



Key Indicator - 4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical and academic support facilities – classrooms, laboratory, library, sports complex, computers, classrooms etc.

Laboratory Equipment Service Bills

YEAR	
2023-2024	<u>CLICK HERE</u>
2022-2023	<u>CLICK HERE</u>
2021-2022	<u>CLICK HERE</u>
2020-2021	<u>CLICK HERE</u>
2019-2020	<u>CLICK HERE</u>



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

2023-2024

PG DEPARTMENT OF CHEMISTRY

Ponmani & Co.,
 10/1, 10th Cross Road,
 Thilainagar, Tiruchirappalli-620 018
 email: ponmani@yahoo.co.in
 Website: www.ponmani.co.in
 GSTIN Number: 33A0180000138829

ESTD: 1967
 UNIT: TIRUCHIRAPPALLI
 PHONE: 0431-2763939
 FAX: 0431-2761232
 MOB: 934211261

IRN NO: _____ Ack Date: _____
 Ack No: _____

CREDIT BILL / TAX INVOICE
 INVOICE NO: GST/23-24-12280 Date: 26-09-2023
 D.C.No: _____
 P.O.No: _____
 Department: CHEMISTRY
 SO.No: 0

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI

Buyer GST: _____

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SERVICE FOR SERVICE HOT AIR OVEN-96*96mm TEMPERATURE CONTROLLER	9687		1	3600.00	18.00	3600.00
2	SERVICE FOR SERVICE HOT AIR OVEN-TEMPERATURE CONTROLLER SENSOR	9687		1	1500.00	18.00	1500.00

Received The Chemicals And Entered in Stock Register And Accession Register.

CCW, TRICHY-18
 CHEMISTRY DEPT.
 Bill Received on: 30/9/23
 Signature of HOD / STAFF: P. [Signature] 20/11/23

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
18	5400.00	9.00	486.00	9	486.00	0	0.00
Total	5400.00		486.00		486.00		0.00

Total Amount: 5400.00
 CGST: 486.00
 SGST: 486.00
 IGST: 0.00
 Round Off: 0.00
NETT AMOUNT: 6372.00

E.A./O.E. Rupees Six Thousand Three Hundred Seventy Two Only. KESAVAN

Bank Name: Karnataka Bank Limited
 Address: Thilainagar, Tiruchirappalli - 620018
 Bank Account No: 7617000100102801
 Bank ISFC Code: KARB0000781
 MICR Code No: 620052002

For Ponmani & Co.
 [Signature]
 Authorised Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.
 No. 1, 10th Cross (West)
 Thillainagar, Tiruchirappalli-620 018
 Email: ponman@yahoo.co.in
 Website: www.ponmanandco.com
 GeM Seller Id: 7630180000338829

ESTD : 1961
 GNT : 93AAMP52330129
 PHONE NUMBER : 0431 2745213
 0431 2745223
 MOB : 8309211301

IRN # _____ Ack Date _____

Ack No _____

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/23-24-12793 Date : 20-01-2024

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI.

D.C. No : _____
 P.O. No: _____
 Department : CHEMISTRY
 SO. NO: 0

Buyer GST : _____

S. No	Description	HSN	Size	Qty	Rate	IGST	Amount
1	SERVICE FOR SERVICE THOSHNIWALL VACUUM PUMP GENERAL SERVICE AND OIL REPLACE	8516		1	2250.00	18.00	2250.00
2	SERVICE FOR SERVICE SHMADZU ELECTRONIC BALANCE GENERAL SERVICE	8516		1	1000.00	18.00	1000.00
3	SERVICE FOR SERVICE VACUME PUMP UG LEAK ARREST	8516		1	250.00	18.00	250.00
4	SERVICE FOR SERVICE ELICO COLORIMETER CL63 LED LAMP REPLACE	8516		2	1000.00	18.00	2000.00
5	SERVICE FOR SERVICE PHOTOCHEM COLORIMETER LED LAMP REPLACE	8516		1	1000.00	18.00	1000.00
6	SERVICE FOR SERVICE REMI CENTRIFUGE MOTOR COIL AND ARMATURE REWINDING	8516		4	2250.00	18.00	9000.00

Received The Article In Good Condition And Entered In The Accession And Stock Register

CCW, TRICHY-18
 CHEMISTRY DEPT.
 Bill Received on: 20.1.24
 Signature of HOD / STAFF : *[Signature]*

IGST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	15500.00	9.00	1395.00	9	1395.00	0	0.00	15500.00
Total	15500.00		1395.00		1395.00		0.00	18290.00

NETT AMOUNT : 18290.00

E. & O.I: Rupees Eighteen Thousand Two Hundred Ninety Only. KESAVAN

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : _____

For Ponmani & Co. *[Signature]*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.
 No. 1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 Email: ponmanby@yahoo.co.in
 Website: www.ponmanandco.com
 GST Seller Id: 763010000138020

1418 : 1947
 GST : 33AAAP95230170
 MSME Udyam IN 27 088061

0431 : 2740213
 2740123
 MOB : 8189211351

CE

IRN NO:
 Ack No:
 Ack Date:

To
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
ANNAMALAI NAGAR
TIRUCHIRAPPALLI

Buyer GST :

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/23-24-12855 Date : 31-01-2024
 D.C. No : 68612.68592.68781
 P.O. No: 1
 Department : *Instrument*
 SO.NO: 8601

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SEVRO® MUFFLE FURNACE-SIZE-12.5 X 12.5 X 25 CAPACITY 2.0 KW . SMF-2			1	31350.00	18.00	31350.00
2	REMI MAGNETIC STIRRER 1 LITRES CAPACITY WITH HOT PLATE & DIGITAL SPEED INDICATOR 1 MLH	84798200		4	7980.00	18.00	31920.00
3	MICRO OVEN 440138	85165000		1	18150.00	18.00	18150.00

Received The Chemicals And Entered in Stock Register And Accession Register.

CCW, TRICHY-18
 CHEMISTRY DEPT.
 Bill Received on: 31/1/24
 Signature of HOD / STAFF : *P. Saranya*
 31/1/24

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount :	81420.00
18	81420.00	9.00	7327.80	9	7327.80	0	0.00	CGST :	7327.80
								SGST :	7327.80
								IGST :	0.00
								Round Off :	0.40
Total	81420.00		7327.80		7327.80		0.00	NETT AMOUNT :	96076.00

& .O.E Rupees Ninety Six Thousand Seventy Six Only. KESAVAN

saranya Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

DEPARTMENT OF COMPUTER SCIENCE

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No.	Dated
		84	17-Jun-23
		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	

22/6/23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ADATA 256GB SSD M.2 Nvme		64 Nos	2,065.00	1,750.00	Nos		1,12,000.00
	<i>OUTPUT CGST 9%</i>						9 %	10,080.00
	<i>OUTPUT SGST 9%</i>						9 %	10,080.00
Total			64 Nos					₹ 1,32,160.00

E & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,12,000.00	9%	10,080.00	9%	10,080.00	20,160.00
Total			10,080.00		10,080.00	20,160.00

Tax Amount (in words) : **INR Twenty Thousand One Hundred Sixty Only**

NOS 22/06/23

22/6/2023

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **126213500001955**
 Branch & IFS Code : **Thirainager & KVBL0001262**

for Genuine Infotech Solutions

22.6.23 This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice				(ORIGINAL FOR RECIPIENT)				
RIVERAA COMPUTERS Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33 E-Mail : info@riveraa.net		Invoice No. RIV/23-24/1219	Dated 11-Jul-23	Delivery Note Mode/Terms of Payment		Reference No. & Date. Other References		
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy Hitech Lab 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 (Incl. of Tax)	Rate	per	Amount	
1	REFILL RIBBON 12.7x10 (N) LIPI	96121010	50 nos	75.00	63.56	nos	3,178.00	
2	MOUSE-LOG-USB-OEM M.No : M90 S.No : 2311HS04Q9X9 / 2311HS04Q9E9	84718060	2 nos	350.00	296.61	nos	593.22	
	INK BOTTLE-EPSON-T7741	32151190	2 nos	800.00	677.97	nos	1,355.94	
							5,127.16	
							CGST	
							461.44	
							SGST	
							461.44	
Less: ROUND OFF							(-)0.04	
			Total	54 nos			₹ 6,050.00	
Amount Chargeable (in words) Indian Rupees Six Thousand Fifty Only E. & O.E								
		Taxable Value	Central Tax		State Tax		Total	
		5,127.16	Rate	Amount	Rate	Amount	Tax Amount	
			9%	461.44	9%	461.44	922.88	
		Total:		461.44		461.44	922.88	
Tax Amount (in words) : Indian Rupees Nine Hundred Twenty Two and Eighty Eight paise Only								
Company's PAN : AEWPM9450L								
Declaration				Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : INDIAN BANK (THILLAI NAGAR)				
				A/c No. : 50004479938				
				Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017				
Customer's Seal and Signature				for Riveraa Computers - (2022-2023)				
<i>S. Nagaraj</i>				<i>S. Nagaraj</i>				
Printed By : poorani-1				Authorized Signatory				

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>110</td> <td>12-Jul-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	110	12-Jul-23	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	
Invoice No.	Dated																
110	12-Jul-23																
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																	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	C MOS BATTERY	8506	60 Nos	20.00	16.95	Nos		1,017.00
	OUTPUT CGST 9%						9 %	91.53
	OUTPUT SGST 9%						9 %	91.53
	ROUND OFF							(-)0.06
	Less:							
	Total		60 Nos					₹ 1,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8506	1,017.00	9%	91.53	9%	91.53	183.06
Total	1,017.00		91.53		91.53	183.06

Tax Amount (in words) : **INR One Hundred Eighty Three and Six paise Only**

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

Customer's Seal and Signature

S. Nageswari

14/09/23

Company's Bank Details
 A/c Holder's Name : **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1262135000001955**
 Branch & IFS Code : **Thillainager & KVBL0001282**

for Genuine Infotech Solutions
Authorized Signatory

This is a Computer Generated Invoice

17/07/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Riveraa Computers		Tax Invoice				(ORIGINAL FOR RECIPIENT)																							
COMPUTERS Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy 620018. Pan No-AEWPM9450L PH.NO. 2766978/27668189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33 E-Mail : info@riveraa.net		Invoice No. RIV/23-24/1730		Dated 19-Aug-23		Delivery Note Mode/Terms of Payment																							
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy HITECH LAB State Name : Tamil Nadu, Code : 33		Reference No. & Date.		Other References		Buyer's Order No.																							
		Dispatch Doc No.		Delivery Note Date		Dispatched through																							
		Dispatched through		Destination		Terms of Delivery																							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	per	Amount																						
1	TON-337-COMPACTIBLE	84439959	1 nos	1,250.00	1,059.32	nos	1,059.32																						
							CGST 95.34																						
							SGST 95.34																						
Total			1 nos				₹ 1,250.00																						
Amount Chargeable (in words) Indian Rupees One Thousand Two Hundred Fifty Only																													
<table border="1"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1,059.32</td> <td>9%</td> <td>95.34</td> <td>9%</td> <td>95.34</td> <td>190.68</td> </tr> <tr> <td>Total:</td> <td></td> <td>1,059.32</td> <td></td> <td>95.34</td> <td>190.68</td> </tr> </tbody> </table>								Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	1,059.32	9%	95.34	9%	95.34	190.68	Total:		1,059.32		95.34	190.68
Taxable Value	Central Tax		State Tax		Total Tax Amount																								
	Rate	Amount	Rate	Amount																									
1,059.32	9%	95.34	9%	95.34	190.68																								
Total:		1,059.32		95.34	190.68																								
Tax Amount (in words) : Indian Rupees One Hundred Ninety and Sixty Eight paise Only																													
Company's PAN : AEWPM9450L																													
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 60004479938 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017																									
Customer's Seal and Signature G. Nagarajalli Printed By : boorani-1				for Riveraa Computers S. P. K. Authorised Signatory																									
This is a Computer Generated Invoice																													

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

RIVERAA COMPUTERS		Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN : 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33 E-Mail : info@riveraa.net		Invoice No. RIV/23-24/2236	Dated 28-Sep-23		
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy Hitech Lab State Name : Tamil Nadu, Code : 33		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					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	INK BOTTLE-EPSON-T7741	32151190	3 nos	800.00	677.97 nos	2,033.91	
						183.05	
						183.05	
Less :						(-)0.01	
						CGST	
						SGST	
						ROUND OFF	
Total						₹ 2,400.00	
						E & O.E	
Amount Chargeable (in words) Indian Rupees Two Thousand Four Hundred Only							
				Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
				2,033.91	9%	183.05	9%
						183.05	183.05
				Total:	2,033.91	183.05	183.05
							366.10
Tax Amount (in words) : Indian Rupees Three Hundred Sixty Six and Ten paise Only							
Company's PAN : AEWPM9450L							
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Company's Bank Details : INDIAN BANK (THILLAI NAGAR)							
A/c No. : 50004479938							
Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017							
Customer's Seal and Signature						for Riveraa Computers	
<i>S. Nagavelly</i> 27/9/23						<i>[Signature]</i>	
Printed By : poorani-1						Authorised Signatory	

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Om Sai		Shreesai		Jai Jai Sai				
SERVICE BILL			Cell: 99655 34060					
NANDHA COMPUTERS								
25, ARS Nagar, Lingam Nagar Extn, Trichy -102.								
M/s. <i>Comput Sci Lab Cauvery College Trichy</i>			Lab. No. 4870 Date: 15/9/23					
Sl. No.	Particulars	Qty.	Unit Rate Rs. Ps.	Amount Rs. Ps.				
1	<i>(Science Lab) 85a Toner lufi</i>	1	350 -	350	-			
<table border="1"> <tr><td>CCW, TRICHY-18</td></tr> <tr><td>C.S.C. DEPT.</td></tr> <tr><td>Bill Received on: 15/9/23</td></tr> <tr><td>Signature of HOD / STAFF : <i>N. Ceily</i></td></tr> </table>			CCW, TRICHY-18	C.S.C. DEPT.	Bill Received on: 15/9/23	Signature of HOD / STAFF : <i>N. Ceily</i>		
CCW, TRICHY-18								
C.S.C. DEPT.								
Bill Received on: 15/9/23								
Signature of HOD / STAFF : <i>N. Ceily</i>								
Below Ten Lakhs Exempted			Total 350					
Rupees <i>Three hundred and Fifty only</i>								
Receiver's Signature <i>S. Nagesh</i>			For NANDHA COMPUTERS					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

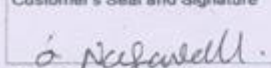
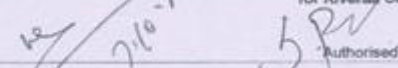
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

TAX INVOICE							
RIVERAA COMPUTERS Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33 E-Mail : info@riveraa.net				Invoice No. RIV/23-24/2329 Delivery Note		Dated 5-Oct-23 Mode/Terms of Payment	
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy HITECH LAB State Name : Tamil Nadu, Code : 33				Reference No. & Date.		Other References	
				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 (Incl. of Tax)	Rate per	per	Amount
1	MOUSE-LOG-USB-OEM M.NO : M90 S.NO : 2321HS005MV9 / 2321HS008LC9	84716060	2 nos	350.00	296.61	nos	593.22
2	CONVERTOR-HDMI TO VGA	85444299	2 nos	550.00	466.10	nos	932.20
							1,525.42
							137.29
							137.29
			CGST				
			SGST				
			Total	4 nos			₹ 1,800.00
Amount Chargeable (In words)							E & O E
Indian Rupees One Thousand Eight Hundred Only							
		Taxable Value	Central Tax		State Tax		Total
		1,525.42	Rate	Amount	Rate	Amount	Tax Amount
			9%	137.29	9%	137.29	274.58
		Total:		137.29		137.29	274.58
Tax Amount (in words) : Indian Rupees Two Hundred Seventy Four and Fifty Eight paise Only							
Company's PAN : AEWPM9450L							
Declaration				Company's Bank Details			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : INDIAN BANK (THILLAI NAGAR)			
				A/C No. : 60004479938			
				Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017			
Customer's Seal and Signature				for Riveraa Computers			
 Printed By : poorani-1				 Authorised Signatory			
This is a Computer Generated Invoice							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

(ORIGINAL)

HI-TECH SOLUTIONS EPSON Authorised service Centre C-92, 1 st floor, Fort Station Road, Thillai nagar, Trichy - 620 018. Ph : 0431 - 4040 838, Mobile : 94431 74377		INVOICE GST No:33APBPV6011J1ZZ			
INVOICE					
To. CAUVERY COLLEGE FOR WOMEN TRICHY		Bill No : T2023/ 2918 Date : 14/10/2023			
Sl.No	Description	HSN/SAC	Qty	Rate	Value
1	HOLDER RETARD ASSY M200	84439959	1 Nos	76.27	76.27
2	LD ROLLER L220 / L380	84831099	1 Nos	76.27	76.27
3	HEAD CABLE M200 / M100	85441990	1 Nos	152.54	152.54
4	CAP ASSY M200	84439959	1 Nos	76.27	76.27
5	SERVICE CHARGES	998713	1 Nos	508.47	508.47
				CGST 9%	80.07
				SGST 9%	80.07
				Rounded Off	0.04
E. & O.E		Total Qty : 5.00	Net Amount	: 1050.00	
Rupees One Thousand And Fifty Only					
Our Bank Account Details:					
A/c No: 111910200003834, IFSC Code - INKL0001119 Bank : IDBI Bank, Salai road ,Trichy					
				For HI-TECH SOLUTIONS	
Receiver's Signature				Authorized Signatory	

CCW, TRICHY-18
C.S.C. DEPT.

Bill Received on: 26.10.2023

Signature of HOD / STAFF : *[Signature]* 26/10/23

[Signature]
26/10/23

[Signature]
26.10.23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33 E-Mail : info@riveraa.net		Invoice No.	Dated
		RIV/23-24/3540	18-Jan-24
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy Computer Science Lab State Name : Tamil Nadu, Code : 33		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 MANIVEL	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	INK BOTTLE-EPSON-T7741	32151190	4 nos	800.00	677.97 nos	2,711.88
2	TON-337-COMPACTIBLE Image King	84439989	1 nos	1,250.00	1,059.32 nos	1,059.32
						3,771.20
CGST						339.41
SGST						339.41
Less : ROUND OFF						(-)0.02
Total						₹ 4,450.00

Amount Chargeable (in words) **E. & O.E**
Indian Rupees Four Thousand Four Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,771.20	9%	339.41	9%	339.41	678.82
Total: 3,771.20		339.41		339.41	678.82

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Eight and Eighty Two paise Only**
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature
 S. Nagaraj
 23/1/24
 Printed By : poorani-1

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017
 for Riveraa Computers
 Authorized Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph.2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI - 18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No. 348	Dated 18-Jan-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References HI TECH LAB
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery <i>Computer Science Lab</i>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	USB OPTICAL MOUSE	8471	10 Nos	306.80	260.00	Nos	2,600.00	
2	450W SMPS - ZEB	8504	1 Nos	1,180.00	1,000.00	Nos	1,000.00	
3	1 TB INTERNAL HARD DISK(NB)	8471	3 Nos	3,776.00	3,200.00	Nos	9,600.00	
4	INTEL CORE I3 (8100) PROCESSOR	8471	1 Nos	5,605.00	4,750.00	Nos	4,750.00	
5	8 GB DDR4 @ 2400 MHZ RAM	8473	1 Nos	2,832.00	2,400.00	Nos	2,400.00	
							20,350.00	
<i>OUTPUT CGST 9%</i>							9 %	1,831.50
<i>OUTPUT SGST 9%</i>							9 %	1,831.50
Total			16 Nos				₹ 24,013.00	

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	16,950.00	9%	1,525.50	9%	1,525.50	3,051.00	
8504	1,000.00	9%	90.00	9%	90.00	180.00	
8473	2,400.00	9%	216.00	9%	216.00	432.00	
Total			20,350.00		1,831.50	1,831.50	3,663.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Three Only**

CCW, TRICHY-18
C.S.C. DEPT.

Bill Received on: *24/01/24*

Signature of *[Signature]*
/STAFF

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

Customer's Seal and Signature: *[Signature]*

Company's Bank Details:
 A/c Holder's Name: **Genuine Infotech Solutions**
 Bank Name: **Karur Vysya Bank**
 A/c No.: **1262135000001955**
 Branch & IFS Code: **Thillainager & KVBL0001262**
 for Genuine Infotech Solutions
 Authorized Signatory: *[Signature]*

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



DEPARTMENT OF COMPUTER APPLICATIONS

CA1 & CA2 SERVICE BILLS

S.No	Bill Details		Description	Amount
	Date	Bill No.		
1	25.07.2023	TY-00538/23-24	TALLY SOFTWARE SERVICE-GOLD (1) 10800 CGST 972.00 SGST 972.00	12,744
2	26.10.2023	4973	12A TONER REFILL (6)	2,100
TOTAL AMOUNT				14,844



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

GST INVOICE (ORIGINAL FOR RECIPIENT)

VIJAY SOFT SOLUTIONS PVT LTD Regd.Off .73, IInd Floor, Madurai Road,Trichy-620008 0431-2715919 / 2714920 PH : 98424 47373 / 98657 97373 GSTIN/UIN: 33AADCC1977C120 State Name : Tamil Nadu, Code : 33 E-Mail : vsi@vsgroupsindia.com	Invoice No. TY-00538/23-24	Dated 25-Jul-23
	Reference No. & Date.	Other References

Buyer (Bill to)				
Cauvery College				
Cauvery Nagar Main Road, Annamalai Nagar, Trichy-620018.				

Description of Goods	Quantity	Rate	per	Amount
Tally Software Service-Gold S.No : 797465394	1 nos	10,800.00	nos	10,800.00
CGST Output				972.00
SGST Output				972.00
Total	1 nos			₹ 12,744.00

Amount Chargeable (in words)		E & O E
INR Twelve Thousand Seven Hundred Forty Four Only		

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Date & Time : _____ Company's Bank Details Bank Name : City Union Bank Ltd A/c No. : 512020010002743 Branch & IFS Code : Thillai Nagar,Trichy & CIUB0000263

Customer's Seal and Signature 26/7/23	for VIJAY SOFT SOLUTIONS PVT LTD 26/7/23 Authorized Signatory
--	---

This is a Computer Generated Invoice

29/08/23

08/08/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Om Sai		Shreesai		Jai Jai Sai	
SERVICE BILL			Cell: 99655 34060		
NANDHA COMPUTERS			25, ARS Nagar, Lingam Nagar Extn, Trichy -102.		
M/s. <i>Cauvery College Trichy</i>		No. 4973		Date: <i>26/10/23</i>	
Sl. No.	Particulars	Qty.	Unit Rate Rs. Ps.	Amount Rs. Ps.	
1	<i>(modern Lab)</i> 12c Toner <i>refill</i>	6	350 -	2100	-
				2100	
Below Ten Lakhs Exempted		Total			
Rupees <i>Two Thousand One Hundred</i>					
Receiver's Signature <i>B. Sugandhi</i>			For NANDHA COMPUTERS <i>[Signature]</i>		

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV**LABORATORY EQUIPMENT SERVICE BILLS**

CA3 & CA4 - NILL

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-18

S.No.	Bill Details		Description	Amount
	Date	Bill No.		
1	21.06.2023	85	EPSON INK TANK PRINTER (1) 711.86 HP 12A TONER (2) 1355.94 CGST 186.10 SGST 186.10	2,440
2	27.07.2023	120	C MOS BATTERY (115) 1949.25 CGST 175.43 SGST 175.43	2,300
3	31.08.2023	153	EPSON INK TANK PRINTER (2) 1423.72 ZEB 12A TONER (2) 1355.94 CGST 250.16 SGST 250.16	3,280
4	26.10.2023	4971	EPSON BLACK 774 INK BOTTLE (2) 1560	1,560
5	4.11.2023	236	SATA SSD HARD DISK 512GB/CRUCIAL (1) 3300 CGST 297 SGST 297	3,894
6	05.12.2023	280	1 TB SATA HARD DISK-WD (3) 9600 CGST 864 SGST 864	11,328
TOTAL AMOUNT				24,802

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

DEPARTMENT OF COMPUTER APPLICATIONS

2023-2024 CA1 & CA2 PURCHASE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Plot B- Lavanya Ashwam No. 162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No.	Dated
		85	21-Jun-23
		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 (Incl. of Tax)	Rate per	Disc. %	Amount	
1	EPSON INK TANK PRINTER	8443	1 Nos	839.99	711.86	Nos	711.86	
2	HP 12A TONER COMPATIBLE TONER	8443	2 Nos	800.00	677.97	Nos	1,355.94	
							2,067.80	
OUTPUT CGST 9%							9 %	186.10
OUTPUT SGST 9%							9 %	186.10
Total							3 Nos	₹ 2,440.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,067.80	9%	186.10	9%	186.10	372.20
Total			186.10		186.10	372.20

Tax Amount (in words) **INR Three Hundred Seventy Two and Twenty paise Only**

CCWL, TRICHY-18
CA. DEPT.

Bill Received on: 27/6/23

Signature of MOD / STAFF: *[Signature]*

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

Customer's Seal and Signature

[Signature]

27/6/23

Company's Bank Details
 A/c Holder's Name: **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **126213500001955**
 Branch & IFS Code : **Thillairager & KVBL0001262**
 for Genuine Infotech Solutions
 A Houseed Company

This is a Computer Generated Invoice

[Stamp: CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) RECEIVED 434 2023 27/6/23]

[Stamp: GENUINE INFOTECH SOLUTIONS]

[Handwritten: 27/06/23]

[Handwritten: 3.7.23]

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B - Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733		Invoice No.	Dated	
		120	27-Jul-23	
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		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		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	C MOS BATTERY	8506	115 Nos	20.00	16.95	Nos		1,949.25
	OUTPUT CGST 9%						9 %	175.43
	OUTPUT SGST 9%						9 %	175.43
	ROUND OFF							(-)0.11
	Less :							
	Total		115 Nos					₹ 2,300.00
								E & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8506	1,949.25	9%	175.43	9%	175.43	350.86
Total	1,949.25		175.43		175.43	350.86

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Six paise Only**

Signature of **R. Sugadevi** 10/8/23

Company's Bank Details
 A/c Holder's Name: **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1262135000001955**
 Branch & IFS Code: **Thirainagar & KVBL0001262**

Customer's Seal and Signature

This is a Computer Generated Invoice

Authorized Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733		Invoice No.	Dated	
		153	31-Aug-23	
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		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		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EPSON INK TANK PRINTER	8443	2 Nos	839.99	711.86	Nos		1,423.72
2	ZEB 12A TONER	8443	2 Nos	800.00	677.97	Nos		1,355.94
								2,779.66
							9 %	250.16
							9 %	250.16
							ROUND OFF	0.02
			OUTPUT CGST 9%				9 %	250.16
			OUTPUT SGST 9%				9 %	250.16
			ROUND OFF					0.02
			Total					₹ 3,280.00

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 07/09/23

Signature of
HOD / STAFF *[Signature]*

Amount Chargeable (in words)		E. & O.E	
INR Three Thousand Two Hundred Eighty Only			
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount Tax Amount
8443	2,779.66	9% 250.16	9% 250.16 500.32
Total	2,779.66	250.16	250.16 500.32

Tax Amount (in words) : **INR Five Hundred and Thirty Two paise Only**

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

Customer's Seal and Signature

[Signature]
06/09/23
Bill received on
07/09/23
[Signature]
[Asst. Vaishnavi]

Company's Bank Details
 A/c Holder's Name: **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **126213500001955**
 Branch & IFS Code: **Thillainager & KVBL0001262**

for Genuine Infotech Solutions
Authorized Signatory

This is a Computer Generated Invoice

[Signature]
09/09/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

<i>Om Sai</i>		<i>Shreesai</i>		<i>Jai Jai Sai</i>	
SERVICE BILL			Cell: 99655 34060		
<h2>NANDHA COMPUTERS</h2>					
25, ARS Nagar, Lingam Nagar Extn, Trichy -102.					
M/s. <i>Cauvery College</i> <i>Trichy</i>			No. 4971		
			Date: <i>26/10/23</i>		
Sl. No.	Particulars	Qty.	Unit Rate Rs. Ps.	Amount Rs. Ps.	
1	<i>EPSON Black</i> <i>774 INK bottle</i>	2	780 -	1560 -	
<i>Not</i> <i>29/10/23</i>				1560	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> CCW, TRICHY-18 C.A. DEPT. Bill Received on: <i>26/10/23</i> Signature of MOD / STAFF: <i>[Signature]</i> <i>27-10-23</i> </div>		Total			
Below Ten Lakhs Exempted					
Rupees					
<i>one thousand five hundred sixty</i>					
Receiver's Signature			For NANDHA COMPUTERS		
<i>[Signature]</i> <i>27/10/23</i>					



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Genuine Infotech Solutions Flat B- Lavanya Ashwam No. 162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph.2483733 Buyer (Bill to)		Invoice No.	Dated	
		236	4-Nov-23	
THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
<i>Handwritten:</i> 16/11/23		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
<i>Handwritten:</i> FOR MODERN LAB- ML-2		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	SATA SSD HARD DISK 512 GB / CRUCIAL	8417	1 Nos	3,894.00	3,300.00	Nos		3,300.00
							9 %	297.00
							9 %	297.00
	<i>OUTPUT CGST 9% OUTPUT SGST 9%</i>							
Total								₹ 3,894.00 E & O.E

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 10/11/2023

Signature of MOD/STAFF: *[Signature]*

Handwritten: P. Selvi 10/11/2023

Amount Chargeable (in words) INR Three Thousand Eight Hundred Ninety Four Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8417	3,300.00	9%	297.00	9%	297.00	594.00
Total			3,300.00		297.00	594.00

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

Handwritten: Notes 07/11/23 Stock Note Page NO : 98.

Company's Bank Details
 A/c Holder's Name : Genuine Infotech Solutions
 Bank Name : Karur Vysya Bank
 A/c No. : 1262135000001955
 Branch & IFS Code : Thillainager & KVBL0001262

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

Customer's Seal and Signature

This is a Computer Generated Invoice

Handwritten: 15/11/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph.2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No.	Dated
		280	5-Dec-23
		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			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	1 TB SATA HARD DISK - WD	8471	3 Nos	3,776.00	3,200.00	Nos		9,600.00	
	OUTPUT CGST 9%						9 %	864.00	
	OUTPUT SGST 9%						9 %	864.00	
Total								3 Nos	₹ 11,328.00

E. & O.E

Amount Chargeable (in words) **INR Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8471	9%	9,600.00	9%	864.00	9%	864.00	1,728.00
Total		9,600.00		864.00		864.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

CCW, TRICHY-18
C.A. DEPT.
Bill Received on: 7/12/23
Signature of HOD/STAFF: *[Signature]*

↑ Selvi 7/12/2023

N. S. S.
12/07/23

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

Company's Bank Details:
 A/c Holder's Name: Genuine Infotech Solutions
 Bank Name: Karur Vysya Bank
 A/c No.: 126213500001955
 Branch & IFS Code: Thillainager & KVBL0001262

Customer's Seal and Signature: *[Signature]* for Genuine Infotech Solutions
 Authorised Signatory: *[Signature]*

This is a Computer Generated Invoice

[Signature]
09/12/23

Stock Reg Page NO: 98

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ph : 2224647

Jai Guru Furniture

No.105 Muthu Mariammam Koil Street,
Puducherry - 605001
GSTN : 34AEXPJ8736P1ZE

TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : 1430/2022-23 Invoice Date : 4-1-2023 Reverse Charges Yes/No: No State : Puducherry State Code : 34	Transporter Mode : By Road Vehicle No : Date Of Supply : 4-1-2023 Place Of Supply : Tamil Nadu
---	---

Bill to party	Ship to party
Name : M/s. Cavery College for Women Address : Annamalai Nagar, Trichy - 620018 GSTN No. : State : Tamil Nadu State Code : 33	Name : Cavery College for Women Address : Annamalai Nagar, Trichy - 620018 GSTN No. : State : Tamil Nadu State Code : 33

Sl. No	Description of Goods	HSN SAC	Qty/Unit	Rate Per	Taxable Value	Inclusive Tax Rate	IGST Tax	Total Amount
1	Plastic Chair Zyleg	94018000	76	1,355.93	1,03,050.68	1,600.00	18	1,21,599.80
Total			76		1,03,050.68		18	1,21,599.80

Invoice - No: 5114 5068 1852
 Received 65 chair
 A. Gnanapriya 05/10/23
 Anushree 5/11/2023
 2/09/23

Total Invoice Value (in words)
 Indian Rupees One Lakh Twenty One Thousand Six Hundred Only.

Our Bank Details:- Bank Name & Branch : DBS / Puducherry Account Number : 0542351000002110 IFSC Code : DBSS0IN0542	Total Amount Before Tax : 1,03,050.68 Add : IGST @ 18% : 18,549.12 Add : Rounded Off : 0.20 <hr/> Total Tax Amount : 18,549.12 <hr/> Total Amount After Tax : ₹ 1,21,600.00
--	---

Terms & conditions
 1. Goods once sold will not be taken back.
 2. Our responsibilities ceases on delivery of goods to the customer or their representatives of common carriers.
 3. Interest at the rate 18% p.a will be charged on amount remaining unpaid in time from the rate of the invoice.
 4. Subject to our conditions of sale and Pondicherry courts jurisdiction.

Received
 9 Box * 8 = 72
 = 4
 76 Nos
 Buyer Seal With Sign

Certified that the particulars above are true and correct
 for Jai Guru Furniture
 Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF COMPUTER APPLICATIONS
CA3 PURCHASED DETAILS**

S.No	Bill Date	Receipt No	Details	Qty	Amount (Rs)	Total Amount (Rs)
1	04-JAN-2023	1430/2022-23	Plastic Chair zyleg	76(65)	1600	121600
2	05-JAN-2023	RIV/22-23/3431	INK BOTTLE-EPSON-T7741 REFILL RIBBON 12.7x10(N) LIPI	2 2	800 75	3475
3	15-SEP-2023	168	LENOVO M70T TOWER DESKTOP intel core i5 12400 12 th gen processor Intel chipset motherboard intel chipset mother board, 8 GB DDR4 , Momery 512 gb ssd Drive intergrated graphics & ethernet 19.5" LED Monitor DOS, wired keyboard & optical mouse	45Nos	47790	2150550
4	19-SEP-2023	171	ADATA 256GB SSD, 8 GB DDR4 @2666 MHZ RAM	10 Nos 2 Nos	1900 2550	28438
5	29-SEP-2023	191	LENOVO THINK SYSTEM ST550 Intel Xeon Silver 4210 10 Core Processor 64 GB TruDDR4 2666MHZ, 12 GB Hot swap Hard disk Raid 530 Bi pcle 750 watts power supply	1	249210	249210



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ph : 2224647

Jai Guru Furniture

No.105 Muthu Mariammam Koil Street,
Puducherry - 605001
GSTN : 34AEXPJ8736P1ZE

TAX INVOICE

ORIGINAL FOR RECEIPT N11

Invoice No. : 1430/2022-23 Invoice Date : 4-1-2023 Reverse Charges Yes/No: No State : Puducherry State Code : 34	Transporter Mode : By Road Vehicle No : Date Of Supply : 4-1-2023 Place Of Supply : Tamil Nadu
---	---

Bill to party	Ship to party
Name : M/s. Cavery College for Women Address : Annamalai Nagar, Trichy - 620018	Name : Cavery College for Women Address : Annamalai Nagar, Trichy - 620018
GSTN No. : State : Tamil Nadu State Code : 33	GSTN No. : State : Tamil Nadu State Code : 33

Sl. No	Description of Goods	HSN SAC	Qty/Unit	Rate Per	Taxable Value	Inclusive Tax Rate	IGST Tax Amount	Total Amount
1	Plastic Chair Zyleg	94018000	76	1,355.93	1,03,050.68	1,600.00	18,549.12	1,21,599.80
Total			76		1,03,050.68		18,549.12	1,21,599.80

Eway - No: 5114 5068 1852
 Received 65 chair
 A. Gomathi 05/10/23
 Anuradha 5/1/2023
 25/1/23

Total Invoice Value (in words) : Indian Rupees One Lakh Twenty One Thousand Six Hundred Only.
 Total Amount Before Tax : 1,03,050.68
 Add : IGST @ 18% : 18,549.12
 Add : Rounded Off : 0.20
 Total Tax Amount : 18,549.12
 Total Amount After Tax : ₹ 1,21,600.00

Our Bank Details:-
 Bank Name & Branch : DBS / Puducherry
 Account Number : 0542351000002110
 IFSC Code : DBSS0IN0542

Terms & conditions
 1. Goods once sold will not be taken back.
 2. Our responsibilities ceases on delivery of goods to the customer or their representatives of common carriers.
 3. Interest at the rate 18% p.a will be charged on amount remaining unpaid in time from the rate of the invoice.
 4. Subject to our conditions of sale and Pondicherry courts jurisdiction.

Received
 9 Box * 8 = 72
 = 4
 76 Nos
 Buyer Seal With Sign *5/1/23*

Certified that the particulars above are true and correct
 for Jai Guru Furniture

 Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
VERAA COMPUTERS <small>Assured Quality</small>		Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net		Invoice No. RIV/22-23/3431	Dated 5-Jan-23		
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy Computer Application State Name : Tamil Nadu, Code : 33		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 (Incl. of Tax)	Rate	per	Amount
1	INK BOTTLE-EPSON-T7741	3215190	2 nos	800.00	677.97	nos	1,355.94
2	REFILL RIBBON 12.7x10 (N) LIPI	96121010	25 nos	75.00	63.56	nos	1,589.00
							2,944.94
Less : CGST SGST ROUND OFF							266.04 266.04 (-) 0.02
Total			27 nos				₹ 3,475.00
Amount Chargeable (in words) Indian Rupees Three Thousand Four Hundred Seventy Five Only							E & O.E
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		2,944.94	9%	265.04	9%	265.04	530.08
		Total:		2,944.94		265.04	530.08
Tax Amount (in words) : Indian Rupees Five Hundred Thirty and Eight paise Only							
Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 50004479938 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017 for Riveraa Computers - (2022-2023)		Customer's Seal and Signature Printed By : poorani-1 Date: 05/01/2023					
Signature of HOD / STAFF Date: 06/01/23		Authorised Signatory Date: 06/01/23					
This is a Computer Generated Invoice							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No.	Dated
		168	15-Sep-23
		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	

Dr. 11/7/23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO M70T TOWER DESKTOP Intel Core i5 12400 12th Gen Processor Intel Chipset Motherboard 8 GB DDR4 Memory 512GB SSD Drive Integrated Graphics & Ethernet 19.5" LED Monitor DOS Wired Keyboard & Optical Mouse 3 Years Premier Support	8471	45 Nos	47,790.00	40,500.00	Nos		18,22,500.00
	OUTPUT CGST 9%						9 %	1,64,025.00
	OUTPUT SGST 9%						9 %	1,64,025.00
Total			45 Nos					₹ 21,50,550.00

Addressed paid Solo Lakshya

CCW, TRICHY-18
C.A. DEPT.

Bill Received on:

Signature of HOD / STAFF : *[Signature]*

3/11/23

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	18,22,500.00	9%	1,64,025.00	9%	1,64,025.00	3,28,050.00
Total			1,64,025.00		1,64,025.00	3,28,050.00

Tax Amount (in words) : **INR Three Lakh Twenty Eight Thousand Fifty Only**

Stock Note Entered in Page No : 35

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

Certified that the Materials have Received in Good Condition and entered in Stock Register
15/09/23
[Signature]
Staff Incharge

Company's Bank Details
A/c Holder's Name: **Genuine Infotech Solutions**
Bank Name : **Karur Vysya Bank**
A/c No. : **126213500001955**
Branch & IFS Code: **Thillainager & KVBL0001262**

Authorized Signatory
[Signature]

This is a Computer Generated Invoice

Dr. 07/10/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733		Invoice No.	Dated	
		171	19-Sep-23	
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Buyer's Order No.	Dated	
		Dispatch Doc.No.	Delivery Note Date	
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Dispatched through	Destination	
		Terms of Delivery		

M. 7/10/23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ADATA 256GB SSD	8473	10 Nos	2,242.00	1,900.00	Nos		19,000.00
2	8 GB DDR4 @2666 MHZ RAM		2 Nos	3,009.00	2,550.00	Nos		5,100.00
								24,100.00
							OUTPUT CGST 9%	2,169.00
							OUTPUT SGST 9%	2,169.00
Total			12 Nos					₹ 28,438.00

CCW, TRICHY-18
C.A. DEPT.

Bill Received on:

Signature of HOD / STAFF : *[Signature]*
20/10/23

Amount Chargeable (in words)				
INR Twenty Eight Thousand Four Hundred Thirty Eight Only				
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate
	19,000.00	9%	1,710.00	9%
	5,100.00	9%	459.00	9%
8473	Total		2,169.00	2,169.00
Total Tax Amount 4,338.00				

Tax Amount (in words) : **INR Four Thousand Three Hundred Thirty Eight Only**

" Stock Note Entered in Page No : 78 "

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

Certified that the Materials have Received in Good Condition and entered in Stock Register
Page No. 78

Company's Bank Details
 A/c Holder's Name : Genuine Infotech Solutions
 Bank Name : Karur Vysya Bank
 A/c No. : 126213500001955
 Branch & IFS Code : Thillainager & KVBL0001262

Authorized Signatory
[Signature]

This is a Computer Generated Invoice

D 7/10/23

6 7.10.23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph.2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No.	Dated
		191	29-Sep-23
		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	

b. 7/10/23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LENOVO THINK SYSTEM ST550 Intel Xeon Silver 4210 10 Core Processor 64GB TruDDR4 2666MHz (1Rx4 1.2V) RDIMM 3*1.2TB SAS @10k RPM SAS 12 GB Hot swap Hard disk Think System RAID 530 Bt PCIe 12 GB Adapter Lenovo X Clarity Enterprise 2x 1GB Ports 1x 150 Watts Power Supply Lenovo X Clarity Tool RAID 0,1,10,5,10 3 years on Site warranty	8471	1 Nos	2,49,210.01	2,11,194.92	Nos	2,11,194.92
	OUTPUT CGST 9%					9 %	19,007.54
	OUTPUT SGST 9%					9 %	19,007.54
Total			1 Nos				₹ 2,49,210.00

CCW, TRICHY-18
C.A. DEPT.

Bill Received on:

Signature of HOD / STAFF : *[Signature]*

E & O.E

Amount Chargeable (in words) **INR Two Lakh Forty Nine Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,11,194.92	9%	19,007.54	9%	19,007.54	38,015.08
Total			19,007.54		19,007.54	38,015.08

Tax Amount (in words) : **INR Thirty Eight Thousand Fifteen and Eight paise Only**

Certified that the Materials
have Received in Good Condition
and entered in Stock Register
Page No: 36

[Signature]
Staff Incharge

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

Company's Bank Details
A/c Holder's Name : Genuine Infotech Solutions
Bank Name : Karur Vysya Bank
A/c No. : 1262135000001955
Branch & IFS Code : Thillainager & KVBL0001262

Customer's Seal and Signature for Genuine Infotech Solutions

This is a Computer Generated Invoice

[Signature]
09/10/23

[Signature]
7-10-23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



**DEPARTMENT OF COMPUTER APPLICATIONS
CA4 PURCHASED DETAILS**

S.No	Bill Date	Receipt No	Details	Qty	Amount (Rs)	Total Amount (Rs)
1	08-01-2024	209	10 KVA\240 VCD TWO PHASE IN SINGLE PHASE OUT POWER COM ONLINE UPS	1	72033.89	72033.89
2	08-01-2024	209	42AH EXIDE SMF BATTERY	20	3984.38	79687.50
3	08-01-2024	209	BATTERY STAND	1	6779.66	6779.66



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.NO		DESCRIPTION	HSN/SAC	GST %	QUANTITY	RATE	AMOUNT	
1		10KVA/240VDC TWO PHASE IN SINGLE PHASE OUT POWERCOM ONLINE UPS	8504	GST 18%	1	72033.89	72033.89	
2		42AH EXIDE SMF BATTERY	8507	GST 28%	20	3984.38	79687.50	
3		BATTERY STAND	8504	GST 48%	1	6779.66	6779.66	
22								
GST Tax		Taxable Value	Central Tax	State Tax		Total Gross	1,58,501.05	
			Tax Rate	Amount	Tax Rate	Amount	Discount	
18.00%		: 78,813.55	9%	7093.22	9%	7093.22	Total CGST	
12.00%			6%		6%		Total SGST	
28.00%		: 79,687.50	14%	11156.25	14%	11156.25	Total IGST	
5.00%			2.5%		2.5%		Other Charges	
Total Tax Value		1,58,501.05		18249.47		18249.47	Round Off	
Rupees: One Lakh Ninety Five Thousand Only/-							Bill Amount	1,95,000.00
TERMS : 1.Goods Once Sold Can't be taken back. 2.Subject to Trichy Jurisdiction								
Bank Name : PUNJAB & SIND BANK								
Bank Branch : TRICHY								
Bank Account Number: 04361100001326								
Bank IFSC Code : PSIB0000436								

TAX INVOICE ORIGINAL

T TECH

(BO) No. 36 B Islamyapuram, Tenmar, TRICHY- 620 017
(HO) No.20 D/O V Swammathan Street Alandur, CHENNAI-16
0431-2743777 Mobile : 9344944775

To: **CAUVERY COLLEGE FOR WOMEN**
CAUVERY NAGAR MAIN ROAD,
ANNAMALAI NAGAR, TRICHY - 620003

State : Tamil Nadu
GSTIN :

Invoice No **209**
Invoice Date 08-01-2024
SHIPPING ADDRESS "CA4"
Add 1
Add 2 *DIA, (Value Added Lab)*
Add 3

9/1/24

08/01/24

9/1/24

T TECH
0431-2743777
Autonomous Laboratory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF INFORMATION TECHNOLOGY****INFORMATION TECHNOLOGY II**

S. No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	21.06.2023	NANDHA COMPUTERS	TONER REFILL	NET LAB	1	4653	350.00
2	22.06.2023	SILI COPUTERS	EPSON INK BOTTLE	NET LAB	2	560	1780.00
3	29.08.2023	SILI COPUTERS	EPSON INK BOTTLE	NET LAB	2	1061	1780.00
4	25.09.2023	SILI COPUTERS	COMPATIBLE TONNER (12A)	NET LAB	2	1245	1200.00
5	05.02.2024	SILI COPUTERS	EPSON INK BOTTLE	NET LAB	3	2101	2670.00
6	06.02.2024	NANDHA COMPUTERS	TONER REFILL	NET LAB	2	5221	700.00



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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Om Sai		Shreesal		Jul Jul Sal				
SERVICE BILL			Cell: 99655 34060					
NANDHA COMPUTERS				25, ARS Nagar, Lingam Nagar Extn, Trichy -102.				
M/s. <i>Cauvery College</i> <i>Trichy</i>			No. 4653 Date: <i>21/6/23</i>					
Sl. No.	Particulars	Qty.	Unit Rate Rs. Ps.	Amount Rs. Ps.				
1	(net Lab) 12c Toner Jufin	1	350 -	350 -				
<table border="1"> <tr><td>CCW, TRICHY-18</td></tr> <tr><td>I.T. DEPT.</td></tr> <tr><td>Bill Received on: <i>22/6/23</i></td></tr> <tr><td>Signature of HOD / STAFF : <i>[Signature]</i></td></tr> </table>			CCW, TRICHY-18	I.T. DEPT.	Bill Received on: <i>22/6/23</i>	Signature of HOD / STAFF : <i>[Signature]</i>	S	
CCW, TRICHY-18								
I.T. DEPT.								
Bill Received on: <i>22/6/23</i>								
Signature of HOD / STAFF : <i>[Signature]</i>								
Below Ten Lakhs Exempted			Total	350				
Rupees <i>22/6/23</i>								
Receiver's Signature <i>[Signature]</i> <i>21/6/23</i>			For <i>Shree Anand</i> fings NANDHA COMPUTERS <i>[Signature]</i>					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
B-18, 2ND CROSS,
THILLAI NAGAR,
TRICHY-620018,
GSTIN 33AIPPA0014P1Z4.
SALES & SPARES:
8870271111,
SERVICES:
7639500222,7639500333.

