



CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

**Key Indicator – 7.1 Institutional Values and Social Responsibilities**

**7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures**

Bills for the purchase of equipment for the facilities created under this metric.

Equipment	Purchase / Maintenance Bills
Solar Panel 40 Kw	<a href="#">CLICK HERE</a>
Solar Water Heater	<a href="#">CLICK HERE</a>
Sensor Based Water Tank Equipment	<a href="#">CLICK HERE</a>
Power Efficient Equipment LED Bulbs	<a href="#">CLICK HERE</a>



CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of Solar on Grid 15KW Delta

**INVOICE**

<b>Riveraa Computers - (From 1-Apr-2015)</b>	Invoice No. <b>2967</b>	Dated <b>29-Oct-15</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>The Secretary (CWC)</b> Cauvery College for Women Annamalai Nagar Trichy	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SOLAR-ON GRID 15KW DELTA</b> WITH 295W PANEL X 34NOS. ALLUMINIUM STRUCTURE/ ARRAY BOX/ CABLE & ACCESSORIES/ INSTALLATION.	1 nos	10,20,000.00	9,71,428.57	nos	9,71,428.57
	<b>VAT COLLECTED 5%</b>				5 %	48,571.43
	<b>Total</b>	<b>1 nos</b>				<b>₹ 10,20,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Ten Lakh Twenty Thousand 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.



Principal  
 Cauvery College For Women  
 (Autonomous)  
 Annamalai Nagar,  
 Tiruchirappalli - 620 018.  
 Tamilnadu.

Printed By : **MANI MEKALAI**

for Riveraa Computers - (From 1-Apr-2015)

Authorised Signatory

This is a Computer Generated Invoice



CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of Solar on Grid 25KW SPV Modules

ENSUN ENERGY SYSTEMS PVT LTD				
Mfrs of : SOLAR PV APPLICATIONS, SOLAR THERMAL SYSTEMS				
Admin. No. 6 Sri Ram Complex, 4 Road, Chithode, Erode - 638 102				
Phone : 09446 55776, 99446 55664 Web : www.ensun.in mail : ensunindia@gmail.com				
TIN:33813084652 , CST 160 / 094983 , GST 33AACCE1436B1ZF				
To	INVOICE	EES 07	Date :	07.11.2017
CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR, TRICHY - 18, TAMIL NADU.		Order	No	
		DATE	Date	
			Date :	
	L.R./R.R. No.			
ITEM	PARTICULARS	Qty	Price	Amount
	<b>RENEWABLE ENERGY DEVICES SOLAR SYSTEMS</b>			
1	25 KW SPV Modules as per IES 61215 Standard, Solar Panel Mounting Structures, FRONIUS 25 KW x 1 nos - 3 ph Solar Grid tied Inverter, DC Junction Box, AC Junction Box Cabling & Accessories, Installation & Commissioning			1359524
	SGST 2.5 %			33988
	CGST 2.5%			33988
	<b>Total</b>			<b>1427500</b>
	MNRE Subsidy			428250
	<b>COST INCLUSIVE OF MNRE CFA @17130 PER KW</b>			
	<b>Total Payable</b>			<b>999250</b>
<b>E&amp;O.E.</b> Our responsibility ceases after the goods handed over to the carriers. Claims for leakage or shortage during transit will not be entertained. We reserve the right to recover from you any tax, duty or any other levy applicable to this transaction under any Government enactment and not charged to in this Bill. Interest will be charged at 25% if the bill is not paid within due date. Subject to Erode jurisdiction only		For ENSUN ENERGY SYSTEMS PVT LTD		
 29/12/17		 Principal Cauvery College for Women (Autonomous) Annamalai Nagar, Tiruchirappalli - 620 018. Tamilnadu.		





CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of Solar Water heater

**Tax Invoice**

<b>SJS POWER CONTROLS P LTD</b> HOUSING UNIT, BALAI ROAD, WORAIYUR, TRICHY - 620 003 Tel: 2766996, 2762996 GSTIN/UIN: 33AABC3115N12H State Name : Tamil Nadu, Code : 33 Contact : 2766996, 9843265601 E-Mail : sjspcp@yahoo.com		Invoice No.	Dated
		081/21-22	9-May-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee <b>Cauvery College for Women</b> Woraiyur, Trichy- 2 State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Cauvery College for Women</b> Woraiyur, Trichy- 2 State Name : Tamil Nadu, Code : 33		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	500 Ltr tank solar water heater	8541	1 Nos.	52,000.00	Nos.	52,000.00
	<b>CGST</b>					1,300.00
	<b>SGST</b>					1,300.00
<b>Total</b>						<b>Rs. 54,600.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	52,000.00	2.50%	1,300.00	2.50%	1,300.00	2,600.00
<b>Total</b>			<b>1,300.00</b>		<b>1,300.00</b>	<b>2,600.00</b>

Tax Amount (in words) : **Rupees Two Thousand Six Hundred Only**

PAID

Dt. 4/7/22 Sign: *[Signature]*

Company's PAN : AABC3115N

Declaration  
 Certified that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns.

