GST : 33ABAFS3500J1ZL

GST INVOICE

ORIGINAL

Cell : 93828 98770
: 95430 44434

SPSOLAR TECHNOLOGIES

15,66th Street, Korattur, Chennai - 600 080.
Email : spsolar9@gmail.com, spsolar@hotmail.com

Buyer Veltech Rangarajan Dr.Sangunthala R&D Institute of Science and Technology 400 feet Outer Ring Road Avadi Chennai - 600062. Delivery at : VTU QUEENS HOSTEL	Date: 05.03.2021 INVOICE NO: 34/2020-21 VOCHER NO 0244/2020-21 ORDER DATE 29.01.2021 Suppliers Ref/Order No 0244/POR-2299

Description of goods	HSN CODE	QTY nos	Rate (Rs)	Amount (Rs)
1.VOCM TUBE 1800 MM (SPSOLAR) VACUM TUBE GLASS 1800MM		15 no	520.00	7,800.00
2.VOCOM TUBE 2100MM (VGUARD) VACUM TUBE GLASS 2100MM		30 no	520.00	15,600.00
SUB TOTAL				23,400.00
CGST 9%				2106.00
SGST 9%				2106.00
Round off				
Total				27,612.00

Rs. Twenty Seven Thousand Six hundred & twelve only

Goods ones sold cannot be taken back or exchanged
Payments should be in favor of SPSOLAR TECHNOLOGIES
Payment terms :80% Advance balance 20%Against delivery.
All disputes are subject to Chennai jurisdiction only.
Remarks : If Payment is not made with in the due date interest will be charged @ 24% per annum

Party GST : 33AABTV8852A1ZK

FOR SPSOLAR TECHNOLOGIES

PAYMENT DONE
04 NOV 2021

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2040
Date 18/3/21.
Signature

Budget Particulars
Rs 40.73
55
1

APPROVED
NON ACADEMIC

Verified
18/03/21

RTGS details : Bank of Baroda: Mogappair(W) Chennai-600037
AcNo:75250200001131- SPSOLAR TECHNOLOGIES
IFSC CODE : BARB0VJMOGA MICR CODE:600012110

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0244/2020-21	Dated 29-Jan-2021
		Mode/Terms of Payment 80%
	Supplier's Ref./Order No. 0244/POR-2299	Other Reference(s) VARALAKSHMI
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770.9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination QUEENS HOSTEL
	Terms of Delivery VTU QUEENS HOSTEL ETC GLASS TUBES REG CC-QUEENS HOSTEL DELIVERY -IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**VOCUM TUBE GLASS 1800 MM** *SP SOLAR VACCUM TUBE GLASS 1800MM*	15.000 NOS	520.00	NOS		7,800.00
2	**VOCUM TUBE GLASS 2100 MM** *V-GUARD VOCUM TUBE GLASS -2100MM*	30.000 NOS	520.00	NOS		15,600.00
						23,400.00
	GST@18% *VTU QUEENS HOSTEL*		18	%		4,212.00
	Total	45.000 NOS				₹ 27,612.00

Amount Chargeable (in words) E. & O.E

INR Twenty Seven Thousand Six Hundred Twelve Only

E-PAYMENT DONE

04 NOV 2021

30/01/2021
R. Thangaraj
Supervisor
Hostel Facility Management
Veltech Dr. Sagunthala

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

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SPSOLAR TECHNOLOGIES
NO 15 , 66TH STREET
KORATTUR, CHENNAI-600080
Phone no.: 9543044434
Email: spsolar9@gmail.com
GSTIN: 33ABAFS3500J1ZL
State: 33-Tamil Nadu

Tax Invoice

Bill To:
veltech Rangarajan dr.sangunthala R&D
VEL TECH RANGARAJAN Dr.SANGUTHALA R&D
INSTITIUTE OF SCIENCE AND TECHNOLOGY
400 FEET OUTER RING ROAD AVADI
CHENNAI-600062
Contact No.: 8807707711
GSTIN Number: 33AABTV8852A1ZK
State: 33-Tamil Nadu

Transportation Details
Transport Name:
Vehicle Number: TN13E 9264
Delivery Date:
Delivery Location: BALAJI HOSTEL

Place of supply: 33-Tamil Nadu
Invoice No.: 17
Date: 01-10-2021
PO date: 20-09-2021
PO number: 0324/2021-21

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HEATER COUPLING SS 2"BSP		6	NOS	300.00	324.00 (18%)	2,124.00
2	BOLT NUTS		100	NOS	6.00	108.00 (18%)	708.00
3	Rubber gasket		25	NOS	60.00	270.00 (18%)	1,770.00
4	TOWARDS SERVICE CHARGE COUPLING		6	NOS	800.00	864.00 (18%)	5,664.00
5	TOWARDS SERVICE CHARGE OF SOLAR COLLECTOR		16	NOS	500.00	1,440.00 (18%)	9,440.00
	Total		153			**3,006.00**	**19,706.00**

INVOICE AMOUNT IN WORDS
Nineteen Thousand Rupees only

Sub Total	16,700.00
SGST@9%	1,503.00
CGST@9%	1,503.00
Adjustment	- 706.00
Total	**19,000.00**
Received	0.00
Balance	19,000.00

TERMS AND CONDITIONS
Goods once sold cannot be taken back or exchanged
payment should be in favor of SPSOLAR TECHNOLOGIES

Pay To-
Bank Account No.: 75250200001131
Bank IFSC code: BARB0VJMOGA
Account Holder Name: SPSOLAR TECHNOLOGIES

For, SPSOLAR TECHNOLOGIES

Authorized Signatory

E-PAYMENT DONE
04 NOV 2021

Budget Particulars
G. No. : 90.3.6
Book No. : B(1)
Pg. No. : 107
S. No. : 1

Budget Particulars
G. No. :
Book No. :
Pg. No. :
S. No. :

Dr. B. Nagalingeswara Raju
Dean- Hostels

Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

SPSOLAR TECHNOLOGIES CHENNAI 600 080

PURCHASE ORDER

e To H RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY Feet Outer Ring Road,Avadi ennai -600062 STIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0324/2021-22	Dated 20-Sep-2021
		Mode/Terms of Payment 80%
	Supplier's Ref./Order No. 0324/POR-2918	Other Reference(s) PUNNIYAKODI
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770.9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination B3 PLUMBING
	Terms of Delivery VTU B3 HOSTEL SOLAR REWORK CC-B3 HOSTEL DELIVERY -IMMEDIATE AFT RECEIVING THE PO	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HEATER COUPLING *HEATER COUPLING SS 2 BSP*	6.0000 NOS	300.00	NOS	1,800.00
2	TOWARDS SERVICE HEATER COUPLING *IN SOLAR WATER HEATER TANK*	6.0000 NOS	800.00	NOS	4,800.00
3	BOLT NUTS	100.0000 NOS	6.00	NOS	600.00
4	RUBBER GASKET	25.0000 NOS	60.00	NOS	1,500.00
5	TOWARDS SERVICE CHARGE FOR SOLAR COLLECTOR	16.0000 NOS	500.00	NOS	8,000.00
					16,700.00
	GST@18%		18	%	3,006.00
					19,706.00
	Less : *DISCOUNT* *VTU B3 HOSTEL SOLAR* *REWORK*				(-)706.00
	Total	153.0000 NOS			₹ 19,000.00

E-PAYMENT DONE
04 NOV 2021
107,B3(5)(1)
20/9/21

Amount Chargeable (in words)
INR Ninetean Thousand Only

E. & O.E

S DHANASHREE
20/9/21

20/9/21

20.9.21
Dean Hostel

R. Thangaraj
Supervisor
Hostel Facility Management

for VEL TECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

Authorised Signatory

This is a Computer Generated Document

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

GST : 33ABAFS3500J1ZL

GST INVOICE

ORIGINAL

Cell : 93828 98770
: 95430 44434

SPSOLAR TECHNOLOGIES

15,66th Street, Korattur, Chennai - 600 080.
Email : spsolar9@gmail.com, spsolar@hotmail.com

Buyer Veltech Rangarajan Dr.Sangunthala R&D Institute of Science and Technology 400 feet Outer Ring Road Avadi Chennai - 600062. Delivery at : PRINCE HOSTEL A,B block	Date: 05.03.2021 INVOICE NO: 35/2020-21 VOCHER NO: 0379/2020-21 ORDER DATE 17.02.2021 Suppliers Ref/Order No 0379/POR-2403

Description of goods	HSN CODE	QTY nos	Rate (Rs)	Amount (Rs)
1.VOCM TUBE GLASS 2100 MM SOLAR TUBE GLASS -2100 MM 2100X58 SIZE		10 no	520.00	5,200.00
2.VOCOM TUBE GLASS 1800 MM SOLAR TUBE GLASS -1800 MM 1800X58 SIZE		40 no	520.00	20,800.00
SUB TOTAL				26,000.00
CGST 9%				2304.00
SGST 9%				2304.00
Round off				
Total				30,680.00

Goods ones sold cannot be taken back or exchanged
Payments should be in favor of SPSOLAR TECHNOLOGIES
Payment terms :80% Advance balance 20%Against delivery.
All disputes are subject to Chennai jurisdiction only.
Remarks : If Payment is not made with in the due date interest will be charged @ 24% per annum

Party GST : 33AABTV8852A1ZK

FOR SPSOLAR TECHNOLOGIES

Budget Particulars
G. No. : G40.4.1
Book No. : Prince Hostel
Pg. No. : 57
S. No. : 5 R. Sundar

