Invoice No. **OCT/21-22/2299**
Ref. No.

Dated **20-Oct-2021**

PH

P.O.378

**SIGNET ELECTRONICS**
No. 279, C.T.H Road,
Avadi,
Chennai - 600 054.
GSTIN/UIN: 33AAEPP8610P1ZC
State Name : Tamil Nadu, Code : 33
Contact : 044 - 26384971 / 9380040468

## Tax Invoice

Party : **VEL TECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY**
State Name : Tamil Nadu, Code : 33

Pg no

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | NET RATE | Amount |
|---|---|---|---|---|---|---|
| 91 | 1 LED DRIVER 200W | 85 | 18 % | 4 nos | 1,200.00 | 4,067.80 |
| 50 | 2 LED DRIVER 400W | 85 | 18 % | 5 nos | 1,400.00 | 5,932.20 |
| 53 | 3 LED DRIVER 100W | 85 | 18 % | 1 nos | 1,000.00 | 847.46 |
| | | | | | | 10,847.46 |
| | SGST 9% | | | | | 976.27 |
| | CGST 9% | | | | | 976.27 |
| | Total | | | 10 nos | | ₹ 12,800.00 |

Verified Bills 28/10/21

BUDGET ENTERED
Page No. Pg:100, PH(B)(1)
Signature 27/10/21

DS-1021

Dr. B. Nagalingeswara Raju
Dean- Hostels

FULLY ENTERED NON AC/DC

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

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

**Indian Rupees Twelve Thousand Eight Hundred Only**

Company's Bank Details
Bank Name: BANK OF BARODA
A/c No. : 75010200000700
Branch & IFS Code: AVADI & BARB0VJAVAD

1144 29/10/2021

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

for SIGNET ELECTRONICS

Authorised Signatory

**Goods once Sold cannot be taken back or Exchanged.**

**Warranty from Manufacturer only.**

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0378/2021-22 | Dated<br>29-Sep-2021 |
| | | Mode/Terms of Payment<br>100% |
| | Supplier's Ref./Order No.<br>0378/POR-2932 | Other Reference(s)<br>RAJA KUMAR |
| Supplier<br>SIGNET ELECTRONICS<br>NO -279,MTH ROAD ,AVADI ,CH-54<br>9444400288<br>francispaulraj@ymail.com<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>PRINCE HOSTEL -ELE |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU PRINCE HOSTEL<br>CC-PRINCE HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | LED DRIVE 200W<br>*200W LED DRIVE* | 4.0000 NOS | 1,200.00 | NOS | | 4,800.00 |
| 2 | LED DRIVE 400W<br>*400W LED DRIVE* | 5.0000 NOS | 1,400.00 | NOS | | 7,000.00 |
| 3 | LED DRIVE 100W<br>*100W LED DRIVE*<br>-<br>*INCLUDING ALL TAXES*<br>-<br>*PRINCE HOSTEL* | 1.0000 NOS | 1,000.00 | NOS | | 1,000.00 |
| | | Total 10.0000 NOS | | | | ₹ 12,800.00 |

PH(1) RS-100

R. Thangaraj
Supervisor
Hostel Maintenance Management

Amount Chargeable (in words) E. & O.E.
**INR Twelve Thousand Eight Hundred Only**

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

S. DHANASHREE

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 (HO)**
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-1920-01432** | Dated **4-Jun-2019** |
| Delivery Note | |
| Supplier's Ref. **Vijay** | Other Reference(s) |
| Buyer's Order No. **0535/2019-20** | Dated **28-May-2019** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

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

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

VTU / R&D

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | TRIDOS 3018RD 18W LED SURFACE A343 CTN A343 | 9405 | 12 % | 50 NOS | 575.00 | NOS | | 28,750.00 |
| | *SGST OUTPUT TAX* | | | | | | | 1,725.00 |
| | *CGST OUTPUT TAX* | | | | | | | 1,725.00 |
| | Total | | | 50 NOS | | | | ₹ 32,200.00 |

*E. & O.E*

Verified
Name : K. Prabu
Sign :
Date : 04/10/19

STOCK ENTERED IN TALLY
LOCATION RRD 1st Floor
DATE : 12/6/19

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2381
Date 14/10/19
Signature

TALLY ENTERED NON ACADEMIC

Name Thenmozhi
Sign :
Date :
Section: 22/8/19

Amount Chargeable (in words)
**INR Thirty Two Thousand Two Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 28,750.00 | 6% | 1,725.00 | 6% | 1,725.00 | 3,450.00 |
| Total | 28,750.00 | | 1,725.00 | | 1,725.00 | 3,450.00 |

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifty 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 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

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4627000100303501**
Branch & IFS Code : **T.C.STREET & KARB0000462**

for Fomra Electricals (HO)
Authorised Signatory

This is a Computer Generated Invoice

VTU/M22/B29 R&D 1F/2216 – 2265 3/10/19.

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# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0535/2019-20 | Dated<br>28-May-2019 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0535/POR-212 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>R&D IST FLOOR DASUALT LAB<br>B/K 29<br>CC-R&D<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | LED SURFACE MOUNTING C/W(COOL WHITE)<br>TRIDOS 18W<br>*18W LED SURFACE MOUNTING*<br>*C/W* | 50.000 NOS | 575.00 | NOS | | 28,750.00 |
| | *GST @12%*<br>*R&D IST FLOOR DASUALT LAB*<br>*B/K 29* | | *12* | *%* | | 3,450.00 |
| | Total | 50.000 NOS | | | | ₹ 32,200.00 |

E. & O.E

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

G.8.3.2
1
42
09

28/5/19

T. Praba
29/05/19
FCS

29/5/19

Thanupillai
29/5/19

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 (HO)**
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-1920-01739** | Dated **15-Jun-2019** |
| Delivery Note | |
| Supplier's Ref. **Vijay** | Other Reference(s) |
| Buyer's Order No. **0685/2019-20** | Dated **6-Jun-2019** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

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

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

VTU - E WASTE

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **2.5SQM FR COP WIRE 90MTR** 14 B | 8544 | 18 % | **10 COIL** | 1,645.00 | COIL | | **16,450.00** |
| 2 | **1.5SQM FR COP WIRE 90MTR** 11 B | 8544 | 18 % | **4 COIL** | 1,005.00 | COIL | | **4,020.00** |
| 3 | **1.0SQM FR COP WIRE 90MTR** 02 B | 8544 | 18 % | **2 COIL** | 676.00 | COIL | | **1,352.00** |
| | *MAKE - FINOLEX* | | | | | | | |
| | | | | | | | | 21,822.00 |
| | ***SGST OUTPUT TAX*** | | | | | | | **1,963.98** |
| | ***CGST OUTPUT TAX*** | | | | | | | **1,963.98** |
| | ***ROUND OFF - L12311*** | | | | | | | **0.04** |
| | Total | | | **16 COIL** | | | | **₹ 25,750.00** |

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1878
Date 3/3/21
Signature

This bill payment has already been adjusted against P.O 3906

Work completed.

Dr. S. Irudayaraj
Head - Maintenance and Services

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

Name : K. Prabu
Sign : [signature]
Date : 24/02/2021
Section : FLS

STOCK ENTERED IN TALLY
LOCATION : E-waste W/H
DATE : 21/6/19

TALLY ENTERED NON ACADEMIC

Chargeable (in words) *E. & O.E*
**Twenty Five Thousand Seven Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 21,822.00 | 9% | 1,963.98 | 9% | 1,963.98 | 3,927.96 |
| **Total** | **21,822.00** | | **1,963.98** | | **1,963.98** | **3,927.96** |

Amount (in words) : **INR Three Thousand Nine Hundred Twenty Seven and Ninety Six paise Only**
Company's PAN : **AAAFF5631Q**

Declaration that this invoice shows the actual price of the goods
and that all particulars are true and correct
TERMS AND CONTIONS:
Goods once sold cannot be taken back or exchanged
Discrepancies in the bill should be intimated with 7days
Interest will be charged @18% p.a. if bills are not settled with in

Subject to jurisdiction to be made in any case without our consent
All disputes are subject to Chennai jurisdiction

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4627000100303501**
Branch & IFS Code : **T.C.STREET & KARB0000462.**

for Fomra Electricals (HO)

Authorised Signatory

This is a Computer Generated Invoice

# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Fomra Electricals (HO)**
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-1920-01627** | Dated **12-Jun-2019** |
| Delivery Note | |
| Supplier's Ref. **Vijay** | Other Reference(s) |
| Buyer's Order No. **0685/2019-20** | Dated **6-Jun-2019** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

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

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1878
Date 2/3/19
Signature

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 | GUPTA 25MM MS CONDUIT PIPE 16 SWG ISI | 7306 | 18 % | 100 LENGTH | 215.00 | LENGTH | | 21,500.00 |
| 2 | 25MM MS INSPECTION BEND | 73079910 | 18 % | 100 NOS | 25.00 | NOS | | 2,500.00 |
| 3 | 25MM MS JUNCTION BOX *3 WAY J.BOX* | 73079910 | 18 % | 50 NOS | 24.00 | NOS | | 1,200.00 |
| 4 | 25MM MS JUNCTION BOX *2 WAY J.BOX* | 73079910 | 18 % | 50 NOS | 24.00 | NOS | | 1,200.00 |
| 5 | 25MM MS JUNCTION BOX *1 WAY J.BOX* | 39174000 | 18 % | 15 NOS | 24.00 | NOS | | 360.00 |
| 6 | 25MM MS JUNCTION BOX *4 WAY J.BOX* | 39174000 | 18 % | 50 NOS | 24.00 | NOS | | 1,200.00 |
| 7 | 16 SWG COPPER WIRE | 7408 | 18 % | 3.000 KGS | 565.00 | KGS | | 1,695.00 |
| 8 | LEGRAND 607712/507612 SPN 12W IP43 | 8537 | 18 % | 1 NOS | 1,373.76 | NOS | | 1,373.76 |
| 9 | LEGRAND 408636 32A DP MCB DX3 | 8536 | 18 % | 1 NOS | 436.00 | NOS | | 436.00 |
| 10 | LEGRAND 408590 10A SP MCB DX3 | 8536 | 18 % | 10 NOS | 137.00 | NOS | | 1,370.00 |
| 11 | 12X8X2 MS BOX | 85381090 | 18 % | 2 NOS | 335.00 | NOS | | 670.00 |
| 12 | 6X4X2 METAL BOX | 85381090 | 18 % | 2 NOS | 75.00 | NOS | | 150.00 |
| 13 | ANCHOR 51373 6A 1WAY SWITCH | 8536 | 18 % | 40 NOS | 12.50 | NOS | | 500.00 |
| 14 | 10 SWG COPPER WIRE | 7408 | 18 % | 2.950 KGS | 565.00 | KGS | | 1,666.75 |
| 15 | 25MM X 3MM GI FLAT | 7210 | 18 % | 10.500 KGS | 74.00 | KGS | | 777.00 |
| 16 | 6FEET GI EARTH PIPE WITH BFC | 85359090 | 18 % | 2 NOS | 2,200.00 | NOS | | 4,400.00 |
| 17 | 16MM GI CLAMP (3/4") | 7307 | 18 % | 200 NOS | 1.00 | NOS | | 200.00 |
| 18 | 10SQM X 1C FRLS PVC INS MS COP FLEX CABLE *POLYCAB* | 85446090 | 18 % | 100 MTR | 63.80 | MTR | | 6,380.00 |
| 19 | 2.5SQM X 3C CU ARM CABLE 1.1 KV *POLYCAB* | 85446090 | 18 % | 50 MTR | 86.80 | MTR | | 4,340.00 |
| 20 | 19MM PVC TAPE ROLL | 85469090 | 18 % | 50 NOS | 10.00 | NOS | | 500.00 |
| 21 | LED BULKHEAD FITTING *WITH 9W LED BULB* | 9405 | 12 % | 4 NOS | 275.00 | NOS | | 1,100.00 |
| 22 | ANCHOR 50938 6A 2-IN-1 SOCKET | 8536 | 18 % | 4 NOS | 22.75 | NOS | | 91.00 |
| | | | | | | | | 53,609.51 |
| | SGST OUTPUT TAX | | | | | | | 4,791.86 |
| | CGST OUTPUT TAX | | | | | | | 4,791.86 |
| | ROUND OFF - L12311 | | | | | | | (-)0.23 |
| | Less: | | | | | | | |
| | Total | | | | | | | ₹ 63,193.00 |

Amount Chargeable (in words)
INR Sixty Three Thousand One Hundred Ninety Three 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

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code : T.C.STREET & KARB0000462

for Fomra Electricals (HO)

Authorised Signatory

This is a Computer Generated Invoice

Work Completed 27/6/2020

STOCK ENTERED IN TALLY
LOCATION: E-waste Wing
DATE: 2/6/19

Dr. G. Jayaraj, Head - Maintenance and Services

Work completed.
A. Prabu
27/06/2020

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0685/2019-20 | Dated<br>6-Jun-2019 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0685/POR-262 | Other Reference(s)<br>MANI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>VTU E-WASTE ELECTRICAL WIRING<br>CC-VTU-E-WASTE<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | MS CONDUIT PIPE 1" | 100.000 NOS | 215.00 | NOS | | 21,500.00 |
| 2 | MS CONDUIT BEND 1" | 100.000 NOS | 25.00 | NOS | | 2,500.00 |
| 3 | JUNCTION BOX 3 WAY 1" | 50.000 NOS | 24.00 | NOS | | 1,200.00 |
| 4 | PVC J BOX 1" ( 2WAY) | 50.000 NOS | 24.00 | NOS | | 1,200.00 |
| 5 | PVC J BOX 1"(1WAY) | 15.000 NOS | 24.00 | NOS | | 360.00 |
| 6 | PVC J BOX 1" (4WAY) | 50.000 NOS | 24.00 | NOS | | 1,200.00 |
| 7 | COPPER 16SWG | 3.000 KG | 565.00 | KG | | 1,695.00 |
| 8 | WIRE COIL(2.5SQMM) FINOLEX<br>*COPPER WIRE* | 10.000 NOS | 1,645.00 | NOS | | 16,450.00 |
| 9 | WIRE COIL (1.5SQMM) FINOLEX<br>*COPPER WIRE* | 4.000 NOS | 1,005.00 | NOS | | 4,020.00 |
| 10 | WIRE COIL(1.0SQMM) FINOLEX<br>*COPPER WIRE* | 2.000 NOS | 676.00 | NOS | | 1,352.00 |
| 11 | SPN DB 12 WAY | 1.000 NOS | 1,373.76 | NOS | | 1,373.76 |
| 12 | MCB 2P 32A(LEGRAND) | 1.000 NOS | 436.00 | NOS | | 436.00 |
| 13 | MCB SP 10A(LEGRAND) | 10.000 NOS | 137.00 | NOS | | 1,370.00 |
| 14 | MS BOX 12" X 8" | 2.000 NOS | 335.00 | NOS | | 670.00 |
| 15 | M.S BOX 6 X4" | 2.000 NOS | 75.00 | NOS | | 150.00 |
| 16 | SWITCH 6A 1WAY | 40.000 NOS | 12.50 | NOS | | 500.00 |
| 17 | SOCKET 6A -2 IN 1 | 4.000 NOS | 22.50 | NOS | | 90.00 |
| 18 | COPPER WIRE 10 SWG | 3.000 KG | 565.00 | KG | | 1,695.00 |
| 19 | 25 X 3 MM GI FLAT ELE | 10.000 KGS | 75.00 | KGS | | 750.00 |
| 20 | EARTH PIPE 6' | 2.000 NOS | 2,200.00 | NOS | | 4,400.00 |
| 21 | CLAMP 1" | 200.000 NOS | 1.00 | NOS | | 200.00 |
| 22 | COPPER WIRE 10SQMM | 100 MTR | 63.80 | MTR | | 6,380.00 |
| 23 | 2.5SQMM 3CORE ALMOUND COPPER CABLE | 50 MTR | 86.80 | MTR | | 4,340.00 |

continued ...

6/6/19

6/6/19

7/6/19

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# PURCHASE ORDER(Page 2)

| Invoice To | Voucher No. | Dated |
|---|---|---|
| Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | 0685/2019-20 | 6-Jun-2019 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0685/POR-262 | Other Reference(s)<br>MANI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) .<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>VTU E-WASTE ELECTRICAL WIRING<br>CC-VTU-E-WASTE<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 24 | PVC TAPE ROLL | 60.000 NOS | 10.00 | NOS | | 500.00 |
| 25 | BULK HEAD FITTER WITH 9W LED BULB | 4.000 NOS | 275.00 | NOS | | 1,100.00 |
| | | | | | | 75,431.76 |
| | GST@18%<br>75431.76*18/100=13,577.6088 | | 18 | % | | 13,577.72 |
| | -<br>VTU E-WASTE WIRING WORK | | | | | |
| | Less : ROUND OFF | | | | | (-)0.48 |
| | Total | | | | | ₹ 89,009.00 |

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

INR Eighty Nine Thousand Nine Only

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 (HO)**
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-1920-01037** | Dated **18-May-2019** |
| Delivery Note | |
| Supplier's Ref. **Vijay** | Other Reference(s) |
| Buyer's Order No. **0379/19-20** | Dated **10-May-2019** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

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

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

B3

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **100W LED FLOODLIGHT FITTING** *TRIDOS* | 9405 | 12 % | 5 NOS | 2,475.00 | NOS | ✓ | **12,375.00** |
| | *SGST OUTPUT TAX* | | | | | | | **742.50** |
| | *CGST OUTPUT TAX* | | | | | | | **742.50** |
| | Total | | | **5 NOS** | | | | **₹ 13,860.00** |

A 36

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2455
Date 22/10/19
Signature

Name : Thangadurai
Sign :
Date : 22/8/19
Section:

STOCK ENTERED IN TALLY
LOCATION : B3 Hostel
DATE : 24.5.19

Name : K. Prabu
Sign :
Date : 04/10/19
Section:

TALLY ENTERED
NON ACADEMIC

E. & O.E

Amount Chargeable (in words)
**INR Thirteen Thousand Eight Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 12,375.00 | 6% | 742.50 | 6% | 742.50 | 1,485.00 |
| **Total** | **12,375.00** | | **742.50** | | **742.50** | **1,485.00** |

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty 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 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

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4627000100303501**
Branch & IFS Code : **T.C.STREET & KARB0000462**

for Fomra Electricals (HO)

Authorised Signatory

This is a Computer Generated Invoice

VTU/M17/B3/D5/47-51

23/10/19

No 05

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road, Avadi,<br>Chennai - 600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0379/2019-20 | Dated<br>10-May-2019 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0379/3998 | Other Reference(s)<br>RAJAKAMPEERAM |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>B3 D5 DINING HALL ENTRENCE SHED LIGHTING<br>CC:B3<br>IMMEDIATE AFTER RECEIVING THE PO<br>G 8.3.2 | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | FLOOD LIGHT LED 100W C/W<br>*100 W LED FLOOD LIGHT*<br>*FITTING C/W*<br>************<br>*LOCATION:-B3 D5 DINING HALL ENTRENCE SHED LIGHTING* | 5.000 NOS | 2,475.00 | NOS | | 12,375.00 |
| | GST @12% | | | 12 | % | 1,485.00 |
| | Total | 5.000 NOS | | | | ₹ 13,86 E. |

BN: L (Light.)
PGND: 72
SND: 06

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Sixty Only

Thangavelu 14/5/19

K. Prabu 14/05/19 F-Cs.

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

Authorised Sig

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# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Fomra Electricals**
No.250, Govindappa Street,
Chennai 600 001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
Contact : 044 - 43410000
E-Mail : info@fomra.co.in

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 - 9941702265, 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 - 9941702265, Telephone Exchange - 7338810664
Fax : ACCOUNTS HEAD MR. MOHAN - 61710244
E-Mail : accounts@veltech.edu.in

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2021-04734 | | 23-Mar-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 23-Mar-21 | | |
| Buyer's Order No. | | Dated |
| 0472/2020-21 | | 5-Mar-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

Leaders Hostel.

E-PAYMENT DONE
18 FEB 2022

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 1.0SQM FR COP WIRE 90MTR F 27 | 8544 | 60 COIL | 874.00 | COIL | | 52,440.00 |
| 2 | 24W LED TUBE BATTEN TRIDOS F 65 | 9405 | 110 NOS | 225.00 | NOS | | 24,750.00 |
| 3 | 10W 2FEET LED FITTING TRIDOS F87 | 9405 | 250 NOS | 210.00 | NOS | | 52,500.00 |
| 4 | TRIDOS 3018RD 18W LED SURFACE WARM WHITE A 382 | 9405 | 60 NOS | 675.00 | NOS | | 40,500.00 |
| 5 | ANCHOR 51170 BATTEN HOLDER B 325 | 8536 | 50 NOS | 28.00 | NOS | | 1,400.00 |
| 6 | PVC ROUND SHEET F 86 | 3917 | 450 NOS | 5.00 | NOS | | 2,250.00 |
| 7 | FAN ROUND SHEET B 364 | 3917 | 150 NOS | 15.00 | NOS | | 2,250.00 |
| 8 | LEGRAND 408593 20A SP MCB DX3 A 66-F | 8536 | 40 NOS | 153.00 | NOS | | 6,120.00 |
| 9 | LEGRAND 408594 25A SP MCB DX3 F 81 | 8536 | 40 NOS | 153.00 | NOS | | 6,120.00 |
| 10 | LEGRAND 408590 10A SP MCB DX3 A 372 | 8536 | 40 NOS | 153.00 | NOS | | 6,120.00 |
| 11 | LEGRAND 420016 125A FP 16KA MCCB A 98 | 8536 | 4 NOS | 4,399.00 | NOS | | 17,596.00 |
| 12 | ANCHOR 51373 6A 1WAY SWITCH F 85 | 8536 | 1,500 NOS | 13.50 | NOS | | 20,250.00 |
| 13 | ANCHOR 50020 6A 2WAY SWITCH IVORY F 16 | 8536 | 100 NOS | 24.75 | NOS | | 2,475.00 |
| 14 | ANCHOR 50790 MINI FAN REGULATOR F 14 | 8543 | 100 NOS | 156.75 | NOS | | 15,675.00 |
| 15 | ANCHOR 50938 6A 2-IN-1 SOCKET F 48 | 8536 | 500 NOS | 25.10 | NOS | | 12,550.00 |
| | | | | | | | 2,62,996.00 |
| | CGST OUTPUT TAX | | | | | | 20,137.14 |
| | SGST OUTPUT TAX | | | | | | 20,137.14 |
| | ROUND OFF - L12311 | | | | | | (-)0.28 |
| | Less | | | | | | |
| | Total | | | | | | ₹ 3,03,270.00 |

E. & O.E

PAID
Dr. S. Irudayaraj

vel tech
Ramachandra Dr. Sagunthala
R&D Institute of Science & Technology

STOCK ENTERED IN TALLY
Leaders hostel
8/4/21

TALLY ENTERED
NON ACADEMIC

Ward
Inward received
Reference no: 1106
Date 23/10/21
Signature

Work completed
Fans
18/10/21

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8544 | 52,440.00 | 9% | 4,719.60 | 9% | 4,719.60 | 9,439.20 |
| 9405 | 1,17,750.00 | 6% | 7,065.00 | 6% | 7,065.00 | 14,130.00 |
| 8536 | 72,631.00 | 9% | 6,536.79 | 9% | 6,536.79 | 13,073.58 |
| 3917 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| 8543 | 15,675.00 | 9% | 1,410.75 | 9% | 1,410.75 | 2,821.50 |
| Total | 2,62,996.00 | | 20,137.14 | | 20,137.14 | 40,274.28 |

Verified work completed. working course
18/10/2021

Tax Amount (in words) : **INR Forty Thousand Two Hundred Seventy Four and Twenty Eight paise 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 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

FOMRA ELECTRICALS CHENNAI
for Fomra Electricals
Authorised Signatory

Budget Particulars
S. No. : G 2.1.1
Booking No. : Leaders Hostel
S. No. : 2
S. No. : 13

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00757

# PURCHASE ORDER

| | | |
|---|---|---|
| Voice To<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0472/2020-21 | Dated<br>5-Mar-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0472/POR-2394 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>LEADERS HOSTEL-ELE |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>LEADERS HOSTEL C BLOCK Ground floor.<br>1ST FLOOR 34+2 ROOMS<br>WIRING &FITTING MATERIALS REQ<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | WIRE COIL(1.0SQMM) FINOLEX(ELE) | 60.000 NOS | 874.00 | NOS | | 52,440.00 |
| 2 | LED TUBE LIGHT FITTING 20W-ELE<br>4'230V,20W,CROMPTON | 110.000 NOS | 225.00 | NOS | | 24,750.00 |
| 3 | LED TUBE LIGHT 10W<br>230V, 18W-TRIDOS | 250.000 NOS | 210.00 | NOS | | 52,500.00 |
| 4 | WW(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>TRIDOS | 60.000 NOS | 675.00 | NOS | | 40,500.00 |
| 5 | BATTERN HOLDER | 50.000 NOS | 28.00 | NOS | | 1,400.00 |
| 6 | PVC ROUND SHEET(ELE)<br>DUMMY | 450.000 NOS | 5.00 | NOS | | 2,250.00 |
| 7 | FAN ROUND SHEET(ELE)<br>DUMMY | 150.000 NOS | 15.00 | NOS | | 2,250.00 |
| 8 | MCB SP 20A (LEGRAND)(ELE) | 40.000 NOS | 153.00 | NOS | | 6,120.00 |
| 9 | MCB SP 25A(LEGRAND)(ELE) | 40.000 NOS | 153.00 | NOS | | 6,120.00 |
| 10 | MCB SP 10A(LEGRAND)(ELE) | 40.000 NOS | 153.00 | NOS | | 6,120.00 |
| 11 | MCCB 125A 4P(ELE)<br>16A 420016,LEGRAND | 4.000 NOS | 4,399.00 | NOS | | 17,596.00 |
| 12 | SWITCH 6A 1 WAY -ANCHOR(ELE) | 1,500.000 NOS | 13.50 | NOS | | 20,250.00 |
| 13 | 6A SOCKET -ELE<br>2 PIN SOCKET, ANCHOR | 500.000 NOS | 25.10 | NOS | | 12,550.00 |
| 14 | SWITCH 2 WAY 6A-ANCHOR-ELE<br>ANCHOR | 100.000 NOS | 24.75 | NOS | | 2,475.00 |
| 15 | FAN REGULATOR<br>ANCHOR | 100.000 NOS | 156.75 | NOS | | 15,675.00 |
| | | | | | | 2,62,996.00 |
| | GST @12% | | | | 12 % | 14,130.00 |
| | GST@18% | | | | 18 % | 26,144.28 |
| | ROUND OFF | | | | | (-)0.28 |
| | Less : LEADERS HOSTEL C BLOCK GROUND FLOOR WIRING &FITTING MATERIALS RE | | | | | |
| | Total | 3,454.000 NOS | | | | ₹ 3,03,270.00 |

E-PAYMENT DONE
18 FEB 2022

E. & O.E

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

9/3/21 09/03/2021

G+2.1.1
Leaders Hostel
2
13

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

Authorised Signatory

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# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Fom Electricals**
No 250, Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN : 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in
Consignee (Ship to)
TECH 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 (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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2021-04809 | | 25-Mar-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date | | Other References |
| VIJAY dt. 25-Mar-21 | | |
| Buyer's Order No. | | Dated |
| 0557/2020-21 | | 16-Mar-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CROMPTON 48" HIGH SPEED CEILING FAN | 8414 | 70 NOS | 1,650.00 | NOS | | 1,15,500.00 |
| | CGST OUTPUT TAX | | | | | | 10,395.00 |
| | SGST OUTPUT TAX | | | | | | 10,395.00 |
| | Total | | 70 NOS | | | | ₹ 1,36,290.00 |

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Thirty Six Thousand Two Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8414 | 1,15,500.00 | 9% | 10,395.00 | 9% | 10,395.00 | 20,790.00 |
| Total | 1,15,500.00 | | 10,395.00 | | 10,395.00 | 20,790.00 |

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Ninety 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 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

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code : T.C.STREET & KARB0000462

E-PAYMENT DONE
18 FEB 2022

Customer's Seal and Signature

This is a Computer Generated Invoice

For Fomra Electricals

# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | **Voucher No.**<br>0557/2020-21 | **Dated**<br>16-Mar-2021 |
| | | **Mode/Terms of Payment**<br>25% |
| | **Supplier's Ref./Order No.**<br>PO NO :0557/POR-2393 | **Other Reference(s)**<br>THANUPILLAI |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | **Despatch through**<br>DOOR DELIVERY | **Destination**<br>ELECTRICAL DEPT |
| | **Terms of Delivery**<br>LEADERS HOSTEL C BLOCK<br>1ST FLOOR 34+2 ROOMS REG<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | CEILING FAN 1200MM(ELE)<br>*CROMPTON GRAVES*<br>*1200 CEILING FAN* | 70.000 NOS | 1,650.00 | NOS | | 1,15,500.00 |
| | *GST@18%*<br>*LEADERS HOSTEL C BLOCK*<br>*1ST FLOOR 34+2 ROOMS REG* | | *18* | % | | 20,790.00 |
| | Total | 70.000 NOS | | | | ₹ 1,36,290.00 |

E-PAYMENT DONE
18 FEB 2022

2.1.1
Leaders 'C' Block
&
18
S. Book 16/3/21

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

INR One Lakh Thirty Six Thousand Two Hundred Ninety Only

16/3/21

16/3/21

16/03/2021

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
E-Mail : info@fomra.co.in

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

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

LED - G/F

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2021-04808 | | 25-Mar-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 25-Mar-21 | | |
| Buyer's Order No. | | Dated |
| 0556/2020-21 | | 16-Mar-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CROMPTON 48" HIGH SPEED CEILING FAN | 8414 | 70 NOS | 1,650.00 | NOS | | 1,15,500.00 |
| | CGST OUTPUT TAX | | | | | | 10,395.00 |
| | SGST OUTPUT TAX | | | | | | 10,395.00 |

E 159

In Spare Stock.
Vro G/F Guest House
25/9/21.

Budget Particulars
G. No. : 2.1.1.
Book No.: Leaders hostel
Pg. No. : 2
S. No. : 17

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1321
Date 22/11/2021
Signature

Asset

TALLY ENTERED
NON ACADEMIC

Materials Utilized
Guest House.

Verified
25/03/2024

STOCK ENTERED IN TALLY
LOCATION : Leaders hostel
8/12/21

E-PAYMENT DONE
18 FEB 2022

| | | |
|---|---|---|
| Total | 70 NOS | ₹ 1,36,290.00 |

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Thirty Six Thousand Two Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8414 | 1,15,500.00 | 9% | 10,395.00 | 9% | 10,395.00 | 20,790.00 |
| | Total 1,15,500.00 | | 10,395.00 | | 10,395.00 | 20,790.00 |

Tax Amount (in words) **INR Twenty Thousand Seven Hundred Ninety 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 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

Customer's Seal and Signature

Dr. S. Irudayaraj
Vel Tech
R&D Institute of Science and Technology

PAID

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code: T.C.STREET & KARB0000462

for Fomra Electricals
Authorised Signatory

FOMRA ELECTRICALS CHENNAI 600 001

ASST NO Entered
20/11/2021

This is a Computer Generated Invoice

0075

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| Vel tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road, Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0556/2020-21 | 16-Mar-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0556/POR-2355 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>G/F 34+2 ROOMS<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | CEILING FAN 1200MM(ELE)<br>*CROMPTON GRAVES*<br>*1200 CEILING FAN* | 70.000 NOS | 1,650.00 | NOS | | 1,15,500.00 |
| | *GST@18%*<br>*LEADERS HOSTEL C BLOCK*<br>*GF 34+2 ROOMS REG* | | *18* | % | | 20,790.00 |
| | Total | 70.000 NOS | | | | ₹ 1,36,290.00 |

E-PAYMENT DONE
18 FEB 2022

2.1.1
Leaders 'C' Block
2
17
S. Parate
16/3/21

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

INR One Lakh Thirty Six Thousand Two Hundred Ninety Only

16/3/21

16/3/21

16/03/2021

for Vel tech 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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-02230 | | 31-Aug-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| bhavani dt. 31-Aug-21 | | |
| Buyer's Order No. | | Dated |
| 0194/2021-22 | | 18-Aug-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

Leaders 3 Dinny Hall 1 f

Acknowledgement Received on 19/11/2021 1270

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 1.0SQM FR COP WIRE 90MTR *R-9, BLU-8, BLK-8 FINOLEX* | 85446090 | 25 COIL | 1,003.00 | COIL | | 25,075.00 |
| 2 | 1.5SQM FR COP WIRE 90MTR *YELLOW-5, BLUE-5 FINOLEX* | 85446090 | 10 COIL | 1,455.00 | COIL | | 14,550.00 |
| 3 | 2.5SQM FR COP WIRE 90MTR *RED-5, BLK-5 FINOLEX* | 85446090 | 10 COIL | 2,325.00 | COIL | | 23,250.00 |
| 4 | 4.0SQM FR COP WIRE 90 MTR *BLK-5 FINOLEX* | 85446090 | 5 COIL | 3,372.00 | COIL | | 16,860.00 |
| 5 | TRIDOS 3018RD 18W LED SURFACE *WARM WHITE* | 94051010 | 100 NOS | 675.00 | NOS | | 67,500.00 |
| 6 | ANCHOR 51373 6A 1WAY SWITCH | 85365020 | 200 NOS | 14.00 | NOS | | 2,800.00 |
| 7 | ANCHOR 50938 6A 2-IN-1 SOCKET | 85366910 | 50 NOS | 26.25 | NOS | | 1,312.50 |
| 8 | ANCHOR 50962 20A 1WAY SWITCH | 85365020 | 15 NOS | 75.00 | NOS | | 1,125.00 |
| 9 | ANCHOR 50965 10A & 20A UNI.SOCKET | 85366910 | 15 NOS | 84.00 | NOS | | 1,260.00 |
| 10 | LEGRAND 408590 10A SP MCB DX3 | 85362030 | 20 NOS | 161.00 | NOS | | 3,220.00 |
| 11 | LEGRAND 408594 25A SP MCB DX3 | 85362030 | 15 NOS | 161.00 | NOS | | 2,415.00 |
| 12 | LEGRAND 420016 125A FP 16KA MCCB | 85362020 | 1 NOS | 4,531.50 | NOS | | 4,531.50 |
| | | | | | | | 163339.00 |
| | *CGST OUTPUT TAX* | | | | | | 12675.52 |
| | *SGST OUTPUT TAX* | | | | | | 12675.52 |
| | *ROUND OFF - L12311* | | | | | | 0.16 |

160 NOS 2240.00

TOTAL => 163339.00

STOCK ENTERED IN TALLY
LOCATION : Leadership
DATE : 20/9/21

PAID
TALLY ENTERED
NON AC

Budget Particulars
G. No. 2.1.1
Book No : L&D 'C'
Pg. No. : 9
S. No. 10

E-PAYMENT DONE
18 FEB 2022

Verified and Work completed

Rs :- One Lakhs Eighty Eight Thousand Six hundred and ninety only -

188690.00

| | | |
|---|---|---|
| Total | Dr. S. Judayaraj Head - Finance and Services | ₹ 1,88,351.00 |

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Eighty Nine Thousand Three Hundred Fifty One 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 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

Work completed 18/11/21

FOMRA ELECTRICALS CHENNAI

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

# 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
E-Mail : info@fomra.co.in

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

TN-05 AE.4972

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

L'ED

| | |
|---|---|
| Invoice No. **HOGST-2122-02410** | Dated **9-Sep-21** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **VIJAY dt. 9-Sep-21** | Other References |
| Buyer's Order No. **0194/2021-22, 0194/2021-22** | Dated **18-Aug-21, 18-Aug-21** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

Acc...ts Inward
Acknowledgment of bill received
Inward Reference no: 1270
Date 19/11/2021
Signature

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 4.0SQM FR COP WIRE 90 MTR 31-11 | 85446090 | 5 COIL | 3,372.00 | COIL | | 16,860.00 |
| 2 | ANCHOR 51373 6A 1WAY SWITCH 11-11 | 85365020 | 40 NOS | 14.00 | NOS | | 560.00 |
| | | | | | | | 17,420.00 |
| | CGST OUTPUT TAX | | | | | | 1,567.80 |
| | SGST OUTPUT TAX | | | | | | 1,567.80 |
| | ROUND OFF - L12311 | | | | | | 0.40 |
| | Total | | | | | | ₹ 20,556.00 |

E. & O.E

PAID

Verified work completed
18/11/2021

STOCK ENTERED IN TALLY
LOCATION : Loaders hosted
DATE 20/9/21

Budget Particulars
G. No. : 2.1.1
Book No. : L&D '21
Pg. No. : 2
S. No. : 10
18/11/21

Work completed
18/11/21

Dr. S. Rudayaraj
Head - Maintenance and Services

TALLY ENTERED

Amount Chargeable (in words)
**INR Twenty Thousand Five Hundred Fifty Six Only**

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85446090 | 16,860.00 | 9% | 1,517.40 | 9% | 1,517.40 | 3,034.80 |
| 85365020 | 560.00 | 9% | 50.40 | 9% | 50.40 | 100.80 |
| Total | 17,420.00 | | 1,567.80 | | 1,567.80 | 3,135.60 |

Tax Amount (in words) : **INR Three Thousand One Hundred Thirty Five and Sixty paise 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 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

E-PAYMENT DONE
18 FEB 2022

FOMRA ELECTRICALS CHENNAI
for Fomra Electricals
Authorised Signatory

This is a Computer Generated Invoice

Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code :

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-02230 | | 31-Aug-21 |
| Delivery Note | | Mode/Terms |

ORIGINAL FOR RECIPIENT

00761

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road, Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0194/2021-22 | 18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ).<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Supplier's Ref./Order No.<br>PO NO :0194/POR-2791 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL<br>DINING HALL 1ST FLOOR<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | WIRE COIL(1.0SQMM) FINOLEX(ELE)<br>Rate of Duty : 18%<br>1.0 SQMM FR COP WIRE 90 MTR<br>FINOLEX-(RED, BLUE, BLACK)<br>HSN/SAC-85446090 | 25.0000 NOS | 1,003.00 | NOS | 25,075.00 |
| 2 | WIRE COIL (1.5SQMM) FINOLEX(ELE)<br>Rate of Duty : 18%<br>1.5 SQMM FR COP WIRE 90MTR<br>FINOLEX(YELLOW ,BLUE)<br>HSN/SAC-85446090 | 10.0000 NOS | 1,455.00 | NOS | 14,550.00 |
| 3 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>Rate of Duty : 18%<br>HSN/SAC-85446090<br>2.5SQMM FR COP WIRE 90MTR<br>FINOLEX(RED, BLACK) | 10.0000 NOS | 2,325.00 | NOS | 23,250.00 |
| 4 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>Rate of Duty : 18%<br>4.0 SQMM FR COP WIRE 90MTR<br>FINOLEX(RED, BLACK)<br>HSN/SAC-85446090 | 10.0000 NOS | 3,372.00 | NOS | 33,720.00 |
| 5 | WW(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>Rate of Duty : 12%<br>TRIDOS 3018 SQ 18W, 230V, LED<br>SURFACE MOUNTING WW<br>HSN/SAC-94051010 | 100.0000 NOS | 675.00 | NOS | 67,500.00 |
| 6 | SWITCH 6A 1 WAY -ANCHOR(ELE)<br>Rate of Duty : 18%<br>HSN/SAC-85365020 | 200.0000 NOS | 14.00 | NOS | 2,800.00 |

continued ...

E-PAYMENT DONE
18 FEB 2022

19/8/21

19/08/2021

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# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0194/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :0194/POR-2791 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ).<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>LEADERS HOSTEL<br>DINING HALL 1ST FLOOR<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | WIRE COIL(1.0SQMM) FINOLEX(ELE)<br>Rate of Duty : 18%<br>*1.0 SQMM FR COP WIRE 90 MTR*<br>*FINOLEX-(RED, BLUE, BLACK)*<br>*HSN/SAC-85446090* | 25.0000 NOS | 1,003.00 | NOS | 25,075.00 |
| 2 | WIRE COIL (1.5SQMM) FINOLEX(ELE)<br>Rate of Duty : 18%<br>*1.5 SQMM FR COP WIRE 90MTR*<br>*FINOLEX(YELLOW ,BLUE)*<br>*HSN/SAC-85446090* | 10.0000 NOS | 1,455.00 | NOS | 14,550.00 |
| 3 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>Rate of Duty : 18%<br>*HSN/SAC-85446090*<br>*2.5SQMM FR COP WIRE 90MTR*<br>*FINOLEX(RED, BLACK)* | 10.0000 NOS | 2,325.00 | NOS | 23,250.00 |
| 4 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>Rate of Duty : 18%<br>*4.0 SQMM FR COP WIRE 90MTR*<br>*FINOLEX(RED, BLACK)*<br>*HSN/SAC-85446090* | 10.0000 NOS | 3,372.00 | NOS | 33,720.00 |
| 5 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>Rate of Duty : 12%<br>*TRIDOS 3018 SQ 18W, 230V, LED*<br>*SURFACE MOUNTING W/W*<br>*HSN/SAC-94051010* | 100.0000 NOS | 675.00 | NOS | 67,500.00 |
| 6 | SWITCH 6A 1 WAY -ANCHOR(ELE)<br>Rate of Duty : 18%<br>*HSN/SAC-85365020* | 200.0000 NOS | 14.00 | NOS | 2,800.00 |

continued ...