This is a Computer Generated Invoice

**Principal**  
 Cauvery College For Women  
 (Autonomous)  
 Annamalai Nagar,  
 Tiruchirappalli - 620 018,  
 Tamilnadu.

**SJS POWER CONTROLS P LTD**  
 TRICHY-3  
 Authorised Signatory



# 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 VII

## BILLS FOR THE PURCHASE OF EQUIPMENT

### Bills for Purchase of Solar Pump Small Tank

*Solar - Model*

**Tax Invoice**

<b>SJS POWER CONTROLS P LTD</b> AA- 1, HOUSING UNIT, SALAI ROAD, WORLIYUR, TRICHY - 620 003 0431-2766990, 2762000 9843155601, 9843265601 GSTIN/UIN: 33AABCS3115N1ZH State Name : Tamil Nadu, Code : 33 Contact : 2766990, 9843265601 E-Mail : sjepop@yahoo.com Buyer <b>Cauvery College for Women</b> Woraliyur, Trichy- 2 State Name : Tamil Nadu, Code : 33	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>162/21-22</b></td> <td>Dated <b>15-Jun-2022</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>162/21-22</b>	Dated <b>15-Jun-2022</b>	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	
Invoice No. <b>162/21-22</b>	Dated <b>15-Jun-2022</b>														
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	Solar pump small tank	8541	1 Nos.	5,000.00	Nos.	5,000.00
	CGST					125.00
	SGST					125.00
	INSTALLATION & COMMISSIONING CHARGES					2,500.00

PAID

Dt. 4/7/22 Sign. [Signature]

Amount Chargeable (in words) <b>Rupees Seven Thousand Seven Hundred Fifty Only</b>	<b>Rs. 7,750.00</b> E. & O.E
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	5,000.00	2.50%	125.00	2.50%	125.00	250.00
<b>Total</b>	5,000.00		125.00		125.00	250.00

Tax Amount (in words) : **Rupees Two Hundred Fifty Only**

Company's PAN : **AABCS3115N**

Declaration  
Certified that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns.

Company's Bank Details  
 Bank Name : **INDIAN BANK AC. 866802318**  
 A/c No. : **866802318**  
 Branch & IFS Code : **IDIB000XXXX**

for SJS POWER CONTROLS P LTD  
  
 Authorized Signatory

This is a Computer Generated Invoice

**Principal**  
 Cauvery College For Women  
 (Autonomous)  
 Annamalai Nagar,  
 Tiruchirappalli - 620 018  
 Tamil Nadu

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 VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of Solar Water heater

**INVOICE** (ORIGINAL COPY)

<b>VIMSA</b> 1/156 Middle Street, Allithurai Somansampettai (P.O) Trichy - 620 102 Ph: 8778167455, 9952177764 E-mail: vimsasolar@gmail.com		Invoice No: VIM009/18	Dated: 06.05.2018
		Delivery Note:	
<b>Buyer</b> <b>CAUVERY COLLEGE FOR WOMEN</b> Annamalai Nagar, Trichy-620 018. Contact: 0431 2751190.		Supplier Ref:	Other Reference(s)
		Buyers Order No:	Dated: 05.05.2018
		Despatch Document No:	Delivery Note Date:
		Despatch through: Auto	Destination: CAUVERY COLLEGE FOR WOMEN

SI No	Description of Goods	Per	Rate	Quantity	Amount
1.	SOLAR WATER HEATER VIMSOL 500LPD FPC TANK WITH STAND AND PANNEL STAND	1	55,000	2	1,10,000
	ADD SGST 2.5%		1,375		2,750
	ADD CGST 2.5%		1,375		2,750
<b>Total</b>			<b>57,750</b>		<b>1,15,500</b>

Amount Chargeable (in words)  
ONE LACK FIFTEEN THOUSAND FIVE HUNDRED only

Company's Bank Details  
 Bank Name : The Karur Vysya Bank Limited  
 A/c No. : 1635115000003760  
 Branch & IFS Code: KUMARAN NAGAR&KVBL001635

Company's GST NO: AA3301180286

*15757* *Recd 15/5*

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

For VIMSA

*V. V. Pillai*  
**Principal**  
 Cauvery College For Women  
 (Autonomous)  
 Annamalai Nagar,  
 Tiruchirappalli - 620 018,  
 Tamil Nadu.