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2038
Date 18/3/21
Signature

TALLY ENTERED NON ACADEMIC

E-PAYMENT DONE
04 NOV 2021

Pg 147

Pg NO 147

2340

2340

RTGS details : Bank of Baroda: Mogappair(W) Chennai-600037
AcNo:75250200001131- SPSOLAR TECHNOLOGIES
IFSC CODE : BARB0VJMOGA MICR CODE:600012110

00755

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0379/2020-21	Dated 17-Feb-2021
		Mode/Terms of Payment 80%
	Supplier's Ref./Order No. 0379/POR-2403	Other Reference(s) RAMESH
Supplier **SPSOLAR TECHNOLOGIES** NO-15,66TH STREET ,KORATTUR.CH-80 PH NO-9382898770,9543044434 SPSOLAR9@GMAIL.COM. - GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Despatch through DOORDELIVERY	Destination PRINCE HOSTEL
	Terms of Delivery SOLAR TUBE GLASS REG FOR PRINCE HOSTEL AB, BLOCK AND C,D,E,BLOCK CC-PRINCE HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE POM	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**VOCUM TUBE GLASS 2100 MM** *SOLAR TUBE -GLASS -2100 MM* *2100X58 SIZE*	10.000 NOS	520.00	NOS		5,200.00
2	**VOCUM TUBE GLASS 1800 MM** *SOLAR TUBE GLASS-1800MM* - *1800*5/ SIZE*	40.000 NOS	520.00	NOS		20,800.00
						26,000.00
	GST@18% *PRINCE HOSTEL , A,B BLOCK* *C,D,E BLOCK*		18	%		4,680.00
	Total	50.000 NOS				₹ 30,680.00

Amount Chargeable (in words) E. & O.E

INR Thirty Thousand Six Hundred Eighty Only

PH(1) Pg-57
18/2/2021

E-PAYMENT DONE
04 NOV 2021

Yellow copy Received

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

This is a Computer Generated Document

GST : 33ABAFS3500J1ZL

GST INVOICE

ORIGINAL

Cell : 93828 98770
: 95430 44434

SPSOLAR TECHNOLOGIES

15,66th Street, Korattur, Chennai - 600 080.
Email : spsolar9@gmail.com, spsolar@hotmail.com

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2032
Date 7/3/21
Signature

Buyer Veltech Rangarajan Dr.Sangunthala R&D Institute of Science and Technology 400 feet Outer Ring Road Avadi Chennai - 600062. Delivery at : LEADERS HOSTEL	Date: 05.03.2021 INVOICE NO: 38/2020-21 VOCHER NO 0406/2020-21 ORDER DATE 23.02.2021 Suppliers Ref/Order No 0406/POR-2406

Description of goods	HSN CODE	QTY nos	Rate (Rs)	Amount (Rs)
1.VOCM TUBE GLASS 2100 MM SOLAR TUBE GLASS -2100 MM 2100X58 SIZE		10 no	520.00	5,200.00
SUB TOTAL				5,200.00
CGST 9%				468.00
SGST 9%				468.00
Round off				
Total				6,136.00

Budget Particulars
G. No. Cr 40.9.1
Book No. Leaders Hostel - 1
Pg. No. 57
S. No. 1

TALLY ENTERED
ACADEMIC

Dr. S. Udayaraj
Dean Hostels

Veltech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

R. Thangaraj
Supervisor
Facility Management

Goods ones sold cannot be taken back or exchanged
Payments should be in favor of SPSOLAR TECHNOLOGIES
Payment terms :80% Advance balance 20%Against delivery.
All disputes are subject to Chennai jurisdiction only.
Remarks : If Payment is not made with in the due date interest will be charged @ 24% per annum

Party GST : 33AABTV8852A1ZK

PAYMENT DONE
04 NOV 2021

FOR SPSOLAR TECHNOLOGIES

SOLAR TECHNOLOGIES CHENNAI 600 080

RTGS details : Bank of Baroda: Mogappair(W) Chennai-600037
AcNo:75250200001131- SPSOLAR TECHNOLOGIES
IFSC CODE : BARB0VJMOGA MICR CODE:600012110

00756

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0406/2020-21	Dated 23-Feb-2021
		Mode/Terms of Payment 80%
	Supplier's Ref./Order No. 0406/POR-2406	Other Reference(s) DHANAPAL
Supplier **SPSOLAR TECHNOLOGIES** NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770,9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination LEADERS HOSTEL -PLU
	Terms of Delivery SOLAR TUBE GLASS REG FOR LEADERS HOSTEL CC-LEADERS HOSTEL DELIVERY -IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**VOCUM TUBE GLASS 2100 MM** *SOLAR TUBE GLASS -2100MM* *2100X580 SIZE* *VTU LEADERS HOSTEL*	10.000 NOS	520.00	NOS		5,200.00
	GST@18%		18	%		936.00
	Total	10.000 NOS				₹ 6,136.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand One Hundred Thirty Six Only

40.9.1
Leaders (B)11
57
1 S. Ponte 23/2/21

Dr. S. Irudayaraj
Head Maintenance and Services
Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

E-PAYMENT DONE
04 NOV 2021

R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

This is a Computer Generated Document

611

GST : 33ABAFS3500J1ZL

GST INVOICE ORIGINAL

Cell : 93828 98770
: 95430 44434

SPSOLAR TECHNOLOGIES

15,66th Street, Korattur, Chennai - 600 080.
Email : spsolar9@gmail.com, spsolar@hotmail.com

Buyer Veltech Rangarajan Dr.Sangunthala R&D Institute of Science and Technology 400 feet Outer Ring Road Avadi Chennai - 600062. Delivery at : VTU B3	Date: 05.03.2021 INVOICE NO: 37/2020-21 VOCHER NO 0407/2020-21 ORDER DATE 23.02.2021 Suppliers Ref/Order No 0407/POR-2346

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2051
Date 19/3/21
Signature

Description of goods	HSN CODE	QTY nos	Rate (Rs)	Amount (Rs)
1.VOCM TUBE GLASS 2100 MM SOLAR TUBE GLASS -2100 MM 2100X57 SIZE		20 no.	520.00	10,400.00
SUB TOTAL				10,400.00
CGST 9%				936.00
SGST 9%				936.00
Round off				
Total				12,272.00

E-PAYMENT DONE
04 NOV 2021

TALLY ENTERED
NON ACADEMIC

Budget Officers
G. No. : G140.9.1
Book No. : B3 Hostel - 1
Pg. No. : 57
S. No. : 2 R. Sumathi 13/3/21

Goods ones sold cannot be taken back or exchanged
Payments should be in favor of SPSOLAR TECHNOLOGIES
Payment terms :80% Advance balance 20%Against delivery.
All disputes are subject to Chennai jurisdiction only.
Remarks : If Payment is not made with in the due date interest will be charged @ 24% per annum

Party GST : 33AABTV8852A1ZK

FOR SPSOLAR TECHNOLOGIES

SPSOLAR TECHNOLOGIES CHENNAI 600 080

Verified (SB) 18/3/2021

R. Thangaraj Supervisor Facility Management

Dr. S. Udayaraj Dean Hostels

Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology Deemed to be University Estd. u/s 3 of UGC Act

RTGS details : Bank of Baroda: Mogappair(W) Chennai-600037
AcNo:75250200001131- SPSOLAR TECHNOLOGIES
IFSC CODE : BARB0VJMOGA MICR CODE:600012110

☑ Original ☐ Duplicate ☐ Triplicate

SPSOLAR TECHNOLOGIES

NO 15 , 66TH STREET
KORATTUR
Phone no.: 9543044434
Email: spsolar9@gmail.com

SP SOLAR

Tax Invoice

Bill To:

veltech Rangarajan dr.sangunthala R&D

VEL TECH RANGARAJAN
Dr.SANGUTHALA R&D
INSTITIUTE OF SCIENCE AND TECHNOLOGY
400 FEET OUTER RING ROAD AVADI
CHENNAI-600062

Contact No.: 8807707711

GSTIN Number: 33AABTV8852A1ZK

State: 33-Tamil Nadu

Transportation Details

Transport Name:

Vehicle Number:

Delivery Date:

Delivery Location: PRICE HOSTEL D BLOCK

Place of supply: 33-Tamil Nadu

Invoice No.: 11

Date: 28-07-2021

PO date: 09-03-2021

PO number: 0494/2021

Inward received
Inward Reference no. 856
Date 17/9/2021
Signature

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MANIUFOLD TUBES STAND WITH L ANGLE 25X25X3MM 189		10	NOS	4,000.00	7,200.00 (18%)	47,200.00
2	TOWARDS DISMANTLING & REERECTION OF GLASS TUBES SERV 185		10	NOS	20,000.00	3,600.00 (18%)	23,600.00
	Total					**10,800.00**	**70,800.00**

E-PAYMENT DONE
04 NOV 2021

BUDGET ENTERED
Page No. Pg:67, PH(B)(1)
Signature 13/9/21

INVOICE AMOUNT IN WORDS

Seventy Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

Goods once sold cannot be taken back or exchanged
payment should be in favor of SPSOLAR TECHNOLOGIES

Sub Total	60,000.00
SGST@9%	5,400.00
CGST@9%	5,400.00
Total	**70,800.00**
Received	0.00
Balance	70,800.00

TALLY ENTERED
NON ACADEMIC

Work Completed 16/9/21

Verified Bills 16/9/2021

Thangaraj
Assistant Manager
Hostel Facility Management
Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science & Technology (Deemed to be University)