INVOICE #TN2324 - 560

DATE	SALES
22 Jun 2023	PRAKASH

TO:
CAUVERY COLLEGE NETLAB
8675586177

NO	NAME	PRODUCT CODE	QTY	UOM	PRICE (₹)	TOTAL (₹)
1	INK BOTTLE (EPSON T7741B)	32151190	2		890	1,780

Before Tax : ₹ 1,508.4746
CGST 9% : ₹ 135.7627
SGST 9% : ₹ 135.7627
Total Amount : ₹ 1,780

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 22/6/2023
Signature of PRAKASH: *[Signature]*

Wordily : One thousand seven hundred eighty indian rupee
Payment : CASH - 0
Remaining : 1,780

[Handwritten: 20/06/23]

SILI COMPUTERS
B-18, 2ND CROSS,
THILLAI NAGAR,
TRICHY-620018,
GSTIN 33AIPPA0014P1Z4.
SALES & SPARES:
8870271111,
SERVICES:
7639500222,7639500333.

INVOICE #TN2324 - 1061

DATE	SALES
29 Aug 2023	GRI

TO:
CAUVERY COLLEGE FOR WOMEN
04312751232

NO	NAME	PRODUCT CODE	QTY	UOM	PRICE (₹)	TOTAL (₹)
1	INK BOTTLE (EPSON T7741B)	32151190	2		890	1,780

Before Tax : ₹ 1,508.4746
CGST 9% : ₹ 135.7627
SGST 9% : ₹ 135.7627
Total Amount : ₹ 1,780

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 29/8/2023
Signature of GRI: *[Signature]*

Wordily : One thousand seven hundred eighty indian rupee
Remaining : 1,780

[Handwritten: 20/08/23]
[Handwritten: 30.8.23]

Print by: SAKTHI, 29 Aug 2023 15:16

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
B-18, 2ND CROSS,
THELAI NAGAR,
TRICHY-620018,
GSTIN 33AIPPA0014P12H,
SALES & SPARES:
8870271111,
SERVICES:
7639500222, 7639500333.

INVOICE #TN2324 - 1245

DATE	SALES
25 Sep 2023	CGP

TO:
CAUVERY COLLEGE NETLAB
8675586177

NO	NAME	PRODUCT CODE	QTY	UOM	PRICE (₹)	TOTAL (₹)
1	COMPATIBLE TONER (12A)	84439959	2		600	1,200

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 25/9/2023
Signature of
HQD / STAFF : *[Signature]*

Wordly : One thousand two hundred Indian rupee
Remaining : 1,200

Print by: SAKTHI, 25 Sep 2023 12:36

J. Kus 25/9/2023

S 25/9/2023

Before Tax : ₹ 1,018.0482
CGST 9% : ₹ 91.5254
SGST 9% : ₹ 91.5254
Total Amount : ₹ 1,200

SILI COMPUTERS
B-18, 2ND CROSS,
THELAI NAGAR,
TRICHY-620018,
GSTIN 33AIPPA0014P12H,
SALES & SPARES:
8870271111,
SERVICES:
7639500222, 7639500333.

INVOICE #TN2324 - 2101

DATE	SALES
05 Feb 2024	CGP

TO:
CAUVERY COLLEGE NETLAB
8675586177

NO	NAME	PRODUCT CODE	QTY	UOM	PRICE (₹)	TOTAL (₹)
1	INK BOTTLE (EPSON T7741B)	32151100	3		900	2,670

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 5/2/2024
Signature of
HQD / STAFF : *[Signature]*

Wordly : Two thousand six hundred seventy Indian rupee
Remaining : 2,670

Print by: SAKTHI, 05 Feb 2024 12:00

S 5-2-24

Before Tax : ₹ 2,282.712
CGST 9% : ₹ 203.644
SGST 9% : ₹ 203.644
Total Amount : ₹ 2,670

SILI COMPUTERS TRICHY-18

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

<i>Om Sai</i>	<i>Shree Sai</i>	<i>Jai Jai Sai</i>								
SERVICE BILL		Cell: 99655 34060								
NANDHA COMPUTERS										
Plot No.66, Lakshmi Nagar Extn, South Zone, Akilandeswari Garden, Near Kulumani Road, Woralyur, Trichy-3										
M/s. <i>Cauvery College Trichy</i>	No 5221									
	Date <i>6/2/24</i>									
S.No.	Particulars	Qty.	Unit Rate Rs. Ps		Amount Rs. Ps.					
1	<i>(net Lab) 12a Toner Refill</i>	2	350	-	700	-				
<table border="1" style="margin: auto;"> <tr><td style="text-align: center;">CCW, TRICHY-18</td></tr> <tr><td style="text-align: center;">I.T. DEPT.</td></tr> <tr><td>Bill Received on: <i>6/2/24</i></td></tr> <tr><td>Signature of HOD / STAFF : <i>[Signature]</i></td></tr> </table>					CCW, TRICHY-18	I.T. DEPT.	Bill Received on: <i>6/2/24</i>	Signature of HOD / STAFF : <i>[Signature]</i>		
CCW, TRICHY-18										
I.T. DEPT.										
Bill Received on: <i>6/2/24</i>										
Signature of HOD / STAFF : <i>[Signature]</i>										
Below Ten Lakhs Exempted					Total <i>700</i>					
Rupees										
<i>[Signature]</i>			<i>Seven Hundred</i>							
Receiver's Signature			For NANDHA COMPUTERS							
<i>[Signature]</i> <i>6/2/24</i>			<i>[Signature]</i>							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF INFORMATION TECHNOLOGY****INFORMATION TECHNOLOGY Lab I**

S. No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	21.06.2023	Nandha Computers	12A TONER REFILL	2	4654	700
2	10.07.2023	Delta service point	AC Service	6	4564	4500
3	25.09.2023	Sili Computers	Compatible Toner & Dot Matrix Consumable Ribbon	4 20	1244	3400
4	28.11.2023	Delta service point	AC Service	4	5988	1200
5	20.12.2023	Nandha Computers	12A Toner Refilled	4	5119	1400
TOTAL						11200.00



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

<i>Om Sai</i>		<i>Shreesal</i>		<i>Jai Jai Sai</i>					
SERVICE BILL			Cell: 99655 34060						
NANDHA COMPUTERS									
25, ARS Nagar, Lingam Nagar Extn, Trichy -102.									
M/s. <i>Cauvery College</i> <i>Trichy</i>		No. 4654		Date : <i>21/6/23</i>					
Sl. No.	Particulars	Qty.	Unit Rate Rs. Ps.	Amount Rs. Ps.					
1	<i>(DT Lab)</i> <i>12a Toner</i> <i>Infim</i>	<i>2</i>	<i>350</i>	<i>-</i>	<i>700</i>				
<table border="1"> <tr><td>CCW, TRICHY-18</td></tr> <tr><td>I.T. DEPT.</td></tr> <tr><td>Bill Received on: <i>22/6/23</i></td></tr> <tr><td>Signature of HOD / STAFF : <i>[Signature]</i></td></tr> </table>		CCW, TRICHY-18	I.T. DEPT.	Bill Received on: <i>22/6/23</i>	Signature of HOD / STAFF : <i>[Signature]</i>			<i>[Wavy Line]</i>	
CCW, TRICHY-18									
I.T. DEPT.									
Bill Received on: <i>22/6/23</i>									
Signature of HOD / STAFF : <i>[Signature]</i>									
Below Ten Lakhs Exempted		Total		<i>700</i>					
Rupees <i>₹ 700/-</i>									
Receiver's Signature <i>[Signature]</i> <i>21/6/23</i>			For NANDHA COMPUTERS <i>[Signature]</i>						

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE

INVOICE NO: 4564

DATE : 10.07.2023

FROM

DELTA SERVICE POINT
63A, ELLANGOVDIGAL STREET,
ANNA NAGAR, TENNUR,
TRICHY- 620 017.
PH: 0431 - 270732

TO

M/s. Cauvery College
Salal Road,
Trichy.

Sl No	Description of materials	Qty	Rate	Amount
1	1.5 Ton Voltas , Onida & Blustar High Wall Split Air conditioner Indoor & outdoor unit full Service, checking of wiring with testing charges at DT Lab , Internet Lab , Network Lab.	6 11 nos.	750 750	4500 8250.00
2	1.5 Ton Voltas High Wall Split Air conditioner outdoor unit Capacitor fixing , checking with wiring charges at Network Lab	1 no.	1180	1180.00
GRAND TOTAL				9430.00
(Rupees Nine Thousand Four Hundred and Thirty Only)				

4500

Our Account Details:

Bank : Canara Bank ; Branch: Thillai Nagar ,
AC No: 2997201000119 ; IFSC : CNRB0002997

CCW, TRICHY-18 I.T. DEPT.
Bill Received on: 12/7/2023
Signature of HOD / STAFF : <i>[Signature]</i>

For DELTA SERVICE POINT
A. Jini
For DELTA SERVICE POINT

Terms & Conditions :

1. Goods once sold will not be taken back or Exchanged .
2. Subject to Trichy Jurisdiction.
3. Payment should be made In favour of M/s. Delta Service Point , Trichy.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS



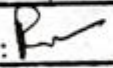
SILI COMPUTERS
 B-16, 2ND CROSS,
 THILLAI NAGAR,
 TRICHY-620018,
 GSTIN 33A8PPA0914P1ZH.
 SALES & SPARES:
 8870271111,
 SERVICES:
 7639500222,7639500333.

INVOICE #TN2324 - 1244

DATE	SALES
25 Sep 2023	GIFD


TO:
 CAUVERY COLLEGE FOR WOMEN OT
 LAB
 04312751232

NO	NAME	PRODUCT CODE	QTY	UOM	PRICE (₹)	TOTAL (₹)
1	COMPATIBLE TONER (12A)	84439950	4		600	2,400
2	DOTMATRIX CONSUMABLES (ROYAL BLACK 10MTTR)	9612	20		50	1,000

CCW, TRICHY-18
 I.T. DEPT.
 Bill Received on: 25/9/2023
 Signature of
 HOD / STAFF : 

Qty: 24 Before Tax : ₹ 2,881.3559
 CGST 9% : ₹ 259.322
 SGST 9% : ₹ 259.322
 Total Amount : ₹ 3,400

Wordily : Three thousand four hundred indian rupee
 Remaining : 3,400


 25/09/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

DELTA SERVICE POINT **BREAK DOWN / ROUTINE SERVICE REPORT**

Brand: Blenstar No. 5988
Date: 29/11/2023

Customer Name <u>Anna Cauvery College</u>	Arrival Date / Time
Address <u>Trichy</u>	Completion Date/Time
Contact Person <u>Carb</u>	Model
Telephone No.	Voltage - No Load
	On Load
	Amps
Call No.	Temperature
Unit SL. No.	Supply Air :
Purchased from : Dealer	Return Air :
Defects found on inspection <u>3. No Split</u>	REASON FOR PENDING
<u>in laboratory</u>	
Service Rendered <u>1. No Split</u>	WORK COMPLETED
<u>FLF pressure and LAB</u>	
<u>pressure reduction, 36 MPa</u>	PARTS REPLACED
Service Engineer Remarks <u>compressor</u>	<u>36 MPa - 1. Compressor</u>
<u>pressure and new filter</u>	
Customer Remarks <u>1. This unit working</u>	Customer Signature With Date, Time and Seal
<u>RS = 1200/-</u>	<u>[Signature]</u>
<u>29/11/2023</u>	Ser. Engineer Name & Signature
	<u>[Signature]</u>

No.63A, ILANGOVDIGAL STREET, ANNA NAGAR, TENNUR, TRICHY - 620 017.
Phone : 0431-4023787, 2740732



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Shree Sai *Jai Jai Sai*

SERVICE BILL Cell: 99655 34060

NANDHA COMPUTERS

Plot No.68, Lakshmi Nagar Extn, South Zone, Akilandeswari Garden,
Near Kulumani Road, Woraiyur, Trichy-3

M/s. <i>Cauvery College Trichy</i>		No. 5119		
		Date : <i>20/12/23</i>		
S.No.	Particulars	Qty.	Unit Rate Rs. Ps.	Amount Rs. Ps.
1	<i>(D.T. Lab) 12a Tonler Infill</i>	4	350 -	1400 -
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: fit-content;"> CCW, TRICHY-18 I.T. DEPT. </div>				
Bill Received on: <i>20/12/23</i>				
Signature of HOD / STAFF : <i>[Signature]</i>				
Below Ten Lakhs Exempted		Total		<i>1400</i>
Rupees				
<i>one thousand four hundred</i>				
Receiver's Signature <i>[Signature]</i>			For NANDHA COMPUTERS <i>[Signature]</i>	

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS**

CAUVERY COLLEGE FOR WOMEN(AUTONOMOUS), TRICHY -18
 DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS
 FOOD SCIENCE & DIETETICS LABORATORY
 2023 - 2024 LABORATORY MAINTENANCE EXPENDITURE DETAILS

S.No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	06.02.2024	Rockfort Gas Agency	Domestic Burner Service	Food Science and Dietetics Lab	12	RFG/23-24/1688	1699.20
Total							1699.20

2023-2024 LABORATORY EQUIPMENT

S.No	BILL DATE	BILL NUMBER	LAB NAME	QUANTITY	AMOUNT	
1	26/09/2023	GST/23-24-12279	Food Science and Dietetics Lab	2	27550.00	
2	26/09/2023	GST/23-24-12279	Food Science and Dietetics Lab	5	1615.00	
					CGST	2624.85
					SGST	2624.85
Total					34415.00	



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

No. RFG/23-24/1688
No.

Dated 6-Feb-24

ROCKFORTGAS - FY2324
95, Butterworth Road, Trichy
GSTIN/UIN: 33AAAFR5306A1ZZ
State Name : Tamil Nadu, Code : 33

Tax Invoice

Party : **The Principal**
FSM Lab, Cauvery College for Women, Trichy
State Name : Tamil Nadu, Code : 33

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Labour Charges 12 Burner Service	8481	18 %	12 Nos	120.00	Nos	1,440.00
Output CGST @9%					9 %	129.60
Output SGST @ 9%					9 %	129.60
Total			12 Nos			₹ 1,699.20

Amount Chargeable (in words) E. & O.E
NR One Thousand Six Hundred Ninety Nine and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,440.00	9%	129.60	9%	129.60	259.20
Total	1,440.00		129.60		129.60	259.20

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Twenty paise Only**

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

Customer's Seal and Signature for **ROCKFORTGAS - FY2324**
C. Lakshmi
Authorised Signatory

This is a Computer Generated Invoice

CW, TRICHY - 18.
DEPT OF FSMD

Bill Received On: 14/2/2024

Signature of *[Signature]*
HOD / STAFF 14/2/24

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO.1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 email : ponmantry@yahoo.co.in
 Website : www.ponmanico.com
 GeM Seller Id : 7639180000338829

Estd : 1947
 GST : 33AAAF5233C12V
 MSME : UDAYAM-18-27-0601041
 0431 : 2740213
 : 2740323
 MOB : 8399211061

IRN NO :
 Ack. No. :
 Ack Date:

To
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
ANNAMALAI NAGAR
TIRUCHIRAPPALLI-

Buyer GST :

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/23-24-12279 Date : 26-09-2023
 D.C. No : 68208
 P.O. No: ORDER DT:20.07.2023
 Department : FSM&D
 SO.NO: 8120

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	WESWOX MONOCULAR MICROSCOPE JXL-MONO	9011		2	13775.00	18.00	27550.00
2	BOROSIL® PETRI DISHES 4 INCH 100 X 17 MM . 3160077	70179090		5	323.00	18.00	1615.00

CCW, TRICHY - 18.
 DEPT OF FSM&D
 Bill Received On: 26/9/2023
 Signature of
 HOD / STAFF (26/9/2023)

Stock Register A-1 - 75 & 93 (page no)
 Account Register - 99 (page no)

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
18	29165.00	9.00	2624.85	9	2624.85	0	0.00
Total	29165.00		2624.85		2624.85		0.00

Total Amount : 29165.00
 CGST : 2624.85
 SGST : 2624.85
 IGST : 0.00
 Round Off : 0.30
NETT AMOUNT : 34415.00

E.& O.E Rupees Thirty Four Thousand Four Hundred Fifteen Only. KESAVAN

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PG DEPARTMENT OF PHYSICS

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY -18

PG & RESEARCH DEPARTMENT OF PHYSICS

UG, PG AND RESEARCH INSTRUMENTS LABORATORY

2023 – 2024 LABORATORY MAINTENANCE EXPENDITURE DETAILS

S.No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1.	18.08.2023	Dawn Scientific Supplier	Four Probe Apparatus	PG Laboratory	1	2774/2023-2024	1400
2.	18.08.2023	Dawn Scientific Supplier	Anderson Bridge	PG Laboratory	2	2774/2023-2024	1800
3.	18.08.2023	Dawn Scientific Supplier	Post Office Box	UG Laboratory	3	2774/2023-2024	1950
4.	18.08.2023	Dawn Scientific Supplier	Joules Calorimeter	UG Laboratory	2	2774/2023-2024	800
5.	19.12.2023	Dawn Scientific Supplier	Muffle Furnace	Research Instruments Laboratory	1	2815/2023-2024	5476

2023 - 2024 LABORATORY EQUIPMENT REPLACEMENT DETAILS

S.No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT
NIL.						

Handwritten signature and date: 22/3/24



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.No.		DESCRIPTION	QTY	RATE		GST %	AMOUNT		
				Rs.	Ps.		Rs.	Ps.	
DULY SERVICED									
01.		Four Probe Apparatus	1	1400	00	18	1400	00	
02.		Anderson Bridge	2	900	00	18	1800	00	
03.		Post Office Box	3	650	00	18	1950	00	
04.		Joules Calorimeter	2	400	00	18	800	00	
TOTAL								5950	00
ADD CGST @ 9%								536	00
ADD SGST @ 9%								536	00
GRAND TOTAL								7022	00
(Rupees Seven Thousand And Twenty Two Only)									
<p>Our Current A/C No. : 137202000000256 ; Our Bank : IOB, Trichy, SrinivasaNagar Branch ; Branch Code : 1372. IFS Code : IOBA0001372 MICR No. : 620020013</p>									
<p>Received the Article in Good Condition and Entered in the Accession and Stock Register <i>Page No 94.26</i></p>									
<p>CCW (Autonomous), Trichy-18 PHYSICS DEPT. Bill Received on: 19/8/23 Signature of HOD / Staff: <i>S. L. S.</i></p>									
<p>Note: 1. All products are supplied as per our standard specifications. 2. Goods once sold will not be taken back. 3. Only our official Receipt will be accepted as proof of payment. 4. Bills pending for more than 30 days will be charged 18% interest and the whole amount is to be paid at our office in Trichy. 5. Disputes are subject to the jurisdiction of law court at Tiruchirappalli only.</p>									
<p>For DAWN SCIENTIFIC SUPPLIER <i>19-8-23</i></p>									

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.No.		DESCRIPTION	QTY	RATE		GST	AMOUNT													
				Rs.	Ps.	%	Rs.	Ps.												
DULY SERVICED																				
01.		Muffle Furnace	1	4640	00	18	4640	00												
TOTAL								4640	00											
ADD CGST @ 9%								418	00											
ADD SGST @ 9%								418	00											
GRAND TOTAL								5476	00											
(Rupees Five Thousand Four Hundred And Seventy Six Only)																				
Our Current A/C No.: 137202000000256 ; Our Bank : IOB, Trichy, SrinivasaNagar Branch ; Branch Code : 1372. IFS Code : IOBA0001372 MICR No. : 620020013																				
<table border="1"> <tr> <td colspan="3">CCW (Autonomous), Trichy-18</td> </tr> <tr> <td colspan="3">PHYSICS DEPT.</td> </tr> <tr> <td>Bill Received on:</td> <td>19</td> <td>12</td> </tr> <tr> <td>Signature of HOD / Staff</td> <td colspan="2">S. N. S.</td> </tr> </table>									CCW (Autonomous), Trichy-18			PHYSICS DEPT.			Bill Received on:	19	12	Signature of HOD / Staff	S. N. S.	
CCW (Autonomous), Trichy-18																				
PHYSICS DEPT.																				
Bill Received on:	19	12																		
Signature of HOD / Staff	S. N. S.																			
<p>Notes :</p> <ol style="list-style-type: none"> All products are supplied as per our standard specifications. Goods once sold will not be taken back. Only our official Receipt will be accepted as proof of payment. Bills pending for more than 30 days will be charged 18% interest and the whole amount is to be paid at our office in Trichy. Disputes are subject to the jurisdiction of law court at Tiruchirappalli only. 																				
For DAWN SCIENTIFIC SUPPLIER																				

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

TAX INVOICE / CREDIT BILL GSTIN : 33GN0P55449N1Z0

DSS DAWN SCIENTIFIC SUPPLIER
 #14, Annai Saradha Nagar, Malliyampathu Road,
 (Vayalur Main Road), Trichy - 620 102.
 Ph : 98424 53732, 94424 20059
 email : dawnscientificsuresh@gmail.com, dawnscientific@rediffmail.com

To The Principal, Cauvery College for Women, Trichy. Buyer GSTIN :	P.O. No. : DATE : INVOICE No. : 2773 / 2023 - 2024 DATE : 18.08.2023
--	---

S.No.	DESCRIPTION	QTY	RATE		GST %	AMOUNT	
			Rs.	P.		Rs.	P.
01.	Bunsen Burner	1	410	00	18	410	00
02.	Wire Gauze	1	48	00	18	48	00
03.	Tripod Stand	1	110	00	18	110	00
04.	Copper Calorimeter with Lid	1	1400	00	18	1400	00
05.	Metallic Solid Cylinder	1	320	00	18	320	00
06.	Joules Calorimeter 4 x 3	1	1630	00	18	1630	00
07.	Boyles Law Apparatus - Complete Set	1	2800	00	18	2800	00
08.	Soldering Rod	1	410	00	18	410	00
09.	Glass Tube	4	64	00	18	256	00
10.	Rubber Tube Coil	1	730	00	18	730	00
11.	Thermistor	1	19	00	18	19	00
12.	LED	3	2	00	18	6	00
13.	Wire Roll	1	640	00	18	640	00
14.	Benzene - 500 ml	1	480	00	18	480	00
15.	Acetone - 300 ml	1	410	00	18	410	00
16.	Lead Roll - 1/2 kg	1	1180	00	18	1180	00
TOTAL						10849	00
ADD CGST @ 9%						976	00
ADD SGST @ 9%						976	00
GRAND TOTAL						12801	00

(Rupees Twelve Thousand Eight Hundred And One Only)

Our Current A/C No. : 137202000000256 ;
 Our Bank : IOB, Trichy, SrinivasaNagar Branch.
 Branch Code : 1372.
 IFS Code : IOBA0001372
 MICR No. : 650020075

Received the Article in Condition and Entered in Accession and Stock Register

CCW (Autonomous), Trichy-18
 PHYSICS DEPT.
 Bill Received on: 19/8/23
 Signature of: [Signature]

DAWN SCIENTIFIC SUPPLIER

1. All products are supplied as per our standard. **Page No: 98396, RPA, RISA**
 2. Goods are sold as per bill and no return back. **to Mr. D. S. Suresh, PHYSICS DEPT.**
 3. Trade are offered Receipt will be accepted as proof of payment. **RTC, 19/8/23, RISC.**
 4. Bills pending for more than 30 days will be charged 18% interest and the same **RTC, RSC, 23/8**
 5. Payment to be paid at our office in Trichy.
 6. Shipment are subject to the permission of the court at Tiruchirappalli only.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

DEPARTMENT OF BIOTECHNOLOGY

S.No		Description	HSN	Size	Qty	Rate	TGST	Amount
1		ESR STAND SH1103A A-39	9018		2	550.00	18.00	1100.00
2		CORAL HEMOCORD STANDARD 486802 C-408	3822	10ML	1	110.00	18.00	110.00
3		PIPETTE BULB MEDIUM (15ML) SH850A2 B-95	40128999		5	39.00	18.00	195.00
4		MEDOX MEDOX-BIO8 AMES TEACHING KIT MX-1523-01 C-409	n	5 EXPS.	1	9602.50	18.00	9602.50
5		WESWIX DISSECTION MICROSCOPE ROUND BASE IN THERMO COOL BOX DM2T A-41	9011		2	1377.50	18.00	2755.00
6		CHINA ETHANOL AR CHETH C-323	22072000	500ML	10	323.00	18.00	3230.00
7		MERCK FORMALDEHYDE SOLUTION (37-41%) / FORMALIN ENPLURAB 1.94989.0521 C-382	29121100	500ML	3	485.00	18.00	1394.50
8		WINTROBE TUBE INDIAN / PCV TUBE GAW30 B-93	n		10	156.25	18.00	1562.50
9		WINTROBE STAND FOR 8 TUBES GAW35 A-40			2	180.00	18.00	360.00
10		ISOICHEM RBC DILUTING FLUID . R1003 C-410	38220019	125ML	1	131.10	12.00	131.10
11		ISOICHEM WBC DILUTING FLUID . W1003 C-329	38220019	125ML	1	129.20	12.00	129.20
12		ISOICHEM EOSIN YELLOW SOLUTION 2%W/V, E1018 C-411	38220019	125ML	2	128.40	12.00	260.80
13		Hemometer SAHLIS HBG Make complete set with comparator, round tube 20cm pipette brush H12 A-42	9018		1	1757.50	18.00	1757.50
14		QUALIGENS PHENOL 50 500G. Q26365 C-338	29071110	500 GM	1	722.00	18.00	722.00
15		ESR TUBE SUPERIOR QUALITY- GERMANY GAE1 B-91	3018		10	90.20	18.00	902.50
16		TARSONS PASTEUR PIPETTE, LDPE, 500PKT 940073 A-43	35029099	1 ML	1	774.25	18.00	774.25

Received in Good condition and Entered in The Collection And Stock Register

CGPA, TIRUCHIRAPPALLI
BIO TECH. DEPT.
Bill Received on 13/02/24
Signature of R. B...

TGST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	KST%	KST Amt	Total Amount
12	511.10	6.00	30.67	6	30.67	0	0.00	22098.86
18	2187.75	9.00	1942.88	9	1942.88	0	0.00	CGST : 1973.55
								SGST : 1873.55
								TGST : 0.00
								Round Off : 0.05
								NETT AMOUNT : 26046.00

Rs. 26,046.00

For KESAVAN

Bank Name : Karnataka Bank Limited
Address : Thilainagar, Tiruchirappalli - 620018
Bank Account No : 7817000100102901
Bank IFSC Code : KARB00030761
MICR Code No : 620062002

For Pormani & Co.
Authorized Signatory

All disputes are subject to Trench Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.No		Description	HSN	Size	Qty	Rate	GST	Amount
1		SRL A POTASSIUM ACETATE PURE PART A - 44333-500G	29152990	500GM	1	570.00	18.00	570.00
2		SRL D MUELLER - HINTON AGAR PART D - 24756-100G	38210000	100 GM	1	790.00	18.00	790.00
3		SRL B AGAROSE LOW EED FOR MOLECULAR BIOLOGY PART B - 36901-25G	13001915	25 GM	1	1282.50	18.00	1282.50
4		HIMEDIA-M STERILE DISCS 80067-1PK	35020890	1pk	1	298.25	10.00	298.25
5		HIMEDIA-M STREPTOMYCIN 80091-5x50DS		5x50DS	1	389.50	18.00	389.50
6		SRL A BENEDICT REAGENT QUALITATIVE 35663-500ML	38220080	500ML	1	266.00	12.00	266.00
7		SRL A PHENYL HYDRAZINE HYDROCHLORIDE PURE PART A - 42555-100G	29216990	100 GM	1	722.00	18.00	722.00
8		SRL A NIN-HYDRIN EP AR PART A - 55658-10G	29142990	10 GM	1	665.00	18.00	665.00
9		SRL B TUNGSTIC ACID PURE PART B PURE 17472-100G	38259090	100 GM	1	1140.00	18.00	1140.00
10		SRL A PHOSPHOMOLYBDIC ACID EP AR ACS PART A AR 82322-25G	28111990	25 GM	1	1140.00	18.00	1140.00
11		SRL A PHENOLPHTHALEIN INDICATOR SOLUTION 70663-125ML	38220080	125 ML	1	152.00	12.00	152.00
12		SRL B 2,6-Dichlorophenol extracture, 99% 87188-25G		25GM	1	698.50	18.00	698.50
13		SRL A SODIUM BI CARBONATE / SODIUM HYDROGEN CARBONATE EP PART A - 56288-500G	28363000	500GM	1	228.00	18.00	228.00
14		SRL A OXALIC ACID EP AR PART A AR 40510-500G	29171110	500GM	1	361.00	18.00	361.00
15		SRL A POLY(VINYL)PYRROLIDONE COMMERCIAL (FVP K-30) PART A - 41036-100G	29420090	100 GM	1	617.50	18.00	617.50
16		HIMEDIA-M YEAST EXTRACT AGAR 1M06-100G	38210000	100GM	1	679.25	18.00	679.25
17		MOBA STARCH 1 % WW AQUEOUS SOLUTION STABILIZED - 125 ML 9912900125	35061090	125ML	1	142.50	18.00	142.50
18		SRL A SILVER SULPHATE PURE PART A PURE 17929-10G	28432900	10 GM	1	2622.00	18.00	2622.00
19		SRL A FERROIN SOLUTION AR PART A - 57668-100ML	38220090	100 ML	1	893.00	12.00	893.00
20		SRL A MANGANESE (II) SULPHATE MONOHYDRATE PURE PART A - 58011-500G	28332940	500GM	1	408.50	18.00	408.50

Continue Page.

I Received The Article in Good Condition And Entered In The Accession And Stock Register

CCW, TRICHY-18 BIO TECH. DEPT.
Bill Received on:
Signature of MOD / STAFF : <i>R. Dany</i> 29/10/23

ke
9.10.23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Trichirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,		GSTIN : 32AAJF32182C4 HSN (EQUIP) - 84-77-88000						
HCL, 1st Cross, 1st St, Trichinagar, Trichirappalli-620 018 email - ponmani@cauvery.ac.in Website - www.ponmani.co.in GSTIN : 32AAJF32182C4		GATEWAY TO INDIA GSTIN : 32AAJF32182C4 MIS : 030211351						
IRN NO. _____		Ask Date: _____						
Ack. No. _____		CREDIT BILL / TAX INVOICE						
To THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) ANNAMALAI NAGAR TRICHIRAPPALLI-		INVOICE NO : GST/23-24-12079 Date : 23-09-2023						
		D.C. No : 6798,67910						
		P.O. No: ORDER 01.08.07.2023						
		Department : BIOTECHNOLOGY						
Buyer GST : _____		SO. NO : 8845						
S. No	Description	HSN	Size	Qty	Rate	GST	Amount	
21	SRL O MACCONKEY AGAR 76875-100G	3821000	100G	1	565.00	18.00	565.00	
22	GENEI GENEI™ RESTRICTION DIGESTION TEACHING KIT, 5 EXPTS. KIT01A	3822009	1EA	1	5624.00	12.00	5624.00	
23	GENEI DOT ELISA TEACHING KIT, 15 EXPTS. 6101200011730	3822009		1	4199.00	12.00	4199.00	
24	GENEI RAPD APPLICATION TEACHING KIT, 5 EXPTS. 6119000011730	3822009		1	9122.50	12.00	9122.50	
25	GENEI TRANSFORMATION TEACHING KIT, 5 EXPTS. 6100700011730	3822009		1	9521.50	12.00	9521.50	
26	GENEI STUDENT PCR TEACHING KIT, 10 EXPTS. 6104400011730	3822009		1	8303.00	12.00	8303.00	
27	GENEI SBK TAE, 200 ML 2601180011730	29349500		1	3116.00	18.00	3116.00	
28	SRL A AMMONIA SOLUTION 0.91 AR 76718-500ML	2814200	500ML	1	158.50	18.00	158.50	
29	SRL B BARFDED'S REAGENT PART B - 52571-250ML	3822009	250 ML	1	379.50	12.00	379.50	
30	ISOCHEM TOLLEN'S REAGENT . T1020	3822009	100ML	1	2227.75	12.00	2227.75	
31	ISOCHEM IODINE SOLUTION N/10 . I1005	3822009	500ML	1	579.50	12.00	579.50	
32	ISOCHEM SODIUM HYPOBROMITE SOLUTION . 52129	3822009	500ML	1	259.38	12.00	259.38	
33	ISOCHEM FORMALDEHYDE SOLUTION . F1002	28121100	500ML	2	182.40	18.00	364.80	
34	SRL A L ASCORBIC ACID EP AR PART A AR 23006-100G	29962700	100 GM	1	332.50	18.00	332.50	
35	ISOCHEM SODIUM HYPOCHLORITE SOLUTION . S1019	28288015	1LIT	1	179.55	18.00	179.55	
36	SRL A AMMONIUM CHLORIDE EP AR PART A AR 25103-500G	28271000	500GM	1	275.50	18.00	275.50	
<p>Received The Article in Good Condition And Entered in The Accession And Stock Register</p> <p>CCW, TRICHY-18</p> <p>BIO TECH. DEPT.</p> <p>Bill Received on: _____</p> <p>Signature of _____ 23/9/23</p> <p>Stamp: _____</p>								
CGST%	12	CGST Amt	3287.58	CGST%	6	CGST Amt	1576.45	
SGST%	18	SGST Amt	1576.45	IGST	0	IGST Amt	0.00	
Total	59642.45	3864.03	3864.03	IGST	0.00	Round Off	0.49	
							NETT AMOUNT :	63571.00
E.& O.E Rupees Sixty Three Thousand Three Hundred Seventy One Only.							KESAVAN	
Bank Name	Karnataka Bank Limited			For Ponmani & Co.				
Address	Trichinagar, Trichirappalli - 620018			<p>Authorized Signatory</p>				
Bank Account No	7817000100102801							
Bank IFSC Code	KAR00000781							
MICR Code No	620052002							
All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days								

Annamalai Nagar, Trichirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co., 107/1, 108 Cross (West), Thiruvananthapuram, Tiruchirappalli-620 018 Email : ponmani@ymail.com Website : www.ponmanico.com GST E-Invoice No : 762004000002188328		TIN : 762004000002188328 UEN : 762004000002188328 GST : 274232 GST : 274232 MO : 838211201						
ITR NO : Ack. No. : Ack. Date :		CREDIT BILL / TAX INVOICE						
To THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) ANNAMALAI NAGAR TIRUCHIRAPPALLI.		INVOICE NO : GST/23-24-12272 Date : 25-09-2023		O.C. No : 68332				
Buyer GST :		P.O. No: ORDER 0169 07 2023		Department : BIOTECHNOLOGY				
		SO. NO : 8047						
S.No	Description	HSN	Size	Qty	Rate	GST	Amount	
1	TARSONS MICRO PIPETTE 20-200 UL, 1PKT 038040	94758999		1	6374.00	18.00	6374.00	
<p>Received The Article in Good Condition And Entered in The Accession And Stock Register</p> <p>CCW, TRICHY-18 BIO TECH. DEPT.</p> <p>BILL Received on:</p> <p>Signature of MOD / STAFF : <i>R. Parvathy</i> 25/9/23.</p>								
GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount : 6374.00
18	6374.00	9.00	573.66	9	573.66	0	0.00	CGST : 573.66
								SGST : 573.66
								IGST : 0.00
								Round Off : -0.32
Total	6374.00		573.66		573.66		0.00	NETT AMOUNT : 7521.00
I.E. / D.E. Rupees Seven Thousand Five Hundred Twenty One Only.							KESAVAN	
Bank Name : Karnataka Bank Limited Address : Thiruvananthapuram, Tiruchirappalli - 620018 Bank Account No : 7617000100102801 Bank IFSC Code : KARB0000701 MICR Code No : 620052002		For Ponmani & Co. Authorized Signatory						
All disputes are subjects to Trichy Jurisdiction.							Interest will be charged @ 18% Per Annum if payment is not made within 30 days	

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.No		Description	HSN	Size	Qty	Rate	GST	Amount
1		ABSORBENT COTTON (400GM) ABCO	38259010	ROLL	5	213.75	18.00	1066.75
2		TISSUE PAPER ROLL 500M	4803	ROLL	5	37.82	18.00	168.10
3		DARSONS Nitrile Gloves Powder Free,100PACK 379023	40159030	MEDIU M	1	300.00	18.00	300.00

GST%		Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount :	1556.85
18		1556.85	9.00	140.12	9	140.12	0	0.00	CGST :	140.12
									SGST :	140.12
									IGST :	0.00
									Round Off :	-1.00
									NETT AMOUNT :	1495.95

E.& O.E: Rupees One Thousand Eight Hundred Thirty Seven Only. KESAVAN

Bank	Bank Name	: Karnataka Bank Limited	For Ponmani & Co. Authorized Signatory
	Address	: Thirainagar, Tiruchirappalli - 620018	
	Bank Account No	: 7617000100102801	
	Bank ISFC Code	: KAR60000761	
	MICR Code No	: 620062002	

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

TAX INVOICE/ RETAIL

SRI VARALAKSHMI HOME CARE

Whirlpool Authorized Service Partner
 "Friends Plaza" No. 101, Back Road, Gundamondal, Tiruchy - 620018
 CeB: 63843 13321 GSTIN: 33AHNPV4497Q273

Invoice No: **7857**

Helpline No.: 1800 - 208 - 1800 (Toll Free)

Ud: *L. Lakshmi*

E-mail: helpdeskindia@whirlpool.com

Details of Customer (Billed to)

Mr/Ms/Ms: *Chennai College*

Delivery address: *Thiruvaiyaru*

State: _____ State Code: _____

GSTIN: _____

PAN No.: _____

Mobile No.: *9952153828*

Job Sheet No.: *9677437400*

Date: _____

S.No.	Item Code	Item Description	HSN Code	Qty	Rate/Unit	Total Value
①		<i>And w/p Compressor</i>				
②		<i>600-A gas charging (w/p)</i>				<i>7,300</i>
③		<i>Re.</i>				<i>450</i>
<i>R. Ravi</i>						
<i>14/2/24</i>						
<i>BIOTECH LAB</i>						

WHIRLPOOL ASP's Bank Details (if online payments are accepted)		Total Item Value	<i>7,750</i>
A/c Name : Sri Varalakshmi Home Care		Transportation	
Bank Name : HDFC BANK		CGST @ 9%	
Branch : Lawson Road		SGST @ 9%	
Bank Account No. : 50200070120230		Other Tax @ ...%	
IFSC Code : HDFC0001271		Total Amount	<i>7,750</i>
Amount (In Words)		<i>T. Sath</i> Customer's Signature	

<p>Terms & Conditions :</p> <p>1. Spares once sold will not be taken back. 2. Warranty of spares : 30 days from invoice. 3. All disputes w.r.t this invoice are subjected to _____ jurisdiction.</p>	<p>For SRI VARALAKSHMI HOME CARE</p> <p><i>[Signature]</i> Authorized Signatory</p>
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CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

DEPARTMENT OF MICROBIOLOGY

Ponmani & Co.,
 NO. 1, 12th Cross (West),
 Thattaiyagar, Tiruchirappalli-620 018
 email: ponmantry@yahoo.co.in
 Website: www.ponmanandco.com

ESTD : 1962
 GST : 33AAAP9333D179
 MSME: B331YAH-28-27-0683541

0431 : 2743213
 : 2743223
 MOB : 9369211361

CE

QUOTATION Q : 9241
 08-07-2023

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI

BIOCHEMISTRY

Dear Sir / Madam,
 We Thank you very much for your esteemed enquiry. We give below our lowest quotation for your requirements.

S. No	Description	Unit	Qty	Rate	GST%	Amount
25	BIOCHEM IODINE SOLUTION 1% INV. 1100	125ML	1	152.00	12.00	170.24
26	GLA. & KOONE 0.01N SOLUTION 68017-830M	100ML	1	122.50	12.00	135.20
27	BIOLOGICAL BEAKERS LOW FORM WITH SPCUT CB GR. 1000D21	250ML	20	104.50	18.00	2460.20
28	TEST TUBE BRUSH NYLON 43247	EACH	25	22.75	18.00	270.63
29	BIOLOGICAL QUALITATIVE FILTER PAPERS 16/PACK FP9820310125	120MM	3	1309.50	18.00	4741.83
30	ALUMINUM FOIL 41808	1x100 no	3	65.00	18.00	234.30
31	BIOMEDIA L DURHAM TUBES GW93-1x100ND	Pack	1	672.50	18.00	728.95
32	WELCH MALLPONE TLC SILICA GEL 81/25x ALUMINUM BACKED LAYER THICKNESS 0.25mm, 250x250mm, 25 PLATED 1266A0007	Pack	1	6574.00	12.00	7362.68
						56301.00

Terms & Conditions :

- The Prices quoted are at your Stores.
- The Prices are Inclusive of GST.
- Delivery within 2 to 4 weeks.
- Payment after Delivery.

For PONMANI & CO
 Authorised Signatory

13-7-23



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

NO 1, 10th Cross (West),
Thiruvannamalai, Tiruchirappalli-620 018
email : ponmaniantry@yahoo.co.in
website : www.ponmanianandco.com

Q : 9241
08-07-2023

THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
ANNAMALAI NAGAR
TRUCHIRAPPALLI.

BIOCHEMISTRY

Dear Sir / Madam,
We Thank you very much for your esteemed enquiry. We give below our lowest quotation for your requirements.

Sr No	Description	Size	Qty	Rate	DST%	Amount
1	SRL A ACETONE PURE PART A PURE 31366-500M	500ML	7	296.50	18.00	2118.70
2	CHINA ETHANOL AR CHETH	500ML	3	323.00	18.00	1143.42
3	SRL A ACETIC ACID GLACIAL EXTRAPURE 90068-500M	500ML	10	228.00	18.00	2990.80
4	QUALIGENS SULPHURIC ACID SQ Q26505	500ML	7	279.00	18.00	3130.90
5	SRL B DIAETHYL MONOXIME EP AR PART B AR 72352-100G	100 GM	1	1501.00	18.00	1771.18
6	QUALIGENS HYDROCHLORIC ACID SQ Q28145	500ML	7	325.85	18.00	2891.53
7	LOBA EGG ALBUMIN POWDER 0392500600	500GM	1	2517.50	18.00	2970.05
8	SRL A UREA EP PART A EXTRAPURE 62762-500G	500GM	1	332.50	18.00	389.24
9	QUALIGENS AMMONIUM FERROUS SULPHATE / FERROUS AMMONIUM SULPHATE A.R. SQ Q16445	500GM	1	341.00	18.00	402.43
10	BOCHEM BARFOED'S REAGENT . B1068	125ml	3	138.70	12.00	495.04
11	SRL B BUTYRIBN EXTRAPURE AR, 99% 64838-1G	1G	1	6060.00	18.00	7174.40
12	SRL A N-BUTYL ALCOHOL PURE PART A - 19147-500M	500ML	5	380.00	18.00	2242.00
13	QUALIGENS FORMALDEHYDE SOLUTION 37.41% W/V SQ Q24065	500ML	5	323.00	18.00	1806.70
14	BOCHEM MILLON'S REAGENT . M1005	125ML	1	1348.00	12.00	1510.00
15	SRL A NINHYDRIN EP AR PART A - 55058-25G	25 GM	1	1520.00	18.00	1793.60
16	SRL A PETROLEUM ETHER 60-80 PURE PART A - 58415-500M	500ML	2	332.50	18.00	784.70
17	SRL A STARCH SOLUBLE EP PART A - 14419-500G	500GM	1	1292.50	18.00	1299.14
18	SRL A THIOSEMICARBAZIDE PURE, 99% 74881-100G	100G	1	950.00	18.00	1121.00
19	SRL A DIPHENYLAMINE EP AR PART A - 98342-100G	100 GM	1	247.00	18.00	291.46
20	SRL A COBALT (II) CHLORIDE HEXAHYDRATE PURE PART A - 99412-100G	100 GM	1	1226.00	18.00	1210.68
21	SRL A SODIUM HYDROXIDE PELLETS PURIFIED, PART A PURE 99311-500G	500GM	1	275.50	18.00	325.10
22	SRL A SILICA GEL 230-400 MESH PART A - 99571-500G	500GM	1	599.00	18.00	695.02
23	SRL A SILICA GEL 5-8 MESH BLUE (SELF INDICATING) (COARSE) PART A - 85148-500G	500GM	1	503.50	18.00	594.14
24	SRL A Sodium Benzoate pure, 99% 85171-500G	500GM	1	418.00	18.00	493.24

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO. 1, 10th Cross (West),
 Thillanagar, Tiruchirappalli-620 018
 Email: ponmanico@gmail.com
 Website: www.ponmanico.com

ESTD : 1967
 GST : 33AAATP2331E12W
 MSME: UDIFAM-1W-27-0059561

0431 : 2743213
 2743223
 MOB : 9388211261

CE

QUOTATION

Q : 9242
08-07-2023

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI-

Dear Sir / Madam,
 Ref: MSC MICROBIOLOGY

We Thank you very much for your esteemed enquiry. We give below our lowest quotation for your requirements.

S.No	Description	Size	Qty	Rate	GST%	Amount
25	GENE BACTERIAL TRANSDUCTION TEACHING KIT, 5 EXPTS. 8112360011730		1	8070.00	12.00	18048.48
26	GENE GENE™ RESTRICTION DIGESTION TEACHING KIT, 5 EXPTS. K7014	1EA	1	5628.00	12.80	6338.48
27	EYE PIECE H 12K 431872	EACH	15	290.80	18.38	4425.00
28	DROPPER-5" WITH RUBBER TEAT SH1157C		1	25.08	18.00	41.28
	INOCULATION LOOP INLD		1	190.80	18.38	224.28
						117403.00

Terms & Conditions :

The Price quoted are F.O.R. DESTINATION
 G.S.T. included.
 Payment after delivery.
 Delivery within 4 to 8 weeks.
 The prices quoted are subject to fluctuation.

For PONMANI & CO
 Authorized Signatory

13-7-20

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Annani & Co.,
 503/13A Cross (West),
 Thirunagar, Tiruchirappalli-620 018
 email: annani@annani.co.in
 website: www.annanico.com

EXR : 0827
 GST : 33AAAPF0270W
 MSME: MSMEAP-18-27-082701

0431 : 2740213
 : 2740223
 MOB : 9389211361

CE

QUOTATION Q : 9242
 08-07-2023

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TRUCHIRAPPALLI

Dear Sir / Madam,
 Ref: MSC MICROBIOLOGY

We Thank you very much for your esteemed enquiry. We give below our lowest quotation for your requirements.