# 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 VII

## BILLS FOR THE PURCHASE OF EQUIPMENT

### Bills for Purchase of Supreme Solar Water heater 250 L without Tank

**Tax Invoice**

<b>SJS POWER CONTROLS P LTD</b> AA- 1, HOUSING UNIT, SALAI ROAD, WORIYUR, TRICHY - 620 003 0431-2766996, 2762996 9843155601, 9843265001 GSTIN/UIN: 33AABC83115N1ZH State Name : Tamil Nadu, Code : 33 E-Mail : sjsppc@yahoo.com		Invoice No.	Dated	
		434/ 19-20	1-Feb-2020	
<b>Buyer</b> The Secretary Cauvery College for Women Hostel Annamalai Nagar Trichy - 620003. State Name : Tamil Nadu, Code : 33		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	HSN/SAC	Quantity	Rate	per	Amount
1	Supreme solar water heater 250L without tank	85437092	4 Nos.	18,250.00	Nos.	73,000.00
	<b>CGST</b>					1,825.00
	<b>SGST</b>					1,825.00
<b>Total</b>			<b>4 Nos.</b>			<b>Rs. 76,650.00</b>

*E & O.E*


Amount Chargeable (in words)  
**Rupees Seventy Six Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437092	73,000.00	2.50%	1,825.00	2.50%	1,825.00	3,650.00
<b>Total</b>			<b>1,825.00</b>		<b>1,825.00</b>	<b>3,650.00</b>

Tax Amount (in words) : **Rupees Three Thousand Six Hundred Fifty Only**

Company's VAT TIN : 33463442605  
 Company's CST No. : 248316 dt 29.04.2002  
 Company's PAN : AABCS3115N


**Declaration**  
 Certified that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns.



for SJS POWER CONTROLS P LTD

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



**V. Jayathir**  
 Principal  
 Cauvery College For Women  
 (Autonomous)  
 Annamalai Nagar,  
 Tiruchirappalli - 620 018,  
 Tamilnadu.

*[Signature]*  
 11/2/2020

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 VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of Supreme Solar Water heater 250 L with assistant Tank

**Tax Invoice**

<b>SJS POWER CONTROLS P LTD</b> AA- 1, HOUSING UNIT, SALAI ROAD, WORRYUR, TRICHY - 620 003 0431-2766998, 2762998 9843155601, 9843285601 GSTIN/UIN: 33AABC83115N1ZH State Name : Tamil Nadu, Code : 33 E-Mail : sjspcp@yahoo.com		Invoice No. <b>435/ 19-20</b>	Dated <b>1-Feb-2020</b>		
		Delivery Note	Mode/Terms of Payment		
Buyer <b>The Secretary</b> Cauvery College for Women Hostel Annamalai Nagar Trichy - 620003 State Name : Tamil Nadu, Code : 33		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	Supreme solar water heater 250L. with assistant tank	85437092	4 Nos.	23,250.00	Nos.	93,000.00
	<b>CGST</b>					2,325.00
	<b>SGST</b>					2,325.00
<b>Total</b>			<b>4 Nos.</b>			<b>Rs. 97,650.00</b>

E & O.E


Amount Chargeable (in words)  
**Rupees Ninety Seven Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437092	93,000.00	2.50%	2,325.00	2.50%	2,325.00	4,650.00
<b>Total</b>			<b>2,325.00</b>		<b>2,325.00</b>	<b>4,650.00</b>

Tax Amount (in words) : **Rupees Four Thousand Six Hundred Fifty Only**

Company's VAT TIN : 33463442805  
 Company's CST No. : 248316 dt 29.04.2002  
 Company's PAN : AABC83115N


**Declaration**  
 Certified that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns.



for SJS POWER CONTROLS P LTD

*P. Ananth*  
Authorized Signatory

This is a Computer Generated Invoice



**V. Ananth**  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018,  
Tamil Nadu.

*P. Ananth*  
1/2/2020




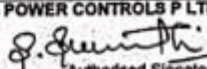


CRITERION VII


BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of Supreme Solar Water heater 250 L without Tank

