

IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620012

## **NAAC DOCUMENTS**

**QUALITY INDICATOR FRAME WORK** 

CRITERION - 7

# INSTITUTIONAL VALUES AND BEST PRACTICES

SUBMITTED BY

IQAC

INTERNAL QUALITY ASSURANCE CELL
INDRA GANESAN COLLEGE OF ENGINEERING





#### 7.1 Institutional Values and Social Responsibilities

#### 7.1.2 The Institution has Facilities and Initiatives for

- Alternate Sources of Energy and Energy Conservation
  - Management of the Various types of Degradable and Non-
- Degradable
- 3 Water Conservation
- 4 Green Campus Initiatives
- 5 Disabled Friendly, Barrier Free Environment

## BILL FOR THE PURCHASE OF EQUIPMENTS FOR THE FACILITIES CREATED UNDER THIS METRIC



**Criterion 7** 

#### **Institutional Values and Best Practice**

100

### **Key Indicator 7.1 – Institutional Values and Best Practice**

#### 7.1.2: The Institution has facilities and initiatives for

- 1. Alternative sources of energy and energy conservation measures
- 2. Management of the various types of degradable and non degradable waste
- 3. Water conservation
- 4. Green Campus Initiatives
- 5. Disabled friendly, barrier free environment

#### **TABLE OF CONTENTS**

S.NO	Name of the Facilitates
1	Alternate Sources of Energy and Energy Conservation
2	Management of the Various types of Degradable and Non-Degradable
3	Water Conservation
4	Green Campus Initiatives
5	Disabled Friendly, Barrier Free Environment

#4Vay Bit No Invoice No BIS - GST -1801 Ref No

Dated 12-Nov-2019



#### BEST IT SOLUTIONS

5780, Devi Towers Opp New Bus Stand, Pudukkottai 04322-224464.65 9842482364 9842782364 GSTIN/UIN 338KMPS6958N1Z4 State Name Tamil Nadu, Code 33 E-Mail bispdkt@gmad.com Tax invoice

Dr. G. Balakrishnan, M.E., Ph.D.,

Party : Indra Ganesan College of Engineering

State Name | Tamil Nadu, Code | 33

**Principal** Indra Ganesan College of Engineering IG Valley, Madurai Main Read Manikandam, Trichy-620 012.

SI	Ann. A. DOWN	HSNISAC	Quantity	Rate	per	Disc %	Amount
1	DESKTOP DELL Batch J3KQGP2 Dell T30 Server E3*-1225v5 egb 11b Dvd Dos 3yr	D471	1.000 Nos 1.000 Nos	39,703.39	Nos		39,703.3
2	BGB DDR4 2666 T30 SERVER RAM Betch PRIMARY	847330	1 No	8,135 59	No		6,135.69
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INR Fifty Six Thousand Four Hundred Fifty Only

EGOE

Prev Balance Bill Amt Net Balance

\$6,450.00 Dr 56,450.00 Dr

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Tot		3,4	4,306.51	9%	732 20	1,464.40	
• •					7,308.01	8,611.02	

INR Eight Thousand Six Hundred Eleven and Two palse Only Tax Amount (in words)

Company's Bank Details Bank Name INDIAN BANK A/c No 746629906

Franch & IFS Code PUDUKKOTTAI, Main Branch & IDIB000P060

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct This is Computer Generated Invoice

This is a Computer Generated Invoice



## SRI RAMESH ENTERPRISES

93, West Bouleward Road, Trichy-620 008.

GSTIN: 33AAHFS5908C1ZF

ORIGINAL

0431-2704537 0431-2705045 94437 - 00028

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**GST** 

Invoice No

B602

State Code : Tamil Nadu. 33

Date . 6-4-2019 Time: 20:48

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Prepared by

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Chocked by

ForSRI RAMESH EN

Goods once sold carnot be taken back or Exchange

Subject to Trichy Jurisdiction only.