S.No	Description	Size	Qty	Rate	Tax%	Amount
1	ISOHEM CHROMIC ACID LR C107	500GM	1	788.50	18.00	930.42
2	CHINA ETHANOL AR CHETH	500ML	5	323.00	18.00	1808.70
3	HIMEDIA-M LACTOPHENOL COTTON BLUE 5016-100ML	100ML	1	171.00	12.00	191.52
4	HIMEDIA-C TRIS BASE (TRIZMA®) TC072-100G	100GM	1	1140.00	15.00	1245.20
5	COH METHANOL AR - 50295-500ML	500ML	1	475.00	18.00	559.50
6	SRL A SODIUM CARBONATE ANHYDROUS PURE, 99.5% 85082-500GM	500GM	1	228.00	15.00	263.04
7	HIMEDIA TETRACYCLINE # 50032-1VL = <i>dir - ? (powder)</i>	1VL	1	190.00	12.00	212.80
8	SRL B AGAROSE MEDIUM EEO PART B - 83404-10G	10 GM	1	615.00	18.00	726.45
9	SRL A EDTA DISODIUM SALT DIHYDRATE EP AR PART A - 40086-500G	500GM	1	943.50	18.00	1109.78
10	GENE DNA FINGERPRINTING TEACHING KIT, 5 EXPTS(R/PL) 6103M00011730		1	8875.00	12.00	10046.40
11	ISOHEM METHYLENE BLUE ALKALINE M1033	125ML	1	171.00	12.00	191.52
12	NOT QUOTED N/A		1	0.81	18.00	0.81
13	COTTON ABSORBENT 458218		5	220.10	12.00	1232.91
14	SRL A ACETONE PURE PART A PURE 31566-500M	500ML	5	256.50	18.00	1513.34
15	ALLUMINIUM FOIL 418006		5	90.25	18.00	532.47
16	TISSUE PAPER ROLL 5634	ROLL	5	39.90	18.00	235.42
17	HIMEDIA-M MICROME™ CHROMOGENIC COLIFORM AGAR (CCA AGAR) M15615-100G	100G	1	3163.50	18.00	3722.94
18	GENE TRANSFORMATION TEACHING KIT, 5 EXPTS 6100700011730		2	6878.00	12.00	15812.80
19	GENE PLASMID PREPARATION TEACHING KIT 5 EXPS 5X5 PREPS 1 EA 6110600011730		2	6030.00	12.00	15296.20
20	GENE SDS-PAGE TEACHING KIT, 10 EXPTS 6103000011730		2	9050.00	12.00	20272.80
21	GENE AGAROSE GEL ELECTROPHORESIS TEACHING KIT, 10 EXPTS 6113000011730		1	3250.00	12.00	3640.00
22	HIMEDIA-M TETRACYCLINE 50133-5x500G	5X500G	1	389.50	12.00	436.24
23	HIMEDIA-M STREPTOMYCIN 50091-5x500G	5X500G	1	308.50	18.00	458.62
24	GENE WESTERN BLOTTING TEACHING KIT, 5 EXPTS 6122100011730		1	13810.00	12.00	15579.20

Mic scope bulb - 15
 Glucose oxidase - 5000ml

Continor Page.

13-7-23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO. 1, 15B Cross (West),
 Indharagar, Tiruchirappalli-620 018
 email : ponmantry@yahoo.co.in
 website : www.ponmanilands.com

ESTD : 1947
 GST : 29AAAPF5236T2V
 MSME (BANK) - 18-21-0009004
 0431 - 2763213
 2763323
 MCG : 020921391

CE

256 To
QUOTATION Q : 9243
 08-07-2023

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI

Dear Sir / Madam,
 Re: UG-LAB CHEMICALS

We Thank you very much for your esteemed enquiry. We give below our lowest quotation for your requirements.

S/N	Description	Qty	Rate	QST%	Amount	
01	01L CEDARWOOD OIL NATURAL FOR MICROSCOPY - 31518-32M	20 ML	1	602.50	18.00	818.50
02	01MEDIAL MHR-VP MEDIUM, GRANULEATED - GM104-500G	500GM	1	3271.00	18.00	3768.50
03	01MEDIAL DURHAM TUBES - SW/60-1x100NO	1x100 No	1	617.50	18.00	728.50
04	01BLUE STAR COVER SLIP - SQUARE - 19MM X 19MM B50G1A	18 CM	1	90.25	18.00	106.40
05	01L A POTASSIUM PERMANGANATE EP - PART A - 2500-5000	500GM	1	638.50	18.00	751.00
Terms & Conditions					548514.00	

The Price quoted are F.O.B. DESTINATION
 Q & T included
 Payment after delivery
 Delivery within 4 to 6 weeks.
 The prices quoted are subject to fluctuation.

For PONMANI & CO
 Authorized Signatory

4/3/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Janmani & Co.,
 NO 3, 10th Cross (West),
 Thillanagar, Tiruchirappalli-620 018
 Email: janmantry@yahoo.co.in
 Website: www.janmanandco.com

ESTD : 1967
 GST : 33AAAPF5330C1U
 MEMO (GST) No: TM-27-9831041
 0431 2740213
 2740223
 MOB : 9959211391

236
 73

QUOTATION

Q : 9243
 08-07-2023

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI

Dear Sir / Madam,
 Re: UG-LAB CHEMICALS

We Thank you very much for your esteemed enquiry. We give below our lowest quotation for your requirements.

S No	Description	Size	Qty	Rate	DET%	Amount
26	SRL A POTASSIUM ACETATE PURE (PART A - 44333-500G	500GM	1	574.00	18.00	572.00
27	SRL A ACETIC ACID GLACIAL, EXTRAPURE 60008-500M	500ML	1	235.00	15.00	200.00
28	QUALIGENS NITRIC ACID 50 500ML. Q29165	500 ML	1	473.15	15.00	402.18
29	- NOT QUOTED NA		1	0.01	15.00	0.01
30	- NOT QUOTED NA		1	0.81	15.00	0.69
31	SRL A EDTA DISODIUM SALT DEHYDRATE EP AR (PART A - 40088-100G	100 GM	1	232.75	18.00	214.65
32	SRL D ACTINOMYCETE ISOLATION AGAR 24729-500G	500GM	1	380.00	18.00	316.00
33	ABSORBENT COTTON (400GM) ASCO	ROLL	1	213.75	18.00	202.23
34	TEST TUBE BRUSH NYLON 452011	EACH	1	23.75	18.00	23.00
35	ALUMINIUM FOIL 416808		1	60.25	15.00	51.21
36	TISSUE PAPER ROLL 5834	ROLL	1	38.20	18.00	37.08
37	BOROSIL BEAKERS LOW FORM WITH SPOUT CB GR. 1000C24	500ML	1	165.25	18.00	165.17
38	BOROSIL CONICAL FLASKS NM GRADUATED. 4900C29	LIT	1	328.00	18.00	275.84
39	GENEI PHAGE TITRATION TEACHING KIT, 6 EXPTS. 8100500011730		1	7480.50	12.00	6582.55
40	HIMEDIA M BHI BROTH (BRAIN HEART INFUSION BROTH) M210-100G	100G	1	155.25	15.00	132.16
41	ABO BLOOD GROUPING KIT 3X10 ML ABOB	1 Pack	3	750.00	12.00	2506.00
42	VDRL KIT VDRL		1	590.00	18.00	514.20
43	AGAPEE RPR 50T 12204001	M	1	549.00	18.00	547.83
44	HIMEDIA GRAM STAINS - KIT H001-1KT		1	1235.00	12.00	1363.28
45	COH MALACHITE GREEN SOLUTION 1% W/V 663430-100ML	100ML	1	128.25	18.00	107.33
46	HIMEDIA CARBOL FUCHSIN (2N, DILUTE) 5005-125ML	125ML	1	165.25	12.00	146.78
47	ISOHEM METHYL RED SOLUTION . M1032	125ML	1	129.20	12.00	144.78
48	SRL D SIMMONS CITRATE AGAR PART D - 59430-500G	500GM	1	3420.00	15.00	4395.00
49	HIMEDIA SIM Medium M181-100G	100GM	1	931.00	18.00	1008.55
50	VASELINE VASELINE		1	350.00	18.00	294.00

Continue Page.

9/5/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO 1, 12th Cross (Wom),
 Thillanagar, Tiruchirappalli-620 018
 email: ponmantry@yahoo.co.in
 Website: www.ponmanindia.com

ESTD : 1967
 GST : 35AAAPF03312W
 MEME: 60416M-18-27-08310M
 6433 2740213
 2745323
 MCD : 0265011351

CE

To: **QUOTATION** Q : 9243
 08-07-2023

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI

Dear Sir / Madam,
 Re: UG-LAB CHEMICALS

We Thank you very much for your esteemed enquiry. We give below our lowest quotation for your requirements.

S No	Description	Size	Qty	Rate	567% 18.00	Amount
1	CHINA ETHANOL AR CHETH	500ML	1	323.00	18.00	1900.70
2	SRL A ACETONE PURE PART A PURE 31955-500M	500ML	1	254.50	18.00	1513.34
3	ISOCHEM BEEF EXTRACT POWDER B1017	250GM	1	116.30	12.00	442.25
4	ISOCHEM CRYSTAL VIOLET SOLUTION C1053	125ML	1	125.40	12.00	140.44
5	SRL A DEXTROSE EP PART A - 42738-500G	500GM	1	275.50	18.00	328.16
6	SRL A SUCROSE PURE PART A - 84673-500G	500GM	1	275.50	12.00	308.58
7	SRL A LACTOSE EP AR PART A - 23957-500G	500GM	1	573.58	18.00	685.82
8	NOT QUOTED NA		1	0.01	18.00	0.01
9	BLOOD GROUPING KIT B9K ?		1	950.00	5.00	987.50
10	BEACON WDAL 405ML 424024		1	720.00	12.00	728.00
11	AGAPEE CRP 251 CRP251		1	1450.00	12.00	1624.00
12	AGAPEE ASD LATEX INT ASDLA		1	1450.00	12.00	1578.00
13	SRL A LEBEHRMAN SOLUTION PART A - 68245-250M	250 ML	1	228.00	12.00	255.28
14	SRL B AGAROSE HIGH BEO FOR MOLECULAR BIOLOGY PART B - 60645-25G	25 GM	1	1748.00	16.00	1962.64
15	SRL D SALMONELLA SHIGELLA AGAR PART D - 39235-100G	100 GM	1	795.00	16.00	856.00
16	SRL D XLD AGAR (U/F) (M) PART D 53056-100G	100 GM	1	805.00	16.00	1008.00
17	SRL D MANNITOL SALT AGAR (U/F) PART D - 60062-100G	100 GM	1	685.00	16.00	704.70
18	HIMEDIA-M LACTOPHENOL COTTON BLUE 9016-100ML	100ML	1	171.80	12.00	191.52
19	ISOCHEM POLY VINYL ALCOHOL (COLD) - F1028	5000M	1	828.50	16.00	975.25
20	SRL A GLYCEROL ANHYDROUS PURE PART A - 43595-500M	500ML	1	827.00	16.00	734.85
21	SRL A LACTIC ACID PURE 85% PART A - 89762-500M	500ML	1	741.00	18.00	874.38
22	CHINA ETHANOL AR CHETH	500ML	1	323.00	18.00	381.14
23	SRL B LYSOZYME (3X CR15T) EX EGG WHITE (MURAMIDASE) FOR MOLECULAR BIOLOGY 19000MG PART B - 45822-1G	1 GM	1	155.00	18.00	341.04
24	SRL A ISO PROPYL ALCOHOL AR PART A - 62986-500ML	500ML	1	285.00	16.00	336.30
25	SRL A SODIUM HYDROXIDE PELLETS (PURIFIED) PART A PURE 56311-500G	500GM	1	275.00	18.00	325.18

Continue Page.

oxalic acid - 500g
 starch - 100g

13/7/23



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.No		Description	HSN	Size	Qty	Rate	GST	Amount	
1		MEDYTECH NEEDLE DESTROYER 453515 <i>Trichinopoly - 100</i>	90181200		1	2992.50	18.00	2992.50	
<p>Received the article in good condition and entered in the Accession & Stock Register.</p> <p>CCW, TRICHY-18 MICRO BIOLOGY, DEPT. BR Received : <i>11/10/20</i> Signature of HOD / STAFF : <i>[Signature]</i></p>									
GST%	Total Amt	CGST Amt	SGST Amt	IGST Amt	CGST Amt	Total Amount : 2992.50			
18	2992.50	538.65	149.32	0	269.32	0	6.00		
								CGST : 269.32	
								SGST : 269.32	
								IGST : 0.00	
								Round Off : -0.14	
Total	2992.50	269.32	269.32	0.00	0.00	NETT AMOUNT : 3531.00			
I.A. / O.I: Rupees Three Thousand Five Hundred Thirty One Only.								THENNAVAN	
Bank Name : Karnataka Bank Limited		Address : Thirainagar, Tiruchirappalli - 620018		<p>For Ponmani & Co.</p> <p><i>[Signature]</i> Authorised Signatory</p>					
Bank Account No : 7617000100102901		Bank ISFC Code : KARB0000761							
MICR Code No : 620052002									
All disputes are subject to Trichy Jurisdiction.				Interest will be charged @ 18% Per Annum if payment is not made within 30 days					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 102/1, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

Invoice No: GST23-24-12235 Date: 14-09-2023
 D.C. No: 62087
 P.O. No:
 Department: MICROBIOLOGY
 SO. NO: 8232

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	MED/TECH NEEDLE DESTROYER 463515	90181230		1	2992.50	0.00	2992.50

Received the article in good condition and entered in the Accession & Stock Register.

CCW, TRICHY-18
 MICRO BIOLOGY, DEPT.
 Received on: [Signature]
 Signature of HOD / STAFF: [Signature]

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
0%	2992.50	0.00	299.32	0	299.32	0	0.00
Total	2992.50		299.32		299.32		0.00

Total Amount: 2992.50
 CGST: 299.32
 SGST: 299.32
 IGST: 0.00
 Round Off: -0.14
NETT AMOUNT: 3581.00

E.& O.E Rupees Three Thousand Five Hundred Thirty One Only.

Bank Name: Karnataka Bank Limited
 Address: Thillanagar, Tiruchirappalli - 620018
 Bank Account No: 7517009100102801
 Bank IFSC Code: KRBK0030781
 MICR Code No: 620052002

For Ponmani & Co.
 THEENNAVAN
 Authorised Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.
 1118 2911
 1071, JAGALPETHUR
 PONDICHERRY - 605 001
 0431 - 2751233
 2751232
 0431 - 2751234

CE

Bill No: 087/23-24-12219 Date: 11-10-2023
 O.C. No: 67946,67946,67950,67946
 P.O. No:
 Department: MICROBIOLOGY
 P.S.D: 8887

S.No	Description	HSN	Size	Qty	Rate	Tax	Amount
1	SRL A EDTA DISODIUM SALT DEHYDRATE EP AR PART A - 40580-500G	28242100	500GM	1	940.00	18.80	940.00
2	ISOCHROM METHYLENE BLUE ALKALINE M1933	36220000	125ML	1	171.00	12.38	171.00
3	SRL A ACETONE PURE PART A PURE 31568-500ML	29141100	500ML	3	254.50	18.38	1282.50
4	INOCULATION LOOP INLO	851782		1	190.00	18.00	190.00
5	SRL A SODIUM CARBONATE ANHYDROUS PURE. 99.9% 85082-500GM	2838	500GM	1	228.00	18.38	228.00
6	COTTON ABSORBENT 459218	300290		5	220.18	12.88	1100.61
7	ALUMINIUM FOIL 418808	75071928		5	80.28	18.38	481.28
8	SRL B Agarose Medium EEO for molecular biology 15423-10G	13021915	10 Gram	1	855.00	18.00	855.00
9	HIMEDIA-M LACTOPHEMOL DOTTON BLUE 8016-100ML	36220000	100ML	1	171.00	12.38	171.00
10	HIMEDIA-C TRIS BASE (TRIZMAB) TCG72-100G	29221950	100GM	1	1148.00	18.00	1148.00
11	HIMEDIA-M MICROBIE™ CHROMOGENIC COLIFORM AGAR (CCA AGAR) M19911-100G		100G	1	2163.50	18.00	2163.50
12	CHINA ETHANOL AR CHETH	22072000	500ML	2	323.00	18.00	646.00
13	TISSUE PAPER ROLL 5834	4803	ROLL	2	39.50	18.00	79.00

Received the article in good condition and entered in the Accession & Stock Register.

CCW, TRICHY-18
 MICRO BIOLOGY. DEPT.
 Bill Received on: 11/10/23
 Signature of
 HOD / STAFF : *[Signature]*

CGST%	Total Amt	CGST Amt	SGST Amt	IGST Amt	IGST Amt	Total Amount
12	1442.81	8.80	36.37	0	0.00	CGST : 923.52
18	9292.51	9.00	836.95	0	0.00	SGST : 923.52
						IGST : 0.00
						Round Off : -0.40
Total	10742.36		923.52	923.52	0.00	NETT AMOUNT : 12589.00

& O.E Rupees Twelve Thousand Five Hundred Eighty Nine Only. THENNAVAN

Bank Name: Karnataka Bank Limited
 Address: Thillanagar, Tiruchirappalli - 620018
 Bank Account No: 7017000100102901
 Bank ISFC Code: KARB0000761
 MICR Code No: 620052002

For Ponmani & Co.
 Authorized Signatory: *[Signature]*

Disputes are subject to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.
 No. 1, C.E. Cross Street,
 Thirunagar, Tiruchirappalli-620018
 Email: ponmani@system.com
 Website: www.ponmani.com
 GSTIN: 320110000113820

Bill No: 220410101010
 GSTIN: 320110000113820
 CE

IFIN NO: _____
 Ack. No: _____
 Ack. Date: _____

To: THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI.

CREDIT BILL / TAX INVOICE
 INVOICE NO: GST/23-24-12213 Date: 11-10-2023
 S.C.No: 67346,67386,67390,67395
 P.O. No: _____
 Department: MICROBIOLOGY
 90.90 - 9097

S.No.	Description	MSN	Size	Qty	Rate	GST	Amount
1	SRL A EDTA CALCIUM SALT OXYDRATE EP AR PART A - 40008-500G E1-163	20212100	500GM	1	940.50	18.00	940.50
2	ISOHEM METHYLENE BLUE ALKALINE M1833 E2-104	30220010	125ML	1	171.00	18.00	171.00
3	SRL A ACETONE PURE PART A PURE 31596-500M E1-3	25141900	500ML	5	254.40	18.00	1302.50
4	INOCULATION LOOP INLD Inoculation - 14	851702		1	190.00	18.00	190.00
5	SRL A SODIUM CARBONATE ANHYDROUS PURE 99.9% 89382-5000M E2-92	2030	500GM	1	228.00	18.00	228.00
6	COTTON ABSORBENT 458218 E1-167	300990		5	220.40	12.00	1103.81
7	ALUMINIUM FOIL 418806 E1-144	70271000		6	90.25	18.00	451.25
8	SRL B Agarose Medium EED for molecular biology 10423-100 E1-1	13021510	75 Gram	1	856.90	18.00	856.90
9	HIMEDIA-M LACTOPHENOL COTTON BLUE 5015-100ML E1-133	30220050	100ML	1	171.00	12.00	171.00
10	HIMEDIA-C TRIS BASE (TRIZMA) 10072-100G E2-127	20221590	100GM	1	1140.00	18.00	1140.00
11	HIMEDIA-M MICROME TM CHROMOGENIC COLIFORM AGAR (CCA AGAR) M188M-100G E1-149		100G	1	2163.50	18.00	2163.50
12	CHINA ETHANOL AR CHETH E1-95	22072000	500ML	3	223.40	18.00	669.00
13	TISSUE PAPER ROLL 5834 E2-16	4803	ROLL	2	36.00	18.00	79.80

Received the stock in good condition and entered in the Accession & Stock Register.

**CCW, TRICHY-18
 MICRO BIOLOGY, DEPT.**
 Bill Received on: 11/10/23
 Signature of HOD / STAFF: [Signature] 10/10/23

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
12	1447.83	0.00	86.57	6	86.57	0	0.00	10742.36
18	9299.53	0.00	836.95	9	836.95	0	0.00	923.52
								923.52
								0.00
								Round Off: -0.40
								NETT AMOUNT: 12589.00

E.A. G.E. Rupees Twelve Thousand Five Hundred Eighty Nine Only

THENNAVAN

Bank Name: Karnataka Bank Limited
 Address: Thirunagar, Tiruchirappalli - 620018
 Bank Account No: 2817000100102801
 Bank IFSC Code: KARB0000761
 MICR Code No: 620062009

For Ponmani & Co.
 Authorised Signatory: [Signature] 10-10-23

Terms and Conditions: All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 No. 1, 1st Cross, West,
 Thiruvengal, Tiruchirappalli-620 018
 email: ponmanity@rediffmail.com
 Website: www.ponmanindo.com
 Pan/M Number: 2510180000338829

ESTD: 1961
 GST: 33AAAF02310529
 PHONE: 0431-2743213
 0431-2743233
 MOB: 9360211301

CE

SRN NO: _____
 Ack. No: _____ Ack Date: _____

To: THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI

CREDIT BILL / TAX INVOICE
 INVOICE NO: -GST/23-24-12135 Date: 28-08-2023
 D.C. No: 67885, 67990, 67947, 67913
 P.O. No: 7
 Department: BIOCHEMISTRY
 SO. NO: 8088

By: _____ GST: _____

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SRL A ACETONE PURE PART A PURE 31568-500M 2	29141100	500ML	7	255.50	18.00	1794.50
2	ISOCEM SULPHURIC ACID LR 82023 102	28070010	500ML	2	352.00	18.00	704.00
3	QUALIGENS SULPHURIC ACID ER 500ML Q29995 109	28070010	500 ML	5	458.00	18.00	2295.00
4	SRL A STARCH SOLUBLE EP PART A- 14418-500G 89	36051080	500GM	1	1092.50	18.00	1092.50
5	ALUMINIUM FOIL 418806 123	76071999		3	95.00	18.00	285.00
6	IMMEDIAL DURHAM TUBES GW103-1x100NO 131	70109000	1x100	1	617.50	18.00	617.50
7	LOBA EGG ALBUMIN POWDER 0362900500 132	35021100	500GM	1	2517.50	18.00	2517.50
8	SRL B BILIRUBIN EXTRAPURE AR, 99% 04638-10 27	29337990	1G	1	6080.00	18.00	6080.00
9	CHINA ETHANOL AR CHETH 102	22072000	500ML	3	323.00	18.00	969.00
10	SRL A ACETIC ACID GLACIAL EXTRAPURE 90868-500M 2	29152100	500ML	10	228.00	18.00	2280.00
11	QUALIGENS HYDROCHLORIC ACID 50 Q29145 59	28061000	500ML	7	325.85	18.00	2280.85
12	SRL A AMMONIUM FERROUS SULPHATE HEXAHYDRATE EP PART A EXTRAPURE 89044-500G 14	28333000	500GM	1	209.00	18.00	209.00
13	ISOCEM BARFCEO'S REAGENT 81008 18	38220019	125ml	3	138.70	12.00	416.10
14	SRL A N-BUTYL ALCOHOL PURE PART A - 19147-500M 133	29051200	500ML	5	380.00	18.00	1900.00
15	QUALIGENS FORMALDEHYDE SOLUTION 37-41% WV ER, Q12765 45	29121100	500 ML	1	408.50	18.00	408.50
16	ISOCEM MILLON 3 REAGENT M1035 64	38220019	125ML	1	1348.00	12.00	1348.00
17	SRL A THIOSEMICARBAZIDE PURE, 99% 74601-100G 116	29309090	100G	1	160.00	18.00	160.00
18	SRL A DIPHENYLAMINE EP AR PART A - 98342-100G 134	29214410	100 GM	1	247.00	18.00	247.00
19	SRL A COBALT (II) CHLORIDE HEXAHYDRATE PURE PART A - 86412-100G 135	28273990	100 GM	1	928.00	18.00	928.00
20	ISOCEM IODINE SOLUTION 1% WV, 11009 55	38220019	125ML	1	152.00	12.00	152.00
21	WHATMAN FILTER PAPER-GRADE 1 CIRCLES, 110MM 500/PK 1001-110 136	48250000	PACK	3	1339.50	18.00	4018.50

Continue Page.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 No. 1, 1st Cross (West)
 Thillainagar, Tiruchirappalli-620 018
 Email: ponmani@cauvery.ac.in
 Website: www.ponmanico.com
 GST Seller Id: 7634960000338029

FILE INVT
 GST : 23AAAPF01000000
 MSN: 08/04/24-27-2024/01
 0431 : 2743939
 0743023
 MOE : 03/02/11/01

Acc Date: _____

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/23-24-12135 Date : 26-09-2023
 D.C. No : 67065/ST066/ST947/ST915
 P.D. No : T
 Department : BIOCHEMISTRY
 SO NO : 9398

Buyer SST : _____

No	Description	HSN	Size	Qty	Rate	GST	Amount
2	SRL A UREA EP PART A EXTRAPURE 62762-500G 119 A2	28241000	500GM	1	332.50	18.00	332.00
3	SRL A NINHYDRIN EP AR PART A - 58058-25G 68 A2	29142990	25 GM	1	1520.00	18.00	1520.00
4	SRL A PETROLEUM ETHER 60-80 PURE PART A - 58415-500M 81 A2	27101990	500ML	2	332.50	18.00	665.00
5	SRL A SODIUM HYDROXIDE PELLETS PURIFIED, PART A PURE 96311-500G 95 A2	28151100	500GM	1	275.50	18.00	275.50
6	SRL A SILICA GEL 100-200 MESH PART A - 86178-500G 93	28112200	500GM	1	446.50	18.00	446.50
7	SRL A Sodium Benzoate pure, 99% 68171-500G 97 A2	29162140	500GM	1	418.00	18.00	418.00
8	DOROSIL® BEAKERS LOW FORM WITH SPOUT DB GR. 1000021 3 (57)	70178090	250ML	20	104.80	18.00	2096.00

Received the article in good condition and entered in the Accession & Stock Register.

CO-W, TRICHY-18
 MICROBIOLOGY DEPT.
 Bill Received on: _____
 Signature of HOD / STAFF : _____

Sl%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
12	1907.00	6.00	115.00	6	115.00	0	0.00	
18	35423.45	9.00	3188.11	9	3188.11	0	0.00	
total	37348.35		3333.14		3333.14			37348.35

CGST : 3303.14
 SGST : 3303.14
 IGST : 0.00
 Round Off : 3.17
NETT AMOUNT: 43947.05

ONE Rupees Forty Three Thousand Nine Hundred Forty Seven Only. **KESAVAN**

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102901
 Bank IFSC Code : KARB0005781
 MICR Code No : 620052002

For Ponmani & Co.
 Authorized Signatory

Issues are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ammani & Co.,
 No. 138 Cross Street,
 Thiruvananthapuram, Tiruchirappalli-620 018
 Email: panamandry@yahoo.co.in
 Website: www.panamandry.com
 GST Seller Id: 32CZT19339E338829

INSTRUMENTS
 GST : 32AAAF15219C1X
 MSME: 800184-18-17-000001
 PIN: 624023
 624023
 MOB: 9349211361

CE

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI

ACK DATA

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/23-24-12135 Date : 26-08-2023
 D.C. No : 67985,67996,67947,67955
 P.D. No : T
 Department : BIOCHEMISTRY
 SO.NO : 6086

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SRL A ACETONE PURE PART A PURE 31566-500M						
2	ISOHEM SULPHURIC ACID LR S2023	29141100	500ML	7	256.50	18.00	1795.50
3	QUALIGENS SULPHURIC ACID ER 500ML Q29665	28070010	500ML	2	352.00	18.00	704.00
4	SRL A STARCH SOLUBLE EP PART A - 14418-500G	28070010	500 ML	5	458.30	18.00	2291.50
5	ALUMINUM FOIL 416908	28251000	500GM	1	1052.50	18.00	1252.50
6	HIMEDIA-L DURHAM TUBES GW163-1x100NO	76071899		3	95.00	18.00	285.00
7	LOBA EGG ALBUMIN POWDER Q362900500	70190000	1x100	1	817.50	18.00	817.50
8	SRL B BIURUBIN EXTRAPURE AR, 98% 64839-1G	29021100	500GM	1	2517.50	18.00	2517.50
9	CHINA ETHANOL AR CHETH	28337000	1G	1	6080.00	18.00	6080.00
10	SRL A ACETIC ACID GLACIAL, EXTRAPURE 90866-500M	22072000	500ML	3	323.00	18.00	999.00
11	QUALIGENS HYDROCHLORIC ACID SQ Q29145	29152100	500ML	10	229.00	18.00	2290.00
12	SRL A AMMONIUM FERROUS SULPHATE HEXAHYDRATE EP PART A EXTRAPURE 68964-500G	28361000	500ML	7	325.25	18.00	2280.95
13	ISOHEM BARFOED'S REAGENT B1066	28330020	500GM	1	209.00	18.00	209.00
14	SRL A N-BUTYL ALCOHOL PURE PART A - 19347-500M	29220010	125ml	3	138.70	12.00	416.10
15	QUALIGENS FORMALDEHYDE SOLUTION 37-41% WV ER Q12755	29251300	500ML	5	280.00	18.00	1600.00
16	ISOHEM MILLON B REAGENT M1035	29121100	500 ML	1	408.50	18.00	408.50
17	SRL A THIOSEMICARBAZIDE PURE,98% 74881-100G	28220010	125ML	1	1346.30	12.00	1346.00
18	SRL A DIPHENYLAMINE EP AR PART A - 56342-100G	29309009	100G	1	980.00	18.00	980.00
19	SRL A COBALT (II) CHLORIDE HEXAHYDRATE PURE PART A - 99412-100G	28214410	100 GM	1	247.00	18.00	247.00
20	ISOHEM IODINE SOLUTION 1% WV I1909	28273900	100 GM	1	1025.00	18.00	1029.00
21	WHATMAN FILTER PAPER GRADE 1 CIRCLES, 115MM 100PK 1001-110	38220010	125ML	1	152.00	12.00	152.00
		4825000	PACK	3	1336.50	18.00	4316.90

Continue Page.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 HQT, 5th Cross (Ave),
 Dalavoy, Tiruchirappalli-620 018
 email: ponmani@ponma.co.in
 website: www.ponmanico.com
 GSTIN No: 793919393156624

LINE - INT
 GST : 33AAMF1312G14
 MSME REGISTRATION NO: 79-21-0518941
 QCI : 2790211
 3740323
 MCG : 6359211311

CE

THE PRINCIPAL,
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

Invoice No: **ACK/23-24-12135** Date: **26-08-2023**

D.C. No : 67595,67596,67597,67513
 P.O. No: 7
 Department : BIOCHEMISTRY
 SO. NO : 6095

Description	HSN	Size	Qty	Rate	GST	Amount
SRL A UREA EP PART A EXTRAPURE 62T62-500G	29241500	500GM	1	332.50	18.00	332.50
SRL A ETHANEDIOL EP AR PART A - 55058-25G	29142900	25 GM	1	1520.00	18.00	1520.00
SRL A PETROLEUM ETHER 90-90 PURE PART A - 58415-500ML	27101600	500ML	2	332.50	18.00	665.00
SRL A SODIUM HYDROXIDE PELLETS PURIFIED, PART A PURE 96311-500G	28151900	500GM	1	275.50	18.00	275.50
SRL A SILICA GEL 100-200 MESH PART A - 95173-500G	28112200	500GM	1	445.50	18.00	445.50
SRL A Sodium Benzoate pure, 99% 65171-500G	29183140	500GM	1	418.00	18.00	418.00
BOROSILB BEAKERS LOW FORM WITH SPOUT CG GR. 1000021	70176600	250ML	20	104.50	18.00	2090.00

Received the article in good condition and entered in the Accession & Stock Register.

CCW, TRICHY-18
 MGRD BIOLOGY DEPT.
 Bill Received on: 29/8/23
 Signature of: [Signature]
 HOD / STAFF

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
02	1547.18	6.99	315.03	0	315.03	0	0.00
18	35423.45	9.08	8188.11	9	3188.11	8	0.99
Total	37340.55		3303.14		3163.14		0.99

Total Amount : 37340.55
 CGST : 3303.14
 SGST : 3303.14
 IGST : 0.00
 Round Off : 0.17
NETT AMOUNT : 43947.00

Rs. 43,947.00 Rupees Forty Three Thousand Nine Hundred Forty Seven Only.

Bank Name : Karnataka Bank Limited
 Address : Thiruvananthapuram, Tiruchirappalli - 620018
 Bank Account No : 7817000100102801
 Branch IFSC Code : KAR00000791
 MICR Code No : 620052002

For Ponmani & Co.
 Authorized Signatory

All disputes are subject to Tondy Jurisdiction. Interest shall be charged @ 18% p.a.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 No. 1, 5th Cross (Main),
 Thirunagar, Tiruchirappalli-620 018
 email: ponmantry@yahoo.co.in
 Website: www.ponmanico.com
 GST Seller Id: TWMS583900339929

Invoice No: 3156/01219904
 Invoice Date: 24-08-2023
 S.No: 3740013
 3740023
 VDE: 3200211301

Original
 CE

IRN NO
 Ack No
 Ack Date

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI

Buyer GST :

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/23-24-12135 Date : 24-08-2023
 S.C No : 67961,67968,67997
 P.O. No: 5
 Department : UG-LAB CHEMICALS
 SO. NO: 8088

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	HIMEDIA-M LACTOPHENOL COTTON BLUE 3015-100ML	38220950	100ML	1	171.00	12.00	171.00
2	TISSUE PAPER ROLL 5634	4802	ROLL	4	30.00	18.00	189.00
3	BOROSIL® BEAKERS LOW FORM WITH SPOUT DB GR. 1000024	70178056	500ML	4	166.25	18.00	965.00
4	BOROSIL® CONICAL FLASKS NM GRADUATED - 4880029	70178056	1LIT	4	399.00	18.00	1596.00
5	HIMEDIA-M BHI BROTH (BRAIN HEART INFUSION BROTH) M215-100G	38210000	100G	1	795.25	18.00	795.25
6	HIMEDIA GRAM STAINS - KIT K001-1KT	38220950	1kt	1	1235.00	12.00	1235.00
7	HIMEDIA CARBOL FUCHSIN (ZN, DILUTE) 5006-125ML	38220950	125ML	1	169.25	12.00	169.25
8	HIMEDIA SIM Medium M181-100G	38210000	100GM	1	951.00	18.00	951.00
9	HIMEDIA-L DURHAM TUBES GW163-1x100MG	70105000	1x100	1	617.50	18.00	617.50
10	CHINA ETHANOL AIR DETH	22872000	500ML	5	323.00	18.00	1615.00
11	ISOICHEM BEEF EXTRACT POWDER B1017	16030010	250GM	1	716.30	12.00	716.30
12	ISOICHEM CRYSTAL VIOLET SOLUTION . C1553	38220010	125ML	1	125.48	12.00	125.48
13	SRL A DEXTROSE EP PART A - 42738-500G	17023001	500GM	1	275.50	18.00	275.50
14	SRL A SUCROSE PURE PART A - 84973-500G	17019090	500GM	1	275.50	12.00	275.50
15	SRL A LACTOSE EP AR PART A - 25567-500G	17021110	500GM	1	579.50	18.00	579.50
16	BLOOD GROUPING KIT BOK	70178010		2	980.00	0.00	1900.00
17	BEACON WIDAL 4X9ML 424024	3302		2	650.00	12.00	1300.00
18	AGAPEE ASD LATEX 50T ASOLA			2	1050.00	12.00	2100.00
19	MERCK LEISHMAN'S STAIN POWDER & SOLUTION FOR MICROSCOPY 61853102501750	33041949		1	380.00	18.00	380.00
20	SRL B AGAROSE LOW EED FOR MOLECULAR BIOLOGY PART B - 36881-10G	13021915	10 GM	1	646.00	18.00	646.00
21	SRL D SALMONELLA SHIGELLA AGAR PART D - 30030-100G	38210000	100 GM	1	760.00	18.00	760.00

Continue Page.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.No		Description	HSN	Size	Qty	Rate	DST	Amount
22		SRL D XLD AGAR (W/F) (W/F) PART D - 5358-100G	38210000	100 GM	1	825.00	18.00	825.00
23		SRL D MANNITOL SALT AGAR (W/F) PART D - 80062-100G	38210000	100 GM	1	665.00	18.00	665.00
24		ISOCHEM POLY VINYL ALCOHOL (COLD) - P1038	39063000	500GM	1	626.58	18.00	626.58
25		SRL A GLYCEROL ANHYDROUS PURE PART A - 42585-500M	29054000	500ML	1	627.00	18.00	627.00
26		SRL A LACTIC ACID FURE 85% PART A - 33762-600M	29181110	500ML	1	741.00	18.00	741.00
27		SRL B LYSOZYME (3X CRYST) EX. EGG WHITE (MURAMIDASE) FOR MOLECULAR BIOLOGY 15000UMG PART B - 45822-1G	36079099	1 GM	1	798.00	18.00	798.00
28		SRL A ISO PROPYL ALCOHOL AR PART A - 62885-500ML	29081220	500ML	1	285.00	18.00	285.00
29		SRL A SODIUM HYDROXIDE PELLETS PURIFIED. PART A PURE 96311-600G	28151180	500GM	1	275.50	18.00	275.50
30		SRL A OXALIC ACID EP AR PART A AR 40810-500G	29171110	500GM	1	301.00	18.00	301.00
31		SRL A POTASSIUM ACETATE FURE PART A - 44333-500G	29182890	500GM	1	570.00	18.00	570.00
32		SRL A ACETIC ACID GLACIAL EXTRAPURE 59896-500M	29152100	500ML	1	228.00	18.00	228.00
33		SRL A EDTA DISODIUM SALT DIHYDRATE EP AR PART A - 40085-100G	29321200	100 GM	1	232.75	18.00	232.75
34		SRL D ACTINOMYCETE ISOLATION AGAR 24729-500G		500GM	1	3800.00	18.00	3800.00
35		TISSUE PAPER ROLL 5834	4803	ROLL	1	39.50	18.00	39.50
36		BOROSIL® BEAKERS LOW FORM WITH SPOUT DB GR. 1000024	70175090	500ML	1	188.25	18.00	188.25
37		BOROSIL® CONICAL FLASKS NM GRADUATED : 4890029	70179090	1LIT	1	369.00	18.00	369.00
38		ABO BLOOD GROUPING KIT 3X10 ML, ABOB		1 Pack	2	750.00	12.00	792.00
39		AGAPEE RPR 50T 12204001	38220018		1	540.00	18.00	540.00
40		SRL D SIMMONS CITRATE AGAR PART D - 50437-500G	38210000	500GM	1	3420.00	18.00	3420.00
41		VASELINE VASELINE			1	300.00	18.00	300.00
42		SRL A CEDARWOOD OIL NATURAL FOR MICROSCOPY 33218-30M	33012516	30 ML	1	683.50	18.00	683.50

Continue Page.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 No. 1, 1st Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 email : ponmanity@yahoo.co.in
 Website : www.ponmanandco.com
 GST E-invoice Id : 7520100000336628

Original
 GST : 321AAFF10330102
 HSN: 80AVAN-18-21-081084
 0431 : 274313
 274313
 IQR : 020021101

Ask Date:

CREDIT BILL / TAX INVOICE
 INVOICE No : GST/23-24-12136 Date : 26-08-2023
 D.C.No : 67965,67948,67997
 P.O.No : 5
 Department : UG-LAB CHEMICALS
 SD.NO : 8088

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TRICHIRAPPALLI

Super GST :

No	Description	HSN	Size	Qty	Rate	GST	Amount
03	BLUE STAR COVER SLIP - SQUARE - 18MM X 18MM BSCG1A	70179010	10 GM	1	60.25	18.08	60.25
04	SRL A POTASSIUM PERMANGANATE EP PART A - 38803-500G	28410100	500GM	1	636.50	18.08	636.50
05	SRL A ACETONE PURE PART A PURE 31595-500M	29141100	500ML	5	256.50	18.08	1282.50
06	ABSORBENT COTTON (400GM) ABCO	30069010	ROLL	10	213.75	18.08	2137.50
07	HIMEDIA-M MR-VP MEDIUM, GRANULATED GM5704-500G	38210000	500GM	1	3211.00	18.08	3211.00

Received the article in good condition and entered in the Accession & Stock Register.

CCW, TRICHY-18
 MICRO BIOLOGY. DEPT.
 Bill Received on: 26/8/23
 Signature of HOD / STAFF : [Signature]

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
5	3900.00	2.50	47.50	2.5	47.50	0	0.00	CGST : 3408.22
12	8389.45	6.00	525.37	6	525.37	0	0.00	SGST : 3458.22
18	32170.50	9.00	2895.35	9	2895.35	0	0.00	IGST : 0.00
								Round Off : -0.39
Total	43659.95		3458.22		3458.22		0.00	NETT AMOUNT : 49576.00

Rs. 49,576.00 Rupees Forty Nine Thousand Five Hundred Seventy Six Only. KESAVAN

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7517000100102801
 Bank IFSC Code : KAR0000781
 MICR Code No : 620062002

For Ponmani & Co
 [Signature]
 Authorized Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% per annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****2022 – 2023****PG DEPARTMENT OF CHEMISTRY
LAB I**

S.No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	30.09.2022	Ponmani & Co.,	Conductivity meter	Lab II	6	GST/22-23/10366	1840/
2	30.09.2022	Ponmani & Co.,	Potentiometer	Lab II	6	GST/22-23/10366	1840/
3	30.09.2022	Ponmani & Co.,	Kemi shaker machine - regular unit	Lab I	1	GST/22-23/10367	2350
4	30.09.2022	Ponmani & Co.,	Colorimeter	Lab II	1	GST/22-23/10367	795
5	30.09.2022	Ponmani & Co.,	Hot Air Oven	Lab I	1	GST/22-23/10367	1050
6	30.09.2022	Ponmani & Co.,	Elcetronic balance	Lab I	1	GST/22-23/10363	780
7	30.09.2022	Ponmani & Co.,	Elcetronic balance	Lab III	1	GST/22-23/10363	780

2022 -2023 LABORATARY EQUIPMENT REPLACEMENT DETAILS**LAB II**

S.No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT Rs/
1	10.02.2023	GST/22-23/10979	Conductivity Meter	Lab II	2	34217.10/
2	10.02.2023	GST/22-23/10979	Magnetic stirrer	Lab II	1	7980
3	20.08.2022	GST/22-23/10189	Centrifuge tube	I	1	9192.20
4	20.08.2022	GST/22-23/10192	Centrifuge tube	III	1	9192.20
5	20.08.2022	GST/22-23/11066	Centrifuge tube	III	1	7030.00
6.	10.02.2023	GST/22-23/10979	Hydrothermal Autoclave	I	1	6100.00
7	20.08.2023	GST/22-23/10192	Binocular Microscope Superior-	Lab III	1	19057/-



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.
 No. 1, 10th Cross (West),
 Thillainagar, Tiruchirappalli - 620 018.
 Email: ponmanyc@yashod.com
 Website: www.ponmanyc.com
 GST Seller Id : 28 30 180000 138829

HSN : 8761
 UDY : 22AAAP0000129
 MSME: UDAYAN-18-27-INDIAY
 0431 : 2740213
 2740223
 MCB : 6389211361

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/22-23/10366 Date : 30-09-2022

D.C. No :
 P.O. No:
 Department :
 SO NO : 0

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

Description	HSN	Size	Qty	Rate	GST	Amount
1. SERVICE FOR SERVICE CONDUCTIVITY METER-CALIBRATION			6	260.00	18.00	1560.00
2. SERVICE FOR SERVICE POTENTIOMETER-CALIBRATION			6	260.00	18.00	1560.00

CCW, TRICHY-18
 CHEMISTRY DEPT.
 Bill Received on: 7/10/22
 Signature of HOD / STAFF : P. Smith

Tax%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	3120.00	9.00	280.80	9	280.80	0	0.00	3120.00
								CGST : 280.80
								SGST : 280.80
								IGST : 0.00
								Round Off : 0.40
Total	3120.00		280.80		280.80		0.00	NETT AMOUNT : 3682.00

IN WORDS: Rupees Three Thousand Six Hundred Eighty Two Only.

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.
 100/1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 Email : ponmantry@yahoo.co.in
 Website : www.ponmanandco.com
 GeM Seller Id : 7639180000338829

En18 : 1967
 GST : 33AAFF5233E12V
 MEME : ISAYAM-18-27-0681061
 0431 : 2740213
 : 2740023
 MOB : 6369211361

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/22-23/10367 Date : 30-09-2022
 D.C.No :
 P.O.No:
 Department : CHEMISTRY-UG
 SO.NO : 0

Description	HSN	Size	Qty	Rate	GST	Amount
SERVICE FOR SERVICE KEM SHAKER MACHINE-REGULAR UNIT			1	2350.00	18.00	2350.00
SERVICE FOR SERVICE ELICO COLORIMETER FILTER WHEEL BALL&SPRING			1	795.00	18.00	795.00
SERVICE FOR SERVICE GUNA HOT AIR OVEN-ON OFF 25A TOGGLE SWITCH			1	1050.00	18.00	1050.00

**CCW, TRICHY-18
 CHEMISTRY DEPT.**
 Bill Received on: 7/10/22
 Signature of
 HOD / STAFF : P. Anirudh

Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount :
4195.00	9.00	377.55	9	377.55	0	0.00	4195.00
							CGST : 377.55
							SGST : 377.55
							IGST : 0.00
							Round Off : -0.10
4195.00		377.55		377.55		0.00	NETT AMOUNT : 4950.00

Rupees Four Thousand Nine Hundred Fifty Only. **KESAVAN**

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Notes are subjects to Trichy Jurisdiction.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.
 NO.1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 email : ponmantry@yahoo.co.in
 Website : www.ponmanandco.com
 GeM Seller Id : 7630180000338829

ESTD : 1967
 GSTY : 33ALAPP5233C1ZV
 MSME UDAYAM-TIS-27-0051061
 0431 : 2740213
 2740323
 MCB : 6369211361

CE

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

Buyer GST :
 S.No Description HSN Size Qty Rate GST Amount

1 . SERVICE FOR SERVICE
 SHIMADZU ELECTRONIC BALANCE 12V/2A SMPS TYPE ADAPTOR

INVOICE NO : GST/22-23/10363 Date : 30-09-2022
 D.C. No :
 P.O. No :
 Department :
 SO.NO : 0

GST%	TotalAmt	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt	Total Amount :	1560.00
18	1560.00	9.00	140.40	9	140.40	0	0.00	CGST :	140.40
								SGST :	140.40
								IGST :	0.00
								Round Off :	0.20
Total	1560.00		140.40		140.40		0.00	NETT AMOUNT :	1841.00

E. & .O.E Rupees One Thousand Eight Hundred Forty One Only. KESAVAN

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

kavitha

For Ponmani & Co.
 Authorised Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

CCW, TRICHY-18
 CHEMISTRY DEPT.
 Bill Received on: 7/10/22
 Signature of
 HOD / STAFF : P. Smith

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****PG & RESEARCH DEPARTMENT OF COMPUTER SCIENCE****PURCHASE OF EQUIPMENTS**

S.NO	BILL DATE	COMPANY NAME	DETAILS	BILL NO	QTY	TOTAL AMOUNT (Rs)
1	7/9/2022	RIVERAA COMPUTERS	INK BOTTLE-(EPSON-T7741)	RIV/22-23/1197	1	2640
2	28/07/2022	GENUINE INFOTECH SOLUTIONS	4 GB DDR3 RAM(For Desktop)(RS.1650)	137	1	13275
			4 GB DDR3 RAM(For Desktop)(RS.2250)		1	
			CPU FAN(RS.400)		1	
			1 TB HARD DISK-SEAGATE(RS.6400)		2	
			450 W SMPS-ZBE(RS.550)		1	
			GST(CGST-RS.1012) & (SGST-RS.1012)			
3	29.07.2022	SUPER BATTERY HOUSE	SF SONIC STAM MASTER	1913	1	10000
4	25.11.2022	T TECH (POWERCOM TECHNOLOGIES)	10KVA/24VDC TWO PHASE IN SINGLE PHASE OUT POWERCOM ONLINE UPS	205	1	80000
5	26.11.2022	SUPER BATTERY HOUSE	EXIDE SMF POWERSAFE 12V.100AH BATTERY	3802	20	175000
6	30.11.2022	SUPER BATTERY HOUSE	EXIDE POWERSAFE PLUS	3876	16	128000
7	14.12.2022	RIVERAA COMPUTERS	INK BOTTLE-(EPSON-T7741) (Rs.3,389.85)	RIV/22-23/3167	5 NOS	5250
			TON-337-COMPACTIBLE (Rs.1059.32)		1 NOS	
			(CGST=400.43)&(SGST=400.43)			
TOTAL						414165



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

 சூப்பர் பேட்டரி ஹவுஸ் SUPER BATTERY HOUSE		Cell : 94431 - 15736 Phone : 0431-2750350 GSTIN : 33ACWFS2059M1ZF				
C-28, 5th Cross North East Extension, Opp. Dr. Ponniah, M.D., Fort Station Road, Thilainagar, TRICHY-18.						
Star of Automotive, UPS, Inverter & Batteries						
No. SH	1913	CB / INC	Date : 29 / 7 / 22			
1/1 Cauvery College Women's University Trichy. (2 each each)						
REF.:						
PARTICULARS	HSN/ SAC CODE	QTY.	CGST & SGST			
			18% Rs.	Ps.	28% Rs.	Ps.
Sonic Stems.					13500	-
Mastur ball						
Juhis battery		1			3500	-
100 AA (36 + 30)						
old battery 200		1			2813	-
20% GST Tax					2187	-
E.&O.E. Thank You		TOTAL			10,000	-
9% CGST	<input type="checkbox"/>	ON	<input type="checkbox"/>			
9% SGST	<input type="checkbox"/>	ON	<input type="checkbox"/>			
14% CGST	<input checked="" type="checkbox"/>	ON	<input checked="" type="checkbox"/>			
14% SGST	<input checked="" type="checkbox"/>	ON	<input checked="" type="checkbox"/>			
				For SUPER BATTERY HOUSE		
				Managing Partner		

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

சுப்பர் பேட்டரி ஹவுஸ்

SUPER BATTERY HOUSE

Cell : 94431 - 15738
Phone : 0431-2750350
GSTIN : 33ACWES2059M1ZF

C-28, 5th Cross North East Extension, Opp. Dr. Ponniah, M.D., Fort Station Road, Thirainagar, TRICHY-18.