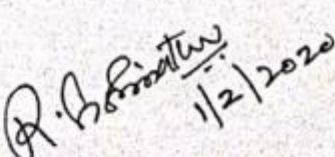
**Tax Invoice**

<b>SJS POWER CONTROLS P LTD</b> AA- 1, HOUSING UNIT, SALAI ROAD, WORIYUR, TRICHY - 620 003 0431-2766996, 2762996 9843155601, 9843285601 GSTIN/UIN: 33AABC83115N1ZH State Name : Tamil Nadu, Code : 33 E-Mail : sjspcp@yahoo.com	Invoice No.	435/ 19-20		Dated	1-Feb-2020																																				
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supreme solar water heater 250L with assistant tank</td> <td>85437092</td> <td>4 Nos.</td> <td>23,250.00</td> <td>Nos.</td> <td>93,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>CGST</b></td> <td></td> <td></td> <td></td> <td></td> <td>2,325.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>SGST</b></td> <td></td> <td></td> <td></td> <td></td> <td>2,325.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>Rs. 97,650.00</b></td> </tr> </tbody> </table>							SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	Supreme solar water heater 250L with assistant tank	85437092	4 Nos.	23,250.00	Nos.	93,000.00		<b>CGST</b>					2,325.00		<b>SGST</b>					2,325.00	<b>Total</b>						<b>Rs. 97,650.00</b>
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Amount Chargeable (in words) <span style="float: right;">E &amp; O.E</span> <b>Rupees Ninety Seven Thousand Six Hundred Fifty Only</b>																																									
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Tax Amount (in words) : <b>Rupees Four Thousand Six Hundred Fifty Only</b>																																									
Company's VAT TIN : 33463442805 Company's CST No. : 248318 dt 29.04.2002 Company's PAN : AABC83115N																																									
Declaration Certified that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns.			for SJS POWER CONTROLS P LTD  Authorised Signatory																																						

This is a Computer Generated Invoice



V. Anitha  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018,  
Tamilnadu.








CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT


Bills for Purchase of VIMSOL 200 LPD ETC

**INVOICE** (ORIGINAL COPY)

<b>VIMSSA</b> B.O:Ramalinga Nagar South, Vayalur Main Road, Trichy - 620 102 Ph:8778167455,91501 99155 E-mail:vimssasolar@gmail.com		Invoice No:VS 04	Dated : 09/5/2023
		Delivery Note:	
		Supplier Ref:	Other Reference(s)
<b>Buyer</b> Cauvery College for Women Cauvery Nagar Main Rd, Annamalai Nagar, Tiruchirappalli, Tamil Nadu 620018		Buyers Order No:	Dated:
		Despatch Document No:	Delivery Note Date:
		Despatch through:	Destination
SI No	Description of Goods	Quantity	Amount(RS)
1.	VIMSOL 200 LPD ETC Model TANK AND STANT (TATA PRODUCT)	2NOS	80,000
Total			80,000
Amount Chargeable (in words) EIGHTY THOUSAND ONLY.			
Company's Bank -Details Name :VIMSSA Bank Name :KVB A/c No. :1635135000006810 Branch & IFS Code: SRINIVASA NAGAR&KVBL0001635			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For VIMSSA 	

*Ranjay*

*V. Vignesh*  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.



09/05/23  
13/05/23





CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Power Efficient Equipment

Bills for Purchase of LED Bulbs

Tax Invoice (ORIGINAL FOR RECIPIENT)

<b>Abrami Electricals</b> 28, Super Dazar, Singarathope, Trichy - 8 GSTIN/UIN: 33AAAFAD880E123 State Name: Tamil Nadu, Code: 33 E-Mail: abrametry@yahoo.com	Invoice No <b>E19837</b> Delivery Note	Dated <b>24-Nov-2020</b> Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)	Buyer's Order No Dated
consignee <b>IE SECRETARY REDDY EDUCATIONAL TRUST</b> <b>CAUVERY COLLEGE, ANNAMALAI NAGAR, TRICHY - 18</b>	Dispatched through Destination	Terms of Delivery
Buyer (if other than consignee) <b>IE SECRETARY REDDY EDUCATIONAL TRUST</b> <b>CAUVERY COLLEGE,</b> <b>ANNAMALAI NAGAR, TRICHY - 18</b>		