E-PAYMENT DONE

18 FEB 2022

19/8/21

19/08/2021

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# PURCHASE ORDER(Page 2)

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0194/2021-22 | 18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :0194/POR-2791 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ).<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL<br>DINING HALL 1ST FLOOR<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 7 | SOCKET 6A -2 IN 1-ANCHOR NORMAL(ELE)<br>Rate of Duty : 18%<br>*ANCHOR 50938 6A 2-IN-1 SOCKET*<br>*HSN/SAC-85366910* | 50.0000 NOS | 26.25 | NOS | 1,312.50 |
| 8 | 16A 1 WAY SWITCH (ANCHOR)(ELE)<br>Rate of Duty : 18%<br>*HSN/SAC-85365020* | 15.0000 NOS | 75.00 | NOS | 1,125.00 |
| 9 | 16A 2 IN 1 SOCKET-ELE<br>Rate of Duty : 18%<br>*HSN/SAC-85366910*<br>*16A 2 IN 1 SOCKET-ANCHOR* | 15.0000 NOS | 84.00 | NOS | 1,260.00 |
| 10 | MCB SP 10A(LEGRAND)(ELE)<br>Rate of Duty : 18%<br>*LEGRAND -406590 10A SP MCB DX3*<br>*HSN/SAC-85362030* | 20.0000 NOS | 161.00 | NOS | 3,220.00 |
| 11 | MCB SP 25A(LEGRAND)(ELE)<br>Rate of Duty : 18%<br>*LEGRAND 406594 25A SP MCB DX3*<br>*HSN/SAC-85362030* | 15.0000 NOS | 161.00 | NOS | 2,415.00 |
| 12 | MCCB 125A 4P(ELE)<br>Rate of Duty : 18%<br>*LEGRAND 420016 125A 4P FP 16A MCCB*<br>*HSN/SAC-85362020* | 1.0000 NOS | 4,531.50 | NOS | 4,531.50 |
| | | | | | 1,80,759.00 |
| | GST @12% | | 12 | % | 8,100.00 |
| | | | | | 1,88,859.00 |

continued ...

E-PAYMENT DONE

18 FEB 2022

# PURCHASE ORDER(Page 3)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0194/2021-22 | Dated<br>19-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :0194/POR-2791 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL<br>DINING HALL 1ST FLOOR<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| | GST@18% | | 18 | % | 20,386.62 |
| | | | | | 2,09,245.62 |
| | ROUND OFF | | | | 0.38 |
| | LEADERS HOSTEL DINING HALL 1ST FLOOR | | | | |
| | Total | 471.0000 NOS | | | ₹ 2,09,246.00 |

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

INR Two Lakh Nine Thousand Two Hundred Forty Six Only

2.1.1 LH CSD Q 10 Suresh 19/8/21

S.DHANASHREE 19/8/21

19/8/2021

19/08/2021

E-PAYMENT DONE

18 FEB 2022

for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE & 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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-02694 | | 24-Sep-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 24-Sep-21 | | |
| Buyer's Order No. | | Dated |
| 0334/2021-22 | | 21-Sep-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Terms & Conditions

VTU Maintanance

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 24W LED TUBE *4ft BATTEN TRIDOS* F106 | 94051090 | 100 NOS | 225.00 | NOS | | 22,500.00 |
| 2 | TRIDOS 2022RD 22W LED ULTRA SLIM *COOL WHITE* F72 | 94051010 | 50 NOS | 475.00 | NOS | | 23,750.00 |
| 3 | TRIDOS 3018RD 18W LED SURFACE *WARM WHITE* F98 | 94051010 | 50 NOS | 675.00 | NOS | | 33,750.00 |
| 4 | TRIDOS 3018RD 18W LED SURFACE *COOL WHITE* F105 | 94051010 | 50 NOS | 675.00 | NOS | | 33,750.00 |
| 5 | TRIDOS 2015RD 15W LED ULTRA SLIM *WARM WHITE* A112 | 94051010 | 25 NOS | 350.00 | NOS | | 8,750.00 |
| 6 | TRIDOS 2015RD 15W LED ULTRA SLIM *COOL WHITE* F71 | 94051010 | 25 NOS | 350.00 | NOS | | 8,750.00 |
| 7 | 2.5 MFD CONDENSOR *KELTRON* F91 | 85322500 | 50 NOS | 35.00 | NOS | | 1,750.00 |
| 8 | 19MM PVC TAPE ROLL E166 | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| 9 | 50W LED FLOOD LIGHT FITTING *TRIDOS* F108 | 94051090 | 5 NOS | 1,450.00 | NOS | | 7,250.00 |
| 10 | 100W LED STREET LIGHT FITTING *TRIDOS* F42 | 94051010 | 10 NOS | 5,000.00 | NOS | | 50,000.00 |
| 11 | 100W LED FLOOD LIGHT FITTING *TRIDOS* A36 | 94051010 | 10 NOS | 2,750.00 | NOS | | 27,500.00 |
| 12 | 18W PL-C LAMP *2PIN PHILIPS* F70 | 85393110 | 25 NOS | 115.00 | NOS | | 2,875.00 |
| 13 | 18W PL-L 4P LAMP *PL-C 4PIN PHILIPS* F78 | 85393110 | 25 NOS | 125.00 | NOS | | 3,125.00 |
| 14 | 36W PL-L 4P LAMP *PHILIPS* F34 | 85393110 | 15 NOS | 125.00 | NOS | | 1,875.00 |
| 15 | PHILIPS S2 STARTER F52 | 8536 | 20 NOS | 45.00 | NOS | | 900.00 |
| 16 | 40W STARTER *S-10 STARTER PHILIPS* F107 | 85369090 | 50 NOS | 9.00 | NOS | | 450.00 |
| | | | | | | | 2,27,475.00 |
| | *CGST OUTPUT TAX* | | | | | | 13,992.75 |
| | *SGST OUTPUT TAX* | | | | | | 13,992.75 |
| | *ROUND OFF - L12311* | | | | | | 0.50 |
| | Total | | 560 NOS | | | | ₹ 2,55,461.00 |

E. & O.E

Budget Particulars
G. No. : 40.4.
Book No. : 84
Pg. No. :
S. No. : 07

Market research work maintenance 9/10/21

TALLY ENTERED NON ACADEMIC

Verified work completed 18/10/2021.

STOCK ENTERED IN TALLY
LOCATION : Vtu Maintanance
DATE : 18.10.21

E-PAYMENT DONE
18 FEB 2022

Amount Chargeable (in words)
**INR Two Lakh Fifty Five Thousand Four Hundred Sixty One 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 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

Acknowledgement of Bill received

| | |
|---|---|
| Inward Reference no: | 1109 |
| Date | 23/10/21 |
| Signature | |

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0334/2021-22 | 21-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0334/POR-2894 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>VTU ELECTRICAL ITEMS<br>MAINTANANCE REG<br>CC-VTU<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | TUBE LIGHT 20W LED(ELE)<br>*20W 4 FEET LED TUBE COOL WHITE CROMPTON*<br>*HSN/SAC-94051010* | 100.0000 NOS | 225.00 | NOS | 22,500.00 |
| 2 | 22W LED FALSE CEILING C/W(ELE)<br>*TRIDOS 2015 SQ 22W LED FALSE CEILING FITTING C/W*<br>*HSN/SAC-94051010* | 50.0000 NOS | 475.00 | NOS | 23,750.00 |
| 3 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*TRIDOS 3016RD SURFACE MOUNTING*<br>*18W LED (WARM WHITE)*<br>*HSN/SAC-94051010* | 50.0000 NOS | 675.00 | NOS | 33,750.00 |
| 4 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*TRIDOS 3018SQ SURFACE MOUNTING*<br>*18W LED (COOL WHITE)*<br>*HSN/SAC-94051010* | 50.0000 NOS | 675.00 | NOS | 33,750.00 |
| 5 | FALSE CEILING FITTINGS W/W 15W<br>*TRIDOS 2015 RD 15W LED ULTRA SLIM FALSE CEILING FITTING W/W*<br>*HSN/SAC-94051010* | 25.0000 NOS | 350.00 | NOS | 8,750.00 |
| 6 | FALSE CEILING FITTING 15W C/W LED<br>*TRIDOS 2015 RD 15W LED ULTRA SLIM FALSE CEILING FITTING C/W*<br>*HSN/SAC-94051010* | 25.0000 NOS | 350.00 | NOS | 8,750.00 |
| 7 | FAN CONDENSER 2.5 MFD(ELE)<br>*CAPACITOR -KELTROL*<br>*HSN/SAC-85321000* | 50.0000 NOS | 35.00 | NOS | 1,750.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

22/9/21

S. Uvarani
22/9/21

# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0334/2021-22 | Dated<br>21-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0334/POR-2894 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>VTU ELECTRICAL ITEMS<br>MAINTANANCE REG<br>CC-VTU<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 8 | PVC TAPE ROLL(ELE)<br>*INSULATION TAPE*<br>*85469090* | 50.0000 NOS | 10.00 | NOS | 500.00 |
| 9 | FLOOD LIGHT FITTING C/W 50W-ELE<br>*TRIDOS 50W LED FLOOD LIGHT*<br>*FITTING C/W*<br>*HSN/SAC-94051090* | 5.0000 NOS | 1,450.00 | NOS | 7,250.00 |
| 10 | STREET LIGHT LED 100W C/W<br>*TRIDOS 100W LED STREET*<br>*LIGHT FITTING C/W*<br>*HSN/SAC-94051010* | 10.0000 NOS | 5,000.00 | NOS | 50,000.00 |
| 11 | FLOOD LIGHT LED 100W C/W<br>*TRIDOS 100W LED FLOOD*<br>*LIGHT FITTING C/W*<br>*HSN/SAC-94051010* | 10.0000 NOS | 2,750.00 | NOS | 27,500.00 |
| 12 | 18W PL-C LAMP 2 PIN<br>*PHILIPS 18W/865 2 PIN*<br>*PL-C-LAMP*<br>*HSN/SAC-85393110* | 25.0000 NOS | 115.00 | NOS | 2,875.00 |
| 13 | 18W PL-C-LAMP 4 PIN-ELE<br>*PHILIPS 18W/865 4 PIN*<br>*PL-C-LAMP-HSN/SAC-85393110* | 25.0000 NOS | 125.00 | NOS | 3,125.00 |
| 14 | 36W 4 PIN PL-L-CFL LAMP<br>*HSN/SAC-85393110* | 15.0000 NOS | 125.00 | NOS | 1,875.00 |
| 15 | PHILIPS S2 STARTER 18W(110V)<br>*HSN/SAC-8536* | 20.0000 NOS | 45.00 | NOS | 900.00 |

continued ...

E-PAYMENT DONE
18 FEB 2022

22/9/21

S.Suvarani
Asst.Prof 22/9/21

# PURCHASE ORDER(Page 3)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0334/2021-22 | Dated<br>21-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0334/POR-2894 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>VTU ELECTRICAL ITEMS<br>MAINTANANCE REG<br>CC-VTU<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 16 | PHILIPS S10 STARTER 40W(230V)<br>*HSN/SAC-8536* | 50.0000 NOS | 9.00 | NOS | 450.00 |
| | | | | | 2,27,475.00 |
| | *GST @12%* | | *12* | *%* | 25,920.00 |
| | | | | | 2,53,395.00 |
| | *GST@18%*<br>*VTU ELECTRICAL MAINTANANC* | | *18* | *%* | 2,065.50 |
| | | | | | 2,55,460.50 |
| | *ROUND OFF*<br>*VTU ELECTRICAL MAINTANANCE WORK* | | | | 0.50 |
| | Total | 560.0000 NOS | | | ₹ 2,55,461.00 |

Amount Chargeable (in words)
**INR Two Lakh Fifty Five Thousand Four Hundred Sixty One Only**

E. & O.E

E-PAYMENT DONE
18 FEB 2022

22/9/21

22/9/2021

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
Tamil Nadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2122-02898 | 4-Oct-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 4-Oct-21 | |
| Buyer's Order No. | Dated |
| 0305/2021-22 | 13-Sep-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

Accounts Info received
Acknowledgement No. : 1768
Reference No. & Date. : 4/1/2022
Signature

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | VENUS 25LTR WATER HEATER *MAGMA PLUS* | 85161000 | 4 NOS | 9,400.00 | NOS | | 37,600.00 |
| | CGST OUTPUT TAX | | | | | | 3,384.00 |
| | SGST OUTPUT TAX | | | | | | 3,384.00 |

SNO:1. VTU/AW8/LEAD.HOST/C BLK/GF/63
VTU/AW8/LEAD.HOST/C BLK/FF/64
VTU/AW8/LEAD HOST/C BLK/SF/65
VTU/AW8/LEAD HOST/CBLK/TF/66

Dr. B. Nagalingeswara Raju 9/10/22
Dean-Hostels

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

Budget Particulars
G. No. : 3.0.07
Book No. : Leads B(1)
Pg. No. : 100
S. No : 2
12/10/21

2 NOS
JGE 21/12/2021
Asset no entered

PAID

STOCK ENTERED IN TALLY
LOCATION : Leaders hostel
DATE : 11.10.21

PAYMENT DONE
18 FEB 2022

TALLY ENTERED IN ACADEMIC BILLS
3/1/22

| | Total | 4 NOS | ₹ 44,368.00 |
|---|---|---|---|

E. & O.E

Amount Chargeable (in words)
**INR Forty Four Thousand Three Hundred Sixty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85161000 | 37,600.00 | 9% | 3,384.00 | 9% | 3,384.00 | 6,768.00 |
| Total | 37,600.00 | | 3,384.00 | | 3,384.00 | 6,768.00 |

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixty Eight 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 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 dispules are subject to Chennai jurisdiction

Asset Number Pasted.
03/01/22
Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science & Technology

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0305/2021-22 | Dated<br>13-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0305/POR-2874 | Other Reference(s)<br>DHANAPAL |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>LEADERS HOSTEL -ELECTRICAL |
| | Terms of Delivery<br>VTU LEADERS HOSTEL C BLOCK<br>GROUND FLOOR 1ST,2ND,3RD FLOOR<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | WATER HEATER-ELE<br>*VENUS WATER HEATER*<br>*25 LTRS -GEYSER* | 4.0000 NOS | 9,400.00 | NOS | 37,600.00 |
| | *GST@18%*<br>*VTU LEADERS HOSTEL C BLOCK*<br>*GROUND FLOOR 1ST,2ND,3RD*<br>*FLOOR* | | *18* | % | 6,768.00 |
| | Total | 4.0000 NOS | | | ₹ 44,368.00 |

Pg 100, lead sw(2)(1)
13/09/21

E-PAYMENT DONE
18 FEB 2022

R. Thangaraj
Supervisor
Hostel Facility Management

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

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

S.Uvarani
13/9/21

13/9/2021

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 600 [illegible]01
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No. HOGST-2122-02701 | e-Way Bill No. / Dated 24-Sep-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. VIJAY dt. 24-Sep-21 | Other References |
| Buyer's Order No. 0042/2021-22 | Dated 30-Apr-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms & Conditions

Leaders

Acknowledgement Received
Inward Reference no: 1176
Date 1/10/2021
Signature

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CM96111OOOOX1 1.) 800A MCCB DSINE DN4 1250N 4P MTX1.0 L&T | 85362030 | 1 NOS | 44,413.60 | NOS | | 44,413.60 |
| 2 | 800A DN4 ROM DSINE ROTARY HANDLE L&T | 85362030 | 1 NOS | 4,827.00 | NOS | | 4,827.00 |
| 3 | 800A 4P DN4 SPREADER TERMINAL L&T | 8538 | 1 NOS | 9,156.00 | NOS | | 9,156.00 |
| | | | | | | | 58,396.60 |
| | CGST OUTPUT TAX | | | | | | 5,255.69 |
| | SGST OUTPUT TAX | | | | | | 5,255.69 |
| | ROUND OFF - L12311 | | | | | | 0.02 |
| | Total | | 3 NOS | | | | ₹ 68,908.00 |

100-TI 99-TI
101-TI

PAID

Budget Entries
G. No. : 2.1.1
Book No. : LH C' Block
Pg. No. : 1
S. No. : 4

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

INSPECTION REPORT (Random)
QUALITY, SPEC, SIZE CHECKED AND FOUND OK.
MATERIALS STOCKED AT :
Name :
Date : Verified

STOCK ENTERED IN TALLY
LOCATION : Leaders hostel
DATE : 5/10/21

30/10/21
30/10/21

Amount Chargeable (in words)
**INR Sixty Eight Thousand Nine Hundred Eight Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85362030 | 49,240.60 | 9% | 4,431.65 | 9% | 4,431.65 | 8,863.30 |
| 8538 | 9,156.00 | 9% | 824.04 | 9% | 824.04 | 1,648.08 |
| Total | 58,396.60 | | 5,255.69 | | 5,255.69 | 10,511.38 |

Tax Amount (in words) : **INR Ten Thousand Five Hundred Eleven and Thirty Eight paise Only**

Company's PAN : **AAAFF5631Q**

E-PAYMENT DONE
18 FEB 2022

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

FOMRA ELECTRICALS CHENNAI
for Fomra Electricals
Authorised Signatory

This is a Computer Generated Invoice

00763

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0042/2021-22 | Dated<br>30-Apr-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0042/POR-2581 | Other Reference(s)<br>DHANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>VTU LEADERS HOSTEL<br>INCOMING CABLE SHED AREA<br>CHANGE OVER SWITCH REG<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | 800A 4POLE 36KA DPX3 1600 MCCB<br>*800A 4 POLE 36KA DPX3*<br>*1600 MCCB*<br>-<br>*CAT NO :422257(THERMAL MAGNETIC O/L &S/C PROTECTION)*<br>-<br>*LEGRAND* | 1.000 NOS | 44,413.60 | NOS | | 44,413.60 |
| 2 | ROTARY HANDLE FOR 800A 4POLE MCCB<br>*CAT NO :422257* | 1.000 NOS | 4,827.00 | NOS | | 4,827.00 |
| 3 | SPREADER FOR 800A 4POLE MCCB<br>*CAT NO :422257* | 1.000 NOS | 9,156.00 | NOS | | 9,156.00 |
| | | | | | | 58,396.60 |
| | GST@18% | | 18 | % | | 10,511.39 |
| | ROUND OFF | | | | | 0.01 |
| | Total | 3.000 NOS | | | | ₹ 68,908.00 |

E. & O.E

Amount Chargeable (in words)
INR Sixty Eight Thousand Nine Hundred Eight Only

E-PAYMENT DONE
18 FEB 2022

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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2122-02896 | 4-Oct-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 4-Oct-21 | |
| Buyer's Order No. | Dated |
| 0332/2021-22 | 21-Sep-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

VVH

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ANCHOR 50790 MINI FAN REGULATOR F14 | 8543 | 30 NOS | 186.75 | NOS | | 5,602.50 |
| 2 | LEGRAND 408593 20A SP MCB DX3 F66 | 85362030 | 10 NOS | 161.00 | NOS | | 1,610.00 |
| 3 | LEGRAND 408595 32A SP MCB DX3 A136 | 85362030 | 10 NOS | 161.00 | NOS | | 1,610.00 |
| 4 | PHILIPS 18W PEST 'O' FLASH TUBE LIGHT F111 | 8539 | 10 NOS | 225.00 | NOS | | 2,250.00 |
| 5 | 36W LIFEMAX TUBELIGHTS PHILIPS F99 | 85393190 | 40 NOS | 38.00 | NOS | | 1,520.00 |
| 6 | TRIDOS 3018RD 18W LED SURFACE F105 | 94051010 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| 7 | TRIDOS 3018RD 18W LED SURFACE F98 | 94051010 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| 8 | ANCHOR 51373 6A 1WAY SWITCH F85 | 85365020 | 20 NOS | 14.00 | NOS | | 280.00 |
| 9 | ANCHOR 50020 6A 2WAY SWITCH IVORY F16 | 85365020 | 20 NOS | 28.50 | NOS | | 570.00 |
| | | | | | | | 40,442.50 |
| | *CGST OUTPUT TAX* | | | | | | 2,829.83 |
| | *SGST OUTPUT TAX* | | | | | | 2,829.83 |
| | *Less ROUND OFF - L12311* | | | | | | (-)0.16 |
| | Total | | 180 NOS | | | | ₹ 46,102.00 |

NO 23/10/21

Dr. B. Nagalingeswara Raju
Dean- Hostels
PAID
VelTech

BUDGET ENTERED
Page No. pg: 100, VVH(B)(1)
Signature

E-PAYMENT DONE
18 FEB 2022

STOCK ENTERED IN TALLY
LOCATION : VVH hostel
DATE : 21.10.21

TALLY ENTERED
NON ACADEMIC

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1090
Date 23/10/21
Signature

Virtual bills
23/10/21

Pay 23/10/21

Amount Chargeable (in words)
**INR Forty Six Thousand One Hundred Two 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

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0332/2021-22 | Dated<br>21-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0332/POR-2683 | Other Reference(s)<br>R.ELAYA RAJA |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>-<br>CHENNAI -600 001.<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VEL VINAYAGA HOSTEL<br>CC-VEL VINAYAGA HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | FAN REGULATER(ELE)<br>*MINI FAN REGULATOR -ANCHOR*<br>*HSN/SAC-8543* | 30.0000 NOS | 186.75 | NOS | 5,602.50 |
| 2 | MCB SP 20A (LEGRAND)(ELE)<br>*LEGRAND 408593 20A SP MCB DX3*<br>*HSN/SAC-85362030* | 10.0000 NOS | 161.00 | NOS | 1,610.00 |
| 3 | MCB SP 32A(LEGRAND)(ELE)<br>*LEGRAND 408595 32A SP MCB DX3*<br>*HSN/SAC-85362030* | 10.0000 NOS | 161.00 | NOS | 1,610.00 |
| 4 | PEST OF FLASH TUBE LIGHT 18W-ELE<br>*HSN/SAC-8539* PHILIPS 0' Flash Tube light | 10.0000 NOS | 225.00 | NOS | 2,250.00 |
| 5 | TUBE LIGHT 36W(ELE) | 40.0000 NOS | 38.00 | NOS | 1,520.00 |
| 6 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*TRIDOS 3018SQ SURFACE MOUNTING*<br>*18W LED-COOL WHITE*<br>*HSN/SAC-94051010* | 20.0000 NOS | 675.00 | NOS | 13,500.00 |
| 7 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED( ELE)<br>*TRIDOS 3018RD SURFACE MOUNTING*<br>*18W LED WARM WHITE*<br>*HSN/SAC-94051010* | 20.0000 NOS | 675.00 | NOS | 13,500.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

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# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0332/2021-22 | Dated<br>21-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0332/POR-2883 | Other Reference(s)<br>R.ELAYA RAJA |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>-<br>CHENNAI -600 001.<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VEL VINAYAGA HOSTEL<br>CC-VEL VINAYAGA HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 8 | 6A SWITCH(ELE)<br>*ANCHOR 6A 1WAY SWITCH*<br>*HSN/SAC-85365020* | 20.0000 NOS | 14.00 | NOS | 280.00 |
| 9 | 6A 2 WAY SWITCH(ELE)<br>*HSN/SAC-85365020* | 20.0000 NOS | 28.50 | NOS | 570.00 |
| | | | | | 40,442.50 |
| | *GST@18%* | | *18* | % | 2,419.65 |
| | | | | | 42,862.15 |
| | *GST @12%* | | *12* | % | 3,240.00 |
| | | | | | 46,102.15 |
| | *Less : ROUND OFF* | | | | (-)0.15 |
| | *VEL VINAYAGA HOSTEL*<br>*ELECTRICAL ITEMS* | | | | |
| | Total | 180.0000 NOS | | | ₹ 46,102.00 |

E. & O.E

Amount Chargeable (in words)
INR Forty Six Thousand One Hundred Two Only

S DHANASHREE
Dl
23/9/21

E-PAYMENT DONE
18 FEB 2022

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
E-Mail : info@fomra.co.in

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

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

L.E.D

| Invoice No. | Dated |
|---|---|
| HOGST-2122-02866 | 30-Sep-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 30-Sep-21 | |
| Buyer's Order No. | Dated |
| 0191/2021-22 | 18-Aug-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

C/B
11/f

Accounts Inward
Acknowledgement of bill received
Inward Reference no: 11-10
Date 1 Jan 2021
Signature

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ANCHOR 50790 MINI FAN REGULATOR 22-II | 8543 | 75 NOS | 186.75 | NOS | | 14,006.25 |
| 2 | ANCHOR 50020 6A 2WAY SWITCH IVORY 105-II | 85365020 | 80 NOS | 28.50 | NOS | | 2,280.00 |
| 3 | ANCHOR 51373 6A 1WAY SWITCH 12-II | 85365020 | 1,250 NOS | 14.00 | NOS | | 17,500.00 |
| 4 | ANCHOR 50938 6A 2-IN-1 SOCKET 93-II | 85366910 | 400 NOS | 26.25 | NOS | | 10,500.00 |
| 5 | LEGRAND 408590 10A SP MCB DX3 89-I | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 6 | LEGRAND 408593 20A SP MCB DX3 64-I | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 7 | LEGRAND 408594 25A SP MCB DX3 102-II | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 8 | FAN ROUND SHEET 82-II | 3917 | 150 NOS | 15.00 | NOS | | 2,250.00 |
| 9 | PVC ROUND SHEET 143-I | 39171010 | 350 NOS | 5.00 | NOS | | 1,750.00 |
| 10 | ANCHOR 51191 ANGLE HOLDER 23-II | 8536 | 75 NOS | 30.75 | NOS | | 2,306.25 |
| 11 | TRIDOS 3018RD 18W LED SURFACE 27-II | 94051010 | 70 NOS | 675.00 | NOS | | 47,250.00 |
| 12 | 10W 2FEET LED FITTING 61-II<br>*2FT BATTEN TRIDOS* | 94051010 | 200 NOS | 225.00 | NOS | | 45,000.00 |
| 13 | 24W LED TUBE 25-II<br>*4FT BATTEN TRIDOS* | 94051090 | 120 NOS | 225.00 | NOS | | 27,000.00 |
| 14 | 1.0SQM FR COP WIRE 90MTR 103-II<br>*R-24, BLU-23, BLK-23, FINOLEX* | 85446090 | 70 COIL | 1,003.00 | COIL | | 70,210.00 |
| 15 | 1.5SQM FR COP WIRE 90MTR 10-II<br>*YELO-18, BLU-17, FINOLEX* | 85446090 | 35 COIL | 1,455.00 | COIL | | 50,925.00 |
| 16 | 2.5SQM FR COP WIRE 90MTR 36-II<br>*R-20, BLK-20, FINOLEX* | 85446090 | 40 COIL | 2,325.00 | COIL | | 93,000.00 |
| 17 | 4.0SQM FR COP WIRE 90 MTR 31-II<br>*R-20, BLK-20, FINOLEX* | 85446090 | 40 COIL | 3,372.00 | COIL | | 1,34,880.00 |
| 18 | POLYCAB 50SQM X 4C AL ARM CABLE 1.1KV 60-I<br>*Batch: 2112DFG-1751539* | 85446090 | 465 MTR<br>465 MTR | 284.35 | MTR | | 1,32,222.75 |
| 19 | POLYCAB 16SQM X 4C AL ARM CABLE 1.1KV 62-II<br>*Batch: 2112DFG-105513* | 85446090 | 500 MTR<br>500 MTR | 124.50 | MTR | | 62,250.00 |
| 20 | 9W LED BULB 41-II<br>*CROMPTON* | 94051090 | 100 NOS | 95.00 | NOS | | 9,500.00 |
| 21 | ANCHOR 51170 BATTEN HOLDER 76-I | 8536 | 50 NOS | 30.75 | NOS | | 1,537.50 |
| 22 | 0.5W LED LAMP 89-II<br>*CROMPTON* | 94051090 | 40 NOS | 50.00 | NOS | | 2,000.00 |
| 23 | LEGRAND 420016 125A FP 16KA MCCB 80-I | 85362020 | 4 NOS | 4,531.50 | NOS | | 18,126.00 |
| | | | | | | | 7,63,813.75 |
| | CGST OUTPUT TAX | | | | | | 64,820.74 |
| | SGST OUTPUT TAX | | | | | | 64,820.74 |
| | Less ROUND OFF - L12311 | | | | | | (-)0.23 |
| | Total | | | | | | ₹ 8,93,455.00 |

PAID

Dr. Sudayaraj
Maintenance and Services

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

DATA ENTERED
NON ACADEMIC

E-PAYMENT DONE
18 FEB 2022

Work completed
30/10/21

STOCK ENTERED IN TALLY
LOCATION : Leaders Hostel
DATE : 1.11.21

E. & O.E

Amount Chargeable (in words)
INR Eight Lakh Ninety Three Thousand Four Hundred Fifty 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 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

Budget Particulars
G. No. : 2.1.1.
Book No. : Leaders hostel
Pg. No. : 2
S. No. : 1

for Fomra Electricals
Authorised Signatory

This is a Computer Generated Invoice

0076

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0191/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0191/POR-2790 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>2ND FLOOR WIRING &FITTING LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | SWITCH TYPE FAN REGULATER(ELE)<br>*ANCHOR 50790/HSN/SASC-8243* | 75.0000 NOS | 186.75 | NOS | 14,006.25 |
| 2 | SWITCH 2 WAY 6A-ELE<br>*ANCHOR,HSN/SAC-85365020* | 80.0000 NOS | 28.50 | NOS | 2,280.00 |
| 3 | SWITCH 6A 1 WAY -ANCHOR(ELE)<br>*HSN/SAC85365020* | 1,250.0000 NOS | 14.00 | NOS | 17,500.00 |
| 4 | SOCKET 6A -2 IN 1-ANCHOR NORMAL(ELE)<br>*ANCHOR 50038-HSN/SAC-85366910* | 400.0000 NOS | 26.25 | NOS | 10,500.00 |
| 5 | MCB SP 10A(LEGRAND)(ELE)<br>*LEGRAND 406590, 10A SP MCB DX3*<br>*HSN/SAC-85362030* | 40.0000 NOS | 161.00 | NOS | 6,440.00 |
| 6 | MCB SP 20A (LEGRAND)(ELE)<br>*LEGRAND 406593 20SA SP MCB DX3*<br>*HSN/SAC-85362030* | 40.0000 NOS | 161.00 | NOS | 6,440.00 |
| 7 | MCB SP 25A(LEGRAND)(ELE)<br>*LEGRAND 406594 25A SP MCB DX3*<br>*HSN/SAC-85362030* | 40.0000 NOS | 161.00 | NOS | 6,440.00 |
| 8 | FAN ROUND SHEET(ELE)<br>*HSN/SAC-3917* | 150.0000 NOS | 15.00 | NOS | 2,250.00 |
| 9 | PVC ROUND SHEET(ELE)<br>*JUNCTION BOX-HSN/SAC 39171010* | 350.0000 NOS | 5.00 | NOS | 1,750.00 |
| 10 | ANGLE BATTERN HOLDER-ELE<br>*HSN/SAC-85365090* | 75.0000 NOS | 30.75 | NOS | 2,306.25 |

continued ...

E-PAYMENT DONE

18 FEB 2022

# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0191/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0191/POR-2790 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>2ND FLOOR WIRING &FITTING LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 11 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED( ELE)<br>*TRIDOS 3018 SQ 18W,230V, LED SURFACE MOUNTING W/W*<br>*HSN/SAC-94051010* | 70.0000 NOS | 675.00 | NOS | 47,250.00 |
| 12 | LED LAMP 10W-ELE<br>*10W 2FEET LED FITTING COOL WHITE CROMPTON*<br>*HSN/SAC-94051010* | 200.0000 NOS | 225.00 | NOS | 45,000.00 |
| 13 | TUBE LIGHT 20W LED(ELE)<br>*20W 4 FEET LED TUBE COOL WHITE CROMPTON*<br>*HSN/SAC-94051010* | 120.0000 NOS | 225.00 | NOS | 27,000.00 |
| 14 | WIRE COIL(1.0SQMM) FINOLEX(ELE)<br>*1.0 SQMM FR COP WIRE 90 MTR FINOLEX-(RED, BLUE, BLACK)*<br>*HSN/SAC-85446090* | 70.0000 NOS | 1,003.00 | NOS | 70,210.00 |
| 15 | WIRE COIL (1.5SQMM) FINOLEX(ELE)<br>*1.5 SQMM FR COP WIRE 90MTR FINOLEX(YELLOW ,BLUE)*<br>*HSN/SAC-85446090* | 35.0000 NOS | 1,455.00 | NOS | 50,925.00 |

continued ...

E-PAYMENT DONE
18 FEB 2022

# PURCHASE ORDER(Page 3)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0191/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0191/POR-2790 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>2ND FLOOR WIRING &FITTING LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 16 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>*HSN/SAC-85446090*<br>*2.5SQMM FR COP WIRE 90MTR*<br>*FINOLEX(RED, BLACK)* | 40.0000 NOS | 2,325.00 | NOS | 93,000.00 |
| 17 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>*4.0 SQMM FR COP WIRE 90MTR*<br>*FINOLEX(RED, BLACK)*<br>*HSN/SAC-85446090* | 40.0000 NOS | 3,372.00 | NOS | 1,34,880.00 |
| 18 | ALU ARM UG CABLE 50SQMMX4CORE(ELE)<br>*POLYCAB 50SQMMX4C AL ARM*<br>*UG CABLE 1.1KV*<br>*HSN/SAC-85446090* | 500.000 MTRS | 284.35 | MTRS | 1,42,175.00 |
| 19 | ALU ARM UG CABLE 16SQMM X 4 CORE<br>*POLYCAB 16SQMMX4C AL ARM UG CABLE*<br>*1.1KV-HSN/SAC-85446090* | 500 MTR | 124.50 | MTR | 62,250.00 |
| 20 | LED BULB 9W/6W COOL WHITE<br>*9W/6W LED BULB CROMPTON*<br>*COOL WHITE*<br>*HSN/SAC-94051090* | 100.0000 NOS | 95.00 | NOS | 9,500.00 |
| 21 | BATTERN HOLDER-ELE<br>*ANCHOR-HSN/SAC-85365090* | 50.0000 NOS | 30.75 | NOS | 1,537.50 |
| 22 | "0" WATT NIGHT LAMP<br>*CROMPTON*<br>*HSN/SAC-94051090* | 40.0000 NOS | 50.00 | NOS | 2,000.00 |

continued ...

19/8/21

18/08/2021

E-PAYMENT DONE

18 FEB 2022

00760

# PURCHASE ORDER(Page 4)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0191/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0191/POR-2790 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>2ND FLOOR WIRING &FITTING LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 23 | MCCB-125A 4P(ELE)<br>*LEGRAND 420016 125A 4P*<br>*FP16A MCCB,HSN/SAC-85362020* | 4.0000 NOS | 4,531.50 | NOS | 18,126.00 |
| | | | | | 7,73,766.00 |
| | GST @12% | | 12 | % | 15,690.00 |
| | | | | | 7,89,456.00 |
| | GST@18% | | 18 | % | 1,15,742.88 |
| | | | | | 9,05,198.88 |
| | Less : ROUND OFF | | | | (-)0.88 |
| | LEADERS HOSTEL C BLOCK<br>2ND FLOOR WIRING +FITTINGS<br>LIGHT | | | | |
| | | | | | 9,05,198.00 |
| | Total | | | | ₹ 9,05,198.00 |

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

INR Nine Lakh Five Thousand One Hundred Ninety Eight Only

2.1.1 Leaders hostel C BD & 11 19/8/21

S.DHANASHREE 19/8/21

E-PAYMENT DONE
18 FEB 2022

19/8/21 19/8/21 19/08/2021

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 260, Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2122-02696 | 24-Sep-21 |
| Delivery Note | Mode/Terms of Payment |
| | |
| Reference No. & Date. | Other References |
| VIJAY dt. 24-Sep-21 | |
| Buyer's Order No. | Dated |
| 0285/2021-22 | 13-Sep-21 |
| Dispatch Doc No. | Delivery Note Date |
| | |
| Dispatched through | Destination |
| | |
| Terms & Conditions | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **2.5 MFD CONDENSOR** *KELTRON* F91. | 85322500 | **30 NOS** | 35.00 | NOS | | **1,050.00** |
| 2 | **PHILIPS 40W ELECTRONIC CHOKE SUMO** F109. | 8504 | **20 NOS** | 140.00 | NOS | | **2,800.00** |
| 3 | **40W STARTER** *S-10 STARTER PHILIPS* F 107 | 85369090 | **20 NOS** | 9.00 | NOS | | **180.00** |
| | | | | | | | 4,030.00 |
| | *CGST OUTPUT TAX* | | | | | | **362.70** |
| | *Less* : *SGST OUTPUT TAX* | | | | | | **362.70** |
| | *ROUND OFF - L12311* | | | | | | **(-)0.40** |
| | Total | | **70 NOS** | | | | **₹ 4,755.00** |

P.64 P.69 P.70

Amount Chargeable (in words) E. & O.E
**INR Four Thousand Seven Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85322500 | 1,050.00 | 9% | 94.50 | 9% | 94.50 | 189.00 |
| 8504 | 2,800.00 | 9% | 252.00 | 9% | 252.00 | 504.00 |
| 85369090 | 180.00 | 9% | 16.20 | 9% | 16.20 | 32.40 |
| Total | 4,030.00 | | 362.70 | | 362.70 | 725.40 |

Tax Amount (in words) : **INR Seven Hundred Twenty Five and Forty paise 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 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

Budget Particulars
G. No. : 90.3.3.
Book No. : BC17
Pg. No. : 100
S. No. : 1

Acknowledgment of bill received
Inward Reference no: 1091
Date 23/10/21
Signature

Dr. S. Nagalingeswara Raju
Dean- Hostels

STOCK ENTERED IN TALLY
LOCATION : VVH
DATE : 11.12.21

TALLY ENTERED NON ACADEMIC

Verified Bills 22/10/21

E-PAYMENT DONE
18 FEB 2022

0076

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0285/2021-22 | 7-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0285/POR-2888 | Other Reference(s)<br>MUTHUKUMAR |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 260 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>VEL VINAYAGA HOSTEL-ELE |
| | Terms of Delivery<br>ELECTRICAL MAINTANANCE REG<br>FOR VEL VINAYAGA HOSTEL<br>CC-VEL VINAYAGA HOSTEL<br>DELIVERY -IMMEDIAT AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | FAN CONDENSER 2.5 MFD(ELE)<br>*2.5 MFD FAN CAPACITOR*<br>-<br>*KELTROL*<br>*85321000* | 30.0000 NOS | 35.00 | NOS | 1,050.00 |
| 2 | TUBE LIGHT CHOKE 40W<br>*40W ELECTRONIC CHOKE SUMO*<br>-<br>*PHILIPS*<br>*8504* | 20.0000 NOS | 140.00 | NOS | 2,800.00 |
| 3 | TUBE LIGHT 40W STARTER-(ELE)<br>*85369090* | 20.0000 NOS | 9.00 | NOS | 180.00 |
| | | | | | 4,030.00 |
| | *GST@18%* | | *18* | % | 725.40 |
| | | | | | 4,755.40 |
| | *Less :* *ROUND OFF*<br>*VV MAINTANANCE* | | | | (-)0.40 |
| | Total | 70.0000 NOS | | | ₹ 4,755.00 |

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

E. & O.E

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

E-PAYMENT DONE
18 FEB 2022

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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-02962 | | 7-Oct-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 7-Oct-21 | | |
| Buyer's Order No. | | Dated |
| 0380/2021-22 | | 29-Sep-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Terms & Conditions

P.H

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LEGRAND 408704 100A FP AC DX3 | 85362030 | 8 NOS | 6,845.00 | NOS | | 54,760.00 |
| 2 | LEGRAND 408637 40A DP MCB DX3 | 85362030 | 10 NOS | 797.00 | NOS | | 7,970.00 |
| 3 | LEGRAND 411852 DP 40A 30MA RCCB DX3 | 85362040 | 10 NOS | 2,050.00 | NOS | | 20,500.00 |
| 4 | 4.0SQM FR COP WIRE 90 MTR<br>*FINOLEX, R-1, Y-1, BLU-1, BLK-1* | 85446090 | 4 COIL | 3,472.00 | COIL | | 13,888.00 |
| 5 | 2.5SQM FR COP WIRE 90MTR<br>*FINOLEX, R-1, Y-1, BLU-1, BLK-1* | 85446090 | 4 COIL | 2,394.00 | COIL | | 9,576.00 |
| 6 | 19MM PVC TAPE ROLL | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| 7 | LEGRAND 420016 125A FP 16KA MCCB | 85362020 | 4 NOS | 4,532.00 | NOS | | 18,128.00 |
| | | | | | | | 1,25,322.00 |
| | *CGST OUTPUT TAX* | | | | | | 11,278.98 |
| | *SGST OUTPUT TAX* | | | | | | 11,278.98 |
| | *ROUND OFF - L12311* | | | | | | 0.04 |
| | Total | | | | | | ₹ 1,47,880.00 |

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1138
Date 28/10/2021
Signature

STOCK ENTERED IN TALLY
LOCATION PH
DATE 21.10.21

PAID

BUDGET ENTERED
Page No. Pg:100, PH(B)(C1)
Signature
21/10/21

TALLY ENTERED
NON ACADEMIC

Verified Bills
27/10/21

27.10.21

Dr. B. Nagalingeswara Raju
Dean- Hostels

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

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Forty Seven Thousand Eight Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85362030 | 62,730.00 | 9% | 5,645.70 | 9% | 5,645.70 | 11,291.40 |
| 85362040 | 20,500.00 | 9% | 1,845.00 | 9% | 1,845.00 | 3,690.00 |
| 85446090 | 23,464.00 | 9% | 2,111.76 | 9% | 2,111.76 | 4,223.52 |
| 85469090 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| 85362020 | 18,128.00 | 9% | 1,631.52 | 9% | 1,631.52 | 3,263.04 |
| Total | 1,25,322.00 | | 11,278.98 | | 11,278.98 | 22,557.96 |

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Fifty Seven and Ninety Six Paise Only**

Company's PAN : **AAAFF5631Q**

E PAYMENT DONE
18 FEB 2022

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

MATERIAL Received by
27/10/21

007688

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0380/2021-22 | 29-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0380/POR-2931 | Other Reference(s)<br>RAJA KUMAR |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>PRINCE HOSTEL -ELE |
| | Terms of Delivery<br>ELECTRICAL MAINTANANCE<br>FOR VTU PRINCE HOSTEL<br>CC-PRINCE HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | MCB 4P 100A(ELE)<br>*100A MCB AC DX3 (C, TYPE) 4 POLE*<br>*408704-LEGRAND*<br>-<br>*HSN/SAC-85362030* | 8.0000 NOS | 6,845.00 | NOS | | 54,760.00 |
| 2 | MCB 2P 40A (LEGRAND)(ELE)<br>*40A DX3 MCB 2 POLE /408637*<br>*LEGRAND*<br>*HSN/SAC-85362030* | 10.0000 NOS | 797.00 | NOS | | 7,970.00 |
| 3 | ELCB 40A 2P(ELE)<br>*ELCB 40A 30MA RCCB DX3*<br>*2POLE(411852)*<br>*LEGRAND*<br>*HSN/SAC-85362040* | 10.0000 NOS | 2,050.00 | NOS | | 20,500.00 |
| 4 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>*4SQMM FR COP WIRE 90 MTR*<br>*FINOLEX-RED COLOUR*<br>*HSN/SAC-85446090* | 1.0000 NOS | 3,472.00 | NOS | | 3,472.00 |
| 5 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>*4SQMM FR COP WIRE 90 MTR*<br>*YELLOW COLOUR-FINOLEX*<br>*HSN/SAC-85446090* | 1.0000 NOS | 3,472.00 | NOS | | 3,472.00 |

continued ...