Pay To-

Bank Account No.: 75250200001131

Bank IFSC code: BARB0VJMOGA

Account Holder Name: SPSOLAR TECHNOLOGIES

For, SPSOLAR TECHNOLOGIES

SPSOLAR TECHNOLOGIES CHENNAI 600 080

Authorized Signatory

00

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0494/2020-21	Dated 9-Mar-2021
		Mode/Terms of Payment 80%
	Supplier's Ref./Order No. 0494/POR-2509	Other Reference(s) RAMESH
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770,9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination PRINCE HOSTEL
	Terms of Delivery PRINCE HOSTEL D BLOCK SOLAR STAND REWORK CC-PRINCE HOSTEL DELIVERY -IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MANIUFOLD TUBES STAND WITH L ANGLE 25*25 *3MM	10.000 NOS	4,000.00	NOS		40,000.00
2	TOWARDS DISMANTLING &REERECTION OF GLASS TUBES SERV *TUBES SERVICE CHANGE*	10.000 NOS	2,000.00	NOS		20,000.00
						60,000.00
	GST@18%		18	%		10,800.00
	PRINCE HOSTEL D BLOCK *SOLAR STAND REWORK*					
	Total	20.000 NOS				₹ 70,800.00

E & O E

Amount Chargeable (in words)

INR Seventy Thousand Eight Hundred Only

E-PAYMENT DONE
04 NOV 2021

9.1 PH (carpent Plumbing
PH(B)(C)
67
1
K. Ply 10/3/21

Priety 9/3/21

10/3/2021
R. Thangaraj
Hostel Facility Management
Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology (Deemed to be University) Estd. u/s 3 of UGC Act, 1956

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

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GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Fomra Electricals
No.250, Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
Contact : 044 - 43410000
E-Mail : info@fomra.co.in

Invoice No. HOGST-2021-04731	e-Way Bill No.
Dated 23-Mar-21	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. VIJAY dt. 23-Mar-21	Other References
Buyer's Order No. 0499/2020-21	Dated 19-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms & Conditions	

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL
UNIVERSITY), 42, AVADI-VELTECH ROAD, AVADI, CHENNAI
State Name : Tamil Nadu, Code : 33

Contact person : Purchase - Mr.Renuraman-9025205391/9445816338
Contact : Stores - Padma - 9941702285, Telephone Exchange - 7338810664
Fax : ACCOUNTS HEAD MR. MOHAN - 61710244
E-Mail : accounts@veltech.edu.in

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL
UNIVERSITY), 42, AVADI-VELTECH ROAD, AVADI, CHENNAI
State Name : Tamil Nadu, Code : 33

Contact person : Purchase - Mr.Renuraman-9025205391/9445816338
Contact : Stores - Padma - 9941702285, Telephone Exchange - 7338810664
Fax : ACCOUNTS HEAD MR. MOHAN - 61710244
E-Mail : accounts@veltech.edu.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR 50962 20A 1WAY SWITCH – 171	8536	10 NOS	72.75	NOS		727.50
2	ANCHOR 3993 16A 3 PIN TOP – 187	85362030	6 NOS	62.25	NOS		373.50
3	ANCHOR 51373 6A 1WAY SWITCH – 158	8536	60 NOS	13.50	NOS		810.00
4	ANCHOR 50020 6A 2WAY SWITCH IVORY – 165	8536	40 NOS	24.75	NOS		990.00
5	TRIDOS 3018RD 18W LED SURFACE – 79 *WARM WHITE*	9405	20 NOS	675.00	NOS		13,500.00
6	TRIDOS 3018RD 18W LED SURFACE – 87 *COOL WHITE*	9405	20 NOS	675.00	NOS		13,500.00
7	9W LED BULB – 102 *CROMPTON*	94051000	100 NOS	95.00	NOS		9,500.00
8	0.5W LED LAMP – 39 *CROMPTON*	9405	60 NOS	45.00	NOS		2,700.00
9	36W LIFEMAX TUBELIGHTS PHILIPS – 06	85393100	36 NOS	38.00	NOS		1,368.00
10	40W STARTER – 14 *PHILIPS*	8536	50 NOS	10.00	NOS		500.00
11	1.5SQM FR COP WIRE 90MTR – 155 *FINOLEX*	85446090	1 COIL	1,344.00	COIL		1,344.00
12	LEGRAND 408593 20A SP MCB DX3 – 129	8536	5 NOS	153.00	NOS		765.00
13	LEGRAND 408590 10A SP MCB DX3 – 131	8536	5 NOS	153.00	NOS		765.00
14	CROMPTON 48" HIGH SPEED CEILING FAN – 54	8414	25 NOS	1,650.00	NOS		41,250.00
							88,093.00
	CGST OUTPUT TAX						6,752.38
	SGST OUTPUT TAX						6,752.38
	ROUND OFF - L12311						0.24
	Total						₹ 1,01,598.00

Amount Chargeable (in words)
INR One Lakh One Thousand Five Hundred Ninety Eight Only

E. & O.E

Company's PAN : AAAFF5631Q

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

TERMS AND CONTIONS:
1. Goods once sold cannot be taken back or exchanged
2. Any discrepancies in the bill should be intimated with 7days
3. Interest will be charged @18% p.a. if bills are not settled with in the due date
4. No deduction to be made in any case without our consent
5. All disputes are subject to Chennai jurisdiction

for Fomra Electricals
Authorised Signatory

This is a Computer Generated Invoice

Ack. No. 032
Inward
Reference No.
Date 9/4/21
Signature

STOCK ENTERED IN TALLY
LOCATION : B3 hostel
DATE : 29/3/21

BUDGET ENTERED
Page No. B3(1) pg-47
Signature : 29/3/21

TALLY ENTERED NON ACADEMIC

E-PAYMENT DONE
31 AUG 2021

PAID

Verified (46)
8/4/2021

B3

0075798

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0499/2020-21	Dated 10-Mar-2021
		Mode/Terms of Payment 25%
	Supplier's Ref./Order No. 0499/POR-2491	Other Reference(s) PUNNIYAKODI
Supplier **FOMRA ELECTRICALS** " FOMRA BUILDING " No : 250 (OLD NO : 123) . GOVINDAPPA STREET . CHENNAI - 600 001 - State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination B3-ELECTRICAL
	Terms of Delivery VTU B3 HOSTEL CANTEEN ELECTRICAL MAINTANANCE REG CC-B3 HOSTEL CANTEEN DELIVERY -IMMEDIATE AFT RECEIVING THEPO	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	20 A SWITCH(ELE) *1 WAY ANCHOR MAKE*	10.000 NOS	72.75	NOS		727.50
2	20A PLUG TOP 3 PIN	6.000 NOS	62.25	NOS		373.50
3	SWITCH 6A (ELE)1 WAY	60.000 NOS	13.50	NOS		810.00
4	SWITCH 2 WAY 6A-ELE *ANCHOR*	40.000 NOS	24.75	NOS		990.00
5	W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)	20.000 NOS	675.00	NOS		13,500.00
6	LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE	20.000 NOS	675.00	NOS		13,500.00
7	LED LAMP 9W *9W LED BULB*	100.000 NOS	95.00	NOS		9,500.00
8	NIGHT LAMP(0.5 W LED)(ELE)	60.000 NOS	45.00	NOS		2,700.00
9	TUBE LIGHT 36W(ELE)	36.000 NOS	38.00	NOS		1,368.00
10	TUBE LIGHT 40W STARTER-(ELE)	50.000 NOS	10.00	NOS		500.00
11	WIRE COIL (1.5SQMM) FINOLEX(ELE)	1.000 NOS	1,344.00	NOS		1,344.00
12	MCB SP 20A (LEGRAND)(ELE)	5.000 NOS	153.00	NOS		765.00
13	MCB SP 10A(LEGRAND)(ELE)	5.000 NOS	153.00	NOS		765.00
14	CEILING FAN 1200MM(ELE) *CROMPTON MAKE*	25.000 NOS	1,650.00	NOS		41,250.00
						88,093.00
	GST @12%		12	%		4,704.00
	GST@18%		18	%		8,800.74
	B3 HOSTEL ELECTRICAL MAINTANANCE					
	ROUND OFF					0.26
	Total	438.000 NOS				₹ 1,01,598.00

Amount Chargeable (in words) E. & O.E

INR One Lakh One Thousand Five Hundred Ninety Eight Only

R. Thangaraj
Supervisor
Hostel Facility Management
Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

This is a Computer Generated Document

GST TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Fomra Electricals
No.250, Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
Contact : 044 - 43410000
E-Mail : info@fomra.co.in

Invoice No. HOGST-2021-04733	e-Way Bill No.
Dated 23-Mar-21	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. VIJAY dt. 23-Mar-21	Other References
Buyer's Order No. 0516	Dated 11-Apr-20
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms & Conditions	

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL
UNIVERSITY), 42, AVADI-VELTECH ROAD, AVADI, CHENNAI
State Name : Tamil Nadu, Code : 33

Contact person : Purchase - Mr.Renuraman-9025205391/9445816338
Contact : Stores - Padma - 9941702285, Telephone Exchange - 7338810664
Fax : ACCOUNTS HEAD MR. MOHAN - 61710244
E-Mail : accounts@veltech.edu.in

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL
UNIVERSITY), 42, AVADI-VELTECH ROAD, AVADI, CHENNAI
State Name : Tamil Nadu, Code : 33