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
502003003810 20W CLASS TUBE LED OPPL 6500K	8405	12%	10,000 NOS	100.42 NOS	1,964.20
TUBE LIGHT STARTER	8536	16%	10,000 NOS	10.00 NOS	100.00
					2,064.20
					126.85
					126.85
					0.10
					2,318.00
					E & O.E

SGST  
CGST  
ROUND OFF

Total Value: 2,318.00 NOS

**₹ 2,318.00**

Amount Chargeable (in words)  
**NR Two Thousand Three Hundred Eighteen Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,964.20	9%	176.78	6%	117.85	294.63
100.00	9%	9.00	9%	9.00	18.00
<b>Total:</b>		<b>185.78</b>		<b>126.85</b>	<b>312.63</b>

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

Remarks:  
JOTHI

Declaration  
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct OUR MSME NO:TN27E0017922

S. Curesundai  
27/11/20

Company's Bank Details  
 Bank Name : KMB A/C No 4211933751  
 A/c No. : CC A/C 4211933751  
 Branch & IFS Code : W.B.ROAD TRICHY - 620 008 & KKBK0000531  
 for Abrami Electricals

Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.


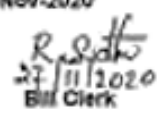
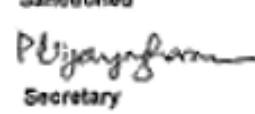


This is a Computer Generated Invoice



CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of LED Bulbs

 <b>CAUVERY COLLEGE FOR WOMEN - (FROM 1-APR-2020)</b> (AUTONOMOUS) ANNAMALAI NAGAR, TRICHY - 620 018. <b>PAYMENT VOUCHER FOR OTHER THAN CASH</b>			
HEAD OF ACCOUNT:	ACCOUNT CODE No.	SERIAL No.	VOUCHER No.
Repairs and Maintenance - Others	2408.02		
DETAILS OF PAYMENT AND AUTHORITY			AMOUNT Rs.
<b>ABIRAMI ELECTRICALS</b> (Being Cost of LED Tube Lights for Old High Tech Lab. Use (3 Rooms) from Abirami Electricals, Inv.No. E19837, Dt 24.11.2020)			2,318.00
<b>TOTAL</b>			<b>2,318.00</b>
Recommended for payment of Rs. : <u>2,318.00</u> (Rupees: Two Thousand Three Hundred Eighteen Only.)			
Date : 27-Nov-2020  Bill Clerk		Sanctioned  Secretary	
Received the payment by Cheque No. : <u>NEFT</u> Date <u>01.12.2020</u> for Rs.: <u>2318/-</u>		 Principal Cauvery College For Women (Autonomous) Annamalai Nagar, Tiruchirappalli 620 018 Tamilnadu.	
		Signature of the Payee with Date	





CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of LED Bulbs

Printed on 28-Aug-23 at 19:23  
(MIS000001) P01000000000000000000

**TAX INVOICE (CREDIT)**

**INDAR ELECTRICALS**  
 INDAR ELECTROSS 102 MADHAI ROAD  
 TRICHY 620008  
 +91431 2705071 90773 06490  
 PAN SWMWS000M 90999 34712  
 MSME NO: UDYAM TN-27-2001163  
 GST IN CHN 33AAAP47059M7J  
 State Name Tamil Nadu Code 33  
 E Mail: indar@indarelectricals.com  
 Buss (P+1)

**CAUVERY COLLEGE FOR WOMEN**  
 ANNAMALAI NAGAR TRICHY PIN 620018  
 State Name Tamil Nadu Code 33  
 Place of Supply Tamil Nadu

Invoice No: **INDAR/2023/124**  
 Date: **28-Aug-23**  
 Delivery Note: **Make Terms of Payment**

Reference No. & Date: **SAKTHI-JANAKI**  
 Buyer's Order No: **Unfed**  
 Dispatch Order No: **Delivery Note Date**  
 Dispatched Through: **Destination**

**Debit Cards, Credit Cards and Wallet payments Accepted**  
 Company's Bank Details  
 Bank Name: **ICICI BANK LTD (981006400280)**  
 A/c No: **661006600380**  
 Branch & FS Code: **TRICHIRAPPALLI & 62000818**

No	Description of Goods	HSD/HSN	TAXY	Quantity	Rate	Unit	Amount
1	PHILIPS LIFE MAX PLUS TUBE LIGHT 20W	85392190	18 %	1200	4.00	NOS	3,000.00
2	PHILIPS FASTER 40W	85399090	18 %	2400	10.00	NOS	2,400.00
							3,336.00
							300.24
							300.24
							(-30.48)