Dr. G. Balakrishnan, M.E., Ph.D., **Principal** Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

10

**Bill of Supply** Composition taxable person. Not eligible to collect tax on supplies Invoice No.

Dated



**VIZEN ENTERPRISES** NO 24, 2nd Street, Lakshmi Puram, Old Palpannal (Near VAO Office)
Anyamangalam, Trichy - 10
GSTIN/UIN 33AAIFV3870F1Z4
State Name Tamil Nadu, Code 33 Contact 0431-2533179,9965511853 \ 9095840403 E-Mail vizenfire@yahoo co in

Delivery Note

8-Apr-2019 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

Indra Ganesan Institute of Medical Science Madurai Main Road.

Manikandan, Trichy.

State Name

. Tamil Nadu, Code : 33

Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Ameunt
2	ABC 4kg Fire Extinguisher Complete New Set. CO2 Fire Extinguisher 2kg Capacity Complete New Set	11 NOS 1 NOS	2,350 00 3,800.00		25,850.00 3,800.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Fifty Only

Remarks COMPLETE SET CHARGES

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

12 NOS

Bank Namo

**CANARA BANK** 

A/c No.

Branch & IFS Code

Total

2755201000284

UDC, KATTUR & CNRB0002755

for VIZEN ENTERPRIS

₹ 29,650.00

ELOE

This is a Computer Generated Invoice

Dr. G. Balakrishnan, M.E., Ph.D., Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road

Manikandam, Trichy-620 012

SUN POWER CONTROL

Dr. G. Balakershnan, M.E., Ph.D.,

Indra Ganesan College of Engineeling

Principal

NO-11/8, THIRUNAGAR MAIN ROAD, KARUMANDAPAM,TRICHY-620001, TAMILNADU. MOBILE-8508200510, 9842070042, E-MAIL: sunpowertrichy@gmail.com

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168/2019-20 168/2019-20	)	Amount 119844 0 33556.32 16778.16
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Granc Total Tot 11GST

Thank you for your Business

described and that all particulars are true and correct

Note: Make all Payments favourable of SUN POWER CONTROL

Remarks

RI.PACKIAKA

Receiver's Signature

For SUNA

MODILE NO 99443142488

#### **RAJAKRISHNAN GRANITES**

5/1 RAIL WAY STATION BACK SIDE ROAD, VIDIVELLI NACAR

8, MALLAPURAM VILL BOMMIDI POST

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2000 - 6800 - 6800 - 2000 - 17000 - Dr.

Dr. G. Balakrishnan, M.E., Ph.D.,

07/10/2020

**Principal** Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

(D:

## Dr. G. Balakrishnan, M.E., Ph.D.,

Principal

INVOICE

Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012

**Authorised Signatory** 

		HANOICE		IG Valle	/, Madurai N	Main Road	
NETHRA INFOTECH		T			dam, Trichy	/-620 012.	
10/16, 3rd Street,		Invoice I		Dated			
Bharatheswarar Colony,		NETH-20-21-00796		02-Feb-2021			
Kodambakkam,	Delivery	Note	Mode/T	erms of Paym	rent		
Chennal - 600 024							
State - Tamil Nadu	Supplier'	s Ref.	Other Re	ference(s)			
e-mail: nethralnfotech2000@gmail.com	N025						
mail.com	1	Despatch	Document No	Delivery	Note Date		
Buyer							
Indra Ganesan Educational and Char	Sambata wa	Despatche	ed Throuth	Destinati	on		
contractional and Char	itable Trust						
IG Valley, Madural Main Road		Terms of					
Manikandam		The items	sold are extreme	ly fragile. E	en when we	make sure	
Trichy 620012.		to pack wil	th sufficient safet	y, it is the t	otal responsi	bility of	
Mobile no: 8903600007		the buyer t	to have the mate	rials deliver	ed in good co	ondition.	
SI Description of Goods							
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1 Dell OptiPlex 3080 Micro Business D	nglitanl	0.47					
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3 DELL KB216 Keyboard		847160	50.00	543.50		27175.0	
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UPVC-WINDOWS DOORS PARTITIONS

SF NO: 67/GA,Plot No.2,Malalappa Nagar, Malliampathu Road,Malliampathu Trichy-620102.