E-PAYMENT DONE

18 FEB 2022

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

007688

# PURCHASE ORDER(Page 2)

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0380/2021-22 | 29-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0380/POR-2931 | Other Reference(s)<br>RAJA KUMAR |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>PRINCE HOSTEL -ELE |
| | Terms of Delivery<br>ELECTRICAL MAINTANANCE<br>FOR VTU PRINCE HOSTEL<br>CC-PRINCE HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 6 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>*4SQMM FR COP WIRE 90 MTR*<br>*BLUE COLOUR*<br>*HSN/SAC-85446090*<br>*4SQMM FR COP WIRE 90 MTR* | 1.0000 NOS | 3,472.00 | NOS | | 3,472.00 |
| 7 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>*HSN/SAC-85446090*<br>*BLOCK COLOUR*<br>*4SQMM FR COP WIRE 90 MTR* | 1.0000 NOS | 3,472.00 | NOS | | 3,472.00 |
| 8 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>*2.5 SQMM FR COP WIRE 90 MTR*<br>*HSN/SAC-85446090*<br>*RED COLOUR* | 1.0000 NOS | 2,394.00 | NOS | | 2,394.00 |
| 9 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>*2.5 SQMM FR COP WIRE 90 MTR*<br>*HSN/SAC-85446090*<br>*YELLOW COLOUR* | 1.0000 NOS | 2,394.00 | NOS | | 2,394.00 |
| 10 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>*2.5 SQMM FR COP WIRE 90 MTR*<br>*HSN/SAC-85446090*<br>*BLUE COLOUR* | 1.0000 NOS | 2,394.00 | NOS | | 2,394.00 |

continued ...

R. Thangaraj
Supervisor
Hostel Facility Management

E-PAYMENT DONE
18 FEB 2022

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

00768

# PURCHASE ORDER(Page 3)

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0380/2021-22 | 29-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0380/POR-2931 | Other Reference(s)<br>RAJA KUMAR |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>PRINCE HOSTEL -ELE |
| | Terms of Delivery<br>ELECTRICAL MAINTANANCE<br>FOR VTU PRINCE HOSTEL<br>CC-PRINCE HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 11 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>*2.5 SQMM FR COP WIRE 90 MTR*<br>*HSN/SAC-85446090*<br>*BLOCK COLOUR* | 1.0000 NOS | 2,394.00 | NOS | | 2,394.00 |
| 12 | PVC TAPE ROLL(ELE)<br>*INSULATION TAPE ROLL*<br>*HSN/SAC-85469090* | 50.0000 NOS | 10.00 | NOS | | 500.00 |
| 13 | MCCB 125A 4P(ELE)<br>*MCCB 125AMPS 4 POLE 16KA*<br>*420016-LEGRAND*<br>HSN/SAC-85362020 | 4.0000 NOS | 4,532.00 | NOS | | 18,128.00 |
| | | | | | | 1,25,322.00 |
| | *GST@18%* | | 18 | % | | 22,557.96 |
| | | | | | | 1,47,879.96 |
| | *ROUND OFF* | | | | | 0.04 |
| | *VTU PRINCE HOSTEL*<br>*ELECTRICAL MAINTANANCE* | | | | | |
| | Total | 90.0000 NOS | | | | ₹ 1,47,880.00 |

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

INR One Lakh Forty Seven Thousand Eight Hundred Eighty Only

S. DHANASHREE

E-PAYMENT DONE
18 FEB 2022

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

Authorised Signatory

R. Thangaraj
Supervisor
Medical Facility Management

This is a Computer Generated Document

# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Fomra Electricals**
No 2 , Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No.<br>HOGST-2122-03310 | Dated<br>26-Oct-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date.<br>VIJAY dt. 26-Oct-21 | Other References |
| Buyer's Order No.<br>0406/2021-22 | Dated<br>30-Sep-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

IGH

Account Inward
Acknowledgment
Inward Reference no:
Date
Signature
Bill received
1275
19/11/2021

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 3 + 3 PVC GANG BOX E76 | 3917 | 10 NOS | 95.00 | NOS | | 950.00 |
| 2 | ANCHOR 50938 6A 2-IN-1 SOCKET F | 85366910 | 20 NOS | 26.25 | NOS | | 525.00 |
| 3 | ANCHOR 51373 6A 1WAY SWITCH F | 85365020 | 20 NOS | 14.00 | NOS | | 280.00 |
| 4 | LEGRAND 408639 63A DP MCB DX3 A | 85362030 | 2 NOS | 797.00 | NOS | | 1,594.00 |
| 5 | LEGRAND 408637 40A DP MCB DX3 A | 85362030 | 2 NOS | 797.00 | NOS | | 1,594.00 |
| 6 | LEGRAND 408594 25A SP MCB DX3 F | 85362030 | 10 NOS | 161.00 | NOS | | 1,610.00 |
| 7 | ROMA 30373 10A MULTI SOCKET F | 85369010 | 20 NOS | 87.00 | NOS | | 1,740.00 |
| 8 | ANCHOR 3982 6A 3 PIN TOP F82 | 85362030 | 10 NOS | 41.00 | NOS | | 410.00 |
| 9 | TRIDOS 3018RD 18W LED SURFACE WARM WHITE F98 | 94051010 | 10 NOS | 675.00 | NOS | | 6,750.00 |
| 10 | TRIDOS 3018RD 18W LED SURFACE COOL WHITE F105 | 94051010 | 10 NOS | 675.00 | NOS | | 6,750.00 |
| | | | | | | | 22,203.00 |
| | *CGST OUTPUT TAX* | | | | | | 1,593.27 |
| | *SGST OUTPUT TAX* | | | | | | 1,593.27 |
| | *ROUND OFF - L12311* | | | | | | 0.46 |

**Budget Particulars**
G. No. : 40.4
Book No. : 84
Pg. No. : 25
S. No. : 11
Suvathi 18/11/21

Dr. S. Udayaraj
Head - Maintenance and Services
18/11

PAID

Vel Tech
Thiruvalluvar Dr. Saranthala
Institute of Science and Technology

TALLY ENTERED
NON ACADEMIC

STOCK ENTERED IN TALLY
LOCATION : IGH
DATE : 10.11.21

Work completed
18/11/21

Verified
Stock book
Maintenance Materials
18/11/2021

E-PAYMENT DONE
18 FEB 2022

| | | |
|---|---|---|
| Total | 114 NOS | ₹ 25,390.00 |

Amount Chargeable (in words)
**INR Twenty Five Thousand Three Hundred Ninety 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 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

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0406/2021-22 | Dated<br>30-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0406/POR-2934 | Other Reference(s)<br>PALANI DURAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>IGH -ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU IGH ADMISSION OFFICE<br>CC-IGH<br>DELIVERY :IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | PVC GANG BOX 3+3(ELE)<br>*HSN/SAC-3917* | 10.0000 NOS | 95.00 | NOS | | 950.00 |
| 2 | SOCKET 6A -2 IN 1-ANCHOR NORMAL(ELE)<br>*ANCHOR 50938 6A 2IN 1 SOCKET 85366910* | 20.0000 NOS | 26.25 | NOS | | 525.00 |
| 3 | SWITCH 6A 1 WAY -ANCHOR(ELE)<br>*85365020* | 20.0000 NOS | 14.00 | NOS | | 280.00 |
| 4 | MCB 63A 2P(ELE)<br>*LEGRAND 408639 63A DP MCB DX3 85362030* | 2.0000 NOS | 797.00 | NOS | | 1,594.00 |
| 5 | MCB 2P 40A (LEGRAND)(ELE)<br>*LEGRAND 408637 40A DP MCB DX3 85362030* | 2.0000 NOS | 797.00 | NOS | | 1,594.00 |
| 6 | MCB SP 25A(LEGRAND)(ELE)<br>*LEGRAND 408593 20A SP MCB DX3 85362030* | 10.0000 NOS | 161.00 | NOS | | 1,610.00 |
| 7 | 10A MULTI SOCKET<br>*ROMA 30373 10A MULTI SOCKET 85369010* | 20.0000 NOS | 87.00 | NOS | | 1,740.00 |
| 8 | PIN TOP 6A 3PIN<br>*ANCHOR 3982 6A 3 PIN TOP 85362030* | 10.0000 NOS | 68.25 | NOS | | 682.50 |
| 9 | WW(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*TRIDOS 3018RD SURFACE MOUNTING 18W LED WARM WHITE 94051010* | 10.0000 NOS | 675.00 | NOS | | 6,750.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

S.Uvarani
1/10/21

# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0406/2021-22 | Dated<br>30-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0406/POR-2934 | Other Reference(s)<br>PALANI-DURAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>IGH -ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU IGH ADMISSION OFFICE<br>CC-IGH<br>DELIVERY :IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 10 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*TRIDOS 3018SQ SURFACE MOUNTING*<br>*18W LED COOL WHITE*<br>*94051010* | 10.0000 NOS | 675.00 | NOS | | 6,750.00 |
| | | | | | | 22,475.50 |
| | *GST@18%* | | *18* | % | | 1,615.59 |
| | | | | | | 24,091.09 |
| | *GST @12%* | | *12* | % | | 1,620.00 |
| | *Less :* | | | | | 25,711.09 |
| | *ROUND OFF*<br>*VTU IGH ADMISSION* | | | | | (-)0.09 |
| | Total | 114.0000 NOS | | | | ₹ 25,711.00 |

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

E. & O.E

E-PAYMENT DONE
18 FEB 2022

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**
250, Govindappa Street,
[illegible]ai 600001
[illegible]du 33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in
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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2122-03311 | 26-Oct-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 26-Oct-21 | |
| Buyer's Order No. | Dated |
| 0405/2021-22 | 30-Sep-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

Law college

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 24W LED TUBE F106<br>LED BATTEN CROMPTON | 94051090 | 30 NOS | 300.00 | NOS | | 9,000.00 |
| 2 | 2.5 MFD CONDENSOR F91<br>KET TRON | 85322500 | 30 NOS | 35.00 | NOS | | 1,050.00 |
| 3 | 40W STARTER F107<br>PHILIPS | 85369090 | 30 NOS | 9.00 | NOS | | 270.00 |
| 4 | 36W LIFEMAX TUBELIGHTS PHILIPS F99 | 85393190 | 30 NOS | 38.00 | NOS | | 1,140.00 |
| 5 | TRIDOS 3018RD 18W LED SURFACE F105<br>COOL WHITE | 94051010 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| 6 | TRIDOS 3018RD 18W LED SURFACE F98<br>WARM WHITE | 94051010 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| 7 | 19MM PVC TAPE ROLL F166 | 85469090 | 20 NOS | 10.00 | NOS | | 200.00 |
| | | | | | | | 38,660.00 |
| | CGST OUTPUT TAX | | | | | | 2,399.40 |
| | SGST OUTPUT TAX | | | | | | 2,399.40 |
| | ROUND OFF - L12311 | | | | | | 0.20 |
| | Total | | 180 NOS | | | | ₹ 43,459.00 |

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1276
Date: 19/11/2021
Signature

Budget Particulars
G. No : 404
Book No. : B4
Pg. No. : 25
S No : 10
18/11/21

PAID
Dr. S. Nayaraj
Head - Maintenance and Services

Vel Tech
Dr. Sagunthala
LOCATION : Law College
DATE : 10.11.21

Verified
18/11/2021

Work completed
18/11/21

TALLY ENTERED
NON ACADEMIC

E-PAYMENT DONE
18 FEB 2022

Amount Chargeable (in words)
INR Forty Three Thousand Four Hundred Fifty Nine 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 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

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# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0405/2021-22 | Dated<br>30-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0405/POR-2935 | Other Reference(s)<br>PALANI DURAI |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ).<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>LAW COLLEGE -ELEC |
| | Terms of Delivery<br>ELECTRICAL ITEMS MAINTANANCE FOR VTU LAW COLLEGE<br>CC-LAW COLLEGE<br>DELIVERY:IMMEDIATE AFT RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | LED TUBE LIGHT 4 FEET 24W-ELE<br>*24W LED TUBE LIGHT FITTING*<br>*HSN/SAC-94051090*<br>*CROMPTON* | 30.0000 NOS | 300.00 | NOS | | 9,000.00 |
| 2 | FAN CONDENSER 2.5 MFD(ELE)<br>*KELTRON-85321000* | 30.0000 NOS | 35.00 | NOS | | 1,050.00 |
| 3 | TUBE LIGHT 40W STARTER-(ELE)<br>*85369090* | 30.0000 NOS | 9.00 | NOS | | 270.00 |
| 4 | TUBE LIGHT 36W(ELE)<br>*85393190* | 30.0000 NOS | 38.00 | NOS | | 1,140.00 |
| 5 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*94051010-TRIDOS* | 20.0000 NOS | 675.00 | NOS | | 13,500.00 |
| 6 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*HSN/SAC-94051090/TRIDOS* | 20.0000 NOS | 675.00 | NOS | | 13,500.00 |
| 7 | PVC TAPE ROLL(ELE)<br>*TAPE ROLL-85469090* | 20.0000 NOS | 10.00 | NOS | | 200.00 |
| | | | | | | 38,660.00 |
| | *GST@18%* | | 18 | % | | 478.80 |
| | | | | | | 39,138.80 |
| | *GST @12%* | | 12 | % | | 4,320.00 |
| | | | | | | 43,458.80 |
| | *ROUND OFF*<br>*LAW COLLEGE MAINTANANCE* | | | | | 0.20 |
| | Total | 180.0000 NOS | | | | ₹ 43,459.00 |

Amount Chargeable (in words)
INR Forty Three Thousand Four Hundred Fifty Nine Only

E-PAYMENT DONE
18 FEB 2022

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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2122-03316 | 26-Oct-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 26-Oct-21 | |
| Buyer's Order No. | Dated |
| 0416/2021-22 | 4-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

Leaders HOSTEL

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 25MM X 3MM GI FLAT | 72142090 | 99.800 KGS | 95.00 | KGS | | 9,481.00 |
| 2 | 6FEET GI EARTH PIPE WITH FUNNEL | 73069090 | 6 NOS | 1,200.00 | NOS | | 7,200.00 |
| 3 | 185SQM ALUMINIUM LUGS | 85369090 | 24 NOS | 33.65 | NOS | | 807.60 |
| 4 | 95SQM ALUMINIUM LUGS | 85369090 | 24 NOS | 13.95 | NOS | | 334.80 |
| | | | | | | | 17,823.40 |
| | CGST OUTPUT TAX | | | | | | 1,604.10 |
| | SGST OUTPUT TAX | | | | | | 1,604.10 |
| | ROUND OFF - L12311 | | | | | | 0.40 |

147 - II
113-I
161 I
163 - I

PAID

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1584
Date 14/12/2021
Signature

Dr. S. Irudayaraj
Head - Maintenance and Services

TALLY ENTERED
NON ACADEMIC

STOCK ENTERED IN TALLY
LOCATION : Leaders hostel
DATE : 3.11.21

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

Budget Particulars
G. No. : 2.1.1
Book No. : 142 Blake
Pg. No. : 2
S. No. : 14

E-PAYMENT DONE
18 FEB 2022

Work completed
30/11/21
Verified
18/12/2021
21/12/21

Amount Chargeable (in words) — Total ₹ 21,032.00
E. & O.E

**INR Twenty One Thousand Thirty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72142090 | 9,481.00 | 9% | 853.29 | 9% | 853.29 | 1,706.58 |
| 73069090 | 7,200.00 | 9% | 648.00 | 9% | 648.00 | 1,296.00 |
| 85369090 | 1,142.40 | 9% | 102.81 | 9% | 102.81 | 205.62 |
| Total | 17,823.40 | | 1,604.10 | | 1,604.10 | 3,208.20 |

Tax Amount (in words) : **INR Three Thousand Two Hundred Eight and Twenty paise 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 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

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00769

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0416/2021-22 | 4-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0416/POR-2995 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>VTU LEADERS HOSTEL CBLOCK<br>WORK 125KVA DG WORK<br>CC-LEADERS HOSTEL<br>DELIVERY:IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | 25 X 3 MM GI FLAT ELE(ELE)<br>HSN/SAC-72142090 | 100.000 KGS | 95.00 | KGS | | 9,500.00 |
| 2 | EARTH PIPE 6'(ELE)<br>6 FEET GI EARTH PIPE WITH FUNNEL<br>HSN/SAC-73069090 | 6.0000 NOS | 1,200.00 | NOS | | 7,200.00 |
| 3 | ALU LUG 185SQMM(ELE)<br>185SQMM ALUMINIUM LUG<br>SOCKET TYPE-85369090 | 24.0000 NOS | 33.65 | NOS | | 807.60 |
| 4 | ALU LUG 95SQMM<br>SOCKET TYPE-<br>HSN /SAC-85369090 | 24.0000 NOS | 13.95 | NOS | | 334.80 |
| | | | | | | 17,842.40 |
| | GST@18%<br>ROUND | | 18 | % | | 3,211.63 |
| | | | | | | 21,054.03 |
| | Less :<br>ROUND OFF<br>VTU LEADERS HOSTEL C BLOCK WORK 125KVA DG SET WORK | | | | | (-)0.03 |
| | Total | | | | | ₹ 21,054.00 |

2.1.1
LHC Block
2
14
3. Pmts 4/10/21

Amount Chargeable (in words)
INR Twenty One Thousand Fifty Four Only

E. & O.E

E-PAYMENT DONE
18 FEB 2022

11.10.21

4/10/21

Suvarani
7/10/21

7/10/2021

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

Authorised Signatory

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# GST TAX INVOICE

2231

(ORIGINAL FOR RECIPIENT)

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

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-02231 | | 31-Aug-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| bhavani dt. 31-Aug-21 | | |
| Buyer's Order No. | | Dated |
| 0193/2021-22 | | 18-Aug-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Terms & Conditions

Leaders à Block
Lift

Accounts Inward
Acknowledgement of bill received
Inward Reference no: 1171
Date 11/11/2021
Signature

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ANCHOR 50790 MINI FAN REGULATOR 70-I | 8543 | 75 NOS | 186.75 | NOS | | 14,006.25 |
| 2 | ANCHOR 50020 6A 2WAY SWITCH IVORY 66-I | 85365020 | 80 NOS | 28.50 | NOS | | 2,280.00 |
| 3 | ANCHOR 51373 6A 1WAY SWITCH 11-II | 85365020 | 1,250 NOS | 14.00 | NOS | | 17,500.00 |
| 4 | ANCHOR 50938 6A 2-IN-1 SOCKET 110-I | 85366910 | 400 NOS | 26.25 | NOS | | 10,500.00 |
| 5 | LEGRAND 408590 10A SP MCB DX3 89-I | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 6 | LEGRAND 408593 20A SP MCB DX3 | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 7 | LEGRAND 408594 25A SP MCB DX3 32-I 64-I | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 8 | FAN ROUND SHEET 144-I | 3917 | 150 NOS | 15.00 | NOS | | 2,250.00 |
| 9 | PVC ROUND SHEET 143-I | 39171010 | 250 NOS | 5.00 | NOS | | 1,250.00 |
| 10 | ANCHOR 51191 ANGLE HOLDER 23-II | 8536 | 75 NOS | 30.75 | NOS | | 2,306.25 |
| 11 | TRIDOS 3018RD 18W LED SURFACE 91-I | 94051010 | 60 NOS | 675.00 | NOS | | 40,500.00 |
| 12 | 10W 2FEET LED FITTING 101-II<br>*BATTEN TRIDOS* | 94051010 | 200 NOS | 225.00 | NOS | | 45,000.00 |
| 13 | 24W LED TUBE 25-II<br>*4FT BATTEN TRIDOS* | 94051090 | 120 NOS | 225.00 | NOS | | 27,000.00 |
| 14 | 1.0SQM FR COP WIRE 90MTR 114-I<br>*R-18, BLU-17, BLK-18*<br>*FINOLEX* | 85446090 | 53 COIL | 1,003.00 | COIL | | 53,159.00 |
| 15 | 1.5SQM FR COP WIRE 90MTR 60-II<br>*YELLOW-18, BLU-17*<br>*FINOLEX* | 85446090 | 35 COIL | 1,455.00 | COIL | | 50,925.00 |
| 16 | 2.5SQM FR COP WIRE 90MTR 36-II<br>*RED-20, BLK-20*<br>*FINOLEX* | 85446090 | 40 COIL | 2,325.00 | COIL | | 93,000.00 |
| 17 | 4.0SQM FR COP WIRE 90 MTR 31-II<br>*BLK-20*<br>*FINOLEX* | 85446090 | 20 COIL | 3,372.00 | COIL | | 67,440.00 |
| 18 | POLYCAB 16SQM X 4C AL ARM CABLE 1.1KV 62-II<br>*Batch:* Primary Batch | 85446090 | 500 MTR<br>500 MTR | 124.50 | MTR | | 62,250.00 |
| 19 | 50SQM ALU LUGS 88-II | 85369090 | 100 NOS | 7.47 | NOS | | 747.00 |
| 20 | 16SQM ALU LUGS 73 II | 85369090 | 100 NOS | 2.64 | NOS | | 264.00 |
| 21 | 35SQM ALUMINIUM LUGS 71-II | 85369090 | 50 NOS | 4.78 | NOS | | 239.00 |
| 22 | 1INCH (25MM) S.T CABLE GLAND 74-II | 85389000 | 25 NOS | 46.20 | NOS | | 1,155.00 |
| 23 | 1-1/4INCH (32MM) S.T CABLE GLAND 75-II | 85389000 | 25 NOS | 79.10 | NOS | | 1,977.50 |
| 24 | 1-1/2INCH (38MM) S.T CABLE GLAND 76-II | 85389000 | 25 NOS | 130.20 | NOS | | 3,255.00 |
| 25 | 19MM PVC TAPE ROLL 17-II | 85469090 | 100 NOS | 10.00 | NOS | | 1,000.00 |
| 26 | 9W LED BULB 41-II<br>*CROMPTON* | 94051090 | 100 NOS | 95.00 | NOS | | 9,500.00 |
| 27 | ANCHOR 51170 BATTEN HOLDER 76-I | 8536 | 50 NOS | 30.75 | NOS | | 1,537.50 |
| 28 | 0.5W LED LAMP 89-II<br>*CROMPTON* | 94051090 | 40 NOS | 50.00 | NOS | | 2,000.00 |
| 29 | LEGRAND 420016 125A FP 16KA MCCB 80-I | 85362020 | 8 NOS | 4,531.50 | NOS | | 36,252.00 |
| | | | | | | | 5,66,613.50 |
| | CGST OUTPUT TAX | | | | | | 47,275.22 |
| | SGST OUTPUT TAX | | | | | | 47,275.22 |
| | ROUND OFF - L12311 | | | | | | 0.06 |
| | Total | | | | | | ₹ 6,61,164.00 |

E. & O.E

Budget Particulars
G. No. : 42
Book No. : leaders hostel
Pg. No. : 2
S. No. : 13

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

Work completed
30/10/21

Amount Chargeable (in words)
INR Six Lakh Sixty One Thousand One Hundred Sixty Four 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 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

PAID

FULLY ENTERED
NON ACADEMIC

STOCK ENTERED

LOCATION : Leaders hostel
DATE 30/10/21

E-PAYMENT DONE
18 FEB 2022

FOMRA ELECTRICALS CHENNAI
for Fomra Electricals
Authorised Signatory

This is a Computer Generated Invoice

Verified
30/10/2021

# 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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-02303 | | 4-Sep-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 4-Sep-21 | | |
| Buyer's Order No. | | Dated |
| 0193/2021-22 | | 18-Aug-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

Accounts Inward
Acknowledgement of bill received
Inward No: 1171
Date: 11/1/2021
Signature

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 4.0SQM FR COP WIRE 90 MTR 31-11 | 85446090 | 20 COIL | 3,372.00 | COIL | | 67,440.00 |
| | Less : CGST OUTPUT TAX | | | | | | 6,069.60 |
| | SGST OUTPUT TAX | | | | | | 6,069.60 |
| | ROUND OFF - L12311 | | | | | | (-)0.20 |
| | Total | | 20 COIL | | | | ₹ 79,579.00 |

E. & O.E

STOCK ENTERED IN TALLY
LOCATION : Ladies hostel
DATE : 28/10/21

INSPECTION REPORT (Random)
QUALITY, SPEC, SIZE CHECKED AND FOUND OK
MATERIALS STOCKED AT :
Section Incharge Sign :
Name :
Date :

PAID

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

Work completed
30/10/21

TALLY ENTERED
NON ACADEMIC
Received
30/10/2021

Budget Particulars
G. No. : 02
Book No. : Ladies hostel
Pg. No. : 2
S. N. : 13

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85446090 | 67,440.00 | 9% | 6,069.60 | 9% | 6,069.60 | 12,139.20 |
| Total | 67,440.00 | | 6,069.60 | | 6,069.60 | 12,139.20 |

Tax Amount (in words) : **INR Twelve Thousand One Hundred Thirty Nine and Twenty paise Only**

Company's PAN : **AAAFF5631Q**

E-PAYMENT DONE
18 FEB 2022

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

# 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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-02700 | | 24-Sep-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 24-Sep-21 | | |
| Buyer's Order No. | | Dated |
| 0193/2021-22 | | 18-Aug-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

Acknowledgment of bill received Inward
Inward Reference no: 1171
Date 1/11/2021
Signature

leaders

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **1.0SQM FR COP WIRE 90MTR** 114-I<br>*FINOLEX* | 85446090 | **17 COIL** | 1,003.00 | COIL | | **17,051.00** |
| 2 | **POLYCAB 50SQM X 4C AL ARM CABLE 1.1KV** 60-II<br>*Batch:* Primary Batch | 85446090 | **500 MTR**<br>500 MTR | 284.25 | MTR | | **1,42,125.00** |
| | | | | | | | 1,59,176.00 |
| | ***CGST OUTPUT TAX*** | | | | | | **14,325.84** |
| | ***SGST OUTPUT TAX*** | | | | | | **14,325.84** |
| | ***ROUND OFF - L12311*** | | | | | | **0.32** |
| | Total | | | | | | **₹ 1,87,828.00** |

STOCK ENTERED IN TALLY
LOCATION : Leaders hostel
DATE : 28/10/21

TALLY ENTERED
NON ACADEMIC

Budget Particulars
G. No. : 612
Book No. : Leaders Hostel
Pg. No. : 2
S. No. : 13

Dr. S. Irudayaraj
Head - Maintenance and Services

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

PAID

Work completed
30/10/21

Verified
30/10/2021

Amount Chargeable (in words)
**INR One Lakh Eighty Seven Thousand Eight Hundred Twenty Eight Only**
E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 85446090 | 1,59,176.00 | 9% | 14,325.84 | 9% | 14,325.84 | 28,651.68 |
| **Total** | **1,59,176.00** | | **14,325.84** | | **14,325.84** | **28,651.68** |

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Fifty One and Sixty Eight paise 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 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

E-PAYMENT DONE
18 FEB 2022

for Fomra Electricals
Authorised Signatory

This is a Computer Generated Invoice

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0193/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :0193/POR-2789 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>1ST FLOOR (SWITCH+FITTING<br>LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | SWITCH TYPE FAN REGULATER(ELE)<br>*ANCHOR 50790/HSN/SASC-8243* | 75.0000 NOS | 186.75 | NOS | 14,006.25 |
| 2 | SWITCH 2 WAY 6A-ELE<br>*ANCHOR,HSN/SAC-85365020* | 80.0000 NOS | 28.50 | NOS | 2,280.00 |
| 3 | SWITCH 6A 1 WAY -ANCHOR(ELE)<br>*HSN/SAC85365020* | 1,250.0000 NOS | 14.00 | NOS | 17,500.00 |
| 4 | SOCKET 6A -2 IN 1-ANCHOR NORMAL(ELE)<br>*ANCHOR 50938-HSN/SAC-85366910* | 400.0000 NOS | 26.25 | NOS | 10,500.00 |
| 5 | MCB SP 10A(LEGRAND)(ELE)<br>*LEGRAND 406590 10A SP MCB DX3*<br>*HSN/SAC-85362030* | 40.0000 NOS | 161.00 | NOS | 6,440.00 |
| 6 | MCB SP 20A (LEGRAND)(ELE)<br>*LEGRAND 406593 20A SP MCB DX3*<br>*HSN/SAC-85362030* | 40.0000 NOS | 161.00 | NOS | 6,440.00 |
| 7 | MCB SP 25A(LEGRAND)(ELE)<br>*LEGRAND 406594 25A SP MCB DX3*<br>*HSN/SAC-85362030* | 40.0000 NOS | 161.00 | NOS | 6,440.00 |
| 8 | FAN ROUND SHEET(ELE)<br>*HSN/SAC-3917* | 150.0000 NOS | 15.00 | NOS | 2,250.00 |
| 9 | PVC ROUND SHEET(ELE)<br>*JUNCTION BOX-HSN/SAC 39171010* DUMMY | 250.0000 NOS | 5.00 | NOS | 1,250.00 |
| 10 | ANGLE BATTERN HOLDER-ELE<br>*HSN/SAC-85365090* (Anchor) | 75.0000 NOS | 30.75 | NOS | 2,306.25 |

continued ...

E-PAYMENT DONE

18 FEB 2022

19/8/21

19/08/2021

# PURCHASE ORDER(Page 2)

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV6852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0193/2021-22 | 18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :0193/POR-2789 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>1ST FLOOR (SWITCH+FITTING<br>LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 11 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED( ELE)<br>*TRIDOS 3018 SQ 18W,230V, LED SURFACE MOUNTING W/W*<br>-<br>*HSN/SAC-94051010* | 60.0000 NOS | 675.00 | NOS | 40,500.00 |
| 12 | LED LAMP 10W-ELE<br>*10W 2FEET LED FITTING COOL WHITE CROMPTON*<br>*HSN/SAC-94051010* | 200.0000 NOS | 225.00 | NOS | 45,000.00 |
| 13 | TUBE LIGHT 20W LED(ELE)<br>*20W 4 FEET LED TUBE COOL WHITE CROMPTON*<br>*HSN/SAC-94051010* | 120.0000 NOS | 225.00 | NOS | 27,000.00 |
| 14 | WIRE COIL(1.0SQMM) FINOLEX(ELE)<br>*1.0 SQMM FR COP WIRE 90 MTR*<br>*FINOLEX-(RED, BLUE, BLACK), YELLOW*<br>*HSN/SAC-85446090* | 70.0000 NOS | 1,003.00 | NOS | 70,210.00 |
| 15 | WIRE COIL (1.5SQMM) FINOLEX(ELE)<br>*1.5 SQMM FR COP WIRE 90MTR*<br>*FINOLEX(YELLOW ,BLUE)*<br>*HSN/SAC-85446090* | 35.0000 NOS | 1,455.00 | NOS | 50,925.00 |

continued ...

E-PAYMENT DONE
18 FEB 2022

# PURCHASE ORDER(Page 3)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0193/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :0193/POR-2789 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>1ST FLOOR (SWITCH+FITTING<br>LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 16 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>*HSN/SAC-85446090*<br>*2.5SQMM FR COP WIRE 90MTR*<br>*FINOLEX(RED, BLACK)* | 40.0000 NOS | 2,325.00 | NOS | 93,000.00 |
| 17 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>*4.0 SQMM FR COP WIRE 90MTR*<br>*FINOLEX(RED, BLACK)*<br>*HSN/SAC-85446090* | 40.0000 NOS | 3,372.00 | NOS | 1,34,880.00 |
| 18 | ALU ARM UG CABLE 50SQMMX4CORE(ELE)<br>*POLYCAB 50SQMMX4C AL ARM*<br>*UG CABLE 1.1KV*<br>*HSN/SAC-85446090* | 500.000 MTRS | 284.35 | MTRS | 1,42,175.00 |
| 19 | ALU ARM UG CABLE 16SQMM X 4 CORE<br>*POLYCAB 16SQMMX4C AL ARM UG CABLE*<br>*1.1KV-HSN/SAC-85446090* | 500 MTR | 124.50 | MTR | 62,250.00 |
| 20 | ALU LUG SOCKET TYPE 50SQMM(ELE)<br>*ALU LUG SOCKET TYPE 50SQMM*<br>*HSN/SAC-85369090* | 100.0000 NOS | 7.47 | NOS | 747.00 |
| 21 | ALUM LUG 16SQMM(ELE)<br>*HSN/SAC-85369090*<br>*ALU LUG SOCKET TYPE 16SQMM* | 100.0000 NOS | 2.64 | NOS | 264.00 |
| 22 | ALU .LUG SOCKET 35SQMM(ELE)<br>*HSN/SAC-85369090*<br>*ALU LUG SOCKET 35SQMM* | 50.0000 NOS | 4.78 | NOS | 239.00 |

continued ...

E-PAYMENT DONE

18 FEB 2022

19/8/21

19/08/2021

This is a Computer Generated Document

# PURCHASE ORDER(Page 4)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA RAD INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0193/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :0193/POR-2789 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>1ST FLOOR (SWITCH+FITTING<br>LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 23 | CABLE GLAND 1"(ELE)<br>*1 INCH (25MM S.T.CABLE GLAND*<br>*HSN/SAC-85389000* | 25.0000 NOS | 46.20 | NOS | 1,155.00 |
| 24 | CABLE GLAND 1 1/4"(ELE)<br>*1-1/4 INCH (32MM)S.T.CABLE GLAND*<br>*HSN/SAC-85389000* | 25.0000 NOS | 79.10 | NOS | 1,977.50 |
| 25 | CABLE GLAND 1 1/2"-ELE<br>*1-1/2" INCH (38MM)S.T.CABLE GLAND*<br>*HSN/SAC-85389000* | 25.0000 NOS | 130.20 | NOS | 3,255.00 |
| 26 | PVC TAPE ROLL(ELE)<br>*19MM PVC TAPE ROLL*<br>*HSN/SAC-85469090* | 100.0000 NOS | 10.00 | NOS | 1,000.00 |
| 27 | LED BULB 9W/6W COOL WHITE<br>*9W/6W LED BULB CROMPTON*<br>*COOL WHITE*<br>*HSN/SAC-85389000-94051090* | 100.0000 NOS | 95.00 | NOS | 9,500.00 |
| 28 | BATTERN HOLDER-ELE<br>*HSN/SAC-85365090* (Anchor) | 50.0000 NOS | 30.75 | NOS | 1,537.50 |
| 29 | 0" WATT NIGHT LAMP<br>*0"W"LED NIGH LAMP CROMPTON*<br>*HSN/SAC-94051090* | 40.0000 NOS | 50.00 | NOS | 2,000.00 |
| 30 | MCCB 125A 4P(ELE)<br>*LEGRAND 420016 125A 4P* FP<br>*16A MCCB-85362020* | 8.0000 NOS | 4,531.50 | NOS | 36,252.00 |

continued ...

19/8/2021

19/08/2021

E-PAYMENT DONE

18 FEB 2022

# PURCHASE ORDER(Page 5)

| | | |
|---|---|---|
| **Invoice To**<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0193/2021-22 | Dated<br>18-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :0193/POR-2769 | Other Reference(s)<br>THANUPILLAI |
| **Supplier**<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 004<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-LEADERS HOSTEL |
| | Terms of Delivery<br>LEADERS HOSTEL C BLOCK<br>1ST FLOOR (SWITCH+FITTING<br>LIGHT WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| | | | | | 7,93,279.50 |
| | GST @12% | | 12 | % | 14,880.00 |
| | | | | | 8,08,159.50 |
| | GST@18% | | 18 | % | 1,20,470.31 |
| | | | | | 9,28,629.81 |
| | Less : ROUND OFF | | | | (-)1.81 |
| | LEADERS HOSTEL C BLOCK<br>1ST FLOOR WIRING +FITTINGS<br>LIGHT | | | | |
| | Total | | | | ₹ 9,28,628.00 |

2.1.1
Leaders hostel (2D
2
13
Suresh
19/8/21

Amount Chargeable (in words)
**INR Nine Lakh Twenty Eight Thousand Six Hundred Twenty Eight Only**

E. & O.E

**E-PAYMENT DONE**
18 FEB 2022

S. DHANASHREE
19/8/21

19/8/2021

19/08/2021

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
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No. e-Way Bill No.<br>HOGST-2122-03200 | Dated<br>**20-Oct-21** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date.<br>**VIJAY dt. 20-Oct-21** | Other References |
| Buyer's Order No.<br>**168/21-22** | Dated<br>**10-Aug-21** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms & Conditions

Leader's, 2nd floor

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **CROMPTON 48" HIGH SPEED CEILING FAN**<br>*RIEVERA* | 8414 | **70 NOS** | 1,650.00 | NOS | | **1,15,500.00** |
| | E 159 | | | | | | |
| | ***CGST OUTPUT TAX*** | | | | | | **10,395.00** |
| | ***SGST OUTPUT TAX*** | | | | | | **10,395.00** |
| | Total | | **70 NOS** | | | | **₹ 1,36,290.00** |

ASSt NO Entred 20/11/2021

Accounts Inward
Acknowledgement of bill received
Inward Reference no. 1322
Date 22/11/2021
Signature

Asset

TALLY ENTERED NON ACADEMIC

PAID
STOCK ENTERED IN TALLY
LOCATION: Leaders..hostel
DATE: 28/10/22

Work completed
3/11/21

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

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8414 | 1,15,500.00 | 9% | 10,395.00 | 9% | 10,395.00 | 20,790.00 |
| Total | 1,15,500.00 | | 10,395.00 | | 10,395.00 | 20,790.00 |

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

Company's PAN : **AAAFF5631Q**

EXAMINED 18 FEB 2022

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

FOMRA ELECTRICALS # 250, Govindappa Naicken Street, CHENNAI

For Fomra Electricals

Authorised Signatory

This Is a Computer Generated Invoice

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0168/2021-22 | Dated<br>10-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>PO NO :168/POR-2793 | Other Reference(s)<br>THANUMALLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) .<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>LEADERS HOSTEL 2ND FLOOR<br>C BLOCK-"FAN "ELECTRICAL<br>FITTING WORK<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE APT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | CEILING FAN 1200MM(ELE)<br>*CEILING FAN 1200MM*<br>*BROWN COLOR*<br>*RIVERA -CROMPTON*<br>-<br>*HSN/SAC*<br>*84145190* | 70.0000 NOS | 1,850.00 | NOS | 1,15,500.00 |
| | *GST@18%*<br>*LEADERS HOSTEL 2ND FLOOR*<br>*C BLOCK FAN*<br>*ELECTRICAL FITTING WORK* | | 18 | % | 20,790.00 |
| | Total | 70.0000 NOS | | | ₹ 1,36,290.00 |

E & O.E

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

E-PAYMENT DONE
18 FEB 2022

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

Authorised Signatory

DIVYA G R

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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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-03201 | | 20-Oct-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 20-Oct-21 | | |
| Buyer's Order No. | | Dated |
| 0169/2021-22 | | 10-Aug-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

Acc Ward
Acknowle... Bill received
Inward 1332
Reference
Date 22/11/2021
Signa...