CGST 300.24  
 SGST 300.24  
 ROUND OFF (-30.48)

**RECEIVED**  
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)  
 28/08/2023  
 784  
 TRICHY - 18

**742**  
**852**  
 01 SEP 2023

5000  
 26/08/23  
 2.20 PM  
 K. V. Lakshmi

60005 DELIVERED

3,336.00 ₹  
 ₹ 3,336

Company's Bank Details  
 Bank Name: **ICICI BANK LTD (981006400280)**  
 A/c No: **661006600380**  
 Branch & FS Code: **TRICHIRAPPALLI & 62000818**

Prepared by: **K. Praba / Lavany**  
 Verified by: **[Signature]**  
 Authorized Signatory: **[Signature]**

SUBJECT TO TRICHY JURISDICTION  
 This is a Computer Generated Invoice



CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Bills for Purchase of LED Bulbs

Printed on 26-Apr-24 at 20:27  
(DUPLICATE FOR TRANSPORTER)

**TAX INVOICE (CREDIT)**

<p><b>INDAR ELECTRICALS</b>  INDAR CROSS, 102, MADURAI ROAD  TRICHY-620008  (+91431) 2701071; 96773-95486  FAN SHOWROOM: 90809-34712  MSME NO: UDYAM-TN-27-0001163  GSTIN/UIN: 33AAFPA7653N1ZJ  State Name : Tamil Nadu, Code : 33  E-Mail : mktg@indarelectricals.com  Buyer (Bill to)  <b>CAUVERY COLLEGE FOR WOMEN</b>  ANNAMALAI NAGAR,  TRICHY.  PIN: 6265673824  State Name : Tamil Nadu, Code : 33  Place of Supply : Tamil Nadu</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. CR006804-26</td> <td>Date 26-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Term of Payment</td> </tr> <tr> <td>Reference No. &amp; Date</td> <td>Order Reference KEERTHI/VUE</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Date</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Time/Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table> <p><b>Debit Cards, Credit Cards and Wallet payments Accepted</b>  Company's Bank Details  Bank Name : ICICI BANK LTD (6100660260)  A/c No. : 6100660260  Branch &amp; IFD Code : TRUCHIRAPPALLI &amp; ICIC0006610</p>	Invoice No. CR006804-26	Date 26-Apr-24	Delivery Note	Mode/Term of Payment	Reference No. & Date	Order Reference KEERTHI/VUE	Buyer's Order No.	Date	Dispatch Doc No.	Delivery Time/Date	Dispatched through	Destination
Invoice No. CR006804-26	Date 26-Apr-24												
Delivery Note	Mode/Term of Payment												
Reference No. & Date	Order Reference KEERTHI/VUE												
Buyer's Order No.	Date												
Dispatch Doc No.	Delivery Time/Date												
Dispatched through	Destination												