Phone 0431-2741374,9843059063

Email: rkwindows2013@gmail.com

Our GSTIN No:33AEUPN9027G1Z0		ORIGINAL DUPLICATE TRIPLICATE			
State: Tamilnadu Code:33		INVOICE			
Invoice No	174/20-21				
Date: 24-09-2020		Made of Delivery:			

Indra Ganesan Educational And Charitable Trust Madurai Main Road, Manikandam, Trichy-620012.

Party GSTIN No:Not for sale own use State: Code:

TOTAL 17628.00  YOTAL 17628.00  Taxable Value CGST. 9% SGST. 9% ISS. 52 ISS. 5		4	SOA SOA KUUSIII COM				1		
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(Rupees Twenty thousand eight hundred only)

(B:

Dr. G. Balakrishnan, M.E., Ph.D.,

Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

For IN WINDOWS

## Inland Constructions

Engineering, Construction & Confract

TAX INVOICE 0500 15 01 2020 Invesce No IGCE 01 Inland Constructions Trichy-620001. Mace Terms it framen Deines Note GSTIn No: 33AFXPA7326P1ZV the Latinese is Sarcher's Ret Misc BENE Dear or Note Date Despatch Donument No Indra Ganesan Educational and Charitable Trust. Despatched hirocart. Destruction Madurai Main Road, Trichy-620008. Stare Chie Delivery State Name Tamilant Description of Goods On HSN Rite 100 Sina A. PHETE ITT SAC Light Fittings 01025116 32 1 25 17. O. 18 CGST 11 11 11 SGST Round off L. 1. Total METS Amount Chargeable (in words). Fourty seven thousand and seven hundred out. 2 CVL C HSS SAC Cive 26.61 T. Willes 1111 TAY & mouth KIN KINNER 04(150)(4) 424247 Dr. G. Balakrishnan, M.E., Ph.D., 1011 15/1 16 1000 **Principal** 11.11 Indra Ganesan College of Engineering IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

Las Amount (in words). Rupers Thu thousand the fandired and several my fourty three paise only. Declaration We declate that this invoice shows the actual price of the Goods described and that all particulars are true and correct

GSTIN : 33AFXPA7326PIZ

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O GF-2 Robbil Remarks Bharabbilderay Said Carburners Fresh 600

#### **U.S.**Associates 20A Rajasekaran Street, Dr. Radhakrishnan Road, Mylapore 600004 India 9884425127 GSTIN 33AAAPU2496C1ZU **TAX INVOICE** : INV-2947 Invoice Date Place Of Supply : Tamil Nadu (33) :09/03/2022 Terms Truck Number :TN19P7799 : Due on Receipt **Driver Number** Due Date :9943246115 :09/03/2022 DIII To Ship To Indra Ganesan Educational and Charitable Trust Trichy-Madural Highway, Madural Main Road, 71, West Boullward Road, NH-45B Tiruchirappalli, Manikandam, Trichy Trichy 620008 Tamil Nadu 620012 Tamil Nadu India India HSN CGST item & Description SGST /SAC Qty Rate % AAC - 600 MM = 200 MM = 150 Amt % Amt Amount 6815999 1,000.00 73.00 2.5% 1,738,10 2.5% 1,738.10 73,000,00 pcs AAC 600 \* 200 \* 230 mm 6815999 650.00 110.00 2.5% 1,702.38 2.5% 1,702.38 71,500.00 Total In Words Sub Total Indian Rupee One Lakh Forty-Four Thousand Five Hundred Only 1,44,500.00 (Tax inclusive) CGST2.5 (2.5%) 3,440.48 SGST2.5 (2.5%) Thanks for your business. 3,440,48 **₹1,44,500.00 Balance Due** ₹1,44,500.00 ON0; 00 1800 Authorized Signature

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Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Read
Manikandam, Trichy-620 012.