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **CROMPTON 48" HIGH SPEED CEILING FAN** *RIEVERA* | 8414 | **50 NOS** | 1,650.00 | NOS | | **82,500.00** |
| | E 159 | | | | | | |
| | ***CGST OUTPUT TAX*** | | | | | | **7,425.00** |
| | ***SGST OUTPUT TAX*** | | | | | | **7,425.00** |
| | | | Total | | **50 NOS** | | **₹ 97,350.00** |

E-PAYMENT DONE
18 FEB 2022

ASST NO Entered 22/11/2021

Work Completed 3/11/21

Verified 22/11/2021

Dr. S. Irudayaraj
Head - Maintenance and Services

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

Budget Particulars
G. No. : 2.1.1
Book No. : L & D 'C'
Pg. No. : 1
S. No. : 7

TALLY ENTERED
NON ACADEMIC

PAID

Amount Chargeable (in words) *E. & O.E*
**INR Ninety Seven Thousand Three Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 8414 | 82,500.00 | 9% | 7,425.00 | 9% | 7,425.00 | 14,850.00 |
| **Total** | **82,500.00** | | **7,425.00** | | **7,425.00** | **14,850.00** |

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty 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 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

007

# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code :-33 | Voucher No.<br>0169/2021-22 | Dated<br>10-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Supplier's Ref./Order No.<br>PO NO -169/POR-2792 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | **Terms of Delivery**<br>LEADERS HOSTEL DINING HALL<br>1ST FLOOR "FAN" ELECTRICAL<br>FITTING WORK<br>CC-LEADERS HOSTEL – Dinning Hall<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **CEILING FAN 1200MM(ELE)**<br>*CEILING FAN 1200MM*<br>*BROWN COLOR*<br>*RIVERA -CROMPTON*<br>-<br>***HSN/SAC***<br>***84145190*** | 50.0000 NOS | 1,650.00 | NOS | 82,500.00 |
| | ***GST@18%***<br>*LEADERS HOSTEL DINING HALL*<br>*IST FLOOR ELECTRICAL FAN*<br>*FITTING WORK* | | *18* | % | 14,850.00 |
| | | Total 50.0000 NOS | | | ₹ 97,350.00 |

E-PAYMENT DONE
18 FEB 2022

2.1.1 LH 'C' Block 1 S. Ponnle 10/8/21

11/8

Amount Chargeable (in words)
**INR Ninety Seven Thousand Three Hundred Fifty Only**

E. & O.E

P. Vadivel 10/8/21

10/8/21

11/08/2021

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

Authorised Signatory

DIVYA. G.R
G R. Divya 10/08/21

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# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

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

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-03159 | | 20-Oct-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 20-Oct-21 | | |
| Buyer's Order No. | | Dated |
| 0167/21-22 | | 10-Aug-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Terms & Conditions

leader's 3rd floor

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **CROMPTON 48" HIGH SPEED CEILING FAN** | 8414 | **70 NOS** | 1,650.00 | NOS | | **1,15,500.00** |
| | *CGST OUTPUT TAX* | | | | | | **10,395.00** |
| | *SGST OUTPUT TAX* | | | | | | **10,395.00** |
| | Total | | **70 NOS** | | | | **₹ 1,36,290.00** |

E 159

ASST NO Entred 22/11/2021

Accounts Inward
Acknowledgement of bill received
Inward Reference no: 1333
Date: 23/11/2021
Signature

Dr. S. Irudayaraj
Head - Maintenance and Services

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

STOCK ENTERED IN TALLY
DATE: 22/11/21

Leaders hostel

Budget Particulars
G. No. : 2.1.1
Book No. : L&D 'C'
Pg. No. : 1
S. No. : 8
22/11/21

Verified
22/11/2021

TALLY ENTERED
NON ACADEMIC

PAID

E-PAYMENT DONE
18 FEB 2022

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Thirty Six Thousand Two Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 8414 | 1,15,500.00 | 9% | 10,395.00 | 9% | 10,395.00 | 20,790.00 |
| **Total** | **1,15,500.00** | | **10,395.00** | | **10,395.00** | **20,790.00** |

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Ninety 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 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

FOMRA ELECTRICALS #250, Govindappa Naick St.

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

00760

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0167/2021-22 | Dated<br>10-Aug-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0167/POR-2794 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>LEADERS HOSTEL 3RD FLOOR<br>C BLOCK "FAN ELECTRICAL FITTING WORK"<br>CC-LEADERS HOSTEL C BLOCK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **CEILING FAN 1200MM(ELE)**<br>*CEILING FAN 1200MM*<br>*BROWN COLOR*<br>*RIVERA -CROMPTON*<br>-<br>*HSN/SAC*<br>*84145190* | 70.0000 NOS | 1,650.00 | NOS | 1,15,500.00 |
| | ***GST@18%***<br>*LEADERS HOSTEL 3RD FLOOR*<br>*C BLOCK*<br>*FAN ELECTRICAL FITTING WORK* | | *18* | % | 20,790.00 |
| | | Total 70.0000 NOS | | | ₹ 1,36,290.00 |

E. & O.E

E-PAYMENT DONE
18 FEB 2022

Amount Chargeable (in words)
**INR One Lakh Thirty Six Thousand Two Hundred Ninety Only**

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

Authorised Signatory

DIVYA G.R

This is a Computer Generated Document

# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

Electricals
[illegible] Govindappa Street
[illegible] 600001
[illegible] Nadu, 32
[illegible] 600001
GSTIN/UIN: 33AAAFE5631C1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@[illegible].co.in

Consignee (Ship to)
VEL TECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
(VEL TECH TECHNICAL UNIVERSITY)
AVADI VEL TECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VEL TECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
(VEL TECH TECHNICAL UNIVERSITY)
AVADI VEL TECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. HOGSI-2122-03331 | e-Way Bill No. |
| Delivery Note | Dated 9-Nov-21 |
| Reference No. & Date goutham dt. 8-Nov-21 | Mode/Terms of Payment |
| Buyer's Order No. 0526/2021-22 | Other References |
| Dispatch Doc No. 0526/POR-3108 | Dated 23-Oct-21 |
| Dispatched through | Delivery Note Date |
| Terms & Conditions | Destination |

B3

E-PAYMENT DONE
18 FEB 2022

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|
| 36W LIFEMAX TUBELIGHTS PHILIPS - 228 | 85393190 | 108 NOS | [illegible] | NOS | | 1,184.64 |
| 40W STARTER - 016 PHILIPS | 85369090 | 100 NOS | 9.00 | NOS | | 900.00 |
| 6.5W LED LAMP - 41 | 94051090 | 100 NOS | 50.00 | NOS | | 5,000.00 |
| 9WW LED TUBE - 217 HYBALLEN [illegible] | 94051090 | 50 NOS | 300.00 | NOS | | 15,000.00 |
| 9W LED BULB - 103 CROMPTON | 94051090 | 100 NOS | 95.00 | NOS | | 9,500.00 |
| TRIDOS 3018RD 18W LED SURFACE - 80 WARM WHITE | 94051010 | 40 NOS | 675.00 | NOS | | 27,000.00 |
| TRIDOS 3018RD 18W LED SURFACE - 89 COOL WHITE | 94051010 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| 100W LED FLOOD LIGHT FITTING - 75 | 94051010 | 6 NOS | 2,750.00 | NOS | | 16,500.00 |
| 1.5SQM FR COP WIRE 90MTR - 156 | 85446090 | 1 COIL | 1,455.00 | COIL | | 1,455.00 |
| LEGRAND 408700 40A FP MCB DX2 - 119 | 85362030 | 2 NOS | 1,573.00 | NOS | | 3,146.00 |
| LEGRAND 411851 DP 25A 30MA RCCB DX3 - 138 | 85362040 | 5 NOS | 1,839.00 | NOS | | 9,195.00 |
| 19MM PVC TAPE ROLL - 42 | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| LEGRAND 408702 63A FP MCB DX3 - 115 | 85362030 | 5 NOS | 1,667.00 | NOS | | 8,335.00 |
| | | | | | | 1,14,135.00 |
| CGST OUTPUT TAX | | | | | | 7,677.15 |
| SGST OUTPUT TAX | | | | | | 7,677.15 |
| ROUND OFF - L12311 | | | | | | (-)0.30 |

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1281
Date: 20/11/2021
Signature

BUDGET ENTERED
Page No. Pg 101, B3(B)(1)
Signature S Venkat 17/11/21

TALLY ENTERED
NON ACADEMIC

PAID
20.11.21
Dr.B.Nagalingeswara Raju
Dean- Hostels

Verified bills
19/11/21

STOCK ENTERED IN TALLY
LOCATION: B3 hostel
17/11/21

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

Total ₹ 1,29,489.00

97
20/1/2024

Amount Chargeable (in words)
One Lakh Twenty Nine Thousand Four Hundred Eighty Nine Only

Company's PAN AAAFE5631C

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

T&C AND CONTIONS
Goods once sold cannot be taken back or exchanged
Any discrepancies in the bill should be communicated with
Interest will be charged @ 18% p.a. if bills are not settled within the due date
All disputes to be made in any case within our control subject to Chennai jurisdiction

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

for Prima Electricals
Authorised Signatory

This is a Computer Generated Invoice

00776

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0526/2021-22 | Dated<br>23-Oct-2021 |
| | | Mode/Terms of Payment<br>50% |
| | Supplier's Ref./Order No.<br>0526/POR-3108 | Other Reference(s)<br>PUNNIYA KODI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No . 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-B3 HOSTEL |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU B3 HOSTEL MAINTANANCE<br>CC-B3 HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | TUBE LIGHT 36W(ELE) | 108.0000 NOS | 38.00 | NOS | | 4,104.00 |
| 2 | TUBE LIGHT 40W STARTER-(ELE)<br>85369090 | 100.0000 NOS | 9.00 | NOS | | 900.00 |
| 3 | NIGHT LAMP( 0.5 W LED)(ELE)<br>CROMPTON-94051090 | 100.0000 NOS | 50.00 | NOS | | 5,000.00 |
| 4 | 24W LED TUBE LIGHT FITTING<br>CROMPTON<br>94051090 | 50.0000 NOS | 300.00 | NOS | | 15,000.00 |
| 5 | FLOOD LIGHT LED 100W C/W<br>FOCUS -TRIDOS-94051010 | 6.0000 NOS | 2,750.00 | NOS | | 16,500.00 |
| 6 | LED LAMP 9W-ELE<br>CROMPTON-94051090 | 100.0000 NOS | 95.00 | NOS | | 9,500.00 |
| 7 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED( ELE)<br>TRIDOS-94051010 | 40.0000 NOS | 675.00 | NOS | | 27,000.00 |
| 8 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>TRIDOS-94051010 | 20.0000 NOS | 675.00 | NOS | | 13,500.00 |
| 9 | WIRE COIL (1.5SQMM) FINOLEX(ELE)<br>1.5SQMM 1 CORE WIRE COIL<br>FINOLEX-85446090 | 1.0000 NOS | 1,455.00 | NOS | | 1,455.00 |
| 10 | MCB 4P 40A(LEGRAND)(ELE)<br>85362030 | 2.0000 NOS | 1,573.00 | NOS | | 3,146.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech
Dr. Sagunthala

007769

# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0526/2021-22 | Dated<br>23-Oct-2021 |
| | | Mode/Terms of Payment<br>50% |
| | Supplier's Ref./Order No.<br>0526/POR-3108 | Other Reference(s)<br>PUNNIYA KODI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL-B3 HOSTEL |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU B3 HOSTEL MAINTANANCE<br>CC-B3 HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 11 | MCB 4P 63A(LEGRAND)(ELE)<br>*63A 4 POLE MCB DX3-408702-LEGRAND* 85362030 | 5.0000 NOS | 1,667.00 | NOS | | 8,335.00 |
| 12 | ELCB 25A 2P RCCB(ELCB)(ELE)<br>*25A 2 POLE ELCB(RCCB DX3*<br>*LEGRAND-411851*<br>*85362040* | 5.0000 NOS | 1,839.00 | NOS | | 9,195.00 |
| 13 | INSULATION TAPE<br>*85469090* | 50.0000 NOS | 10.00 | NOS | | 500.00 |
| | | | | | | 1,14,135.00 |
| | *GST @12%* | | *12* | % | | 10,380.00 |
| | | | | | | 1,24,515.00 |
| | *GST@18%* | | *18* | % | | 4,974.30 |
| | | | | | | 1,29,489.30 |
| | *Less :* *ROUND OFF*<br>*B3 ELECTRICAL MAINTANANCE* | | | | | (-)0.30 |
| | Total | 587.0000 NOS | | | | ₹ 1,29,489.00 |

E-PAYMENT DONE
18 FEB 2022

Pg.101, B3(B)(1)
S. Dly
23/10/21

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

INR One Lakh Twenty Nine Thousand Four Hundred Eighty Nine Only

23.10.21

S. DHANASHREE
S. Dly
23/10/21

23/10/21

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

Authorised Signatory

R. Thangaraj
Supervisor
Hostel Facility Management

This is a Computer Generated Document

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**[illegible]ra Electricals**
No 250, Govindappa Street,
Chennai 600002
TamilNadu 33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No<br>HOGST-2122-03752 | Dated<br>23-Nov-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date<br>VIJAY dt. 23-Nov-21 | Other References |
| Buyer's Order No<br>0437/2021-22 | Dated<br>7-Oct-21 |
| Dispatch Doc No | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | FAN HOOK BOMBAY<br>FAN CLAMP SET | 7318 | 50 NOS | 65.00 | NOS | | 3,250.00 |
| | CGST OUTPUT TAX | | | | | | 292.50 |
| | SGST OUTPUT TAX | | | | | | 292.50 |
| | Total | | 50 NOS | | | | ₹ 3,835.00 |

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7318 | 3,250.00 | 9% | 292.50 | 9% | 292.50 | 585.00 |
| Total | 3,250.00 | | 292.50 | | 292.50 | 585.00 |

Tax Amount (in words) : INR Five Hundred Eighty 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 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

This is a Computer Generated Invoice

for Fomra Electricals
Authorised Signatory

Stock Book Verified
29/11/21

Acknowledgement of bills Inward
Reference no: 1375
Date: 30/11/2021
Signature

30.11.21

STOCK ENTERED IN TALLY
LOCATION: Q.Ueens hostel
DATE: 29.11.21

TALLY ENTERED
NON ACADEMIC

Dr. B. Nagalingeswara Raju
Dean- Hostels

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

BUDGET ENTERED
Page No. pg:100, QH(B)(1)
Signature :
29/11/21

PAID
E-PAYMENT DONE
18 FEB 2022

As per Billing
ML Clerk
29/11/21

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

| | |
|---|---|
| Invoice No. HOGST-2122-03315 | e-Way Bill No. / Dated 26-Oct-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date VIJAY dt. 26-Oct-21 | Other References |
| Buyer's Order No. 0437/2021-22 | Dated 7-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

Inward No. 1375
Reference
Date 30/4/2021
Signature

Queue hosted

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LEGRAND 408704 100A FP AC DX3 | 85362050 | 2 NOS | 6,845.30 | NOS | | 13,690.60 |
| 2 | PHILIPS 40W ELECTRONIC CHOKE SUMO | 8504 | 20 NOS | 140.00 | NOS | | 2,800.00 |
| 3 | ANCHOR 50967 10/20A SS COMBINED WITH BOX | 8536 | 15 NOS | 150.00 | NOS | | 2,250.00 |
| 4 | 19MM PVC TAPE ROLL | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| 5 | TRIDOS 3018RD 18W LED SURFACE WARM WHITE | 94051010 | 40 NOS | 675.00 | NOS | | 27,000.00 |
| 6 | TRIDOS 3018RD 18W LED SURFACE COOL WHITE | 94051010 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| 7 | ANCHOR 3982 6A 3 PIN TOP | 85362030 | 5 NOS | 41.00 | NOS | | 205.00 |
| 8 | TRIDOS 2022RD 22W LED ULTRA SLIM | 94051010 | 30 NOS | 475.00 | NOS | | 14,250.00 |
| 9 | ANCHOR 50790 MINI FAN REGULATOR | 8543 | 50 NOS | 186.75 | NOS | | 9,337.50 |
| 10 | 40W STARTER PHILIPS | 85369090 | 85 NOS | 9.00 | NOS | | 765.00 |
| 11 | LEGRAND 411851 DP 25A 30MA RCCB DX3 | 85362040 | 5 NOS | 1,751.00 | NOS | | 8,755.00 |
| 12 | LEGRAND 408594 25A SP MCB DX3 | 85362030 | 20 NOS | 161.00 | NOS | | 3,220.00 |
| 13 | LEGRAND 408592 16A SP MCB DX3 | 85362030 | 5 NOS | 161.00 | NOS | | 805.00 |
| 14 | LEGRAND 408590 10A SP MCB DX3 | 85362030 | 10 NOS | 161.00 | NOS | | 1,610.00 |
| 15 | ANCHOR 3993 16A 3 PIN TOP | 85362030 | 20 NOS | 51.00 | NOS | | 1,020.00 |
| 16 | 2.5 MFD CONDENSOR KELTRON | 85322500 | 20 NOS | 35.00 | NOS | | 700.00 |
| 17 | 24W LED TUBE COOL BATTEN CROMPTON | 94051090 | 20 NOS | 300.00 | NOS | | 6,000.00 |
| 18 | 36W LIFEMAX TUBELIGHTS PHILIPS | 85393190 | 72 NOS | 38.00 | NOS | | 2,736.00 |
| 19 | ANCHOR 51373 6A 1WAY SWITCH | 85365020 | 20 NOS | 14.00 | NOS | | 280.00 |
| 20 | 9W LED BULB CROMPTON | 94051090 | 50 NOS | 95.00 | NOS | | 4,750.00 |
| 21 | LEGRAND 408636 32A DP MCB DX3 | 85362030 | 5 NOS | 495.00 | NOS | | 2,475.00 |
| 22 | 150W LED FLOOD LIGHT FITTING TRIDOS | 94051010 | 2 NOS | 4,250.00 | NOS | | 8,500.00 |
| | | | | | | | 1,25,149.10 |
| | CGST OUTPUT TAX | | | | | | 9,043.42 |
| | SGST OUTPUT TAX | | | | | | 9,043.42 |
| | ROUND OFF - L12311 | | | | | | 0.06 |
| | Total | | 566 NOS | | | | ₹ 1,43,236.00 |

Pg-83 Pg-89 Pg-45 Pg-49 Pg-03 Pg-09 Pg-60 Pg-51 Pg-35 Pg-18 Pg-48 Pg-81 Pg-82 Pg-44 Pg-61 Pg-68 Pg-101 Pg-43 Pg-54 Pg-22 Pg-85 Pg-91

BUDGET ENTERED
Page No. Pg:100, QH(BE,)
Signature: 5/11/21

PAID
30.11.21

STOCK ENTERED IN TALLY
LOCATION Queue hosted
DATE : 3.11.21

TALLY ENTERED
NON ACADEMIC

E-PAYMENT DONE
18 FEB 2022
Dr. B. Nagalingeswara Raju
Dean Accounts
Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

Verified Bills
18/11/21

Amount Chargeable (in words)
INR One Lakh Forty Three Thousand Two Hundred Thirty Six 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 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

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# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0437/2021-22 | Dated<br>7-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0437/POR-2923 | Other Reference(s)<br>UMA MAHESHWARI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) .<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QUEENS HOSTEL-ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL MAINTANANCE REG FOR VTU QUEENS 3 MONTHS HOSTEL MAINTANANCE CC-QUEENS HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | MCB 4P 100A(ELE)<br>*LEGRAND 100A MCB 4P* | 2.0000 NOS | 6,845.30 | NOS | | 13,690.60 |
| 2 | ELECTRONIC CHOKE 40W-ELE<br>*PHILIPS 40W ELECTRONIC CHOKE-SUMO, HSN/SAC-8504* | 20.0000 NOS | 140.00 | NOS | | 2,800.00 |
| 3 | COMBINED BOX 15A SS<br>*ANCHOR 15A SS COMBINED GANG BOX-HSN/SAC-8538* | 15.0000 NOS | 150.00 | NOS | | 2,250.00 |
| 4 | PVC TAPE ROLL(ELE)<br>*85469090* | 50.0000 NOS | 10.00 | NOS | | 500.00 |
| 5 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*TRIDOS 3018RD SURFACE MOUNTING 18W LED (WARM WHITE) 94051010* | 40.0000 NOS | 675.00 | NOS | | 27,000.00 |
| 6 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*TRIDOS 3018SQ SURFACE MOUNTING 18W LED-COOL WHITE-94051010* | 20.0000 NOS | 675.00 | NOS | | 13,500.00 |
| 7 | PLUG TOP 6A 3PIN<br>*ANCHOR 3982 6A 3PIN TOP PLUG HSN/SAS 85362030* | 5.0000 NOS | 68.25 | NOS | | 341.25 |
| 8 | 22W LED FALSE CEILING C/W(ELE)<br>*TRIDOS 22W 2015 SQ LED FALSE CEILING COOL WHITE HSN/SAC-94051010* | 30.0000 NOS | 475.00 | NOS | | 14,250.00 |

E-PAYMENT DONE

18 FEB 2022

continued ...

# PURCHASE ORDER(Page 2)

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0437/2021-22 | 7-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0437/POR-2923 | Other Reference(s)<br>UMA MAHESHWARI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 260 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QUEENS HOSTEL -ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL MAINTANANCE REG FOR VTU QUEENS 3 MONTHS HOSTEL MAINTANANCE CC-QUEENS HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 9 | FAN REGULATER(ELE)<br>*ANCHOR FAN REGULATOR -MINI*<br>*HSN/SAC-8543* | 50.0000 NOS | 186.75 | NOS | | 9,337.50 |
| 10 | TUBE LIGHT 40W STARTER-(ELE)<br>*HSN /SAC-85369090* | 85.0000 NOS | 9.00 | NOS | | 765.00 |
| 11 | RCCB 25A 30MA-ELE<br>*LEGRAND 411851 DP 25A 30MA RCCB DX3-85362040* | 5.0000 NOS | 1,751.00 | NOS | | 8,755.00 |
| 12 | MCB SP 25A(LEGRAND)(ELE)<br>*LEGRAND 25A SP MCB DX3 408594-85362030* | 20.0000 NOS | 161.00 | NOS | | 3,220.00 |
| 13 | MCB SP 16A (LEGRAND)(ELE)<br>*LEGRAND 408592 16A MCB SP DX3-85362030* | 5.0000 NOS | 161.00 | NOS | | 805.00 |
| 14 | MCB SP 10A(LEGRAND)(ELE)<br>*LEGRAND 408590 10A SP MCB DX3-85362030* | 10.0000 NOS | 161.00 | NOS | | 1,610.00 |
| 15 | PLUG TOP 16A 3 PIN-ELE<br>*ANCHOR 3993 16A 3PIN TOP 85362030* | 20.0000 NOS | 51.00 | NOS | | 1,020.00 |
| 16 | FAN CONDENSER 2.5 MFD(ELE)<br>*KELTRON-85321000* | 20.0000 NOS | 35.00 | NOS | | 700.00 |
| 17 | LED TUBE LIGHT 4 FEET 24W-ELE<br>*CROMPTON 24W 4 FEET LED TUBE LIGHT FITTING-94051090* | 20.0000 NOS | 300.00 | NOS | | 6,000.00 |
| 18 | TUBE LIGHT 36W(ELE) | 72.0000 NOS | 38.00 | NOS | | 2,736.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

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# PURCHASE ORDER(Page 3)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0437/2021-22 | Dated<br>7-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0437/POR-2923 | Other Reference(s)<br>UMA MAHESHWARI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QUEENS HOSTEL -ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL MAINTANANCE REG<br>FOR VTU QUEENS 3 MONTHS<br>HOSTEL MAINTANANCE<br>CC-QUEENS HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 19 | 6A SWITCH(ELE)<br>*ANCHOR -6A 1 WAY SWITCH*<br>*85365020* | 20.0000 NOS | 14.00 | NOS | | 280.00 |
| 20 | LED LAMP 9W-ELE<br>*9W LED BULB CROMPTON*<br>*94051090* | 50.0000 NOS | 95.00 | NOS | | 4,750.00 |
| 21 | MCB 2P 32A(LEGRAND)(ELE)<br>*LEDGRAND 406636 32A*<br>*DP MCB DX3-85362030* | 5.0000 NOS | 495.00 | NOS | | 2,475.00 |
| 22 | FLOOD LIGHT FITTING 150W LED<br>*TRIDOS 150W LED FLOOD*<br>*LIGHT FITTING-94051010* | 2.0000 NOS | 4,250.00 | NOS | | 8,500.00 |
| 23 | CEILING FAN CLAMP SET<br>*CEILING FAN CLAMP SET*<br>*HSN /SAC-7318* | 50.0000 NOS | 65.00 | NOS | | 3,250.00 |
| | | | | | | 1,28,535.35 |
| | *GST@18%*<br>*VTU QUEENS HOSTEL*<br>-<br>*3 MONTHS HOSTEL MAINTANANCE*<br>********** | | *18* | % | | 9,816.36 |
| | | | | | | 1,38,351.71 |
| | *GST @12%* | | *12* | % | | 8,880.00 |
| | | | | | | 1,47,231.71 |
| | *ROUND OFF* | | | | | 0.29 |
| | Total | 616.0000 NOS | | | | ₹ 1,47,232.00 |

E. & O.E

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

E-PAYMENT DONE
18 FEB 2022

S. ADHILAKSHMI
9/10/21.

R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech

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)

**Fo[illegible]a Electricals**
[illegible] 250, Govindappa Street,
Chennai-600001
TamilNadu-33
GSTIN/UIN : 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI-62

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI-62
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. | Dated |
| HOGST-2122-03748 | 23-Nov-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 23-Nov-21 | |
| Buyer's Order No | Dated |
| 0566/2021-22 | 27-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | TRIDOS 2022SQ 22W LED ULTRA SLIM | 94051090 | 15 NOS | 475.00 | NOS | | 7,125.00 |
| 2 | LEGRAND 408637 40A DP MCB DX3 | 85362030 | 2 NOS | 797.00 | NOS | | 1,594.00 |
| 3 | LEGRAND 408596 40A SP MCB DX3 | 85362030 | 2 NOS | 374.00 | NOS | | 748.00 |
| 4 | LEGRAND 408593 20A SP MCB DX3 | 85362030 | 4 NOS | 161.00 | NOS | | 644.00 |
| 5 | LEGRAND 607710/507610 SPN 4W IP43 | 85371000 | 2 NOS | 994.28 | NOS | | 1,988.56 |
| 6 | ALMONARD 15" 1PH 1400RPM HEAVY DUTY EXHAUST FAN 230V | 84145190 | 4 NOS | 3,250.00 | NOS | | 13,000.00 |
| | CGST OUTPUT TAX | | | | | | 25,099.56 |
| | SGST OUTPUT TAX | | | | | | 2,045.21 |
| | ROUND OFF - L12311 | | | | | | 2,045.21 |
| | | | | | | | 0.02 |
| | Total | | 29 NOS | | | | ₹ 29,190.00 |

Amount Chargeable (in words)
**INR Twenty Nine Thousand One Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 94051090 | 7,125.00 | 6% | 427.50 | 6% | 427.50 | 855.00 |
| 85362030 | 2,986.00 | 9% | 268.74 | 9% | 268.74 | 537.48 |
| 85371000 | 1,988.56 | 9% | 178.97 | 9% | 178.97 | 357.94 |
| 84145190 | 13,000.00 | 9% | 1,170.00 | 9% | 1,170.00 | 2,340.00 |
| | Total 25,099.56 | | 2,045.21 | | 2,045.21 | 4,090.42 |

Tax Amount (in words) : **INR Four Thousand Ninety and Forty Two paise 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 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 within the due date
4. No deduction to be made in any case without our consent
5. All disputes are subject to Chennai jurisdiction

This is a Computer Generated Invoice

Accounts Inward
Acknowledgement of bill received
Inward Reference no: 1581
Date 14/12/2021
Signature

STOCK ENTERED IN TALLY
LOCATION : Vtu
DATE : 29.11.21

Dr. S. Irudayaraj
Head - Maintenance and Services
TALLY ENTERED
VelTech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

Budget Particulars
G. No. : 418.4
Book No. : 34
Pg. No. : 26
S. No. : 22

E-PAYMENT DONE
18 FEB 2022

PAID

FOMRA ELECTRICALS CHENNAI

0077734

# PURCHASE ORDER

| | |
|---|---|
| Voice To<br>.TECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>)0 Feet Outer Ring Road,Avadi<br>ıennai -600062<br>STIN/UIN: 33AABTV8852A1ZK<br>ate Name : Tamil Nadu, Code : 33 | Voucher No.<br>0566/2021-22<br>Dated<br>27-Oct-2021<br>Mode/Terms of Payment<br>25%<br>Supplier's Ref./Order No.<br>0566/POR-3093<br>Other Reference(s)<br>THANUPILLAI<br>Despatch through<br>DOOR DELIVERY<br>Destination<br>ELECTRICAL DEPT |
| Supplier<br>)MRA ELECTRICALS<br>FOMRA BUILDING "<br>): 250 (OLD NO : 123 ) .<br>OVINDAPPA STREET .<br>HENNAI - 600 001<br>ate Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>VTU WORKSHOP CHEMISTRY<br>LAB I&II ELECTRICAL WORK<br>CC-WORKSHOP<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO |

| Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|
| **22W LED FALSE CEILING C/W(ELE)**<br>*TRIDOS 2015 SQ 22W LED*<br>*FLASE CEILING FITTING C/W*<br>*HSN/SAC-94051010* | 15.0000 NOS | 475.00 | NOS | | 7,125.00 |
| **MCB 2P 40A (LEGRAND)(ELE)**<br>*LEGRAND 408637 DX3*<br>*HSN/SAC-85362030* | 2.0000 NOS | 797.00 | NOS | | 1,594.00 |
| **MCB SP 40A(ELE)**<br>*LEGRAND 408596 40A MCB SP DX3*<br>*HSN/SAC-85362030* | 2.0000 NOS | 374.00 | NOS | | 748.00 |
| **MCB SP 20A (LEGRAND)(ELE)**<br>*DX3,HSN/SAC-85362030* | 4.0000 NOS | 161.00 | NOS | | 644.00 |
| **SPN DB 4WAY(ELE)**<br>*LEGRAND IP43-607710-607610*<br>*HSN/SAC-85371000* | 2.0000 NOS | 994.28 | NOS | | 1,988.56 |
| **EXHAUST FAN(ELE)**<br>*ALMONARD 15"IPH 1400RPM*<br>*HEAVY DUTY EXHAUST FAN*<br>*HSN/SAC-84145190*<br>230V | 4.0000 NOS | 3,250.00 | NOS | | 13,000.00 |
| | | | | | 25,099.56 |
| ***GST@18%*** | | *18* | % | | 3,235.42 |
| | | | | | 28,334.98 |
| ***GST @12%*** | | *12* | % | | 855.00 |
| | | | | | 29,189.98 |
| ***ROUND OFF*** | | | | | 0.02 |
| ***VTU WORKSHOP CHEMISTRY***<br>***LAB I&II ELECTRICAL WORK*** | | | | | |
| Total | 29.0000 NOS | | | | ₹ 29,190.00 |

40.4
84
06
22

E-PAYMENT DONE
18 FEB 2022

ıount Chargeable (in words) E. & O.E

R Twenty Nine Thousand One Hundred Ninety Only

28/10/21 28/10/2021 S. Uvarani 28/10/21

28/10/2021

for SRM TECH 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**
[illegible], Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI-62

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI-62
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. | Dated |
| HOGST-2122-03749 | 23-Nov-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| VIJAY dt. 23-Nov-21 | |
| Buyer's Order No. | Dated |
| 0580/2021-22 | 29-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | TRIDOS 2022RD 22W LED ULTRA SLIM | 94051010 | 15 NOS | 475.00 | NOS | | 7,125.00 |
| | CGST OUTPUT TAX | | | | | | 427.50 |
| | SGST OUTPUT TAX | | | | | | 427.50 |

FTV

Inward Reference no: 1583
Date: 14/12/2021
Signature

Dr. S. Irudayaraj
Head - Maintenance and Services

STOCK VERIFIED
Vel Tech
Rangarajan Dr. Sagunthala
LOCATION: B3
DATE: 29.11.21

Budget Particulars
G. No 40.4
Book No. B4
Pg. No. 27
S. No. 33

E-PAYMENT DONE
18 FEB 2022

Work completed
30/11/21

Verified
13/12/2021

TALLY ENTERED
NON ACADEMIC

PAID

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Amount Chargeable (in words) | | Total | 15 NOS | | | | ₹ 7,980.00 |
| INR Seven Thousand Nine Hundred Eighty Only | | | | | | | E & O.E |
| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount | |
| 94051010 | 7,125.00 | 6% | 427.50 | 6% | 427.50 | 855.00 | |
| Total | 7,125.00 | | 427.50 | | 427.50 | 855.00 | |

Tax Amount (in words) INR Eight Hundred Fifty 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 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

FOMRA ELECTRICALS CHENNAI

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

00777

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA RAD INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0580/2021-22<br><br>Supplier's Ref./Order No.<br>0580/POR-3140<br>Despatch through<br>DOOR DELIVERY<br>Terms of Delivery<br>VTU B3 HOSTEL FOREIGN STUDENTS DINNING HALL REG CC-B3 HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO | Dated<br>29-Oct-2021<br>Mode/Terms of Payment<br>25%<br>Other Reference(s)<br>THANUPILLAI<br>Destination<br>B3 HOSTEL -ELECTRICAL |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | 22W LED FALSE CEILING C/W(ELE)<br>*TRIDOS 22W LED FALSE CEILING C/W*<br>-<br>*HSN/SAC-94051010*<br>-<br>*VTU B3 HOSTEL FOREIGN STUDENTS DINING HALL REG* | 15.0000 NOS | 475.00 | NOS | | 7,125.00 |
| | GST @12% | | 12 | % | | 855.00 |
| | Total | 15.0000 NOS | | | | ₹ 7,980.00 |

E-PAYMENT DONE
16 FEB 2022

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Eighty Only

29/10/21
30/10/21
S Uvasani 29/10/21
30/10/2021

for VELTECH RANGARAJAN DR SAGUNTHALA RAD 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
Pincode 600001
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-03995 | | 7-Dec-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 7-Dec-21 | | |
| Buyer's Order No. | | Dated |
| 543/2021-22 | | 25-Oct-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

Accepted subject to terms & conditions. Bill received. Invoice Ref. no. 1666. Date 21/12/2021. Sign.

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LEGRAND 607915/507748 12W VTPN MCCB DD DB | 85371000 | 2 NOS | 13,791.66 | NOS | | 27,583.32 |
| 2 | LEGRAND 420017 160A FP 16KA MCCB | 85362020 | 2 NOS | 6,334.90 | NOS | | 12,669.80 |
| 3 | LEGRAND 408661 63A TP MCB DX3 | 85362030 | 7 NOS | 1,234.00 | NOS | | 8,638.00 |
| 4 | LEGRAND 420015 100A FP 16KA MCCB | 85362020 | 2 NOS | 4,808.10 | NOS | | 9,616.20 |
| 5 | LEGRAND 408659 40A TP MCB DX3 | 85362030 | 3 NOS | 1,308.00 | NOS | | 3,924.00 |
| 6 | LEGRAND 408702 63A FP MCB DX3 | 85362030 | 3 NOS | 1,667.00 | NOS | | 5,001.00 |
| 7 | LEGRAND 408596 40A SP MCB DX3 | 85362030 | 4 NOS | 374.00 | NOS | | 1,496.00 |
| 8 | LEGRAND 408598 63A SP MCB DX3 | 85362030 | 2 NOS | 374.00 | NOS | | 748.00 |
| 9 | LEGRAND 408637 40A DP MCB DX3 | 85362030 | 4 NOS | 797.00 | NOS | | 3,188.00 |
| 10 | 19MM PVC TAPE ROLL | 85469090 | 20 NOS | 10.00 | NOS | | 200.00 |
| | | | | | | | 73,064.32 |
| | *CGST OUTPUT TAX* | | | | | | 6,575.79 |
| | *SGST OUTPUT TAX* | | | | | | 6,575.79 |
| | *ROUND OFF - L12311* | | | | | | 0.10 |
| | Total | | 49 NOS | | | | ₹ 86,216.00 |

*E. & O.I.*

STOCK ENTERED IN TALLY LOCATION : Quadshostel DATE 11/12/21

PAID

TALLY ENTERED NON ACADEMIC

BUDGET ENTERED Page No. 98:100, QH(BX1) Signature : 11/12/21

E-PAYMENT DONE 18 FEB 2022

Amount Chargeable (in words)
**INR Eighty Six Thousand Two Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85371000 | 27,583.32 | 9% | 2,482.50 | 9% | 2,482.50 | 4,965.00 |
| 85362020 | 22,286.00 | 9% | 2,005.74 | 9% | 2,005.74 | 4,011.48 |
| 85362030 | 22,995.00 | 9% | 2,069.55 | 9% | 2,069.55 | 4,139.10 |
| 85469090 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| Total | 73,064.32 | | 6,575.79 | | 6,575.79 | 13,151.58 |

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Fifty One and Fifty Eight paise 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 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

0077714

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0543/2021-22 | Dated<br>25-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0543/POR-3037 | Other Reference(s)<br>UMA MAHESHWARI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QUEENS HOSTEL -ELE |
| | Terms of Delivery<br>VTU QUEENS HOSTEL POWER<br>ROOM&KITCHEN DB WORK<br>CC-QUEENS HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | VTPN MCCB DD DB 12W-ELE<br>*LEGRAND -607915/507748*<br>*12W VTPN MCCB DD DB*<br>*HSN/SAC-85371000* | 2.0000 NOS | 13,791.66 | NOS | | 27,583.32 |
| 2 | 160A FP 16KA MCCB<br>*LEGRAND -420017-85362020* | 2.0000 NOS | 6,334.90 | NOS | | 12,669.80 |
| 3 | MCB 3P 63A(ELE)<br>*LEGRAND 63A 3P MCB DX3 406661*<br>*85362030* | 7.0000 NOS | 1,234.00 | NOS | | 8,638.00 |
| 4 | 100A FP 16KA MCCB<br>*LEGRAND 420015 100A FP*<br>*16KA MCCB-85362030* | 2.0000 NOS | 4,808.10 | NOS | | 9,616.20 |
| 5 | MCB 3P 40A(ELE)<br>*LEGRAND -406659 DX3-85362030* | 3.0000 NOS | 1,308.00 | NOS | | 3,924.00 |
| 6 | MCB 4P 63A(LEGRAND)(ELE)<br>*LEGRAND 406702 63A FP MCB DX3*<br>*85362030* | 3.0000 NOS | 1,667.00 | NOS | | 5,001.00 |
| 7 | MCB SP 40A(ELE)<br>*LEGRAND 406596 DX3*<br>*85362030* | 4.0000 NOS | 374.00 | NOS | | 1,496.00 |
| 8 | 63A MCB SP<br>*LEGRAND 406598 63A SP*<br>*MCB DX3-85362030* | 2.0000 NOS | 374.00 | NOS | | 748.00 |
| 9 | MCB 2P 40A (LEGRAND)(ELE)<br>*406537 MCB DX3-85362030* | 4.0000 NOS | 797.00 | NOS | | 3,188.00 |
| 10 | PVC TAPE ROLL(ELE)<br>*INSULATION TAPE-85469090* | 20.0000 NOS | 10.00 | NOS | | 200.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

S. Uvarani
Supervisor 26/10/21

R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech
Dr. Sagunthala

29/10/21.

0077703

# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0543/2021-22 | Dated<br>25-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0543/POR-3037 | Other Reference(s)<br>UMA MAHESHWARI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QUEENS HOSTEL -ELE |
| | Terms of Delivery<br>VTU QUEENS HOSTEL POWER<br>ROOM&KITCHEN DB WORK<br>CC-QUEENS HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| | | | | | | 73,084.32 |
| | GST@18% | | 18 | % | | 13,131.58 |
| | | | | | | 86,215.90 |
| | ROUND OFF | | | | | 0.10 |
| | VTU QUEENS HOSTEL POWER ROOM *KITCHEN DB WORK | | | | | |
| | Total | 49.0000 NOS | | | | ₹ 86,216.00 |

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

INR Eighty Six Thousand Two Hundred Sixteen Only

R. Thangaraj
Supervisor
Hostel Facility Management

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

E-PAYMENT DONE
18 FEB 2022

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

Authorised Signatory

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# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**F mra Electricals**
N 250, Govindappa Street,
Ch nnai 600001
T miNadu 33
Pincode 600001
GS UIN/UIN 33AAAIF5631Q1ZA
State Name Tamil Nadu, Code 33
E Mail info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code 33

VTU

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-03996 | | 7-Dec-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 7-Dec-21 | | |
| Buyer's Order No. | | Dated |
| 0582/2021-22 | | 29-Oct-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

Inward
Acknowledgement Details
Inward Reference No. 1792
Date 7/12/2022

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 36W TUBE LIGHT 4 FEET F99 | 85393190 | 100 NOS | 38.00 | NOS | | 3,800.00 |
| 2 | 2.5 MFD CONDENSOR F91 KELTROL | 85322500 | 100 NOS | 35.00 | NOS | | 3,500.00 |
| 3 | POLYCAB 1.5SQM X 3C PVC INS MS COP FLEX CABLE F38 Batch : Primary Batch | 85446090 | 200 MTR 200 MTR | 57.20 | MTR | | 11,440.00 |
| 4 | POLYCAB 2.5SQM X 4C PVC INS MS COP FLEX CABLE F119 Batch : Primary Batch | 85446090 | 200 MTR 200 MTR | 121.00 | MTR | | 24,200.00 |
| 5 | 19MM PVC TAPE ROLL E166 | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| 6 | GSJB 2014 SINTEX BOX F117 12 X 8" | 8538 | 10 NOS | 675.00 | NOS | | 6,750.00 |
| 7 | LEGRAND 607884/507793 FP ENCLOSURE A366 | 85371000 | 5 NOS | 384.78 | NOS | | 1,923.90 |
| 8 | LEGRAND 408636 32A DP MCB DX3 A354 | 85362030 | 3 NOS | 530.00 | NOS | | 1,590.00 |
| 9 | LEGRAND 408661 63A TP MCB DX3 A378 | 85362030 | 2 NOS | 1,234.00 | NOS | | 2,468.00 |
| 10 | LEGRAND 408637 40A DP MCB DX3 A364 | 85362030 | 2 NOS | 797.00 | NOS | | 1,594.00 |
| | | | | | | | 57,765.90 |
| | *CGST OUTPUT TAX* | | | | | | 5,198.93 |
| | *SGST OUTPUT TAX* | | | | | | 5,198.93 |
| | *ROUND OFF - L12311* | | | | | | 0.24 |

PAID

Dr. S. Sudharaj
Head - Maintenance & Services

STOCK ENTERED IN TALLY
LOCATION ..... Vtu
DATE ..... 14.12.21

TALLY ENTERED
NON ACADEMIC

E-PAYMENT DONE
18 FEB 2022

Work completed
14/12/21
VTU Maintenance
G/Bill
31/12/2021

Budget Particulars
G. No. : 0404.1
Book No. : 84
Pg. No. : 28
S.No. : 38
31/12/2021

Total ₹ 68,164.00
E. & O.E.