Contact person : Purchase - Mr.Renuraman-9025205391/9445816338
Contact : Stores - Padma - 9941702285, Telephone Exchange - 7338810664
Fax : ACCOUNTS HEAD MR. MOHAN - 61710244
E-Mail : accounts@veltech.edu.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LEGRAND 408704 100A FP AC DX3	8536	2 NOS	6,216.90	NOS		12,433.80
2	LEGRAND 408702 63A FP MCB DX3	85362030	3 NOS	1,483.00	NOS		4,449.00
3	LEGRAND 408700 40A FP MCB DX3	85362030	2 NOS	1,483.00	NOS		2,966.00
4	ANCHOR 50967 10/20A SS COMBINED WITH BOX	8536	15 NOS	134.25	NOS		2,013.75
5	ANCHOR 3993 16A 3 PIN TOP B2	85362030	15 NOS	62.25	NOS		933.75
6	PHILIPS 40W ELECTRONIC CHOKE SUMO	8504	10 NOS	125.00	NOS		1,250.00
7	TRIDOS 3018RD 18W LED SURFACE B2 *COOL WHITE*	9405	15 NOS	675.00	NOS		10,125.00
8	TRIDOS 3018RD 18W LED SURFACE 32 → *WARM WHITE*	9405	15 NOS	675.00	NOS		10,125.00
9	ANCHOR 50790 MINI FAN REGULATOR 114 → B2	8543	30 NOS	156.75	NOS		4,702.50
10	ANCHOR 51373 6A 1WAY SWITCH – 39	8536	30 NOS	13.50	NOS		405.00
11	19MM PVC TAPE ROLL	85469090	50 NOS	10.00	NOS		500.00
12	150W LED FLOOD LIGHT FITTING – 49 → B2 *TRIDOS*	9405	10 NOS	4,250.00	NOS		42,500.00
13	1.5SQM FR COP WIRE 90MTR – 133 → *R-1, Y-1, BLU-1, FINOLEX*	85446090	3 COIL	1,344.00	COIL		4,032.00
14	2.5SQM FR COP WIRE 90MTR B2 *R-1, Y-1, BLU-1, FINOLEX*	85446090	3 COIL	2,147.00	COIL		6,441.00
15	6.0SQM FR COP WIRE 90MTR B2 *R-1, BLU-1, FINOLEX*	85446090	2 COIL	4,662.00	COIL		9,324.00
16	4.0SQM FR COP WIRE 90 MTR B2 *R-1, BLK-1, FINOLEX*	85446090	2 COIL	3,120.00	COIL		6,240.00
							1,18,440.80
	CGST OUTPUT TAX						8,777.18
	SGST OUTPUT TAX						8,777.18
	Less : *ROUND OFF - L12311*						(-)0.16
	Total						₹ 1,35,995.00

E. & O.E

Accounts Inward
Acknowledgment of bill received
Inward No. 198
Reference no.
Date 22/4/21
Sign

STOCK ENTERED IN TALLY
LOCATION Prince hostel
DATE 8/4/21

TALLY ENTERED
NON ACADEMIC

E-PAYMENT DONE
31 AUG 2021

BUDGET ENTERED
Page No. PHCDPg-57
Signature : 9/4/21

As per Bill value ML Close

Dr. Sundaraj
Dean Hostels

Amount Chargeable (in words)
INR One Lakh Thirty Five Thousand Nine Hundred Ninety Five Only

Company's PAN : AAAFF5631Q

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

TERMS AND CONDITIONS:
1. Goods once sold cannot be taken back or exchanged
2. Any discrepancies in the bill should be intimated with 7days
3. Interest will be charged @18% p.a. if bills are not settled with in the due date
4. No deduction to be made in any case without our consent
5. All disputes are subject to Chennai jurisdiction

For Fomra Electricals
Authorised Signatory

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E-PAYMENT DONE
31 AUG 2021

Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0516/2020-21	Dated 11-Mar-2021
		Mode/Terms of Payment 25%
	Supplier's Ref./Order No. 0516/POR-2482	Other Reference(s) RAJ KUMAR -MANAGER
Supplier FOMRA ELECTRICALS " FOMRA BUILDING " No : 250 (OLD NO : 123). GOVINDAPPA STREET , CHENNAI - 600 001 - State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination PRINCE HOSTEL -ELE
	Terms of Delivery PRINCE HOSTEL ELECTRICAL ITEMS REG CC-PRINCE HOSTEL DELIVERY -IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	MCB 4P 100A(ELE) *LEGRAND*	2.000 NOS	6,216.90	NOS		12,433.80
2	MCB 4P 63A(LEGRAND)(ELE) *LEGRAND*	3.000 NOS	1,483.00	NOS		4,449.00
3	MCB 4P 40A(LEGRAND)(ELE) *LEGRAND*	2.000 NOS	1,483.00	NOS		2,966.00
4	COMBINED BOX 15A SS *ANCHOR*	15.000 NOS	134.25	NOS		2,013.75
5	PLUG TOP 16A *3 PIN PLUG TOP-ANCHOR*	15.000 NOS	62.25	NOS		933.75
6	TUBE LIGHT CHOKE 40W	10.000 NOS	125.00	NOS		1,250.00
7	LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE *TRIDOS*	15.000 NOS	675.00	NOS		10,125.00
8	W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE) *TRIDOS*	15.000 NOS	675.00	NOS		10,125.00
9	FAN REGULATOR *ANCHOR*	30.000 NOS	156.75	NOS		4,702.50
10	FAN REGULATOR CAP *ONLY* Not Supplied.	50.000 NOS	12.00	NOS		600.00
11	SWITCH 6A 1 WAY -ANCHOR(ELE)	30.000 NOS	13.50	NOS		405.00
12	PVC TAPE ROLL(ELE) *DEERBRAND*	50.000 NOS	10.00	NOS		500.00
13	FOCUS LIGHT LED 150W *TRIDOS*	10.000 NOS	4,250.00	NOS		42,500.00

Dr. S. Jayaraj
Dean Hostels

R. Tirupathi
Superintendent
Hostel Facility Management

Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology (Deemed to be University Estd. u/s 3 of UGC Act, 1956)

continued ...

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PURCHASE ORDER(Page 2)

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0516/2020-21	Dated 11-Mar-2021
		Mode/Terms of Payment 25%
	Supplier's Ref./Order No. 0516/POR-2482	Other Reference(s) RAJ KUMAR -MANAGER
Supplier **FOMRA ELECTRICALS** " FOMRA BUILDING " No : 250 (OLD NO : 123) GOVINDAPPA STREET , CHENNAI - 600 001 - State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination PRINCE HOSTEL -ELE
	Terms of Delivery PRINCE HOSTEL ELECTRICAL ITEMS REG CC-PRINCE HOSTEL DELIVERY -IMMEDIATE AFT RECEIVING THE PO	

Sl No	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
14	WIRE COIL (1.5SQMM) FINOLEX(ELE) *RED-FINOLEX*	1.000 NOS	1,344.00	NOS		1,344.00
15	WIRE COIL (1.5SQMM) FINOLEX(ELE) *BLUE-FINOLEX*	1.000 NOS	1,344.00	NOS		1,344.00
16	WIRE COIL (1.5SQMM) FINOLEX(ELE) *YELLOW -FINOLEX*	1.000 NOS	1,344.00	NOS		1,344.00
17	WIRE COIL(2.5SQMM) FINOLEX(ELE) *RED-FINOLEX*	1.000 NOS	2,147.00	NOS		2,147.00
18	WIRE COIL(2.5SQMM) FINOLEX(ELE) *BLUE-FINOLEX*	1.000 NOS	2,147.00	NOS		2,147.00
19	WIRE COIL(2.5SQMM) FINOLEX(ELE) *YELLOW-FINOLEX*	1.000 NOS	2,147.00	NOS		2,147.00
20	WIRE COIL 6.0 SQMM(FINOLEX) *RED-FINOLEX*	1.000 NOS	4,662.00	NOS		4,662.00
21	WIRE COIL 6.0 SQMM(FINOLEX) *BLUE -FINOLEX*	1.000 NOS	4,662.00	NOS		4,662.00
22	WIRE COIL(4SQMM) FINOLEX(ELE) *RED-FINOLEX*	1.000 NOS	3,120.00	NOS		3,120.00
23	WIRE COIL(4SQMM) FINOLEX(ELE) *BLACK -FINOLEX*	1.000 NOS	3,120.00	NOS		3,120.00
						1,19,040.80
	GST@18%		18	%		10,132.34
	GST @12%		12	%		7,530.00
	Less : *ROUND OFF* *PRINCE HOSTEL*					(-)0.14
	Total	267.000 NOS				₹ 1,36,703.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Seven Hundred Three Only

Dr. S. Irudayaraj
Dean Hostels

R. Thangaraj
Supervisor
Hostel Facility Management

for Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

Authorised Signatory

This is a Computer Generated Document

GST : 33ABAFS3500J1ZL

GST INVOICE

ORIGINAL

Cell : 93828 98770
: 95430 44434

SPSOLAR TECHNOLOGIES

15,66th Street, Korattur, Chennai - 600 080.
Email : spsolar9@gmail.com, spsolar@hotmail.com

Buyer Veltech Rangarajan Dr.Sangunthala R&D Institute of Science and Technology 400 feet Outer Ring Road Avadi Chennai - 600062. Delivery at : VTU QUEENS HOSTEL ANNEXURE-II(old Padmavathy Hostel)	Date: 22.03.2021 INVOICE NO: 38/2020-21 VOCHER NO 0523/2020-21 ORDER DATE 13.03.2021 Suppliers Ref/Order No 0523/POR-2543