### MAHADEVA STONE ART

NO.49722ND CROSS, BANASHANKARI 2ND STAGE BANGALORE, Karnataka, 560070,

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Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

### MAHADEVA STONE ART

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Authorised Signatury

Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

#### MAHADEVA STONE ART NO-4972 2ND CROSS, BANASHANKARI 2ND STAGE BANGALORE, Karrulaka, SG0070. GSTIN : 29CSDPA40380175 rand to Beregue TAX INVOICE יו יין עם יישור די די מוש משקובת Bryerse Charge No POSTERIOR BY TURKE Involve No Transportation Mode Poad 702 Invoice Date 01-03-2022 Vehicle No. E way Bill No TN52C0688 Attached State Karnataka Place of Supply UGANUMAT Details of Receiver | Billed to Details of Consignee I Shipped to: Name INDRA GANESAN COLLEGE Name : INDRA GANESAN COLLEGE Address MANIKANDAM, TIRUCHIRAPALLI Address : MANIKANDAM, TIRUCHIRAPALLI GSTIN URP URP State Tamil Nadu **GSTIN** : Tamil Nadu 31 State n 50 Name of Product Mo HSN/SAC **IGST** Qty Rate Taxable Value Total Rate Amount RANDOM GRANITE POLISHED SLAB 1 6802 1350 SFT 50 67500 00 18.00% 12150.00 79650.00 CNO: 001772 **Total Quantity** 1350 67500.00 12150.00 79E50.00 Total Amount Before Tax : **Total invoice Amount in words** 67500.00 Add IGST 12150.00 Tax Amount : GST Rupees Seventy Nine Thousand Six Hundred and Fifty Only : 12150.00 Amount with Tax 79650,00 **Terms And Conditions** Certified that the particular given above are true and correct 1. This is an Electronically Generated invoice For, MAHADEVA STONE ART 2.all disputes are subject to Bangalore Junisdiction Authorised Signatory

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.



ICON BROADBAND SERVICES INDIA PRIVATE LIMITED.,

ILUM DRUMDAND SERVILES RUA PRIVATE UMITED,
2nd Floor, Annamalal Layout
Protesta State
Road, Near Naili Hospital,
Prode-638 011
Mob 9659751555
OSTIN/UIN 33AADCI3864M1ZA
State Nams Tamil Nadu, Code 33
CIN U72200TZ004PTC010931
Contact 16659851855
E-Mail accounts@spit.co.in

Dated Invoice No. 5-Feb-22 21-22/02/82 Mode/Terms of Payment **Delivery Note** Other References Reference No. & Date Dated Buyer's Order No.

Juyer (Bill to)

ndra Ganesah College of Engineering Madural Road, Nagamangalam, Trichy-620 012

State Name

: Tamil Nadu, Code: 33

**Terms of Delivery** 

**Delivery Note Date** Dispatch Doc No. Destination Dispatched through

> Dr. G. Balakrishnan, M.E., Ph.D., Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

3	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	otech Media Converter (G)	8517		6.00 pairs 5 Nos	3,800.00	·	22,800.00 750.00
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	RLITE 6F A2 OFC	90011000	18 %	206 mtrs	18.00	- 1	3,708.00
Spli		8517	18 %	26 Nos	200.00	1	5,200.00
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INR Forty Eight Thousand One Hundred Eighty

Only

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Company's PAN

: AADCI3964M

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 : IOB BANK Bank Name

A/c No.

: 055902000001892

Branch & IFS Code : 10BA0000559 for ICOM BROADBAND SERVICES IND

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#### Cash Bill

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Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering

IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

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#### INVOICE

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Kodambakkam,		Deliver	y Note	Mode	Mode/Terms of Payment		
Chennai 600 024							
State - Tamil Nadu			r's Ref	Other	Reference(s)		
e-mail nethrainfotech2000@gmail	Learn	N025					
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For Nethra Infotech

Authorised Signatory

Dr. G. Balakrishnan, M.E., Ph.D.,

Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

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Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