Star of Automotive, UPS, Inverter & Batteries

No. SH **3876** CB / ING Date: **30/11/22**

To: **Cauvery College for Women** **Madurai**

REF: **C.S. Lab.**

PARTICULARS	HSN/SAF CODE	QTY	CGST & SGST			
			Rs.	18%	Rs.	28%
Fixio 2 Pure 200						
(2W. 100 Ah.)	→	16			152000	-
மொட்டை old batteries (24 months warranty)	→	16			24000	-
28% GST Tax.					100000	-
					28000	-
TOTAL					128000	:-

CCW, TRICHY-18
C.S.C. DEPT.

Bill Received on: 01/12/22

Signature of HOD / STAFF: *N. Cell*

E.&O.E. *Thank You*

For **SUPER BATTERY HOUSE**

Managing Partner

Stack Regt. No: 21



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

சூப்பர் பேட்டரி ஹவுஸ்

SUPER BATTERY HOUSE

C-28, 5th Cross North East Extension, Opp. Dr. Porulah, M.D., Fort Station Road, Thillalnagar, TRICHY-18.

Cell : 94431 - 15736

Phone : 0431-2750350

GSTIN : 33ACWFS2059M1ZF

Star of Automotive, UPS, Inverter & Batteries

No. SH	3802	CB / INC	Date	26/11/22
REF.	7/1. Cauvery College Women Training C.S. Lab.			

PARTICULARS	HSN/SAC CODE	QTY.	CGST & SGST			
			18% Rs.	Ps.	28% Rs.	Ps.
Power Life (2v. 100Ah. Battery.		20.			190,000	
old matly lens		10			15000	
28% GST TAX.					136719	
					38281	
TOTAL					178000	

CCM, TRICHY-18
C.S.C. DEPT.

Bill Received on: 26-11-2022

Signature of HOD/STAFF: N. Ceily

E.&O.E. Thank You

9% CGST - ON

9% SGST - ON

14% CGST - ON

14% SGST - ON

For SUPER BATTERY HOUSE

26-11-22
Managing Partner

Stock Register Number: 10



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 520 001 GSTIN/UN: 33AAFFG1086M123 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2463733		Invoice No. 137	Dated 28-Jul-22
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI -620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	4 GB DDR3 RAM <i>For Desktop</i>	8473	1 Nos		1,850.00 Nos		1,650.00
2	4 GB DDR4 RAM <i>For Desktop</i>	8473	1 Nos		2,250.00 Nos		2,250.00
3	CPU FAN	8473	1 Nos		400.00 Nos		400.00
4	1 TB HARD DISK - SEAGATE	8471	2 Nos		3,200.00 Nos		6,400.00
5	480W SMPS - ZEB	8504	1 Nos		550.00 Nos		550.00
							11,250.00
OUTPUT CGST 9%							1,012.60
OUTPUT SGST 9%							1,012.50
Total			6 Nos				₹ 13,275.00

Purchased for High Level Lab.
11/08/22

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
869
12 AUG 2022
Accts. Dept.
TRICHY - 18

Ann Out Charges (in words)
NR Thirteen Thousand Two Hundred Seventy Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,300.00	9%	387.00	9%	387.00	774.00
8471	6,400.00	9%	576.00	9%	576.00	1,152.00
8524	550.00	9%	49.50	9%	49.50	99.00
Total			1,012.50		1,012.50	2,025.00

Tax Amount (in words) - **NR Two Thousand Twenty Five Only**

CCW, TRICHY-18
C.S.C. DEPT.
Bill Received on: 11/8/22
Signature of HOD / STAFF: *[Signature]*

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

Company's Bank Details:
A/c Holder's Name : Genuine Infotech Solutions
Bank Name : Karur Vysya Bank
A/c No. : 126213560001955
Branch & IFS Code : Thirainagar & KVBL0001262
for Genuine Infotech Solutions

Customer's Seal and Signature: *[Signature]*

This is a Computer Generated Invoice

Stamp Reg. No. : 126

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
RIVERAA COMPUTERS Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net		Invoice No. RIV/22-23/3167	Dated 14-Dec-22				
		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy COMPUTER SCIENCE LAB 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 (Incl. of Tax)	Rate per	per	Amount
1	INK BOTTLE-EPSON-T7741	32151190	5 nos	800.00	677.97	nos	3,389.85
2	TON-337-COMPACTIBLE	84439959	1 nos	1,250.00	1,059.32	nos	1,069.32
							4,449.17
CGST							400.43
SGST							400.43
Less : ROUND OFF							(-).03
Total			6 nos				₹ 5,250.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Five Thousand Two Hundred Fifty Only							
Taxable Value		Central Tax		State Tax		Total	
4,449.17	9%	400.43	9%	400.43	800.86	800.86	
Total:	4,449.17	400.43	400.43	400.43	800.86	800.86	
Tax Amount (in words) : Indian Rupees Eight Hundred and Eighty Six paise Only							
Company's VAT TIN : 33063442346		Company's Bank Details					
Company's CST No. : 245969/09.07.1991		Bank Name : INDIAN BANK (THILLAI NAGAR)					
Company's PAN : AEWPM9450L		A/c No. : 50004479938					
Declaration		Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000TD17					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Customer's Seal and Signature					
Customer's Seal and Signature		for Riveraa Computers - (2022-2023)					
Printed By : poorani-1		Authorized Signatory					
This is a Computer Generated Invoice							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)


Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Original / Duplicate



T TECH

NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016 PH: 9363356777
 BRANCH : NO.D7,11th ,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR, TRICHY-18 PH :0431-2743777

GSTIN : 33AANFT8623R1ZB
TAX INVOICE


Billing Address CAUVERY COLLEGE FOR WOMEN TRICHY		Shipping Address CAUVERY COLLEGE FOR WOMEN TRICHY		Invoice No : 205 Date : 25-11-2022 PO NO : PO Date : Transport : Location :	
GSTIN : Phone : 0431 - 2751232 / 4219600		GSTIN : Phone : 0431 - 2751232 / 4219600			

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1. 10KVA/240VDC TWO PHASE IN SINGLE PHASE OUT POWERCOM ONLINE UPS	8504	1.00	73728.81	73728.81	73728.81	0.00	6635.59	9.00	6635.59			87000.00
2. 7KVA UPS		1.00	-7000.00	-7000.00	-7000.00							-7000.00

Our Bank Details :
 A/C HOLDER NAME : T TECH
 BANK NAME : BANK OF BARODA
 ACCOUNT NO : 88040200001008
 BRANCH : NUNGAMBAKKAM, CHENNAI
 IFSC CODE : BARB0UNJGAM

Gross Amount : 66,728.81
 Discount Amount :
 Gross - Discount : 66,728.81
 Taxable Amount : 66,728.81
 CGST : 6,635.59
 SGST : 6,635.59
 IGST :
Invoice Amount : 80,000.00

for T TECH



Signature of MOD/STAFF : N. Ceilyan

28.11.22

1. Goods once sold will not be taken back or exchanged.
 2. Subject to Chennai jurisdiction only.
 3. Interest 18 % PA will be payable if this amount not settled with in the due date.
 4. Battery , UPS , and other goods warranty subject to manufacturer.

CCW, TRICHY-18
C.S.C. DEPT.
Bill Received on: 25.11.2022
Signature of MOD/STAFF : N. Ceilyan



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

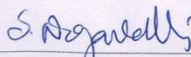

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
RIVERAA COMPUTERS Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net		Invoice No. RIV/22-23/1197	Dated 9-Jul-22				
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy HITECH LAB State Name : Tamil Nadu, Code : 33		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					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	INK BOTTLE-EPSON-T7741	32151190	4 nos	660.00	589.29 nos	2,357.16	
	CGST					141.43	
	SGST					141.43	
	Less : ROUND OFF					(-0.02)	
Total			4 nos			₹ 2,640.00	
Amount Chargeable (in words) Indian Rupees Two Thousand Six Hundred Forty Only E. & O.E							
		Taxable Value	Central Tax		State Tax		
		2,357.16	Rate	Amount	Rate	Amount	
			6%	141.43	6%	141.43	
		Total: 2,357.16		141.43		141.43	
						282.86	
Tax Amount (in words) : Indian Rupees Two Hundred Eighty Two and Eighty Six paise Only							
Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L		Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 50004479938 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017 for Riveraa Computers - (2022-2023)					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Customer's Seal and Signature  Printed By: saha					
		Authorised Signatory 					

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF COMPUTER
APPLICATIONS CA1 & CA2
PURCHASE BILLS**

S.No.	Bill Details		Description	Qty	Amount
	Date	Bill No.			
1	01.09.2022	RIV/22-23/1861	INK BOTTLE EPSON TON -12A LIVE TECH CGST SGST	1186.44 2 1271.18 2 221.19 221.19	2900
2	15.09.2022	175	1 TB HARD DISK - SEAGATE USB OPTICAL MOUSE (37) USB WIRED KEYBOARD(15) OPTICAL MOUSE PAD(35) POWER ADAPTER(3) CGST SGST	3200.00 9620.00 9000.00 1750.00 4500.00 28070.00 2526.30 2526.30	1 37 15 35 3 33122.6
3	05.12.2022	283	TONER CARTRIDGE FOR LASER PRINTER(COMPATIBLE) CGST SGST ROUND OFF	1610.00 2 144.90 144.90 0.20	1900
TOTAL AMOUNT					42,423



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766979/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net	Invoice No. RIV/22-23/1861	Dated 1-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB 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 (Incl. of Tax)	Rate per	Amount
1	INK BOTTLE-EPSON-T7741	32151190	2 nos	700.00	593.22 nos	1,186.44
2	TON-12A LIVE TECH	84439959	2 nos	750.00	635.59 nos	1,271.18
						2,457.62
						CGST
						SGST
						221.19
						221.19
Total			4 nos			₹ 2,900.00

Amount Chargeable (in words) E & O.E

Indian Rupees Two Thousand Nine Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,457.62	9%	221.19	9%	221.19	442.38
Total: 2,457.62		221.19		221.19	442.38

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Two and Thirty Eight paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 248969/09.07.1991
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature for Riveraa Computers - (2022-2023)

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017

Printed By : nivetha This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(DUPLICATE FOR TRANSPORTER)							
Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Invoice No.	Dated				
				175	15-Sep-22				
				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 (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	1 TB HARD DISK - SEAGATE S/N : ZN1VEN4R	8471	1 Nos	3,776.00	3,200.00	Nos		3,200.00	
2	USB OPTICAL MOUSE FINGERS	8471	37 Nos	306.80	260.00	Nos		9,620.00	
3	USB WIRED KEYBOARD FINGERS	8471	15 Nos	708.00	600.00	Nos		9,000.00	
4	OPTICAL MOUSE PAD	8523	35 Nos	59.00	50.00	Nos		1,750.00	
5	POWER ADAPTER FOR SAMSUNG MONITOR	8504	3 Nos	1,770.00	1,500.00	Nos		4,500.00	
								28,070.00	
						9 %		2,526.30	
						9 %		2,526.30	
								₹ 33,122.60	
Amount Chargeable (in words)								E. & O.E	
INR Thirty Three Thousand One Hundred Twenty Two and Sixty paise Only									
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount			
8471	21,820.00	9%	1,963.80	9%	1,963.80	3,927.60			
8523	1,750.00	9%	157.50	9%	157.50	315.00			
8504	4,500.00	9%	405.00	9%	405.00	810.00			
Total	28,070.00		2,526.30		2,526.30	5,052.60			
Tax Amount (in words) : INR Five Thousand Fifty Two and Sixty paise Only									
Stock Page NO : 98 Stock page NO : 19 Stock Page No : 15.									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details A/c Holder's Name : Genuine Infotech Solutions Bank Name : Karur Vysya Bank A/c No. : 1262135000001955 Branch & IFS Code : Thillainager & KYBL0001262					
Customer's Seal and Signature				for Genuine Infotech Solutions Authorized Signatory					
This is a Computer Generated Invoice									

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

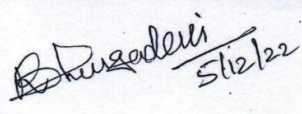
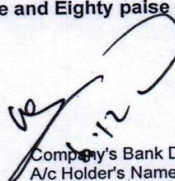
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice				(ORIGINAL FOR RECIPIENT)					
Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Invoice No.	Dated				
				283	5-Dec-22				
				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 (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	TONER CARTRIDGE FOR LASER PRINTER (COMPATIBLE)	8443	2 Nos	949.90	805.00	Nos		1,610.00	
	OUTPUT CGST 9%					9 %		144.90	
	OUTPUT SGST 9%					9 %		144.90	
	ROUND OFF							0.20	
Total			2 Nos					₹ 1,900.00	
Amount Chargeable (in words)								E. & O.E	
INR One Thousand Nine Hundred Only									
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount			
8443	1,610.00	Rate	Amount	Rate	Amount				
		9%	144.90	9%	144.90	289.80			
Total	1,610.00		144.90		144.90	289.80			
Tax Amount (in words) : INR Two Hundred Eighty Nine and Eighty paise Only									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details A/c Holder's Name : Genuine Infotech Solutions Bank Name : Karur Vysya Bank A/c No. : 1262135000001955 Branch & IFS Code : Thillainager & KVBL0001262					
Customer's Seal and Signature				for Genuine Infotech Solutions					
 N 80 65/12/22				 06/12/22 Authorized Signatory					
This is a Computer Generated Invoice									

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****PG DEPARTMENT OF INFORMATION TECHNOLOGY**

S.No	DATE	BILL NO	PARTICULARS	QUANTITY	AMOUNT
1.	11.11.2022	T TECH (POWER COM)	10 KVA/240VDC Two Phase in Single Phase Out Powercom Online UPS(NEW) Battery Short Link	1 3	82,900.00
2	09.11.2022	SUPER BATTERY HOUSE	Amaran Quantum 12V.42AH Battery (2 year warranty)	4	20,000.00
3	09.02.2023		G-SUITE RECORD MAIL	1	2,124.00
4	09.02.2023		GOOGLE WORKSPACE FOR EDUCATION AMC 1 YEAR / 12 TICKERS PER ANNUM FOR THE DOMAIN cauverycollege.ac.in	1	21,240.00



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Original / Duplicate

T TECH

NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016. PH: 0431-2743777
 BRANCH : NO.D7,11th ,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-620018. PH: 0431-2743777

GSTIN : 33AANFT8623R1ZB
TAX INVOICE

Handwritten: 14/11/22

Billing Address CAUVERY COLLEGE FOR WOMEN TRICHY GSTIN : Phone : 0431 - 2751232 / 4219600		Shipping Address CAUVERY COLLEGE FOR WOMEN TRICHY GSTIN : Phone : 0431 - 2751232 / 4219600		Invoice No : 199 Date : 11-11-2022 PO NO : PO Date : Transport : Location :	
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Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
10KVA/240VDC TWO PHASE IN SINGLE PHASE OUT POWERCOM ONLINE UPS	8504	1.00	73728.81	73728.81	73728.81	9.00	6635.59	9.00	6635.59			87000.00
LESS OLD UPS		1.00	-5000.00	-5000.00	-5000.00							-5000.00
BATTERY SHORT LINK	998719	3.00	254.23	762.69	762.69	9.00	68.64	9.00	68.64			899.97

CCW, TRICHY-18
I.T. DEPT.

Bill Received on: 11/11/22

Signature of MD / STAFF : *[Signature]*

Our Bank Details : BANK HOLDER NAME : T TECH BANK NAME : BANK OF BARODA ACCOUNT NO : 08040200001008 BRANCH : NUNGAMBAKKAM, CHENNAI IFSC CODE : BARB0NUNGAM	Gross Amount : 69,491.50 Discount Amount : Gross - Discount : 69,491.50 Taxable Amount : 69,491.50 CGST : 6,704.23 SGST : 6,704.23 IGST : Invoice Amount : 82,900.00
---	--

Rupees : Eighty Two Thousand Nine Hundred only.

- Goods once sold will not taken back or exchanged.
- Subject to chennai jurisdiction only.
- Interest 18 % P.A will be payable if this amount not settled with in the due date.
- Battery , UPS , and other goods warrenty subject to manufacturer.

for T TECH

Entered in Net Lab. Stock Note Pg.No: 25
J.1002
14.11.22



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

 சூப்பர் பேட்டரி ஹவுஸ் SUPER BATTERY HOUSE		Cell : 94431 - 15736 Phone : 0431-2750350 GSTIN : 33ACWFS2059M1ZF				
C-28, 5th Cross North East Extension, Opp. Dr.Ponniah, M.D., Fort Station Road, Thillainagar, TRICHY-18.						
Star of Automotive, UPS, Inverter & Batteries						
No. SH - 3529	CB / ING	Date : 9/11/22				
Cauvery College - owner <i>[Signature]</i>						
REF. :						
PARTICULARS	HSN/ SAC CODE	QTY.	CGST & SGST			
			18% Rs.	Ps.	28% Rs.	Ps.
Amaron Bina		4			15625	
12w. 42 Ah Batts					4375	
28% GST Tax (24 months)						
Any one is						
E.&O.E. <i>Thank You</i>		TOTAL			20,000	
9% CGST - <input type="checkbox"/> ON <input type="checkbox"/>		For SUPER BATTERY HOUSE				
9% SGST - <input type="checkbox"/> ON <input type="checkbox"/>		<i>ve</i>				
14% CGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/>		11-11-22				
14% SGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/>		Managing Partner				
Entered in Net Lab Stock Note Pg No: 4				J.Ktz		



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

 சூப்பர் பேட்டரி ஹவுஸ் SUPER BATTERY HOUSE		Cell : 94431 - 15736 Phone : 0431-2750350 GSTIN : 33ACWFS2059M1ZF				
C-28, 5th Cross North East Extension, Opp. Dr. Ponniah, M.D., Fort Station Road, Thillalnagar, TRICHY-18.						
Star of Automotive, UPS, Inverter & Batteries						
No. SH - 3529	CB / ING	Date : 9/11/22				
Cauvery College Women Engineering. Trichy						
REF. :						
PARTICULARS	HSN/ SAC CODE	QTY.	CGST & SGST			
			18% Ps.		28% Ps.	
Amaron Bina		4			15625	
12w. 40 Ah					4375	
Battery						
28% GST Tax						
(24 months)						
Any cost in						
E.&O.E. Thank You		TOTAL		20,000		
9% CGST - <input type="checkbox"/>	ON <input type="checkbox"/>					
9% SGST - <input type="checkbox"/>	ON <input type="checkbox"/>					
14% CGST - <input checked="" type="checkbox"/>	ON <input checked="" type="checkbox"/>					
14% SGST - <input checked="" type="checkbox"/>	ON <input checked="" type="checkbox"/>					
		CCW TRICHY-18 LT. DEPT. Bill Received on: 9/11/22 Signature of MD/ STAFF : <i>[Signature]</i>				
		For SUPER BATTERY HOUSE <i>[Signature]</i> 11-11-22 Managing Partner				
Entered in Net Lab Stock Note Pg No: 4				J.Koz		



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS



CloudReign Technologies

Company ID : 868-2895
 96, Cauvery Street, VGN Lakshmi Nagar
 Mugalivakkam
 Chennai Tamil Nadu 600125
 India
 GSTIN 33AAIFC4988K1ZZ

8/2/22

TAX INVOICE


# Invoice Date : CR-2021-10365 : 04 Feb 2022 Terms : Due on Receipt Due Date : 04 Feb 2022	Place Of Supply : Tamil Nadu (33)
--	-----------------------------------

BILL To

Cauvery College
 The principal
 Cauvery College for Women
 Annamalai Nagar,
 Woralyur,
 Tiruchirappalli
 620018 Tamil Nadu
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Google workspace for education Teaching and Learning upgrade Teaching and Learning upgrade annual license for the domain cauverycollege.ac.in Additional license will be calculated on prorata basis until Host larger meetings for up to 250 participants and liveStream events with up to 10,000 in-domain viewers Collaborate in smaller group discussions simultaneously with breakout rooms Create interactive Q&As and polls to encourage more participation during classes Easily monitor attendance to keep classes on track, so students stay motivated and absorb each lesson Record, save, and archive meetings directly to Drive to watch and share later as needed https://edu.google.com/intl/en_in/products/workspace-for-education/teaching-and-learning-upgrade	998319	1.00	1,800.00	9%	162.00	9%	162.00	1,800.00

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 7/10/22
Signature of HOD / STAFF : *Ru*



	Sub Total	1,800.00
	CGST (9%)	162.00
	SGST (9%)	162.00
	Total	₹2,124.00
	Balance Due	₹2,124.00

Total in Words
 Indian Rupee Two Thousand One Hundred Twenty-Four Only

Bank details for payment
 CloudReign Technologies LLP

8.2.22

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS



CloudReign Technologies
 Company ID : AAB-2895
 96, Cauvery Street, VGN Lakshmi Nagar
 Mugalivakkam
 Chennai Tamil Nadu 600125
 India
 GSTIN 33AAIFC4988K1ZZ

TAX INVOICE

Invoice Date : CR-2021-10388
 Terms : 14 Feb 2022
 Due Date : Custom
 : 18 Feb 2022

Place Of Supply : Tamil Nadu (33)

Bill To

Cauvery College
 The principal
 Cauvery College for Women
 Annamalai Nagar,
 Woraiyur,
 Tiruchirappalli
 620018 Tamil Nadu
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Google workspace for education AMC 1 year/12 tickets per annum for the domain cauverycollege.ac.in	998313	1.00	18,000.00	9%	1,620.00	9%	1,620.00	18,000.00

Total in Words
 Indian Rupee Twenty-One Thousand Two Hundred Forty Only

Bank details for payment
 CloudReign Technologies LLP
 A/C Number 32808897426
 State Bank of India
 Tidel Park Branch
 IFSC code - SBIN0004285

Terms & Conditions
 100% Payment advance

Sub Total	18,000.00
CGST9 (9%)	1,620.00
SGST9 (9%)	1,620.00
Total	₹21,240.00
Balance Due	₹21,240.00

Authorized Signature



CCW, TRICHY-18
I.T. DEPT.
 Bill Received on: 15/2/2022
 Signature of: [Signature]
 MOD / STAFF :

V. [Signature]
 15-2-22

**INFORMATION TECHNOLOGY Lab I****PURCHASE BILL DETAILS**

SL. NO	DATE	PRODUCT NAME	QUANTITY	BILL NO.	NET PRICE	TOTAL
1	01.07.2022	EXIDE POWER SAFE 12V -75AH BATTERY (2 YRS WARRANTY)	20	1455	1,15,000	115000
2	13.07.2022	10KVA ONLINE UPS WITH MOTHER BOARD COMPONENT AND DISPLAY REPLACEMENT	1	99	6,500	6500
3	16.07.2022	10KVA ONLINE UPS WITH 100 ARMS IGBT REPLACEMENT	2	101	3,000	3000
4	10.08.2022	EXIDE POWER SAFE 12V -75AH BATTERY (2 YRS WARRANTY)	10	2120	57,500	57500
5	19.01.2023	LENOVO THINK CENTRE NEO 50T COMMERCIAL DESKTOP	80	346	40,59,200	40,59,200
TOTAL						42,41,200



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

		சூப்பர் பேட்டரி ஹவுஸ் SUPER BATTERY HOUSE		Cell : 94431 - 15736 Phone : 0431-2750350 GSTIN : 33ACWFS2059M1ZF		
C-28, 5th Cross North East Extension, Opp. Dr. Ponniah, M.D., Fort Station Road, Thillainagar, TRICHY-18.						
Star of Automotive, UPS, Inverter & Batteries						
No. SH	1455	CB / INC	Date 01/07/2020			
m/s. Cauvery collage women Annamalai Engineering, Trichy PD Lab						
REF. :						
PARTICULARS	HSN/ SAC CODE	QTY.	CGST & SGST			
			18% Rs. Ps.		28% Rs. Ps.	
120. Power Tester 120. 75 amp. Battery. 2 months warranty Old battery 2ms		20			145000	
28% GST TAX Warranty and 25%		20			30000	
					89844	
					25156	
E.&O.E. Thank You			TOTAL in		115000	=
9% CGST - <input type="checkbox"/> ON <input type="checkbox"/> 9% SGST - <input type="checkbox"/> ON <input type="checkbox"/> 14% CGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/> 14% SGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/>		For SUPER BATTERY HOUSE Batteries h... DT LAB.				Signature of M.D / STAFF :
						Managing Partner

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

T TECH Original / Duplicate

NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016 PH: 9363356777
 BRANCH : NO D7,11th ,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-18 PH :0431-2743777
 GSTIN : 33AANFT8623R1ZB
 TAX INVOICE

Billing Address CAUVERY COLLEGE FOR WOMEN TRICHY GSTIN : Phone : 0431 - 2751232 / 4219600		Shipping Address CAUVERY COLLEGE FOR WOMEN TRICHY GSTIN : Phone : 0431 - 2751232 / 4219600		Invoice No : 99 Date : 13-07-2022 PO NO : PO Date : Transport : Location :	
---	--	--	--	---	--

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
SERVICE CHARGES FOR 10KVA ONLINE UPS WITH MOTHER BOARD COMPONENT AND DISPLAY REPLACEMENT	998719	1.00	5508.47	5508.47	5508.47	9.00	495.76	9.00	495.76			6499.99

RECEIVED
18 JUL 2022
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
TRICHY - 18

Our Bank Details :	
HOLDER NAME : T TECH	Gross Amount : 5,508.47
BANK NAME : BANK OF BARODA	Discount Amount :
ACCOUNT NO :08040200001008	Gross - Discount : 5,508.47
BRANCH : NUNGAMBAKKAM, CHENNAI	Taxable Amount : 5,508.47
IFSC CODE : BARBONUNGAM	CGST : 495.76
	SGST : 495.76
	IGST :
	Invoice Amount : 6,500.00

Rupees : Six Thousand Five Hundred only.

- Goods once sold will not taken back or exchanged.
- Subject to chennai jurisdiction only.
- Interest 18 % PA will be payable if this amount not settled with in the due date.
- Battery , UPS , and other goods warrenty subject to manufacturer.

for T TECH

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 18/7/2022
Signature of: [Signature]
HOD/STAFF: [Signature]

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

சூப்பர் பேட்டரி ஹவுஸ் SUPER BATTERY HOUSE		Cell : 94431 - 15736 Phone : 0431-2750350 GSTIN : 33ACWFS2059M1ZF		
C-28, 5th Cross North East Extension, Opp. Dr.Ponniah, M.D., Fort Station Road, Thillainagar, TRICHY-18.				
Star of Automotive, UPS, Inverter & Batteries				
No. SH	2120	CB / INC	Date : 10/8/22	
M/c. Cauvery college, for women Trichy				
REF.:				
PARTICULARS	HSN/ SAC CODE	QTY.	CGST & SGST	
			18% Rs.	28% Ps.
Power Power Len 100. 75AM Batty. (24 Month warranty) 28% GST Tax Old Battery less SPL. discount. 28% GST Tax		10	75000	
			15000	
			60000	
			2500	
			44922	
			12578	
			57500	
B.O.E. Thank you Sir			CCW, TRICHY-18 I.T. DEPT. Bill Received on: 12/8/22 Signature of HOD/IT/CCW TOTAL	
9% CGST - <input type="checkbox"/> ON <input type="checkbox"/> 9% SGST - <input type="checkbox"/> ON <input type="checkbox"/> 14% CGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/> 14% SGST - <input checked="" type="checkbox"/> ON <input type="checkbox"/>			For SUPER BATTERY HOUSE Managing Partner	

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

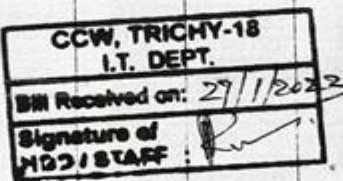
CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733		Invoice No.	Dated
		346	19-Jan-23
THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO THINK CENTRE NEO 50T COMMERCIAL DESKTOP Intel Core i5 12400 12th Gen Processor Intel Chipset Motherboard 8 GB DDR4 Memory 512 GB SSD Hard Disk No DVD RW / DOS Lenovo 19.5" LED Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty (Systems Serial Number in Deatils Annexure - A)	8471	80 Nos	50,740.00	43,000.00	Nos		34,40,000.00
	OUTPUT CGST 9%						9 %	3,09,600.00
	OUTPUT SGST 9%						9 %	3,09,600.00
Total			80 Nos					₹ 40,59,200.00



E. & O.E

Amount Chargeable (in words) **INR Forty Lakh Fifty Nine Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	34,40,000.00	9%	3,09,600.00	9%	3,09,600.00	6,19,200.00
Total	34,40,000.00		3,09,600.00		3,09,600.00	6,19,200.00

Tax Amount (in words) : **INR Six Lakh Nineteen Thousand Two Hundred Only**

Stock Register entered page NO : 61.67

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Ac Holder's Name : Genuine Infotech Solutions Bank Name : Karur Vysya Bank A/c No. : 1262135000001955 Branch & IFS Code : Thillainager & KVBL0001262	
	for Genuine Infotech Solutions	

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF COMPUTER APPLICATIONS****CA3 LAB PURCHASE BILLS**

S.No	Bill Date	Receipt No	Details	Qty	Amount (Rs)	Total Amount (Rs)
1	23-06-2022	RIV/22-23 /997	INK-BOTTLE-EPSON-T7741	2	660	1,320
2	19-08-2022	RIV/22-23 /1699	INK-BOTTLE, POWER CABLE, VJA CABLE.	2 5 5	700 275 450	5,025
3	22-08-2022	149	LENOVO INTEL CORE I3 12 TH GEN INTEL CHIPSET MOTHERBOARD 8GB DDRA4 MEMORY 1TB SATA HARD DISK,19.5 LED MONITOR	3	103200 9288 9288	1,21,776
4	23-08-2022	150	1 TB HARD DISK ASUS PRIME H510 M-E MOTHER BOARD	1	8800 792 792	10,384
5	25-08-2022	136	10 KVA 240V DC TWO PHASE IN SINGLE PHASE OUT POWERCOM	1	84999 (-)5000	80,000
6	15-09-2022	176	LENOVO THINKCENTER NEO 50 DESKTOP 8GB RAM DDRA4 RAM 1TB SATA,KEY BOARD,MOUSE,19 LED MONITOR	3	103200 9288 9288	1,21,776
7	21-09-2022	179	INTEL CORE I3(8100)PROCESSOR	1	6355 572 572	7,500
TOTAL AMOUNT						3,47,781



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

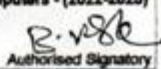
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPMP9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net		Invoice No. RIV/22-23/997	Dated 23-Jun-22				
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy UT LAB State Name : Tamil Nadu, Code : 33		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					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	INK BOTTLE-EPSON-T7741	32151190	2 nos	660.00	589.29 nos	1,178.68	
							CGST 70.71
							SGST 70.71
Total			2 nos			₹ 1,320.00	
Amount Chargeable (in words)							E & O E
Indian Rupees One Thousand Three Hundred Twenty Only							
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
	1,178.58	6%	70.71	6%	70.71	141.42	
	Total:		70.71		70.71	141.42	
Tax Amount (in words) : Indian Rupees One Hundred Forty One and Forty Two paise Only							
Company's VAT TIN : 33063442346 Company's CST No. : 246969/09.07.1991 Company's PAN : AEWPM9450L		Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 60004479938 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017 for Riveraa Computers - (2022-2023)					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Customer's Seal and Signature  Authorised Signatory					
Printed By : saha							
This is a Computer Generated Invoice							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2768978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net	Invoice No. RIV/22-23/1699	Dated 19-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination CWC UT LAB
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	POWER CABLE-1.5MTR IMP.	85177090	5 nos	275.00	233.05 nos	1,165.25
2	CABLE-VGA 1.5M-M/M	85441990	5 nos	450.00	381.36 nos	1,906.80
3	INK BOTTLE-EPSON-T7741	32151190	2 nos	700.00	593.22 nos	1,186.44
						4,258.49
						CGST 383.26
						SGST 383.26
Less : ROUND OFF						(-)0.01
Total						₹ 5,025.00

CCW, TRICHY-18
C.A. DEPT.
Bill Received on: 19/08/2022
Signature of HOD / STAFF :

22/08/22

Amount Chargeable (in words) Indian Rupees Five Thousand Twenty Five Only E. & O.E						
	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
	4,258.49	9%	383.26	9%	383.26	766.52
	Total: 4,258.49		383.26		383.26	766.52

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Six and Fifty Two paise Only**

Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L	Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 50004479938 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017 for Riveraa Computers - (2022-2023)
--	--

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

Customer's Seal and Signature: **Bill received on 19.8.2022**

Printed By : poorani-1 Authorised Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733		Invoice No.	Dated				
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		149	22-Aug-22				
		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					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LENOVO THINKCENTER NEO 50 DESKTOP Intel Core i3 12100 12th Gen Processor Intel Chipset Motherboard 8 GB DDR4 Memory 1 TB SATA Harddisk @ 7200 RPM No DVD RW / DOS Lenovo 19.5" LED Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty Systems S/n: PG037194, PG03719Q PG03718T Monitor S/n: VY716131, VY716315 VY718326	8471	3 Nos	40,592.00	34,400.00	Nos	1,03,200.00
	OUTPUT CGST 9% OUTPUT SGST 9%						
	CCW, TRICHY-18 C.A. DEPT.				9 %		9,288.00
	Bill Received on: 26/08/22				9 %		9,288.00
	Signature of HOD / STAFF :						
Total			3 Nos				₹ 1,21,776.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Twenty One Thousand Seven Hundred Seventy Six Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
8471	1,03,200.00	9%	9,288.00	9%	9,288.00	18,576.00	
Total	1,03,200.00		9,288.00		9,288.00	18,576.00	
Tax Amount (in words) : INR Eighteen Thousand Five Hundred Seventy Six Only							
Stock note entered in Page No: 34							
Declaration		Company's Bank Details					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c Holder's Name : Genuine Infotech Solutions Bank Name : Karur Vysya Bank A/c No. : 1262135000001965 Branch & IFS Code : Thillainager & KVBL0001262					
Customer's Seal and Signature		for Genuine Infotech Solutions					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No.	Dated				
		150	23-Aug-22				
		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 (Incl. of Tax)	Rate per	Disc. %	Amount
1	1 TB HARD DISK - SEAGATE S/N:ZNWGTM1	8471	1 Nos	3,200.00	Nos		3,200.00
2	ASUS PRIME H510M-E MOTHERBOARD	8473	1 Nos	5,600.00	Nos		5,600.00
							8,800.00
OUTPUT CGST 9%							792.00
OUTPUT SGST 9%							792.00
Total			2 Nos				₹ 10,384.00
Amount Chargeable (in words)							E. & O.E
INR Ten Thousand Three Hundred Eighty Four Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
8471	3,200.00	9%	288.00	9%	288.00	576.00	
8473	5,600.00	9%	504.00	9%	504.00	1,008.00	
Total			792.00		792.00	1,584.00	
Tax Amount (in words) : INR One Thousand Five Hundred Eighty Four Only							
<i>Qr</i> <i>27/08/22</i> Stock note entered is 78							
Declaration		Company's Bank Details					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c Holder's Name : Genuine Infotech Solutions					
		Bank Name : Karur Vysya Bank					
		A/c No. : 1262135000001955					
		Branch & IFS Code : Thillainager & KVBL0001262					
Customer's Seal and Signature		for Genuine Infotech Solutions					
		 Authorised Signatory					
This is a Computer Generated Invoice							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

T TECH

✓ Original / Duplicate

NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016 PH: 9363356777
 BRANCH : NO.D7,11th ,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-18 PH :0431-2743777
 GSTIN : 33AANFT8623R1ZB
 TAX INVOICE

Billing Address CAUVERY COLLEGE FOR WOMEN TRICHY GSTIN : Phone : 0431 - 2751232 / 4219600		Shipping Address CAUVERY COLLEGE FOR WOMEN TRICHY GSTIN : Phone : 0431 - 2751232 / 4219600		Invoice No : 136 Date : 25-08-2022 PO NO : PO Date : Transport : Location :	
--	--	---	--	--	--

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amou
						Rate	Amt	Rate	Amt	Rate	Amt	
1 10KVA 240V DC TWO PHASE IN SINGLE PHASE OUT POWERCOM ONLINE UPS	8504	1.00	72033.89	72033.89	72033.89	9.00	6483.05	9.00	6483.05			84999.
SCRAP UPS		1.00	-5000.00	-5000.00	-5000.00							-5000.

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

RECEIVED

27 AUG 2022

TRICHY - 18

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 25/08/2022

Signature of
MOD / STAFF : *[Signature]*

Our Bank Details : VC HOLDER NAME : T TECH BANK NAME : BANK OF BARODA ACCOUNT NO : 08040200001008 BRANCH : NUNGAMBAKKAM, CHENNAI IFSC CODE : BARB0NUNGAM	Gross Amount : 67,033.1 Discount Amount : Gross - Discount : 67,033.1 Taxable Amount : 67,033.1 CGST : 6,483.1 SGST : 6,483.1 IGST : Invoice Amount : 80,000.0
--	--

stock note entered in 6th.

Rupees : Eighty Thousand only.

1. Goods once sold will not be taken back or exchanged.
 2. Subject to Chennai jurisdiction only.
 3. Interest 18 % PA will be payable if this amount not settled with in the due date.
 4. Battery , UPS , and other goods warranty subject to manufacturer.

for T TECH

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (DUPLICATE FOR TRANSPORTER)

FOR ULTRA LAB

Genuine Infotech Solutions Flat B- Lavanya Ashwari No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733		Invoice No. 176 e-Way Bill No. 15-Sep-22 Dated
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		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 <div style="text-align: right;"><i>20/9/22</i></div>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO THINKCENTER NEO 50 DESKTOP INTEL CORE I3 12TH GEN PROCESSOR 8GB DDR4 RAM 1 TB SATA HARDDISK USB KEYBOARD & MOUSE 19" LED MONITOR 3 YEARS ONSITE WARRANTY SN : PG03CDHQ, PG03CDHP, PG03CDGW OUTPUT CGST 9% OUTPUT SGST 9%	8471	3 Nos		34,400.00	Nos		1,03,200.00
								9,288.00
								9,288.00
Total			3 Nos					₹ 1,21,776.00

Amount Chargeable (in words) **INR One Lakh Twenty One Thousand Seven Hundred Seventy Six Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,03,200.00	9%	9,288.00	9%	9,288.00	18,576.00
Total	1,03,200.00		9,288.00		9,288.00	18,576.00

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Seventy Six Only**

Stock Register Entered (Page No-85)

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

Company's Bank Details:
 A/c Holder's Name : Genuine Infotech Solutions
 Bank Name : Karur Vysya Bank
 A/c No. : 126213600001955
 Branch & IFS Code : Thiruvananthapuram & IFS Code: KVVV000

21-9-22

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733	Invoice No. 179 Dated 21-Sep-22 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) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<div style="text-align: right; font-size: 2em; font-weight: bold;">22/9/22</div>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTEL CORE I3 (8100) PROCESSOR	8471	1 Nos	7,500.00	6,355.93	Nos		6,355.93
	<i>OUTPUT CGST 9%</i>						9 %	572.03
	<i>OUTPUT SGST 9%</i>						9 %	572.03
	<i>ROUND OFF</i>							0.01
Total								₹ 7,500.00

CCW, TRICHY-18
C.A. DEPT.

Bills Received on:

Signature of HOD / STAFF : *[Signature]* 22/9/22

22/9/22

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,355.93	9%	572.03	9%	572.03	1,144.06
Total			572.03		572.03	1,144.06

Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Six paise Only**

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

Customer's Seal and Signature
[Signature] 22/09/22

Company's Bank Details
 A/c Holder's Name : **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1262135000001955**
 Branch & IFS Code : **Thillainagar & KVBL0001262**

for Genuine Infotech Solutions
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF FOOD SERVICE MANAGEMENT
AND DIETETIC**

S.No	Invoice No.	Date of Purchase	Equipment	Count	Amount
1.	GST/22-23/10091	26.07.2022	1.Thermometer (Food) Multistem range	2	900.00
			2.Lacto Meter	1	250.00
			3.Borosil Heavy Wall	1	685.00
			4.Systronic Colorimeter Microbased with 8 filters sys 116	1	13898.50
CGST					1416.01
SGST					1416.01
Total					18,566.00



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO. 1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 email : ponmanitry@yahoo.co.in
 Website : www.ponmaniandco.com
 GeM Seller Id : 7639180000338829

ESTD : 1947
 GST : 33AAJFP5233C1ZV
 MSME : UDAYAM-TH-27-0681041
 0431 : 2740213
 2740323
 MOB : 6369211361

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/22-23/10091 Date : 26-07-2022
 D.C.No : 66107,66132
 P.O.No: 2249 DT.04.07.2022
 Department : FSM&D
 SO.NO : 6694

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

Buyer GST :

No	Description	HSN	Size	Qty	Rate	GST	Amount
1	THERMOMETER (FOOD)MULTISTEM RANGE -50 TO 300°C & -58 TO 572°F RESOLUTION 0.1°C/1F T17			2	450.00	18.00	900.00
2	LACTOMETER TEL-TRU ZEAL TYPE RANGE 0-40 AT 84°F. SH96A	9025		1	250.00	18.00	250.00
3	BOROSIL® HEAVY WALL TRAY 1.5 LTR . 3170044	70179090	1500ML	1	685.00	18.00	685.00
4	SYSTRONICS COLORIMETER MICROBASED WITH 8 FILTERS SYS116	90189025		1	13898.50	18.00	13898.50

CCW, TRICHY - 18.
 DEPT OF FSM&D
 Bill Received On: 26/07/2022
 Signature of HOD / STAFF

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	15733.50	9.00	1416.01	9	1416.01	0	0.00	15733.50
								CGST : 1416.01
								SGST : 1416.01
								IGST : 0.00
								Round Off : 0.48
								NETT AMOUNT : 18566.00

E.& .O.E Rupees Eighteen Thousand Five Hundred Sixty Six Only

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, SOUTH India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PG & Research Department of Microbiology

Ponmani & Co.,
 NO. 1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 email : ponmantry@yahoo.co.in
 Website : www.ponmaniandco.com
 GeM Seller Id : 7639180000338829

Estd : 1967
 GST : 33AAAF5233C1ZV
 MSME: UDAYAM-TN-27-0001061
 0431 : 2740213
 : 2740323
 MOB : 6369211361

CREDIT BILL / TAX INVOICE

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

INVOICE NO : GST/22-23/ 10368 Date : 30-09-2022
 D.C. No :
 P.O. No : 1
 Department : MICROBIOLOGY UG

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SERVICE FOR SHIMAZU ELECTRONIC BALANCE LOAD CELL COIL REPLACE			1	1596.00	18.00	1596.00
2	SERVICE FOR ELICO PH METER COMBINED ELECTRODE			1	1596.00	18.00	1596.00
3	SERVICE FOR INCUBATOR - HEATER ELEMENT			1	1862.00	18.00	1862.00
4	SERVICE FOR WESWOX BINOCULAR MICROSCOPE BULB POWER SUPPLY & BULB			1	1760.00	18.00	1760.00

Received the article in good condition and entered in the Accession & Stock Register.

**CCW, TRICHY-18
 MICRO BIOLOGY, DEPT.**
 Bill Received on
 Sig: [Signature]
 HOD / STAFF :
 21/10/22

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	6814.00	9.00	613.26	9	613.26	0	0.00	6814.00
								CGST : 613.26
								SGST : 613.26
								IGST : 0.00
								Round Off : 0.48
Total	6814.00		613.26		613.26		0.00	NETT AMOUNT : 8041.00

& O.E Rupees Only.

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 [Signature]
 Authorised Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

21-10-22

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO. 1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 email : ponmantry@yahoo.co.in
 Website : www.ponmanian600.com
 GeM Seller Id : 7639180000338829

ESTD : 1967
 GST : 33AAAPF523612Y
 MSME: UD27AM-TB-27-0681041
 0431 : 2743213
 2740323
 MOB : 6369211381

CE

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/22-23/ 10369 Date : 30-09-2022

D.C. No :
 P.O. No : 1
 Department : MICROBIOLOGY PG

Buyer GST :

Sl No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SERVICE FOR INCUBATOR - DOOR INSULATION RUBBER			1	1540.00	18.00	1540.00
2	SERVICE FOR INCUBATOR-96% TEMP. CONTROLLER			1	3600.00	18.00	3600.00
3	SERVICE FOR WATER BATH-TEMP. CONTROLLER BOARD			1	3200.00	18.00	3200.00

Received the article in good condition and entered in the Accession & Stock Register.

**CAUVERY COLLEGE FOR WOMEN
 MICRO BIOLOGY. DEPT.
 Bill Received By:
 Signature of R. Anand
 HOD / STAFF : 21/10/22**

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount :	
18	6814.00	9.00	613.26	9	613.26	0	0.00	Total Amount :	8440.00
								CGST :	759.60
								SGST :	759.60
								IGST :	0.00
Total	6814.00		613.26		613.26		0.00	Round Off :	-0.20
								NETT AMOUNT :	9959.00

E.& O.E Rupees Only.