Description of goods	HSN CODE	QTY nos	Rate (Rs)	Amount (Rs)
1.HEATER COUPLING SS 1-1/4 bsp		7 nos	300.00	2,100.00
2.HEATER COUPLING SERVICE TOWARDS SERVICE THE HEATER COUPLING In 500 LTR		7 nos	1,600.00	11,200.00
SUB TOTAL				13,300.00
CGST 9%				1197.00
SGST 9%				1197.00
Round off				
Total				15.694.00

Pg No-160
E-PAYMENT DONE
04 NOV 2021
BUDGET ENTERED
Page No. Pg:57, LH(B)(1)
Signature
BILLS ENTERED
NON ACADEMIC
Payments Advised
Account
Ref
Date
014
8/4/21

Goods ones sold cannot be taken back or exchanged
Payments should be in favor of SPSOLAR TECHNOLOGIES
Payment terms :80% Advance balance 20%Against delivery.
All disputes are subject to Chennai jurisdiction only.
Remarks : If Payment is not made with in the due date interest will be charged @ 24% per annum

Heater coupling welding work completed.
K. Varalakshmi 23/3/21

Party GST : 33AABTV8852A1ZK

FOR SPSOLAR TECHNOLOGIES

Certified
8/4/2021

RTGS details : Bank of Baroda: Mogappair(W) Chennai-600037
AcNo:75250200001131- SPSOLAR TECHNOLOGIES
IFSC CODE : BARB0VJMOGA MICR CODE:600012110

PURCHASE ORDER

Invoice To Vel tech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0523/2020-21	Dated 13-Mar-2021
		Mode/Terms of Payment 50%
	Supplier's Ref./Order No. 0523/POR-2543	Other Reference(s) VARALAKSHMI
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770.9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination QUEENS HOSTEL -ELE
	Terms of Delivery VTU QUEENS HOSETL ANNEXURE -II SOLAR TANK REWORK CC-QUEENS HOSTEL DELIVERY -IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HEATER COUPLING SS 1 1/4** *BSP*	7.000 NOS	300.00	NOS		2,100.00
2	**HEATER COUPLING SERVICE** *TOWARDS SERVICE* *THE HEATER COUPLING* *IN 500 LTR* - *SOLAR TANK IN OLD PADMAVATHY* *HOSTEL*	7.000 NOS	1,600.00	NOS		11,200.00
						13,300.00
	GST@18% *QUEENS HOSTEL ANNEXURE* *II-SOLAR TANK REWORK*		18%			2,394.00
	Total	14.000 NOS				₹ 15,694.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Six Hundred Ninety Four Only

E-PAYMENT DONE
04 NOV 2021

Dr. S. Dayaraj
Dean Hostels
Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

Budget Head/Code
Dy. No.
S. No.

40.9.1.
LH(+)
57
5

13/3/2021

13/3/2021
R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

for Vel tech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

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GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Fomra Electricals
No.250, Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
Contact : 044 - 43410000
E-Mail : info@fomra.co.in

Invoice No. **HOGST-1920-06697**	Dated **24-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **VIJAY**	Other Reference(s)
Buyer's Order No. **2042/2019-20**	Dated **24-Dec-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
ELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**POLYCAB 185SQM X 3.5C AL ARM CABLE 1.1KV** (178)	85446090	18 %	**250 MTR**	601.40	MTR		**1,50,350.00**
2	**POLYCAB 25SQM X 4C AL ARM CABLE 1.1KV** (42)	85446090	18 %	**110 MTR**	143.00	MTR		**15,730.00**
								1,66,080.00
	SGST OUTPUT TAX							**14,947.20**
	CGST OUTPUT TAX							**14,947.20**
	Less : ***ROUND OFF - L12311***							**(-)0.40**
	Total			**360 MTR**				**₹ 1,95,974.00**

BUDGET ENTERED
Page No. 65
Signature : 17/2/2020

STOCK ENTERED IN TALLY
LOCATION : Prince Hostel
DATE : 31/1/2020

TALLY ENTERED
NON ACADEMIC

Verified 17/2/2020

Accounts Inward
Acknowledgment of bill received
Inward Reference no. 3573
Date 25/2/2020
Signature

Work completed
Champalai
21/1/2020

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ninety Five Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	1,66,080.00	9%	14,947.20	9%	14,947.20	29,894.40
Total	**1,66,080.00**		**14,947.20**		**14,947.20**	**29,894.40**

Tax Amount (in words) : **INR Twenty Nine Thousand Eight Hundred Ninety Four and Forty paise Only**

npany's PAN : **AAAFF5631Q**

ion
are that this invoice shows the actual price of the goods described and that all particulars are true and correct
ND CONTIONS:
e sold cannot be taken back or exchanged
ancies in the bill should be intimated with 7days
charged @18% p.a. if bills are not settled with in the due date
be made in any case without our consent
bject to Chennai jurisdiction

nature

for Fomra Electric

Prepared by Verified by

This is a Computer Generated Invoice

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 State Name : Tamil Nadu, Code : 33	Voucher No. 2042/2019-20	Dated 24-Dec-2019
		Mode/Terms of Payment 25%
	Supplier's Ref./Order No. 2042/POR-1195	Other Reference(s) DHANAPAL
Supplier FOMRA ELECTRICALS " FOMRA BUILDING " No : 250 (OLD NO : 123) GOVINDAPPA STREET , CHENNAI - 600 001 State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination ELECTRICAL DEPT
	Terms of Delivery PURCHASE ELECTRICAL ITEMS FOR PRINCE HOSTEL MAINTANANCE CC:- PRINCE HOSTEL IMMEDIATE AFTER RECEIVING THE PO	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	ALU.UG CABLE 3.5 CORE 185SQMM-ELE	250.000 MTRS	601.40	MTRS		1,50,350.00
2	AL.UG CABLE 2.5SQMMX4CORE	110 METERS	143.00	METERS		15,730.00
						1,66,080.00
	GST@18%		18	%		29,894.40
	Less : ROUND OFF					(-)0.40
	PRINCE HOSTEL MAINTANANCE					
	Total					₹ 1,95,974.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety Five Thousand Nine Hundred Seventy Four Only

BUDGET ENTERED
Page No. 65 RH(1)
Signature : 31/12/19

Dr.S. Irudayaraj
Dean Hostels

Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

Thangapillai
31/12/19

R. Thangaraj
Supervisor
Hostel Facility Management

Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Tech

Authorised Sig.

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SPSOLAR TECHNOLOGIES

NO 15 , 66TH STREET
KORATTUR, CHENNAI-600080
Phone no.: 9543044434
Email: spsolar9@gmail.com
GSTIN: 33ABAFS3500J1ZL
State: 33-Tamil Nadu

SP SOLAR

Tax Invoice

Bill To:

veltech Rangarajan dr.sagunthala R&D

VEL TECH RANGARAJAN Dr.SAGUTHALA R&D INSTITIUTE OF SCIENCE AND TECHNOLOGY
400 FEET OUTER RING ROAD AVADI
CHENNAI-600062

Contact No.: 8807707711

GSTIN Number: 33AABTV8852A1ZK

State: 33-Tamil Nadu

Transportation Details

Transport Name:

Vehicle Number:

Delivery Date:

Delivery Location: VTU PRINCE HOSTEL

Place of supply: 33-Tamil Nadu

Invoice No.: 19

Date: 11-10-2021

PO date: 29-09-2021

PO number: 0379/2021-22

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SOLAR GLASS TUBES 58DIAX2100MM (Suitable To V-Guard)		10	NOS	550.00	990.00 (18%)	6,490.00
2	SOLAR GLASS TUBES 58DIAX1800MM(SuitableTo SPSOLAR)		20	NOS	550.00	1,980.00 (18%)	12,980.00
3	SOLAR HEATING COLI 3KW 1X1/4 BSP (Suitable for SPSOLAR)		5	NOS	1,400.00	1,260.00 (18%)	8,260.00
4	THERMOSTAT	9032	20	NOS	250.00	900.00 (18%)	5,900.00
	Total		55			5,130.00	33,630.00

Sub Total	28,500.00
SGST@9%	2,565.00
CGST@9%	2,565.00
Total	33,630.00
Received	0.00
Balance	33,630.00

INVOICE AMOUNT IN WORDS

Thirty Three Thousand Six Hundred Thirty Rupees only

TERMS AND CONDITIONS

Goods once sold cannot be taken back or exchanged
payment should be in favor of SPSOLAR TECHNOLOGIES

Pay To-

Bank Account No.: 75250200001131

Bank IFSC code: BARB0VJMOGA

Account Holder Name: SPSOLAR TECHNOLOGIES

For, SPSOLAR TECHNOLOGIES

Authorized Signatory

SPSOLAR TECHNOLOGIES CHENNAI 600 080

PAID

PAYMENT DONE 24 FEB 2022

BUDGET ENTERED Page No: PG-100, PH(B)(1) Signature: 21/10/21

TALLY ENTERED NON ACADEMIC

Dr. B. Nagalingeswara Raju Dean- Hostels

Veltech Dr. Sagunthala R&D Institute of Science and Technology

Certified bills 28/10/21

28.10.21

PURCHASE ORDER

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0379/2021-22	Dated 29-Sep-2021
		Mode/Terms of Payment 80%
	Supplier's Ref./Order No. 0379/POR-2932	Other Reference(s) RAJA KUMAR
	Despatch through DOOR DELIVERY	Destination PRINCE HOSTEL -ELE
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770,9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Terms of Delivery ELECTRICAL ITEMS REG FOR VTU PRINCE HOSTEL CC-PRINCE HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SOLAR GLASS TUBES 58DIAX2100MM *SIZE 58 DIA X2100 MM* *SUITABLE TO V-GUARD*	10.0000 NOS	550.00	NOS		5,500.00
2	SOLAR GLASS TUBES 58DIAX1800MM *SIZE 58 DIAX1800MM-SUITABLE* *TO SPSOLAR*	20.0000 NOS	550.00	NOS		11,000.00
3	SOLAR HEATING COIL 3KW 1X1/4 BSP *SUITABLE FOR SPSOLAR*	5.0000 NOS	1,400.00	NOS		7,000.00
4	THERMO STATE	20.0000 NOS	250.00	NOS		5,000.00
						28,500.00
	GST@18% *VTU PRINCE HOSTEL*		18	%		5,130.00
	Total	55.0000 NOS				₹ 33,630.00