Dr. G. Balakrishnan, M.E., Ph.D.,

Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

### CASH BILL / CREDIT INVOICE

SANJANA INFOTECH			<b>FINVOICE</b>			Trichy-620 01.	
Sivan Koil Street		Invoice	No	Dated			
Bliaratheswarar Colony,		2020-2	021-K0235	02-Feb-21			
Kodambakkam,		Delivery					
Chennai 600 024				Mode/Terms of Payment			
State Tamil Nadu		Supplier	's Ref	Other Refe	(tanente)		
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e mail sanjanainfo,19@gmail.com Buyer				ve nate			
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Madurai Main Road		Terms of	Delivery				
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richy 620012.		1					
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3	4 Core Ware	30 Mtr	[105]	3150.00
4	Water Hose (1.5 mtr)	3 No. s	250	750.00
5	White Roll	7 No.s	87.5	612.50
6	Out door heavy stand	6 No.s	900	5400.00
7	Labour charge			2400_00
			Total	26713.00 6973-00
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Ch No: 2515 Date; 31.01.23



V.RAJENDRÁN

Dr. G. Balakrishnan, M.E., Ph.D., Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

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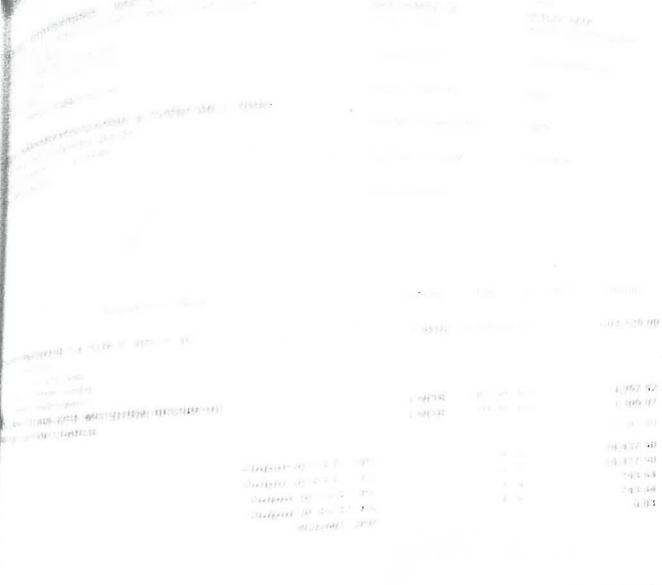
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Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.



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Dr. G. Balakrishnan, M.E., Ph.D., Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

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141750.00

BALANCE AMOUNT

167400.00 - RS.

Dr. G. Balakrishnan, M.E., Ph.D.,

Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road

ZODIAC ENTERPRISES

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Dr. G. Balakrishnan, M.E., Ph.D., Principal

Indra Ganesan College of Engineering. IG Valley, Madurai Main Road Manikandam, Trichy-620 012...

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Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

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Material has been delivered with this Invoice Copy / Challan Copy. PAYMENT: Credit is mentioned on Bill.

**UPI-Scan And Pay** 



Narration: kotak

Dr. G. Balakrishnan, M.E., Ph.D., Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012



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Dr. G. Balakrishnan, M.E., Ph.D., rincipal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road

Manikandam, Trichy-620 01@ontinue To Next Page

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#### **GST CASH BILL**

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2700162 4250101

## KHANDELWAL PIPE COMPANY

12, MADURAI ROAD, TRICHY - 620 008. GSTIN: 33AAAFK3275D1ZS MIS In No. 13827 Party GSTIN. No. No. of Amount **Description of Goods Pieces** Quantity Rate Per Rs. Ps. TEEL TUBES - HSN CODE: 7306 90 0080-51 Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering, IG Valley, Madurai Main Road Manikandam, Trichy-620 012. Forwarding Charges: E & O.E. 1. Goods once sold cannot be taken back, TOTAL 2. We are not Responsible for damage due to rain or transit. 3. Subject to Trichy Jurisdiction only. CGST @9% 4. Interest will be charged @ 24% p.a. if the bill is not paid within 7days. SGST @9% Our Bank Details: CITY UNION BANK Main Branch (Trichy) Round of Alc No.023109000145042 IFS Code: CIUB0000023 Grand Total Billed by Checked by For KHANDELW **Authorised Distributors** 