Bank Name	: Karnataka Bank Limited	For Ponmani & Co. Authorized Signatory
Address	: Thillainagar, Tiruchirappalli - 620018	
Bank Account No	: 7617000100102801	
Bank ISFC Code	: KARB0000761	
MICR Code No	: 620052002	

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PTD: 1967
 GSTIN: 33AAAFPS230C1ZV
 Email: ponmantry@yahoo.co.in

Ponmani & Co.,
 NO. 1, 10TH CROSS WEST, THILLAINAGAR,
 TIRUCHIRAPPALLI-620018

Phone: 0431 - 2740213
 0431 - 2740323
 0431 - 2741997

CREDIT BILL / TAX INVOICE

To: THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

INVOICE NO: GST 19-20 / 5284 Date: 12-03-2020
 D.C. No:
 P.O. No:
 Department: MICROBIOLOGY P.G
 Buyer GST: SO NO: 0

Description	HSN	Size	Qty	Rate	GST	Amount
S SERVICE FOR REMI SHAKER BELT A33,DC MOTOR SHAFT AND PULLY			1	9120.00	18.00	9120.00
S SERVICE FOR TEMPO INCUBATOR 1000W HEATER ELEMENT			1	2160.00	18.00	2160.00

CCW, TRICHY-18
MICRO BIOLOGY. DEPT.

Bill Received on:
 Signature of
 HOD / STAFF : *B. O. Senthil*
 12/3/2020

%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount	
18	11280.00	9.00	1015.20	9	1015.20	0	0.00	11280.00	CGST : 1015.20
									SGST : 1015.20
	11280.00		1015.20		1015.20		0.00		Round Off : -0.40
								NETT AMOUNT :	13310.00

Thirteen Thousand Three Hundred Ten Only KESAVAN

Bank Name : Karnataka Bank Limited Address : Thillainagar, Tiruchirappalli - 620018 Bank Account No : 7617000100102801 Bank ISFC Code : KARB0000761 MICR Code No : 620052002	For Ponmani & Co. Authorized Signatory
--	---

are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

12
14-3-2020

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

■ Website : cauverycollege.ac.in ☎ Phone : 0431 - 2763939, 2751232 📠 Fax : 0431 - 2751234

✉ Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY -18

PG & RESEARCH DEPARTMENT OF PHYSICS

UG AND PG LABORATORY

2022 – 2023 LABORATORY MAINTENANCE EXPENDITURE DETAILS

S.No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
NIL							

2022 -2023 LABORATORY EQUIPMENT REPLACEMENT DETAILS

S.No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT
NIL						

S. H. J.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

DEPARTMENT OF BIOTECHNOLOGY

Ponmani & Co.,
 NO. 1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 email: ponmani@yahoo.co.in
 Website: www.ponmani.co.in
 GeM Seller Id : 7639160000338829

Estd : 1967
 GST : 33AAAF5233C1ZV
 MSME: UDAYAM-TN-27-0001061
 0431 : 2740213
 2740323
 MOB : 6369211361

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 ANNAMALAI NAGAR
 TIRUCHIRAPPALLI.

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/22-23/11078 Date: 16/03/2023
 D.C.No : 67031
 P.O. No:
 Department : BIOTECHNOLOGY
 SO.No : 7396

Description	HSN	Size	Qty	Rate	GST	Amount
ORL B 2,2-DIPHENYL-1-PICRYLHYDRAZYL (DPPH) EP 95% PART B EXTRAPURE 2912B-1G	29280090	1 GM	1	6175.00	18.00	6175.00

CCW, TRICHY-18
 BIO TECH. DEPT.
 Bill Received on:
 Signature of
 MOD / STAFF : R. Ramesh
 16/3/2023

Received The Article in Good
 Condition And Entered In The
 Accession And Stock Register

%	TotalAmt	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt	Total Amount :	6175.00
18	6175.00	9.00	555.75	9	555.75	0	0.00	CGST :	555.75
								SGST :	555.75
								IGST :	0.00
								Round Off :	-0.50
								NETT AMOUNT :	7286.00

O.E Rupees Seven Thousand Two Hundred Eighty Six Only. KESAVAN

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

Disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO. 1, 10th Cross (West),
 Thillainagar, Tiruchirappalli-620 018
 email : ponmantry@yahoo.co.in
 Website : www.ponmaniandco.com
 GeM Seller Id : 7639180000338829

Estd : 1947
 GST : 33AAAF5233C1ZV
 MSME: UDAYAM-TN-27-0651041
 0431 : 2740213
 2740323
 MOB : 6369211361

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/22-23/10212 Date : 25-08-2022

D.C.No : 66257

P.O.No: 1

Department : BIOTECHNOLOGY

SO.NO : 6733

Description	HSN	Size	Qty	Rate	GST	Amount
TAKARA PCR GRADIEN 461154			1	235000.00	18.00	235000.00

THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

Buyer GST :

CCW, TRICHY-18
 BIO TECH. DEPT.

Bill Received on:
 Signature of HOD / STAFF : *R. Parvathy* 27/8/2022

Received The Article in Good Condition And Entered in The Accession And Stock Register

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount :	235000.00
18	235000.00	9.00	21150.00	9	21150.00	0	0.00	CGST :	21150.00
								SGST :	21150.00
								IGST :	0.00
								Round Off :	0.00
Total	235000.00		21150.00		21150.00		0.00	NETT AMOUNT :	277300.00

& .O.E Rupees Two Lakh Seventy Seven Thousand Three Hundred Only.

THENNAVAN

For Ponmani & Co.

Authorized Signatory

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum, if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO.1, 10th Cross (West),
 Thillanagar, Tiruchirappalli-620 018
 email : ponmantry@yahoo.co.in
 Website : www.ponmaniandco.com
 GeM Seller Id : 7639180000338829

Estd : 1967
 GST : 33AAFP52361ZV
 MSME: UDAYAM-TN-27-0081061
 0431 : 2740213
 : 2740323
 MCB : 6369211361

CE

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

Buyer GST :

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/22-23/10364 Date : 30-09-2022
 D.C. No :
 P.O. No:
 Department : BIOTECH
 SO.NO : 0

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SERVICE FOR SERVICE LAMINAR AIR FLOW MOTOR CONDENSER,HEPA/PRE FILTER CLEAN AND GENERAL SERVICE			1	3640.00	18.00	3640.00
2	SERVICE FOR SERVICE MICROSCOPE-POWER CARD			1	520.00	18.00	520.00

Received The Article in Good
 Condition And Entered In The
 Accession And Stock Register

CCW, TRICHY-18
 BIO TECH. DEPT.
 Bill Received on: 30.09.2022
 Signature of R. Periyasami
 MOD / STAFF 19/10/2022

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	4160.00	9.00	374.40	9	374.40	0	0.00	4160.00
								CGST : 374.40
								SGST : 374.40
								IGST : 0.00
								Round Off : 0.20
Total	4160.00		374.40		374.40		0.00	NETT AMOUNT : 4909.00

E.& .O.E Rupees Four Thousand Nine Hundred Nine Only. KESAVAN

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% per Annum if payment is not made within 30 days

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

2021-2022

PG DEPARTMENT OF CHEMISTRY

DAWN SCIENTIFIC SUPPLIER
 #14, Annai Saradha Nagar, Malliyampathu Road,
 (Vayalur Main Road), Trichy - 620 102.
 Ph : 0431 - 2918058, 98424 53732, 94424 20059
 email : dawnscientificsuresh@gmail.com, dawnscientific@rediffmail.com

The Principal,
 Cauvery College for Women,
 Trichy.

P.O. No. :
 DATE : S835 / 2020 - 21
 INVOICE No. : 09.03.2021
 DATE :

er GSTIN :

DESCRIPTION	QTY	RATE		GST	AMOUNT		
		Rs.	Ps.		Rs.	Ps.	
Water Bath	1	750	00	18	750	00	
TOTAL						750	00
ADD SGST @ 9 %						68	00
ADD CGST @ 9 %						68	00
GRAND TOTAL						886	00

(Rupees Eight Hundred And Eighty Six Only)

Our Current A/C No.: 137202000000256 ;
 Our Bank : IOB, Trichy, SrinivasaNagar Branch ;
 Branch Code : 1372,
 IFS Code : IOBA0001372
 MICR No. : 620020013

10-03-21
 P. Suresh
 11/3/21

For **DAWN SCIENTIFIC SUPPLIER**

Authorized Signatory

All products are supplied as per our standard specifications.
 Goods once sold will not be taken back.
 Only our official Receipt will be accepted as proof of payment.
 Bills pending for more than 30 days will be charged 18% interest and the whole amount is to be paid at our office in Trichy.
 Disputes are subject to the jurisdiction of law court at Tiruchirappalli only.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

33AAA2PS233C1ZV
ponmani@yahoo.co.in

Ponmani & Co.,
NO.1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018

Phone : 0431 2740213
0431 - 2740323

THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI.

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/20-21/7181 Date : 13-03-2021

D.C.No : 62731,62670,62784,62785

P.O.No:

Department : CHEMISTRY-U.G

SO.NO: 4329

over GST :

Description	HSN	Size	Qty	Rate	GST	Amount
ORDINARY WATCH GLASS 3" WG3 L-III P.N-67	7015		25	17.1000	18.00	427.50
BOROSIL@ VOLUMETRIC FLASK B . 5641016 L-III P.N-48	70179010	100ML	25	268.8500	18.00	6721.25
BOROSIL@ VOLUMETRIC FLASKS B . 5641021 L-III P.N-49	70179010	250ML	25	323.0000	18.00	8075.00
BOROSIL@ CONICAL FLASKS NM GRADUATED . 4980021 L-III P.N-07	70179090	250ML	25	128.2500	18.00	3206.25
BOILING POINT APPARATUS BPA L-III P.N-68	n		25	747.0000	18.00	18675.00
MELTING POINT APPARATUS SH80633 L-III P.N-69	998729		25	168.0000	18.00	4200.00
BOROSIL@ LIEBIG CONDENSER IIC JT 24/29 DRIP TIP 300 MM . 2400090 L-III P.N-64	70179090	300MM	16	553.8500	18.00	8861.60
BOROSIL@ FUNNELLS PLAIN LONG STEM 60° 50 MM . 6140065 L-III P.N-37	70179090	50MM	13	114.0000	18.00	1482.00

CCW, TRICHY-18
CHEMISTRY DEPT.
16.3.21
P. [Signature]
17/3/21

Received The Article In Good
Condition And Entered In The
Accession And Stock Register

Total Amount : 118009.75

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

ESTD : 1967
 SSF 33AAAFP5233C1ZV
 Email ponmantry@yahoo.co.in

Ponmani & Co.,
 NO:1, 10TH CROSS WEST, THILLAINAGAR,
 TIRUCHIRAPPALLI-620018

Phone 0431 2740213
 0431 2745325

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/20-21/7181 Date : 17-03-2021
 D.C. No 62731,62670,62784,62785
 P.O. No
 Department : CHEMISTRY-U.G
 SO NO : 4229

Buyer GST

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	RUBBER TUBE RUBTUB 1-0 P.N-59						
2	COPPER WATER BATH - REGULAR QUALITY 5" SH7723 1-0 P.N-55		METER	1	350.0000	18.00	350.00
3	BOROSIL GLASS WEIGHING BOTTLE 15ML weigh bot 1-0 P.N-54	9027		50	389.5000	18.00	19475.00
4	THREE FINGER CLAMP 9 ROD WITH BOSS HEAD SH735 1-0 P.N-51	70179090		25	142.5000	18.00	3562.50
5	BOROSIL GLASS DROPPER -8" SH11590 1-0 P.N-2	9027		5	209.0000	18.00	1045.00
6	BOROSIL FUNNELLS PLAIN LONG STEM 60*75 MM. 6140071 1-0 P.N-11	70179090		25	28.5000	18.00	712.50
7	CAPILLARY TUBE CHEM CATU 1-0 P.N-53	70179090	75MM	25	128.2500	18.00	3206.25
8	POLYLAB WASH BOTTLES SH586A2 1-0 P.N-52		PKT	1	75.0000	18.00	70.00
9	FILTER PAPER ORDINARY OPPS 1-0 P.N-10	3925	500ML	25	74.1000	18.00	1852.50
10	BOROSIL BEAKERS LOW FORM WITH SPOUT DB GR. 1000006 1-0 P.N-54	48232000		250	9.5000	18.00	2375.00
11	BOROSIL LIEBIG CONDENSER I/O JT 24/29 DRIP TIP 300 MM. 2400090 1-0 P.N-54	70179090	10ML	25	107.3500	18.00	2583.75
12	ORDINARY REAGENT BOTTLES NARROW MOUTH SH9293 1-0 P.N-41	70179090	300MM	9	553.8500	18.00	4984.65
13	ORDINARY REAGENT BOTTLES WIDE MOUTH SH93010 1-0 P.N-48	70179010	125ML	25	57.0000	18.00	1425.00
14	BOROSIL ROUND BOTTOM FLASK SINGLE NECK I/O JT 24/29. 4380C21 1-0 P.N-55	70179010	125ML	25	72.2000	18.00	1805.00
15	CONDENSER WITH THREE FINGER CLAMP 441974 1-0 P.N-61	70179090	250ML	25	205.2000	18.00	5130.00
16	BOROSIL BEAKERS LOW FORM WITH SPOUT DB GR. 1000021 1-0 P.N-68	70179090	250ML	20	209.0000	18.00	4180.00
17	ORDINARY WATCH GLASS 4" WAGL 1-0 P.N-56	70179010	250ML	50	81.7000	18.00	4085.00
18	BOROSIL VOLUMETRIC PIPETTES CL B. 7102008 1-0 P.N-22	70179010	20ML	50	25.5000	18.00	1250.00
19	PORCELAIN TILE 6X6 PORCELAIN TILE 1-0 P.N-23			25	212.8000	18.00	5320.00
20	BOROSIL FUNNELLS PLAIN LONG STEM 60*50 MM. 6140065 1-0 P.N-11			25	40.0000	18.00	1000.00
21	TEST TUBE BRUSH NYLON. 432017 1-0 P.N-41	70179090	50MM	12	114.0000	18.00	1368.00
			EACH	25	19.0000	18.00	475.00

Continue Page.

K
17-3-21

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

ESTD : 1967
 GST : 33AAAF5233C12V
 Email : ponmanity@yahoo.co.in

Ponmani & Co.,
 NO:1, 10TH CROSS WEST, THILLAINAGAR,
 TIRUCHIRAPPALLI-620018

Phone : 0431 - 2740213
 0431 - 2740323

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/20-21/7182 Date : 13-03-2021

D.C. No : 61289,62451

P.O. No:

Department : CHEMISTRY

Buyer GST : SO.NO: 3900

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SRL A L-ASCORBIC ACID EP AR PART A AR 23006-100G; H CH PN-105	29362700	100 GM	2	441.7500	18.00	883.50
2	MERCK POTASSIUM CHROMATE EMLURA@ 1.93860.0521 J CH PN-3	28415090	500GM	1	1073.5000	18.00	1073.50
3	CAPILLARY TUBE CHEM CATU L J AP PN-14		PKT	1	76.0000	18.00	76.00
4	TER PAPER ORDINARY OFPS L J AP PN-23	48232000		100	9.5000	18.00	950.00

CGW, TRICHY-18
 CHEMISTRY DEPT.
 16/3/21
 p. d. d. d.
 17/3/21

Received The Article In Good Condition And Entered In The Accession And Stock Register

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	2983.00	9.00	268.48	9	268.48	0	0.00	2983.00
								CGST : 268.48
								SGST : 268.48
								IGST : 0.00
								Round Off : 0.04
								NETT AMOUNT : 3520.00

Rs. Three Thousand Five Hundred Twenty Only

KESAVAN

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

ESTD : 1967
 GST : 33AAAFP5233C1ZV
 Email : ponmanitry@yahoo.co.in

Ponmani & Co.,
 NO:1, 10TH CROSS WEST, THILLAINAGAR,
 TIRUCHIRAPPALLI-620018

Phone : 0431 - 2740213
 0431 - 2740323

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

Buyer GST :

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/20-21/7176 Date : 13-03-2021
 D.C.No : 62667
 P.O.No:
 Department : CHEMISTRY-P.G
 SO.NO : 4227

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	MERCK AMMONIA SOLUTION 28-30% EMPARTA@ I-I che@ PN-11	28142000	500ML	2	313.5000	18.00	627.00
2	MERCK CALCIUM CHLORIDE FUSED EMPLURA@ I-I che@ PN-39	28272000	500GM	1	304.0000	18.00	304.00
3	SRL A COBALT (II) NITRATE HEXAHYDRATE EP PART A - L-I che@ PN-26	28342990	100 GM	1	615.6000	18.00	615.60
4	MERCK DIETHYL ETHER / ETHER SOLVENT EMPLURA@ L-I che@ PN-53	29091100	500ML	6	551.0000	18.00	3306.00
5	CHINA ETHANOL AR L-I che@ PN-58	22072000	500ML	4	323.0000	18.00	1292.00
6	MERCK HYDROCHLORIC ACID EMPARTA@ L-I che@ PN-53	28061000	500ML	4	380.0000	18.00	1520.00
7	MERCK POTASSIUM HYDROXIDE PELLETS EMPLURA@ L-I che@ PN-110	28152000	500GM	1	522.5000	18.00	522.50
8	MERCK MAGNESIUM SULPHATE EMPLURA@ L-I che@ PN-59	28332100	500GM	1	247.0000	18.00	247.00

CCW, TRICHY-18
 CHEMISTRY DEPT.
 16-3-21
 17/3/21

Received The Article In Good Condition And Entire Accession And Stock

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
18	8434.10	9.00	759.06	0	759.06	0	0.00
Total	8434.10		759.06		759.06		0.00

Total Amount : 8434.10
 CGST : 759.06
 SGST : 759.06
 IGST : 0.00
 Round Off : -0.22
NETT AMOUNT : 9952.00

& .O.E. Nine Thousand Nine Hundred Fifty Two Only

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co
 Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
NO.1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018
Phone : 0431 - 2740213
0431 - 2740323

To
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI.

Invoice No : GST/20-21/7179
Date : 13-03-2021
D.C. No : 62729,62668
P.O. No:
Department : CHEMISTRY U.G
SO.NO: 4228

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	MERCK ACETIC ANHYDRIDE ACAN-500ML		500ML	2	2612.5000	18.00	5225.00
2	MERCK HYDROCHLORIC ACID EMPARTA® 1.93001.0521	28061000	500ML	4	380.0000	18.00	1520.00
3	CHINA ETHANOL AR CHETH	22072000	500ML	4	323.0000	18.00	1292.00
4	MERCK ACETIC ACID GLACIAL EMPLURA® 1.93402.0521	29152100	500ML	4	408.5000	18.00	1634.00
5	MERCK NITRO BENZENE 1.94948.0521	29042020	500ML	1	712.5000	18.00	712.50
6	MERCK SULFURIC ACID EMPLURA® 1.93400.0521	28070010	500ML	4	408.5000	18.00	1634.00
7	METHYL SALICYLATE LR M1021	29182310	500ML	1	513.0000	18.00	513.00
8	MERCK BROMINE 5X20 ML AMP EMPARTA® 1.93901.0121	28013020	100 ML	1	1596.0000	18.00	1596.00
9	MERCK OXALIC ACID EMPLURA® 1.93418.0521	29171110	500GM	1	408.5000	18.00	408.50
10	MERCK GLYCERINE / GLYCEROL EMPLURA® 1.94501.0521	29054500	500ML	2	456.0000	18.00	912.00
11	MERCK TOLUENE RECTIFIED EMPLURA® 1.08323.0521	28023000	500ML	1	427.5000	18.00	427.50

Received The Article In Good Condition As Indicated In The Accession And Stock Register

Tax Type	Total Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt
CGST	1428.70	9.00	1428.70	9.00	1428.70	0.00	0.00
SGST	1428.70	9.00	1428.70	9.00	1428.70	0.00	0.00
IGST	0.00						
Round Off	0.10						
NETT AMOUNT:	18732.00						

IN WORDS: Eighteen Thousand Seven Hundred Thirty Two Only

Bank Name : Karnataka Bank Limited
Address : Thillainagar, Tiruchirappalli - 620018
Bank Account No : 7617000100102801
Bank IFSC Code : KARB0000761
MICR Code No : 620052002

For Ponmani & Co.
Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
NO.1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018

Phone : 0431 2740213
0431 2740323

Buyer GST : 33AAAFPS233C1ZV
ponmantry@yahoo.co.in

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/20 21/71177 Date : 13-03-2021
D.C. No : 62849,62918
P.O. No:
Department : CHEMISTRY
SO.NO: 4889

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	MERCK DEXTROSE MONOHYDRATE / D-GLUCOSE MONOHYDRATE 61797005001730 L-1 PN-50	17023031	500GM	1	437.0000	18.00	437.00
2	NICE UREA AR Pb U10229 L-1 PN-51	31021000	500GM	1	210.9000	18.00	210.90
3	MERCK DEXTROSE ANHYDROUS / D-GLUCOSE ANHYDROUS 61780905001730 L-1 PN-107	17023031	500GM	1	446.5000	18.00	446.50
4	QUALIGENS ETHYL METHYL KETONE / 2 BUTANONE SQ Q23515 L-1 PN-108	28539010	500ML	1	760.9500	18.00	760.95
5	MERCK POTASSIUM CHROMATE EEMPLURA@ 1.93660.0521 L-1 PN-72	28415090	500GM	1	1073.5000	18.00	1073.50
6	NICE UREA AR Pb U10229 L-1 PN-109	31021000	500GM	1	210.9000	18.00	210.90
7	MERCK AMMONIA SOLUTION 0.91 EEMPLURA@ 1.93500.0521 L-1 PN-86	28142000	500ML	2	237.5000	18.00	475.00
8	MERCK AMMONIUM ACETATE EEMPLURA@ 1.93617.0521 L-1 PN-87	29152990	500GM	1	418.0000	18.00	418.00
9	MERCK COBALT CHLORIDE HEXAHYDRATE EEMPLURA@ 1.93652.0121 L-1 PN-36	28274190	100 GM	1	1311.0000	18.00	1311.00
10	SPECTRUM MAGNESON REAGENT M0126 L-1 PN-62	3822.00.90	125 ML	1	101.6500	18.00	101.65
11	MERCK POTASSIUM IODIDE EMPARTA@ 1.93201.0251 L-1 PN-76	28276010	250 GM	1	4474.5000	18.00	4474.50
12	MERCK SODIUM THIOSULPHATE / HYPO EEMPLURA@ 1.93648.0521 L-1 PN-91	28323010	500GM	1	228.0000	18.00	228.00
13	MERCK SULFURIC ACID EMPARTA@ 1.93000.0521 L-1 PN-94	28070010	500ML	4	475.0000	18.00	1900.00
14	BOROSIL@ TEST TUBES: WITH RIM 10 X 75 MM 3ML . 9800U01 L-1 PN-44	70179090		100	7.9990	18.00	799.90
15	BOROSIL@ BEAKERS LOW FORM WITH SPOUT DB GR . 1000D16 L-1 PN-02	70179090	100ML	20	76.9500	18.00	1539.00
16	SPECTRUM SODIUM METAL S0156 L-1 PN-106	28051100	100 GM	1	222.3000	18.00	222.30

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount	14609.10
18	14609.10	9.00	1314.82	9	1314.82	0	0.00	CGST	1314.82
								SGST	1314.82
								IGST	0.00
								Round Off	0.26
Total	14609.10		1314.82		1314.82		0.00	NETT AMOUNT	17239.00

Rs. & P.E. Seventeen Thousand Two Hundred Thirty Nine Only

KESAVAN

Bank Name : Karnataka Bank Limited Address : Thillainagar, Tiruchirappalli - 620018 Bank Account No : 7617000100102801 Bank ISFC Code : KARB0000761 MICR Code No : 620052002	For Ponmani & Co. Authorized Signatory
--	---

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

To		CREDIT BILL / TAX INVOICE					
THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR, TIRUCHIRAPPALLI		INVOICE NO : GST/20-21/7180	Date : 13-03-2021				
Buyer GST :		D.C.No : 62290,62279,62235					
		P.O.No :					
		Department : CHEMISTRY					
		SO.NO: 3880					
S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	MERCK PHENOL / CARBOLIC ACID 8.22296.0521 L-I Ckz@ P N-103	29071110	500GM	1	617.5000	18.00	617.50
2	MERCK ETHYL ACETATE EMPARTA@ 1.07048.0521 L-I Ckz@ P N-60	29153100	500ML	1	399.0000	18.00	399.00
3	MERCK HYDROCHLORIC ACID EMPARTA@ 1.93001.0521 L-I Ckz@ P N-63	28061000	500ML	4	342.0000	18.00	1368.00
4	MERCK METHYL ACETATE 8.09711.0521 L-I Ckz@ P N-87	29153940	500ML	1	864.5000	18.00	864.50
5	SRL A NAPHTHALENE EP AR PART A AR 13280-500G L-I Ckz@ P N-94	29029040	500GM	1	461.7000	18.00	461.70
6	MERCK SODIUM HYDROXIDE PELLETS EMLURA@ 1.93502.0521 L-I Ckz@ P N-99	28331990	500GM	1	342.0000	18.00	342.00
7	MERCK SODIUM ACETATE ANHYDROUS EMLURA@ 1.93644.0521 L-I Ckz@ P N-04	29152990	500GM	1	361.0000	18.00	361.00
8	MERCK SODIUM CHLORIDE EMLURA@ 1.93806.0521 L-I Ckz@ P N-64	30049099	500GM	1	199.5000	18.00	199.50
9	TEST TUBE BRUSH NYLON 432017 L-I APP P N-78		EACH	25	23.7500	18.00	593.75
10	MERCK PHENOLPHTHALEIN INDICATOR SOLUTION 61841701251730 L-I Ckz@ P N-105	29322020	125 ML	1	152.0000	18.00	152.00
11	MERCK PHENOL / CARBOLIC ACID 8.22296.0521 L-I Ckz@ P N-108	29071110	500GM	1	617.5000	18.00	617.50
12	TT INNER TUBE TTIT L-I APP P N-76		EACH	35	86.5000	18.00	2327.50
13	WIRE GAUZE WITH ASBESTOS SHEET 14X14CM SH744 L-I APP P N-81		EACH	72	20.0000	18.00	1440.00
		Total Amount :					9743.95
		CGST :					876.97
		SGST :					876.97
		IGST :					0.00
		Round Off :					0.11
		NETT AMOUNT :					11498.00
E & O.E. Eleven Thousand Four Hundred Ninety Eight Only		KESAVAN					
Bank Name : Karnataka Bank Limited		For Ponmani & Co.					
Address : Thillainagar, Tiruchirappalli - 620018		Authorized Signatory					
Bank Account No : 7617000100102801							
Bank ISFC Code : KARB0000761							
MICR Code No : 620052002							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
NO. 1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018

Phone : 0431 2740213
0431 2740323

To
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR
TIRUCHIRAPPALLI

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/20-21/7178 Date : 13-03-2021
D.C.No : 62880.62917
P.O.No :
Department : CHEMICALS & APPARATUS-LAB I
SO.NO : 4408

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SRL A AMMONIUM NICKEL SULPHATE HEXAHYDRATE PURE PART A PURE 85044-500G	28332990	500GM	1	1292.0000	18.00	1292.00
2	MERCK SODIUM THIOSULPHATE (HYPO EMPARTAB) 1.93248.0521	28323010	500GM	1	418.0000	18.00	418.00
3	SRL A UREA EP PART A EXTRAPURE 62762-500G	29241900	500GM	1	230.8500	18.00	230.85
4	MERCK HYDROCHLORIC ACID EMPARTAB 1.93001.0521	28061000	500ML	4	380.0000	18.00	1520.00
5	MERCK BENZALDEHYDE 8.01756.0621	29122100	500ML	1	741.0000	18.00	741.00
6	SRL B RESORCINOL EP AR PART BAR 39756-100G	29072100	100 GM	2	831.2500	18.00	1662.50
7	MERCK ACETONE EMPLURAB 1.94500.0521	29141100	500ML	1	418.0000	18.00	418.00
8	FINAR SILVER NITRATE EXTRAPURE 11470SG100	28432100	100 GM	1	11215.7000	18.00	11215.70
9	LOBA SODIUM BISMUTHATE 95% EXTRA PURE EXTRAPURE 0579400100	28419000	100 GM	1	1520.0000	18.00	1520.00
10	MERCK MAGNESIUM SULPHATE EMPLURAB 1.93645.0521	28332100	500GM	1	247.0000	18.00	247.00
11	MERCK POTASSIUM BROMATE EMPARTAB 1.93297.0521	28299020	500GM	1	1045.0000	18.00	1045.00
12	MERCK POTASSIUM BROMIDE EMPLURAB 1.93672.0521	28275120	500GM	1	1016.5000	18.00	1016.50
13	BOROSIL TEST TUBES WITH RIM 10 X 75 MM 3ML 9800U01	70179090		100	7.9990	18.00	799.90
14	TEST TUBE HOLDERS IRON CR THH	9027	EACH	25	16.1500	18.00	403.75
15	BOROSIL BEAKERS LOW FORM WITH SPOUT DB GR 1000006	70179090	10ML	25	107.3500	18.00	2683.75
16	WHATMAN FILTER PAPER-GRADE 41 CIRCLES 90MM 100PK 1441-0901	48232000	PACK	2	2641.0000	18.00	5282.00
17	BOROSIL IODINE FLASK WITH VC STOPPER 5400016	70179090	100ML	10	209.9500	18.00	2099.50
18	TEST TUBE BRUSH NYLON 432017		EACH	25	19.0000	18.00	475.00
19	DROPPER SET 5-1558			25	28.5000	18.00	712.50
20	O ACETIC ANHYDRIDE PCAN-500ML		500ML	1	2612.5000	18.00	2612.50
21	BOROSIL ROUND BOTTOM FLASK SINGLE NECK JOUT 24/29 4380C21	70179090	250ML	25	205.2000	18.00	5130.00

CGST Amt	3737.28	IGST Amt	0.00	Total Amount	41525.45
CGST	3737.28	IGST	0.00	NETT AMOUNT	49000.00
SGST Amt	3737.28	Round Off	-0.01		

Total Amount : 41525.45
CGST : 3737.28
SGST : 3737.28
IGST : 0.00
Round Off : -0.01
NETT AMOUNT : 49000.00

Rupees Forty Nine Thousand Only

SULAI

Bank Name	Karnataka Bank Limited	For Ponmani & Co. Authorised Signatory
Address	Thillainagar, Tiruchirappalli - 620018	
Bank Account No	7517000100102801	
Bank ISFC Code	KARB0000761	
M/C Code No	620052002	

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

ESTD: 1967
GST: 33AAAFPS233G1ZV
Email: ponmantry@ponman.co.in

Ponmani & Co
NO.1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018

Phone: 0431-2740213
0431-2740225

To: **THE PRINCIPAL**
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI

CREDIT BILL / TAX INVOICE
INVOICE NO: GST/20-21/ 7390 Date: 27-03-2021
D.C No
P.O No
Department

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	WEDOX UV VIS Spectrophotometer Double Beam Microprocessor WSPCTR010001 <i>Lab-I - P.No: 35 (NC)</i>			1	182098.000	18.00	182098.00

RCI

CCW, TRICHY-18
CHEMISTRY DEPT.
Bill Received on: 27/3/21
Signature of
HOD / STAFF : P. Anitha

Received The Chemicals And
Entered in Stock Register And
Accession Register.

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	182098.00	9.00	16388.82	9	16388.82	0	0.00	182098.00
								CGST : 16388.82
								SGST : 16388.82
								IGST : 0.00
								Round Off : 0.36
								NETT AMOUNT : 214876.00

Total Amount : 182098.00

CGST : 16388.82

SGST : 16388.82

IGST : 0.00

Round Off : 0.36

NETT AMOUNT : 214876.00

...O.F. Two Lakh Fourteen Thousand Eight Hundred Seventy Six Only

Bank Name	Karnataka Bank Limited	For Ponmani & Co. Authorized Signatory
Address	: Thillainagar, Tiruchirappalli - 620018	
Bank Account No	: 7617000100102801	
Bank IFSC Code	: KARB0000761	
MICR Code No	: 620052002	

Disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 d

27-3-21

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

CAUVERY COLLEGE FOR WOMEN(AUTONOMOUS), TRICHY -18

PG & RESEARCH DEPARTMENT OF COMPUTER SCIENCE

COMPUTER SCIENCE LAB

2021 – 2022 PURCHASE OF EQUIPMENTS

S.NO	BILL DATE	BILL NO	DETAILS	QTY	TOTAL AMOUNT (Rs)
1	04.09.2021	RIV/21-22/1747	INK BOTTLE-EPSON-T7741	3	1980
2	18.12.2021	RIV/21-22/3102	INK BOTTLE-EPSON-T7741	3	4025
			NEW RIBBON 240/250/80 COL-TVS W/O INK BANK	1	
			REFILL RIBBON 12.7x10 (N) LIPI	25	
TOTAL					6005

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPMS9450L PH.NO: 2766978/2768189 GSTIN/UIN: 33AEWPMS9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/1747 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 4-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy HI TECH LAB State Name : Tamil Nadu, Code : 33		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	INK BOTTLE-EPSON-T7741	32151190	3 nos	589.00	589.29 nos	1,767.87
	CGST					106.07
	SGST					106.07
	Less: ROUND OFF					(-)0.01
	Total		3 nos			₹ 1,980.00

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,767.87	6%	106.07	6%	106.07	212.14
Total:		1,767.87		106.07	212.14

Tax Amount (in words) : **Indian Rupees Two Hundred Twelve and Fourteen paise Only**

Company's VAT TIN : 33083442346 Company's CST No. : 24898909.07.1991 Company's PAN : AEWPMS9450L	Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 50004479938 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017
--	--

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

Customer's Seal and Signature: *S. Natarajali*

for Riveraa Computers
Nith

CCW, TRICHY-18
C.S.C. DEPT.

Bill Received on: 04-09-2021

Signature of HOD / STAFF : *P. Senthil*

RECEIVED
13 SEP 2021
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
TRICHY-18

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A 2 Nd Floor, Main Road Thillai Nagar Trichy-620018, Pan No-AEWPM9450L PII NO : 2700978/2768189 GSTIN/UIN : 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/3120 Dated 18-Dec-21 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) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy HITECH LAB State Name : Tamil Nadu, Code : 33	

S. No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	NEW RIBBON 240/250/80 COL -TVS W/O INK BANK	90121010	1 nos	170.00	144.07	nos	144.07
2	INK BOTTLE-EPSON-T7741	32151190	3 nos	600.00	589.29	nos	1,767.87
3	REFILL RIBBON 12.7x10 (N) LIP1	9012	25 nos	75.00	83.56	nos	1,689.00
							3,500.94
CGST							262.06
SGST							262.06
Less: ROUND OFF							(-)0.04
Total							₹ 4,025.00

CGW, TRICHY-18
C.S.C. DEPT.

Bill Received on: 20.12.21

Signature of
HOD / STAFF *[Signature]*

Amount Chargeable (in words) **Indian Rupees Four Thousand Twenty Five Only** E.S.O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,733.07	9%	155.98	9%	155.98	311.96
1,767.87	5%	108.07	3%	106.07	212.14
Total:		3,600.94		262.06	3,863.00

Tax Amount (in words) **Indian Rupees Five Hundred Twenty Four and Ten paise Only**

Company's VAT TIN : 33083442348 Company's CST No. : 246969/09.07.1991 Company's PAN : AEWPM9450L	Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 60004478938 Branch & IFS Code : THILLAI NAGAR TRICHY & IDIB000TC17
---	---

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: *[Signature]*
 for Riveraa Computers: *[Signature]*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

DEPARTMENT OF INFORMATION TECHNOLOGY

CAUVERY COLLEGE FOR WOMEN(AUTONOMOUS), TRICHY -18

DEPARTMENT OF INFORMATION TECHNOLOGY

DISTRIBUTED TECHNOLOGIES LAB

2021 – 2022 LABORATORY MAINTENANCE EXPENDITURE DETAILS

S. No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	31.08.2021	NANDHA COMPUTERS	12A TONER REFILL	DT LAB	2	3111	700.00
2	04.01.2022	SILI COMPUTERS	COMPATIBLE TONER (12A)	DT LAB	2	2922	1100.00
3	16.02.2022	NANDHA COMPUTERS	12A TONER REFILL	DT LAB	4	3484	1400.00

P.T. Das



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
 B-15, 2ND CROSS,
 THELAI NAGAR,
 TRICHY-620018,
 GSTIN 33AIPPA0014F1Z9,
 SALES & SERVICE,
 8679271111,
 TRICHY,
 TEL:9600222,7638500333.

INVOICE #TN 2021 - 2922
 DATE: 04 Jan 2022
 SALES: PRAKASH

TO:
 CAUVERY COLLEGE FOR WOMEN DT.
 LAB
 04312751232

NO	NAME	PRODUCT CODE	CODE	QTY	UOM	PRICE (₹)	DISC	TOTAL (₹)
1	COMPATIBLE TONER (12A)	8443955	8443955	2		550		1,100

Before Tax : ₹ 832.2
 CGST 9% : ₹ 83.9
 SGST 9% : ₹ 83.9
 Total Amount : ₹ 1,100

Wordly : One thousand one hundred and ten rupee
 Payment : CASH - 0
 Remaining : 1,100

Print by: SAKTHI, 04 Jan 2022, 10:53

CCW, TRICHY-18
 I.T. DEPT.
 Bill Received : 6/1/2022
 Signature: [Signature]
 HOD/IT: [Signature]

P.T. [Signature]

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

DEPARTMENT OF INFORMATION TECHNOLOGY NET LAB

Om Sai		Shreesai		Jai Jai Sai	
SERVICE BILL			Cell: 99655 34060		
NANDHA COMPUTERS					
25, ARS Nagar, Lingam Nagar Extn, Trichy -102.					
M/s. <i>Cauvery College</i> <i>Trichy</i>			No. 3484		
			Date: <i>16.12.22</i>		
Sl. No.	Particulars	Qty.	Unit Rate Rs. Ps.	Amount Rs. - Ps.	
	<i>(DT Lab)</i> <i>12a Toner</i> <i>refill</i>	<i>4</i>	<i>350</i>	<i>-</i>	<i>1400</i>
CCW, TRICHY-18 I.T. DEPT.		Bill Received on: <i>16.12.22</i>		 Signature of HOD / STAFF : <i>[Signature]</i>	
Signature of HOD / STAFF : <i>[Signature]</i>		Total			
Below Ten Lakhs Exempted					
Rupees <i>One thousand four hundred only</i>					
Receiver's Signature <i>J. K. V.</i>			For NANDHA COMPUTERS <i>[Signature]</i>		

[Signature] P.T. *[Signature]*



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

CAUVERY COLLEGE FOR WOMEN(AUTONOMOUS), TRICHY -18

NAME OF THE DEPARTMENT
NAME OF THE LABORATORY

2020 – 2021 LABORATORY MAINTENANCE EXPENDITURE DETAILS

S. No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	07/01/2022	SILI COMPUTERS	TVS KEYBOARD	NET LAB	5	2964	12,500

Entered in net lab stock note : 48
24/1/22

J. Kur

	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT
1	31/08/2021	3110	TONER REFILL	NET LAB	2	700
2	13/09/2021	1488	BASIC INSTALLATION	NET LAB	45	13,500
3	20/12/2021	2739	NETWORK INSTALLATION	NET LAB	1	3000
4	07/01/2022	3058	COMPATIBLE TONER	NET LAB	2	1,100

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

9/15/21, 12:04 PM <https://silicomputers.dealpos.com/A/Print/Invoice?ID=ec911e28-94f7-40da-b922-a0caed7d3227&Template=1&Print=1>

SILI COMPUTERS
 B-16, 2ND CROSS,
 THILLAI NAGAR,
 TRICHY-620018.
GSTIN 33AIPPA0014P1ZH.
 SALES & SPARES:
 8870271111,
 SERVICES:
 7639500222, 7639500333.

INVOICE #TN 2021 - 1488

DATE	SALES
13 Sep 2021	CHIRRAIBARU

TO:
 CAUVERY COLLEGE FOR WOMEN NET
 LAB
 9843755564
 ANNAMALAI NAGAR, TRICHY-620018
 9843755564

NO	NAME	PRODUCT CODE	CODE	QTY	UOM	PRICE (₹)	DISC	TOTAL (₹)
1	SERVICE (BASIC INSTALLATION) ASSEMBLED DESKTOP PROB BASIC INSTALLATION			45		300		13,500

Before Tax : ₹ 11,440.7
 CGST 9% : ₹ 1,029.65
 SGST 9% : ₹ 1,029.65
Total Amount : ₹ 13,500

Wordify : Thirteen thousand five hundred indian rupee
Payment : CASH - 0
Remaining : 13,500

Print by: SAKTHI, 15 Sep 2021 12:04

Work completed. (S) SAKTHI

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
 11/16, 3750 50051,
 ANNAMALAI NAGAR,
 TRICHY-620018,
 GSTIN: 33AIPPA0014P1ZH,
 SALES & SPARES:
 8670271111,
 SERVICES:
 7639500222

INVOICE #TN 2021 - 2739
 DATE: 20 Dec 2021 SALES: 286.41

TO:
 CAUVERY COLLEGE FOR WOMEN NET
 LAB
 8843755564
 ANNAMALAI NAGAR, TRICHY-620018
 8843755564

NO	NAME	PRODUCT CODE	CODE	QTY	UOM	PRICE (₹)	DISC	TOTAL (₹)
1	SERVICE (NETWORK INSTALLATION) SERVER CONFIGURATION			1		3,000		3,000

Before Tax : ₹ 2,542.4
 CGST 9% : ₹ 228.8
 SGST 9% : ₹ 228.8
 Total Amount : ₹ 3,000

Wordify : Three thousand indian rupee
 Payment : CASH - 0
 Remaining : 3,000

Print by: SAKTHI, 21 Dec 2021 11:07

Net Lab
 O/S updated to
 windows Server 12
 22/12/21

CCW, TRICHY-18
 I.T. DEPT.
 Bill Received on: 21/12/20
 Signature of: [Signature]

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
 B. No. 20/1, T. Nagar,
 Tiruchirappalli,
 Tamil Nadu - 620018
 0431-2763939
 0431-2751234

TO:
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR, TRICHY - 620018

No	Name	Code	Qty	UOM	Price(₹)	%	Total(₹)
1	COMPATIBLE TONER (12A) ZEBRONICS	84X1000	2		500		1,000

Warranty: One thousand one hundred Indian Rupee
 Payment:
 Note: THANK YOU

CCW, TRICHY-18
 I.T. DEPT.
 Bill Received on: 24/1/2022
 Signature of HOD / STAFF: [Signature]

RECEIVED
 24 JAN 2022
 TRICHY - 18

Kindly attach the scanned copy of Maintenance and Replacement bills LEGIBLY in the word document on or before 13.11.2021

J.Kh
 [Signature]

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF COMPUTER APPLICATIONS****CA1 & CA2 PURCHASE BILLS**

S.No.	Bill Details		Description	Amount
	Date	Bill No.		
1	01-09-2021	RIV/21 - 22/168 5	TON-12A COMPACTIBLE INK BOTTLE EPSON - T7741	2410
2	02-09-2021	RIV/21 - 22/171 2	CMOS BATTERY SMPS	1600
3	06-09- 2021	TY- 00621/ 21-22	TALLY PRIME GOLD INSTALLED	60900
4	06-12- 2021	RIV/21- 22/2948	SMPS-Prime HDD-1 TB SATA- WD BLUE	4900
5	15-12- 2021	RIV/21- 22/3063	MB-INTEL SERVER- S2400GP2(SERVER MOTHERBOARD- ML2)	42000
6	07.12.2021	RIV/21- 22/3353	TON-12A COMPACTIBLE INK BOTTLE EPSON - T7741 REFILL RIBBON(LIPI)	3945



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

7	25.08.2021	111	5KVA/120VDC POWERCOM UPS SINGLE PHASE IN SINGLE PHASE OUT WITH TRANSFORMER MODEL(ML1)	52000
8	26.8.2021	1496	EXIDE POWERSAFE(ML1) BATTERIES	42500
9	07.02.2002	RIV/21- 22/3353	TONER 12-A, INK BOTTLE EPSON, REFILL RIBBON -LIPI	3945
TOTAL				214200



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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEVPM9450L PH. NO. 2766978/2768189 GSTIN/UIN: 33AEVPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/1685	Dated 1-Sep-21			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB 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 (Incl. of Tax)	Rate	per	Amount
1	TON-12A COMPACTIBLE BLUE STREAK	84439959	2 nos	875.00	741.53	nos	1,483.06
2	INK BOTTLE-EPSON-T7741	32151190	1 nos	660.00	589.29	nos	589.29
							2,072.35
CGST							168.84
SGST							168.84
Less: ROUND OFF							(-)0.03
Total			3 nos				₹ 2,410.00

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 01/09/21

Signature of HOD / STAFF : *[Signature]*

T. Selvi 1/8/2021

Amount Chargeable (in words) **Indian Rupees Two Thousand Four Hundred Ten Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,483.06	9%	133.48	9%	133.48	266.96
589.29	6%	35.36	6%	35.36	70.72
Total:		168.84		168.84	337.68

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Sixty Eight paise Only**

Company's VAT TIN : 33063442346	Company's Bank Details
Company's CST No. : 245969/09.07.1991	Bank Name : INDIAN BANK (THILLAI NAGAR)
Company's PAN : AEWPM9450L	A/c No. : 60004479938
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017

Customer's Seal and Signature

[Signature]

for Riveraa Computers

[Signature]

Authorised Signatory

Printed By : NIVETHA
Printed By : NIVETHA

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No.-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/1712	Dated 2-Sep-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	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 (Incl. of Tax)	Rate per	Amount	
1	CMOS BATTERY	85068090	1 nos	50.00	42.37 nos	42.37	
2	SMPS-Prime-24PIN 300W S.NO:20140700037	85044090	1 nos	1,550.00	1,313.56 nos	1,313.56	
						1,355.93	
	CGST					122.03	
	SGST					122.03	
	ROUND OFF					0.01	
Total						2 nos	₹ 1,600.00

CCW, TRICHY-18
C.A. DEPT.
Bill Received on: 3/8/21
Signature of HOD/STAFF : <i>[Signature]</i> 3/8/21

T. Selvi 3/8/2021

E & O E

Amount Chargeable (in words) Indian Rupees One Thousand Six Hundred Only						
Taxable Value	Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Tax Amount	
1,355.93	9%	122.03	9%	122.03	244.06	
Total:		1,355.93		122.03	244.06	

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Four and Six paise Only**

Company's VAT TIN : 33063442346	Company's Bank Details
Company's CST No. : 245969/09.07.1991	Bank Name : INDIAN BANK (THILLAI NAGAR)
Company's PAN : AEWPM9450L	A/c No. : 50004479938
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017
Customer's Seal and Signature	for Riveraa Computers <i>[Signature]</i> Authorized Signatory

Printed By : nivetha

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

(ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018 Pan No-AEWPM9450L PH NO. 2700978/2786189 GSTIN/ UIN 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33		Invoice No RIV/21-22/2948 Delivery Note	Dated 6-Dec-21 Mode/Terms of Payment
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB State Name : Tamil Nadu, Code : 33		Reference No. & Date Buyer's Order No Dated	Other References Delivery Note Date
		Dispatch Doc No Destination	
		Dispatched through	
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	SMPS-Prime-24PIN 300W S.NO.20190200002	85044090	1 nos	1,550.00	1,313.56	nos	1,313.66
2	HDD-1 TB SATA -WD BLUE S.NO:WCC6Y4ETT4SK	84717020	1 nos	3,350.00	2,838.98	nos	2,838.98
							4,152.54
CGST							373.73
SGST							373.73
Total							2 nos
							₹ 4,900.00

E & O E

Amount Chargeable (in words) : **Indian Rupees Four Thousand Nine Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,152.54	9%	373.73	9%	373.73	747.46
Total:		373.73		373.73	747.46

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Seven and Forty Six paise Only**

Company's VAT TIN : 33063442346

Company's GST No. : 245969/09.07.1991

Company's PAN : AEWPM9450L

Company's Bank Details

Bank Name : INDIAN BANK (THILLAI NAGAR)

A/c No. : 50004479938

Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017

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

Customer's Seal and Signature: *[Signature]*

Printed By : **nivetha**

Authorized Signatory: *[Signature]*

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

GST INVOICE		(ORIGINAL FOR RECIPIENT)				
VJAY SOFT SOLUTIONS PVT LTD Regd.Off .73, IInd Floor, Madurai Road,Trichy-620008 0431-2715919 / 2714920 GSTIN/UIN: 33AADCC1977C120 State Name : Tamil Nadu, Code : 33 E-Mail : vsl@vsgroupsindia.com	Invoice No.	Dated				
	TY-00621/21-22	6-Sep-21				
	Reference No. & Date.	Other References				
Buyer (Bill to)						
Cauvery College Annamalai Nagar, Trichy.						
Description of Goods	Quantity	Rate	per	Amount		
TallyPrime Gold S.No : 797465394 Key : CFBUNTCPZ	1 nos	51,610.16	nos	51,610.16		
				CGST Output	4,644.91	
				SGST Output	4,644.91	
				Round Off	0.02	
	Total	1 nos			₹ 60,900.00	
Amount Chargeable (in words)					E. & O.E	
INR Sixty Thousand Nine Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85238020	51,610.16	9%	4,644.91	9%	4,644.91	9,289.82
	Total		4,644.91		4,644.91	9,289.82
Tax Amount (in words) : INR Nine Thousand Two Hundred Eighty Nine and Eighty Two paise Only						
Declaration		Company's Bank Details Bank Name : City Union Bank Ltd A/c No. : 512020010002743 Branch & FS Code : Thillai Nagar,Trichy & CIUB0000263				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Customer's Seal and Signature		for VJAY SOFT SOLUTIONS PVT LTD Authorized Signatory				

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

COMPUTERS 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP		RIV/21-22/3353 Delivery Note	7-Jan-22 Mode/Terms of Payment				
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB State Name : Tamil Nadu, Code : 33		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-12A COMPACTIBLE BLUE STREAK	84439959	1 nos	750.00	635.59	nos	635.59
2	INK BOTTLE-EPSON-T7741	32151190	2 nos	660.00	589.29	nos	1,178.58
3	REFILL RIBBON 12.7x10 (N) LIPI	9612	25 nos	75.00	63.56	nos	1,589.00
							3,403.17
Less : CGST SGST ROUND OFF							270.92
							270.92
							(-)0.01
			Total	28 nos			₹ 3,945.00
Amount Chargeable (in words) Indian Rupees Three Thousand Nine Hundred Forty Five Only							E. & O.E
		Taxable Value	Central Tax		State Tax		Total
		2,224.59	Rate	Amount	Rate	Amount	Tax Amount
		1,178.58	9%	200.21	9%	200.21	400.42
		Total:	6%	70.71	6%	70.71	141.42
		3,403.17		270.92		270.92	541.84
Tax Amount (in words) : Indian Rupees Five Hundred Forty One and Eighty Four paise Only							
Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L				A. Vaishnavi 07/01/2022			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 50004479938 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017			
Customer's Seal and Signature				for Riveraa Computers - (2021-2022) Niveetha Authorised Signatory			
Printed By : NIVETHA This is a Computer Generated Invoice							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

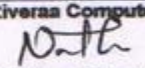
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

RIVERAA COMPUTERS 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33		Invoice No. RIV/21-22/3063	Date 15-Dec-21			
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy Modern Lab State Name : Tamil Nadu, Code : 33		Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	MB-INTEL-SERVER-S2400GP2 NO WARRANTY S.NO : QSGN21800653 CGST SGST	84733020	1 nos	42,000.00	35,593.22 nos	35,593.22 3,203.39 3,203.39
Total			1 nos			₹ 42,000.00
Amount Chargeable (in words) E. & O.E Indian Rupees Forty Two Thousand Only						
		Taxable Value	Central Tax		State Tax	
		35,593.22	Rate	Amount	Rate	Amount
			9%	3,203.39	9%	3,203.39
		Total:		3,203.39		3,203.39
						6,406.78
Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Six and Seventy Eight paise Only						
Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Customer's Seal and Signature		Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 60004479938 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017 for Riveraa Computers  Authorised Signatory				

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS



T TECH

NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR; CHENNAI-600016 PH: 04448609777

GSTIN : 33AANFT8623R1ZB

TAX INVOICE

Billing Address CAUVERY COLLEGE FOR WOMEN TRICHY		Shipping Address CAUVERY COLLEGE FOR WOMEN TRICHY		Invoice No : 111 Date : 25-08-2021 PO NO : PO Date : Transport : Location :	
GSTIN : Phone :		GSTIN : Phone :			

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1 5KVA/120VDC POWERCOM UPS SINGLE PHASE IN SINGLE PHASE OUT WITH TRANSFORMER MODEL	8504	1.00	44067.79	44067.79	44067.79	9.00	3966.10	9.00	3966.10			51999.99

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 25/8/21

Signature of HOD / STAFF : *[Signature]*

Gross Amount : 44,067.79

Discount Amount : 0

Gross - Discount : 44,067.79

Taxable Amount : 44,067.79

CGST : 3,966.10

SGST : 3,966.10

IGST : 0

Invoice Amount : 52,000.00

Our Bank Details :

A/C HOLDER NAME : T TECH

BANK NAME : BANK OF BARODA

ACCOUNT NO :08040200001008


BRANCH : NUNGAMBAKKAM, CHENNAI

IFSC CODE : BARB0NUNGAM

Rupees : Fifty Two Thousand only.