Amount Chargeable (in words)
**INR Sixty Eight Thousand One Hundred Sixty Four 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 CONTIONS
1. Goods once sold cannot be taken back or exchanged
2. Any discrepancies in the bill should be intimated with 7 days
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

# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Fomra Electricals**
No. 36, C. Pandappa Street,
Chennai 600001
Tamilnadu 33
Pincode 600001
GSTIN/UIN 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-04177 | | 15-Dec-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 15-Dec-21 | | |
| Buyer's Order No. | | Dated |
| 0582 | | 29-Oct-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **24W LED TUBE** F 106<br>*24W 4 FEET CROMPTON* Tridos | 94051090 | **50 NOS** | 225.00 | NOS | | **11,250.00** |
| 2 | **40W STARTER** F 107<br>*PHILIPS* | 85369090 | **100 NOS** | 9.00 | NOS | | **900.00** |
| 3 | **100W LED STREET LIGHT FITTING** F 42<br>*TRIDOS* | 94051010 | **5 NOS** | 5,000.00 | NOS | | **25,000.00** |
| 4 | **200W LED FLOOD LIGHT FITTING** A 368<br>*TRIDOS* | 94051010 | **3 NOS** | 6,250.00 | NOS | | **18,750.00** |
| 5 | **100W LED FLOOD LIGHT FITTING** F 123<br>*TRIDOS* | 94051010 | **5 NOS** | 2,750.00 | NOS | | **13,750.00** |
| | | | | | | | 69,650.00 |
| | ***CGST OUTPUT TAX*** | | | | | | **4,206.00** |
| | ***SGST OUTPUT TAX*** | | | | | | **4,206.00** |

Budget Particulars
G. No. : 9404.1
Book No. : B4
Pg. No. : 28
S. No. : 38
24/12/21

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1792
Date 7/1/2022
Signature

TALLY ENTERED
NON ACADEMIC

STOCK ENTERED IN TALLY
LOCATION : Vtu Campus
DATE : 20/12/21

PAID

E-PAYMENT DONE
18 FEB 2022

VTU Maintenance Roll
31/12/2021

| | | | | | | |
|---|---|---|---|---|---|---|
| Total | **163 NOS** | | | | | **₹ 78,062.00** |

E. & O.E

Amount Chargeable (in words)
**INR Seventy Eight Thousand Sixty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 94051090 | 11,250.00 | 6% | 675.00 | 6% | 675.00 | 1,350.00 |
| 85369090 | 900.00 | 9% | 81.00 | 9% | 81.00 | 162.00 |
| 94051010 | 57,500.00 | 6% | 3,450.00 | 6% | 3,450.00 | 6,900.00 |
| **Total** | **69,650.00** | | **4,206.00** | | **4,206.00** | **8,412.00** |

Tax Amount (in words) : **INR Eight Thousand Four Hundred Twelve 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 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

0077772

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0582/2021-22 | Dated<br>29-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0582/POR-3092 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>VTU ELECTRICAL DEPT |
| | Terms of Delivery<br>ELECTRICAL ITEMS MAINTANANCE<br>FOR VTU CAMPUS 3 MONTHS REG<br>CC-VTU<br>DELIVERY:IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | LED TUBE LIGHT 4 FEET 24W-ELE<br>*CROMPTON-HSN/SAC-94051090*<br>*FITTING* | 50.0000 NOS | 300.00 | NOS | | 15,000.00 |
| 2 | TUBE LIGHT 36W(ELE) | 100.0000 NOS | 38.00 | NOS | | 3,800.00 |
| 3 | TUBE LIGHT 40W STARTER-(ELE)<br>*HSN/SAC-85369090* | 100.0000 NOS | 9.00 | NOS | | 900.00 |
| 4 | FAN CONDENSER 2.5 MFD(ELE)<br>*2.5MFD-KELTROL* | 100.0000 NOS | 35.00 | NOS | | 3,500.00 |
| 5 | COPPER CABLE 1.5SQMMX3C<br>*POLYCAB 1.5SQMX3C PVC INS.MS*<br>*COP FLEX CABLE -100MTR-1 COIL*<br>*HSN/SAC-85446090* | 200 MTR | 57.20 | MTR | | 11,440.00 |
| 6 | COPPER CABLE 2.5SQMMX4 CORE<br>*POLYCAB 2.5SQMX4C PVC INS MS*<br>*COP FLEX CABLE (100MTR-1 COIL)*<br>*HSN/SAC-85446090* | 200 MTR | 121.00 | MTR | | 24,200.00 |
| 7 | STREET LIGHT LED 100W C/W<br>*TRIDOS 100W LED STREET*<br>*LIGHT FITTING C/W-94051010* | 5.0000 NOS | 5,000.00 | NOS | | 25,000.00 |
| 8 | LED FLOOD LIGHT ( 200W )-ELE<br>*TRIDOS 200W LED FLOOD LIGHT*<br>*FITTING-94051010* | 3.0000 NOS | 6,250.00 | NOS | | 18,750.00 |
| 9 | FLOOD LIGHT LED 100W C/W<br>*TRIDOS 100W LED FLOOD LIGHT*<br>*FITTING C/W-HSN/SAC-94051010* | 5.0000 NOS | 2,750.00 | NOS | | 13,750.00 |
| 10 | PVC TAPE ROLL(ELE)<br>*85469090* | 50.0000 NOS | 10.00 | NOS | | 500.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

29/10/21

30/10/21

S.Uvarani
29/10/21

30/10/2021

0077771

| | | |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0582/2021-22 | 29-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0582/POR-3092 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>VTU ELECTRICAL DEPT |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>ELECTRICAL ITEMS MAINTANANCE<br>FOR VTU CAMPUS 3 MONTHS REG<br>CC-VTU<br>DELIVERY:IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 11 | SINTEX BOX 12 X 8"-ELE<br>*GSJB 2014 STREET LIGHT*<br>*SINTEX BOX 12"X8"-8538* | 10.0000 NOS | 675.00 | NOS | | 6,750.00 |
| 12 | ENCLOSER BOX (4 POLE)<br>*LEGRAND 607884/507793*<br>*HSN/SAC-85371000* | 5.0000 NOS | 384.78 | NOS | | 1,923.90 |
| 13 | MCB 2P 32A(LEGRAND)(ELE)<br>*408636, DX3-HSN/SAC-85362030* | 3.0000 NOS | 530.00 | NOS | | 1,590.00 |
| 14 | MCB 3P 63A(ELE)<br>*LEGRAND 408661, DX3-85362030* | 2.0000 NOS | 1,234.00 | NOS | | 2,468.00 |
| 15 | MCB 2P 40A (LEGRAND)(ELE)<br>*408637, DX3-HSN SAC/85362030* | 2.0000 NOS | 797.00 | NOS | | 1,594.00 |
| | | | | | | 1,31,165.90 |
| | *GST @12%* | | 12 | % | | 8,700.00 |
| | | | | | | 1,39,865.90 |
| | *GST@18%* | | 18 | % | | 10,559.86 |
| | | | | | | 1,50,425.76 |
| | *ROUND OFF*<br>*3 MONTHS ELECTRICAL MAINTANANCE* | | | | | 0.24 |
| | Total | | | | | ₹ 1,50,426.00 |

E-PAYMENT DONE
18 FEB 2022

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Thousand Four Hundred Twenty Six Only

29/10/21 30/10/21 30/10/2021 30/10/2021 S. Uvarani 29/10/21 30/10/2021

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. 150, Govindappa Street,
Chennai 600001
TamilNadu 33
GSTIN/UIN : 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI-62

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI-62
State Name : Tamil Nadu, Code : 33

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-03747 | | 23-Nov-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date | | Other References |
| VIJAY dt. 23-Nov-21 | | |
| Buyer's Order No. | | Dated |
| 0597/2021-22 | | 2-Nov-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

TN04AM9864

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 24W LED TUBE<br>TRIDOS | 94051099 | 50 NOS | 325.00 | NOS | | 16,250.00 |
| 2 | 10W 2FEET LED FITTING<br>TRIDOS | 94051010 | 50 NOS | 275.00 | NOS | | 13,750.00 |
| 3 | 2.5 MFD CONDENSOR<br>KLITRON | 85322500 | 100 NOS | 35.00 | NOS | | 3,500.00 |
| 4 | LEGRAND 408636 32A DP MCB DX3 | 85362030 | 10 NOS | 495.00 | NOS | | 4,950.00 |
| 5 | 3W LED SPOT LIGHT<br>TRIDOS | 94051010 | 40 NOS | 175.00 | NOS | | 7,000.00 |
| 6 | ANCHOR 51170 BATTEN HOLDER | 8536 | 40 NOS | 28.00 | NOS | | 1,120.00 |
| 7 | 19MM PVC TAPE ROLL | 85469090 | 40 NOS | 10.00 | NOS | | 400.00 |
| | | | | | | | 46,970.00 |
| | CGST OUTPUT TAX | | | | | | 3,117.30 |
| | SGST OUTPUT TAX | | | | | | 3,117.30 |
| | ROUND OFF - L11211 | | | | | | 0.40 |
| | Total | | 330 NOS | | | | ₹ 53,205.00 |

PAID 08.12.21

E-PAYMENT DONE
18 FEB 2022
Dr. B. Naganeswara Raju
Dean- Hostels

Verified Bills
8/12/21

STOCK ENTERED IN TALLY
LOCATION Leaders hostel
DATE 8.12.21

TALLY ENTERED
NON-ACADEMIC

BUDGET ENTERED
Page No. Pg:100, Leaders(B)(1)
Signature :
6/12/21

| Accounts Inward | |
|---|---|
| Acknowledgment of bill received | |
| Inward Reference no: | 1473 |
| Date | 9/12/21 |
| Signature | |

08/12/2021

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

Company's PAN : AAAAF5631Q

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

This is a Computer Generated Invoice

for Fomra Electricals
Authorised Signatory

00776

# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0597/2021-22 | Dated<br>2-Nov-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0597/POR-3139 | Other Reference(s)<br>DHANAPAL |
| | Despatch through<br>DOOR DELIVERY | Destination<br>LEADERS HOSTEL-ELE |
| **Supplier**<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU LEADERS HOSTEL<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | **LED TUBE LIGHT 22W**<br>*TRIDOS 22W 4 FEET LED TUBELIGHT FITTING*<br>*HSN/SAC-94051010* | 50.0000 NOS | 325.00 | NOS | | 16,250.00 |
| 2 | **LED TUBE LIGHT 10W-ELE**<br>*TRIDOS 10W 2 FEET LED FITTING C/W,HSN/SAC-94051010* | 50.0000 NOS | 275.00 | NOS | | 13,750.00 |
| 3 | **FAN CONDENSER 2.5 MFD(ELE)**<br>*KELTRON* | 100.0000 NOS | 35.00 | NOS | | 3,500.00 |
| 4 | **MCB 2P 32A(LEGRAND)(ELE)**<br>*408636, DX3-HSN-85362030* | 10.0000 NOS | 495.00 | NOS | | 4,950.00 |
| 5 | **LED SPOT LIGHT 3 WATTS(ELE)**<br>*TRIDOS 3W LED SPOT LIGHT C/W CAT ID NO :5003* | 40.0000 NOS | 175.00 | NOS | | 7,000.00 |
| 6 | **BATTERN HOLDER-ELE** | 40.0000 NOS | 28.00 | NOS | | 1,120.00 |
| 7 | **PVC TAPE ROLL(ELE)** | 40.0000 NOS | 10.00 | NOS | | 400.00 |
| | | | | | | 46,970.00 |
| | **GST @12%** | | | | 12% | 4,440.00 |
| | | | | | | 51,410.00 |
| | **GST@18%** | | | | 18 % | 1,794.60 |
| | | | | | | 53,204.60 |
| | **ROUND OFF** | | | | | 0.40 |
| | *VTU LEADERS HOSTEL MAINTANANCE* | | | | | |
| | Total | 330.0000 NOS | | | | ₹ 53,205.00 |

E.&O.E

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

PAYMENT DONE
18 FEB 2022

Pg:100, Leaders(BK1)

2/11/21

Dr. B. Nagalingeswara Raju
Dean- Hostels

2/11/2021
R. Rangaraj
Supervisor
Hostel Facility Management

Authorised Signatory

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# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Electricals**
No 259, Govindappa Street,
Chennai-600001
TamilNadu - 33
GSTIN/UIN : 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in
Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI-62

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI-62
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. HOGST-2122-03746 | e-Way Bill No. | Dated 23-Nov-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. VIJAY dt. 23-Nov-21 | | Other References |
| Buyer's Order No. 0720/2021-22 | | Dated 18-Nov-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LEGRAND 607915/507748 12W VTPN MCCB DD DB F79 | 85371000 | 2 NOS | 13,791.66 | NOS | | 27,583.32 |
| 2 | LEGRAND 607884/507793 FP ENCLOSURE A366 | 85371000 | 15 NOS | 447.70 | NOS | | 6,715.50 |
| 3 | LEGRAND 408699 32A FP MCB DX3 A385 | 85362030 | 15 NOS | 1,156.00 | NOS | | 17,340.00 |
| 4 | LEGRAND 408659 40A TP MCB DX3 A375 | 85362030 | 15 NOS | 1,308.00 | NOS | | 19,620.00 |
| 5 | VASAVI 25MM PVC PIPE HEAVY ISI E187 | 39172310 | 50 LENGTH | 150.00 | | | 7,500.00 |
| | | | | | | | 78,758.82 |
| | CGST OUTPUT TAX | | | | | | 7,088.30 |
| | SGST OUTPUT TAX | | | | | | 7,088.30 |
| | ROUND OFF - L12311 | | | | | | (-)0.42 |

Accounts Inward
Acknowledgement of bill received
Inward Reference no: 1585
Date 14/12/2021
Signature

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

STOCK ENTERED IN TALLY
LOCATION : B2 hostel
DATE : 29.11.21

Work completed
30/11/21

E-PAYMENT DONE
18 FEB 2022

Budget Particulars
G. No. : 8.3.3
Book No. : Lit 04
Pg. No. : 91
S. No. : 1

TALLY ENTERED
NON ACADEMIC

Verified

13/12/2021

Total ₹ 92,935.00

Amount Chargeable (in words)
**INR Ninety Two Thousand Nine Hundred Thirty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85371000 | 54,293.82 | 9% | 3,086.90 | 9% | 3,086.90 | 6,173.80 |
| 85362030 | 36,960.00 | 9% | 3,326.40 | 9% | 3,326.40 | 6,652.80 |
| 39172310 | 7,500.00 | 9% | 675.00 | 9% | 675.00 | 1,350.00 |
| Total | 78,758.82 | | 7,088.30 | | 7,088.30 | 14,176.60 |

Tax Amount (in words) **INR Fourteen Thousand One Hundred Seventy Six and Sixty paise 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 due date
4. Construction to be made in any case without our consent
5. Disputes are subject to Chennai jurisdiction

PAID

FOMRA ELECTRICALS CHENNAI

for Fomra Electricals
Authorised Signatory

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007799

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0720/2021-22 | 18-Nov-2021 |
| | | Mode/Terms of Payment<br>25% |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | Supplier's Ref./Order No.<br>0720/POR-3235 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>B3 ELECTRICAL DEPT |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU B3 HOSTEL WASHING<br>MACHINE 3Ø WIRING WORK<br>CC-B3 HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | TPN DB 12WAY(ELE)<br>*VTPN MCCB DD-607915/507748*<br>*LEGRAND*<br>*HSN/SAC-85371000* | 2.0000 NOS | 13,791.66 | NOS | | 27,583.32 |
| 2 | ENCLOSER BOX (4 POLE)<br>*607884/507793/LEGRAND*<br>*HSN/SAC-85371000* | 15.0000 NOS | 447.70 | NOS | | 6,715.50 |
| 3 | MCB 4P 32A(LEGRAND)(ELE)<br>*DX3-408699-LEGRAND*<br>*HSN/SAC-85362030* | 15.0000 NOS | 1,156.00 | NOS | | 17,340.00 |
| 4 | MCB 3P 40A(ELE)<br>*DX3-408659/LEGRAND*<br>*HSN/SAC-85362030* | 15.0000 NOS | 1,308.00 | NOS | | 19,620.00 |
| 5 | PVC PIPE 1"<br>*25MM HEAVY ISI, VASAVI*<br>*HSN/SAC-39172310* | 50.00 LENGTH | 150.00 | LENGTH | | 7,500.00 |
| | | | | | | 78,758.82 |
| | *GST@18%* | | | *18 %* | | 14,176.59 |
| | *Less :* *ROUND OFF* | | | | | 92,935.41<br>(-)0.41 |
| | Total | | | | | ₹ 92,935.00 |

8.3.3 Fixed Assets 91 1 — *VTU B3 HOSTEL WASHING MACHINE WIRING WORK* — Sumathi 18/11/21

E-PAYMENT DONE
18 FEB 2022

Amount Chargeable (in words)
**INR Ninety Two Thousand Nine Hundred Thirty Five Only**

E. & O.E

18/11/21 — 18/11/2021 — 18/11/2021 — S.Uvarani 18/11/21 — 18/11/2021

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
Pincode 600001
GSTIN/UIN 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
TU B3 HOSTEL HEROES HOSTEL
CC-B3 HOSTEL
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-04174 | | 15-Dec-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 15-Dec-21 | | |
| Buyer's Order No. | | Dated |
| 0751/2021-22 | | 25-Nov-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Terms & Conditions

B3

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 3W LED SPOT LIGHT 94<br>*3W LED STUDY LAMP FITTING*<br>*TRIDOS* | 94051010 | 100 NOS | 215.00 | NOS | | 21,500.00 |
| 2 | 2.5 MFD CONDENSOR 231<br>*FAN CONDENSOR KELTRON* | 85322500 | 100 NOS | 35.00 | NOS | | 3,500.00 |
| 3 | 6A SOCKET 177<br>*ANCHOR* | 85361010 | 60 NOS | 30.75 | NOS | | 1,845.00 |
| 4 | 6A 1WAY SWITCH 159<br>*ANCHOR* | 85365020 | 100 NOS | 15.75 | NOS | | 1,575.00 |
| 5 | 6A 2W SWICTH 167<br>*ANCHOR* | 85365020 | 50 NOS | 30.00 | NOS | | 1,500.00 |
| 6 | PHILIPS 40W ELECTRONIC CHOKE SUMO 20 | 8504 | 60 NOS | 140.00 | NOS | | 8,400.00 |
| 7 | ANCHOR 50965 10A & 20A UNI.SOCKET 182 | 85366910 | 40 NOS | 87.00 | NOS | | 3,480.00 |
| 8 | POLYCAB 4SQM X 4C PVC INS MS COP FLEX CABLE 213<br>*Batch : Primary Batch*<br>*BLACK* | 85446090 | 100 MTR<br>100 MTR | 178.75 | MTR | | 17,875.00 |
| 9 | 50W LED STREET LIGHT 63<br>*TRIDOS* | 94051010 | 10 NOS | 2,500.00 | NOS | | 25,000.00 |
| 10 | TRIDOS 3018RD 18W LED SURFACE 81<br>*WARM WHITE* | 94051010 | 30 NOS | 675.00 | NOS | | 20,250.00 |
| 11 | TRIDOS 3018SQ 18W LED SURFACE 90<br>*COOL WHITE* | 94051010 | 30 NOS | 675.00 | NOS | | 20,250.00 |
| 12 | 2.5SQM FR COP WIRE 90MTR 153<br>*FINOLEX* | 85446090 | 1 COIL | 2,573.00 | COIL | | 2,573.00 |
| 13 | 36W PL-L 4P LAMP 175<br>*OSRAM* | 85393110 | 20 NOS | 125.00 | NOS | | 2,500.00 |
| | | | | | | | 1,30,248.00 |
| | *CGST OUTPUT TAX* | | | | | | 9,112.32 |
| | *SGST OUTPUT TAX* | | | | | | 9,112.32 |
| | *ROUND OFF - L12311* | | | | | | 0.36 |
| | Total | | | | | | ₹ 1,48,473.00 |

PAID

E-PAYMENT DONE
18 FEB 2022

BUDGET ENTERED
Page No. 99 102 B3(B)(1)
Signature 21/12/21

STOCK ENTERED IN TALLY
B3 hostel
20/12/21

TALLY ENTERED
NON ACADEMIC
Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1673
Date 22/12/21
Signature

Amount Chargeable (in words)
INR One Lakh Forty Eight Thousand Four Hundred Seventy Three 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

00771

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0751/2021-22 | 25-Nov-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Suppiler's Ref./Order No.<br>0751/POR-3221 | Other Reference(s)<br>PUNNIYAKODI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>B3 ELECTRICAL |
| | Terms of Delivery<br>VTU B3 HOSTEL HEROES HOSTEL<br>ELECTRICAL ITEMS TEMPLE REG<br>CC-B3 HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | LED SPOT LIGHT 3 WATTS(ELE)<br>*3W LED STUDY LAMP FITTING*<br>*(SPOT LIGHT)WHITE, MODEL-8053*<br>*COB-MAKE-TRIDOS,*<br>*HSC/SAC-94051010* | 100.0000 NOS | 215.00 | NOS | | 21,500.00 |
| 2 | FAN CONDENSER 2.5 MFD(ELE)<br>*KELTRON , HSC/SAC-85321000* | 100.0000 NOS | 35.00 | NOS | | 3,500.00 |
| 3 | 6A SOCKET -ELE<br>*MAKE-ANCHOR,HSC/SAC-85361010* | 60.0000 NOS | 30.75 | NOS | | 1,845.00 |
| 4 | SWITCH 6A 1 WAY -ANCHOR(ELE)<br>*HSN/SAC-85365020* | 100.0000 NOS | 15.75 | NOS | | 1,575.00 |
| 5 | SWITCH 2 WAY 6A-ELE<br>*ANCHOR,HSN/SAC-85365020* | 50.0000 NOS | 30.00 | NOS | | 1,500.00 |
| 6 | ELECTRONIC CHOKE 40W-ELE<br>*MAKE-PHILIPS,HSN/SAC-8504* | 60.0000 NOS | 140.00 | NOS | | 8,400.00 |
| 7 | 20A SOCKET-ELE<br>*20A UNI .SOCKET-50965*<br>*ANCHOR-85366910* | 40.0000 NOS | 87.00 | NOS | | 3,480.00 |
| 8 | COPPER CABLE 4SQMMX4 CORE<br>*4 CORE 4SQMM PVC INS COP*<br>*FLEX BLACK CABLE WIRE*<br>-<br>*MAKE-POLYCAB,HSN/SAC-85446090* | 100.000 MTRS | 178.75 | MTRS | | 17,875.00 |
| 9 | STREET LIGHT 50W-ELE<br>*50W LED STREET LIGHT FITTING*<br>*IP-66MO-TRIDOS*<br>*HSN/SAC-94051010* | 10.0000 NOS | 2,500.00 | NOS | | 25,000.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

S. Uvarani
25/11/21

27.11.21

This is a Computer Generated Document

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0751/2021-22 | 25-Nov-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0751/POR-3221 | Other Reference(s)<br>PUNNIYAKODI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>B3 ELECTRICAL |
| | Terms of Delivery<br>VTU B3 HOSTEL HEROES HOSTEL<br>ELECTRICAL ITEMS TEMPLE REG<br>CC-B3 HOSTEL<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 10 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*TRIDOS-HSN/SAC-94051010* | 30.0000 NOS | 675.00 | NOS | | 20,250.00 |
| 11 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*TRIDOS-HSN/SAC-94051010* | 30.0000 NOS | 675.00 | NOS | | 20,250.00 |
| 12 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>*2.5SQMM FR COPPER WIRE 90MTR*<br>*FINOLEX-85446090* | 1.0000 NOS | 2,573.00 | NOS | | 2,573.00 |
| 13 | CFL LAMP 36W 4PIN-ELE<br>*P.L 4P 36W (CFL)MASTER LAMP*<br>*36W/865*<br>*MAKE-PHILIPS,*<br>*HSN/SAC-85393110* | 20.0000 NOS | 125.00 | NOS | | 2,500.00 |
| | | | | | | 1,30,248.00 |
| | *GST @12%* | | *12* | % | | 10,440.00 |
| | | | | | | 1,40,688.00 |
| | *GST@18%* | | *18* | % | | 7,784.64 |
| | | | | | | 1,48,472.64 |
| | ***ROUND OFF*** | | | | | 0.36 |
| | *VTU B3 HOSTEL , HERO HOSTEL TEMPLE ELECTRICAL MAINTANANCE* | | | | | |
| | Total | | | | | ₹ 1,48,473.00 |

E-PAYMENT DONE
18 FEB 2022

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

INR One Lakh Forty Eight Thousand Four Hundred Seventy Three Only

Pg. 102, B3(B)(1)

S. Yuvarani 25/11/21

27/11/21

27/11/21

25/11/2021

for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE & 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
Pincode:600001
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
VTU PRINCE HOSTEL
MAINTENANCE WORK 3 MONTHS REG
CC PRINCE HOSTEL
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. e-Way Bill No.<br>HOGST-2122-04176<br>Delivery Note | Dated<br>15-Dec-21<br>Mode/Terms of Payment |
| Reference No. & Date.<br>VIJAY dt. 15-Dec-21 | Other References |
| Buyer's Order No.<br>0774/2021-22 | Dated<br>30-Nov-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 9W LED BULB<br>*9W CROMPTON* | 94051090 | 100 NOS | 95.00 | NOS | | 9,500.00 |
| 2 | ANCHOR 51170 BATTEN HOLDER | 8536 | 50 NOS | 28.00 | NOS | | 1,400.00 |
| 3 | 3W COB LED FITTING<br>*3W COB LED STUDY LIGHT WHITE*<br>*TRIDOS* | 94051010 | 50 NOS | 215.00 | NOS | | 10,750.00 |
| 4 | 0.5W LED LAMP<br>*0 WATT NIGHT LAMP CROMPTON* | 94051090 | 50 NOS | 50.00 | NOS | | 2,500.00 |
| 5 | 36W TUBE LIGHT 4 FEET<br>*PHILIPS* | 85393190 | 60 NOS | 40.00 | NOS | | 2,400.00 |
| 6 | PHILIPS 40W ELECTRONIC CHOKE SUMO | 8504 | 20 NOS | 140.00 | NOS | | 2,800.00 |
| 7 | 24W LED TUBE<br>*TRIDOS BATTEN* | 94051090 | 50 NOS | 225.00 | NOS | | 11,250.00 |
| 8 | TRIDOS 3018RD 18W LED SURFACE<br>*18W LED SURFACE MOUNTING WW*<br>*TRIDOS* | 94051010 | 60 NOS | 675.00 | NOS | | 40,500.00 |
| 9 | TRIDOS 3018SQ 18W LED SURFACE<br>*18W LED SURFACE MOUNTING CW*<br>*TRIDOS* | 94051010 | 70 NOS | 675.00 | NOS | | 47,250.00 |
| 10 | TRIDOS 2015RD 15W LED ULTRA SLIM<br>*15W FALSE CEILING FITTING WW*<br>*TRIDOS* | 94051010 | 40 NOS | 350.00 | NOS | | 14,000.00 |
| 11 | 50W LED STREET LIGHT<br>*FITTING - TRIDOS* | 94051010 | 20 NOS | 2,500.00 | NOS | | 50,000.00 |
| 12 | 6A 1WAY SWITCH<br>*ANCHOR 6A 1WAY SWITCH* | 85365020 | 40 NOS | 15.75 | NOS | | 630.00 |
| 13 | 6A 2W SWICTH<br>*ANCHOR* | 85365020 | 20 NOS | 30.00 | NOS | | 600.00 |
| 14 | 6A SOCKET<br>*ANCHOR* | 85361010 | 20 NOS | 30.75 | NOS | | 615.00 |
| 15 | MINI FAN STEP REGULATOR | 8536 | 30 NOS | 186.75 | NOS | | 5,602.50 |
| 16 | 2.5 MFD CONDENSOR<br>*FAN CONDENSOR* | 85322500 | 150 NOS | 35.00 | NOS | | 5,250.00 |
| 17 | POLYCAB 4SQM X 3C PVC INS MS COP FLEX CABLE<br>Batch : Primary Batch | 85446090 | 200 MTR<br>200 MTR | 135.30 | MTR | | 27,060.00 |
| | | | | | | | 2,32,107.50 |
| | CGST OUTPUT TAX | | | | | | 15,317.18 |
| | SGST OUTPUT TAX | | | | | | 15,317.18 |
| | ROUND OFF | | | | | | 0.14 |
| | Total | | | | | | ₹ 2,62,742.00 |

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Sixty Two Thousand Seven Hundred Forty Two 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 CONTIONS
- once sold cannot be taken back or exchanged
- screpancies in the bill should be intimated with
- st will be charged @ 18% p.a. if bills are not settled
- ie due date
- to be made in any case without our consent
- All disputes are subject to Chennai jurisdiction

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

Goods Inward
Acknowledgment of bill received
Inward Reference no: 17/0
Date 27/12/2021
Signature

BUDGET ENTERED
Page No. Pg:101, PH(B)(1)
Signature : 21/12/21

E-PAYMENT DONE
18 FEB 2022

PAID
TALLY ENTERED

STOCK ENTERED IN TALLY
LOCATION PH hostel
DATE 20/12/21

Dr. B. Nagalingeswara Rao
Dean- Hostels
VelTech

Mangaraj
Supervisor
Hostel Facility Management

007713

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0774/2021-22 | Dated<br>30-Nov-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0774/POR-3201 | Other Reference(s)<br>RAJ KUMAR |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO: 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>PRINCE HOSTEL -ELECTRICAL |
| | Terms of Delivery<br>VTU PRINCE HOSTEL<br>MAINTANANCE WORK<br>3 MONTHS REG<br>ELECTRICAL MAINTANANCE WORK<br>CC-PRINCE HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | LED LAMP 9W-ELE<br>*MAKE-CROMPTON*<br>*HSN/SAC-94051090* | 100.0000 NOS | 95.00 | NOS | | 9,500.00 |
| 2 | BATTERN HOLDER-ELE | 50.0000 NOS | 28.00 | NOS | | 1,400.00 |
| 3 | 3W COB LED STUDY LIGHT(WHITE)<br>*TRIDOS-94051010* | 50.0000 NOS | 215.00 | NOS | | 10,750.00 |
| 4 | "0" WATT NIGHT LAMP<br>*CROMPTON -94051090* | 50.0000 NOS | 50.00 | NOS | | 2,500.00 |
| 5 | TUBE LIGHT 36W(ELE)<br>*PHILIPS-85393190* | 60.0000 NOS | 40.00 | NOS | | 2,400.00 |
| 6 | ELECTRONIC CHOKE 40W-ELE<br>*SUMO-PHILIPS-8504* | 20.0000 NOS | 140.00 | NOS | | 2,800.00 |
| 7 | TUBE LIGHT 20W LED(ELE)<br>*CROMPTON;HSN/SAC-94051010* | 50.0000 NOS | 225.00 | NOS | | 11,250.00 |
| 8 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*TRIDOS,HSN/SAC-94051010* | 60.0000 NOS | 675.00 | NOS | | 40,500.00 |
| 9 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*TRIDOS,HSN/SAC-94051010* | 70.0000 NOS | 675.00 | NOS | | 47,250.00 |
| 10 | FALSE CEILING FITTINGS W/W 15W<br>*TRIDOS,HSN/SAC-94051010* | 40.0000 NOS | 350.00 | NOS | | 14,000.00 |
| 11 | STREET LIGHT 50W-ELE<br>*FITTING,TRIDOS,HSN/SAC-94051010* | 20.0000 NOS | 2,500.00 | NOS | | 50,000.00 |
| 12 | 5A SWITCH (1 WAY)<br>*ANCHOR-85365020* | 40.0000 NOS | 15.75 | NOS | | 630.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

3 Months Requirement

01.12.21

30/11/21

S.Uvarani 30/11/21

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

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# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0774/2021-22 | Dated<br>30-Nov-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0774/POR-3201 | Other Reference(s)<br>RAJ KUMAR |
| | Despatch through<br>DOOR DELIVERY | Destination<br>PRINCE HOSTEL -ELECTRICAL |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>VTU PRINCE HOSTEL<br>MAINTANANCE WORK<br>3 MONTHS REG<br>ELECTRICAL MAINTANANCE WORK<br>CC-PRINCE HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 13 | 5A SWITCH (2 WAY)<br>*ANCHOR-85365020* | 20.0000 NOS | 30.00 | NOS | | 600.00 |
| 14 | 5A SOCKET<br>*ANCHOR-85361010* | 20.0000 NOS | 30.75 | NOS | | 615.00 |
| 15 | FAN REGULATER(ELE)<br>*MINI-ANCHOR -8543* | 30.0000 NOS | 186.75 | NOS | | 5,602.50 |
| 16 | FAN CONDENSER 2.5 MFD(ELE)<br>*KELTRON-85321000* | 150.0000 NOS | 35.00 | NOS | | 5,250.00 |
| 17 | COPPER CABLE 4SQMMX3C-ELE<br>*PVC INS COP FLEX CABLE*<br>*WIRE 2 COIL-*<br>*POLYCAB-85446090* | 200.000 MTRS | 135.30 | MTRS | | 27,060.00 |
| | | | | | | 2,32,107.50 |
| | *GST@18%* | | 18 | % | | 8,344.35 |
| | *VTU PRINE HOSTEL*<br>*MAINTANANCE WORK -3 MONTHS REG* | | | | | 2,40,451.85 |
| | *GST @12%* | | 12 | % | | 22,290.00 |
| | | | | | | 2,62,741.85 |
| | *ROUND OFF* | | | | | 0.15 |
| | Total | | | | | ₹ 2,62,742.00 |

E-PAYMENT DONE
18 FEB 2022

E & O.E

Amount Chargeable (in words)
INR Two Lakh Sixty Two Thousand Seven Hundred Forty Two Only

Pg 101 PH(B)(1)
1/12/21

01.12.21

S. Suvarani
1/12/21

R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech
Dr. Sagunthala

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)*

**Fo[illegible] Electricals**
[illegible], Govindappa Street,
[illegible] 600001
Tamil Nadu 33
Pincode 600001
GSTIN/UIN 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in
Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
VTU QUEENS HOSTEL
CC QUEENS HOSTEL
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
AVADI (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. HOGST-2122-04565 | e-Way Bill No. / Dated 3-Jan-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. VIJAY dt. 3-Jan-22 | Other References |
| Buyer's Order No. 0777/2021-22 | Dated 3-Dec-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

Accounts Inward
Acknowledgement of bill received
Invoice No.
Ref. / Page no.
Signature
18/1/2022

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 0.5W LED LAMP *NIGHT LAMP - CROMPTON* | 94051090 | 60 NOS | 50.00 | NOS | | 3,000.00 |
| 2 | 36W TUBE LIGHT 4 FEET *PHILIPS* | 85393190 | 50 NOS | 38.00 | NOS | | 1,900.00 |
| 3 | 40W STARTER *PHILIPS* | 85369090 | 70 NOS | 9.00 | NOS | | 630.00 |
| 4 | 3.5 MFD CONDENSOR *KELTRON* | 85322500 | 100 NOS | 35.00 | NOS | | 3,500.00 |
| 5 | TRIDOS 3018RD 18W LED SURFACE *WARM WHITE* | 94051010 | 60 NOS | 675.00 | NOS | | 40,500.00 |
| 6 | TRIDOS 3018RD 18W LED SURFACE *COOL WHITE* | 94051010 | 30 NOS | 675.00 | NOS | | 20,250.00 |
| 7 | 9W LED BULB *CROMPTON* | 94051090 | 40 NOS | 95.00 | NOS | | 3,800.00 |
| 8 | 50W LED STREET LIGHT *TRIDOS* | 94051010 | 10 NOS | 2,500.00 | NOS | | 25,000.00 |
| 9 | 6A 1WAY SWITCH *ANCHOR* | 85365020 | 100 NOS | 15.75 | NOS | | 1,575.00 |
| 10 | 19MM PVC TAPE ROLL | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| 11 | CLAMPSET FOR CEILING FAN | 7318 | 20 NOS | 65.00 | NOS | | 1,300.00 |
| 12 | LEGRAND 408704 100A FP AC DX3 | 85362030 | 2 NOS | 6,845.00 | NOS | | 13,690.00 |
| 13 | LEGRAND 408702 63A FP MCB DX3 | 85362030 | 2 NOS | 1,667.00 | NOS | | 3,334.00 |
| 14 | LEGRAND 408636 32A DP MCB DX3 | 85362030 | 4 NOS | 530.00 | NOS | | 2,120.00 |
| 15 | 1 INCH PVC HOSE PIPE | 39173100 | 75 MTR | 12.00 | MTR | | 900.00 |
| 16 | MODI 25MM PVC CASING N CAPING | 39162019 | 30 LENGTH | 70.00 | LENGTH | | 2,100.00 |
| 17 | LEGRAND 408700 40A FP MCB DX3 | 85362030 | 2 NOS | 1,573.00 | NOS | | 3,146.00 |
| 18 | 100W LED STREET LIGHT FITTING *TRIDOS* | 94051010 | 2 NOS | 5,000.00 | NOS | | 10,000.00 |
| 19 | 60W GLS CLEAR BC LAMP *SURYA* | 8539 | 5 NOS | 22.00 | NOS | | 110.00 |
| 20 | LEGRAND 408637 40A DP MCB DX3 | 85362030 | 4 NOS | 797.00 | NOS | | 3,188.00 |
| | | | | | | | 1,10,543.00 |
| | CGST OUTPUT TAX | | | | | | 9,572.37 |
| | SGST OUTPUT TAX | | | | | | 9,572.37 |
| | ROUND OFF - L12311 | | | | | | 0.26 |
| | Total | | | | | | ₹ 1,59,688.00 |

PAID

BUDGET ENTERED
Page No. Pg 101 Ref 47
Signature 10/11/22

STOCK ENTERED IN TALLY
LOCATION : Queens hostel
DATE : 8/1/22

Amount Chargeable (in words)
INR One Lakh Fifty Nine Thousand Six Hundred Eighty 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

Dr. B. Nagalingeswara Raju
Dean- Hostels

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

R. Thangaraj
Supervisor
Hostel Facility Management

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0777/2021-22 | 2-Dec-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0777/POR-3234 | Other Reference(s)<br>UMA MAHESHWARI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QUEENS HOSTEL -ELE |
| | Terms of Delivery<br>ELECTRICAL ITEMS MAINTANANCE<br>REG FOR VTU QUEENS HOSTEL<br>3 MONTH MAINTANANCE REG<br>CC-QUEENS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | NIGHT LAMP( 0.5 W LED)(ELE)<br>*CROMPTON NIGHT LAMP 0.5W LED*<br>*94051090* | 60.0000 NOS | 50.00 | NOS | | 3,000.00 |
| 2 | TUBE LIGHT 36W(ELE) | 50.0000 NOS | 38.00 | NOS | | 1,900.00 |
| 3 | TUBE LIGHT 40W STARTER-(ELE)<br>*85369090* | 70.0000 NOS | 9.00 | NOS | | 630.00 |
| 4 | FAN CONDENSER 2.5 MFD(ELE)<br>*85321000* | 100.0000 NOS | 35.00 | NOS | | 3,500.00 |
| 5 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*94051010* | 60.0000 NOS | 675.00 | NOS | | 40,500.00 |
| 6 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*94051010* | 30.0000 NOS | 675.00 | NOS | | 20,250.00 |
| 7 | LED LAMP 9W-ELE<br>*CROMPTON, 94051090* | 40.0000 NOS | 95.00 | NOS | | 3,800.00 |
| 8 | STREET LIGHT 50W-ELE<br>*TRIDOS50W LED STREET LIGHT FITTING C/W94051010* | 10.0000 NOS | 2,500.00 | NOS | | 25,000.00 |
| 9 | SWITCH 6A 1 WAY -ANCHOR(ELE)<br>*ANCHOR 6A1WAY SWITCH 5A ANCHOR-85365020* | 100.0000 NOS | 15.75 | NOS | | 1,575.00 |
| 10 | PVC TAPE ROLL(ELE)<br>*INSULATION TAPE-85469090* | 50.0000 NOS | 10.00 | NOS | | 500.00 |
| 11 | CEILING FAN CLAMP SET<br>*CROMPTON* | 20.0000 NOS | 65.00 | NOS | | 1,300.00 |
| 12 | MCB 4P 100A(ELE)<br>*LEGRAND* | 2.0000 NOS | 6,845.00 | NOS | | 13,690.00 |
| 13 | MCB 4P 63A(LEGRAND)(ELE)<br>*DX3-408705-85362030* | 2.0000 NOS | 1,667.00 | NOS | | 3,334.00 |

E-PAYMENT DONE
18 FEB 2022

continued ...