Aruna Hardwares No:6A, (New No:109) West Bouleward Road, Trichy-620008

Ph:0431 - 2712151 / 2712152

Contact: +91-9443588315 / 9487390000 GSTIN/UIN. 33AABFA003901ZM State Name: Tamii Nadu, Code: 33 E-Mall alunahardwares92@gmail.com

Buver (Bill to)

indra Ganesan College of Engineering

Madurai Main Road Manigandam Ph 04312704527

State Name Tamil Nadu, Code 33

Invoice No. 1860/22-23 Delivery Note	Dated 22-Jun-22 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

Description of Goods	HSN/SAC	GST	Quantity	Rato	per	Disc %	Amount
1 Lumex 6x12 Hinges (SS) 2 Fevicel SH 1kg 3 H.TCT BLADE 6'125MM X 40T 4 65mm Patta Star Bit PZ2 5 32X8 SS POZI FULL CUT SCREW (SS) 6 60x10 Wood Screws 7 32x14 G Ms Nails (Vale) 8 38x14 G Ms Nails (Vale) 9 50x14 G Ms Nails (Vale) 10 80 Round Emery	8302 35061000 82023100 820231 73181400 731814 73170013 73170013 680520	18 % 18 % 18 % 18 % 18 % 18 %	1 Nos 2 Nos	2.51 198.00 198.00 198.00	Nos Nos Nos Nos Kg Kg	15 26 % 15 26 % 23 % 23 % 23 % 23 % 23 % 23 % 23 %	4,132.80 228.80 432.17 86.24 725.34 193.27 162.46 162.46 152.46 358.05
CGS SGS Round C	T	and imperioralization graphs debugge design can be an analysis and an analysis of the con-		Majorano como como como como como como como co	The different control of the second s	The above the state of the stat	6,614.05 595.26 595.25 0,45
Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.		and representation of the state	The second section of the second section of the second section of the second section s	Washington Braham Brahaman Bra	of dischargestation out total becomessabile in the letters. Income	description of the second seco	
ount Chargeable (in words)							805.00

Indian Rupees Seven Thousand Eight Hundred Five Only

HSN/SAC	Taxable	Cen	tral Tax			-
8302	Value	Rate	Amount		ite Tax	Total
35061000 32023100 320231 73181400 731814 F3170013	4,132.80 228.80 432.17 86.24 725.34 193.27 457.38 358.05	9% 9% 9% 9% 9% 9%	371.95 20.59 38.90 7.76 65.28 17.39 41.16 32.22	9% 9% 9% 9% 9%	371.95 20.59 38.90 7.76 65.28 17.39 41.16	
Total ax Amount (in words) . Indian Rupees One Thousand One Hundr	6,614.05		695.25	9%	32.22 595.25	64.4

Tax Amount (in words) . Indian Rupees One Thousand One Hundred Ninety and Fifty palse Only

Previous Balance Current Bill Amount Net Balance

7,805.00 7,805.00

\*\* PDC NOT INCLUDED

Declaration

CHEQUES SUBJECT TO REALISATION

Company's Bank Details

 Goods are sold on non-returnable basis. Goods are sold on non-returnable basis.
 Payment by account payee cheque, demend draft or any electronic modes of payment.
 Interest applicable @ 18% p.s. for delayed payments. Bank Name

State Bank of India 34946503687

Branch & IFS Code .

TRICHY - Commercial Branch & SBIN0004060

for Aruna Hardwares

Authorised Signatory

Amman - (22-23) No. 2 & 3, Rengasamy Complex, Vayalur Road, Trichy - 102

State Name: Tamil Nadu, Code: 33 E-Mail: sriamman12@gmail.com

#### INVOICE

Party: Indira Ganesan Collage of Engg

Manikandam

Mb No:72005 63611

P No:

State Name: Tamil Nadu, Code: 33

Description of Goods	GST Rate	Quantity	Rate	per	Amount
Gi Binding Wire 20 Swg WHITE		150.000 Kg	115.00	Kg	17,250.00
				a	
Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road	non-span				
Manikandam, Trichy-620 012.		150.000 Kg	· ·	7	17,250.00 E.&O.E