- Goods once sold will not taken back or exchanged.
- Subject to chennai jurisdiction only.
- Interest 18 % PA will be payable if this amount not settled with in the due date.
- Battery , UPS , and other goods warrenty subject to manufacturer.

for **T.TECH**



K

31.8.21

Stock page No:68



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

<p>எல்லம்மாள் துணை</p> <p>சூப்பர் பேட்டரி ஹவுஸ்</p> <p>SUPER BATTERY HOUSE</p> <p>C-28, 5th Cross North East Extension, Opp. Dr.Ponniah, M.D., Fort Station Road, Thillainagar, TRICHY-18.</p>		<p>Cell : 94431 - 15736</p> <p>Phone : 2750350</p> <p>GSTIN : 33ACWFS2059M1ZF</p>							
Star of Automotive, UPS, Inverter & Batteries									
BANK NAME : KVB TRICHY		A/C No. : 1262-115-00000-1034							
		IFSC - KVBL000-1262							
No. SH	1496	CB / INC	Date: 26/8/21						
M/s Cauvery College for Women, Trichy M.M. Raju									
REF :									
PARTICULARS	HSN SAC CODE	QTY.	CGST & SGST						
			Rs.	18%	Ps.	Rs.	28%	Ps.	
12V. 100Ah Battery		5				33203	-		
Gst Tax						9297	-		
Heavy Cus Duesel									
E.&O.E. Thank You		TOTAL				42500			
9% CGST -	<input type="checkbox"/>	ON	<input type="checkbox"/>	For SUPER BATTERY HOUSE					
9% SGST -	<input type="checkbox"/>	ON	<input type="checkbox"/>	<p>Managing Partner</p>					
14% CGST -	<input checked="" type="checkbox"/>	ON	<input checked="" type="checkbox"/>						
14% SGST -	<input checked="" type="checkbox"/>	ON	<input checked="" type="checkbox"/>						

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar - Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/21-22/3353	Dated 7-Jan-22
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB State Name : Tamil Nadu, Code : 33		Reference No. & Date.	Other References
		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 (Incl. of Tax)	Rate	per	Amount
1	TON-12A COMPACTIBLE BLUE STREAK	84439959	1 nos	750.00	635.59	nos	635.59
2	INK BOTTLE-EPSON-T7741	32151190	2 nos	660.00	589.29	nos	1,178.58
3	REFILL RIBBON 12.7x10 (N) LIPI	9612	25 nos	75.00	63.56	nos	1,589.00
							3,403.17
CGST							270.92
SGST							270.92
Less : ROUND OFF							(-)0.01
Total			28 nos				₹ 3,945.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Nine Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,224.59	9%	200.21	9%	200.21	400.42
1,178.58	6%	70.71	6%	70.71	141.42
Total:		3,403.17		270.92	541.84

Tax Amount (in words) : **Indian Rupees Five Hundred Forty One and Eighty Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

A. Vaishnavi
07/01/2022

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

Company's Bank Details:
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017
 for Riveraa Computers - (2021-2022)

Customer's Seal and Signature: *Nivetha*
Authorized Signatory

Printed By : NIVETHA

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**DEPARTMENT OF COMPUTER APPLICATIONS****CA3 PURCHASED DETAILS**

S.No	Bill Date	Receipt No	Details	Qty	Amount (Rs)	Total Amount (Rs)
1	30-01-2021	RIV/20-21/ 3266	INK BOTTLE- EPSON-T7741	2	589	1,320
2	23-11-2021	RIV/21 -22/2763	CMOS BATTERY	1	50	50
3	07-01-2022	RIV/21- 22/3358	POWER CABLE-1.5MTR IMP	5	275	1,375
4	11-04-2022	RIV/22- 23/123	INK BOTTLE- EPSON-T7741	2	660.00	1,320



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/20-21/3266 Dated 30-Jan-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy UT LAB State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INK BOTTLE-EPSON-T7741	32151190	2 nos	589.29	nos	1,178.58
	CGST					70.71
	SGST					70.71
Total						₹ 1,320.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Three Hundred Twenty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,178.58	6%	70.71	6%	70.71	141.42
Total:	1,178.58		70.71		70.71	141.42

Tax Amount (in words) : **Indian Rupees One Hundred Forty One and Forty Two paise Only**

S. Suganya
30/1/2021.

Company's VAT TIN : 33063442346
 Company's CST No. : 24596909.07.1991
 Company's PAN : AEWPM9450L

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

Printed By : NIVETHA

Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 50004479938
 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324
 for Riveraa Computers

Authorized Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33		Invoice No.	Dated
		RIV/21-22/2753	23-Nov-21
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy UT LAB State Name : Tamil Nadu, Code : 33		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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CMOS BATTERY	85068090	1 nos	50.00	42.37 nos	42.37
	CGST					3.81
	SGST					3.81
	ROUND OFF					0.01
Total			1 nos			₹ 50.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42.37	9%	3.81	9%	3.81	7.62
Total:	42.37		3.81		3.81	7.62

Tax Amount (in words) : **Indian Rupees Seven and Sixty Two paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 246969/09.07.1991
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature

Shreyas 29/11/21

30-11-21

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017

for Riveraa Computers
[Signature]
 Authorised Signatory

Printed By : NIVETHA

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Riveraa Computers - (2021-2022) 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated	
	RIV/21-22/3368	7-Jan-22	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy ULTRA TECH LAB 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 (Incl. of Tax)	Rate per	Amount
1	POWER CABLE-1.5MTR IMP.	85177090	5 nos	275.00	233.05 nos	1,165.25
	CGST					104.87
	SGST					104.87
	ROUND OFF					0.01
Total						₹ 1,375.00

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 07/01/2022

Signature of HOD / STAFF: *[Signature]*

Amount Chargeable (in words) E & O.E
Indian Rupees One Thousand Three Hundred Seventy Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,165.25	9%	104.87	9%	104.87	209.74
Total:	1,165.25		104.87		104.87	209.74

Tax Amount (in words) : Indian Rupees Two Hundred Nine and Seventy Four paise Only

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017
 for Riveraa Computers - (2021-2022)

Customer's Seal and Signature
[Signature]
 07/01/22.

Authorized Signatory
[Signature]
 10-1-22

Printed By : NIVETHA

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
RIVERAA COMPUTERS Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP		Invoice No. RIV/22-23/123		Dated 11-Apr-22		Delivery Note Mode/Terms of Payment	
Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy UT LAB State Name : Tamil Nadu, Code : 33		Reference No. & Date. Other References		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 (Incl. of Tax)	Rate per	per	Amount
1	INK BOTTLE-EPSON-T7741	32151190	2 nos	680.00	589.29	nos	1,178.58
	CGST						70.71
	SGST						70.71
Total			2 nos				₹ 1,320.00
Amount Chargeable (in words)							E & O.E
Indian Rupees One Thousand Three Hundred Twenty Only							
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
	1,178.58	6%	70.71	6%	70.71	141.42	
	Total:		70.71		70.71	141.42	
Tax Amount (in words) : Indian Rupees One Hundred Forty One and Forty Two paise Only							
Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 50004479938 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017 for Riveraa Computers - (2021-2022)			
Customer's Seal and Signature		Signature of IOD / STAFF 16/04/22					
Printed By : NIVETHA		Authorised Signatory NTE					
This is a Computer Generated Invoice							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PG DEPARTMENT OF PHYSICS

S.No.		DESCRIPTION	QTY	RATE		GST %	AMOUNT	
				Rs.	Ps.		Rs.	Ps.
01.		BC 107	20	25	00	18	500	00
02.		Wire Roll Heavy - 22 / 36 Coil	6	965	00	18	5790	00
03.		Soldering Rod	1	390	00	18	390	00
04.		Resistance 4.7K	25	3	00	18	75	00
05.		1.5v Battery	10	32	00	18	320	00
06.		FET BFW 10	15	240	00	18	3600	00
07.		Multimeter Probe Pair	1	260	00	18	260	00
08.		Resistance 1K	25	3	00	18	75	00
09.		Wax - Big Size	1	29	00	18	29	00
10.		Lead Roll - 250 gm	1	715	00	18	715	00
11.		OA 79	20	29	00	18	580	00
12.		Zener Diode 5.1v	20	6	00	18	120	00
13.		Thermometer (Red Alcohol)	6	190	00	18	1140	00
14.		IC 741	20	23	00	18	460	00
15.		IC 7476	10	179	00	18	1790	00
16.		IC 555	10	24	00	18	240	00
17.		Polarimeter Tube	2	975	00	18	1950	00
18.		Germanium Sample	1	3450	00	18	3450	00
19.		IC 7402	20	26	00	18	520	00
20.		IC 7408	20	24	00	18	480	00
21.		IC 7432	20	24	00	18	480	00
22.		IC 7404	20	27	00	18	540	00
23.		IC 7400	20	24	00	18	480	00
24.		Disc 0.1 µf	10	2	00	18	20	00
25.		Hyberbolic Fringes Lens	2	1125	00	18	2250	00

**CCW, TRICHY-18
PHYSICS. DEPT.**
Bill Received on: 05/10/22
Signature of HOD / STAFF : S. H. J.

Requested the items in good condition and returned to the Accounts & Store Room. P. No. 981, 214C, 214C, 211C, 174C, 174C, 139C, 150C, 165C, 238C, 197C, 71C, 209C, 236C, 124C, 107C, 77C, 147C, 61C, 126C, 88C, 120C, 90C, 76C, 28C, 100C

Note:
1. All products are supplied as per our standard specifications.
2. Goods once sold will not be taken back.
3. Only our official Receipt will be accepted as proof of payment.
4. Bills pending for more than 30 days will be charged 18% interest and the whole amount is to be paid at our office in Trichy.
5. Disputes are subject to the jurisdiction of law court at Tiruchirappalli only.

For DAWN SCIENTIFIC SUPPLIER

Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.No.		DESCRIPTION	QTY	RATE		GST	AMOUNT	
				Rs.	Ps.	%	Rs.	Ps.
26.		CRO Probe	4	240	00	18	960	00
27.		Insulation Tape	1	25	00	18	25	00
28.		Stopper	4	24	00	18	96	00
TOTAL							27335	00
ADD CGST @ 9%							2460	00
ADD SGST @ 9%							2460	00
GRAND TOTAL							32255	00

(Rupees Thirty Two Thousand Two Hundred and Fifty Five Only)

Our Current A/C No.: 137202000000256 ;
 Our Bank : IOB, Trichy, SrinivasaNagar Branch ;
 Branch Code : 1372.
 IFS Code : IOBA0001372
 MICR No. : 620020013

CCW, TRICHY-13
 PHYSICS. DEPT
 Bill Received on: 05/10/2021
 Signature of
 HOD/ STAFF : *[Signature]*

Received the article in good condition and entered to the accession & Stock Register Page No. 92, 149C, 228C, 235C

Note :

- All products are supplied as per our standard specifications.
- Goods once sold will not be taken back.
- Only our official Receipt will be accepted as proof of payment.
- Bills pending for more than 30 days will be charged 18% interest and the whole amount is to be paid at our office in Trichy.
- Disputes are subject to the jurisdiction of law court at Tiruchirappalli only.

For DAWN SCIENTIFIC SUPPLIER

[Signature]
 Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PURCHASE BILLS OF FSM DEPARTMENT

GSTIN : 33AAAFR6523K1Z9 **CASH MEMO** Ph: 0431-2702534, 2703288
Cell : 99439 41506

ROCKFORT APPLIANCES,
#95, Butterworth Road, Green Tower, Trichy-620 002
No. E-mail: rockfortg@rediffmail.com 16/3/21
To: 4570 www.rockfortgasservices.in
M/s. Cauvery college (women)
FSM LAB

Freight _____ L.R. No. _____ to pay/Paid From _____ To _____

Sl. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Bunsen Burner top only	12	925	00	9700	00
2)	Hose clip	15	10	00	150	00
3)	Service 12 Domestic Hot plate	12	100	00	1200	00
CCW, TRICHY - 18. DEPT OF FSMD						
Bill Received On: 16/03/2021						
Signature of _____ 16/03/2021						
Wholesale DEALER SUPPLIER						
E.&O.E. Incl. of GST 1%			TOTAL		4050	00

Prepared & Billed by _____ 16-3-21 C. All.

Terms :
1. Goods once sold cannot be taken back or exchanged
2. Payments should be covered by cash Receipts
3. Subject to Tiruchirappalli Jurisdiction only.

Wholesale Dealers in : All kinds of Hotel, Industrial Burners, Gas Stoves / Spares, Suraxa Rubber Tubes / Gas Fuse / Lighter / Gobar Stoves / Pipeline Installation Works

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PG & RESEARCH DEPARTMENT OF MICROBIOLOGY
PURCHASE BILLS- 2021-2022

ESTD 1967
GST 33AAFF5232C1ZV
Email: ponmani@yahoo.co.in

Ponmani & Co.,
NO.1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018
Phone: 0431-2746213
0431-2746323
0431-2741867

CREDIT BILL / TAX INVOICE

To: THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR
TIRUCHIRAPPALLI

INVOICE NO: GST 21-22 / 5142
D.C. No: 61120
P.O. No:
Department: MICROBIOLOGY
Buyer GST:

Date: 03-02-2022
SO NO: 3089

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	WESWEX- STUDENT MICROSCOPE SENIOR WIDE FIELD HL33	*	EACH	10	3520.00	18.00	35200.00

CCW, TRICHY-18
MICRO BIOLOGY, DEPT.
Bill Received on:
Signature of
HOD / STAFF: *[Signature]*

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST Amt	Total Amount
18	35200.00	9.00	3528.00	9	3528.00	0.00	35200.00
							CGST: 3528.00
							SGST: 3528.00
							Round Off: 0.00
							NETT AMOUNT: 42256.00

E.B. / O.E. Forty Six Thousand Two Hundred Fifty Six Only

Bank Name: Karnataka Bank Limited
Address: Thillainagar, Tiruchirappalli - 620018
Bank Account No: 7617000100102601
Bank IFSC Code: KARB0000761
MICR Code No: 620052002

For Ponmani & Co. *[Signature]*
Authorized Signatory

all disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 HO: 1, 1st Cross (A/60),
 Thillainagar, Tiruchirappalli-620 018
 Email: ponmanyc@ponma.com
 Website: www.ponmanyc.com
 Ceil: Earlier No: 7439180000334929

EIN: ENL
 GST: 35AAAPF1231212
 MSME UDYAM: 14-27-000961
 D/G1: 2740213
 2740232
 MOB: 8399211361

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI.

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/21-22/8846 Date : 04-03-2022
 D.C. No : 64780,64904
 P.O. No: 01: 18.12.2021
 Department : MICROBIOLOGY
 SO.NO : 5518

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	AGAPEE ASD LATEX 50T ASDLA			1	1374.00	12.00	1374.00
2	MERCK CALCIUM CHLORIDE FUSED EMPLURA® 1.93634.0521	28272000	500GM	1	300.00	18.00	300.00
3	CHINA ETHANOL AIR CHETH	22072000	500ML	5	340.00	18.00	1700.00
4	MERCK ACETONE EMPARTAB® 1.07021.0521	29141100	500 ML	5	610.00	18.00	3050.00
5	COTTON ABSORBENT 458216			5	231.75	12.00	1158.75
6	LANCET NEEDLES PACK OF 200 LANCET	"		1	210.00	12.00	210.00
7	ABO BLOOD GROUPING KIT 3X10 ML ABOB		1 Pack	2	675.00	12.00	1350.00
8	BEACON WDAL 4X5ML 424024	3002		1	522.00	12.00	522.00
9	HIMEDIA-M HIPER® DOT ELISA TEACHING KIT HT1015-15PR	38220000	15pr*	1	2320.00	12.00	2320.00

CCW, TRICHY-18
 MICRO BIOLOGY, DEPT.
 Bill Received on:
 Signature of
 HOD / STAFF : *[Signature]*

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
12	8934.75	6.00	416.08	6	416.08	0	0.00	12034.75
18	5100.00	9.00	459.00	9	459.00	0	0.00	875.08
Total	12034.75		875.08		875.08		0.00	13785.00

E.A. / O.E. Thirteen Thousand Seven Hundred Eighty Five Only

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank IFSC Code : KAR90000761
 MICR Code No : 620052002

For Ponmani & Co.
[Signature]
 Authorized Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

[Handwritten: 6-3-22]

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PURCHASE BILLS OF BIO-TECHNOLOGY

ESTD : 1967 GST : 33AAAAP5233C1ZV Email : ponmantry@yahoo.co.in		Ponmani & Co., NO. 1, 10TH CROSS WEST, THILLAINAGAR, TIRUCHIRAPPALLI-620018		Phone : 0431 - 2740213 0431 - 2740323			
To THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR, TIRUCHIRAPPALLI.		CREDIT BILL / TAX INVOICE					
		INVOICE NO : GST/20-21/7218		Date : 16-03-2021			
		D.C. No : 62875,62817,62916,63068					
		P.D. No.:					
Buyer GST:		Department : BIOTECHNOLOGY					
		S.O. NO : 4312					
S.No.	Description	HSN	Size	Qty	Rate	GST	Amount
1	HIMEDIA-M STARCH CASEIN AGAR (REVISED AS STARCH M-PROTEIN AGAR) M801-500G	38210000	500GM	1	3752.5000	18.00	3752.50
2	HIMEDIA-M SOIL EXTRACT AGAR M455-500G		500GM	1	3771.5000	18.00	3771.50
3	HIMEDIA-M ACTINOMYCETE ISOLATION AGAR M490-500G	38210000	500GM	1	3928.2500	18.00	3928.25
4	HIMEDIA LACTOBACILLUS MRS HIVEG™ BROTH (MRS HIVEG™ BROTH) MV369-100G	38210000	100GM	1	826.5000	18.00	826.50
5	HIMEDIA LACTOBACILLUS MRS HIVEG™ AGAR (MRS HIVEG™ AGAR) MV641-100G	38210000	100GM	1	840.7500	18.00	840.75
6	HIMEDIA-M MACCONKEY AGAR MH081-100G	38210000	100GM	1	622.2500	18.00	622.25
7	HIMEDIA-M TRYPTONE AGAR M1365-100G	38210000	100GM	1	859.7500	18.00	859.75
8	SRL B RIBONUCLEASE A (RNASE A) EX. BOVINE PANCREAS FOR MOLECULAR BIOLOGY 50KUNITZ/MG 98915-25MG	35079099	25MG	1	2052.0000	18.00	2052.00
9	HIMEDIA-M NUTRIENT AGAR M001-500G	38210000	500GM	1	2683.7500	18.00	2683.75
10	HIMEDIA LURIA BERTANI AGAR, MODIFIED M1151F-500G	38210000	500GM	1	3766.7500	18.00	3766.75
11	HIMEDIA-M MINIMAL AGAR M512-500G	38210000	500GM	1	4061.2500	18.00	4061.25
12	SRL B Heparin Sodium Salt ex. Bovine Intestinal Mucosa, 150 IU/mg 50661-100MG		100MG	1	1330.0000	18.00	1330.00
13	HIMEDIA-M HIPER® RADIAL IMMUNODIFFUSION TEACHING KIT HTI004-20PR	38220090	20pr*	2	3370.6000	12.00	6741.20
14	HIMEDIA-M HIPER® ROCKET IMMUNOELECTROPHORESIS TEACHING KIT HTI006-5PR	38220090	5pr*	1	4416.5500	12.00	4416.55
15	HIMEDIA-M LATEX AGGLUTINATION TEACHING KIT HTI001-20PR	38220090		2	4758.5500	12.00	9517.10
16	SRL B ALBUMIN BOVINE (PH 6-7) FRACTION V (BOVINE SERUM ALBUMIN, BSA) PART B - 83803-10G	38220090	10 GM	1	1073.5000	12.00	1073.50
17	HIMEDIA GRAM SIODINE S013-125ML	38220090	125ML	1	180.5000	12.00	180.50

Continue Page.

17/3/21
R. Rang
17/3/21

R
17/3/21

Recd in the Bill in Grid
Serial No. 17/3/21 in The
Account and Bill Register

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
NO.1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018

Phone : 0431 - 2740213
0431 - 2740323

Buyer GST : _____

To
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI-

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/20-21/7218 Date : 16-03-2021

D.C. No : 62875,62817,62916,63068

P.O. No: _____

Department : BIOTECHNOLOGY

SO.NO : 4312

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
18	SRL B DEOXYRIBONUCLEIC ACID (DNA) DEGRADED FREE ACID EX. FISH SPERM (DNA) PART B - 74322-5G	29349900	5 GM	1	1458.2500	18.00	1458.25
19	SRL B PROTEINASE K EX. TRITIRACHIUM ALBUM (TYPE B) FOR BIOCHEMISTRY PART B - 26309-10M	35079099	10 MGM	1	459.8000	18.00	459.80
20	HIMEDIA-M MURASHIGE & SKOOG MEDIUM PT010-5L	38210000	5L	1	522.5000	18.00	522.50
21	MERCK CALCIUM CHLORIDE FUSED EMLPURA@ 1.93634.0521	28272000	500GM	1	304.0000	18.00	304.00
22	MERCK POTASSIUM CARBONATE EMLPURA@ 1.93632.0521	28364000	500GM	1	437.0000	18.00	437.00
23	MERCK SODIUM HYDROXIDE SOLUTION 0.1 N 60914105001730	28331990	500ML	1	266.0000	18.00	266.00
24	MERCK PHENOL / CARBOLIC ACID 8.22296.0521	29071110	500GM	1	684.0000	18.00	684.00
25	MERCK SODIUM CHLORIDE EMLPURA@ 1.93606.0521	30049099	500GM	1	218.5000	18.00	218.50
26	MERCK SULFURIC ACID EMLPURA@ 1.93400.0521	28070010	500ML	1	408.5000	18.00	408.50
27	MERCK HYDROCHLORIC ACID EMLPURA@ 1.93401.0521	28061000	500ML	1	342.0000	18.00	342.00
28	MERCK ACETIC ACID GLACIAL GR 61784305001730	29152100	500ML	1	579.5000	18.00	579.50
29	MERCK LEISHMAN'S EOSIN METHYLENE BLUE SOLUTION M.S 61785302501730	32041949	250 ML	1	218.5000	18.00	218.50
30	HIMEDIA-M POTATO DEXTROSE AGAR MH096-100G	38210000	100GM	1	631.7500	18.00	631.75
31	HIMEDIA CHLORAMPHENICOL # SD006-1VL	38220090	1vl	1	166.2500	12.00	166.25
32	SRL B ALGINIC ACID PURE 19-25% PART B PURE 86220-100G	39131010	100 GM	1	331.5500	18.00	331.55
33	SRL B BIAL'S REAGENT PART B - 83710-250M	38220090	250 ML	1	542.4500	12.00	542.45
34	SRL B ORCEIN PART B - 30774-5G	32049000	5 GM	1	1641.6000	18.00	1641.60
35	SRL A TRIS BUFFER AR, ACS FOR MOLECULAR BIOLOGY PART A - 71033-100G	29211190	100 GM	1	641.2500	18.00	641.25
36	SRL A SODIUM LAURYL SULPHATE EP AR ACS PART A - 54468-100G	34029019	100 GM	1	1128.6000	18.00	1128.60
37	SRL A DIPHENYLAMINE EP AR PART A - 98342-100G	29214410	100 GM	1	318.2500	18.00	318.25

Continue Page.

BIOTECH. DEPT.

Received on: 17/3/21

By: R. Periyasami

17/3/21

Received The Article in Good Condition And Entered in The Accession And Stock Register

17.3.21

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
NO:1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018

Phone : 0431 - 2740213
0431 - 2740323

To
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI-

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/20-21/7218 Date : 16-03-2021

D.C. No : 62875,62817,62916,63068

P.O. No:

Department : BIOTECHNOLOGY

SO.NO : 4312

Buyer GST :

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
38	SRL B PYRROLE EP PART B EXTRAPURE 71692-25M	29332990	25 ML	1	1377.5000	18.00	1377.50
39	BEACON WIDAL 4X5ML WIDAL4X5ML	3002		3	495.9000	18.00	1487.70

17/3/21
R. Parth
17/3/21

Received The Article in Good
Condition And Entered in The
Accession And Stock Register

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount :	64589.55
12	22637.55	6.00	1358.26	6	1358.26	0	0.00	CGST :	5133.91
18	41952.00	9.00	3775.65	9	3775.65	0	0.00	SGST :	5133.91
								IGST :	0.00
								Round Off :	-0.37
Total	64589.55		5133.91		5133.91		0.00	NETT AMOUNT :	74857.00

E.& O.E Seventy Four Thousand Eight Hundred Fifty Seven Only KESAVAN

saranya	Bank Name	: Karnataka Bank Limited	For Ponmani & Co. Authorised Signatory
	Address	: Thillainagar, Tiruchirappalli - 620018	
	Bank Account No	: 7617000100102801	
	Bank ISFC Code	: KARB0000761	
	MICR Code No	: 620052002	

17/3/21

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

GSTIN : 33AAAFR6523K1Z9 **CASH MEMO** Ph: 0431-2702534, 2703288
Cell : 99439 41506

ROCKFORT APPLIANCES
#95, Butterworth Road, Green Tower, Trichy-620 002
No. E-mail: rockfortg@rediffmail.com 16/3/21
To: 4570 www.rockfortgasservices.in
M/s. Cauvery College (Women)
FSM LAB

Freight _____ L.R. No. _____ to pay/Paid From _____ To _____

Sl. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Bunsen Burner top only	12	825	00	9700	00
2)	Hose clip	15	10	00	150	00
3)	Service 12 Domestic Hot plate	12	100	00	1200	00
CCW, TRICHY - 18. DEPT OF FSMD						
Bill Received On: 16/03/2021			16/03/21			
Signature of _____			16/03/2021			
Wholesale Dealers in:			REGISTERED SUPPLIER			
E.&O.E. Incl. of GST 1%			TOTAL		4050	00

Terms :
1. Goods once sold cannot be taken back or exchanged
2. Payments should be covered by cash Receipts
3. Subject to Tiruchirappalli Jurisdiction only.

Prepared & Billed by 16-3-21 C. Jell.

Wholesale Dealers in : All kinds of Hotel, Industrial Burners, Gas Stoves / Spares, Suraxa Rubber Tubes / Gas Fuse / Lighter / Gobar Stoves / Pipeline Installation Works

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR


CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

2020-2021

Calibration detail:

Micro Biology

SQCL INSTRUMENTS				
2nd Floor, Aravindh Plaza, Near GRT, No: 2 fort station Road, Trichy - 620002.				
Mobile:9443177044 / 9787777044 Mail:sqclab@gmail.com				
INVOICE				
INVOICE NO:	4153	DATE	04.06.2020	
DETAILS OF RECEIVER / BILL TO :				
The Principal M/S CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) BIOTECHNOLOGY LAB Trichy - 620 018.				
S.NO	NAME / DESCRIPTION	QTY	PRICE	AMOUNT
1	MICROSCOPE	56	550.00	30800.00
2	COLORIMETER	1	550.00	550.00
3	MICRO CENTRIFUGE	2	550.00	1100.00
4	VORTEX SHAKER	1	550.00	550.00
5	WATER BATH	2	350.00	700.00
6	ELECTRONIC BALANCE	2	550.00	1100.00
7	AUTOCLAVE	2	950.00	1900.00
8	DOUBLE DISTILLATION UNIT	1	350.00	350.00
9	SPECTROPHOTOMETER	1	950.00	950.00
10	PH METER	1	350.00	350.00
11	LAMINAR AIR FLOW CHAMPER	2	550.00	1100.00
12	UV TRASILUMINATOR	1	550.00	550.00
13	ROTARY SHAKER WITH INCUBATOR	1	350.00	350.00
14	DEEP FREEZER	1	550.00	550.00
		74	TOTAL	40900.00
Amount(in words)		FORTY THOUSAND NINE HUNDRED ONLY		
BANK Details				
Bank Name	STATE BANK OF INDIA		FOR SQCL INSTRUMENTS	
A/C NO:	38459141110			
IFSC Code	SBIN0001983			
BRANCH	SRIRANGAM			
CCW, TRICHY-18 BIO TECH. DEPT.		Received The Article in Good Condition And Entered In The Accession And Stock Register		
Bill Received on: 11/6/2020		Signature of for		

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

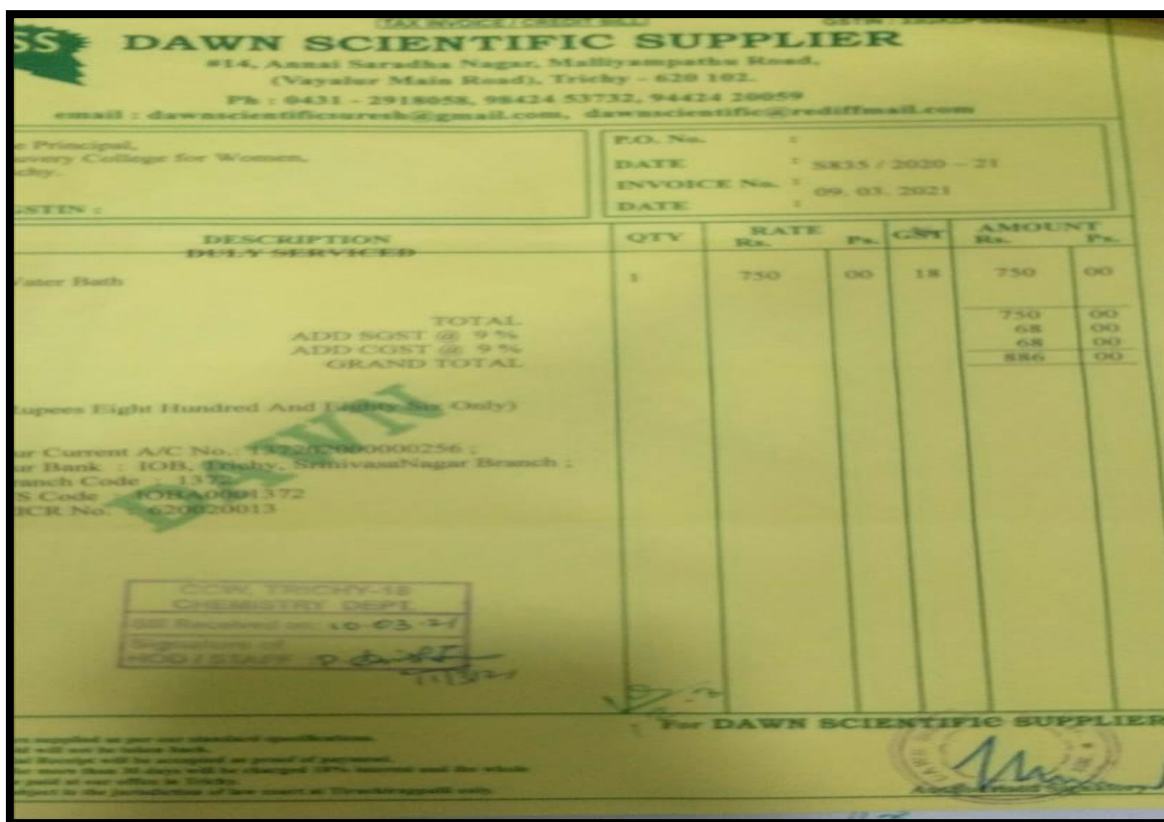
Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PG DEPARTMENT OF CHEMISTRY



EQUIPMENT REPLACEMENT DETAILS

S.No	Bill Date	Bill Number	Details	Lab Name	Quantity	Amount
01	27.03.2021	GST/20-21/7390	WESWOX UV-VIS spectrometer double beam Microprocessor	Lab II	01	214876.00



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

GSTIN: 33AAAPPS233C1ZV
 Email: ponmantry@yahoo.co.in
Ponmani & Co
 NO:1, 10TH CROSS WEST, THILLAINAGAR,
 TIRUCHIRAPPALLI-620018
 Phone : 0431 - 2740213
 0431 - 2740323

CREDIT BILL / TAX INVOICE
 INVOICE NO : GST/20-21/ 7390 Date : 27-03-2021
 D.C. No :
 P.O. No :
 Department :

To: THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	WEDOX UV-VIS Spectrophotometer Double Beam Microprocessor WSPECTRO10001 <i>Lab-I - P.NO: 35 (NC)</i>			1	182098.0000	18.00	182098.00

Received The *Instruments* Chemicals And
 Entered in Stock Register And
 Accession Register.

CCW, TRICHY-18
 CHEMISTRY DEPT.
 Bill Received on: 27/3/21
 Signature of
 HOD / STAFF : *P. Smita*

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	182098.00	9.00	16388.82	9	16388.82	0	0.00	182098.00
								CGST : 16388.82
								SGST : 16388.82
								IGST : 0.00
								Round Off : 0.36
								NETT AMOUNT : 214876.00

& .O.E Two Lakh Fourteen Thousand Eight Hundred Seventy Six Only

Bank Name : Karnataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.
 Authorised Signatory

disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 day

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**PG & RESEARCH DEPARTMENT OF COMPUTER SCIENCE**

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY - 18
PG & RESEARCH DEPARTMENT OF COMPUTER SCIENCE
COMPUTER SCIENCE LAB
2020 - 2021 LAB EXPENDITURE**

S.NO	DATE	COMPANY NAME	SERVICE	LAB	NO OF THE SYSTEMS	BILL NO	AMOUNT (Rs.)
1	04.06.2020	RIVERAA COMPUTER	LAPTOP SERVICE	Departmnet laptop	1	RCC/20-21/138	350
2	21.01.2021	RIVERAA COMPUTER	SYSTEM SERVICE CHARGE	CS LAB 1	3	RCC/20-21/1293	1500
3	23.01.2021	RIVERAA COMPUTER	LAPTOP SERVICE (OS)	Departmnet laptop	1	RCC/20-21/1311	1500
4	30.01.2021	RIVERAA COMPUTER	SYSTEM SERVICE CHARGE (OS PROBLEM & RESTART PROBLEM)	CS LAB 1	5	RCC/20-21/1351	2050
5	09.02.2021	RIVERAA COMPUTER	SERVER SERVICE	CS LAB 1	1	RCC/20-21/1425	2500
TOTAL							7900

**DEPARTMENT OF COMPUTER SCIENCE
PURCHASE OF THE YEAR 2020-2021 (CS LAB)**

S.NO	BILL DATE	BILL NO	DETAILS	LAB	QTY	TOTAL AMOUNT (Rs)
1	20.01.2021	4103	BATTERY	CS LAB 2	16	99200

Dr. S. N. Ceily



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE					(Original)	
RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No.	RCC/20-21/1311		Dated	23-Jan-2021
		Delivery Note			Mode/Terms of Payment	
Buyer The Secretary (CWC) Cauvery College for Women Trichy (Hi Tech Lab)		Supplier's Ref.			Other Reference(s)	
		Buyer's Order No.			Dated	
		Despatch Document No.			Delivery Note Date	
		Despatched through			Destination	
		Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	Laptop Service Charges Sony Vaio Laptop General Service Done & Windows Repaired				1,500.00	
Total					₹ 1,500.00	
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Five Hundred Only						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> CCW, TRICHY-18 C.S.C. DEPT. Bill Received on: 23/01/21 Signature of <i>[Signature]</i> HOD / STAFF : 25/1/21 </div>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC <i>[Signature]</i> Authorized Signatory				
This is a Computer Generated Invoice						

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges <i>Os Installed & General Service Done</i>	3 No	500.00	No	1,500.00
Total		3 No			₹ 1,500.00

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Only

CGW, TRICHY-18
C.S.C. DEPT.

Bill Received on: 01/01/2021

Signature of HOD / STAFF: *[Signature]* 01/01/21

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 RIVERAA COMPUTER CLINIC
Authorized Signatory: *[Signature]*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE					(Original)
RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No. RCC/20-21/138	Dated 4-Jun-2020		
Buyer The Secretary (CWC) Cauvery College for Women Dept Of Computer Science Trichy		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Laptop Service Charges <i>Laptop Data Transfer to Desktop System</i> 1x350				350.00
Total					₹ 350.00
Amount Chargeable (in words) Indian Rupees Three Hundred Fifty Only					E. & O.E
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> CCW, TRICHY-18 C.S.C. DEPT. Bill Received on: Signature of HOD / STAFF : </div>		Dr. V.SINTHU JANITA PRAKASH Professor & Head Department of Computer Science Cauvery College for Women, Tiruchirappalli - 620 018.			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Customer's Seal and Signature <i>S. Nagarajulu</i>		for RIVERAA COMPUTER CLINIC  Authorized Signatory			
This is a Computer Generated Invoice					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE					(Original)
 RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No.	Dated		
		RCC/20-21/1425	9-Feb-2021		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer The Secretary (CWC) Cauvery College for Women Trichy (Hitech Lab)		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVER SERVICE CHARGES Microsoft Xql, Oracle Server Software Installed & Client Connected				2,500.00
Total					₹ 2,500.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Two Thousand Five Hundred Only					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CCW, TRICHY-18 C.S.C. DEPT. Bill Received on: 09/02/2021 Signature of MOD / STAFF : N. C. [Signature] </div>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC [Signature] Authorised Signatory			
This is a Computer Generated Invoice					
S. Nageswari 9/2/21 10.2.21					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

சென்னை துணை
சூப்பர் பேட்டரி ஹவுஸ்
SUPER BATTERY HOUSE

Cell : 94431 - 15736
Phone : 2750350
GSTIN : 33ACWFS2059M1ZF

C-28,5th Cross North East Extension, Opp, Dr.Ponniah , M.D., Fort Station Road, Thillainagar, TRICHY-18.

Star of Automotive, UPS, Inverter & Batteries

BANK NAME : KVB TRICHY A/C No. : 1262-115-00000-1034 IFSC : KVBL000-1262

No: SH **4103** CB / INC Date: **20/1/21**

M/s. **Cauvery College for women**
Annamalai Nagar, Trichy.

REF :

PARTICULARS	HSN/ SAC CODE	QTY.	CGST & SGST			
			Rs.	18% Ps.	Rs.	28% Ps.
FIXOR Power Life 12v. 100 AH Battery. (2AMONDS) CST Tax		16			71500	
					21700	
TOTAL					99200	

E.&O.E. *Thank You*

9% CGST - ON

9% SGST - ON

14% CGST - ON

14% SGST - ON

For **SUPER BATTERY HOUSE**
Managing Partner

CCW, TRICHY-18
C.S.C. DEPT.
Bill Received on: **20-1-21**
Signature of HOD / STAFF : *[Signature]*

20-1-2021

Stock Reg. Page No: 115.

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY -18**

DEPARTMENT OF INFORMATION TECHNOLOGY

NET LAB

2020 – 2021 LABORATORY MAINTENANCE EXPENDITURE DETAILS

S. No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	03/11/2020	SILI COMPUTERS	Epson Ink Bottle	NET LAB	2	2060	1,300
2	14/10/2020	SILI COMPUTERS	Software Installation (Basic)	NET LAB	81	2616	16,200
3	20/03/2021	SILI COMPUTERS	Epson Ink Bottle	NET LAB	6	3539	2,820

2020 -2021 LABORATORY EQUIPMENT REPLACEMENT DETAILS

S. No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT
1	04/02/2021	2682	Toner Refill	NET LAB	2	700
2	20/03/2021	3538	CMOS Battery	NET LAB	60	1200



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
 B-18, 2ND CROSS,
 THILLAI NAGAR,
 TRICHY-620018,
 GSTIN 33AIPPA0014P1ZH.
 SALES & SPARES:
 8870271111,
 SERVICES:
 7639500222.7639500333.

INVOICE #TN 2020 - 2060

DATE	SALES
03 Nov 2020	DINESH

TO:
 CAUVERY COLLEGE FOR WOMEN NET
 LAB
 8843755564
 ANNAMALAI NAGAR, TRICHY-620018
 8843755564

NO	NAME	PRODUCT CODE	CODE	QTY	UOM	PRICE (₹)	DISC	TOTAL (₹)
1	EPSON INK BOTTLE (T7741 B)	32151190	32151190	2		650		1,300

Before Tax : ₹ 1,160.7
 CGST 6% : ₹ 69.65
 SGST 6% : ₹ 69.65
 Total Amount : ₹ 1,300

Wordly : One thousand three hundred indian rupee
 Payment : CASH - 0
 Remaining : 1,300

Print by: SAKTHI, 03 Nov 2020 11:22

CCW, TRICHY-18
 I.T. DEPT.
 Bill Received on: 9/11/2020
 Signature of: [Signature]
 STAFF : [Signature]

9/11/2020

9.11.2020

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
 B-18, 2ND CROSS,
 THILLAI NAGAR,
 TRICHY-620018,
 GSTIN 33AIPPA0014P1ZH.
 SALES & SPARES:
 8870271111.
 SERVICES:
 7639500222 7639500333.