R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech
Dr. Sagunthala

S. Uvarani

# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| **Invoice To**<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV6852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0777/2021-22 | Dated<br>2-Dec-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0777/POR-3234 | Other Reference(s)<br>UMA MAHESHWARI |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QUEENS HOSTEL -ELE |
| | Terms of Delivery<br>ELECTRICAL ITEMS MAINTANANCE<br>REG FOR VTU QUEENS HOSTEL<br>3 MONTH MAINTANANCE REG<br>CC-QUEENS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 14 | MCB 2P 32A(LEGRAND)(ELE)<br>*DX3-408636-85362030* | 4.0000 NOS | 530.00 | NOS | | 2,120.00 |
| 15 | 1 INCH PVC HOSE PIPE<br>*39173100* | 75.000 MTRS | 12.00 | MTRS | | 900.00 |
| 16 | CASING CAPING 1"<br>*MODI -LENGTH OF 2 MTR-39162019* | 60.000 MTRS | 35.00 | MTRS | | 2,100.00 |
| 17 | BLACK STAR SCREW 1"-ELE<br>*73181200* | 200.0000 NOS | 1.10 | NOS | | 220.00 |
| 18 | BLACK STAR SCREW 3/4"ELE<br>*73181200* | 200.0000 NOS | 0.90 | NOS | | 180.00 |
| 19 | MCB 4P 40A(LEGRAND)(ELE)<br>*85362030* | 2.0000 NOS | 1,573.00 | NOS | | 3,146.00 |
| 20 | STREET LIGHT 100 W LED-ELE<br>*TRIDOS 100W LED STREET LIGHT FITTINGS C/W-94051010* | 2.0000 NOS | 5,000.00 | NOS | | 10,000.00 |
| 21 | LAMP 60W-ELE<br>*PHILIPS 60W GLS CLEAR BC LAMP*<br>***85392910*** | 5.0000 NOS | 22.00 | NOS | | 110.00 |
| 22 | MCB 2P 40A (LEGRAND)(ELE)<br>*LEGRAND 40A 2P MCB DX3 408637* | 4.0000 NOS | 797.00 | NOS | | 3,188.00 |
| | | | | | | 1,40,943.00 |
| | *GST @12%* | | *12* | % | | 12,306.00 |
| | | | | | | 1,53,249.00 |
| | *GST@18%* | | *18* | % | | 6,910.74 |
| | | | | | | 1,60,159.74 |
| | *ROUND OFF* | | | | | 0.26 |
| | Total | | | | | ₹ 1,60,160.00 |

E-PAYMENT DONE
18 FEB 2022

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

E. & O.E

pg 101, OH(BX1)
3/12/21

S Uvarani
2/12/21

for VEL TECH 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 [illegible] Thappa Stroet,
[illegible]
[illegible]
PAN/IT No : AAFF5631Q1ZA
GSTIN/UIN : [illegible] Nadu, Code : 33
E-Mail : [illegible]@fomra.co.in

Consignee (Ship to)
[illegible] INSTITUTE OF SCIENCE&TECHNOLOGY -C
[illegible] (VELTECH TECHNICAL UNIVERSITY)
[illegible]-VELTECH ROAD, AVADI,
[illegible]
[illegible] - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
[illegible] SR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. | Dated |
| HOGST-2122-04179 | 15-Dec-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 15-Dec-21 | |
| Buyer's Order No. | Dated |
| 0568 | 28-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 24W LED TUBE F10b. TRIDOS | 94051090 | 12 NOS | 225.00 | NOS | | 2,700.00 |
| 2 | 200W LED FLOOD LIGHT FITTING A368 | 94051010 | 2 NOS | 6,250.00 | NOS | | 12,500.00 |
| | | | | | | | 15,200.00 |
| | CGST OUTPUT TAX | | | | | | 912.00 |
| | SGST OUTPUT TAX | | | | | | 912.00 |
| | Total | | 14 NOS | | | | ₹ 17,024.00 |

E. & O.E

VEL FARM
24.12.21

Work Completed Mahang 31/12/21 Elec I/C

Work completed
3/B/22

TALLY ENTERED NON-[illegible]

Amount Chargeable (in words)
**INR Seventeen Thousand Twenty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 94051090 | 2,700.00 | 6% | 162.00 | 6% | 162.00 | 324.00 |
| 94051010 | 12,500.00 | 6% | 750.00 | 6% | 750.00 | 1,500.00 |
| Total | 15,200.00 | | 912.00 | | 912.00 | 1,824.00 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Four 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 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 within the due date
4. [illegible] 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

# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Fomra Electricals**
No.6, Govindappa Street,
Chennai 600001
TamilNadu-33
Pincode:600001
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
ADD: (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. | Dated |
| HOGST-2122-03998 | 7-Dec-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 7-Dec-21 | |
| Buyer's Order No. | Dated |
| 0568/2021-22 | 28-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

VEL FARMS

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 56" CEILING FAN *1400MM HIGH SPEED* E 175 | 8414 | 6 NOS | 2,050.00 | NOS | | 12,300.00 |
| 2 | 36W TUBE LIGHT 4 FEET E 99 | 85393190 | 12 NOS | 40.00 | NOS | | 480.00 |
| 3 | LEGRAND 607711/507611 SPN 8W IP43 A 182 | 85371000 | 1 NOS | 1,374.00 | NOS | | 1,374.00 |
| 4 | LEGRAND 408636 32A DP MCB DX3 A 354 | 85362030 | 1 NOS | 530.00 | NOS | | 530.00 |
| 5 | LEGRAND 408587 6A SP MCB DX3 E 118 | 85362030 | 6 NOS | 166.50 | NOS | | 999.00 |
| | | | | | | | 15,683.00 |
| | *CGST OUTPUT TAX* | | | | | | 1,411.47 |
| | *SGST OUTPUT TAX* | | | | | | 1,411.47 |
| | *ROUND OFF - L12311* | | | | | | 0.06 |
| | Total | | 26 NOS | | | | ₹ 18,506.00 |

*E. & O.E*

STOCK ENTERED IN TALLY
LOCATION : Vel Farm
DATE : 11.12.21

TALLY ENTERED NON ACADEMIC

Work Completed
Vel Farms
8/12/21
Elec Sec

Work completed
3/3/22

Amount Chargeable (in words)
**INR Eighteen Thousand Five Hundred Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8414 | 12,300.00 | 9% | 1,107.00 | 9% | 1,107.00 | 2,214.00 |
| 85393190 | 480.00 | 9% | 43.20 | 9% | 43.20 | 86.40 |
| 85371000 | 1,374.00 | 9% | 123.66 | 9% | 123.66 | 247.32 |
| 85362030 | 1,529.00 | 9% | 137.61 | 9% | 137.61 | 275.22 |
| Total | 15,683.00 | | 1,411.47 | | 1,411.47 | 2,822.94 |

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

# GST TAX INVOICE

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

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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2122-04008 | 7-Dec-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 7-Dec-21 | |
| Buyer's Order No. | Dated |
| 0568/2021-22 | 28-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

VEL FARMS

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **POLYCAB 50SQM X 4C AL ARM CABLE 1.1KV**<br>*Batch :* 2112DFG-197144 | 85446090 | **40 MTR**<br>40 MTR | 319.55 | MTR | | **12,782.00** |
| | E174 | | | | | | |
| | ***CGST OUTPUT TAX*** | | | | | | **1,150.38** |
| | ***SGST OUTPUT TAX*** | | | | | | **1,150.38** |
| | ***ROUND OFF - L12311*** | | | | | | **0.24** |
| | Total | | **40 MTR** | | | | **₹ 15,083.00** |

STOCK ENTERED IN TALLY
LOCATION : Vel Farm
DATE : 11.12.21

TALLY ENTERED NON ACADEMIC

Work Completed Vahini 3/12/22 Elec 3/12
Work completed 3/12/22

Amount Chargeable (in words)
**INR Fifteen Thousand Eighty Three Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85446090 | 12,782.00 | 9% | 1,150.38 | 9% | 1,150.38 | 2,300.76 |
| Total | 12,782.00 | | 1,150.38 | | 1,150.38 | 2,300.76 |

Tax Amount (in words) : **INR Two Thousand Three Hundred and Seventy Six paise 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 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

FOMRA ELECTRICALS CHENNAI-1

for Fomra Electricals
Authorised Signatory

This is a Computer Generated Invoice

# 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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2122-05064 | 2-Feb-22 |
| Delivery Note | Mode/Terms of Paymen |
| Reference No. & Date. | Other References |
| VIJAY dt. 2-Feb-22 | |
| Buyer's Order No. | Dated |
| 0568/2021-22 | 28-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms & Conditions

Farm House

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **POLYCAB 10SQM X 2C AL ARM CABLE 1.1 KV**<br>*Batch:* Primary Batch | 85446090 | **50 MTR**<br>50 MTR | 96.28 | MTR | | **4,814.00** |
| | E 180 | | | | | | |
| | *CGST OUTPUT TAX* | | | | | | 433.20 |
| | *SGST OUTPUT TAX* | | | | | | 433.20 |
| | *ROUND OFF - L12311* | | | | | | 0.41 |
| | Total | | **50 MTR** | | | | **₹ 5,681.00** |

TALLY ENTERED
NON ACADEMIC

STOCK ENTERED
IN TALLY
LOCATION : Farm House
DT. 5/2/22

Read
Farm
2/2/22

Amount Chargeable (in words)
**INR Five Thousand Six Hundred Eighty One Only**

E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 85446090 | 4,814.00 | 9% | 433.26 | 9% | 433.26 | 866.52 |
| Total | 4,814.00 | | 433.26 | | 433.26 | 866.52 |

Tax Amount (in words) : **INR Eight Hundred Sixty Six and Fifty Two paise 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 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

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0568/2021-22 | Dated<br>28-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0568/POR-2993 | Other Reference(s)<br>MANI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL -VEL FARM |
| | Terms of Delivery<br>VELTECH (FARM HOUSE ELECTRICAL MAINTANANCE WORK)<br>CC-FARM HOUSE<br>DELIVERY-IMMEDIATE AFT RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | CEILING FAN 1400MM<br>*1400MM SEEP CEILING FAN WITH COMPLETE SET -56" HIGH SPEED COLOR -BROWN HSN /SAC-8414, MAKE-CROMPTON* | 6.0000 NOS | 2,050.00 | NOS | | 12,300.00 |
| 2 | LED TUBE LIGHT FITTING 20W-ELE<br>*4'20W LED TUBE LIGHT FITTING HSN/SAC-94051010 INDUSTRIAL TYPE/PHILIPS* | 12.0000 NOS | 300.00 | NOS | | 3,600.00 |
| 3 | TUBE LIGHT 36W(ELE)<br>*4' 36W TUBE LIGHT, HSN/SAC-85393190/PHILIPS* | 12.0000 NOS | 40.00 | NOS | | 480.00 |
| 4 | LED FLOOD LIGHT ( 200W )-ELE<br>*FLOODLIGHT FITTING -94051010 MAKE-TRIDOS* | 2.0000 NOS | 6,250.00 | NOS | | 12,500.00 |
| 5 | AL/ARM PVC CABLE 2CORE 10SQMM 1.1KV<br>*HSN /SAC-85446090 POLYCAB* | 50.000 MTRS | 96.28 | MTRS | | 4,814.00 |
| 6 | SPN DB 8WAY-ELE<br>*LDB IP43-607711/507611 HSN/SAC-85371000,LEGRAND* | 1.0000 NOS | 1,374.00 | NOS | | 1,374.00 |
| 7 | MCB 2P 32A(LEGRAND)(ELE)<br>*DX3-408636,HSN/SAC-85362030* | 1.0000 NOS | 530.00 | NOS | | 530.00 |

continued ...

28/10/21

28/10/21

S. Uvarani 28/10/21

28/10/2021

| | | |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road, Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0568/2021-22 | 28-Oct-2021<br>Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0568/POR-2993 | Other Reference(s)<br>MANI |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL -VEL FARM |
| | Terms of Delivery<br>VELTECH (FARM HOUSE<br>ELECTRICAL MAINTANANCE WORK)<br>CC-FARM HOUSE<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 8 | **MCB SP 6A(LEGRAND)(ELE)**<br>*DX3-406587-HSN/SAC-85362030* | 6.0000 NOS | 166.50 | NOS | | 999.00 |
| 9 | **ALU ARM UG CABLE 50SQMMX4CORE(ELE)**<br>*HSN /SAC-85446090*<br>*MAKE-POLYCAB* | 40.000 MTRS | 319.55 | MTRS | | 12,782.00 |
| | | | | | | 49,379.00 |
| | *GST @12%* | | *12* | % | | 1,932.00 |
| | | | | | | 51,311.00 |
| | *GST@18%* | | *18* | % | | 5,990.22 |
| | | | | | | 57,301.22 |
| | *Less : ROUND OFF* | | | | | (-)0.22 |
| | *VELTECH VEL FARM HOUSE*<br>*ELECTRICAL MAINTANANCE WORK* | | | | | |
| | Total | | | | | ₹ 57,301.00 |

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

**INR Fifty Seven Thousand Three Hundred One Only**

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)*

Nanda Electricals
No. 150, Govindappa Street,
Chennai 600 001
Tel: Nadu 35
Phone: 600001
GSTIN/UIN: 33AAAFL5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@nanda.co.in
Consignee (Ship to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
AND (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
AND (VELTECH TECHNICAL UNIVERSITY)
42, AVADI-VELTECH ROAD, AVADI,
CHENNAI
Tamil Nadu - 600062, India
State Name : Tamil Nadu, Code : 33

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-03533 | | 9-Nov-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| goutham dt. 9-Nov-21 | | |
| Buyer's Order No. | | Dated |
| 0537/por-3091 | | 23-Oct-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Terms & Conditions

LED 3rd Bill

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LEGRAND 408590 10A SP MCB DX3 115-II | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 2 | LEGRAND 408593 20A SP MCB DX3 119-II | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 3 | LEGRAND 408594 25A SP MCB DX3 102-II | 85362030 | 40 NOS | 161.00 | NOS | | 6,440.00 |
| 4 | ANCHOR 51170 BATTEN HOLDER 121-II | 8536 | 50 NOS | 30.75 | NOS | | 1,537.50 |
| 5 | TRIDOS 3018SQ 15W LED SURFACE WW 27-II | 94051010 | 75 NOS | 675.00 | NOS | | 50,625.00 |
| 6 | 24W T5 TUBE LIGHT TRIDOS 26-II | 8539 | 200 NOS | 300.00 | NOS | | 60,000.00 |
| 7 | 18W LED FITTING TRIDOS 61-II | 94051010 | 100 NOS | 225.00 | NOS | | 22,500.00 |
| 8 | 9W LED BULB CROMPTION 41-II | 94051090 | 200 NOS | 95.00 | NOS | | 19,000.00 |
| 9 | 6.5W LED LAMP 89-II | 94051090 | 100 NOS | 50.00 | NOS | | 5,000.00 |
| 10 | LEGRAND 420016 125A FP 16KA MCCB 117-II | 85362020 | 10 NOS | 4,531.50 | NOS | | 45,315.00 |
| 11 | ANCHOR 50020 6A 2WAY SWITCH IVORY 105-II | 85365020 | 100 NOS | 28.50 | NOS | | 2,850.00 |
| | | | | | | | 2,26,147.50 |
| | *SGST OUTPUT TAX* | | | | | | 17,439.53 |
| | *CGST OUTPUT TAX* | | | | | | 17,439.53 |
| | *ROUND OFF - L12311* | | | | | | 0.44 |

Delivered Particulars
G No. 2.1.1
Book No. Leaders D
Pg. No. 2
S. No. 16

Work completed
24/1/22

Aspel Bill Voucher
Bill closed

FULLY ENTERED
NON ACADEMIC

Verified site
work completed
17/03/22

| | | | |
|---|---|---|---|
| Total | 955 NOS | | ₹ 2,61,027.00 |
| | | | E & O I |

Amount Chargeable (in words)
INR Two Lakh Sixty One Thousand Twenty Seven Only

Company's PAN : AAAFL5631Q

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 7 days
3. Interest will be charged @ 18% p.a. if bills are not settled within the due date
4. Cheques to be made in any case without our consent 5. All disputes are subject to Chennai jurisdiction

for Nanda Electricals
Authorised Signatory

This is a Computer Generated Invoice

# GST TAX INVOICE

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

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

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

| | |
|---|---|
| Invoice No. HOGST-2122-04009 | e-Way Bill No. / Dated 7-Dec-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. VIJAY dt. 7-Dec-21 | Other References |
| Buyer's Order No. 537/21-22 | Dated 23-Oct-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

LED

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **POLYCAB 16SQM X 4C AL ARM CABLE 1.1KV**<br>*Batch :* 2112DFG-209493 | 85446090 | **700 MTR**<br>700 MTR | 124.50 | MTR | | **87,150.00** |
| | *CGST OUTPUT TAX* | | | | | | **7,843.50** |
| | *SGST OUTPUT TAX* | | | | | | **7,843.50** |
| | Total | | **700 MTR** | | | | **₹ 1,02,837.00** |

Pg 62 II

Budget Particulars
G. No. : 8.1.1
Book No. : Leaders Ledger
Pg. No. : 2
S. No. : 16

As per Bill value.
Bill closed
17/03/22

Work completed
24/1/22

TALLY ENTERED

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85446090 | 87,150.00 | 9% | 7,843.50 | 9% | 7,843.50 | 15,687.00 |
| Total | 87,150.00 | | 7,843.50 | | 7,843.50 | 15,687.00 |

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Eighty Seven 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 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
FOMRA ELECTRICALS CHENNAI-1
Authorised Signatory

This is a Computer Generated Invoice

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Fomra Electricals**
No.260, Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-05060 | | 2-Feb-22 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 2-Feb-22 | | |
| Buyer's Order No. | | Dated |
| 0537/2021-22 | | 23-Oct-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Terms & Conditions

Leaders Hostel

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **POLYCAB 50SQM X 4C AL ARM CABLE 1.1KV**<br>*Batch:* 2112DFG-197144 | 85446090 | **300 MTR**<br>300 MTR | 284.35 | MTR | | **85,305.00** |
| | E 174 | | | | | | |
| | *CGST OUTPUT TAX* | | | | | | **7,677.45** |
| | *SGST OUTPUT TAX* | | | | | | **7,677.45** |
| | *ROUND OFF - L12311* | | | | | | **0.10** |
| | Total | | 300 MTR | | | | ₹ 1,00,660.00 |

TALLY ENTERED
NON ACADEMIC

Appel Bill Value.
Bill closed.
Leaders hostel
17/03/22 10/2/22

Voucher Particulars
Vch No. : 2.1.1
Book No. : Leaders C&D
Pg No. : 2
S. No. : 16

Amount Chargeable (in words) : E. & O.E
**INR One Lakh Six Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85446090 | 85,305.00 | 9% | 7,677.45 | 9% | 7,677.45 | 15,354.90 |
| Total | 85,305.00 | | 7,677.45 | | 7,677.45 | 15,354.90 |

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Fifty Four and Ninety paise 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 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

# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | **Voucher No.**<br>0537/2021-22 | **Dated**<br>23-Oct-2021 |
| | | **Mode/Terms of Payment**<br>25% |
| | **Supplier's Ref./Order No.**<br>0537/POR-3091 | **Other Reference(s)**<br>THANUPILLAI |
| | **Despatch through**<br>DOOR DELIVERY | **Destination**<br>LEADERS HOSTEL -ELECTRICAL |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | **Terms of Delivery**<br>VTU LEADERS HOSTEL C BLOCK<br>3RD FLOOR WIRING &FITTING<br>CC-LEDERS HOSTEL C BLOCK<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | MCB SP 10A(LEGRAND)(ELE)<br>*HSN/SAC-85362030*<br>*408590* | 40.0000 NOS | 161.00 | NOS | | 6,440.00 |
| 2 | MCB SP 20A (LEGRAND)(ELE)<br>*408593 DX3-HSN/SAC-85362030* | 40.0000 NOS | 161.00 | NOS | | 6,440.00 |
| 3 | MCB SP 25A(LEGRAND)(ELE)<br>*LEGRAND 408594 DX3*<br>*HSN/SAC-85362030* | 40.0000 NOS | 161.00 | NOS | | 6,440.00 |
| 4 | ANGLE BATTERN HOLDER-ELE<br>*85365090-ANCHOR* | 50.0000 NOS | 30.75 | NOS | | 1,537.50 |
| 5 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*TRIDOS 3018 SQ 18W LED - SURFACE MOUNTING (W/W)-94051010* | 75.0000 NOS | 675.00 | NOS | | 50,625.00 |
| 6 | 24W LED TUBE LIGHT FITTING<br>*CROMPTON 24W LED 4 FEET TUBELIGHT*<br>*HSN/SAC-94051090* | 200.0000 NOS | 300.00 | NOS | | 60,000.00 |
| 7 | LED LAMP 10W-ELE<br>*CROMPTON 10W 2 FEED LED TUBE LIGHT FITTING C/W*<br>*94051010* | 100.0000 NOS | 225.00 | NOS | | 22,500.00 |
| 8 | ALU ARM UG CABLE 50SQMMX4CORE(ELE)<br>*85446090* | 300.000 MTRS | 284.35 | MTRS | | 85,305.00 |
| 9 | ALU ARM UG CABLE 16SQMM X 4 CORE<br>*ALU ARM UG CABLE POLYCAB -85446090* | 700 MTR | 124.50 | MTR | | 87,150.00 |

continued ...

S. Uvarani
25/10/21

# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road, Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0537/2021-22 | Dated<br>23-Oct-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0537/POR-3091 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ).<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>LEADERS HOSTEL -ELECTRICAL |
| | Terms of Delivery<br>VTU LEADERS HOSTEL C BLOCK<br>3RD FLOOR WIRING &FITTING<br>CC-LEDERS HOSTEL C BLOCK<br>DELIVERY-IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 10 | 9W/6W LED BULB C/W<br>*CROMPTON-94051090* | 200.0000 NOS | 95.00 | NOS | | 19,000.00 |
| 11 | "0" WATT NIGHT LAMP<br>*CROMPTON-94051090* | 100.0000 NOS | 50.00 | NOS | | 5,000.00 |
| 12 | MCCB 125A 4P(ELE)<br>*LEGRAND 420016 125A 4P MCCB* | 10.0000 NOS | 4,531.50 | NOS | | 45,315.00 |
| 13 | 6A 2 WAY SWITCH(ELE)<br>*ANCHOR-85365020* | 100.0000 NOS | 28.50 | NOS | | 2,850.00 |
| | | | | | | 3,98,602.50 |
| | *GST @12%* | | 12 | % | | 18,255.00 |
| | | | | | | 4,16,857.50 |
| | *GST@18%* | | 18 | % | | 44,365.95 |
| | | | | | | 4,61,223.45 |
| | *ROUND OFF*<br>*VTU LEADERS HOSTEL C BLOCK*<br>*3RD FLOOR WIRING &FITTING* | | | | | |
| | *Less :* | | | | | 4,61,223.45 |
| | *ROUND OFF* | | | | | (-)0.45 |
| | | | | | | 4,61,223.00 |
| | Total | | | | | ₹ 4,61,223.00 |

2.1.1
Leaders Hostel C
2
16 Sumathi 25/10/21

Amount Chargeable (in words)
INR Four Lakh Sixty One Thousand Two Hundred Twenty Three Only

E. & O.E

S. Uvarani
25/10/21

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 (HO)**
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. | Dated |
|---|---|
| HOGST-1819-01275 | 28-May-2018 |
| Delivery Note | |
| Supplier's Ref. | Other Reference(s) |
| Vijay | |
| Buyer's Order No. | Dated |
| 0597/2018-19 | 22-May-2018 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

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

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 | 2.5SQM FR COP WIRE 90MTR | 8544 | 18 % | 20 COIL | 1,896.00 | COIL | | 31,920.00 |
| 2 | 1.0SQM FR COP WIRE 90MTR | 8544 | 18 % | 23 COIL | 662.00 | COIL | | 15,226.00 |
| 3 | 1.5SQM FR COP WIRE 90MTR | 8544 | 18 % | 14 COIL | 987.00 | COIL | | 13,818.00 |
| 4 | 6.0SQM FR COP WIRE 90MTR | 8544 | 18 % | 4 COIL | 3,528.00 | COIL | | 14,112.00 |
| 5 | 19MM PVC TAPE.ROLL | 85469090 | 18 % | 20 NOS | 10.00 | NOS | | 200.00 |
| 6 | LEGRAND 607712/507612 SPN 12W IP43 | 8537 | 18 % | 1 NOS | 1,373.76 | NOS | | 1,373.76 |
| | | | | | | | | 76,649.76 |
| | *CGST OUTPUT TAX* | | | | | | | 6,898.48 |
| | *SGST OUTPUT TAX* | | | | | | | 6,898.48 |
| | *ROUND OFF - L12311* | | | | | | | 0.28 |
| | Total | | | | | | | ₹ 90,447.00 |

PAID 5075
ML No. VTU 630
CHQ No. Online
DTD

PAID 85372
ML No. VTU 630
CHQ No. 715902
DTD 30/6/18

Stock entered 19/6/18
Work completed 19/6/18

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8544 | 75,076.00 | 9% | 6,756.84 | 9% | 6,756.84 | 13,513.68 |
| 85469090 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| 8537 | 1,373.76 | 9% | 123.64 | 9% | 123.64 | 247.28 |
| Total | 76,649.76 | | 6,898.48 | | 6,898.48 | 13,796.96 |

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Ninety Six and Ninety Six paise 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.

PAID

for Fomra Electricals (HO)

Authorised Signatory

This is a Computer Generated Invoice

No 063633

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road, Avadi,<br>Chennai - 600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0597/2018-19 | Dated<br>22-May-2018 |
| | | Mode/Terms of Payment<br>RS.5075 |
| | Supplier's Ref/Order No.<br>0597 | Other Reference(s)<br>KESAVAMOORTHY |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 260 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>044-25547175<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICALDEPT |
| | Terms of Delivery<br>PRINCE HOSTEL D BLOCK<br>22 ROOMS 3RD FLOOR<br>WIRING MATERIAL<br>LED-G2.1.1/PRINCE HOSTEL<br>DELIVERY -IMMEDIATE APT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | WIRE COIL(2.5SQMM) FINOLEX | 20.000 NOS | | | | |
| 2 | WIRE COIL(1.0SQMM) FINOLEX | 23.000 NOS | | | | |
| 3 | WIRE COIL (1.5SQMM) FINOLEX | 14.000 NOS | | | | |
| 4 | WIRE COIL (6 SQMM) FINOLEX | 4.00 COIL | | | | |
| 5 | PVC TAPE ROLL | 20.000 NOS | | | | |
| 6 | SPN DB 12 WAY | 1.000 NOS | | | | |
| | ********** | | | | | |
| | *INCLUDING ALL TAXES* | | | | | |
| | ********** | | | | | |
| | *AC:4627000100303501* | | | | | |
| | *KARB00000462* | | | | | |
| | *KARTANAKA BANK (IND)* | | | | | |
| | ********** | | | | | |
| | *PLEASE DONT SUPPLY ANY MATERIALS TO VT WITHOUT PO &ADV* | | | | | |
| | - | | | | | |
| | *IF YOU DONT GETPAYMENT IN 30DAYS PLS CON-7395966821* | | | | | |
| | ********** | | | | | |

BOOK NO: 18
P.NO: 182

PAID

Date 23/5/18 Name of the Electrical

Budget Provision (G. Code): 2. Previous Balance :

Present PO Value Total Balance Amount

E. & O.E

BNO: 61/18-19
BOV: A/11

23/5/18

23/5/18

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

Prof. Dr. E.Kannan
Registrar

Authorised Signatory

This is a Computer Generated Document

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

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Fomra Electricals**
No. 16, Govindappa Street,
Chennai-600001
Tamil Nadu 33-Gr
GSTIN/UIN 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in
Consignee (Ship to)
VEL TECH RR DR SR R&D INSTITUTE OF SCIENCE&TECHNOLOGY -C
AVD (VEL TECH TECHNICAL UNIVERSITY)
42, AVADI-VEL TECH ROAD, AVADI,
CHENNAI
State Name : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. | Dated |
| HOGST-2122-05462 | 25-Feb-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 25-Feb-22 | |
| Buyer's Order No. | Dated |
| 0940 | 25-Jan-22 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

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

VTU

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | TRIDOS 3018SQ 18W LED SURFACE F98 WARM WHITE | 94051010 | 30 NOS | 675.00 | NOS | | 20,250.00 |
| 2 | TRIDOS 3018SQ 18W LED SURFACE F105 COOL WHITE | 94051010 | 30 NOS | 675.00 | NOS | | 20,250.00 |
| | | | | | | | 40,500.00 |
| | CGST OUTPUT TAX | | | | | | 2,430.00 |
| | SGST OUTPUT TAX | | | | | | 2,430.00 |

work completed 25/3/22

NON ACADEMIC

LOCATION: V.tu Maintanance

DATE: 5/3/22

| | | | |
|---|---|---|---|
| Total | 60 NOS | | ₹ 45,000.00 |

Amount Chargeable (in words)
INR Forty Five Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
|---|---|---|---|---|---|
| 94051010 | 40,500.00 | 6% | 2,430.00 | 6% | 2,430.00 |
| Total | 40,500.00 | | 2,430.00 | | 2,430.00 |

Tax Amount (in words) : INR Four Thousand Eight Hundred Sixty 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 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

This is a Computer Generated Invoice

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
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No. | Dated |
| HOGST-2122-05186 | 9-Feb-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 9-Feb-22 | |
| Buyer's Order No. | Dated |
| 0940/2021-22 | 4-Feb-22 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 24W LED TUBE CROMPTON F 130 | 94051090 | 100 NOS | 300.00 | NOS | | 30,000.00 |
| 2 | 18W PL-L 4P LAMP PHILIPS F 78 | 85393110 | 25 NOS | 125.00 | NOS | | 3,125.00 |
| 3 | 18W PL-C LAMP 2PIN PL-C PHILIPS F 70 | 85393110 | 25 NOS | 115.00 | NOS | | 2,875.00 |
| 4 | 100W GLS CLEAR BC LAMP F 131 SURYA | 8539 | 10 NOS | 11.00 | NOS | | 110.00 |
| | | | | | | | 36,110.00 |
| | CGST OUTPUT TAX | | | | | | 2,349.90 |
| | SGST OUTPUT TAX | | | | | | 2,349.90 |
| | ROUND OFF - L12311 | | | | | | 0.20 |
| | Total | | 160 NOS | | | | ₹ 40,810.00 |

E. & O.I

TALLY ENTERED NON ACADEMIC
STOCK ENTERED IN TALLY
LOCATION : Vtu Maintenance
DATE : 11.2.22

Work completed
2/3/22

Amount Chargeable (in words)
INR Forty Thousand Eight Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 94051090 | 30,000.00 | 6% | 1,800.00 | 6% | 1,800.00 | 3,600.00 |
| 85393110 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| 8539 | 110.00 | 9% | 9.90 | 9% | 9.90 | 19.80 |
| | Total 36,110.00 | | 2,349.90 | | 2,349.90 | 4,699.80 |

Tax Amount (in words) : INR Four Thousand Six Hundred Ninety Nine and Eighty paise 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 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

FOMRA ELECTRICALS
Authorised Signatory

This is a Computer Generated Invoice

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Fomra Electricals**
[illegible] Govindappa Street,
[illegible] 600001
[illegible] 33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : [illegible]@fomra.co.in
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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2122-05109 | | 4-Feb-22 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date | | Other References |
| VIJAY dt. 4-Feb-22 | | |
| Buyer's Order No. | | Dated |
| 0940/2021-22 | | 25-Jan-22 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

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

VTU

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| ✓ 1 | 36W LIFEMAX TUBELIGHTS PHILIPS F99 | 85393190 | 50 NOS | 40.00 | NOS | | 2,000.00 |
| ✓ 2 | 18W TUBE LIGHT PHILIPS B383 | 8539 | 50 NOS | 40.00 | NOS | | 2000 [illegible] |
| ✓ 3 | [illegible] TRIDOS | [illegible] | 100 NOS | 225.00 | NOS | | 22,500.00 |
| ✓ 4 | 2.5 MFD CONDENSOR F91 ULTRON | 85322500 | 100 NOS | 35.00 | NOS | | 3,500.00 |
| ✓ 5 | 40W STARTER F107 PHILIPS | 85369090 | 100 NOS | 9.00 | NOS | | 900.00 |
| ✓ 6 | 36W PL-L 4P LAMP F34 OSRAM | 85393110 | 25 NOS | 125.00 | NOS | | 3,125.00 |
| ✓ 7 | [illegible] OSRAM | [illegible] | 25 NOS | 125.00 | [illegible] | | [illegible] |
| ✓ 8 | [illegible] PHILIPS OSRAM | [illegible] | 25 NOS | 115.00 | NOS | | [illegible] |
| ✓ 9 | ANCHOR 51373 6A 1WAY SWITCH F85 | 85365320 | 50 NOS | 15.75 | NOS | | 787.50 |
| ✓ 10 | ANCHOR 50938 6A 2-IN-1 SOCKET F48 | 85366910 | 50 NOS | 26.25 | NOS | | 1,312.50 |
| ✓ 11 | 3 + 3 PVC GANG BOX E183 | 3917 | 30 NOS | 95.00 | NOS | | 2,850.00 |
| ✓ 12 | 1+1 PVC GANG BOX E54 | 3917 | 20 NOS | 65.00 | NOS | | 1,300.00 |
| ✓ 13 | [illegible] WARM WHITE | [illegible] | 30 NOS | 675.00 | [illegible] | | [illegible] |
| ✓ 14 | [illegible] COOL WHITE | [illegible] | 30 NOS | 675.00 | NOS | | [illegible] |
| ✓ 15 | TRIDOS 2022RD*22W LED ULTRA SLIM F72 COOL WHITE | 94051910 | 20 NOS | 475.00 | NOS | | 9,500.00 |
| ✓ 16 | MODI 25MM PVC CASING N CAPING F57 | 39162019 | 50 LENGTH | 40.00 | [illegible] | | 2,000.00 |
| ✓ 17 | 30W LED STREET LIGHT FITTING F129 TRIDOS | 94054090 | 10 NOS | 1,450.00 | NOS | | 14,500.00 |
| ✓ 18 | [illegible] SURYA | [illegible] | [illegible] | [illegible] | NOS | | [illegible] |

| | |
|---|---|
| CGST OUTPUT TAX | 43775.00 |
| SGST OUTPUT TAX | 3219.76 |
| ROUND OFF - L12311 | 3219.76 |

LOCATION : Vtu Maintenance
DATE : 11.2.22

TALLY ENTERED
NON ACADEMIC

Total ₹ [illegible]

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Five Thousand Eight Hundred Eighty Four Only

TOTAL ⇒ 50R15.0

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

This is a Computer Generated Invoice

# GST TAX INVOICE

(Tax Analysis)

*(ORIGINAL FOR RECIPIENT)*

Invoice No. HOGST-2122-05109

Dated 4-Feb-22

Fomra Electricals
No.250, Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN 33AAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Party : 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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85393190 | 2,000.00 | 9% | 180.00 | 9% | **180.00** | 360.00 |
| 8539 | 330.00 | 9% | 29.70 | 9% | **29.70** | 59.40 |
| 94051090 | 22,500.00 | 6% | 1,350.00 | 6% | **1,350.00** | 2,700.00 |
| 85322500 | 3,500.00 | 9% | 315.00 | 9% | **315.00** | 630.00 |
| 85369090 | 900.00 | 9% | 81.00 | 9% | **81.00** | 162.00 |
| 85393110 | 9,125.00 | 9% | 821.25 | 9% | **821.25** | 1,642.50 |
| 85365020 | 787.50 | 9% | 70.88 | 9% | **70.88** | 141.76 |
| 85366910 | 1,312.50 | 9% | 118.13 | 9% | **118.13** | 236.26 |
| 3917 | 4,150.00 | 9% | 373.50 | 9% | **373.50** | 747.00 |
| 94051010 | 50,000.00 | 6% | 3,000.00 | 6% | **3,000.00** | 6,000.00 |
| 39162019 | 2,000.00 | 9% | 180.00 | 9% | **180.00** | 360.00 |
| 94054090 | 14,500.00 | 6% | 870.00 | 6% | **870.00** | 1,740.00 |
| | **Total** 111,105.00 | | 7,389.46 | | **7,389.46** | 14,778.92 |

Tax Amount (in words) : INR Fourteen Thousand Seven Hundred Seventy Eight and Ninety Two paise Only

FOMRA ELECTRICALS CHENNAI 600 001

for Fomra Electricals

Authorised Signatory

007811

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road, Avadi<br>Chennai -600062<br>State Name :- Tamil Nadu, Code : 33 | 0940/2021-22 | 25-Jan-2022 |
| | | Mode/Terms of Payment<br>50% 25% |
| | Supplier's Ref./Order No.<br>0940/POR-3411 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ).<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001 | Despatch through<br>DOOR DELIVERY | Destination<br>VTU -ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU MAINTANANCE<br>CC-VTU<br>DELIVERY:IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | TUBE LIGHT 36W(ELE)<br>*4 FEET -PHILIPS*<br>*HSN/SAC-85393190* | [illegible] NOS | 40.00 | NOS | | 2,000.00 |
| 2 | TUBE LIGHT 18W-ELE<br>*MAKE-PHILIPS*<br>*HSN/SAC-8539* | [illegible] NOS | 40.00 | NOS | | 2,000.00 |
| 3 | 24W LED TUBE LIGHT FITTING<br>*MAKE-CROMPTON,*<br>*HSN/SAC-94051090* | [illegible] NOS | 300.00 | NOS | | 30,000.00 |
| 4 | FAN CONDENSER 2.5 MFD(ELE)<br>*CAPACITOR-KELTROL*<br>*HSN/SAC-85321000* | [illegible] NOS | 35.00 | NOS | | 3,500.00 |
| 5 | TUBE LIGHT 40W STARTER-(ELE)<br>*HSN/SAC-85369090* | [illegible] NOS | 9.00 | NOS | | 900.00 |
| 6 | 36W 4 PIN PL-L-CFL LAMP<br>*HSN/SAC-85393110* | [illegible] NOS | 125.00 | NOS | | 3,125.00 |
| 7 | 18W PL-C-LAMP 4 PIN-ELE<br>*PHILIPS:85393110* | [illegible] NOS | 125.00 | NOS | | 3,125.00 |
| 8 | 18W PL-C LAMP 2 PIN<br>*PHILIPS-85393110* | [illegible] NOS | 115.00 | NOS | | 2,875.00 |
| 9 | SWITCH 6A 1 WAY -ANCHOR(ELE)<br>*85365020* | [illegible] NOS | 15.75 | NOS | | 787.50 |
| 10 | SOCKET 6A -2 IN 1-ANCHOR NORMAL(ELE)<br>*50938-85366910* | [illegible] NOS | 26.25 | NOS | | 1,312.50 |
| 11 | PVC GANG BOX 3+3(ELE)<br>*HSN/SAC 3917* | [illegible] NOS | 95.00 | NOS | | 2,850.00 |

# PURCHASE ORDER(Page 2)

| Invoice To | Voucher No. | Dated |
|---|---|---|
| VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | 0940/2021-22 | 25-Jan-2022 |
| | | Mode/Terms of Payment<br>60% 25 /- |
| | Supplier's Ref./Order No.<br>0940/POR-3411 | Other Reference(s)<br>THANUPILLAI |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001 | Despatch through<br>DOOR DELIVERY | Destination<br>VTU -ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL ITEMS REQ<br>FOR VTU MAINTANANCE<br>CC-VTU<br>DELIVERY:IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 12 | PVC GANG BOX(ELE)<br>*1+1 PVC GANG BOX*<br>*HSN/SAC-3917* | 20.0000 NOS | 65.00 | NOS | | 1,300.00 |
| 13 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*TRIDOS -94051010* | 30.0000 NOS | 675.00 | NOS | | 20,250.00 |
| 14 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*TRIDOS -94051010* | 30.0000 NOS | 675.00 | NOS | | 20,250.00 |
| 15 | 22W LED FALSE CEILING C/W(ELE)<br>*2015 , TRIDOS-94051010* | 20.0000 NOS | 475.00 | NOS | | 9,500.00 |
| 16 | CASING CAPING 1" (25MM)<br>*PER LENGTH 2MTRS*<br>*MAKE-MODI-39162019* | 50.00 LENGTH | 40.00 | LENGTH | | 2,000.00 |
| 17 | 30W 230V LED STREET LIGHT FITTING<br>*TRIDOS-94054090* | 10.0000 NOS | 1,450.00 | NOS | | 14,500.00 |
| 18 | ESSENTIAL LAMP 100W 230V GLS CLEAR BC LAMP<br>*HSN/SAC-8539* | 10.0000 NOS | 29.00 | NOS | | 290.00 |
| | | | | | | 1,20,565.00 |
| | *GST @12%* | | *12* | % | | 11,340.00 |
| | | | | | | 1,31,905.00 |
| | *GST@18%* | | *18* | % | | 4,691.70 |
| | | | | | | 1,36,596.70 |
| | *ROUND OFF*<br>*VTU MAINTANANCE WORK* | | | | | 0.30 |
| | Total | | | | | ₹ 1,36,597.00 |

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

E. & O.E

S. Suvarani 25/1/22

25/1/22

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.2.50, Go. Iappa Street,
Chennai 6000. 1
Tar. Nadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2122-02698 | 24-Sep-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VIJAY dt. 24-Sep-21 | |
| Buyer's Order No. | Dated |
| 0301/2021-22 | 11-Sep-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

E-PAYMENT DONE
04 NOV 2021

Leaders

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 100W LED STREET LIGHT FITTING TRIDOS | 94051010 | 6 NOS | 5,000.00 | NOS | | 30,000.00 |
| 2 | 19MM PVC TAPE ROLL | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| | | | | | | | 30,500.00 |
| | CGST OUTPUT TAX | | | | | | 1,845.00 |
| | SGST OUTPUT TAX | | | | | | 1,845.00 |
| | Total | | 56 NOS | | | | ₹ 34,190.00 |

PAID 34190/-
ML No.....
CHQ.No.....
DTD 28/10/21 NEFT

Dr. R. Nagalingeswara Raju
Dean Hostels 5.10.21

Vel Tech
R.R. & Dr. SR. Technical University
Deemed to be University u/s 3 of UGC Act, 1956

Acknowledgement of Inward received
Inward Reference no: 1054
Date 13/10/2021
Signature

TALLY ENTERED
NON ACADEMIC

INSPECTION REPORT (Random)
QUALITY, SPEC.,SIZE CHECKED AND FOUND OK.
MATERIALS STOCKED AT :
Section Incharge Sign :
Name : Thangaraj
Date : 27/9/21

STOCK ENTERED IN TALLY
LOCATION : Leaders hostel
DATE : 5.10.21

Budget Particulars
G. No. : 2.1.1.
Book No. : BC) Leaders.
Pg. No. : 100
S. No. : 1
5/10/21

Amount Chargeable (in words)
**INR Thirty Four Thousand One Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 94051010 | 30,000.00 | 6% | 1,800.00 | 6% | 1,800.00 | 3,600.00 |
| 85469090 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| Total | 30,500.00 | | 1,845.00 | | 1,845.00 | 3,690.00 |

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

R. Thangaraj Supervisor Engagement Hostel Vel Tech Verified 13/10/21

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

0076681

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0301/2021-22<br><br>Supplier's Ref./Order No.<br>0301/POR-2696<br>Despatch through<br>DOOR DELIVERY | Dated<br>11-Sep-2021<br>Mode/Terms of Payment<br>25%<br>Other Reference(s)<br>DHANAPAUL<br>Destination<br>LEADERS HOSTEL -ELECTRICAL |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU LEADERS HOSTEL MAINTANANCE<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | STREET LIGHT LED 100W C/W<br>*100W LED STREET LIGHT FITTING C/W*<br>-<br>*TRIDOS*<br>-<br>*HSN/SAC-94051010* | 6.0000 NOS | 5,000.00 | NOS | 30,000.00 |
| 2 | PVC TAPE ROLL(ELE)<br>*HSN/SAC-85469090* | 50.0000 NOS | 10.00 | NOS | 500.00 |
| | | | | | 30,500.00 |
| | GST @12% | | 12 | % | 3,600.00 |
| | | | | | 34,100.00 |
| | GST@18%<br>*VTU LEADERS HOSTEL ELECTRICAL MAINTANANCE* | | 18 | % | 90.00 |
| | Total | 56.0000 NOS | | | ₹ 34,190.00 |

