, Near MAC Stadium, Chennai 600 032 GST IN No. 33A20054A12R PAN: MAA2002347 GST IN No. 33A20054A12R State Name: Tamil Nadu, Code: 33 Contact: 044-26277777		Invoice No. U/CB/038/19-20	Dated 05-Oct-2022
Supplier's Ref.		Other Reference(s)	
Recipient: SVCET Thirupachur Tiruvallur State Name: Tamil Nadu, Code: 33			

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Volley Ball Cosco Super Volley	950682	12 %	2 nos	1,071.43	nos		2,142.86
2	COSCO Football Super Star	9506	12 %	2 nos	848.21	nos		1,696.42
3	Throw Ball	9506	12 %	1 nos	758.93	nos		758.93
4	Badminton Racket Yonex GR303	9510	12 %	6 nos	669.64	nos		4,017.84
5	Chess Board With Coins	9506	12 %	3 nos	491.07	nos		1,473.21
6	Volley Ball Net	9506	12 %	1 nos	1,741.07	nos		1,741.07
7	Air Pump	9506	12 %	1 nos	127.12	nos		127.12
8	Volley Ball Antenna	9506	12 %	1.0 pair	776.79	pair		776.79
9	Stumper Ball	9506	12 %	1 Box	205.36	Box		205.36
								12,939.60
<i>Output CGST 6%</i>								768.75
<i>Output SGST 6%</i>								768.75
<i>OUTPUT CGST 9%</i>								11.44
<i>OUTPUT SGST 9%</i>								11.44

continued



This is a Computer Generated Invoice

Principal
 Sri Venkateswara College of
 Engineering & Technology,
 Thirupachur, Tiruvallur - 631 203



[Signature]

PRINCIPAL

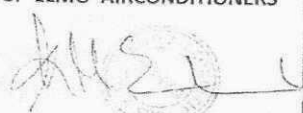
Sri Venkateswara College of
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BILLS FOR WATER DISPENSER

Water Dispenser

ELMO AIRCONDITIONERS						
No : 23/28, Old Bank of Baroda Street, Secretariat Colony, Ambattur, Chennai - 600 053.						
GSTIN No : 33AAAFE5810J1ZU Area Code : 33 PAN No : AAAFE5810J LUT No : AD3303230925273 Dated : 31/03/2023-30/03/2024			TAX INVOICE		Phone : 42060280 , 9940141923 Email : elmoair1@gmail.com Email : elmoair9@gmail.com	
To M/s. Sri Venkateswara College of Engineering & Technology, Thiruvallur, Thirupachur, Tamil Nadu 631203			Invoice No. : 3045	Date : 04/10/2022		
			PO No. : ORAL APPROVAL	Date : 03/10/2022		
Buyer GST Reg NO : NIL						
Sl. No	Description	HSN/ SAC	Qty	Unit	Rate Rs.	Amount Rs. P.
1	Supply of USHA make Water Cooler SS 4080 (HOT,NORMAL &COLD)	84198990	2	Nos	36864.00	73728.00
2	Installation Charges	995463	2	Nos	1200.00	2400.00
3	Delivery Charges	996799	1	Lot	3500.00	3500.00
	Discount					-1662.00
	Sub Total					77966.00
	SGST 9%					7016.94
	CGST 9%					7016.94
	To Roundoff					0.12
(Rupees Ninty Two Thousand Only)						
Total						92000.00
Bank Details			For ELMO AIRCONDITIONERS			
Account Name	ELMO AIRCONDITIONERS					
Banker Name	UNION BANK OF INDIA					
Account Number	078121010000022					
Account Type	Current Account					
Branch	AMBATTUR (SURYA PRAKASHAM STREET) BRANCH					
IFSC Code	UBIN0907812					



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BILLS FOR WATER GARDEN

GSTIN : 33BCJPP5369R1Z0		CASH BILL	Cell : 9952951594 9962854406	
		LAKSHMI ELECTRICALS		
No. 203/1, J.N. Road, Thiruvallur - 602001				
To <u>Sri Venkateswara Engg College</u>		No.		
		Date : 06/10/2022		
Qty	ITEM	RATE	Amount Rs. Ps.	
75mts	Water Garden Hose		7000	
1no	15A SS with Box		180	
1no	Washing m/c -Hose		200	
1no	In-Tape		12	
		TOTAL	7392	
For LAKSHMI ELECTRICALS 				




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BILLS FOR WATER PUMB

Ph: 98401 52638

PUMP CONTROL SYSTEMS
No.14, Vinayagar Koil IInd Street, Nagammal Nagar, Avadi, Chennai - 109.
E-mail: pumpcontrols@ymail.com

CASH / CREDIT BILL

M/s Sri Venkateswara college of Engineering & Technology Thirupachur - 631203
Bill No.: 326 Date: 03/08/2022
Your Order No.: Date:
Our D.C. No.: Date:

SL No	PARTICULARS	Qty	Rate	Amount Rs	P.
1	Grundfos CE 3-23 TR Motor Rewinding is pump Service with Spares charge	01 Set	18000	1800000	
2	S.P.P. For pressure	01 NO	2000	200000	
TOTAL				2000000	

Received the goods in good condition
Receiver's Signature

For PUMP CONTROL SYSTEMS
[Signature]