E-PAYMENT DONE
24 FEB 2022

Amount Chargeable (in words)
INR Thirty Three Thousand Six Hundred Thirty Only

E. & O.

R. Thangaraj
Supervisor
Hostel Facility Management

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

S. DHANASHREE

Authorised Signatory

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FS3500J1ZL

GST INVOICE ORIGINAL

Cell : 93828 98770
: 95430 44434

SPSOLAR TECHNOLOGIES

15,66th Street, Korattur, Chennai - 600 080.
Email : spsolar9@gmail.com, spsolar@hotmail.com

Buyer Veltech Rangarajan Dr.Sangunthala R&D Institute of Science and Technology 400 feet Outer Ring Road Avadi Chennai - 600062. Delivery at : VTU QUEENS HOSTEL	Date: 21.12.2021 INVOICE NO: 28 PO NO:0726/2021-22 PO DATE 20.11.2021

Description of goods	HSN CODE	QTY nos	Rate (Rs)	Amount (Rs)
1.SOLAR WATER HEATER TANK REPLACEMENT 500 LTRS ETC MODEL (WHICH IS SUITABLE FOR 32NOS)	8419	12	50,000.00	6,00,000.00
.Buy Back value of old tank		12	4,200.00	-50,400.00
2.ERECTION CHARGE		12	3,400.00	40,800.00
SUB TOTAL				5,90,400.00
GST 5% (for solar tank value Rs.5,49,600.00)				30,000.00
GST18% (for Erection Charge value Rs.40,800.00)				7,344.00
Round off				
Total				6,27,744.00

Goods ones sold cannot be taken back or exchanged
Payments should be in favor of SPSOLAR TECHNOLOGIES
Payment terms :80% Advance balance 20%Against delivery.
All disputes are subject to Chennai jurisdiction only.
Remarks : If Payment is not made with in the due date interest will be charged @ 24% per annum

Party GST : 33AABTV8852A1ZK

FOR SPSOLAR TECHNOLOGIES

RTGS details : Bank of Baroda: Mogappair(W) Chennai-600037
AcNo:75250200001131- SPSOLAR TECHNOLOGIES
IFSC CODE : BARB0VJMOGA MICR CODE:600012110

E-PAYMENT DONE 18 MAR 2022

Accounts Inward Acknowledgement of bill received Inward Reference no: 2141 Date 7/3/2022 Signature

PAID 05.02.22 Dr. B. Nagalingeswara Rao Dean- Hostels

BUDGET ENTERED Page No. Pg 100 QH(B)21 Signature S.Vennila 30/12/21

TALLY ENTERED ACADEMIC

Asset Number Entry

Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

SPSOLAR TECHNOLOGIES Chennai-80

Pg-50

Annex-2

No: 1 -VTU/AW7/QH-ANNEX-2/133-144 -12 NOS

007

PURCHASE ORDER

...AJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY ... Outer Ring Road,Avadi ...ai -600062 ...N/UIN: 33AABTV8852A1ZK ...te Name : Tamil Nadu, Code : 33	Voucher No. 0726/2021-22	Dated 20-Nov-2021
		Mode/Terms of Payment 80%ADV BAL AFT DEL OF MATE
	Supplier's Ref./Order No. 0726/POR-3239	Other Reference(s) UMA MAHESHWARI
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770.9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination QUEENS HOSTEL
	Terms of Delivery VTU QUEENS HOSTEL -II SOLAR WATER HEATER TANK REPLACEMENT CC-QUEENS HSSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**SOLAR WATER HEATER REPLACEMENT** *TOWARDS REPLACEMENT OF SOLAR WATER HEATER TANK 500 LTRS ETC MODEL (WHICH IS SUITABLE FOR 32 NOS ETC TUBES* - *MS TANK 1.5MM* - *WARRENTY :* *3 YEARS* - *WARANTEE/GUARANTEE:* - *A)3 YEARS WARRANTY FOR -SOLAR TANK* - *B)6 MONTHS WARRANTY FOR -ELECTRICAL WATER HEATER* - *C)NO GUARANTEE FOR - BREAKAGE OF GLASS* - *D)NO GUARANTEE FOR SOLAR - TUBES COLLECTOR FOR SCALE FORMATION*	12.0000 NOS	50,000.00	NOS		6,00,000.00

E-PAYMENT DONE
18 MAR 2022

continued ...

S. DHANASHREE
20/11/21

22.11.21

Dr. B. Nagalingeswara Raju
Dean- Hostels

Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

R. Rangaraj
Supervisor
Hostel Facility Management

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SPSOLAR TECHNOLOGIES
NO 15 , 66TH STREET
KORATTUR, CHENNAI-600080
Phone no.: 9543044434
Email: spsolar9@gmail.com
GSTIN: 33ABAFS3500J1ZL
State: 33-Tamil Nadu

SP SOLAR

Tax Invoice

Bill To:

veltech Rangarajan dr.sagunthala R&D

VEL TECH RANGARAJAN Dr.SAGUNTHALA R&D
INSTITIUTE OF SCIENCE AND TECHNOLOGY
400 FEET OUTER RING ROAD AVADI
CHENNAI-600062

Contact No.: 8807707711

GSTIN Number: 33AABTV8852A1ZK

State: 33-Tamil Nadu

Transportation Details

Transport Name:

Vehicle Number: TN05AM0889

Delivery Date:

Delivery Location: VTU PRINCE HOSTEL

Place of supply: 33-Tamil Nadu

Invoice No.: 36

Date: 22-02-2022

PO date: 16-12-2021

PO number: 833

E-way Bill number: 591342367121

Accounts Inward
Acknowledgement of bill received
Inward Reference no: 2148
Date 9/3/2022
Signature

E-PAYMENT DONE
19 MAR 2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SOLAR GLASS TUBE SIZE 58DIA X 2100 mm (suitable for Spsolar)	8419	30	NOS	₹ 550.00	₹ 2,970.00 (18%)	₹ 19,470.00
2	SOLAR GLASS TUBES 58DIAX2100MM (Suitable To V-Guard)	8419	10	NOS	₹ 550.00	₹ 990.00 (18%)	₹ 6,490.00
3	SOLAR HEATING COIL 3KS 1X1/4 BSP	8516	20	NOS	₹ 1,400.00	₹ 5,040.00 (18%)	₹ 33,040.00
4	THERMO STARTER 20 AMPS	8516	10	NOS	₹ 250.00	₹ 450.00 (18%)	₹ 2,950.00
	Total		**70**			**₹ 9,450.00**	**₹ 61,950.00**

INVOICE AMOUNT IN WORDS

Sixty One Thousand Nine Hundred Fifty Rupees only

Sub Total	₹ 52,500.00
SGST@9%	₹ 4,725.00
CGST@9%	₹ 4,725.00
Total	**₹ 61,950.00**
Received	₹ 0.00
Balance	₹ 61,950.00

TERMS AND CONDITIONS

Goods once sold cannot be taken back or exchanged
payment should be in favor of SPSOLAR TECHNOLOGIES

ENTERED
NON ACADEMIC

Budget Particulars
G. No. : 9.8.4.1
Book No. : PH(2).1
Pg. No. : 102
S. No. : 17

For, SPSOLAR TECHNOLOGIES

Pay To-

Bank Account No.: 75250200001131

Bank IFSC code: BARB0VJMOGA

Account Holder Name: SPSOLAR TECHNOLOGIES

Authorized Signatory

Verified Bills

R. Thangaraj
Supervisor
Hostel Facility Management

Dr. Nagalingeswara Raju
Dy. Hostels
Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

00773

PURCHASE ORDER

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road,Avadi Chennai -600062 State Name : Tamil Nadu, Code : 33	Voucher No. 0833/2021-22	Dated 16-Dec-2021
		Mode/Terms of Payment 80%
	Supplier's Ref./Order No. 0833/POR-3331	Other Reference(s) RAJ KUMAR
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770,9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL	Despatch through DOOR DELIVERY	Destination PRINCE HOSTEL -SOLAR
	Terms of Delivery SOLAR GLASS TUBES AND HEATING COIL FOR VTU PRINCE HOSTEL ALL MAINTANANCE &SPARE WORK CC-PRINCE HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SOLAR GLASS TUBES 58DIAX1800MM *SUITABLE FOR SP SOLAR*	30.0000 NOS	550.00	NOS		16,500.00
2	SOLAR GLASS TUBES 58DIAX2100MM *SUITABLE FOR V-GUARD*	10.0000 NOS	550.00	NOS		5,500.00
3	SOLAR HEATING COIL 3KW 1X1/4 BSP *SUITABLE FOR SPSOLAR*	20.0000 NOS	1,400.00	NOS		28,000.00
4	THERMO STARTER *20 AMPS*	10.0000 NOS	250.00	NOS		2,500.00
						52,500.00
	GST@18% *VTU PRINCE HOSTEL A,B,C,D, E,F,BLOCK /ALL BLOCK MAINTANANCE SPARE WORK*		18	%		9,450.00
	Total	70.0000 NOS				₹ 61,950.00