E-PAYMENT DONE
04 NOV 2021

Pg.100, Leaders (BX1)
13/9/21

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

E. & O.E

S. Suvarani
13/9/21

13/9/21

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

Authorised Signatory

This is a Computer Generated Document

R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech
Dr. Sagunthala

# 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
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No. HOGST-2122-02697 | Dated 24-Sep-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. VIJAY dt. 24-Sep-21 | Other References |
| Buyer's Order No. 03[illegible]2021-22 | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

B3 Hostel

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 3W LED SPOT LIGHT 93<br>*5003 TRIDOS* | 94051010 | 60 NOS | 175.00 | NOS | | 10,500.00 |
| 2 | ANCHOR 51170 BATTEN HOLDER ~~221~~ 59 | 8536 | 10 NOS | 28.00 | NOS | | 280.00 |
| 3 | 60W GLS CLEAR BC LAMP ~~223~~ 051<br>*SURYA* | 8539 | 10 NOS | 17.00 | NOS | | 170.00 |
| 4 | 4.0SQM FR COP WIRE 90 MTR 225<br>*FINOLEX* | 85446090 | 1 COIL | 3,120.00 | COIL | | 3,120.00 |
| 5 | 2.5SQM FR COP WIRE 90MTR ~~227~~ 153<br>*FINOLEX* | 85446090 | 1 COIL | 2,147.00 | COIL | | 2,147.00 |
| 6 | ANCHOR 50790 MINI FAN REGULATOR ~~229~~ 31 33 | 8543 | 50 NOS | 156.75 | NOS | | 7,837.50 |
| 7 | 2.5 MFD CONDENSOR ~~231~~ 029<br>*KELTRON* | 85322500 | 50 NOS | 35.00 | NOS | | 1,750.00 |
| | | | | | | | 25,804.50 |
| | Loss | | | | | | CGST OUTPUT TAX 2,007.41 |
| | | | | | | | SGST OUTPUT TAX 2,007.41 |
| | | | | | | | ROUND OFF - L12311 (-)0.32 |

E-PAYMENT DONE
04 NOV 2021

PAID 29819
ML No.
CHQ.No. 28102021/NGC

21.10.21

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)

Received
Acknowledge
Inward
Reference no:
Date
Signature
1088
22/10/2021

TALLY ENTERED
NON ACADEMIC

STOCK ENTERED IN TALLY
LOCATION : B3 hostel
DATE : 21/10/21

B3 B(1)
BUDGET ENTERED
Page No. 100
Signature : 21/10/21

Verified Bills
21/10/21

Total ₹ 29,819.00
E. & O.E

Amount Chargeable (in words)
**INR Twenty Nine Thousand Eight Hundred Nineteen 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 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

21/10/21
P. Thangaraj
Supervisor
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)

for Fomra Electricals
Authorised Signatory

This is a Computer Generated Invoice

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0310/2021-22 | Dated<br>13-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0310/POR-2910 | Other Reference(s)<br>PUNNIYAKODI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br><br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>B3 HOSTEL ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR B3 HOSTELMAINTANANCE<br>CC-B3 HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | LED SPOT LIGHT 3 WATTS(ELE)<br>*3W SPOT (WHITE COOL LIGHT)*<br>*CAT ID NO :5003*<br><br>*MAKE-TRIDOS* | 60.0000 NOS | 175.00 | NOS | 10,500.00 |
| 2 | BATTERN HOLDER-ELE | 10.0000 NOS | 28.00 | NOS | 280.00 |
| 3 | LAMP 60W | 10.0000 NOS | 17.00 | NOS | 170.00 |
| 4 | WIRE COIL(4SQMM) FINOLEX(ELE)<br>*4SQMM WIRE CABLE -RED* | 1.0000 NOS | 3,120.00 | NOS | 3,120.00 |
| 5 | WIRE COIL(2.5SQMM) FINOLEX(ELE)<br>*2.5SQMM WIRE CABLE -BLUE*<br>*FINOLEX* | 1.0000 NOS | 2,147.00 | NOS | 2,147.00 |
| 6 | FAN REGULATER(ELE)<br>*ANCHOR* | 50.0000 NOS | 156.75 | NOS | 7,837.50 |
| 7 | FAN CONDENSER 2.5 MFD(ELE)<br>*KELTRON* | 50.0000 NOS | 35.00 | NOS | 1,750.00 |
| | | | | | 25,804.50 |
| | *GST @12%* | | 12 | % | 1,260.00 |
| | | | | | 27,064.50 |
| | *GST@18%* | | *18* | % | 2,754.81 |
| | | | | | 29,819.31 |
| | *Less :* *ROUND OFF* | | | | (-)0.31 |
| | *VTU B3 HOSTEL CANTEEN*<br>*ELECTRICAL MAINTANANCE* | | | | |
| | Total | 182.0000 NOS | | | ₹ 29,819.00 |

E-PAYMENT DONE
04 NOV 2021

PJ 100, B3(13/9/21)

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

E. & O.E

S. Uvarani
13/9/21

13/9/21

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

Vel Tech
Rangarajan Dr. Sagunthala

# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Fomra Electricals**
No.250 Govindappa Street,
Chenn[illegible] 60000[illegible]
TamilNa.Ju-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No. HOGST-2122-02960 | e-Way Bill No. / Dated 7-Oct-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. VIJAY dt. 7-Oct-21 | Other References |
| Buyer's Order No. 0388/2021-22 | Dated 29-Sep-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

B.3

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | TRIDOS 3018RD 18W LED SURFACE - 88 COOL WHITE | 94051010 | 40 NOS | 675.00 | NOS | | 27,000.00 |
| 2 | TRIDOS 3018RD 18W LED SURFACE - 80 WARM WHITE | 94051010 | 40 NOS | 675.00 | NOS | | 27,000.00 |
| 3 | ANCHOR 50938 6A 2-IN-1 SOCKET - 176 | 85366910 | 20 NOS | 29.25 | NOS | | 585.00 |
| 4 | ANCHOR 50967 10/20A SS COMBINED WITH BOX - 142 | 8536 | 15 NOS | 150.00 | NOS | | 2,250.00 |
| 5 | LEGRAND 607884/507793 FP ENCLOSURE - 140 | 85371000 | 10 NOS | 384.76 | NOS | | 3,847.60 |
| 6 | LEGRAND 607883/507792 TP ENCLOSURE - 136 | 85371000 | 5 NOS | 384.76 | NOS | | 1,923.80 |
| 7 | 36W LIFEMAX TUBELIGHTS PHILIPS - 227 36W LIFEMAX TUBELIGHTS PHILIPS | 85393190 | 36 NOS | 38.00 | NOS | | 1,368.00 |
| 8 | PHILIPS 40W ELECTRONIC CHOKE SUMO - 20 | 8504 | 35 NOS | 140.00 | NOS | | 4,900.00 |
| 9 | 50W LED BULB - 46 CROMPTON | 94051010 | 20 NOS | 725.00 | NOS | | 14,500.00 |
| 10 | ANCHOR 3993 16A 3 PIN TOP - 187 | 85362030 | 20 NOS | 51.00 | NOS | | 1,020.00 |
| 11 | LEGRAND 408595 32A SP MCB DX3 - 127 | 85362030 | 5 NOS | 161.00 | NOS | | 805.00 |
| 12 | 19MM PVC TAPE ROLL - 111 | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| | | | | | | | 85,699.40 |
| | *Less :* CGST OUTPUT TAX | | | | | | 5,657.94 |
| | SGST OUTPUT TAX | | | | | | 5,657.94 |
| | ROUND OFF - L12311 | | | | | | (-)0.28 |
| | Total | | 296 NOS | | | | ₹ 97,015.00 |

E-PAYMENT DONE
04 NOV 2021

As per bill to closed
Verified bills
21/10/21

TALLY ENTERED
NON ACADEMIC

BUDGET ENTERED
Page No. Pg:100, B3(B2)
Signature :
18/10/21

STOCK ENTRY
LOCATION : B3 hostel
DATE : 13/10/21

Amount Chargeable (in words)
**INR Ninety Seven Thousand Fifteen 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

Dr. B. Nagalingeswara Raju
Dean- Hostels

This is a Computer Generated Invoice

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

0076849

# PURCHASE ORDER

| e To | Voucher No. | Dated |
|---|---|---|
| RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>eet Outer Ring Road,Avadi<br>nai -600062<br>N/UIN: 33AABTV8852A1ZK<br>Name : Tamil Nadu, Code : 33 | 0388/2021-22 | 29-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0388/POR-2942 | Other Reference(s)<br>PUNNIYAKODI |
| er<br>RA ELECTRICALS<br>/IRA BUILDING "<br>50 (OLD NO : 123 ) ,<br>NDAPPA STREET ,<br>NNAI - 600 001<br>Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>B3 ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL ITEMS 3 MONTHS REG<br>FOR VTU B3 HOSTEL<br>CC-B3 HOSTEL<br>DELIVERY :IMMEDIATE AFT<br>RECEIVING THE PO | |

| Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|
| D SURFACE MOUNTING C/W(COOL WHITE)<br>IDOS 18W(ELE<br>TRIDOS 3018SQ SURFACE<br>MOUNTING 18W LED COOL<br>WHITE-94051010 | 40.0000 NOS | 675.00 | NOS | | 27,000.00 |
| W(WARM WHITE) SURFACE MOUNTING 18W<br>D(ELE)<br>RIDOS 3018RD SURFACE MOUNTING<br>8W LED WARM WHITE -94051010 | 40.0000 NOS | 675.00 | NOS | | 27,000.00 |
| SOCKET -ELE<br>NCHOR-85361010 | 20.0000 NOS | 29.25 | NOS | | 585.00 |
| 20A SS COMBINED WITH BOX<br>NCHOR-8536 50967 | 15.0000 NOS | 150.00 | NOS | | 2,250.00 |
| CLOSER BOX (4 POLE)<br>EGRAND 607884/507793<br>P ENCLOSURE<br><br>5371000 | 10.0000 NOS | 384.78 | NOS | | 3,847.80 |
| ENCLOSER BOX(ELE)<br>EGRAND 607883/507792<br>P ENCLOSURE -85371000 | 5.0000 NOS | 399.30 | NOS | | 1,996.50 |
| C TAPE ROLL(ELE)<br>5469090 | 50.0000 NOS | 10.00 | NOS | | 500.00 |

E-PAYMENT DONE
04 NOV 2021

continued ...

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

0076848

# PURCHASE ORDER(Page 2)

| | | |
|---|---|---|
| Invoice To<br>VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0388/2021-22 | Dated<br>29-Sep-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0388/POR-2942 | Other Reference(s)<br>PUNNIYAKODI |
| Supplier<br>FOMRA ELECTRICALS<br>' FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>B3 ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL ITEMS 3 MONTHS REG<br>FOR VTU B3 HOSTEL<br>CC-B3 HOSTEL<br>DELIVERY :IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 8 | TUBE LIGHT 36W(ELE) | 36.0000 NOS | 38.00 | NOS | | 1,368.00 |
| 9 | ELECTRONIC CHOKE 40W-ELE<br>*PHILIPS 40W ELECTRONIC CHOKE-SUMO-8504* | 35.0000 NOS | 140.00 | NOS | | 4,900.00 |
| 10 | LED BULB 50W-ELE<br>*50W LED BULB CROMPTON 94051010* | 20.0000 NOS | 725.00 | NOS | | 14,500.00 |
| 11 | PLUG TOP 16A 3 PIN-ELE<br>*ANCHOR 3993 16A 3 PIN TOP 20AM PLUG-85362030* | 20.0000 NOS | 51.00 | NOS | | 1,020.00 |
| 12 | MCB SP 32A(LEGRAND)(ELE)<br>*LEGRAND 408595 32A SP MCB DX3 85362030* | 5.0000 NOS | 161.00 | NOS | | 805.00 |
| | | | | | | 85,772.30 |
| | *GST@18%* | | *18* | % | | 3,109.01 |
| | | | | | | 88,881.31 |
| | *GST @12%* | | *12* | % | | 8,220.00 |
| | | | | | | 97,101.31 |
| | *Less : ROUND OFF* | | | | | (-)0.31 |
| | Total | 296.0000 NOS | | | | ₹ 97,101.00 |

E. & O.E

E-PAYMENT DONE
04 NOV 2021

B3(B) | Pg 100
S. Pandi
29/9/21
VTU B3 ELECTRICAL DEPT

Amount Chargeable (in words)
INR Ninety Seven Thousand One Hundred One Only

29/9/21

S.DHANASHREE
29/9/21

29/9/21

R. Thangaraj
Supervisor
Hostel Facility Management

30/9/2021

for VELTECH 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 TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

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

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2021-04452 | | 11-Mar-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date | | Other References |
| VIJAY dt. 11-Mar-21 | | |
| Buyer's Order No. | | Dated |
| 0408/2020-21 | | 23-Feb-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

B3 Elec

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 36W LIFEMAX TUBELIGHTS PHILIPS — 06<br>*36W LIFEMAX TUBELIGHTS PHILIPS* | 85393190 | 72 NOS | 38.00 | NOS | | 2,736.00 |
| 2 | 40W STARTER — 13<br>*PHILIPS* | 8536 | 36 NOS | 10.00 | NOS | | 360.00 |
| 3 | 50W LED STREET LIGHT — 63<br>*TRIDOS* | 9405 | 10 NOS | 2,500.00 | NOS | | 25,000.00 |
| 4 | ~~20W~~ 4FEET LED FITTING (24W) — 216<br>*TRIDOS* | 9405 | 10 NOS | 225.00 | NOS | | 2,250.00 |
| 5 | TRIDOS 3018RD 18W LED SURFACE — 78<br>*WARM WHITE* | 9405 | 30 NOS | 675.00 | NOS | | 20,250.00 |
| 6 | TRIDOS 3018RD 18W LED SURFACE — 87<br>*COOL WHITE* | 9405 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| 7 | ANCHOR 50967 10/20A SS COMBINED WITH BOX — 141 | 8536 | 5 NOS | 135.00 | NOS | | 675.00 |
| 8 | ANCHOR 50508 6A 2-IN-1 S.S.COMBI.WITH BOX — 143 | 8536 | 5 NOS | 87.00 | NOS | | 435.00 |
| 9 | ANCHOR 3982 6A 3 PIN TOP — 185 | 85362080 | 10 NOS | 44.25 | NOS | | 442.50 |
| 10 | ANCHOR 50790 MINI FAN REGULATOR — 32 | 8543 | 10 NOS | 156.75 | NOS | | 1,567.50 |
| 11 | 3W LED SPOT LIGHT — 56<br>*3W LED SURFACE CROMPTON*<br>*WARM WHITE* | 9405 | 5 NOS | 125.00 | NOS | | 625.00 |
| 12 | PHILIPS ~~40W~~ ELECTRONIC CHOKE SUMO (36W) — 18 | 8504 | 30 NOS | 125.00 | NOS | | 3,750.00 |
| | | | | | | | 71,591.00 |
| | *CGST OUTPUT TAX* | | | | | | 4,594.45 |
| | *SGST OUTPUT TAX* | | | | | | 4,594.45 |
| | *ROUND OFF - L12311* | | | | | | 0.10 |
| | Total | | 243 NOS | | | | ₹ 80,780.00 |

E. & O.E

Amount Chargeable (in words)
INR Eighty Thousand Seven Hundred Eighty 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 within the due date
4. No deduction to be made in any case without our consent
5. All disputes are subject to Chennai jurisdiction

Customer's Seal and Signature

This is a Computer Generated Invoice

for Fomra Electricals
Authorised Signatory

Dr. S. Thulasiyaraj
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)

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 2049
Date: 19/3/21
Signature

Budget Particulars
G. No. : 40.4.1
Book No : B3 (B)
Pg. No. : 47
S. No. : 5

B3 hostel
18/3/21

PAID
LOCATION
DATE

E-PAYMENT DONE
31 AUG 2021

As Per Bill Value ML Closed.

TALLY ENTERED
NON ACADEMIC

18/03/2021

As Per Bill Value ML Closed
Vijay Ca
18/03/2021

0075

# PURCHASE ORDER

| | |
|---|---|
| **Invoice To**<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | **Voucher No.**<br>0408/2020-21<br>**Dated**<br>23-Feb-2021<br>**Mode/Terms of Payment**<br>25%<br>**Supplier's Ref./Order No.**<br>0408/POR-2346<br>**Other Reference(s)**<br>PUNIYAKODI<br>**Despatch through**<br>DOOR DELIVERY<br>**Destination**<br>B3 ELECTRICAL |
| **Supplier**<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | **Terms of Delivery**<br>ELECTRICAL ITEMS REG<br>FOR B3 HOSTEL MAINTANANCE<br>CC-B3 HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | TUBE LIGHT 36W(ELE) | 72.000 NOS | 38.00 | NOS | | 2,736.00 |
| 2 | TUBE LIGHT STARTER 36W(ELE)<br>*TRIDOS* | 36.000 NOS | 10.00 | NOS | | 360.00 |
| 3 | STREET LIGHT 50W<br>*TRIDOS* | 10.000 NOS | 2,500.00 | NOS | | 25,000.00 |
| 4 | LED TUBE LIGHT FITTING 20W-ELE<br>*CROMPTON* | 10.000 NOS | 225.00 | NOS | | 2,250.00 |
| 5 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*TRIDOS* | 30.000 NOS | 700.00 | NOS | | 21,000.00 |
| 6 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*TRIDOS* | 20.000 NOS | 700.00 | NOS | | 14,000.00 |
| 7 | SS COMBINED BOX 20A | 5.000 NOS | 135.00 | NOS | | 675.00 |
| 8 | COMBINED BOX 6A SS | 5.000 NOS | 87.00 | NOS | | 435.00 |
| 9 | PLUG TOP 6A<br>*3 PIN PLUG TOP-ANCHOR* | 10.000 NOS | 44.25 | NOS | | 442.50 |
| 10 | FAN REGULATOR<br>*ANCHOR* | 10.000 NOS | 156.75 | NOS | | 1,567.50 |
| 11 | SURFACE MOUNTING WARM WHITE W/W 3W | 5.000 NOS | 125.00 | NOS | | 625.00 |
| 12 | ELECTRONIC CHOKE 40W | 30.000 NOS | 125.00 | NOS | | 3,750.00 |
| | | | | | | 72,841.00 |
| | GST @12% | | 12 | % | | 7,545.00 |
| | GST@18% | | 18 | % | | 1,793.88 |
| | ROUND OFF | | | | | 0.12 |
| | B3 HOSTEL ELECTRICAL MAINTANANCE | | | | | |
| | Total | 243.000 NOS | | | | ₹ 82,180.00 |

E. & O.E

Amount Chargeable (in words)
INR Eighty Two Thousand One Hundred Eighty Only

B3(1) Pg-47 23/2/21

23/2/2021
R. Thangaraj
Supervisor
Hostel Facility Management

23/02/21

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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2021-04449 | | 11-Mar-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date | | Other References |
| VIJAY dt. 11-Mar-21 | | |
| Buyer's Order No. | | Dated |
| 0447/2020-21 | | 2-Mar-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LEGRAND 607915/507748 12W VTPN MCCB DD DB | 8537 | 3 NOS | 11,778.00 | NOS | | 35,334.00 |
| 2 | LEGRAND 420017 160A FP 16KA MCCB | 8536 | 3 NOS | 5,704.00 | NOS | | 17,112.00 |
| 3 | LEGRAND 408594 25A SP MCB DX3 | 8536 | 22 NOS | 153.00 | NOS | | 3,366.00 |
| 4 | LEGRAND 408593 20A SP MCB DX3 | 8536 | 22 NOS | 153.00 | NOS | | 3,366.00 |
| 5 | LEGRAND 607841/507811 20A SP P&S DB | 8537 | 21 NOS | 994.28 | NOS | | 20,879.88 |
| 6 | 100MM X 100MM PVC CABLE DUCT 2mtrs LENGTH | 3917 | 20 NOS | 850.00 | NOS | | 17,000.00 |
| 7 | 50MM X 50MM PVC CABLE DUCT | 8537 | 15 MTR | 350.00 | MTR | | 5,250.00 |
| 8 | 19MM PVC TAPE ROLL | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| 9 | 25MM PVC PIPE HEAVY ISI AEROPLAST | 39172310 | 50 LENGTH | 115.00 | LENGTH | | 5,750.00 |
| | | | | | | | 1,08,557.88 |
| | CGST OUTPUT TAX | | | | | | 9,770.21 |
| Less | SGST OUTPUT TAX | | | | | | 9,770.21 |
| | ROUND OFF - L12311 | | | | | | (-)0.30 |
| | Total | | | | | | ₹ 1,28,098.00 |

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Twenty Eight Thousand Ninety Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8537 | 61,463.88 | 9% | 5,531.75 | 9% | 5,531.75 | 11,063.50 |
| 8536 | 23,844.00 | 9% | 2,145.96 | 9% | 2,145.96 | 4,291.92 |
| 3917 | 17,000.00 | 9% | 1,530.00 | 9% | 1,530.00 | 3,060.00 |
| 85469090 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| 39172310 | 5,750.00 | 9% | 517.50 | 9% | 517.50 | 1,035.00 |
| | Total 1,08,557.88 | | 9,770.21 | | 9,770.21 | 19,540.42 |

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Forty and Forty Two paise 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 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

Customer's Seal and Signature

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

STOCK ENTERED IN TALLY
LOCATION Padmavathy Hostel
DATE 18.2.21

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 239
Date 28/4/21

E-PAYMENT DONE
31 AUG 2021

Dr. S. Irudayaraj
Head - Maintenance and Services

Work completed 29/3/21

Verified

PTO →

# GST TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Fomra Electricals**
No.250, Govindappa Street,
Chennai 60000 1
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2021-04354 | | 5-Mar-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 5-Mar-21 | | |
| Buyer's Order No. | | Dated |
| 0447/2020-21 | | 2-Mar-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | POLYCAB 70SQM X 4C AL ARM CABLE 1.1KV | 85446090 | 350 MTR | 342.00 | MTR | | 1,19,700.00 |
| | CGST OUTPUT TAX | | | | | | 10,773.00 |
| | SGST OUTPUT TAX | | | | | | 10,773.00 |
| | Total | | 350 MTR | | | | ₹ 1,41,246.00 |

C190

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Forty One Thousand Two Hundred Forty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85446090 | 1,19,700.00 | 9% | 10,773.00 | 9% | 10,773.00 | 21,546.00 |
| Total | 1,19,700.00 | | 10,773.00 | | 10,773.00 | 21,546.00 |

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Forty Six 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 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

Customer's Seal and Signature

This is a Computer Generated Invoice

E-PAYMENT DONE
31 AUG 2021

STOCK ENTERED IN TALLY
LOCATION : Padmavathy hostel
DATE : 18/3/21

Inward
Date: 6.3.21 In Time: 1.30 Pm
Vehicle No. TN04 AT 6779
PO No. 0447
SL. No. LH/ 974
Sign
VelTech

PAID
TALLY ENTERED
NON ACADEMIC

Accounts Invoice
Acknowledgement of bill received
Inward Reference no. 239
Date 28/4/21
Signature

FOMRA ELECTRICALS
CHENNAI
For Fomra Electricals
Authorised Signatory

# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>Vellech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | **Voucher No.**<br>0447/2020-21 | **Dated**<br>2-Mar-2021 |
| | | **Mode/Terms of Payment**<br>25% |
| | **Supplier's Ref./Order No.**<br>0447/POR-2396 | **Other Reference(s)**<br>THANUPILLAI |
| | **Despatch through**<br>DOOR DELIVERY | **Destination**<br>ELECTRICAL DEPT |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) .<br>GOVINDAPPA STREET .<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | **Terms of Delivery**<br>PADMAVATHY HOSTEL AC WIRING WORK<br>PW-202 TO 208, 210 TO 219<br>PS-201 TO 204-21 ROOMS<br>CC-PADMAVATHY HOSTEL<br>DELIVERY-IMMEDIATE AFT RECEIVING THE PO<br>QUEENS ANNEXURE -II | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | 12WAY DB 3Ø<br>TPN MCCB VERTICAL DB<br>*LEGRAND* | 3.000 NOS | 11,778.00 | NOS | | 35,334.00 |
| 2 | MCCB 160A 4P(ELE)<br>*LEGRAND* | 3.000 NOS | 5,705.00 | NOS | | 17,115.00 |
| 3 | MCB SP 25A(LEGRAND)(ELE)<br>*LEGRAND* | 22.000 NOS | 153.00 | NOS | | 3,366.00 |
| 4 | MCB SP 20A (LEGRAND)(ELE)<br>*LEGRAND* | 22.000 NOS | 153.00 | NOS | | 3,366.00 |
| 5 | A/C METAL BOX DOUBLE POLE 20A(ELE)<br>*AC METAL BOX* | 21.000 NOS | 994.28 | NOS | | 20,879.88 |
| 6 | ALU ARM UG CABLE 70SQMM 4 CORE(ELE)<br>*POLYCAB* | 350.000 MTRS | 342.00 | MTRS | | 1,19,700.00 |
| 7 | CASING CAPING 4"<br>*CABLE DUST* | 20.000 NOS | 850.00 | NOS | | 17,000.00 |
| 8 | 2" DEEP CASING CAPING(ELE) | 15.000 NOS | 350.00 | NOS | | 5,250.00 |
| 9 | PVC TAPE ROLL(ELE)<br>*DEER BRAND* | 50.000 NOS | 10.00 | NOS | | 500.00 |
| 10 | PVC PIPE 1"(ELECTRICAL)<br>*VASAVI* | 50.000 NOS | 115.00 | NOS | | 5,750.00 |
| | | | | | | 2,28,260.88 |
| | *GST@18%*<br>*PADMAVATHY HOSTEL AC WIRING WORK-21 ROOM QUEENS ANNEXURE -II PW 202 -208, 210 TO 219 PS201 TO 204-21 ROOMS* | | *18* | % | | 41,086.96 |
| | *Less :* *ROUND OFF* | | | | | (-)1.84 |
| | Total | | | | | ₹ 2,69,346.00 |

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

**INR Two Lakh Sixty Nine Thousand Three Hundred Forty Six Only**

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

Authorized 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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2021-04448 | | 11-Mar-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 10-Mar-21 | | |
| Buyer's Order No. | | Dated |
| 0466/2020-21 | | 4-Mar-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

Leaders

Accounts Inward
Acknowledgement of bill received
Inward Reference no: 2034
Date 17/3/21
Signature

PO No.

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 10W 4FEET LED FITTING 24 W<br>TRIDOS | 9405 | 50 NOS | 225.00 | NOS | | 11,250.00 |
| 2 | 2.5 MFD CONDENSOR<br>EPCOS | 85322500 | 50 NOS | 35.00 | NOS | | 1,750.00 |
| 3 | 9W LED BULB<br>CROMPTON | 94051090 | 50 NOS | 95.00 | NOS | | 4,750.00 |
| 4 | ANCHOR 51373 6A 1WAY SWITCH | 8536 | 50 NOS | 13.50 | NOS | | 675.00 |
| 5 | ANCHOR 50020 6A 2WAY SWITCH IVORY | 8536 | 25 NOS | 24.75 | NOS | | 618.75 |
| 6 | ANCHOR 50938 6A 2-IN-1 SOCKET | 8536 | 40 NOS | 25.10 | NOS | | 1,004.00 |
| 7 | 10W 2FEET LED FITTING<br>TRIDOS | 9405 | 40 NOS | 210.00 | NOS | | 8,400.00 |
| 8 | LEGRAND 420016 125A FP 16KA MCCB | 8536 | 2 NOS | 1399.00 | NOS | | 8,798.00 |
| 9 | 19MM PVC TAPE ROLL | 85469090 | 30 NOS | 10.00 | NOS | | 300.00 |
| 10 | 0.5W LED LAMP<br>CROMPTON | 9405 | 50 NOS | 40.00 | NOS | | 2,000.00 |
| 11 | TRIDOS 3018RD 18W LED SURFACE<br>COOL WHITE | 9405 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| 12 | TRIDOS 3018RD 18W LED SURFACE<br>~~GRAY~~ WHITE (WARM) | 9405 | 20 NOS | 675.00 | NOS | | 13,500.00 |
| | | | | | | | 66,545.75 |
| | CGST OUTPUT TAX | | | | | | 4,387.12 |
| | SGST OUTPUT TAX | | | | | | 4,387.12 |
| | ROUND OFF - L12311 | | | | | | 0.01 |
| | Total | | 427 NOS | | | | ₹ 75,320.00 |

E & O.E

STOCK ENTERED IN TALLY
LOCATION : Leadership hostel
DATE : 15/3/21

Inward
Date: 11-03-21 In Time: 1:40PM
Vehicle No. TN-04-AM-9864
PO No. OH66
SL.No. LED/4331
Sign

TALLY ENTERED NON ACADEMIC

E-PAYMENT DONE
31 AUG 2021

Dr. S. Arudayaraj
Dean Hostels

Amount Chargeable (in words)
**INR Seventy Five Thousand Three Hundred Twenty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 48,650.00 | 6% | 2,919.00 | 6% | 2,919.00 | 5,838.00 |
| 85322500 | 1,750.00 | 9% | 157.50 | 9% | 157.50 | 315.00 |
| 94051090 | 4,750.00 | 6% | 285.00 | 6% | 285.00 | 570.00 |
| 8536 | 11,095.75 | 9% | 998.62 | 9% | 998.62 | 1,997.24 |
| 85469090 | 300.00 | 9% | 27.00 | 9% | 27.00 | 54.00 |
| Total | 66,545.75 | | 4,387.12 | | 4,387.12 | 8,774.24 |

Verified (Cash) 16/03/2021

Tax Amount (in words) **INR Eight Thousand Seven Hundred Seventy Four and Twenty Four paise 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 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

Customer's Seal and Signature

for Fomra Electricals

Authorised Signatory

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

BUDGET ENTERED
Page No. Leaders (J) Pg. 47
Signature 15/3/21

This is a Computer Generated Invoice

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0466/2020-21 | Dated<br>4-Mar-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0466/POR-2438 | Other Reference(s)<br>DHANAPAL |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>.<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>LEADERS HOSTEL -ELE |
| | Terms of Delivery<br>LEADERS HOSTEL<br>ELECTRICAL MAINTANANCE REG<br>3 MONTHS REG<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | TUBE LIGHT 20W LED(ELE) | 60.000 NOS | 225.00 | NOS | | 11,250.00 |
| 2 | FAN CONDENSER 2.5 MFD(ELE) | 50.000 NOS | 35.00 | NOS | | 1,750.00 |
| 3 | LED LAMP 7W<br>*BATHROOM LIGHT* | 50.000 NOS | 95.00 | NOS | | 4,750.00 |
| 4 | SWITCH 2 WAY 6A-ANCHOR-ELE | 25.000 NOS | 24.75 | NOS | | 618.75 |
| 5 | SWITCH 6A 1 WAY -ANCHOR(ELE) | 50.000 NOS | 13.50 | NOS | | 675.00 |
| 6 | 6A SOCKET -ELE | 40.000 NOS | 25.10 | NOS | | 1,004.00 |
| 7 | LED TUBE LIGHT 10W<br>***2 FEET*** | 40.000 NOS | 210.00 | NOS | | 8,400.00 |
| 8 | MCCB 125A 4P(ELE) | 2.000 NOS | 4,399.00 | NOS | | 8,798.00 |
| 9 | PVC TAPE ROLL(ELE) | 30.000 NOS | 10.00 | NOS | | 300.00 |
| 10 | "0" WATT NIGHT LAMP | 50.000 NOS | 40.00 | NOS | | 2,000.00 |
| 11 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE<br>*ROUND TYPE* | 20.000 NOS | 675.00 | NOS | | 13,500.00 |
| 12 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE)<br>*ROUND TYPE* | 20.000 NOS | 675.00 | NOS | | 13,500.00 |
| | | | | | | 66,545.75 |
| | ***GST @12%*** | | | | | 6,408.00 |
| | ***GST@18%*** | | | | | 2,366.24 |
| | ***ROUND OFF*** | | | | | 0.01 |
| | *LEADERS HOSTEL MAINTANANCE* | | | | | |
| | Total | 427.000 NOS | | | | ₹ 75,320.00 |

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

**INR Seventy Five Thousand Three Hundred Twenty Only**

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

Authorised Signatory

This is a Computer Generated Document

# GST TAX INVOICE

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

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

| Invoice No. | Dated |
|---|---|
| HOGST-2021-04807 | 25-Mar-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| VIJAY dt. 25-Mar-21 | |
| Buyer's Order No. | Dated |
| 0555/2020-21 | 16-Mar-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

B3

PO.555

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 50W LED BULB → 46<br>CROMPTON | 9405 | 20 NOS | 725.00 | NOS | | 14,500.00 |
| | CGST OUTPUT TAX | | | | | | 870.00 |
| | SGST OUTPUT TAX | | | | | | 870.00 |
| | Total | | 20 NOS | | | | ₹ 16,240.00 |

E & O.E

Amount Chargeable (in words) : **INR Sixteen Thousand Two Hundred Forty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 14,500.00 | 6% | 870.00 | 6% | 870.00 | 1,740.00 |
| Total | 14,500.00 | | 870.00 | | 870.00 | 1,740.00 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty 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 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

This is a Computer Generated Invoice

for Fomra Electricals

Authorised Signatory

Accounts Ward
Acknowledgement of all received
Inward 033
Reference no. 9/4/21
Date
Sign

BUDGET ENTERED
Page No. Pg: 47, B3(B)(1)
Signature S. D.
1/4/21

E-PAYMENT DONE
31 AUG 2021

STOCK ENTERED IN TALLY
LOCATION : B3 hostel
DATE : 31/3/21

TALLY ENTERED
NON ACADEMIC

PAID

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

0075883

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0555/2020-21 | 16-Mar-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0555/POR-2346 | Other Reference(s)<br>PUNIYAKODI |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>B3 HOSTEL -ELECTRICAL |
| | Terms of Delivery<br>ELECTRICAL MAINTANANCE REG<br>FOR VTU B3 HOSTEL<br>CC-B3 HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | **LED BULB 50W**<br>*50W ,30V LED LIGHT*<br>*CROMPTON*<br>230V | 20.000 NOS | 725.00 | NOS | | 14,500.00 |
| | ***GST @12%***<br>*VTU B3 HOSTEL ELECTRICAL MAINTANANCE* | | 12 | % | | 1,740.00 |
| | Total | 20.000 NOS | | | | ₹ 16,240.00 |

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

**INR Sixteen Thousand Two Hundred Forty Only**

40/4 B3(1) 24 47 24 S. Pook 16/3/21

Dr. S. Thangaraj 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)

16/3/21

16/3/21

B7 16/03/2021 R. Thangaraj Supervisor 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)

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
E-Mail : info@fomra.co.in

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-2021-04806 | | 25-Mar-21 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| VIJAY dt. 25-Mar-21 | | |
| Buyer's Order No. | | Dated |
| 0561/2020-21 | | 16-Mar-21 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms & Conditions | | |

E-PAYMENT DONE
31 AUG 2021

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 40W STARTER<br>PHILIPS | 8536 | 40 NOS | 10.00 | NOS | | 400.00 |
| 2 | ANCHOR 50790 MINI FAN REGULATOR | 8543 | 30 NOS | 170.25 | NOS | | 5,107.50 |
| 3 | 9W LED BULB<br>CROMPTON | 94051090 | 50 NOS | 95.00 | NOS | | 4,750.00 |
| 4 | ANCHOR 51170 BATTEN HOLDER | 8536 | 50 NOS | 28.00 | NOS | | 1,400.00 |
| 5 | 100W LED STREET LIGHT FITTING<br>TRIDOS | 9405 | 5 NOS | 5,000.00 | NOS | | 25,000.00 |
| 6 | 50W LED BULB<br>CROMPTON | 9405 | 20 NOS | 725.00 | NOS | | 14,500.00 |
| 7 | LEGRAND 411851 DP 25A 30MA RCCB DX3 | 85362040 | 10 NOS | 1,670.00 | NOS | | 16,700.00 |
| 8 | ANCHOR 50020 6A 2WAY SWITCH IVORY | 8536 | 20 NOS | 24.75 | NOS | | 495.00 |
| 9 | 36W LIFEMAX TUBELIGHTS PHILIPS | 85393190 | 50 NOS | 38.00 | NOS | | 1,900.00 |
| 10 | ANCHOR 50967 10/20A SS COMBINED WITH BOX | 8536 | 5 NOS | 134.25 | NOS | | 671.25 |
| 11 | 24W LED TUBE<br>TRIDOS | 9405 | 20 NOS | 225.00 | NOS | | 4,500.00 |
| 12 | 2.5 MFD CAPACITOR<br>TRIDOS | 85321000 | 40 NOS | 35.00 | NOS | | 1,400.00 |
| 13 | TRIDOS 3018RD 18W LED SURFACE<br>WARM WHITE | 9405 | 30 NOS | 675.00 | NOS | | 20,250.00 |
| 14 | TRIDOS 3018RD 18W LED SURFACE<br>COOL WHITE | 9405 | 35 NOS | 675.00 | NOS | | 23,625.00 |
| 15 | SCREW<br>1" BLACK STAR SCREW | 7318 | 500 NOS | 1.00 | NOS | | 500.00 |
| 16 | SCREW<br>1 1/2 BLACK STAR SCREW | 7318 | 500 NOS | 1.50 | NOS | | 750.00 |
| 17 | LEGRAND 408700 40A FP MCB DX3 | 85362030 | 4 NOS | 1,483.00 | NOS | | 5,932.00 |
| 18 | CROMPTON 48" HIGH SPEED CEILING FAN | 8414 | 20 NOS | 1,650.00 | NOS | | 33,000.00 |
| | | | | | | | 1,60,880.75 |
| | CGST OUTPUT TAX | | | | | | 11,700.52 |
| | SGST OUTPUT TAX | | | | | | 11,700.52 |
| | ROUND OFF - L12311 | | | | | | 0.21 |
| | Total | | 1429 NOS | | | | ₹ 1,84,282.00 |

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighty Four Thousand Two Hundred Eighty Two Only

Accounts Invoice
Acknowledgement of bill received
Invoice Reference no.: 015 8/4/21
Date
Signature

STOCK ENTERED IN TALLY
LOCATION
DATE

PAID

TALLY ENTERED NON-ACADEMIC

BUDGET ENTERED
Page No. Pg: 41, QH(B)(1)
Signature

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

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code: T.C.STREET & KARB0000462

for Fomra Electricals

Customer's Seal and Signature

This is a Computer Generated Invoice

E-PAYMENT DONE
31 AUG 2021

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0561/2020-21 | 16-Mar-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0561/POR-2499 | Other Reference(s)<br>VARALAKSHMI |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QH -ELECTRICAL DEPT |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU QUEENS HOSTEL MAINTANANCE<br>CC-QUEENS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | TUBE LIGHT 40W STARTER-(ELE) | 40.000 NOS | 10.00 | NOS | | 400.00 |
| 2 | FAN REGULATOR<br>*MINI FAN REGULATOR-ANCHOR* | 30.000 NOS | 170.25 | NOS | | 5,107.50 |
| 3 | LED LAMP 9W<br>*CROMPTON* | 50.000 NOS | 95.00 | NOS | | 4,750.00 |
| 4 | BATTERN HOLDER<br>*ANCHOR* | 50.000 NOS | 28.00 | NOS | | 1,400.00 |
| 5 | STREET LIGHT 100 W LED | 5.000 NOS | 5,000.00 | NOS | | 25,000.00 |
| 6 | LED BULB 50W<br>*CROMPTON* | 20.000 NOS | 725.00 | NOS | | 14,500.00 |
| 7 | ELCB 25A 2P<br>*LEGRAND* | 10.000 NOS | 1,670.00 | NOS | | 16,700.00 |
| 8 | SWITCH 2 WAY 6A-ELE | 20.000 NOS | 24.75 | NOS | | 495.00 |
| 9 | TUBE LIGHT 36W(ELE) | 50.000 NOS | 38.00 | NOS | | 1,900.00 |
| 10 | SS COMBINED WITH GANG BOX 16A(ELE)<br>*16A SSC WITH BOX-ANCHOR* | 5.000 NOS | 134.25 | NOS | | 671.25 |
| 11 | LED TUBE LIGHT FITTING 22W<br>*CROMPTON-20W* | 20.000 NOS | 225.00 | NOS | | 4,500.00 |
| 12 | FAN CONDENSER 2.5 MFD(ELE)<br>*KELTRON* | 40.000 NOS | 35.00 | NOS | | 1,400.00 |
| 13 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED(ELE) | 30.000 NOS | 675.00 | NOS | | 20,250.00 |
| 14 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W(ELE | 35.000 NOS | 675.00 | NOS | | 23,625.00 |
| 15 | BLACK STAR SCREW 1"-ELE<br>*5 BOX* | 500.000 NOS | 1.00 | NOS | | 500.00 |
| 16 | BLACK STAR SCREW 1 1/2"-ELE | 500.000 NOS | 1.50 | NOS | | 750.00 |

continued ...

pg: 47, 1H(B)(1)