[Signature]
Principal
Sri Venkateswara College of Engineering & Technology,
Thirupachur, Thiruvallur - 631 203



[Signature]
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BILLS FOR E-VEHICLE

 VISION		VISION INNOVATIVE PRODUCTS SF NO.60 1/B2S, KAKKANJI STREET, PERIYAPANYCHERY, CHENNAI Tamil Nadu 600122 India GSTIN 33AASFV3640F1Z2							
INVOICE NO Date	: EST-0001426 : 22/08/2022	Place Of Supply	: Tamil Nadu (33)						
Bill To	SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUPACHUR, THIRUVALLUR TAMILNADU INDIA								
Ship To	SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUPACHUR, THIRUVALLUR								
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Vision Tour Prime - passenger 8-seater 3-wheeler	008711	1.00 pcs	2,00,000.0 0	2.5%	5,000.00	2.5%	5,000.00	2,00,000.00
Total In Words Indian Rupee Two Lakh Ten Thousand Only					Sub Total		Total		2,00,000.00
Notes					CGST2.5 (2.5%)		SGST2.5 (2.5%)		5,000.00
1. All Disputes Subjected to Chennai Jurisdiction									5,000.00
2. Battery warranty (12months) (Battery Manufacturer's T&C Applicable)									₹2,10,000.00
3. Vehicle Warranty 12 months against manufacturing defects (VIP Warranty T&C Applicable)									
4. Goods once Sold cannot be taken Back.									
					 Authorized Signature				
									
					PRINCIPAL				
					Sri Venkateswara College of Engineering and Technology,				
					Thirupachur, Thiruvallur - 631 203				




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BILLS FOR PROJECTOR

<p>Origin Systems & Traders 320/5, Natesan Nagar Virugambakkam, Ch-92 Phone- 24795413/24798153, Mob-9841071153/99567, Email - Origin@vsnl.net Website- Wwww.Origonsystems.com E-Mail: origin@vsnl.net</p> <p>Consignee M/s Sri Venkateswara College of Engg&Tech Thirupachur -631203 Thiruvallur dt</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Buyer (if other than consignee) M/s Sri Venkateswara College of Engg&Tech Thirupachur -631203 Thiruvallur dt</p> </div>	<p style="text-align: center;">TAX INVOICE</p> <p>Invoice No. Ost11-12/616 Delivery Note Supplier's Ref Ref Ad Buyer's Order No Despatch Document No. Despatched through Terms of Delivery</p>	<p style="text-align: center;">Original - Buyer's Copy</p> <p>Dated 14/10/2020 Mode/Terms of Payment immediate Other Reference(s) Dated Dated Destination</p>
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Sl No	Description of Goods	Quantity	Rate	Taper	Disc. %	Amount
1	BenQ Digital Projector 500 Series <i>BenQ 515- 2500 Lum. SVGA 2 Yrs Warranty 9H J0A77 Q3D 9H J0A77 Q3D 9H J0A77 Q3D</i>	3 Nos	23,000.00	Nos		69,000.00
2	Ceiling Wall Mount <i>Imported- 1yrs Warranty</i>	3 Nos	3,900.00	Nos		11,700.00
3	Projector Screen 8'6" Insta Lock <i>Logic - Imported - Insta Lock</i>	1 Nos	4,900.00	Nos		4,900.00
4	Projector Screen 6'4" <i>Logic - Imported - Insta Lock</i>	2 Nos	3,900.00	Nos		7,800.00
						93,400.00
	<i>Output@14.5%</i>				14.50 %	13,543.00
	Total	5 Nos				₹ 1,06,943.00 E & O.E

Amount Chargeable (in words)
**Indian Rupees One Lakh Six Thousand Nine Hundred
Forty Three Only**

Received
Date: 14/10/2020

Company's VAT TIN: 33181382970
Company's CST No: 724998 /D131.08.1999
Company's Service Tax No: AMLPS1910LSD001
Company's PAN: AMLPS1910L

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

This is a Computer Generated Invoice



for Origin Systems & Traders
Authorized Signatory
PRINCIPAL
Sri Venkateswara College of
Engineering and Technology.



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BILLS FOR CAMERA EXPENSES

TIN No. 33060581234
CST No. 697852 / 18.2.97
Area Code No. [0310]

Phone : 2859 26 50
4213 18 27

ARIHANT ELECTRONICS

No.8/8, 'Nambi Trade Center' Narasingapuram Street, Mount Road, Chennai - 600 002
e.mail : electronicsarhant@yahoo.com, Website : www.bushplus.in

No. 17012 Date: 22/06/2021
To: Sri Venkateswara College of Engg & Technology,
Thirupachur - Thiruvallur

S.No.	Particulars	Qty	Rate	Rs.	P.
1)	20m IR outdoor Camera	17	1450	24650	-00
2)	50m IR outdoor Camera	2	2800	5600	-00
3)	IR dome Camera	1	1300	1300	-00
4)	844-DVR	2	3500	7000	-00
5)	DC-cable	25	10	250	-00
6)	video balun	25	200	5000	-00
7)	2amps power supply	25	200	5000	-00
8)	100w power supply	1	1650	1650	-00
				1	
				34450	-00
Vat 14.5%				4985	-00
				39435	-00

E.&O.E.

received
all bill

Goods once sold can not be taken back

For ARIHANT ELECTRONICS




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