E-PAYMENT DONE
19 MAR 2022

PH(1) Pg-102

S. ADHILAKSHMI
16/12/2021

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand Nine Hundred Fifty Only

16/12/21

16/12/21

for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE

Auth

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SPSOLAR TECHNOLOGIES

NO 15 , 66TH STREET
KORATTUR, CHENNAI-600080
Phone no.:9543044434
Email: spsolar9@gmail.com
GSTIN: 33ABAFS3500J1ZL
State: 33-Tamil Nadu

SP SOLAR

Tax Invoice

Bill To:

veltech Rangarajan dr.sagunthala R&D

VEL TECH RANGARAJAN Dr.SAGUNTHALA R&D
INSTITIUTE OF SCIENCE AND TECHNOLOGY
400 FEET OUTER RING ROAD AVADI
CHENNAI-600062

Contact No.: 8807707711

GSTIN Number: 33AABTV8852A1ZK

State: 33-Tamil Nadu

Transportation Details

Transport Name:

Vehicle Number: TN05AR8532

Delivery Date:

Delivery Location: VTU B3 BALAJI HOSTEL

Place of supply: 33-Tamil Nadu

Invoice No.: 26

Date: 04-12-2021

PO date: 28-10-2021

PO number: 0569

Acknowledgment of bill received
Inward Reference no: 1619
Date 15/12/2021
Signature

971

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TOWARDS ARESST THE LEAKAGE OF SOLAR TANK (WELDING WORK ,SERVICE WORK,INTERNAL AND TANK OUTER PAINTING WORK	398	1	NOS	₹ 14,000.00	₹ 2,520.00 (18%)	₹ 16,520.00
2	ROCK WOOL BAG 48KG 50MM	6806100	4	BAG	₹ 2,500.00	₹ 1,800.00 (18%)	₹ 11,800.00
3	REINSULATION CHARGES		1	NOS	₹ 6,000.00	₹ 1,080.00 (18%)	₹ 7,080.00
	Total		6			₹ 5,400.00	₹ 35,400.00

E-PAYMENT DONE
24 FEB 2022

BUDGET ENTERED
Page No. Pg. 101, B3(B)(4)
Signature: 14/12/21

PAID
14.12.21

INVOICE AMOUNT IN WORDS

Thirty Five Thousand Four Hundred Rupees only

Sub Total	₹ 30,000.00
SGST@9%	₹ 2,700.00
CGST@9%	₹ 2,700.00
Total	**₹ 35,400.00**
Received	₹ 0.00
Balance	₹ 35,400.00

Dr. B. Nagalingeswara Raju
Dean Hostels

Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology
Established under Section 3 of UGC Act, 1956
ENTERED
ACADEMIC

TERMS AND CONDITIONS

Goods once sold cannot be taken back or exchanged
payment should be in favor of SPSOLAR TECHNOLOGIES

For, SPSOLAR TECHNOLOGIES

Service work completed

Pay To-

Bank Account No.: 75250200001131

Bank IFSC code: BARB0VJMOGA

Account Holder Name: SPSOLAR TECHNOLOGIES

14/12/21

Authorized Signatory

SPSOLAR TECHNOLOGIES CHENNAI 600 080

Verified Bills
14/12/21

R. Thangavel
Hostel Facility Manager

007773

PURCHASE ORDER

Voice To LTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 00 Feet Outer Ring Road,Avadi hennai -600062 STIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0569/2021-22 Supplier's Ref./Order No. 0569/POR-3134 Despatch through DOOR DELIVERY	Dated 28-Oct-2021 Mode/Terms of Payment 80% Other Reference(s) MUTHU KUMAR Destination B3 HOSTEL-SOLAR
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770,9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL State Name : Tamil Nadu, Code : 33	Terms of Delivery VTU B3 BALAJI SOLAR TANK LEAKAGE SERVICE WORK TANK NO :001 CC-B3 HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TOWARDS ARREST THE LEAKAGE OF SOLAR TANK *WELDING WORK MANHOLE SERVICE WORK , INTERNAL AND TANK OUTER PAINTING WORK*	1.0000 NOS	14,000.00	NOS		14,000.00
2	ROCK WOOL(FOR INSTALLATION)	4.0000 NOS	2,500.00	NOS		10,000.00
						24,000.00
	REINSULATION CHARGES					6,000.00
						30,000.00
	SERVICE CHARGES					3,500.00
						33,500.00
	DISCOUNT					(-)3,500.00
						30,000.00
	Less : *GST@18%*		18	%		5,400.00
	33500-30000=RS.3500 *30000*18/100=RS.5400* - *VTU B3 HOSTEL SOLAR TANK LEAKAGE SERVICE WORK, TANK NO-001*					
	Total	5.0000 NOS				₹ 35,400.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Four Hundred Only

E-PAYMENT DONE
24 FEB 2022

B3(1) Pg. 101

29.10.21

S. Uvarani
28/10/21

28/10/21

30/10/2021

for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

Authorised Signatory

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SPSOLAR TECHNOLOGIES
NO 15 , 66TH STREET
KORATTUR, CHENNAI-600080
Phone no.: 9543044434
Email: spsolar9@gmail.com
GSTIN: 33ABAFS3500J1ZL
State: 33-Tamil Nadu

SP SOLAR

Tax Invoice

Bill To:

veltech Rangarajan dr.sagunthala R&D

VEL TECH RANGARAJAN Dr.SAGUNTHALA R&D
INSTITIUTE OF SCIENCE AND TECHNOLOGY
400 FEET OUTER RING ROAD AVADI
CHENNAI-600062

Contact No.: 8807707711

GSTIN Number: 33AABTV8852A1ZK

State: 33-Tamil Nadu

Transportation Details

Transport Name: VERARAGAVAN

Vehicle Number: TN05 AM8839

Delivery Date: 22/02/2022

Delivery Location: VEL VINAYAGA HOSTEL

Place of supply: 33-Tamil Nadu

Invoice No.: 38

Date: 22-02-2022

PO date: 08-01-2022

PO number: 0918

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2120
Date 5/3/2022
Signature

E-PAYMENT DONE
18 MAR 2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TOWARDS ARESST THE LEAKAGE OF SOLAR TANK (WELDING WORK ,SERVICE WORK,INTERNAL AND TANK OUTER PAINTING WORK		1	NOS	₹ 14,000.00	₹ 2,520.00 (18%)	₹ 16,520.00
2	ROCK WOOL BAG 48KG 50MM	6806100	2	BAG	₹ 2,500.00	₹ 900.00 (18%)	₹ 5,900.00
3	RE INSULATION CHARGES		1	NOS	₹ 6,000.00	₹ 1,080.00 (18%)	₹ 7,080.00
	Total		4			**₹ 4,500.00**	**₹ 29,500.00**

PAID

Verified Bill
3/3/22

INVOICE AMOUNT IN WORDS

Twenty Nine Thousand Five Hundred Rupees only

Sub Total	₹ 25,000.00
SGST@9%	₹ 2,250.00
CGST@9%	₹ 2,250.00
Total	**₹ 29,500.00**
Received	₹ 0.00
Balance	₹ 29,500.00

TALLY ENTERED
NON ACADEMIC

TERMS AND CONDITIONS

Goods once sold cannot be taken back or exchanged
payment should be in favor of SPSOLAR TECHNOLOGIES

BUDGET ENTERED
Page No. 107 VVH (1)
Signature : S. Venisha 2/3/22

Pay To-

Bank Account No.: 75250200001131

Bank IFSC code: BARB0VJMOGA

Account Holder Name: SPSOLAR TECHNOLOGIES

For SPSOLAR TECHNOLOGIES

Authorized Signatory

Service work Completed.
03/03/2022
R. Thangaraj
Supervisor
Hostel Facility Management

Work Completed
03
26/2/22
R. Thangaraj
Supervisor
Hostel Facility Management

04.03.22
Dr. Nagalingeswara Raju
Dean- Hostels

SPSOLAR TECHNOLOGIES CHENNAI 600 080

Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

PURCHASE ORDER

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road,Avadi Chennai -600062 State Name : Tamil Nadu, Code : 33	Voucher No. 0918/2021-22	Dated 8-Jan-2022
		Mode/Terms of Payment 80% ADV
	Supplier's Ref./Order No. 0918/POR-3426	Other Reference(s) ILAYARAJA
Supplier SPSOLAR TECHNOLOGIES NO-15,TNHB,66TH STREET ,KORATTUR KORATTUR SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL PH NO-9382898770,9543044434	Despatch through DOOR DELIVERY	Destination VEL VINAYAGA HOSTEL-SOLAR
	Terms of Delivery VEL VINAYAGA HOSTEL -1 SOALR WATER TANK LEAKAGE SERVICE&SPARE WORK CC-VEL VINAYAGA HOSTEL	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**TOWARDS ARREST THE LEAKAGE OF SOLAR TANK** *WELDING WORK -MANHOLE SERVICE WORK , INTERNAL AND TANK OUTER PAINTING WORK*	1.0000 NOS	14,000.00	NOS		14,000.00
2	**ROCK WOOL(FOR INSTALLATION)**	2.0000 NOS	2,500.00	NOS		5,000.00
						19,000.00
	REINSULATION CHARGES					6,000.00
						25,000.00
	SERVICE CHARGES					3,500.00
						28,500.00
	Less : ***DISCOUNT*** *RS.3500*					(-)3,500.00
						25,000.00
	GST@18% *25000*18/100=RS.4500*		18	%		4,500.00
	VEL VINAYAGA HOSTEL SOLAR WATER TANK LEAKAGE SERVICE &SPARE WORK					
	Total	3.0000 NOS				₹ 29,500.00