INR Seventeen Thousand Two Hundred Fifty Only Amount Chargeable (in words)

Company's PAN

: ACBFS4641N

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 Amman - (22-23)

Authorised Signatory

Sri Ramesh Enterprises
93 (Vest Bouleward Road
Trichy - 620006
GST/N UIN 33AAHFS6908012F
State Name Tamil Nadu Code 33
Contact 0431-2704537 2705045 9443700028
6-Mail Stedamu@yahoo com
Euger (Billife)
Indra Ganeshan Collage
Trichy
State Name Tamil Nadu Code 33

Tax Invoice CONCINE FOR THE STREET \*\* P. P. S. 180) Linns E7700 23-4123-22 Delivery Note Versellance of sugress service to be seen the solution of the 1. CHIVER Enjoy Corners 17.50 Dispersion Control Carry tree Date Control of the same Destrator

Terro of Leviery

### CREDIT

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S Description of Goods HSWS	O GST	Size shap	The the same	- Was a
	Fare			And the same of th
Hi Class10 Amps 2 in One 8536891	0 183	/		
Socket(White)	- 153	25 ng/	25.5% rd	501,80
2 Hi Class 20 Amps 2 in One 2538891	0 18 19	/		
Socket(White)	*	10 no	58 14 mg	581.40
3 Hi Class 20 Amps 1way Switch 25355020	18%	/		
with indicator(White)	- 150.33	20 no/	4983 10	996,80
4 Finolex 20mm Light Grey Pvc 36172353	1236	50,00 length		
Pipe	(5.75	army (Sullin)	42 47 85	2,423.50
		1150 C		
5 20mm Hi Tech Clamp 73072900	18 %	(150.0 mtg	V	
Philiphs 20 Watts 4 Feet Led Generood	18 %	100 no	1.59 no	169.00
19mm Casing Pipe	18 %	10 lth	199 15 no	3,583,00
8 S 6 Fissher 731811	18 %	100 no	22.30 %	228.00
9 25 mm Hi Tech Clamp 85359090	18 %	100 no.7	0.092 nd	92.60
16 Fan Clamp Sa 730711	18 99	25 ng	1.86 no \63.56 no	185,00
Oskar Alive Angle Cock 84818020	18196			1,589.00
12 1/2 Cp Flange 24818020	18 %	20 ng		5,339.00
13 1/2x1 Ex Nipple 84818020	18 %	20 no		339.60
12x6 Conseld Board	18 %	10 no	de an	711.20
Fybros 20 Amps Spn Ac Box 85371000	18 %		d division in a	584,70
New Type)		• 7.5-	70 02 ns	3,288.15
16 20mm Greey Bend 391723	18 39	50 no	5.00 ha	
17 20mm Grey Junction Box 251723	18 96	30 no	5.00 mg	250.00
18 Gold Medal 2 Model Metal Gang 85385000	18 %	/ 2	38.92 no	244.50
			*V.V2	389.80
19 Gold Medal 18 Model Metal Gang 65389000	18 34	10 no	81 02 no	
Box 20 Galdward Cas			oluz no	1,810.20
25 Goldmedal 8 Model Medal Gang 85319000	18.35	10 00 10	) 2 54 no	
			12 54 no	1,025.40
21 Grazia 18model Plate (Pre.White) 25389000	15 %	10 no 23	3 47 no	
22 Grazia 8model Plate(Pre.White) 85389000	18 %			2,034.70
23 Grazia 2model Plate(Pre.White) 85355000	18 %	and the same of th	4 **	1,405.10
24 Nixon Switch Dummy[Wh] 15329000	18 %	and the same of th	0.00	515.30
25 Nixon 10amps 1way Switch[Wh] 85335020	18 %	- / 1	7 40	495.90
			12 00	1,627_20
			The second secon	

continued to page number 2

This is a Computer Generales invoice

Dr. G. Balakrishnan, M.E., Ph.D.,

Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road

Manikandam Tached 30 012.

Sri Ramesh Enterprises 33 West Bouleward Road. Trichy - 620008.