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	FINGLEX 2.5 SQMM FR CABLE (90 MTR) SILVER	8546020	18 %	2000 COIL (8000NTR)	2,220.75 COIL	4,441.50
2	2 5MFD TIBCON OIL CONDENSER	85322200	18 %	25.00 NOS	31.00 NOS	775.00
3	PHILIPS SUBLINE NEXT (EUTE) LED BATTEN 20W 6500K	94051090	18 %	45.00 NOS	135.00 NOS	5,400.00
4	PIERO 1 1/4" BALL VALVE	84818090	18 %	2.00 NOS	653.92 NOS	1,307.84
5	ASTRAL 1 1/4" UPVC MTA (SCH-80) M052801304	39174000	18 %	5.00 NOS	16.04 NOS	80.18
6	ASTRAL 1 1/4" UPVC FTA (SCH-80) M052801504	39174000	18 %	5.00 NOS	20.04 NOS	100.22
7	ASTRAL 1 1/4" PVC FTA (6KG) M092061604	39174000	18 %	5.00 NOS	10.89 NOS	54.45
8	ASTRAL 1 1/4" PVC MTA (6KG) M092061304	39174000	18 %	5.00 NOS	9.12 NOS	45.62
9	PIERO 1" BALL VALVE	84818090	18 %	2.00 NOS	423.95 NOS	847.90
10	ASTRAL 1" UPVC MTA (SCH-80) M052801303	39174000	18 %	5.00 NOS	10.31 NOS	51.54
11	ASTRAL 1" UPVC FTA (SCH-80) M052801603	39174000	18 %	5.00 NOS	12.31 NOS	61.57
12	ASTRAL 1" PVC MTA (10KG) M092101303	39174000	18 %	5.00 NOS	6.18 NOS	30.91
13	ASTRAL 1" PVC FTA (10KG) M092101603	39174000	18 %	5.00 NOS	5.30 NOS	26.49
14	PIERO 3/4" BALL VALVE	84818090	18 %	2.00 NOS	292.60 NOS	585.20
15	ASTRAL 3/4" UPVC MTA (SCH-80) M052801502	39174000	18 %	5.00 NOS	6.87 NOS	34.36
16	ASTRAL 3/4" UPVC FTA (SCH-80) M052801602	39174000	18 %	5.00 NOS	9.45 NOS	47.25
17	ASTRAL 3/4" PVC MTA (10KG) M092101302	39174000	18 %	5.00 NOS	4.71 NOS	23.55
18	ASTRAL 3/4" PVC FTA (10KG) M092101602	39174000	18 %	5.00 NOS	4.71 NOS	23.55
19	WOODEN PLUG SMALL	44219990	18 %	50.00 NOS	0.43 NOS	43.00
20	ASTRAL 473ML UPVC PASTE WELD-ON 705 M08101030	35069999	18 %	1.00 NOS	309.79 NOS	309.79
21	JOHNEK PVC BIB COCK TAP (FULL TURN)	39172110	18 %	25.00 NOS	133.65 NOS	3,341.25
22	DIAMOND TEFLON TAPE HY 1/2" (YELLOW)	39178000	18 %	10.00 NOS	14.00 NOS	140.00
23	ASTRAL 1 1/4" PVC TEE (SCH-80) M052801104	39174000	18 %	3.00 NOS	18.25 NOS	54.75
24	ASTRAL 1 1/4" UPVC TEE (SCH-80) M052800104	39174000	18 %	5.00 NOS	38.08 NOS	190.42
25	GM G HOME 6/10A 1WAY SWITCH WH 8001	85369020	18 %	20.00 NOS	10.17 NOS	203.40
26	CICO 51/2" FAN ROUND SHEET	39174000	18 %	10.00 NOS	13.30 NOS	133.00
27	PHILIPS LED BULB B-22 5W 6500K WH	85399000	18 %	5.00 NOS	48.00 NOS	144.00
						18,497.14
						1,678.28
						1,678.28
						150.00
						0.36
	<b>Total</b>					<b>22,004.00 ₹</b> E & OE

Amount Chargeable (In words)  
Twenty Two Thousand Four Indian Rupees 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

Company's Bank Details  
Bank Name : ICICI BANK LTD (6100660260)  
A/c No. : 6100660260  
Branch & IFD Code : TRUCHIRAPPALLI & ICIC0006610