E-PAYMENT DONE
18 MAR 2022

Pg 107 VVH (1)
S. Periyb 8/1/22

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Only

E. & O.E

08.01.22

8/1/2022

08/01/22

Mr. Rangaraj
Supervisor
Hostel Facility Management

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

S.ADHILAKSHMI.
8/1/2022

for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

Authorised Signatory

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G90.3.3

SPSOLAR TECHNOLOGIES

NO 15 , 66TH STREET
KORATTUR, CHENNAI-600080
Phone no.: 9543044434
Email: spsolar9@gmail.com
GSTIN: 33ABAFS3500J1ZL
State: 33-Tamil Nadu

SP SOLAR

Tax Invoice

Bill To:

veltech Rangarajan dr.sagunthala R&D

VEL TECH RANGARAJAN Dr.SAGUNTHALA R&D
INSTITIUTE OF SCIENCE AND TECHNOLOGY
400 FEET OUTER RING ROAD AVADI
CHENNAI-600062

Contact No.: 8807707711

GSTIN Number: 33AABTV8852A1ZK

State: 33-Tamil Nadu

Transportation Details

Transport Name: VEERARAGAVAN

Vehicle Number: TN05 AM 0889

Delivery Date: 22/02/2022

Delivery Location: VTU QUEENS HOSTEL

Place of supply: 33-Tamil Nadu

Invoice No.: 39

Date: 22-02-2022

PO date: 19-01-2022

PO number: 0932

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2153
Date 10/3/2022
Signature

PAYMENT DONE
19 MAR 2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SOLAR GLASS TUBE SIZE 58DIA X 2100 mm (suitable for Spsolar)	8419	20	NOS	₹ 550.00	₹ 1,980.00 (18%)	₹ 12,980.00
	Total		**20**			**₹ 1,980.00**	**₹ 12,980.00**

INVOICE AMOUNT IN WORDS

Twelve Thousand Nine Hundred Eighty Rupees only

TERMS AND CONDITIONS

Goods once sold cannot be taken back or exchanged
payment should be in favor of SPSOLAR TECHNOLOGIES

Sub Total	₹ 11,000.00
SGST@9%	₹ 990.00
CGST@9%	₹ 990.00
Total	**₹ 12,980.00**
Received	₹ 0.00
Balance	₹ 12,980.00

TALLY ENTERED
NON ACADEMIC

Pay To-

Bank Account No.: 75250200001131

Bank IFSC code: BARB0VJMOGA

Account Holder Name: SPSOLAR TECHNOLOGIES

For, SPSOLAR TECHNOLOGIES

Authorized Signatory

SPSOLAR TECHNOLOGIES CHENNAI 600 080

BUDGET ENTERED
Page No. 101 QH C1
Signature 1/3/22

VTU-1711
EOU

Verified Bills
18/22

10/03/2022
R. Thangaraj
Supervisor
Hostel Facility Management

10.3.22
Dr. B. Nagalingeswara Raju
Dean- Hostels

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

0078

PURCHASE ORDER

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road,Avadi Chennai -600062 State Name : Tamil Nadu, Code : 33	Voucher No. 0932/2021-22	Dated 19-Jan-2022
		Mode/Terms of Payment 80%
	Supplier's Ref./Order No. 0932/POR-3429	Other Reference(s) MOUNICA
Supplier SPSOLAR TECHNOLOGIES NO-15,66TH STREET ,KORATTUR,CH-80 PH NO-9382898770,9543044434 SPSOLAR9@GMAIL.COM. GST-33ABAFS35000J1ZL	Despatch through DOOR DELIVERY	Destination QUEENS HOSTEL
	Terms of Delivery SOLAR VACCUM GLASS TUBE REG FOR VTU QUEENS HOSTEL ANNEXURE -II CC-QUEENS HOSTEL DELIVERY:IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SOLAR GLASS TUBES 58DIAX2100MM *SOLAR GLASS TUBES* *VACCUM TUBES* *SIZE 58 DIA X2100 MM* *SUITABLE TO SPSOLAR*	20.0000 NOS	550.00	NOS		11,000.00
	GST@18% *VTU QUEENS HOSTEL -II*		18 %			1,980.00
	Total	20.0000 NOS				₹ 12,980.00

E-PAYMENT DONE
19 MAR 2022

Amount Chargeable (in words)
INR Twelve Thousand Nine Hundred Eighty Only

E. & O.E

Pg 101 QH(B)(C)
S Vennila 21/1/22

22.01.22

Dr. B. Nagalingeswara Raju
Dean-Hostels

Vel Tech

S. Uvarani
19/1/22

19.1.22

21/01/22

R. Thangaraj
Supervisor
Hostel Facility Management

22/1/2022

for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

Authorised Signatory

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Vel Tech
Dr. Sagunthala

600J1ZL

GST INVOICE

ORIGINAL

Cell : 93828 98770
: 95430 44434

SPSOLAR TECHNOLOGIES

15,66th Street, Korattur, Chennai - 600 080.
Email : spsolar9@gmail.com, spsolar@hotmail.com

Buyer Veltech Rangarajan Dr.Sangunthala R&D Institute of Science and Technology 400 feet Outer Ring Road Avadi Chennai - 600062. Delivery at : LEADERS HOSTEL	Date: 30.09.2021 INVOICE NO: 16/2021-22 PO- 0571/2020-21 ORDER DATE 17.03.2021 DC NO 15,16 DATE: 29.09.2021

Description of goods	HSN CODE	QTY nos	Rate (Rs)	Amount (Rs)
1.Towards Supply of 500 LPD SOLAR WATER HEATER ETC TUBE (ITEMS Solar water Heater) Solar Tank -14 nos Solar Tank Stand -14 nos Solar acessieres - 14 nos ETC Tubes - 45 boxes Plastic Tank 1000 ltrs – 2 nos With Suitable stand)	8419	14	54,075.00	7,57,050.00
SUB TOTAL				7,57,050.00
CGST 2.5%				18,926.25
SGST 2.5%				18,926.25
Round off				-50
Total				7,94,902.00

Rs. Seven Lakh Ninety four thousand nine hundred & two only

Goods ones sold cannot be taken back or exchanged
Payments should be in favor of SPSOLAR TECHNOLOGIES
Payment terms :80% Advance balance 20%Against delivery.
All disputes are subject to Chennai jurisdiction only.
Remarks : If Payment is not made with in the due date interest will be charged @ 24% per annum

Party GST : 33AABTV8852A1ZK

FOR SPSOLAR TECHNOLOGIES

Asset Number Panitted

RTGS details : Bank of Baroda: Mogappair(W) Chennai-600037
AcNo:75250200001131- SPSOLAR TECHNOLOGIES
IFSC CODE : BARB0VJMOGA MICR CODE:600012110

Inward Reference no: 1646 Date 17/12/2021 Signature

BUDGET ENTERED Page No. Pg: 47, Leaders (B)(1) Signature 20/10/21

E-PAYMENT DONE 24 FEB 2022

TALLY ENTERED NON ACADEMIC

PAID

Virtual bill

Pg No. 120

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angarajan Dr.Sagunthala R&D Institute of Science and Technology eet Outer Ring Road,Avadi nai -600062 IN/UIN: 33AABTV8852A1ZK e Name : Tamil Nadu, Code : 33	0571/2020-21	Mode: 80% Other Reference(s) DHANAPAL
	Supplier's Ref./Order No. 0571/POR-2527	Destination LEADERS HOSTEL B BLOCK -ELE
	Despatch through DOOR DELIVERY	
plier SOLAR TECHNOLOGIES -15,66TH STREET ,KORATTUR,CH-80 I NO-9382898770.9543044434 SOLAR9@GMAIL.COM. ST-33ABAFS35000J1ZL tate Name : Tamil Nadu, Code : 33	Terms of Delivery SOLAR WATER HEATER ETC TUBES REG FOR LEADERS HOSTEL B BLOCK CC-LEADERS HOSTESL B BLOCK DELIVERY -IMMEDIATE AFT RECEIVING THE PO	

Email sent to Accounts.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TOWARDS SUPPLY OF 500LPD SOLAR WATER HEATER ETCTUBE ETC TUBES. - ITEM-SOLAR WATER HEATER SYSTEM SYSTEM CAPACITY-500 LPD *15 NOS TUBES SIZE-58 DIA *2100 MM OUTER SHALL MATERIAL -POWER COATING INSULATION -PUFF COLLECTOR TUBE-ETC TUBES PLASTIC TANK - 1000 LTRS WITH X2 NOS - MS SUITABLE STAND	15.000 NOS 14 Nos.	~~54,500.00~~ 54075	NOS		~~7,72,500.00~~ 757050/-
	GST@5%				5 %	37853/- ~~38,625.00~~
	LEADERS HOSTEL B BLOCK - WARRENTY ********** INCLUDING SEPERATE TANK FOR AIR WENT-3 YEARS					
	Total	~~15.000 NOS~~ 14 Nos.				~~₹ 8,11,125.00~~ 794903/-

Leaders (i) PP-47 17/3/21

971 Ecu

Amount Chargeable (in words)
INR ~~Eight Lakh Eleven Thousand One Hundred Twenty Five~~ Only
Seven Lakhs Ninty Four Thousand Nine Hundred and Three Only.

E & O.E

Dr. Sagunthala Rangarajan Dean-Hostels

Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

E-PAYMENT
24 FEB 2022

Prem 17/3/21

Bet 17/03/2021
R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

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