INVOICE #TN 2020 - 2616
 DATE 18 Dec 2020
 S JAY S
 C. PERMAKUMARI

TO:
 CAUVERY COLLEGE FOR WOMEN NET
 LAB
 9843755564
 ANNAMALAI NAGAR, TRICHY-620018
 9843755564

NO	NAME	PRODUCT CODE	CODE	QTY	UOM	PRICE (₹)	DISC	TOTAL (₹)
1	SERVICE (BASIC INSTALLATION) ASSEMBLED DESKTOP TOTAL 81 SYSTEMS WINDOWS 10 UPGRADE			81		200		16,200

Before Tax : ₹ 13,728.8
 CGST 9% : ₹ 1,235.6
 SGST 9% : ₹ 1,235.6
 Total Amount : ₹ 16,200

Wordify : Sixteen thousand two hundred indian rupee
 Payment : CASH - 0
 Remaining : 16,200

Print by: SAKTHI, 22 Jan 2021 11:51

CCW, TRICHY-18
 I.T. DEPT.
 Bill Received on: 22/1/2021.
 Signature of : [Signature]

us
 22-2

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE #TN 2020 - 3539

DATE : 20 MAR 2021
SALES :
20 MAR 2021 08:41

Siti Computers
B-18, 2nd CROSS, THILLAINAGAR,
TRICHY - 620 018, TAMILNADU

TO:
CAUVERY COLLEGE FOR WOMEN NET
LAB
9642755664
ANNAMALAI NAGAR, TRICHY-620018
9642755664

RECEIVED
22 MAR 2021
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
TRICHY - 18

NO	NAME	PRODUCT CODE	QTY	UOM	PRICE (₹)	DISC	TOTAL (₹)
1	EPSON INK BOTTLE (T6642 C)	32151190	1		410		410
2	EPSON INK BOTTLE (T6643 M)	32151190	1		410		410
3	EPSON INK BOTTLE (T7741 B)	32151190	2		650		1,300
4	EPSON INK BOTTLE (T6641 B)	32151190	1		290		290
5	EPSON INK BOTTLE (T6644 Y)	32151190	1		410		410

Qty: 6 Before Tax : ₹ 2,380.8
CGST 9% : ₹ 215.1
SGST 9% : ₹ 215.1
Total Amount : ₹ 2,811.0

Payment : CASH - 0

Bill Received on: 20/3/2021
Signature of [Signature]
20/3/2021

22321

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India


NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Replacement Expenditure

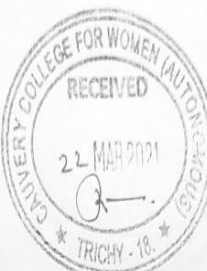
3/20/2021 <https://silicomputers.dealpos.com/APrint/Invoice?ID=86497304-b769-4be4-bdc6-636c18712391&Template=1&Print=1>



SILI COMPUTERS
B-18, 2ND CROSS,
THILLAI NAGAR,
TRICHY-620018,
GSTIN 33AAPP98014P1ZM,
SALES & SPARES:
8870271111,
SERVICES:
7539500222, 7539500333.

INVOICE #TN 2020 - 3538

DATE	SALES
20 Mar 2021	DINESH



TO:
CAUVERY COLLEGE FOR WOMEN NET
LAB
9843755564
ANNAMALAI NAGAR, TRICHY-620018
9843755564

NO	NAME	PRODUCT CODE	CODE	QTY	UOM	PRICE (₹)	DISC	TOTAL (₹)
1	CMOS BATTERY (3 V) ASSEMBLED DESKTOP CMOS INSTALLATION			60		20		1,200

CCW, TRICHY-18
I.T. DEPT.

Bill Received on: 20/3/2021

Signature of
STAFF

Sili Computers
B-18, 2nd Cross, Thillainagar,
Trichy - 620 018, TamilNadu.

Before Tax : ₹ 1,016.9
CGST 9% : ₹ 91.55
SGST 9% : ₹ 91.55
Total Amount : ₹ 1,200

Wordify : *[Signature]*
Payment : CASH - 0
Remaining : 1,200

22-3-21

Print for: SAKTHI 20 Mar 2021 12:24

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SERVICE BILL																
NANDHA COMPUTERS																
No. 10, Lingam Nagar, Trichy - 602																
M/S <i>Cauvery College</i>			Bill No. <i>2682</i>		Date: <i>4/12/21</i>											
S.No.	Particulars	Qty	Unit Rate		Amount											
			Rs.	Pcs	Rs.	Pcs										
<i>1</i>	<i>(Cck lab) 12c Toner refill</i>	<i>2</i>	<i>350</i>	<i>-</i>	<i>700</i>	<i>-</i>										
<table border="1"> <tr> <td colspan="2">CCW, TRICHY-18</td> </tr> <tr> <td colspan="2">I.T. DEPT.</td> </tr> <tr> <td>Bill Received on:</td> <td><i>4/12/21</i></td> </tr> <tr> <td>Signature of</td> <td><i>[Signature]</i></td> </tr> <tr> <td colspan="2">W/D / STAFF</td> </tr> </table>							CCW, TRICHY-18		I.T. DEPT.		Bill Received on:	<i>4/12/21</i>	Signature of	<i>[Signature]</i>	W/D / STAFF	
CCW, TRICHY-18																
I.T. DEPT.																
Bill Received on:	<i>4/12/21</i>															
Signature of	<i>[Signature]</i>															
W/D / STAFF																
Below Ten Lakhs Exempted																
Rupees <i>Seven hundred</i>																
Receiver's Signature <i>[Signature]</i>			For NANDHA COMPUTERS <i>[Signature]</i>													

J. Kar
LAB IN CHARGE

[Signature]
HOD

Distributed Technology Lab

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****2020 -2021 LABORATORY EQUIPMENT REPLACEMENT DETAILS**

S.No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT
1	12.01.2021	2885	UPGRADE WINDOWS 10	DT LAB	79	23700.00
2	22.03.2021	2976	1) SEAGATE DESKTOP HDD(320GB SATA I YR) 2)ENTER MOBO (LGA 1155) 3)INTEL PROCESSOR (CORE I3) 4)PROCESSOR FAN (INTEL PENTIUM) 5)FINGERS SMPS (GAMMA -401) 6)"SERVICE (BASIC INSTALATION)"	DT LAB	9 2 2 2 2 2	27000.00
3	22.03.2021	3537	CMOS BATTERY	DT LAB	79	5530.00



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE #TN 2020 - 3537
DATE: 20 Mar 2021
TIME: 10:00:00 AM

SALES

CCW, TRICHY-18
L. DEPT.
Bill Received on: 20/3/2021
Signature of: [Signature]

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
RECEIVED
20 MAR 2021
TRICHY - 18

PRODUCT CODE	QTY	UNIT	PRICE (R)	DISC	TOTAL (R)
	75	50			3,500
	20	20			1,000

Qty: 100 Battery Tax : ₹ 4,000.00
GST 5% : ₹ 421.88
GST 5% : ₹ 421.88
Total Amount : ₹ 5,323.76

TO: CAUVERY COLLEGE FOR WOMEN OF LAB 940051232

NO NAME
1 SERVICE (TESTING SUPPORT) - BATTERY CHARGE
2 CARDS (BATTERY TV)

Quantity : Five thousand five hundred thirty two rupees
Payment : CASH - ₹
Remaining : 5,323

Printed by: JAYCHH, 20 Mar 2021 11:23

P.T. HOD
LAB INCHARGE

[Signature]
HOD



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
 B-18, 2ND CROSS,
 THELVANAGAR,
 TRICHY-620018,
 GSTIN: STAFFABH1P12H
 CALL: 8 & 10:30 AM -
 880071111,
 984396115,
 984396122, 984396133

INVOICE # IN 2020 - 2025
 DATE: 24/1/21
 17 Jan 2021, 2:08 PM

TO:
 CAUVERY COLLEGE FOR WOMEN DT
 LAB
 9411701232

NO	NAME	PRODUCT CODE	CODE	QTY	UOM	PRICE (₹)	EMSC	TOTAL (₹)
1	SERVICE (BASE) INSTALLATION emailed to support			1		23,700		23,700

Before Tax : ₹ 20,084.7
 COST 9% : ₹ 1,807.65
 SGST 9% : ₹ 1,807.65
 Total Amount : ₹ 23,700

Wordly : Twenty three thousand seven hundred and eighty rupees
 Payment : CASH - 0
 Remaining : 23,700

Print by: SAKTHI, 22 Jan 2021, 11:58

CCW, TRICHY-18
 I.T. DEPT.
 Bill Received on: 22/1/2021
 Signature of
 STAFF :

28
 DR - 1 - 2021

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

SILI COMPUTERS
 6-18, 2ND CROSS,
 THILLAI NAGAR,
 TRICHY-620018,
 GSTIN 33AUPPA0014P12H,
 SALES & SPARES:
 9870271111,
 SERVICES:
 752950222-7829500333

INVOICE# TN 2020 - 2492
 Date: 22 Feb 2021

TO: CAUVERY COLLEGE FOR WOMEN DT LAB
 04312751232

No	Name	Code	Qty	UOM	Price(₹)	%	Total(₹)
1.	DOTMATRIX CONSUMABLES (EPHY RISON)	036	8		50		400
2.	DOTMATRIX CONSUMABLES (ROYAL BLACK 10MTP)	10MTR	18		50		800

Qty: 26, Before Tax : ₹ 1,058
 CGST 9% : ₹ 95
 SGST 9% : ₹ 95
 Total Amount : ₹ 1,250

Words: One thousand two hundred fifty indian rupees
 Payment :
 Note : THANK YOU

Signature
 22/2/21

1
 22/2/21

CCW, TRICHY-18
 I.T. DEPT.
 Bill Received on: 22-2-2021
 Signature of: [Signature]
 No. of STAFF: 1

12
 22-2-21

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 23 FEB 2021
 Acct. Dept.
 TRICHY - 18

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS****DEPARTMENT OF COMPUTER APPLICATIONS 2020 – 2021****LABORATORY MAINTENANCE EXPENDITURE DETAILS**

S.No	Date	Company Name	Name Of The Equipment Serviced	Lab Name	Number Of Items	Bill Number	Amount
1	08.12.2020	Riveraa	INK BOTTLE - EPSON	CA2	2	RIV/20-21/2569	1320
2	1.02.2021	Riveraa	REFILL RIBBON	CA1	1	RIV/20-21/2569	75
3	03.02.2021	Riveraa	SSD-241-SEAGATE	CA1	2	RIV/20-21/3331	6300
4	11.12.2020	Riveraa	System Service Charges Application Installed Domain & Display Problem Rectified	CA1 CA2	2 3	RIV/20-21/1056	2050
5	01.02.2021	Riveraa	Printer Service	CA2	1	RIV/20-21/1364	500
6	02.02.2021	Riveraa	Network Problem Printer Service	CA1	2 1	RIV/20-21/1367	1050
7	04.02.2021	Riveraa	System Service Os Installed	CA2	1	RIV/20-21/1386	500
8	16.02.2021	Riveraa	System Domain Error Rectified General Service Batt – CMOS	CA1	4 1 1	RIV/20-21/1468	1800
9	18.02.2021	Riveraa	OS & Application Software Installed	CA2	2	RIV/20-21/1487	2000



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
RIVERAA COMPUTERS Riveraa Computers 15/A-2 Nd Floor ,Main Road Thilal Nagar Trichy-620018 Pan No-AEWPM9450L PH NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33		Invoice No.	Dated			
Buyer The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB State Name : Tamil Nadu, Code : 33		RIV/20-21/2569	8-Dec-2020			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INK BOTTLE-EPSON-T7741	32151190	2 nos	589.29	nos	1,178.58
						CGST 70.71
						SGST 70.71
						Total
			2 nos			₹ 1,320.00
Amount Chargeable (in words)						E & O E
Indian Rupees One Thousand Three Hundred Twenty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151190	1,178.58	6%	70.71	6%	70.71	141.42
Total	1,178.58		70.71		70.71	141.42
Tax Amount (in words) : Indian Rupees One Hundred Forty One and Forty Two paise Only						
Company's VAT TIN : 33063442346						
Company's CST No. : 245969/09.07.1991						
Company's PAN : AEWPM9450L						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Riveraa Computers				
		Authorized Signatory				
Printed By : saha						
		This is a Computer Generated Invoice				

CCW, TRICHY-18
C.A. DEPT.
BIN Received on: 8/12/20
Signature of
HOD/STAFF : *[Signature]*
9/12/20

P. Selvi 8/12/2020

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECEIPT)

RIVERAA COMPUTERS Riveraa Computers 15A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2768978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/20-21/3307 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 1-Feb-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB State Name : Tamil Nadu, Code : 33		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REFILL RIBBON 12.7x10 (N) LIPI	9612	1 nos	63.56	nos	63.56
	CGST					5.72
	SGST					5.72
Total						₹ 75.00

CCW, TRICHY-18
C.A. DEPT.

BRI Received: 2/2/21

Signature of:
HOD/STAFF *[Signature]*

T. Selvi 2/2/2021

Amount Chargeable (in words) E & O.E						
Indian Rupees Seventy Five Only						
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	63.56	9%	5.72	9%	5.72	11.44
Total:			63.56		5.72	11.44

Tax Amount (in words) : **Indian Rupees Eleven and Forty Four paise Only**

Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L	Company's Bank Details Bank Name : ALLAHABAD BANK A/c No. : 50004479938 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324
--	---

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

for Riveraa Computers
[Signature]
Authorised Signatory

Printed By : NIVETHA *[Signature]*
2.2.21

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS 15/A-2 Nd Floor, Main Road, Thillai Nagar Trichy-620018 Pan No-AEWPM9450L PH.NO. 2766978/2766189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/20-21/3331 Dated 3-Feb-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)	Buyer The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy MODERN LAB State Name : Tamil Nadu, Code : 33	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
--	---	---	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	SSD-240GB -SEAGATE S.NO :TTQ01KPC/TTQ01QKX	8471	2 nos	2,669.49	nos	5,338.98	
	CGST					480.51	
	SGST					480.51	
Total						2 nos	₹ 6,300.00

Amount Chargeable (in words) **Indian Rupees Six Thousand Three Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,338.98	9%	480.51	9%	480.51	961.02
Total: 5,338.98		480.51		480.51	961.02

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty One and Two paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature

Entered stock note in pg.no 98

Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 50004479938
 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324
 for Riveraa Computers

9/2/2021

Authorised Signatory

Printed By : **MANI MEKALAI**

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE (Original)					
RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No: RCC/20-21/1364 Delivery Note	Dated: 1-Feb-2021 Mode/Terms of Payment		
Buyer: The Secretary (CWC) Cauvery College for Women Trichy (Modern Lab)		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER SERVICE CHARGES <i>Epson Fx-890</i> <i>General Service Done</i>				500.00
Total					₹ 500.00
Amount Chargeable (in words) Indian Rupees Five Hundred Only					
E. & O.E					
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>CCW, TRICHY-18 C.A. DEPT</p> <p>BHI Received: 2/2/21</p> <p>Signature of HOD / STAFF <i>[Signature]</i></p> </div>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC Authorized Signatory <i>[Signature]</i>			
This is a Computer Generated Invoice					
<i>W</i> <i>2/2/21</i>					



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE (Original)

RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/20-21/1367	Dated 2-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Secretary (CWC) Cauvery College for Women Trichy	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	NETWORKING SERVICE CHARGES <i>Network Problem Rectified</i>	2 No	350.00	No	700.00
2	PRINTER SERVICE CHARGES <i>Printer Sticking Problem Rectified</i>				350.00
Total		2 No			₹ 1,050.00

T. Selvi 2/2/2021

Amount Chargeable (in words)
Indian Rupees One Thousand Fifty Only E. & O. E

CCW, TRICHY-18
C.A. DEPT

Bills Received - 2/2/21

Signature of HOD / STAFF *[Signature]*

for RIVERAA COMPUTER CLINIC

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

no
2/2/21



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE					(Original)
RIVERAA RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No	Dated		
		RCC/20-21/1386	4-Feb-2021		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer		Buyer's Order No.	Dated		
The Secretary (CWC) Cauvery College for Women Trichy (Modern Lab)		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate	per	Amount
	System Service Charges New Harddisk Installed & Os Installed				500.00
Total					₹ 500.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Five Hundred Only					
Declaration		for RIVERAA COMPUTER CLINIC			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory			
This is a Computer Generated Invoice					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

(Original)

RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No. RCC/20-21/1468 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 16-Feb-2021 Mode/Term of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer The Secretary (CWC) Cauvery College for Women Trichy (Modern Lab)			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges System Domain Login Error Rectified	4 No	350.00	No	1,400.00
2	System Service Charges General Service Done & Cmos Battery Replaced	1 No	350.00	No	350.00
3	BATT-CMOS-OTHERS	1 No	50.00	No	50.00
Total		6 No			₹ 1,800.00

CCW, TRICHY-18

Bill Recd. on: 18-2-21

Signature of: [Signature]

D / STAFF: [Signature]

T. Selvi 18/2/2021

Amount Chargeable (in words) Indian Rupees One Thousand Eight Hundred Only E. & O.E.

[Signature]

19/02/21

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

for RIVERAA COMPUTER CLINIC
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

[Signature]

19-2-21



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE					(Original)
RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No.	Dated			
	RCC/20-21/1487	18-Feb-2021			
Buyer The Secretary (CWC) Cauvery College for Women Trichy (Modern Lab)	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Terms of Delivery				
Sl No	Description of Goods	Quantity	Rate per	Amount	
1	System Service Charges Os & Application Software Installed	2 No	1,000.00 No	2,000.00	
		Total	2 No	₹ 2,000.00	
Amount Chargeable (in words) Indian Rupees Two Thousand Only					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>CCW, TRICHY-18 C.A. DEPT.</p> <p>BNI Received on: 19/2/21</p> <p>Signature of HOD / STAFF :</p> </div>					
Declaration		for RIVERAA COMPUTER CLINIC			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 19/2/21 Authorised Signatory			
This is a Computer Generated Invoice					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

CA3

S.No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	30.01.2021	Riveraa	Ink Bottle	CA3	2	RIV/20-21/3266	1320
2	10.02.2021	Riveraa	System Booting Problem Flash Installed	CA3	6 2	RIV/20-21/1431	2100 700
3	10.02.2021	Riveraa	System General Service	CA3	1	RIV/20-21/1432	350

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS 15/A-2 Nd Floor, Main Road Thirai Nagar Trichy-620018. Pan No-AEWPM9450L PH NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33		Invoice No. RIV/20-21/3266 Delivery Note	Dated 30-Jan-2021 Mode/Terms of Payment			
Buyer The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy UT LAB State Name : Tamil Nadu, Code : 33		Supplier's Ref. Buyer's Order No. Dated	Other Reference(s) Delivery Note Date Destination			
Dispatch Document No. Despatched through Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INK BOTTLE-EPSON-T7741	32151190	2 nos	589.20	nos	1,178.68
						CGST 70.71 SGST 70.71
Total						2 nos ₹ 1,320.00 E & O.E
Amount Chargeable (in words) Indian Rupees One Thousand Three Hundred Twenty Only						
Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount	
		1,178.68	8%	70.71	6%	70.71
Total:		1,178.68		70.71		141.42
Tax Amount (in words) : Indian Rupees One Hundred Forty One and Forty Two paise Only						
Company's VAT TIN : 33063442346 Company's CST No. : 24698909.07.1991 Company's PAN : AEWPM9450L		Company's Bank Details Bank Name : ALLAHABAD BANK A/c No. : 50004479938 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324 for Riveraa Computers Authorised Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Printed By : NIVETHA This is a Computer Generated Invoice						

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)



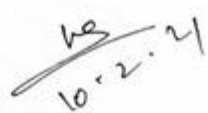
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE					(Original)
RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No RCC/20-21/1431	Dated 10-Feb-2021		
Buyer The Secretary (CWC) Cauvery College for Women Trichy (Ut Lab)		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges System Booting Problem Rectified	6 No	350.00	No	2,100.00
2	System Service Charges Flash Installed	2 No	350.00	No	700.00
		Total	8 No		₹ 2,800.00
Amount Chargeable (in words) Indian Rupees Two Thousand Eight Hundred Only					E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC  Authorised Signatory			
This is a Computer Generated Invoice					
					
					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

RIVERAA COMPUTERS		RIVERAA COMPUTER CLINIC		INVOICE		(Original)	
15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No RCC/20-21/1432		Dated 10-Feb-2021		Mode/Terms of Payment	
Buyer The Secretary (CWC) Cauvery College for Women Trichy (Ut Lab)		Supplier's Ref		Other Reference(s)			
		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
SI No.	Description of Goods	Quantity	Rate	per	Amount		
1	System Service Charges General Service Done	1 No	350.00	No	350.00		
		Total	1 No		₹ 350.00	E. & O.E	
Amount Chargeable (in words) Indian Rupees Three Hundred Fifty Only							
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>CCW, TRICHY-18 C.A. DEPT.</p> <p>Bill Received on: 10.02.21</p> <p>Signature of HOD / STAFF <i>[Signature]</i></p> </div>							
<p>Declaration</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>						<p>for RIVERAA COMPUTER CLINIC</p> <p><i>[Signature]</i> Authorised Signatory</p>	
This is a Computer Generated Invoice							
						<p><i>10/2/21</i></p>	

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

2020 -2021 LABORATORY EQUIPMENT REPLACEMENT DETAILS

CA1 & CA2

S.No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT
1	25.08.2021	111	POWERCOM UPS 5 KV	CA1	1	52000

T TECH
 NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016 PH: 04448609777
 GSTIN : 33AAANFT8623R1ZB
 TAX INVOICE

Billing Address: CAUVERY COLLEGE FOR WOMEN TRICHY
 Shipping Address: CAUVERY COLLEGE FOR WOMEN TRICHY
 Invoice No : 111
 Date : 25-08-2021
 PO NO :
 PO Date :
 Transport :
 Location :

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1 5KVA/120VDC POWERCOM UPS SINGLE PHASE IN SINGLE PHASE OUT WITH TRANSFORMER MODEL	8504	1.00	44067.79	44067.79	44067.79	9.00	3966.10	9.00	3966.10			51999.99

Our Bank Details :
 A/C HOLDER NAME : T TECH
 BANK NAME : BANK OF BARODA
 ACCOUNT NO : 08040200001008
 BRANCH : NUNGAMBAKKAM, CHENNAI
 IFSC CODE : BARB0NUNGAM

Gross Amount : 44,067.79
 Discount Amount :
 Gross - Discount : 44,067.79
 Taxable Amount : 44,067.79
 CGST : 3,966.10
 SGST : 3,966.10
 IGST :
 Invoice Amount : 52,000.00

Rupees : Fifty Two Thousand only.

1.Goods once sold will not taken back or exchanged.
 2. Subject to chennai jurisdiction only.
 3.Interest 18 % P.A will be payable if this amount not setteled with in the due date.
 4. Battery , UPS , and other goods warenty subject to manufacturer.

for T.TECH
 (Stamp: T TECH, Chennai - 620018, Phone: 04448609777)

T.Selvi 25/8/2021
 CCW, TRICHY-18
 C.A. DEPT.
 BHI Received on: 25/8/21
 Signature of HOD / STAFF : [Signature] 30/8/21

31.8.21

Stock page No: 68

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

CA3

S.No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT
1	08.02.2021	08.02.2021	POWERCOM ONLINE UPS 5 KV	CA3	1	47000
2	11.02.2021	11.02.2021	AMARON QUANDA SMF BATTERY	CA3	10	21000
3	15.03.2021	15.03.2021	FX10R Power BATTERY	CA3	20	50000

Original / Duplicate

T TECH

NO. 20, DR. OV. SWAMINATHAN STREET, ALANDUR, CHENNAI-600016 PH: 04448609777
GSTIN : 33AANFT8623R1ZB

TAX INVOICE


Billing Address CAUVERY COLLEGE FOR WOMEN TRICHY			Shipping Address CAUVERY COLLEGE FOR WOMEN TRICHY			Invoice No : 316 Date : 08-02-2021 PO NO : PO Date : Transport : Location :		
GSTIN : Phone :			GSTIN : Phone :					

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1 SKVA/120VDC POWERCOM ONLINE UPS (SINGLE PHASE IN SINGLE PHASE OUT)	8504	1.00	44067.80	44067.80	44067.80	9.00	3966.10	9.00	3966.10			52000.00


CCW, TRICHY-18
C.A. DEPT.
BHI Received on: 09.02.2021
Signature of HOD/STAFF: *[Signature]*

Entered in stock register : Page No: 65

Our Bank Details : A/C HOLDER NAME : T TECH BANK NAME : BANK OF BARODA ACCOUNT NO : 08040200001008 BRANCH : NUNGAMBAKKAM, CHENNAI IFSC CODE : BARB0NUNGAM	Gross Amount : 44,067.80 Discount Amount : Gross - Discount : 44,067.80 Taxable Amount : 44,067.80 CGST : 3,966.10 SGST : 3,966.10 IGST : Invoice Amount : 52,000.00
--	---



Bill Amount Rs. 47,000/=



no
10-2

Rupees : Fifty Two Thousand only.
1. Goods once sold will not be taken back or exchanged.
2. Subject to Chennai jurisdiction only.
3. Interest 18 % PA will be payable if this amount not settled with in the due date.
4. Battery, UPS, and other goods warranty subject to manufacturer.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

 கீழ்ப்பார் பேட்டரி ஹவுஸ் SUPER BATTERY HOUSE		Cell : 94431 - 15736 Phone : 2750350 GSTIN : 33ACWFS2059M1ZF							
C-28, 5th Cross North East Extension, Opp, Dr.Ponniah , M.D., Fort Station Road, Thillainagar, TRICHY-18.									
Star of Automotive, UPS, Inverter & Batteries									
BANK NAME : KVB TRICHY		A/C No. : 1262-115-00000-1034 IFSC - KVBL000-1262							
No. SH 4491	CB / INC <input checked="" type="checkbox"/>	Date : 11/2/21							
The Cauvery College for Women (D. Block) VI LAB									
REF :									
PARTICULARS	HSN/ SAC CODE	QTY.	CGST & SGST						
			Rs.	18%	Ps.	Rs.	28%	Ps.	
Amazon Amazon (Du. 26 Ah. SMF battery.		10				16206			
GST TAX (24 Months)						4594			
Buy as Isert									
E.&O.E. Thank You		TOTAL				21000			
9% CGST - <input type="checkbox"/> ON <input type="checkbox"/>		Entered by		For SUPER BATTERY HOUSE					
9% SGST - <input type="checkbox"/> ON <input type="checkbox"/>		by							
14% CGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/>		Stock Register							
14% SGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/>		Signature		Managing Partner					
				10/1/2021					
				11/2/2021					
				19/2					
				10/1: PG No. 4					



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

			Cell : 94431 - 15736 Phone : 2750350 GSTIN : 33ACWFS2059M1ZF						
சூப்பர் பேட்டரி ஹவுஸ் SUPER BATTERY HOUSE C-28, 5th Cross North East Extension, Opp. Dr.Ponniah , M.D., Fort Station Road, Thillainagar, TRICHY-18.									
Star of Automotive, UPS, Inverter & Batteries									
BANK NAME : KVB TRICHY		A/C No. : 1262-115-00000-1034		IFSC - KVBL000-1262					
No. SH 4961	CB / INC		Date : 15/3/21						
The Cauvery College for Women Anna Nagar, Tiruchirappalli - 620018.									
REF. :									
PARTICULARS	HSN/ SAC CODE	QTY.	CGST & SGST						
			Rs.	18%	Ps.	Rs.	28%	Ps.	
2 nos. 42 Ah batty Old Batty Lvs GST TAX. (3 Months warranty) Duty and Postage		20.				80,000			
			CCW, TRICHY-18 C.A. DEPT. Bill Received on: 15.03.2021 Signature of HOD / STAFF <i>[Signature]</i>			30,000			
						39,063			
						10,937			
E.&O.E. Thank You			TOTAL			50,000			
9% CGST - <input type="checkbox"/> ON <input type="checkbox"/> 9% SGST - <input type="checkbox"/> ON <input type="checkbox"/> 14% CGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/> 14% SGST - <input checked="" type="checkbox"/> ON <input checked="" type="checkbox"/>		For SUPER BATTERY HOUSE <i>[Signature]</i> Managing Partner							
Entered in Stock Register Note. Page no-7									

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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2019-2020

PG DEPARTMENT OF CHEMISTRY

2019 -2020 LABORATORY EQUIPMENT REPLACEMENT DETAILS

S.No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT Rs/
01	29.02.2020	GST-19-20/5141	VACCUM PUMp	LAB II	1	27000/-



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co., Phone : 0431 - 2740213
 NO:1, 10TH CROSS WEST, THILLAINAGAR, 0431 - 2740323
 TIRUCHIRAPPALLI-620018 0431 - 2741897

D : 1967
 : 33AAAFP5233C1ZV
 ponmanitry@yahoo.co.in

CREDIT BILL / TAX INVOICE

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

INVOICE NO : GST 19-20 /-5141 Date : 29-02-2020
 D.C. No :
 P.O. No:
 Department : CHEMISTRY
 Buyer GST : SO.NO: 0

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	VACUUM PUMP SERVICE SFVP	998729		1	14400.00	18.00	14400.00
2	S SERVICE FOR VACUUM PUMP 434247			1	7200.00	18.00	7200.00
3	S SERVICE FOR SET 434244			1	1281.00	18.00	1281.00

CCW, TRICHY-18
CHEMISTRY DEPT.
 Bill Received on: 03/03/2020
 Signature of P. D. [Signature]
 HOD / STAFF : 4/3/2020

Received The Chemicals And
 Entered in Stock Register And
 Accession Register.

GST%	TotalAmt	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt
18	22881.00	9.00	2059.29	9	2059.29	0	0.00
Total	22881.00		2059.29		2059.29		0.00

Total Amount : 22881.00
 CGST : 2059.29
 SGST : 2059.29
 Round Off : 0.42
NETT AMOUNT : 27000.00

E.& .OE Twenty Seven Thousand Only KESAVAN

ss	Bank Name	: Karnataka Bank Limited	For Ponmani & Co.
	Address	: Thillainagar, Tiruchirappalli - 620018	
	Bank Account No	: 7617000100102801	Authorised Signatory
	Bank ISFC Code	: KARB0000761	
	MICR Code No	: 620052002	

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

K
4-3-2020

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Department of Biotechnology

VATIN : 33233400979

CASH BILL Off : 0431-6527274, Res : 6527235
Cell : 99439 41506

ROCKFORT APPLIANCES

95, Butter Warth Road, Near Town Bus Stand, Trichy - 620 002.
e-mail : rockfortgas@gmail.com

No. **958** Date: **27/6/19**

To: _____
M/s. **Cauvery College - Bio Tech Department**

Freight _____ L.R.No _____ to pay / Paid From _____ To _____

Sl. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	3ft Hose Hydrant	1			300	-
	Service charge				100	-
Received The Article in Good Condition And Entered In The Accession And Stock Register ROCKFORT APPLIANCES COMPOUNDED SUPPLIER GSTIN: 33AAAFR6523K1Z9						
CCW, TRICHY-18 BIO TECH. DEPT. Bill Received on: 27.6.2019 Signature of MOD/STAFF: _____ TOTAL 400/-						
E. & O. E. Incl. of VAT 0.5%						

Prepared & Billed by _____

Terms :

1. Goods once sold cannot be taken back or exchanged
2. Payments should be covered by cash Receipts.
3. Subject to Tiruchirappalli Jurisdiction only.

Wholesale Dealers in : All Kinds of Hotel, Industrial Burners, Gas Stoves / Spares, Suraxa Rubber Tubes / Gas Fuse / Lighter / Gobar Stoves / Pipeline Installation Works

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

IN : 33AAAFR5306A1ZZ **CASH BILL** Ph: 0431-2702534, 2703288
Cell: 99439 41506

ROCKFORT GAS AGENCY

#95, Butterworth Road, Trichy-2.

No. 4 Date...15/07/19

To. Cauvery College - Biotechnology
M/s. Trichy

Sl. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Suraxa Hose 1.5mts	6mts			966	06
	GST 18%				173	89
Received The Article in Good Condition And Entered In The Accession And Stock Register						
CCW, TRICHY-18 BIO TECH. DEPT. Bill Received on: 15.07.19						
Signature of MOD / STAFF : <u>[Signature]</u>						
					TOTAL	1140

Prepared & Billed by [Signature]

Terms :
1. Goods once sold cannot be taken back or exchanged
2. Payments should be covered by cash Receipts
3. Subject to Tiruchirappalli Jurisdiction only.

Wholesale Dealers in : All kinds of Hotel, Industrial Burners, Gas Stoves / Spares, Suraxa Rubber Tubes / Gas Fuse / Lighter / Gobar Stoves / Pipeline Installation Works

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

CAUVERY COLLEGE FOR WOMEN
TRICHY - 620 018.

Purchase Order
Service / Report Order
Canteen Order

2117

Date : 27/6/19

Please supply the following items to
BIOTECHNOLOGY Dept. towards
LABORATORY

S.No.	Items	Quantity
1	Gas Tubes	6

(Handwritten signature)

HOD

(Handwritten signature and date)

Approved by Manager / Principal



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

ESTD : 1967
 GST : 33AAAF5233C1ZV
 Email : ponmanity@yahoo.co.in

Ponmani & Co.,
 NO:1, 10TH CROSS WEST, THILLAINAGAR,
 TIRUCHIRAPPALLI-620018

Phone : 0431 - 2740213
 0431 - 2740323
 0431 - 2741897

CREDIT BILL / TAX INVOICE

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

INVOICE NO : GST 19-20 /-3939 Date : 21-09-2019
 D.C. No : 59386,59387,59453,59461,59460,59472,59597,59598
 P.O. No:
 Department : BIOTECH
 Buyer GST : SO.NO : 2988

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	MERCK- PYRIDINE EMPLURA@ 1.07462.0521 ✓	29333100	500 ML	1	978.50	18.00	978.50
2	MERCK- FORMALDEHYDE SOLUTION (37-41%) / FORMALIN EMPLURA@ 1.94989.0521 ✓	29121100	500 ML	2	256.50	18.00	513.00
3	MERCK- ACETONE EMPLURA@ 1.94500.0521 ✓	29141100	500 ML	5	332.50	18.00	1662.50
4	CHINA- ETHANOL AR CHETH ✓	22072000	500 ML	10	228.00	18.00	2280.00
5	MERCK- DI-SODIUM HYDROGEN ORTHOPHOSPHATE ANHYDROUS / SODIUM PHOSPHATE EMPLURA@ 1.93609.0521 ✓	28352200	500 GM	1	636.50	18.00	636.50
6	MERCK- SODIUM DIHYDROGEN ORTHOPHOSPHATE / SODIUM PHOSPHATE MONO BASIC EMPARTA@ 1.93224.0521 ✓	28352200	500 GM	1	560.50	18.00	560.50
7	MERCK- POTASSIUM PERMANGANATE EMPARTA@ 1.93210.0521 ✓	28416100	500 GM	1	741.00	18.00	741.00
8	TISSUE PAPER TISSUE PAPER ✓	48030090	ROLL	5	28.50	18.00	142.50
9	ABCOTTON- COTTON ABSORBENT ABCO ✓	30059010	ROLL	5	160.55	18.00	802.75
10	HIMEDIA- HiPer® Gel Filtration Chromatography Teaching Kit HTC004-5PR ✓	38220090	5Pr*	1	3360.15	18.00	3360.15
11	HIMEDIA- HIPER® TRANSFORMATION TEACHING KIT HTBM017-10PR ✓	38220090	10pr*	1	5162.30	18.00	5162.30
12	SRL A- AGAR POWDER REGULAR GRADE PART A EXTRAPURE 19661-500G ✓	13023100	500 GM	1	3467.50	18.00	3467.50
13	SRL D- NUTRIENT AGAR PART D - 63971-100G ✓	38210000	100 GM	2	522.50	18.00	1045.00
14	SRL A- ACRYLAMIDE 3X CRYST. EP AR PART A AR 15657-100G ✓	29241900	100 GM	2	711.55	18.00	1423.10
15	SRL A- N,N,N,N-TETRAMETHYL ETHYLENEDIAMINE (TEMED) EP AR PART A - 84666-100M ✓	29212990	100 ML	1	663.10	18.00	663.10
16	SRL A- CAPRYLIC ACID PURE, 99% 88889-500ML ✓	29159020	500ML	1	900.60	18.00	900.60
17	HIMEDIA- Tetra-Sodium pyrophosphate anhydrous GRM7515 ✓	28353900	500G	1	1425.00	18.00	1425.00
18	HIMEDIA- HiPer® RANDOM AMPLIFICATION OF POLYMORPHIC DNA (RAPD) TEACHING KIT HTBM031-5PR ✓		5Pr*	1	6534.10	18.00	6534.10

Continue Page.

Received The Article in Good Condition And Entered In The Accession And Stock Register

CCW, TRICHY-18
 BIO TECH. DEPT.
 Bill Received on: 3/10/19
 Signature of MOD / STAFF: *[Signature]*

ke
 4-10

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
NO:1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018

Phone : 0431 - 2740213
0431 - 2740323
0431 - 2741897

Phone : 0431 - 2740213
0431 - 2740323
0431 - 2741897

CREDIT BILL / TAX INVOICE

INVOICE NO : GST 19-20 /-5254 Date : 10-03-2020
D.C. No : 60846,60834,59872,60685,61123
P.O. No:
Department : BIOTECHNOLOGY
Buyer GST : SO.NO : 0228

THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI.

Description	HSN	Size	Qty	Rate	GST	Amount
HIMEDIA- AGAROSE SPECIAL, LOW EEO MB002-100G	13019019	100GM	2	3078.00	18.00	6156.00
HIMEDIA- ERYTHROMYCIN # SD013-1VL	38220090	1vl	1	161.50	18.00	161.50
HIMEDIA- KANAMYCIN SD017-1VL	38220090	1vl	1	180.50	18.00	180.50
HIMEDIA- GENTAMICIN # SD016-1VL	38220090	1vl	1	161.50	18.00	161.50
HIMEDIA- AMPICILLIN # SD002-1VL	38220090	1vl	1	161.50	18.00	161.50
- ALUMINIUM FOIL ALF9	76071999	5G	5	63.65	18.00	318.25
HIMEDIA- CLELAND'S REAGENT RM525-5G			1	1857.25	18.00	1857.25
HIMEDIA- HIPER® ROCKET IMMUNOELECTROPHORESIS TEACHING KIT HTI006-SPR	38220090	5pr*	5	4416.55	18.00	22082.75
HIMEDIA- HIPER® TRANSDUCTION TEACHING KIT HTM005-5PR		5PR*	2	3495.05	18.00	6990.10
HIMEDIA- HIPER® COUNTER CURRENT IMMUNOELECTROPHORESIS TEACHING KIT HTI007-10PR	38220090	10pr*	3	2402.55	18.00	7207.65
HIMEDIA- HIPER® OUCHTERLONY DOUBLE DIFFUSION TEACHING KIT (FOR ANTIGEN-ANTIBODY PATTERN) HTI002-10PR	38220090	10pr*	5	2537.45	18.00	12687.25
HIMEDIA- HIPER® RADIAL IMMUNODIFFUSION TEACHING KIT HTI004-20PR	38220090	20pr*	5	3370.60	18.00	16853.00
HIMEDIA- HIPER® WIDAL TEST TEACHING KIT (SLIDE TEST) HTI017-20PR			2	1481.05	18.00	2962.10
CHINA- ETHANOL AR CHETH	22072000	500 ML	10	228.00	18.00	2280.00
- ALUMINIUM FOIL ALF9	76071999		5	63.65	18.00	318.25
BLUE STAR- COVER SLIP - SQUARE - 18MM X 18MM BSCG1A	97079010	10 GM	5	76.00	18.00	380.00
SRL B- DEAE-Dextran 500 EX. LEUCONOSTOC SP. 83826		1G	1	7740.60	18.00	7740.60
HIMEDIA- POLYACRYLAMIDE GRM2398-250G	39069090	250GM	1	3306.00	18.00	3306.00

Received The Article in Good Condition And Entered in The Accession And Stock Register

CCW, TRICHY-18
BIO TECH. DEPT.
Bill Received on: 11/3/2020
Signature of STAFF: [Signature]

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST Amt
18	91804.20	9.00	8262.38	9	8262.38	0.00
Total	91804.20		8262.38		8262.38	0.00

Total Amount : 91804.20
CGST : 8262.38
SGST : 8262.38
Round Off : 0.04
NETT AMOUNT : 108329.00

None

E.& .O.E One Lakh Eight Thousand Three Hundred Twenty Nine Only

Bank Name : Karnataka Bank Limited	For Ponmani & Co. [Signature] Authorised Signatory
Address : Thillainagar, Tiruchirappalli - 620018	
Bank Account No : 7617000100102801	
Bank IFSC Code : KARB0000761	
MICR Code No : 620052002	

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

11/3

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Ponmani & Co.,
 NO:1, 10TH CROSS WEST, THILLAINAGAR,
 TIRUCHIRAPPALLI-620018
 Phone : 0431 - 2740213
 0431 - 2740323
 0431 - 2741897

GSTD : 1907
 GST : 33AAAFPS233C1ZV
 Email : ponmanitry@yahoo.co.in

CREDIT BILL / TAX INVOICE

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

INVOICE NO : GST 19-20 /-5254 Date : 10-03-2020
 D.C. No : 60846,60834,59872,60685,61123
 P.O. No:
 Department : BIOTECHNOLOGY
 Buyer GST : SO.NO : 0228

No	Description	HSN	Size	Qty	Rate	GST	Amount
1	HIMEDIA- AGAROSE SPECIAL, LOW EEO MB002-100G	13019019	100GM	2	3078.00	18.00	6156.00
2	HIMEDIA- ERYTHROMYCIN # SD013-1VL	38220090	1vl	1	161.50	18.00	161.50
3	HIMEDIA- KANAMYCIN SD017-1VL	38220090	1vl	1	180.50	18.00	180.50
4	HIMEDIA- GENTAMICIN # SD016-1VL	38220090	1vl	1	161.50	18.00	161.50
5	HIMEDIA- AMPICILLIN # SD002-1VL	38220090	1vl	1	161.50	18.00	161.50
6	- ALUMINIUM FOIL ALF9	76071999		5	63.65	18.00	318.25
7	HIMEDIA- CLELAND'S REAGENT RM525-5G		5G	1	1857.25	18.00	1857.25
8	HIMEDIA- HIPER@ ROCKET IMMUNOELECTROPHORESIS TEACHING KIT HTI006-5PR	38220090	5pr*	5	4416.55	18.00	22082.75
9	HIMEDIA- HIPER@ TRANSDUCTION TEACHING KIT HTM005-5PR		5PR*	2	3495.05	18.00	6990.10
10	HIMEDIA- HIPER@ COUNTER CURRENT IMMUNOELECTROPHORESIS TEACHING KIT HTI007-10PR	38220090	10pr*	3	2402.55	18.00	7207.65
11	HIMEDIA- HIPER@ OUCHTERLONY DOUBLE DIFFUSION TEACHING KIT (FOR ANTIGEN-ANTIBODY PATTERN) HTI002-10PR	38220090	10pr*	5	2537.45	18.00	12687.25
12	HIMEDIA- HIPER@ RADIAL IMMUNODIFFUSION TEACHING KIT HTI004-20PR	38220090	20pr*	5	3370.60	18.00	16853.00
13	HIMEDIA- HIPER@ WIDAL TEST TEACHING KIT (SLIDE TEST) HTI017-20PR			2	1481.05	18.00	2962.10
14	CHINA- ETHANOL AR CHETH	22072000	500 ML	10	228.00	18.00	2280.00
15	- ALUMINIUM FOIL ALF9	76071999		5	63.65	18.00	318.25
16	BLUE STAR- COVER SLIP - SQUARE - 18MM X 18MM BSCG1A	39173010	10 GM	5	76.00	18.00	360.00
17	SRL B- DEAE-DEXTRAN 500 EX. LEUCONOSTOC SP. 83826		1G	1	7740.60	18.00	7740.60
18	HIMEDIA- POLYACRYLAMIDE GRM2308-250G	39069090	250GM	1	3306.00	18.00	3306.00

Received The Articles in Good Condition And Entered in The Accession And Stock Register

CCW, TRICHY-18
 BIO TECH. DEPT.
 Bill Received on: 11/3/2020
 Signature of STAFF

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
18	91804.20	9.00	8262.38	9	8262.38	0	0.00
Total	91804.20		8262.38		8262.38		0.00

Total Amount : 91804.20
 CGST : 8262.38
 SGST : 8262.38
 Round Off : 0.04
 NETT AMOUNT : 108329.00

E.& .O.E One Lakh Eight Thousand Three Hundred Twenty Nine Only None

ss	Bank Name	: Karnataka Bank Limited	For Ponmani & Co. Authorized Signatory
	Address	: Thillainagar, Tiruchirappalli - 620018	
	Bank Account No	: 7617000100102801	
	Bank ISFC Code	: KARB0000761	
	MICR Code No	: 620052002	

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

11/03/2020

11/3

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Department of Microbiology

Ponmani & Co.,
 No. 1, 10th Cross, West
 Thillainagar, Tiruchirappalli-620 018
 email: ponmantry@yahoo.co.in
 Website: www.ponmanindoo.com
 GeM Seller ID: 7639180000338829

ESTD: 1967
 GST: 33AAAPF5233C1CV
 MSME: (2017AM-TN-27-DE81061)
 0431: 2740213
 2740323
 MOB: 6359211361

CE

To: THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

CREDIT BILL / TAX INVOICE
 INVOICE NO: GST/22-23/ 10368 Date: 30-09-2022
 D.C. No: _____
 P.O. No: 1
 Department: MICROBIOLOGY UG

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	SERVICE FOR SHIMAZU ELECTRONIC BALANCE LOAD CELL COIL REPLACE			1	1596.00	18.00	1596.00
2	SERVICE FOR ELICO PH METER COMBINED ELECTRODE			1	1596.00	18.00	1596.00
3	SERVICE FOR INCUBATOR - HEATER ELEMENT			1	1862.00	18.00	1862.00
4	SERVICE FOR WESWOX BINOCULAR MICROSCOPE BULB POWER SUPPLY & BULB			1	1760.00	18.00	1760.00

Received the article in good condition and entered in the Accession & Stock Register.

**CCW, TRICHY-18
 MICRO BIOLOGY. DEPT.
 Bill Received on
 Sig: [Signature]
 HOD / STAFF: [Signature]**

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
18	6814.00	9.00	613.26	9	613.26	0	0.00	6814.00
								CGST: 613.26
								SGST: 613.26
								IGST: 0.00
								Round Off: 0.48
Total	6814.00		613.26		613.26		0.00	NETT AMOUNT: 8041.00

& O.E Rupees Only

Bank Name: Karnataka Bank Limited
 Address: Thillainagar, Tiruchirappalli - 620018
 Bank Account No: 7617000100102801
 Bank ISFC Code: KARB0000761
 MICR Code No: 620052002

For Ponmani & Co.
 [Signature]
 Authorised Signatory

All disputes are subjects to Trichy Jurisdiction.

Interest will be charged @ 18% Per Annum if payment is not made within 30 days

ve
 21.10.22

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)



NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

To		CREDIT BILL / TAX INVOICE						
THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR, TIRUCHIRAPPALLI-		INVOICE NO : GST/22-23/ 10389	Date : 30-09-2022					
		D.C. No :						
		P.O. No :						
		Department : MICROBIOLOGY PG						
Sl. No.	Description	HSN	Size	Qty	Rate	GST	Amount	
1	SERVICE FOR INCUBATOR - DOOR INSULATION RUBBER			1	1640.00	18.00	1640.00	
2	SERVICE FOR INCUBATOR-TEMP. CONTROLLER			1	3600.00	18.00	3600.00	
3	SERVICE FOR WATER BATH-TEMP. CONTROLLER BOARD			1	3200.00	18.00	3200.00	
Received the article in good condition and entered in the Accession & Stock Register.								
								