Prepared by: *Hudain* Verified by: *Hudain*

Author's Signature

SUBJECT TO TRICHY JURISDICTION  
This is a Partially Generated Invoice





CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Air Conditioner Bill

	CARRIER AIRCONDITIONING & REFRIGERATION LIMITED		QUOTATION																																																																															
	Smart Works - Working Space 4th Floor National Products		25-08-2022																																																																															
	Block 3 AJ & A4 North Phase Gundy Industrial Estate		Near to Gundy Railway Station Chennai-600032																																																																															
	GST NO : 33AAACCB414B12B																																																																																	
The Principal Cauvery College for women, Annamalai Nagar, Trichy			AUTHORIZED DEALER <b>AR AIRCONS</b> No. 10A, CONVENT ROAD, EMBOO CAMPUS WIDE MELAPUDUR, TRICHY - 620 061 SERVICE CALL NO 0431 2419667																																																																															
Dear Sir, Sub: Scheduled Preventive Inspection Service (SPIS) We wish to give you an advance intimation that the Warranty / Contract period for the following VRF Air Conditioners is expiring 30.08.22 We are pleased to quote for our SPIS-a comprehensive Annual Maintenance Contract enabling your Air Conditioners to give the best year round Performance. The details of the scheme attached here with:-																																																																																		
<b>SPIS RENEWAL</b>																																																																																		
<table border="1"> <thead> <tr> <th>Product Model</th> <th>Product Description</th> <th>Unit Serial No</th> <th>Qty</th> <th>Unit Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center;"> <b>Charges towards the Annual Maintenance Contract</b>            for the Period from  <u>01.08.2022 to 31.08.2023 (12 Months)</u> </td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: center;"><b>* After Discount *</b></td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: center;">Per HP :- Rs.1500 X 114 HP=171000</td> </tr> <tr> <td>VRF MMY-MAP2007T8D-XA</td> <td>Toshiba VRF 20 HP X 2 = 40 HP</td> <td>945H0009 945H0029</td> <td rowspan="4" style="text-align: center;">2nd &amp; 3rd Floor</td> <td>2</td> <td>30000</td> <td>60000</td> </tr> <tr> <td>VRF MMY-MAP2207T8P</td> <td>Toshiba VRF 22 HP x 1 = 22 HP</td> <td>92700027</td> <td>1</td> <td>30000</td> <td>30000</td> </tr> <tr> <td>VRF MMY-MAP2407T8P</td> <td>Toshiba VRF 24 HP X 1 = 24 HP</td> <td>92600070</td> <td>1</td> <td>36000</td> <td>36000</td> </tr> <tr> <td>VRF MMY-MAP14AT8P</td> <td>Toshiba VRF 14 HP X 2 = 28 HP</td> <td>82600032</td> <td>2</td> <td>21000</td> <td>42000</td> </tr> <tr> <td colspan="4"></td> <td>Contract Value</td> <td></td> <td>171000.00</td> </tr> <tr> <td colspan="4"></td> <td>Add: CGST Tax 9% of Basic Contract Value</td> <td></td> <td>15390.00</td> </tr> <tr> <td colspan="4"></td> <td>Add: SGST Tax 9% of Basic Contract Value</td> <td></td> <td>15390.00</td> </tr> <tr> <td colspan="4"></td> <td><b>TOTAL</b></td> <td></td> <td><b>201780.00</b></td> </tr> </tbody> </table>						Product Model	Product Description	Unit Serial No	Qty	Unit Rate	Amount	<b>Charges towards the Annual Maintenance Contract</b> for the Period from <u>01.08.2022 to 31.08.2023 (12 Months)</u>										<b>* After Discount *</b>						Per HP :- Rs.1500 X 114 HP=171000		VRF MMY-MAP2007T8D-XA	Toshiba VRF 20 HP X 2 = 40 HP	945H0009 945H0029	2nd & 3rd Floor	2	30000	60000	VRF MMY-MAP2207T8P	Toshiba VRF 22 HP x 1 = 22 HP	92700027	1	30000	30000	VRF MMY-MAP2407T8P	Toshiba VRF 24 HP X 1 = 24 HP	92600070	1	36000	36000	VRF MMY-MAP14AT8P	Toshiba VRF 14 HP X 2 = 28 HP	82600032	2	21000	42000					Contract Value		171000.00					Add: CGST Tax 9% of Basic Contract Value		15390.00					Add: SGST Tax 9% of Basic Contract Value		15390.00					<b>TOTAL</b>		<b>201780.00</b>
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<b>Payment Terms: 100% Advance.</b> Cheque / DD in favour of CARRIER AIRCONDITIONING & REFRIGERATION LIMITED, CHENNAI and forward to M/S AR AIRCONS, TRICHY alongwith one copy of SPIS proforma Invoice duly signed with your seal in the bottom portion for making record and further onward submission to CARRIER in case of Tax Deduction please provide TDS certificate also.																																																																																		
For Carrier Air Conditioning & Refrigeration Limited 																																																																																		
<b>Acceptance</b>																																																																																		
We accept your above Quotation and also the terms and condition Enclosed please find our Cheque / DD No. _____ of _____ for Rs. _____ For Carrier Air Conditioning & Refrigeration Limited Authorised Signatory _____																																																																																		
CUSTOMER'S SIGNATURE WITH OFFICE SEAL  <b>Principal</b> Cauvery College For Women (Autonomous) Annamalai Nagar, Tiruchirappalli - 620 018, Tamilnadu.																																																																																		



CRITERION VII

BILLS FOR THE PURCHASE OF EQUIPMENT

Chemistry Lab Fridge

**2201.09.04. Refridgerator**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			67,544.47	
10-10-2018	To 2212.05. Kvb Bank 41408 (Main II) Payment being cost of refrigerator & stand for Chemistry lab Venus Electronics B.no 1072 Rs.23000/- stand Rs B.no 1075 Rs. 300/- ch.no 005870.		910	23,300.00	
31-3-2019	By 2424.01. Depreciation being depreciation for 31.03.2019.	Journal	43		13,626.67
				90,844.47	13,626.67
					77,217.80
	By Closing Balance			90,844.47	90,844.47

V. *[Signature]*  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.