GSTIN UIN 33.AAHFS5908C1ZF State Name : Tamil Nadu Code : 33

Contact 0431-2704537, 2705045,9443700028

E-Mail: sredamu@yahoo.com

Buyer (Bill to)

Indra Ganeshan Collage

Trichy

State Name

: Tamil Nadu, Code: 33

Tax Invoice(Page 2)

Invoice No.

E7700 Delivery Note (ORIGINAL FOR RECIPIENT)

Dated

23-Aug-22

Mode/Terms of Payment

Reference No. & Date.

Other References

1.Office

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

;;	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27 27	Nixon 10 Amps 2 in 1 Socket[Whi Nixon Socket Type Regulator ( White)	85366910 84149090	18 % 18 %	30 no 4 no	75.51	no		2,265.30 1,100.00
								34,173.16
	CENTRAL TAX STATE TAX ROUND OFF							3,075.59 3,075.59 0.66

HOFC BANK.

Cq. No: 000073

Renousedon 26/08/22

Dr. G. Balakrishnan, M.E., Ph.D.,

Principal

Indra Ganesan College of Engineering

IG Valley, Madurai Main Road

Marikando 0012

Total

Amount Chargeable (in words)

Declaration

INR Forty Thousand Three Hundred Twenty Five Only

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

: Union Bank of India

A/c No.

: 333901010060377

Branch & IFS Code: W.B Road, Trichy & UBIN0533394

for Sri Ramesh Enterprises

**Authorised Signatory** 

₹ 40.325.00

E. & O.E

This is a Computer Generated Invoice



### மேஷ் எலக்ட்ரிகல்ஸ் AMESH ELECTRICALS

: 33AEQPG4692G1ZI

PAN No : AEQPG4692C Phone : 0431 - 2704527

71, West Bouleward Road, Tiruchirapalli - 620 008 E-mail: rameshtexmo@gmail.com OCI A 13504 C BYFRAND Authorised Destarfor

Taro Pumps

TEXMO INDUSTRIES

Taro Manaulaixis, Openweil Submersible Pumpeata, Electric Motors & Borewall Compressors -Borewell Submersible Pumpeats, Elementic Pumpeats, Jet Pumps & Mini Monoblock Pumpset



INDRA GANESAN EDUCATIONAL &CHARITABLE TRU CASH BILL Madurai Main Road,

Manikandam, Trichy

GSTIN:

State : Tamilnadu, Code:33

No.

504

Date : 1-6-2022

	SI							
- decorate	No	The same of the sa	HSN/SAC	GST	Qty	Rate	Per	Amount
	1	514 KGF PVC WATER LINE PIPES	391723	8nte 90 18	- mark	males and a speciment of the specimens o	-	3305.00
THE RESIDENCE IN AN AREA PROPERTY.		Sub Total : CENTRAL TAX STATE TAX Roundoff		Agricultural de contractor menocamento de contractor de contractor de contractor de contractor de contractor d	essinuple 4000 "Editory gradienteem is	ar gan gala ( de arbà ar		3305.00 297.45 297.45 0.10
the same independent same of the same of	rigoralista malane eta margementa eta aji eta germania per pila kipalisi — a pe		Transmission of the control of the c					
	mendende en de l'entre			- aptir ellane Help a i e signocolan			Volume eredsky krime. V stavy seden svidgalaks jakke v seda	
	April 19 column on the April 19 columns of the April 1	(D):		Marie Marie (Marie Marie				
	and projection we describe the spiritual and second	Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.	Chambelle and the chambel and the chambelle and					
	T SHEET SHEET							

Indian Rupees Three Thousand Nine Hundred Only.

			Total						
Taxable Value	Centr Rate	al Tax Assount	Sta Rate	te Tax Anount	Total Tax Amount				
3,305.00	9%	297.45	9%	297.45	574.90				
3,305.00		297.45	कि कि कि कि विकास का क्षेत्र के कि	297.45	594.90				

customer's Signature

For own use

for RAMESH ELECTRICAL

Goods once sold cannot be taken back THANK YOU FOR YOUR VALUABLE SUPPORT

3,900.00