CGST%	Total Amt	CGST Amt	SGST Amt	IGST Amt	Total Amount :		8440.00	
18	6814.00	900	613.26	0	CGST :		759.60	
					SGST :		759.60	
					IGST :		0.00	
Total	8414.00	613.26	613.26	0.00	Round Off :		-0.20	
NETT AMOUNT :							9959.00	
(In Rupees Only)								
Bank Name		Karnataka Bank Limited			For Ponmani & Co.			
Address		Thillanagar, Tiruchirappalli - 620018			 Authenticated Signatory			
Bank Account No		7817000100102801						
Bank ISFC Code		KARB0000761						
MICR Code No		620052002						
Disputes are subjects to Trichy Jurisdiction.				Interest will be charged @ 18% Per Annum if payment is not made within 30 days				

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

PFD : 1967
 GST : 33AAFPS23301ZV
 Email : ponmani@yahoo.co.in

Ponmani & Co.,
 NO-1, 10TH CROSS WEST, THILLAINAGAR,
 TIRUCHIRAPPALLI-620018

Phone : 0431 - 2740253
 0431 - 2740323
 0431 - 2741897

CREDIT BILL / TAX INVOICE

To
 THE PRINCIPAL
 CAUVERY COLLEGE FOR WOMEN
 ANNAMALAI NAGAR,
 TIRUCHIRAPPALLI-

INVOICE NO : GST 19-20 /-5284
 Date : 12-03-2020
 D.C. No.
 P.O. No.
 Department : MICROBIOLOGY P.G.
 Buyer GST :
 SO NO : 0

Description	HSN	Size	Qty	Rate	GST	Amount
S SERVICE FOR REMI SHAKER BELT A33,DC MOTOR SHAFT AND PULLEY			1	9120.00	18.00	9120.00
S SERVICE FOR TEMPO INCUBATOR 1000W HEATER ELEMENT			1	2160.00	18.00	2160.00

CCW, TRICHY-18
MICRO BIOLOGY. DEPT.
Bill Received on:
Signature of MOD/STAFF : B. Bhat
13/3/2020

TotalAmt	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt	Total Amount
11280.00	9.00	1015.20	9	1015.20	0	0.00	11280.00
							CGST : 1015.20
							SGST : 1015.20
11280.00		1015.20		1015.20		0.00	Round Off : -0.40
							NETT AMOUNT : 13310.00

Thirteen Thousand Three Hundred Ten Only KESAVAN

Bank Name : Karnataka Bank Limited Address : Thillainagar, Tiruchirappalli - 620018 Bank Account No : 7617000100102601 Bank ISFC Code : KARB0000761 MICR Code No : 620052002	For Ponmani & Co. Authorized Signatory
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e subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

14-3-2020

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS**

DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS

FOOD SCIENCE & DIETETICS LABORATORY

LABORATORY MAINTENANCE EXPENDITURE DETAILS

S.No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1	06.08.2019	Rockfort Gas Agency	Sureka Hose	Food Science and Dietetics Lab	1	12	2152.00
2	06.08.2019	Rockfort Gas Agency	High Pressure Regulator	Quantity Food Production Lab	1	13	1950.00
3	08.02.2020	Mangal & Mangal, Trichy	Grinder Handle	Food Science and Dietetics Lab	1	MMV/1920/ 2339654	125.00
Total							4227.00

LABORATORY EQUIPMENT

S.No	BILL DATE	BILL NUMBER	LAB NAME	QUANTITY	AMOUNT
1	01.02.2020	MMV/1920/ 2288785 /CR2070924	Food Science and Dietetics Lab	21	6393.00
2	10.03.2020	GST19-20 /-5264	Food Science and Dietetics Lab	4	20752.00
Total					27145.00



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Credit Bill

TAX INVOICE

MANGAL & MANGAL # 25, N.S.B. ROAD, TRICHY-02 PH. 2702755, 2707975 GST NO. 33AAIFM3378B1ZI Shop online@ mangalandmangal.com				Buyer THE PRINCIPAL, DEPT OF FOOD SERVICE MANAGEMENT AND DIETETICS, CAUVERY COLLEGE FOR WOMEN [AUTONOMOUS] TRICHY - 18 P.O.NO.1445, DT: 27-01-2020 ,9629162082			
INVOICE NO : MMV/1920/2288785 /CR207094				DATE : 01-Feb-2020			

SL NO	DESCRIPTION OF GOODS	HSN	RATE	QTY	DISC AMT	AMOUNT	TAXABLE AMOUNT	GST	GST AMOUNT
1	ALCAKE ACHU	7615	225.50	1	22.55	202.95	181.21	12	21.74
2	ALCAKE ACHU	7615	230.50	1	23.05	207.44	185.22	12	22.22
3	ALKADAI	7615	330.50	1	33.05	297.44	265.58	12	31.86
4	ALKADAI	7615	330.50	2	66.10	594.90	531.16	12	63.74
5	S.S THATTU	7323	11.50	12	13.80	124.19	110.89	12	13.30
6	S.S TRAY	7323	161.50	20	323.00	2907.00	2595.54	12	311.46
7	KNIFE	7323	40.50	12	48.60	437.40	390.54	12	46.86
8	POTATO MIXER	7323	85.50	1	8.55	76.95	68.71	12	8.24
9	POTATO MIXER	7323	165.50	1	16.55	148.95	132.99	12	15.96
10	S.S KAMBI	7323	65.50	2	13.10	117.91	105.27	12	12.64
11	S.S ZARANI	7323	135.50	1	13.55	121.94	108.88	12	13.06
12	S.S ZARANI	7323	130.50	1	13.05	117.45	104.87	12	12.58
13	S.S ZARANI	7323	120.50	1	12.05	108.45	96.83	12	11.62
14	POTATO MIXER	7323	100.50	1	10.05	90.46	80.76	12	9.70
15	EGG BEATER	7323	30.50	12	36.60	329.41	294.11	12	35.30
16	GASKET	4016	85.00	1	0.00	84.99	72.03	18	12.96
17	GASKET	4016	85.00	1	0.00	84.99	72.03	18	12.96
18	GASKET	4016	85.00	1	0.00	84.99	72.03	18	12.96
19	GASKET	4016	85.00	1	0.00	84.99	72.03	18	12.96
20	GASKET	4016	85.00	1	0.00	84.99	72.03	18	12.96
21	GASKET	4016	85.00	1	0.00	84.99	72.03	18	12.96
Total Amount						6392.78	5684.74		708.04
Net Amount						6393			

GST Summary

TAX%	TAXABLE	CGST	SGST	TOTAL
12	5252.56	315.14	315.14	5882.84
18	432.18	38.88	38.88	509.94

Credit Amount ₹.6393.00

CCW, TRICHY - 18.
DEPT OF FSMD
 Bill Received On: 01/02/2020
 Signature of
MOD / STAFF
 Checked By:

THIS BILL TOTAL DISCOUNT AMOUNT ₹.653.65

Customer Signature	Checked By	For Mangal & Mangal
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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

GSTIN : 33AAAFR5306A1ZZ **CASH BILL** Ph: 0431-2702534, 2703288
Cell: 99439 41506

ROCKFORT GAS AGENCY

#95, Butterworth Road, Trichy-2.
Date... 06/08/19

No. 13
To. _____
M/s. Cauvery College
FSM Lab. (GFP Lab)

Sl. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	High Pressure Regulator	1 no	1398	30	1398	30
	GST @ 18%				251	64
					1650	-
	Service charge				300	-
TOTAL						1950/-

Signature of HOD/STAFF: [Signature] 6/8/19

Prepared & Billed by: [Signature]

Terms :
1. Goods once sold cannot be taken back or exchanged
2. Payments should be covered by cash Receipts
3. Subject to Tiruchirappalli Jurisdiction only.

Wholesale Dealers in : All kinds of Hotel, Industrial Burners, Gas Stoves / Spares, Suraxa Rubber Tubes / Gas Fuse / Lighter / Gobar Stoves / Pipeline Installation Works



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

GSTIN : 33AAAFR5306A1ZZ **CASH BILL** Ph: 0431-2702534, 2703288
Cell: 99439 41506

ROCKFORT GAS AGENCY

#95, Butterworth Road, Trichy-2.

No. 12 Date.. 06/08/19.

To. Cauvery College
M/s. N.D. Lab. (FS & Duetics)

Sl. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Suraxa Hose	7.5mtr	107	63	807	23
	GST @ 18%				145	30
	Total (Suraxa)				952	
	Service charge				1,200	
	TOTAL				2152	-

6/8/2019

Prepared & Billed by

Terms :
1. Goods once sold cannot be taken back or exchanged
2. Payments should be covered by cash Receipts
3. Subject to Tiruchirappalli Jurisdiction only.

Wholesale Dealers in : All kinds of Hotel, Industrial Burners, Gas Stoves / Spares, Suraxa Rubber Tubes / Gas Fuse / Lighter / Gobar Stoves / Pipeline Installation Works



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

ESTD : 1967
GST : 33AAFP5233C1ZV
Email : ponmanity@yahoo.co.in

Ponmani & Co.,
NO.1, 10TH CROSS WEST, THILLAINAGAR,
TIRUCHIRAPPALLI-620018

Original Only
Phone : 0431 - 2740213
0431 - 2740323
0431 - 2741897

CREDIT BILL / TAX INVOICE

To
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI-

INVOICE NO : GST 19-20 / 5264
D.C No : 60931,61194
P.O. No.1
Department : FSM&D
Buyer GST :
Date : 10-03-2020
SO.NO : 2914

S.No	Description	HSN	Size	Qty	Rate	GST	Amount
1	- BP APPARATUS DELUX BPAPPREG	90189099		1	2700.00	12.00	2700.00
2	- BP APPARATUS DIGITAL BPAPPDIG	90189011		1	2419.00	12.00	2419.00
3	- GLUCOMETER ONE TOUCH 434180			1	1341.00	12.00	1341.00
4	- FOOD AIR FRYER FOODFRY			1	11455.00	18.00	11455.00

Stamp: 11 MAR 2020

Stamp: CAUVERY - 18. STATE OF TAMIL NADU

Stamp: 11/3/20

Stamp: 11/03/2020

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Total Amount
12	6460.00	6.00	387.60	6	387.60	0	0.00	17915.00
18	11455.00	9.00	1030.95	9	1030.95	0	0.00	1418.55
								1418.55
								0.00
Total	17915.00		1418.55		1418.55		0.00	NETT AMOUNT : 20752.00

Round Off : -0.10

NETT AMOUNT : 20752.00

E.& O.E. Twenty Thousand Seven Hundred Fifty Two Only

KESAVAN

Bank Name : Karnataka Bank Limited
Address : Thillainagar, Tiruchirappalli - 620018
Bank Account No : 7617000100102801
Bank ISFC Code : KAR80000761
MICR Code No : 620052002

For Ponmani & Co.
Authorised Signatory

All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

11-3

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

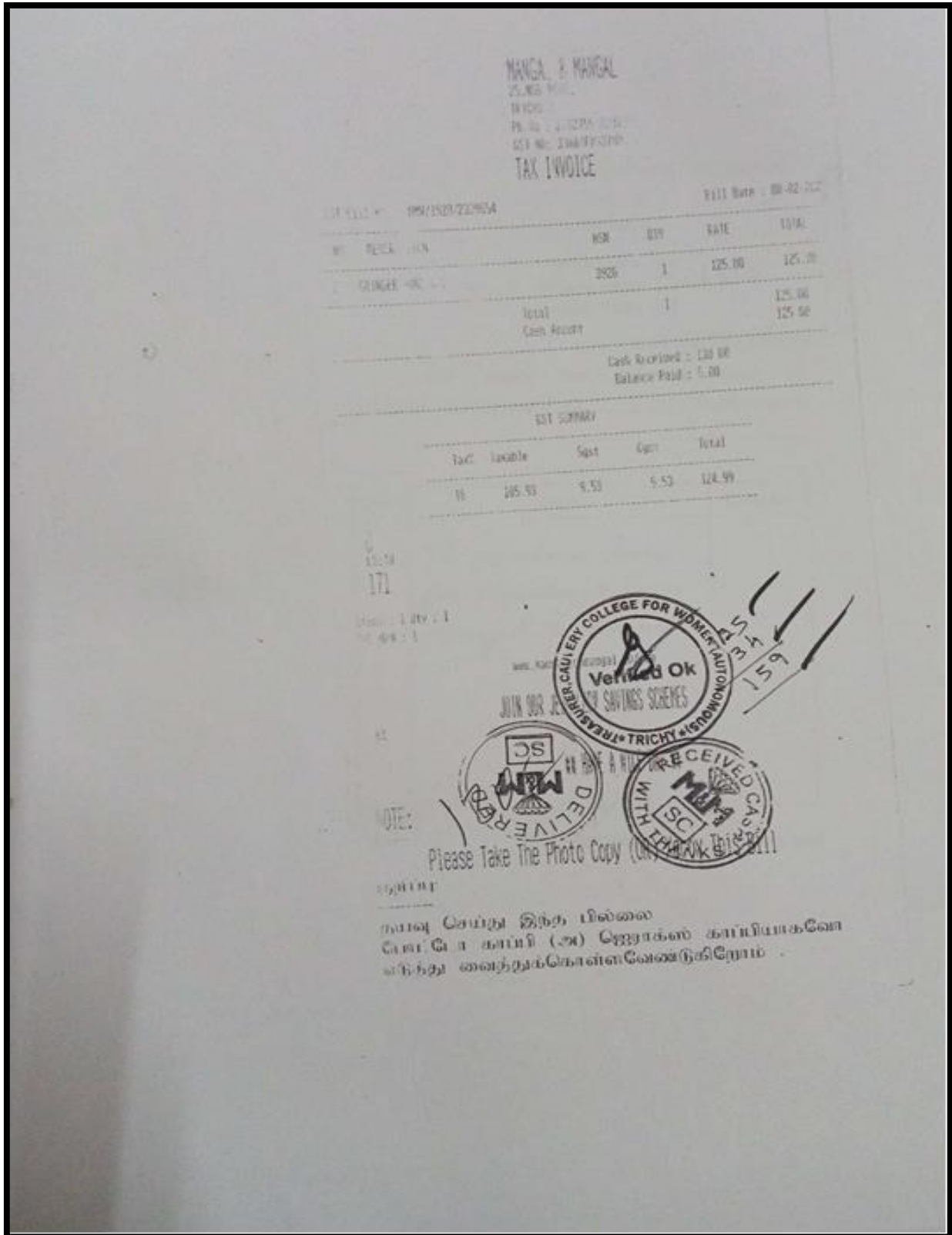
Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS





CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE		(Original)			
RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No. RCC/19-20/493	Dated 11-Jul-2019		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer The Secretary (CWC) Cauvery College for Women, Trichy., (Ultratech Lab)		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges <small>2x2502 Systems Windows Repaired and Checked</small>	2 No	350.00	No	700.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> CCW, TRICHY-18 C.A. DEPT. Bill Received on: 11/07/2019 Signature of HOD / STAFF : <i>[Signature]</i> </div> <p><i>R. S. S.</i> 11/07/19</p>					
Amount Chargeable (in words) Indian Rupees Seven Hundred Only		Total	2 No		₹ 700.00 E & O E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC <i>[Signature]</i> Authorised Signatory			
This is a Computer Generated Invoice					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)


Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE (Original)

 RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/19-20/504 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 13-Jul-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
--	--	--

Buyer The Secretary (CWC) Cauvery College for Women Trichy UT LAB <div style="text-align: center; border: 2px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 10px auto;"> RECEIVED 13 JUL 2019 <small>CAUVERY COLLEGE FOR WOMEN</small> <small>TIRUCHIRAPPALLI - 620 018</small> </div>	Invoice No. RCC/19-20/504 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery
---	--

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges 4*350(Systems Service Done) <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;"> CCW, TRICHY-18 C.A. DEPT. Bill Received on: 13/07/2019 Signature of HOD / STAFF : <i>[Signature]</i> 13/7/19 <i>R. Gopinath</i> 13/07/19 </div>	4 No	350.00	No	1,400.00
Total		4 No			₹ 1,400.00

Amount Chargeable (in words) E & O.E
 Indian Rupees One Thousand Four Hundred Only

[Signature]
13/07/19

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

for RIVERAA COMPUTER CLINIC
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
13-7

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

(Original)

RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/19-20/532	Dated 18-Jul-2019		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer The Secretary (CWC) Cauvery College for Women, Trichy, UT Lab	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges <small>2x350 System Domain Login Problem Rectified</small>	2 No	350.00	No	700.00
Total					2 No
					₹ 700.00

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 18-07-19

Signature of HOD/STAFF :

R. Velji
17/7/19

P1 page

Bill 18/7/19

Amount Chargeable (in words) Indian Rupees Seven Hundred Only	₹ 700.00 <i>E & O E</i>
---	---------------------------------------

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

for RIVERAA COMPUTER CLINIC

Authorized Signatory

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE		(Original)			
RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No.	Dated			
	RCC/19-20/531	18-Jul-2019			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer The Secretary (CWC) Cauvery College for Women, Trichy, UT Lab	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges 1x350/XP Restart Problem Rectified CMOS Battery Replaced) 1x350/Network Problem Drivers Installed CMOS Battery Replaced)				700.00
2	BATT-CMOS-OTHERS	2 No	50.00	No	100.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> CCW, TRICHY-18 C.A. DEPT. Bill Received on: 18-07-19 Signature of HOD / STAFF : <i>[Signature]</i> 19/07/19 <i>R. K. Srinivasan</i> 19/07/19 </div>		Total	2 No		₹ 800.00
Amount Chargeable (in words)					E & C E
Indian Rupees Eight Hundred Only					
<div style="text-align: center;"> <i>PL pay.</i> <i>[Signature]</i> 19/07/19 </div>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC <i>[Signature]</i> Authorised Signatory			
This is a Computer Generated Invoice					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE (Original)					
RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No. RCC/19-20/552	Dated 24-Jul-2019		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer The Secretary (CWC) Cauvery College for Women, Trichy, UT Lab.		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges 2x500(System OS Ghost Installed)	2 No	500.00	No	1,000.00
		Total	2 No		₹ 1,000.00
Amount Chargeable (in words) Indian Rupees One Thousand Only					E & O E
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> CCW, TRICHY-18 C.A. DEPT. Bill Received on: 25-07-2019 Signature of HOD / STAFF : <i>[Signature]</i> </div>		<i>S. Suganya</i> 24/7/19 <i>[Signature]</i> 24-7-19			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC <i>[Signature]</i> Authorised Signatory			
This is a Computer Generated Invoice					
<i>[Large Signature]</i>					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

COMPUTERS 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		RCC/19-20/572	26-Jul-2019		
Buyer		Delivery Note	Mode/Terms of Payment		
The Secretary (CWC) Cauvery College for Women, Trichy, MODERN LAB		Supplier's Ref.	Other Reference(s)		
Buyer's Order No.		Buyer's Order No.	Dated		
Despatch Document No.		Despatch Document No.	Delivery Note Date		
Despatched through		Despatched through	Destination		
Terms of Delivery		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Applications Installation Charges. <i>3x250(Turbo C Problem Rectified)</i>	3 No	250.00	No	750.00
2	PRINTER SERVICE CHARGES <i>1x350(Printer Interface Problem Rectified)</i>				350.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> CCW, TRICHY-18 C.A. DEPT. Bill Received on: 26/7/19 Signature of HOD / STAFF : <i>[Signature]</i> 26/7/19 </div> <p><i>P. Selvi 26/7/19</i></p>		Total	3 No		₹ 1,100.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees One Thousand One Hundred Only					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC <i>[Signature]</i> P. U. E Authorised Signatory			

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE					(Original)
RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No. RCC/19-20/586	Dated 29-Jul-2019		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer The Secretary (CWC) Cauvery College for Women, Trichy, Modern Lab		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges 1x500(New Hdd Installed&Application Install)	1 No	500.00	No	500.00
2	Scanner Service Charges 1x250(Hp Scanner Driver Installed)	1 No	250.00	No	250.00
		Total	2 No		₹ 750.00
Amount Chargeable (in words) Indian Rupees Seven Hundred Fifty Only					E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC _____ Authorised Signatory			
This is a Computer Generated Invoice					

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 29/7/19

Signature of _____
STAFF

R. Sugandhi 29/7/19

30/7/19

29.7



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

(Original)

RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No RCC/19-20/671	Dated 16-Aug-2019
	Delivery Note	Mode/Terms of Payment
Buyer The Secretary (CWC)(Modern Lab) Cauvery College for Women, Trichy	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges 1x500(Format&Reload)				500.00
Total					₹ 500.00 E & C E

CCW, TRICHY-18
CA DEPT.

Bill Received on: 20/8/19

Signature of HOD / STAFF : *[Signature]* 20/8/19

[Signature] 20/8/19

Amount Chargeable (in words)
Indian Rupees Five Hundred Only

Pay 2/08/19

for RIVERAA COMPUTER CLINIC

[Signature]
Authorized Signatory

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

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Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE (Original)

RIVERAA COMPUTERS	RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/19-20/689	Dated 20-Aug-2019
		Delivery Note	Mode/Terms of Payment:
Buyer The Secretary (CWC)(Modern Lab) Cauvery College for Women, Trichy		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges 1x500(Format&Reload)	1 No	500.00	No	500.00
2	System Service Charges 1x350(One System Hdd Detected Problem)	1 No	350.00	No	350.00
3	System Service Charges 3x250(C++ Settings Problem)	3 No	250.00	No	750.00
Total		5 No			₹ 1,600.00 E & C E

CCW, TRICHY-18
CA DEPT.

Bill Received on: 20/08/19

Signature of HOD / STAFF : *[Signature]* 20/8/19

P. Selvi 20/8/19

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Only

[Signature]
20/08/19

for RIVERAA COMPUTER CLINIC
[Signature]
Authorised Signatory

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



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

RIVERAA COMPUTERS		RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/19-20/885	Dated 21-Sep-2019	
Buyer The Secretary (CWC) Cauvery College for Women, UT LAB, Trichy			Delivery Note	Mode/Terms of Payment	
			Supplier's Ref.	Other Reference(s)	
			Buyer's Order No.	Dated	
			Despatch Document No.	Delivery Note Date	
			Despatched through	Destination	
			Terms of Delivery		
Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges <i>General Service Done</i>	1 No	350.00	No	350.00
		Total	1 No		₹ 350.00
Amount Chargeable (in words)					E & C.E
In Rupees Three Hundred Fifty Only					
<p>Stamp: CCW, TRICHY-18 C.A. DEPT. Bill Received on: 27.9.19 Signature of YOD / STAFF: <i>[Signature]</i></p> <p><i>Qik 27/9/19</i> <i>S. Suganya 27/9/19</i></p>		<p>for RIVERAA COMPUTER CLINIC <i>[Signature]</i> Authorized Signatory</p>			
This is a Computer Generated Invoice					
<i>[Handwritten Signature]</i>					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE (Original)

RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/19-20/916 Delivery Note Supplier's Ref.	Dated 27-Sep-2019 Mode/Terms of Payment Other Reference(s)
Buyer The Secretary (CWC) Cauvery College for Women, Trichy	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
1	SERVER SERVICE CHARGES <i>Display Problem & Booting Problem Rectified</i>				1,500.00
Total					₹ 1,500.00

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 30/09/19

Signature of HOD / STAFF : *[Signature]* 30/09/19

Amount Chargeable (in words) E & C/E
 Indian Rupees One Thousand Five Hundred Only

[Signature]
30/09/19

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

for RIVERAA COMPUTER CLINIC
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

28/30.9.2019



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE					(Original)
RIVERAA COMPUTERS RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY		Invoice No. RCC/19-20/1220 Delivery Note	Dated 26-Nov-2019 Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer The Secretary (CWC) Cauvery College for Women Computer Lab Trichy		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
Description of Goods		Quantity	Rate	per	Amount
1 System Service Charges <i>Ghosting Done</i> <i>[50 system are ghosted and Software Installed]</i> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>CCW, TRICHY-18 C.A. DEPT.</p> <p>Bill Received on 27.11.2019</p> <p>Signature of MOD / STAFF <i>[Signature]</i></p> </div>		50 No	450.00	No	22,500.00
		Total	50 No		₹ 22,500.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Twenty Two Thousand Five Hundred Only					
<i>[Signature]</i> <i>28/11/19</i> <i>S. Suganya</i> <i>28/11/19</i>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC <i>[Signature]</i> Authorised Signatory			
This is a Computer Generated Invoice					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)


Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

(Original)

 <p>RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY</p>	<p>Invoice No. RCC/19-20/1329</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 14-Dec-2019</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Buyer	<p>The Secretary (CWC) Cauvery College for Women Modern Lab Trichy</p>			
-------	---	--	--	--

SI No	Description of Goods	Quantity	Rate	per	Amount
1	<p>System Service Charges <i>New Hdd Installed & Os & Applications Installed</i></p>	1 No	500.00	No	500.00
Total					1 No
					₹ 500.00 E. & O.E

CCW, TRICHY-18
C.A. [unclear]

Bill Recd. on 14/12/2019

Signature: [Signature] 16/12/19

HOD / STAFF : [Signature] 16/12/19

Amount Chargeable (in words)
Indian Rupees Five Hundred Only

[Signature] 16/12/19

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

for RIVERAA COMPUTER CLINIC

[Signature]
Authorised Signatory

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)


Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

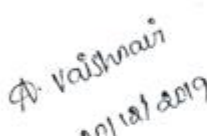
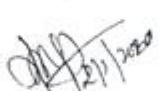
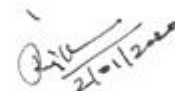
LABORATORY EQUIPMENT SERVICE BILLS

(Original)


 RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No.	Dated
	RCC/19-20/1346	18-Dec-2019
Buyer	Delivery Note	Mode/Terms of Payment
The Secretary (CWC) Cauvery College for Women UT LAB TRICHY	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges <small>WINDOWS STARTUP ERROR RECTIFIED</small>	2 No	250.00	No	500.00
2	System Service Charges <small>NO DISPLAY PROBLEM RECTIFIED</small>	3 No	350.00	No	1,050.00
3	BATT-CMOS-OTHERS	1 No	50.00	No	50.00
		Total	6 No		₹ 1,600.00

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Only E. & O.E

 20/12/2019
  21/12/2019
  21/12/2019

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

for RIVERAA COMPUTER CLINIC

 Authorized Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE		(Original)			
 RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY.	Invoice No.	Dated			
	RCC/19-20/1346	18-Dec-2019			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer	Buyer's Order No.	Dated			
The Secretary (CWC) Cauvery College for Women UT LAB TRICHY	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Terms of Delivery				
SI No	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges WINDOWS STARTUP ERROR RECTIFIED	2 No	250.00	No	500.00
2	System Service Charges NO DISPLAY PROBLEM RECTIFIED	3 No	350.00	No	1,050.00
3	BATT-CMOS-OTHERS	1 No	50.00	No	50.00
		Total	6 No		₹ 1,600.00
Amount Chargeable (In words)		E. & O.E			
Indian Rupees One Thousand Six Hundred Only					
<p><i>A. Vaishnavi</i> 20/11/2019</p> <p><i>[Signature]</i> 21/11/2019</p> <p><i>[Signature]</i> 21/11/2019</p>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RIVERAA COMPUTER CLINIC  Authorized Signatory			
This is a Computer Generated Invoice					

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

INVOICE (Original)

RIVERAA COMPUTERS	RIVERAA COMPUTER CLINIC 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/19-20/1530	Dated 27-Jan-2020
		Delivery Note	Mode/Terms of Payment
Buyer The Secretary (CWC) Cauvery College for Women Utlab		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges <small>2x250(C++ Install)</small>	2 No	250.00	No	500.00
Total					₹ 500.00

CCW, TRICHY-18
C.A. DEPT.

Bill Received on: 28/01/20

Signature of HOD/STAFF: [Signature] 29/01/2020

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Hundred Only

for RIVERAA COMPUTER CLINIC

Authorized Signatory [Signature]

This is a Computer Generated Invoice

[Signature] 29-1-2020

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

Original / Duplicate ✓

POWERCOM TECHNOLOGIES

No.36B Keelachathiram Road, 1st Floor, Islamiyapuram, (11th C Cross Thillainagar), TRICHY 620017. PH:9362644771.
GSTIN : 33AAKFP9395D1ZW

TAX INVOICE

Billing Address CAUVERY COLLEGE FOR WOMEN ,(MODERN LAB) <input type="checkbox"/> TRICHY		Shipping Address CAUVERY COLLEGE FOR WOMEN ,(MODERN LAB) TRICHY		Invoice No : 385 Date : 24-02-2020 PO NO : PO Date : Transport : Location :	
GSTIN : Phone :		GSTIN : Phone :			

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1 SERVICE CHARGES FOR SKVA ONLINE UPS	998719	1.00	635.59	635.59	635.59	9.00	57.20	9.00	57.20			750.00

**CCW, TRICHY-18
C.A. DEPT.**

Bill Received on: 24.02.2020

Signature of HOD/STAFF : *[Signature]*

Our Bank Details :

A/C HOLDER NAME : POWERCOM TECHNOLOGIES BANK NAME : CITY UNION BANK ACCOUNT NO : 263109000166600 BRANCH : THILLAINAGAR , TRICHY IFSC CODE : CIUB0000263	BANK NAME : BANK OF MAHARASHTRA ACCOUNT NO : 60303723655 BRANCH : THILLAINAGAR , TRICHY IFSC CODE : MAHB0000388
---	--

Charging current increased.

Gross Amount :	835.59
Discount Amount :	
Gross - Discount :	835.59
Taxable Amount :	835.59
CGST :	57.20
SGST :	57.20
IGST :	
Invoice Amount :	750.00

Rupees : Seven Hundred Fifty only.

10
24-2-2022
 for POWERCOM TECHNOLOGIES

Customer's Signature

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS**

Department of physics

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY -18**DEPARTMENT OF PHYSICS****UG AND PG LABORATORY****2019 – 2020 LABORATORY MAINTENANCE EXPENDITURE DETAILS**

S.No	DATE	COMPANY NAME	NAME OF THE EQUIPMENT SERVICED	LAB NAME	NUMBER OF ITEMS	BILL NUMBER	AMOUNT
1.	28.06.2019	Super Battery House	Battery A/C	PG Laboratory	1	346	16,200
2.	19.08.2019	Dawn Scientific Supplier	IC Regulated Power Supply	PG Laboratory	1	S456/2019-2020	350
3.	19.08.2019	Dawn Scientific Supplier	Lechlanche Cell	UG Laboratory	3	S456/2019-2020	675
4.	19.08.2019	Dawn Scientific Supplier	5v Power Supply	UG Laboratory	1	S456/2019-2020	175
5.	19.08.2019	Dawn Scientific Supplier	2v Power Supply	UG Laboratory	2	S456/2019-2020	500
6.	19.08.2019	Dawn Scientific Supplier	Battery Eliminator(2 to 12V)	PG Laboratory	2	S456/2019-2020	700
7.	19.08.2019	Dawn Scientific Supplier	Analog Multimeter	UG Laboratory	1	S456/2019-2020	450
8.	19.08.2019	Dawn Scientific Supplier	16 Pin IC Base Board	PG Laboratory	15	S456/2019-2020	4500
9.	19.08.2019	Dawn Scientific Supplier	4.7K Pot Board	PG Laboratory	1	S456/2019-2020	340
10.	19.08.2019	Dawn Scientific Supplier	Digital Multimeter	PG Laboratory	31	S456/2019-2020	5425

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS**

11.	19.08.2019	Dawn Scientific Supplier	LCR Meter	UG Laboratory	1	S456/2019-2020	350
12.	19.08.2019	Dawn Scientific Supplier	14 Pin IC Base Board	UG Laboratory	5	S456/2019-2020	1500
13.	19.08.2019	Dawn Scientific Supplier	5v Logic Module	PG Laboratory	3	S456/2019-2020	1650
14.	19.08.2019	Dawn Scientific Supplier	Logic Module	PG Laboratory	2	S456/2019-2020	1450
15.	19.08.2019	Dawn Scientific Supplier	4 Dial DRB	PG Laboratory	2	S456/2019-2020	700
16.	19.08.2019	Dawn Scientific Supplier	Mercury Lamp Box	UG Laboratory	2	S456/2019-2020	250
17.	19.08.2019	Dawn Scientific Supplier	Elliptical Fringes Setup	PG Laboratory	1	S456/2019-2020	1200
18.	19.08.2019	Dawn Scientific Supplier	Spectrometer	UG Laboratory	5	S456/2019-2020	4500
19.	19.08.2019	Dawn Scientific Supplier	Anderson Bridge	PG Laboratory	1	S456/2019-2020	750
20.	19.08.2019	Dawn Scientific Supplier	Four Probe Oven	PG Laboratory	2	S456/2019-2020	850
21.	19.08.2019	Dawn Scientific Supplier	CRO	PG Laboratory	5	S456/2019-2020	9750
22.	19.08.2019	Dawn Scientific Supplier	AFO	PG Laboratory	3	S456/2019-2020	2100
23.	19.08.2019	Dawn Scientific Supplier	Sodium Vapour Lamp Transformer	UG Laboratory	1	S456/2019-2020	350
24.	19.08.2019	Dawn Scientific Supplier	Reading Telescope	UG Laboratory	3	S456/2019-2020	1950
25.	19.08.2019	Dawn Scientific	Guoy Balance	PG Laboratory	1	S456/2019-2020	1450

**CRITERION IV****LABORATORY EQUIPMENT SERVICE BILLS**

		Supplier					
26.	19.08.2019	Dawn Scientific Supplier	Angle Plate for Elliptical Fringes Set Up	PG Laboratory	1	S456/2019-2020	300
27.	19.08.2019	Dawn Scientific Supplier	E/M By Magnetron Method	PG Laboratory	2	S456/2019-2020	700
28.	24.01.2020	Dawn Scientific Supplier	CRO	PG Laboratory	1	S482/2019-2020	2400
29.	24.01.2020	Dawn Scientific Supplier	Microprocessor Kit	UG Laboratory	4	S482/2019-2020	3200
30.	24.01.2020	Dawn Scientific Supplier	HT Power Supply	PG Laboratory	1	S482/2019-2020	900
31.	10.02.2020	Dawn Scientific Supplier	Logic Module Kit – 16 Stage	PG Laboratory	6	S535/2019-2020	4350
32.	10.02.2020	Dawn Scientific Supplier	Logic Module Kit – 12 Stage	UG Laboratory	1	S535/2019-2020	550
33.	10.02.2020	Dawn Scientific Supplier	Logic Module Kit – 6 Stage	UG Laboratory	4	S535/2019-2020	2200
34.	10.02.2020	Dawn Scientific Supplier	Battery Eliminator	UG Laboratory	5	S535/2019-2020	1750
35.	10.02.2020	Dawn Scientific Supplier	Daniel Cell	UG Laboratory	1	S535/2019-2020	225
36.	10.02.2020	Dawn Scientific Supplier	2V Power Supply	UG Laboratory	2	S535/2019-2020	500
37.	10.02.2020	Dawn Scientific Supplier	IC Regulated Power Supply	PG Laboratory	4	S535/2019-2020	1200
38.	10.02.2020	Dawn Scientific Supplier	14 Pin IC Base Board	PG Laboratory	4	S535/2019-2020	1200
39.	10.02.2020	Dawn Scientific Supplier	Op Amp Board	UG Laboratory	7	S535/2019-2020	2100



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

40.	10.02.2020	Dawn Scientific Supplier	Mercury Vapour Lamp Box	PG Laboratory	2	S535/2019-2020	250
41.	10.02.2020	Dawn Scientific Supplier	Field Along the Axis Coil	UG Laboratory	1	S535/2019-2020	350
42.	10.02.2020	Dawn Scientific Supplier	10 Wire Potentionmeter	UG Laboratory	1	S535/2019-2020	740
43.	10.02.2020	Dawn Scientific Supplier	AFO	PG Laboratory	2	S535/2019-2020	1400
44.	10.02.2020	Dawn Scientific Supplier	5 Dial DRB	PG Laboratory	4	S535/2019-2020	1600
45.	10.02.2020	Dawn Scientific Supplier	Microprocessor Kit	PG Laboratory	1	S535/2019-2020	950
46.	10.02.2020	Dawn Scientific Supplier	Microprocessor Power Adaptor	PG Laboratory	10	S535/2019-2020	2250
47.	10.02.2020	Dawn Scientific Supplier	Travelling Microscope	UG Laboratory	5	S535/2019-2020	3375
48.	10.02.2020	Dawn Scientific Supplier	Digital Multimeter	UG Laboratory	8	S535/2019-2020	1400
49.	10.02.2020	Dawn Scientific Supplier	CRO	UG Laboratory	2	S535/2019-2020	4400
50.	12.03.2020	Powercom Technologies	3KVA UPS	PG Laboratory	1	412	6500

2019 -2020 LABORATORY EQUIPMENT REPLACEMENT DETAILS

S.No	BILL DATE	BILL NUMBER	DETAILS	LAB NAME	QUANTITY	AMOUNT
			NIL			

S. K. Y.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

371

CAUVERY COLLEGE FOR WOMEN

ANNAMALAI NAGAR, TRICHY - 620 018.

PAYMENT VOUCHER

HEAD OF ACCOUNT <u>2201-07</u> BATTERY A/c	VOUCHER No.																																								
Details of Payment and Authority	AMOUNT Rs.																																								
BATTERY A/c COST OF NEW BATTERY FOR <u>PHYSICS LAB. (P.G. Lab)</u> SUPER BATTERY HOUSE B. NO. 346, B. Dt. 28.06.2019	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td></tr> <tr><td>1</td><td>6</td><td>2</td><td>0</td><td>0</td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td colspan="10" style="text-align: center;">TOTAL</td></tr> <tr><td>1</td><td>6</td><td>2</td><td>0</td><td>0</td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>											1	6	2	0	0						TOTAL										1	6	2	0	0					
1	6	2	0	0																																					
TOTAL																																									
1	6	2	0	0																																					
Recommended for payment of Rs. <u>16200/-</u> (Rupees <u>Sixteen thousand</u> <u>& two hundred only</u> only)																																									
Date <u>R. 8/7/19</u> <div style="text-align: center;"> MANAGER </div>	Sanctioned Secretary.																																								
Received the payment by Cheque No. Date For Rs. <u>16200/-</u>																																									
Signature of the Payee with Date																																									



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

[TAX INVOICE / CREDIT BILL]

DSS DAWN SCIENTIFIC SUPPLIER GSTIN : 33GKDP5449N1ZG

#14, Annai Saradha Nagar, Malliyampathu Road,
(Vayalur Main Road), Trichy - 620 102.
Ph : 0431 - 2918058, 98424 53732, 94424 20059
email : dawnscientificsuresh@gmail.com, dawnscientific@rediffmail.com

To
The Principal,
Cauvery College for Women,
Trichy.

Buyer GSTIN :

P.O. No. :
DATE : Physics
INVOICE No. : S456 / 2019 - 20
DATE : 19. 08. 19

S.No.	DAILY DESCRIPTION	SERVICED	QTY	RATE		GST %	AMOUNT	
				Rs.	Ps.		Rs.	Ps.
01.	IC Regulated Power Supply		1	350	00	18	350	00
02.	Lechlanche Cell		3	225	00	18	675	00
03.	5v Power Supply		1	175	00	18	175	00
04.	2v Power Supply		2	250	00	18	500	00
05.	Battery Eliminator (2 to 12v)		2	350	00	18	700	00
06.	Analog Multimeter		1	450	00	18	450	00
07.	16 Pin IC Base Board		15	300	00	18	4500	00
08.	4.7K Pot Board		1	340	00	18	340	00
09.	Digital Multimeter		31	175	00	18	5425	00
10.	LCR Meter		1	350	00	18	350	00
11.	14 Pin IC Base Board		5	300	00	18	1500	00
12.	5v Logic Module		3	550	00	18	1650	00
13.	Logic Module		2	725	00	18	1450	00
14.	4 Dial DRB		2	350	00	18	700	00
15.	Mercury Lamp Box		2	125	00	18	250	00
16.	Elliptical Fringes Setup		1	1200	00	18	1200	00
17.	Spectrometer		5	900	00	18	4500	00
18.	Anderson Bridge		1	750	00	18	750	00
19.	Four Probe Oven		2	425	00	18	850	00
20.	CRO		5	1950	00	18	9750	00
21.	AFO		3	700	00	18	2100	00
22.	Sodium Vapour Lamp Transformer		1	350	00	18	350	00
23.	Reading Telescope		3	650	00	18	1950	00
24.	Guoy Balance		1	1450	00	18	1450	00
25.	Angle Plate for Elliptical Fringes Set Up		1	300	00	18	300	00
26.	E/M By Magnetron Method		2	350	00	18	700	00
TOTAL							42915	00
ADD SGST @ 9 %							3862	00
ADD CGST @ 9 %							3862	00
GRAND TOTAL							50639	00

(Rupees Fifty Thousand Six Hundred And Thirty Nine Only)

For **DAWN SCIENTIFIC SUPPLIER**

CCW, TRICHY-18
PHYSICS. DEPT.
Bill Received on: 20/08/19
Signature of
HOD / STAFF : S. [Signature]

Authorized Signatory

W 20.8

All products are supplied as per our standard specifications.
Credits once sold will not be taken back.
Only our official Receipt will be accepted as proof of payment.
Bills pending for more than 30 days will be charged 18% interest and the whole amount is to be paid at our office in Trichy.
Suppliers are subject to the jurisdiction of law court at Tiruchirappalli only.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

S.No.		DESCRIPTION	QTY	RATE Rs.	Ps.	GST %	AMOUNT Rs.	Ps.
		DULY SERVICED						
01.		CRO	1	2400	00	18	2400	00
02.		Microprocessor Kit	4	800	00	18	3200	00
03.		HT Power Supply	1	900	00	18	900	00
TOTAL							6500	00
ADD SGST @ 9%							585	00
ADD CGST @ 9%							585	00
GRAND TOTAL							7670	00
<p>(Rupees Seven Thousand Six Hundred And Seventy Only)</p> <p>Our Current A/C No.: 137233000000008 ; Our Bank : IOB, Trichy, Srinivasa Nagar Branch ; Branch Code : 1372. IFS Code : IOBA0001372 MICR No. : 620020013</p>								
<p>CGY, TRICHY-18 PHYSICS. DEPT.</p> <p>Bill Received on: 24/01/2020</p> <p>Signature of HOD / STAFF : <i>[Signature]</i> 24/01/2020</p>								
<p>For DAWN SCIENTIFIC SUPPLIER</p> <p><i>[Signature]</i> Authorized Signatory</p>								
<p>Note:</p> <ol style="list-style-type: none"> All products are supplied as per our standard specifications. Goods once sold will not be taken back. Only our official Receipt will be accepted as proof of payment. Bills pending for more than 30 days will be charged 18% interest and the whole amount is to be paid at our office in Trichy. Disputes are subject to the jurisdiction of law court at Tiruchirappalli only. 								

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS

TAX INVOICE / CREDIT BILL GSTIN : 33GKDP55449N1ZG

DSS DAWN SCIENTIFIC SUPPLIER

#14, Annai Saradha Nagar, Malliyampathu Road,
(Vayalur Main Road), Trichy - 620 102.
Ph : 0431 - 2918058, 98424 53732, 94424 20059
email : dawnscientificsuresh@gmail.com, dawnscientific@rediffmail.com

To The Principal, Cauvery College for Women (Autonomous), Trichy. Buyer GSTIN :	P.O. No. : DATE : INVOICE No. : DATE :
---	---

S.No.	DESCRIPTION	QTY	RATE		GST %	AMOUNT		
			Rs.	Ps.		Rs.	Ps.	
DULY SERVICED								
01.	Logic Module Kit - 16 Stage	6	725	00	18	4350	00	
02.	Logic Module Kit - 12 Stage	1	550	00	18	550	00	
03.	Logic Module Kit - 6 Stage	4	550	00	18	2200	00	
04.	Battery Eliminator	5	350	00	18	1750	00	
05.	Daniel Cell	1	225	00	18	225	00	
06.	2v Power Supply	2	250	00	18	500	00	
07.	IC Regulated Power Supply	4	350	00	18	1400	00	
08.	14 Pin IC Base Board	4	300	00	18	1200	00	
09.	Op Amp Board	7	300	00	18	2100	00	
10.	Mercury Vapour Lamp Box	2	125	00	18	250	00	
11.	Field Along The Axis Coil	1	350	00	18	350	00	
12.	10 Wire Potentiometer	1	740	00	18	740	00	
13.	AFO	2	700	00	18	1400	00	
14.	5 Dial DRB	4	400	00	18	1600	00	
15.	Microprocessor Kit	1	950	00	18	950	00	
16.	Microprocessor Power Adaptor	10	225	00	18	2250	00	
17.	Travelling Microscope	5	675	00	18	3375	00	
18.	Digital Multimeter	8	175	00	18	1400	00	
19.	CRO	2	2200	00	18	4400	00	
						TOTAL	30990	00
						ADD SGST @ 9 %	2789	00
						ADD CGST @ 9 %	2789	00
						GRAND TOTAL	36568	00

CCW, TRICHY-13
PHYSICS. DEPT.

Bill Received on: 10/02/2020

Signature of *S. M. J.*
HOD / STAFF

Our Current A/C No.: 137233000000008 ;
Our Bank : IOB, Trichy, Srinivasa Nagar Branch ;
Branch Code : 1372.
IFS Code : IOBA0001372
MICR No. : 620020013

TOTAL
ADD SGST @ 9 %
ADD CGST @ 9 %
GRAND TOTAL

(Rupees Thirty Six Thousand Five Hundred And Sixty Eight Only)

For DAWN SCIENTIFIC SUPPLIER

[Signature]
Authorized Signatory

Note:

- All products are supplied as per our standard specifications.
- Goods once sold will not be taken back.
- Only our official Receipt will be accepted as proof of payment.
- Bills pending for more than 30 days will be charged 18% interest and the whole amount is to be paid at our office in Trichy.
- Disputes are subject to the jurisdiction of law court at Tiruchirappalli only.

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NAAC - Cycle IV SSR

CRITERION IV

LABORATORY EQUIPMENT SERVICE BILLS



POWERCOM TECHNOLOGIES

No.36B Keelachathiram Road, 1st Floor, Islamiyapuram, (11th C Cross Thillainagar), TRICHY 620017. PH:9362644771.

GSTIN : 33AAKFP9395D1ZW

TAX INVOICE

Billing Address CAUVERY COLLEGE FOR WOMEN TRICHY		Shipping Address CAUVERY COLLEGE FOR WOMEN TRICHY		Invoice No : 412 Date : 12-03-2020 PO NO : PO Date : Transport : Location :	
GSTIN : Phone :		GSTIN : Phone :			

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1. SERVICE CHARGES FOR 3KVA ONLINE UPS.	998719	1.00	5508.47	5508.47	5508.47	9.00	495.76	9.00	495.76			6499.95

Our Bank Details :
 A/C HOLDER NAME : POWERCOM TECHNOLOGIES
 BANK NAME : CITY UNION BANK
 ACCOUNT NO : 263109000166600
 BRANCH : THILLAINAGAR, TRICHY
 IFSC CODE : CIUB0000263


Gross Amount :	5,508.47
Discount Amount :	
Gross - Discount :	5,508.47
Taxable Amount :	5,508.47
CGST :	495.76
SGST :	495.76
IGST :	
Invoice Amount :	6,500.00

Rules: Six Thousand Five Hundred only.

Customer's Signature: *[Signature]* 13.3.2020

CC: /, TRICHY-18
 PHYSICS. DEPT.
 Bill Received on: 13/03/2020
 Signature of
 MOD / STAFF : *[Signature]*
 13/3/2020

for POWERCOM TECHNOLOGIES



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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