16/3/21

16/3/2021

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

# PURCHASE ORDER(Page 2)

| Invoice To | Voucher No. | Dated |
|---|---|---|
| Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | 0561/2020-21 | 16-Mar-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0561/POR-2499 | Other Reference(s)<br>VARALAKSHMI |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 )<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>QH -ELECTRICAL DEPT |
| | Terms of Delivery<br>ELECTRICAL ITEMS REG<br>FOR VTU QUEENS HOSTEL MAINTANANCE<br>CC-QUEENS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 17 | MCB 4P 40A(LEGRAND)(ELE)<br>*LEGRAND* | 4.000 NOS | 1,483.00 | NOS | | 5,932.00 |
| 18 | CEILING FAN 1200MM(ELE)<br>*CROMPTON SPARE USE* | 20.000 NOS | 1,650.00 | NOS | | 33,000.00 |
| | | | | | | 1,60,880.75 |
| | *GST @12%* | | 12 | % | | 11,115.00 |
| | *GST@18%* | | 18 | % | | 12,286.04 |
| | *ROUND OFF* | | | | | 0.21 |
| | *VTU QUEENS HOSTEL MAINTANANCE* | | | | | |
| | Total | 1,429.000 NOS | | | | ₹ 1,84,282.00 |

Amount Chargeable (in words)
**INR One Lakh Eighty Four Thousand Two Hundred Eighty Two Only**

E. & O.E

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

R. Thangaraj
Supervisor
Hostel Facility Management

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
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No. **HOGST-2021-04803** | Dated **25-Mar-21** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **VIJAY dt. 25-Mar-21** | Other References |
| Buyer's Order No. **0559/2020-21** | Dated **16-Mar-21** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms & Conditions | |

E-PAYMENT DONE
31 AUG 2021

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ANCHOR 50967 10/20A SS COMBINED WITH BOX | 8536 | 25 NOS | 134.25 | NOS | | 3,356.25 |
| 2 | 3 + 3 PVC GANG BOX | 3917 | 25 NOS | 75.00 | NOS | | 1,875.00 |
| 3 | ANCHOR 51373 6A 1WAY SWITCH | 8536 | 75 NOS | 13.50 | NOS | | 1,012.50 |
| 4 | ANCHOR 50938 6A 2-IN-1 SOCKET | 8536 | 75 NOS | 25.50 | NOS | | 1,912.50 |
| 5 | 24W LED TUBE TRIDOS | 9405 | 30 NOS | 225.00 | NOS | | 6,750.00 |
| 6 | POLYCAB 1.5SQM X 3C PVC INS MS COP FLEX CABLE | 85446090 | 100 MTR | 47.63 | MTR | | 4,763.00 |
| 7 | TRIDOS 2022RD 22W LED ULTRA SLIM WW | 9405 | 20 NOS | 475.00 | NOS | | 9,500.00 |
| 8 | TRIDOS 2015RD 15W LED ULTRA SLIM WHITE | 9405 | 20 NOS | 350.00 | NOS | | 7,000.00 |
| 9 | 19MM PVC TAPE ROLL | 85469090 | 20 NOS | 10.00 | NOS | | 200.00 |
| | | | | | | | 36,369.25 |
| | CGST OUTPUT TAX | | | | | | 2,575.74 |
| | SGST OUTPUT TAX | | | | | | 2,575.74 |
| | ROUND OFF - L12311 | | | | | | 0.27 |
| | Total | | | | | | ₹ 41,521.00 |

E. & O.E

Budget Particulars
Book No.
Pg. No.
S. No.
40.4
B4
26
25
5/Pmt 5/4/21

Accounts Inward Acknowledgment of bill received
Invoice No. / Reference no.
Date 24/3/21 28/4/21
Signature

TALLY ENTERED NON ACADEMIC

STOCK ENTERED IN TALLY
B4, B6, B11 Maintenance

Work completed
24/4/21

Dr. S. Irudayaraj
Head - Maintenance and Services

Amount Chargeable (in words)
**INR Forty One Thousand Five Hundred Twenty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8536 | 6,281.25 | 9% | 565.32 | 9% | 565.32 | 1,130.64 |
| 3917 | 1,875.00 | 9% | 168.75 | 9% | 168.75 | 337.50 |
| 9405 | 23,250.00 | 6% | 1,395.00 | 6% | 1,395.00 | 2,790.00 |
| 85446090 | 4,763.00 | 9% | 428.67 | 9% | 428.67 | 857.34 |
| 85469090 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| | Total 36,369.25 | | 2,575.74 | | 2,575.74 | 5,151.48 |

Tax Amount (in words) : **INR Five Thousand One Hundred Fifty One and Forty Eight paise 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 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

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4627000100303501**
Branch & IFS Code: **T.C.STREET & KARB0000462**

PAID
27/04/2021

E-PAYMENT DONE
31 AUG 2021

for Fomra Electricals
Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

007589

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Vellech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>GSTIN/UIN: 33AABTV8852A1ZK<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>0559/2020-21 | Dated<br>16-Mar-2021 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>0559/POR-2462 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) .<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>VTU RESEARCH PARK<br>AND B4, B6 MAINTANANCE &B11 CANTEEN<br>CC-B6, B6&RESERACH PARK<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | **COMBINED BOX 15A SS**<br>*WITH GANG BOX (ANCHOR)* | 25.000 NOS | 134.25 | NOS | | 3,356.25 |
| 2 | **PVC GANG BOX(ELE)**<br>*3+3 PVC GANG BOX* | 25.000 NOS | 75.00 | NOS | | 1,875.00 |
| 3 | **SWITCH 6A 1 WAY -ANCHOR(ELE)** | 75.000 NOS | 13.50 | NOS | | 1,012.50 |
| 4 | **SOCKET 6A -2 IN 1-ANCHOR NORMAL(ELE)**<br>*6A 2 IN 1 SOCKET (ANCHOR)* | 75.000 NOS | 25.50 | NOS | | 1,912.50 |
| 5 | **TUBE LIGHT 20W LED(ELE)**<br>*20W LED TUBE LIGHT 4 FEET* | 30.000 NOS | 225.00 | NOS | | 6,750.00 |
| 6 | **COPPER FLEXIABEL CABLE 1.5*3C-ELE**<br>*1.5 3 CORE COPPER FLEXIABLE CABLE(POLYCAB)100-MTR/I-COIL* | 100.00 COIL | 47.63 | COIL | | 4,763.00 |
| 7 | **FALSE FITTING W/W 22W LED**<br>*22W LED FALSE CEILING FITTING W/W* | 20.000 NOS | 475.00 | NOS | | 9,500.00 |
| 8 | **FALSE CEILING FITTING 15W LED**<br>*MAKE -LUX STAR* | 20.000 NOS | 350.00 | NOS | | 7,000.00 |
| 9 | **PVC TAPE ROLL(ELE)** | 20.000 NOS | 10.00 | NOS | | 200.00 |
| | | | | | | 36,369.25 |
| | ***GST @12%*** | | ***12*** | **%** | | 2,790.00 |
| | ***GST@18%*** | | ***18*** | **%** | | 2,361.47 |
| | ***ROUND OFF*** | | | | | 0.28 |
| | *VTU RESEARCH PARK *B4*<br>*B6 MAINTANANCE &B11 CANTEEN*<br>*WORK* | | | | | |
| | **Total** | | | | | **₹ 41,521.00** |

E. & O.E

Amount Chargeable (in words)

**INR Forty One Thousand Five Hundred Twenty One Only**

40 · 4
B4
26
25 S. Park

16/3/21 16/03/2021

for Vellech 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
E-Mail : info@fomra.co.in

| | |
|---|---|
| Invoice No. **HOGST-1920-07942** | Dated **20-Mar-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. **VIJAY** | Other Reference(s) |
| Buyer's Order No. **2178/2019-20** | Dated **27-Jan-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

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

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 | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **15W LED TUBE LIGHT** *SAMSON* | 9405 | **40 NOS** | 325.00 | NOS | | **13,000.00** |
| 2 | **10W 2FEET LED FITTING** *TRIDOS* | 9405 | **30 NOS** | 150.00 | NOS | | **4,500.00** |
| 3 | **2.5 MFD CAPACITOR** *KELTRON* | 85322200 | **20 NOS** | 35.00 | NOS | | **700.00** |
| 4 | **ANCHOR 51373 6A 1WAY SWITCH** | 8536 | **20 NOS** | 12.50 | NOS | | **250.00** |
| 5 | **ANCHOR 50020 6A 2WAY SWITCH IVORY** | 8536 | **20 NOS** | 19.50 | NOS | | **390.00** |
| 6 | **9W LED BULB** *CROMPTON* | 94051090 | **10 NOS** | 110.00 | NOS | | **1,100.00** |
| | | | | | | | 19,940.00 |
| | *SGST OUTPUT TAX* | | | | | | **1,236.60** |
| | *Less :* *CGST OUTPUT TAX* | | | | | | **1,236.60** |
| | *ROUND OFF - L12311* | | | | | | **(-)0.20** |
| | Total | | **140 NOS** | | | | **₹ 22,413.00** |

BUDGET ENTERED
Page No. 24
Signature :

Dr.S.Irudayaraj
Dean Hostels

STOCK ENTERED IN TALLY
LOCATION Leaders Hostel
DATE 21/7/20

TALLY ENTERED
NON ACADEMIC

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 17,500.00 | 6% | 1,050.00 | 6% | 1,050.00 | 2,100.00 |
| 85322200 | 700.00 | 9% | 63.00 | 9% | 63.00 | 126.00 |
| 8536 | 640.00 | 9% | 57.60 | 9% | 57.60 | 115.20 |
| 94051090 | 1,100.00 | 6% | 66.00 | 6% | 66.00 | 132.00 |
| **Total** | **19,940.00** | | **1,236.60** | | **1,236.60** | **2,473.20** |

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Three and Twenty paise 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 CONTIONS:
1. Goods once sold cannot be taken back or exchanged
2. Any discrepancies in the bill should be intimated with 7days
Interest will be charged @18% p.a. if bills are not settled with in due date
deduction to be made in any case without our consent
routes are subject to Chennai jurisdiction

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4627000100303501**
Branch & IFS Code : **T.C.STREET & KARB0000462**

for Fomra Electricals

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Accounts Dept
Acknowledgement of bill
Inward Reference no: 0160
Date 27/7/20
Signature

007397

# PURCHASE ORDER

| Invoice To | Voucher No. | Dated |
|---|---|---|
| Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | 2178/2019-20 | 27-Jan-2020 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>2178/1643 | Other Reference(s)<br>MUTHU KUMAR |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>PURCHASE ELECTRICAL ITEMS FOR MAINTANANCE WORK<br>CC:- LEADERS HOSTEL<br>IMMEDIATE AFTER RECEIVING THE PO<br>3 MONTH MAINTANANCE | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | **TUBE LIGHT 15W LED**<br>Rate of Duty: 12%<br>*15 WATTS LED TUBE LIGHT (3 FEET)* | 40.000 NOS | 325.00 | NOS | | 13,000.00 |
| 2 | **LED TUBE LIGHT 10W**<br>Rate of Duty: 12%<br>*10 WATTS LED TUBE LIGHT (2 FEET)* | 30.000 NOS | 150.00 | NOS | | 4,500.00 |
| 3 | **CAPACITOR 2.5 MFD**<br>Rate of Duty: 18% | 20.000 NOS | 35.00 | NOS | | 700.00 |
| 4 | **SWITCH 6A 1WAY**<br>Rate of Duty: 18% | 20.000 NOS | 12.50 | NOS | | 250.00 |
| 5 | **6A 2 WAY SWITCH**<br>Rate of Duty: 18% | 20.000 NOS | 19.50 | NOS | | 390.00 |
| 6 | **LED LAMP 6W**<br>Rate of Duty: 12%<br>*9 WATT LED LAMP (PIN CAP BULP)*<br>**********<br>*LOCATION :- LEADERS HOSTEL (3 MONTHS MAINTENANCE MATERIALS)* | 10.000 NOS | 110.00 | NOS | | 1,100.00 |
| | | | | | | 19,940.00 |
| | *GST @12%* | | 12 | % | | 2,232.00 |
| | *GST@18%* | | 18 | % | | 241.20 |
| Less : | *ROUND OFF* | | | | | (-)0.20 |
| | Total | 140.000 NOS | | | | ₹ 22,413.00 |

E. & O.E

Amount Chargeable (in words)
**INR Twenty Two Thousand Four Hundred Thirteen Only**

Dr. S. Irudayaraj
Dean Hostels

VelTech Dr. Sagunthala Institute of Science and Technology

28/1/2020.

BUDGET ENTERED
Page No. 24
Signature : 30/1/2020

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
E-Mail : info@fomra.co.in

| | |
|---|---|
| Invoice No. **HOGST-1920-07279** | Dated **19-Feb-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. **VIJAY** | Other Reference(s) |
| Buyer's Order No. **2290 / 2019-20** | Dated **14-Feb-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

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

Leaders

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 | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | POLYCAB10SQM X 4C AL ARM CABLE 1.1 KV (21-1) | 85446090 | 200 MTR | 89.28 | MTR | | 17,856.00 |
| 2 | 7/20 (7/036) 2C SINGLE STAND ALUMINIUM WIRE SUPERLITE (123-1) | 8544 | 1,200 MTR | 18.00 | MTR | | 21,600.00 |
| 3 | 200W LED FLOOD LIGHT FITTING (119-1) | 9405 | 15 NOS | 5,625.00 | NOS | | 84,375.00 |
| 4 | 19MM PVC TAPE ROLL (15-1) | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| | | | | | | | 1,24,331.00 |
| | *SGST OUTPUT TAX* | | | | | | 8,658.54 |
| Less : | *CGST OUTPUT TAX* | | | | | | 8,658.54 |
| | *ROUND OFF - L12311* | | | | | | (-)0.08 |
| | Total | | | | | | ₹ 1,41,648.00 |

STOCK ENTERED IN TALLY
LOCATION : Leaders Hostel
DATE : 25/2/20

TALLIED NON ACADEMIC

Verified to be complete

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

Name : T. Raju.
Sign :
Date : 19/8/2020
Section: FLS

Accounts Inward
Acknowledgment of bill received
Inward Reference no. 0261
Date 25/8/2020
Signature

ding construction work lights & cables.

19/8/2020

E. & O.E

rgeable (in words) **Lakh Forty One Thousand Six Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 17,856.00 | 9% | 1,607.04 | 9% | 1,607.04 | 3,214.08 |
| | 21,600.00 | 9% | 1,944.00 | 9% | 1,944.00 | 3,888.00 |
| | 84,375.00 | 6% | 5,062.50 | 6% | 5,062.50 | 10,125.00 |
| | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| Total | 1,24,331.00 | | 8,658.54 | | 8,658.54 | 17,317.08 |

BUDGET ENTERED
Voucher No. Leaders CSD 1971
Signature 20/8/2020

ords) : **INR Seventeen Thousand Three Hundred Seventeen and Eight paise Only**

N : **AAAFF5631Q**

this invoice shows the actual price of the goods
at all particulars are true and correct
NTIONS:
ld cannot be taken back or exchanged
ies in the bill should be intimated with 7days
charged @18% p.a. if bills are not settled with in

be made in any case without our consent
subject to Chennai jurisdiction

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code : T.C.STREET & KARB0000462

for Fomra Electricals

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

0074

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Vellech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>2290/2019-20 | Dated<br>14-Feb-2020 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>2290/1780 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) .<br>GOVINDAPPA STREET .<br>CHENNAI - 600 001<br>.<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>PURCHASE ELECTRICAL ITEMS FOR<br>LEADERS HOSTEL C & D BLOCK<br>CC:- LEADERS HOSTEL C& D BLOCK<br>IMMEDIATE AFTER<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | ALU ARM 10SQMM X 4 CORE UG CABLE<br>*4C X 10 SQ ALU ARM UG CABLE* | 200.000 MTRS | 89.28 | MTRS | | 17,856.00 |
| 2 | ALU CABLE 7/20 C/W 2 CORE<br>*2C 7/20 ALU CABLE* | 3.000 MTRS | 7,200.00 | MTRS | | 21,600.00 |
| 3 | LED FLOOD LIGHT ( 200W ) | 15.000 NOS | 5,625.00 | NOS | | 84,375.00 |
| 4 | PVC TAPE ROLL(ELE)<br>**********<br>*INCLUDING ALL TAXES*<br>**********<br>*LOCATION :- LEADERS HOSTEL C&D BLOCK* | 50.000 NOS | 10.00 | NOS | | 500.00 |
| | | | | | | 1,24,331.00 |
| | *GST@18%* | | *18* | % | | 7,192.08 |
| | *GST @12%* | | *12* | % | | 10,125.00 |
| | *Less : ROUND OFF* | | | | | (-)0.08 |
| | Total | | | | | ₹ 1,41,648.00 |

E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty One Thousand Six Hundred Forty Eight Only

14/2/2020

14/2/2020

14/2/2020

14/2/2020

for Vellech 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
E-Mail : info@fomra.co.in

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-1920-07750 | | 13-Mar-2020 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| VIJAY | | |
| Buyer's Order No. | | Dated |
| 2337/2019-20 | | 24-Feb-2020 |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |
| Terms of Delivery | | |

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

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

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 3892
Date 16/3/2020
Signature

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 2.5 MFD CAPACITOR *KELTRON* | 85322200 | 100 NOS | 35.00 | NOS | | 3,500.00 |
| 2 | ANCHOR 51170 BATTEN HOLDER | 8536 | 50 NOS | 30.00 | NOS | | 1,500.00 |
| 3 | PHILIPS 40W ELECTRONIC CHOKE SUMO | 8504 | 30 NOS | 125.00 | NOS | | 3,750.00 |
| 4 | TRIDOS 2022RD 22W LED ULTRA SLIM *22W LED-WARM WHITE* | 9405 | 22 NOS | 702.00 | NOS | | 15,444.00 |
| 5 | TRIDOS 2015RD 15W LED ULTRA SLIM *15W-COOL WHITE* | 9405 | 7 NOS | 385.00 | NOS | | 2,695.00 |
| 6 | TRIDOS 2015RD 15W LED ULTRA SLIM *15W-WARM WHITE* | 9405 | 10 NOS | 385.00 | NOS | | 3,850.00 |
| 7 | TRIDOS 3018RD 18W LED SURFACE *COOL WHITE* | 9405 | 20 NOS | 575.00 | NOS | | 11,500.00 |
| 8 | TRIDOS 3018RD 18W LED SURFACE *WARM WHITE* | 9405 | 20 NOS | 575.00 | NOS | | 11,500.00 |
| 9 | 0.5W LED LAMP *CROMPTON* | 9405 | 30 NOS | 35.00 | NOS | | 1,050.00 |
| | | | | | | | 54,789.00 |
| | SGST OUTPUT TAX | | | | | | 3,549.84 |
| | CGST OUTPUT TAX | | | | | | 3,549.84 |
| | ROUND OFF | | | | | | 0.32 |
| | Total | | 289 NOS | | | | ₹ 61,889.00 |

E. & O.E

Amount Chargeable (in words)
**INR Sixty One Thousand Eight Hundred Eighty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85322200 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| 8536 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| 8504 | 3,750.00 | 9% | 337.50 | 9% | 337.50 | 675.00 |
| 9405 | 46,039.00 | 6% | 2,762.34 | 6% | 2,762.34 | 5,524.68 |
| Total | 54,789.00 | | 3,549.84 | | 3,549.84 | 7,099.68 |

Tax Amount (in words) : **INR Seven Thousand Ninety Nine and Sixty Eight paise 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 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

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code : T.C.STREET & KARB0000462

for Fomra Electricals

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

STOCK ENTERED IN TALLY
LOCATION : PH
DATE : 16/3/20

TALLY ENTERED
NON ACADEMIC

BUDGET ENTERED
Page No. 66 PH 42
Signature 16/3/2020

Verified 16/3/2020

Dr. S. Thangaraj
Dean Hostels

Hostel Facility Management
Supervisor

00740

# PURCHASE ORDER

| | |
|---|---|
| **Invoice To**<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | **Voucher No.** 2337/2019-20 · **Dated** 21-Feb-2020<br>**Mode/Terms of Payment** 25%<br>**Supplier's Ref./Order No.** 2337/POR-1678 · **Other Reference(s)** DHANAPAL<br>**Despatch through** DOOR DELIVERY · **Destination** PRINCE HOSTEL -ELE |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | **Terms of Delivery**<br>ELECTRICAL ITEMS REG FOR<br>PRINCE HOSTEL 3 MONTHS MAINTANANCE REG<br>CC-PRINCE HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | CAPACITOR 2.5 MFD | 100.000 NOS | 35.00 | NOS | | 3,500.00 |
| 2 | BATTERN HOLDER<br>*PATTERN HOLDER* | 50.000 NOS | 30.00 | NOS | | 1,500.00 |
| 3 | TUBE LIGHT CHOKE 36W | 30.000 NOS | 125.00 | NOS | | 3,750.00 |
| 4 | FALSE FITTING W/W 22W LED<br>*22W WARM EHITE -FALSE CEILING HEIGHT 8 INCH* | 22.000 NOS | 702.00 | NOS | | 15,444.00 |
| 5 | COOL WHITE 18W FALSE CEILING 6" | 7.000 NOS | 385.00 | NOS | | 2,695.00 |
| 6 | WARM WHITE 18W FALSE CEILING | 10.000 NOS | 385.00 | NOS | | 3,850.00 |
| 7 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W<br>*18W COOL WHITE SURFACE MOUNTING* | 20.000 NOS | 575.00 | NOS | | 11,500.00 |
| 8 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED | 20.000 NOS | 575.00 | NOS | | 11,500.00 |
| 9 | '0" WATT NIGHT LAMP | 30.000 NOS | 35.00 | NOS | | 1,050.00 |
| | | | | | | 54,789.00 |
| | *GST @12%* | | *12* | *%* | | 5,524.68 |
| | *GST@18%* | | *18* | *%* | | 1,575.00 |
| | *PRINCE HOSTEL ELECTRICAL MAINTANANCE* | | | | | |
| | *ROUND OFF* | | | | | 0.32 |
| | Total | 289.000 NOS | | | | ₹ 61,889.00 |

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

INR Sixty One Thousand Eight Hundred Eighty Nine Only

R. Thangaraj Supervisor Hostel Facility Management 25/2/2020

Dr. S. Irudayaraj Dean Hostels 25/2/2020

BUDGET ENTERED Page No. 66 Signature: 25/2/2020

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

Thangapillai 25/2/2020.

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
E-Mail : info@fomra.co.in

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-1920-07947 | | 20-Mar-2020 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| VIJAY | | |
| Buyer's Order No. | | Dated |
| 2338/2019-20 | | 21-Feb-2020 |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |
| Terms of Delivery | | |

B.B Hostel

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

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 | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **TRIDOS 3018RD 18W LED SURFACE** – 86<br>*COOL WHITE* | 9405 | **60 NOS** | 575.00 | NOS | | **34,500.00** |
| 2 | **TRIDOS 3018RD 18W LED SURFACE** – 78<br>*WARM WHITE* | 9405 | **30 NOS** | 575.00 | NOS | | **17,250.00** |
| 3 | **3W LED SPOT LIGHT** – 93<br>*COOL WHITE TRIDOS* | 9405 | **15 NOS** | 185.00 | NOS | | **2,775.00** |
| 4 | **36W LIFEMAX TUBELIGHTS PHILIPS** – 04 | 85393190 | **36 NOS** | 37.00 | NOS | | **1,332.00** |
| 5 | **ANCHOR 50967 10/20A SS COMBINED WITH BOX** – 141 | 8536 | **7 NOS** | 120.00 | NOS | | **840.00** |
| 6 | **ANCHOR 50790 MINI FAN REGULATOR** – 31 | 8543 | **20 NOS** | 174.25 | NOS | | **3,485.00** |
| 7 | **19MM PVC TAPE ROLL** – 108 | 85469090 | **50 NOS** | 10.00 | NOS | | **500.00** |
| 8 | **TRIDOS 4018RD 18W LED SLIM DOWNLIGHTER**<br>*WARM WHITE* | 9405 | **10 NOS** | 385.00 | NOS | | **3,850.00** |
| 9 | **40W STARTER** – 11<br>*PHILIPS* | 8536 | **100 NOS** | 9.00 | NOS | | **900.00** |
| | | | | | | | 65,432.00 |
| | Less : *SGST OUTPUT TAX* | | | | | | 4,137.63 |
| | *CGST OUTPUT TAX* | | | | | | 4,137.63 |
| | *ROUND OFF - L12311* | | | | | | (-)0.26 |
| | Total | | **328 NOS** | | | | **₹ 73,707.00** |

61582.00
3906.63
3906.63
69395.00

STOCK ENTERED IN TALLY
LOCATION : B.B hostel
DATE : 1.7.20

TALLY ENTERED NON ACADEMIC

Rs: Sixty Nine Thousand Three Hundred And Sixty Four only
Ninty Five.

Late Bill to be drawn.

Amount Chargeable (in words) E. & O.E
**INR Seventy Three Thousand Seven Hundred Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 58,375.00 | 6% | 3,502.50 | 6% | 3,502.50 | 7,005.00 |
| 85393190 | 1,332.00 | 9% | 119.88 | 9% | 119.88 | 239.76 |
| 8536 | 1,740.00 | 9% | 156.60 | 9% | 156.60 | 313.20 |
| 8543 | 3,485.00 | 9% | 313.65 | 9% | 313.65 | 627.30 |
| 85469090 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| Total | **65,432.00** | | **4,137.63** | | **4,137.63** | **8,275.26** |

STOCK ENTERED IN TALLY
LOCATION : B.B hostel
DATE : 1.7.20

Tax Amount (in words) **INR Eight Thousand Two Hundred Seventy Five and Twenty Six paise 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 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

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4627000100303501**
Branch & IFS Code : **T.C.STREET & KARB0000462**

for Fomra Electricals

Authorised Signatory

Prepared by Verified by

This is a Computer Generated Invoice

Budget
G.No. : G.A.O.A
Book No. : 8361
Pg No. : 62
S.No. : 45

Acknowledgement
Inward bill received
Reference No: 0083
Date 10/7/2020
Signature

Per Bill No. dtd 9/7/2020

Vel Tech

007409

# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road, Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>2338/2019-20 | Dated<br>21-Feb-2020 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>2338/1684 | Other Reference(s)<br>PUNNIYA KOTI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>B3 ELE -MAINTANANCE |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) .<br>GOVINDAPPA STREET .<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | **Terms of Delivery**<br>PURCHASE ELECTRICAL ITEMS FOR<br>B3 HOSTEL MAINTENANCE<br>CC:- B3 HOSTEL<br>MMEDIATE AFTER<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W | 60.000 NOS | 575.00 | NOS | | 34,500.00 |
| 2 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED | 30.000 NOS | 575.00 | NOS | | 17,250.00 |
| 3 | LED SPOT LIGHT 3 WATTS<br>*3 W SPOT LIGHT ( STUDY LIGHT )*<br>*WHITE* | 15.000 NOS | 185.00 | NOS | | 2,775.00 |
| 4 | TUBE LIGHT 36W<br>*PHILIPS* | 36.000 NOS | 37.00 | NOS | | 1,332.00 |
| 5 | TUBE LIGHT STARTER 36W | 100.000 NOS | 9.00 | NOS | | 900.00 |
| 6 | 8S COMBINED BOX 20A | 7.000 NOS | 120.00 | NOS | | 840.00 |
| 7 | FAN REGULATOR -ROMA(ELE) | 20.000 NOS | 174.25 | NOS | | 3,485.00 |
| 8 | PVC TAPE ROLL(ELE) | 50.000 NOS | 10.00 | NOS | | 500.00 |
| 9 | WARM WHITE 18W FALSE CEILING<br>*18 WATTS FALL CEILING WARM*<br>*WHITE SQUARE TYPE*<br>*INNER DIA - 6" INCH*<br>*OUTER DIA - 7" INCH*<br>**************<br>*LOCATION :- VTU B3 HOSTEL*<br>*MAINTENANCE* | 10.000 NOS | 385.00 | NOS | | 3,850.00 |
| | | | | | | 65,432.00 |
| | *QST @12%* | | | 12 | % | 7,005.00 |
| | *QST@18%* | | | 18 | % | 1,270.26 |
| Less : | *ROUND OFF* | | | | | (-)0.26 |
| | Total | 328.000 NOS | | | | ₹ 73,707.00 |

E. & O.E

Amount Chargeable (in words)
INR Seventy Three Thousand Seven Hundred Seven Only

25/2/2020
R. Thangaraj
Supervisor
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)

BUDGET ENTERED
Page No. B3 Pg-82
Signature 25/2/2020

Dr. S. Irudayaraj
Dean Hostels

73707
69395
4312

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
E-Mail : info@fomra.co.in

| | |
|---|---|
| Invoice No. HOGST-1920-07749 | e-Way Bill No. / Dated 13-Mar-2020 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. VIJAY | Other Reference(s) |
| Buyer's Order No. 2362/2019-20 | Dated 24-Feb-2020 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

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

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

Terms of Delivery

Queens Hostel

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 36W LIFEMAX TUBELIGHTS PHILIPS 39 | 85393190 | 50 NOS | 37.00 | NOS | | 1,850.00 |
| 2 | 40W STARTER 13 PHILIPS | 8536 | 50 NOS | 9.00 | NOS | | 450.00 |
| 3 | 2.5 MFD CAPACITOR -65 KELTRON | 85322200 | 40 NOS | 35.00 | NOS | | 1,400.00 |
| 4 | 9W LED BULB 19 CROMPTON | 94051090 | 40 NOS | 110.00 | NOS | | 4,400.00 |
| 5 | TRIDOS 3018RD 18W LED SURFACE 01 WARM WHITE | 9405 | 40 NOS | 575.00 | NOS | | 23,000.00 |
| 6 | TRIDOS 3018RD 18W LED SURFACE 07 COOL WHITE | 9405 | 40 NOS | 575.00 | NOS | | 23,000.00 |
| 7 | 65W CFL LAMP 29 CROMPTON | 8539 | 10 NOS | 475.00 | NOS | | 4,750.00 |
| 8 | 19MM PVC TAPE ROLL 49 | 85469090 | 10 NOS | 10.00 | NOS | | 100.00 |
| 9 | WOODEN PLUG 45 WOODEN PLUG | 44219090 | 5,000 NOS | 0.25 | NOS | | 1,250.00 |
| 10 | 3W LED SPOT LIGHT 69 TRIDOS | 9405 | 20 NOS | 185.00 | NOS | | 3,700.00 |
| | | | | | | | 63,900.00 |
| | SGST OUTPUT TAX | | | | | | 4,090.50 |
| | CGST OUTPUT TAX | | | | | | 4,090.50 |
| | Total | | 5,300 NOS | | | | ₹ 72,081.00 |

E. & O.E

Amount Chargeable (in words)
**INR Seventy Two Thousand Eighty One Only**

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

Verified(88)

TALLY ENTERED NON ACADEMIC 27/7/2020

STOCK ENTERED IN TALLY
LOCATION : QH
DATE : 18/3/20

BUDGET ENTERED
Page No. QH(1)Pg-24
Signature 27/7/2020

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

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code : T.C.STREET & KARB0000462

for Fomra Electricals

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

Accounts Inward
Acknowledgement of bill received
Inward Reference no: 016
Date 27/7/2020
Signature

007418

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>2362/2019-20 | Dated<br>24-Feb-2020 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>2362/2019-20 | Other Reference(s)<br>LAKSHMI VARALAKSH |
| | Despatch through<br>DOOR DELIVERY | Destination<br>QH-ELECTRICAL DEPT |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>QUEENS HOSTEL ELECTRICAL MAINTANANCE<br>CC-QUEENS HOSTEL<br>DELIVERY -IMMEDIATE AFT RECEIVING THE PO | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | TUBE LIGHT 36W | 50.000 NOS | 37.00 | NOS | | 1,850.00 |
| 2 | TUBE LIGHT 40W STARTER | 50.000 NOS | 9.00 | NOS | | 450.00 |
| 3 | CAPACITOR 2.5 MFD | 40.000 NOS | 35.00 | NOS | | 1,400.00 |
| 4 | LED LAMP 9W | 40.000 NOS | 110.00 | NOS | | 4,400.00 |
| 5 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED | 40.000 NOS | 575.00 | NOS | | 23,000.00 |
| 6 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W | 40.000 NOS | 575.00 | NOS | | 23,000.00 |
| 7 | CFL LAMP 85W | 10.000 NOS | 475.00 | NOS | | 4,750.00 |
| 8 | PVC TAPE ROLL(ELE) | 10.000 NOS | 10.00 | NOS | | 100.00 |
| 9 | PLUG WOOD (NOS)-ELE<br>*5 BOX ,PER BOX -1000 NOS* | 5,000.000 NOS | 0.25 | NOS | | 1,250.00 |
| 10 | LED SPOT LIGHT 3 WATTS<br>*WHITEROUND* | 20.000 NOS | 185.00 | NOS | | 3,700.00 |
| | | | | | | 63,900.00 |
| | *QST @12%* | | *12* | % | | 6,492.00 |
| | *QST@18%* | | *18* | % | | 1,764.00 |
| | *QUEEN HOSTEL MAINTANANCE* | | | | | |
| | Total | 5,300.000 NOS | | | | ₹ 72,156.00 |

E. & O.E

BUDGET ENTERED
Page No. 27
Signature : 25/2/2020.

Amount Chargeable (in words)
**INR Seventy Two Thousand One Hundred Fifty Six Only**

Yellow copy Received

24/2/20

25/02/2020 Thangavelu

25/2/2020.

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
E-Mail : info@fomra.co.in

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| HOGST-1920-07946 | | 20-Mar-2020 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| VIJAY | | |
| Buyer's Order No. | | Dated |
| 2363/2019-20 | | 24-Feb-2020 |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |
| Terms of Delivery | | |

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

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

STOCK ENTERED IN TALLY
LOCATION : VTU Store
DATE : 2/6/20

| Sl No. | Description of Goods | | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **11W PL-S LAMP** *2PIN OSRAM* | D 151 | 8539 | 20 NOS | 135.00 | NOS | | 2,700.00 |
| 2 | **36W PL-L 4P LAMP** *PHILIPS* | F 34 | 85393110 | 15 NOS | 125.00 | NOS | | 1,875.00 |
| 3 | **18W PL-C LAMP** *2PIN PHILIPS* | A 329 | 85393110 | 15 NOS | 95.00 | NOS | | 1,425.00 |
| 4 | **7W LED BULB** *CROMPTON* | D 252 | 9405 | 50 NOS | 90.00 | NOS | | 4,500.00 |
| 5 | **ANCHOR 51170 BATTEN HOLDER** | B 385 | 8536 | 30 NOS | 30.00 | NOS | | 900.00 |
| 6 | **20W 4FEET LED FITTING** *CROMPTON* | F 17 | 9405 | 30 NOS | 240.00 | NOS | | 7,200.00 |
| 7 | **7/20 (7/036) 2C SINGLE STAND ALUMINIUM WIRE** *SUPERLITE* | C 235 | 8544 | 800 MTR | 18.00 | MTR | | 14,400.00 |
| 8 | **19MM PVC TAPE ROLL** | E 148 | 85469090 | 50 NOS | 10.00 | NOS | | 500.00 |
| 9 | **40W STARTER** *PHILIPS* | F 12 | 8536 | 60 NOS | 9.00 | NOS | | 540.00 |
| 10 | **36W LIFEMAX TUBELIGHTS PHILIPS** | F 30 | 85393190 | 50 NOS | 37.00 | NOS | | 1,850.00 |
| 11 | **2.5 MFD CAPACITOR** *KELTRON* | F 15 | 85322200 | 50 NOS | 35.00 | NOS | | 1,750.00 |
| 12 | **200W LED FLOOD LIGHT FITTING** *NISHA* | A 368 | 9405 | 5 NOS | 5,625.00 | NOS | | 28,125.00 |
| 13 | **100W LED STREET LIGHT FITTING** *TRIDOS* | A 319 | 9405 | 2 NOS | 5,000.00 | NOS | | 10,000.00 |
| 14 | **TRIDOS 3018RD 18W LED SURFACE** *WARM WHITE* | A 382 | 9405 | 20 NOS | 575.00 | NOS | | 11,500.00 |
| 15 | **TRIDOS 3018RD 18W LED SURFACE** *COOL WHITE* | A 383 | 9405 | 20 NOS | 575.00 | NOS | | 11,500.00 |
| 16 | **ANCHOR 51373 6A 1WAY SWITCH** | F 002 | 8536 | 100 NOS | 12.50 | NOS | | 1,250.00 |
| 17 | **ANCHOR 50938 6A 2-IN-1 SOCKET** | F 18 | 8536 | 100 NOS | 22.50 | NOS | | 2,250.00 |
| | | | | | | | | 1,02,265.00 |
| | | | | | | | | 7,019.10 |
| | | | | | | | | 7,019.10 |
| | *Less :* | | | | | | | (-)0.20 |
| | | | Total | | | | | ₹ 1,16,303.00 |

TALLY ENTERED
NON ACADEMIC

*SGST OUTPUT TAX*
*CGST OUTPUT TAX*
*ROUND OFF - L12311*

Work completed

Received of bill no. 0183 dated 31/8/2020

Amount Chargeable (in words)
**INR One LaKh Sixteen Thousand Three Hundred Three 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

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code : T.C.STREET & KARB0000462

for Fomra Electricals
Authorised Signatory

Prepared by Verified by

This is a Computer Generated Invoice

Name : C.R. KUMAR
Sign :
Date : 30.7.2020
Section : Electrical

0074182

# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>2363/2019-20 | Dated<br>24-Feb-2020 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>2363/POR-1778 | Other Reference(s)<br>THANUPILLAI |
| | Despatch through<br>DOOR DELIVERY | Destination<br>VTU ELE-MAINTANANCE |
| Supplier<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>ELECTRICAL ITEMS REG FOR<br>VTU MAINTANANCE REG<br>CC-VTU<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | CFL 2PIN LAMP 11W | 20.000 NOS | 135.00 | NOS | | 2,700.00 |
| 2 | CFL LAMP 36W 4PIN | 15.000 NOS | 125.00 | NOS | | 1,875.00 |
| 3 | CROSS PIN CFL 18W 2PIN | 15.000 NOS | 95.00 | NOS | | 1,425.00 |
| 4 | LED LAMP 7W | 50.000 NOS | 90.00 | NOS | | 4,500.00 |
| 5 | BATTERN HOLDER | 30.000 NOS | 30.00 | NOS | | 900.00 |
| 6 | TUBE LIGHT 20W LED<br>*4 FEET* | 30.000 NOS | 240.00 | NOS | | 7,200.00 |
| 7 | WIRE COILS 7/20 FINOLEX<br>*7/20 2 CORE ALU WIRE-2 COIL*<br>*400 MTRS* | 2.000 NOS | 7,200.00 | NOS | | 14,400.00 |
| 8 | PVC TAPE ROLL(ELE) | 50.000 NOS | 10.00 | NOS | | 500.00 |
| 9 | TUBE LIGHT STARTER 36W | 60.000 NOS | 9.00 | NOS | | 540.00 |
| 10 | TUBE LIGHT 36W | 50.000 NOS | 37.00 | NOS | | 1,850.00 |
| 11 | FAN CONDENSER 2.5 MFD | 50.000 NOS | 35.00 | NOS | | 1,750.00 |
| 12 | LED FLOOD LIGHT ( 200W )<br>*200W LED FLOOD LIGHT C/W* | 5.000 NOS | 5,625.00 | NOS | | 28,125.00 |
| 13 | STREET LIGHT 100 W LED<br>*FITTING* | 2.000 NOS | 5,000.00 | NOS | | 10,000.00 |
| 14 | W/W(WARM WHITE) SURFACE MOUNTING 18W LED<br>*18W W/W SURFACE MOUNTING* | 20.000 NOS | 575.00 | NOS | | 11,500.00 |
| 15 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W | 100.000 NOS | 575.00 | NOS | | 11,500.00 |
| 16 | SWITCH 6A 1 WAY -ANCHOR | 100.000 NOS | 12.50 | NOS | | 1,250.00 |
| 17 | SOCKET 6A -2 IN 1<br>*ANCHOR* | 100.000 NOS | 22.50 | NOS | | 2,250.00 |
| | | | | | | 1,02,265.00 |
| | *GST @12%* | | 12 | % | | 8,739.00 |
| | *GST@18%* | | 18 | % | | 5,289.20 |
| | *ROUND OFF* | | | | | (-)0.20 |
| | Less : *VTU MAINTANANCE WORK* | | | | | |
| | Total | 619.000 NOS | | | | ₹ 1,16,303.00 |

E. & O.E

Amount Chargeable (in words)
INR One Lakh Sixteen Thousand Three Hundred Three Only

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

Authorised S

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
E-Mail : info@fomra.co.in

| | |
|---|---|
| Invoice No. **HOGST-1920-07751** | Dated **13-Mar-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. **VIJAY** | Other Reference(s) |
| Buyer's Order No. **2419/2019-20** | Dated **26-Feb-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

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

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 | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **7W LED LAMP** | 9405 | **100 NOS** | 90.00 | NOS | | **9,000.00** |
| 2 | **ANCHOR 51170 BATTEN HOLDER** | 8536 | **100 NOS** | 28.00 | NOS | | **2,800.00** |
| 3 | **ANCHOR 50790 MINI FAN REGULATOR** | 8543 | **30 NOS** | 174.25 | NOS | | **5,227.50** |
| | | | | | | | 17,027.50 |
| | ***SGST OUTPUT TAX*** | | | | | | **1,262.48** |
| | ***CGST OUTPUT TAX*** | | | | | | **1,262.48** |
| | *Less :* ***ROUND OFF - L12311*** | | | | | | **(-)0.46** |
| | Total | | **230 NOS** | | | | **₹ 19,552.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Nineteen Thousand Five Hundred Fifty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 9,000.00 | 6% | 540.00 | 6% | 540.00 | 1,080.00 |
| 8536 | 2,800.00 | 9% | 252.00 | 9% | 252.00 | 504.00 |
| 8543 | 5,227.50 | 9% | 470.48 | 9% | 470.48 | 940.96 |
| Total | 17,027.50 | | 1,262.48 | | 1,262.48 | 2,524.96 |

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Four and Ninety Six paise 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 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

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4627000100303501**
Branch & IFS Code : **T.C.STREET & KARB0000462**

for Fomra Electricals

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

BUDGET ENTERED
Page No. 24 HHOP
Signature : 5/6/2020

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

ENTERED
LOCATION : Leaders Hostel AMBBlu
2/6/2020

Acknowledgement of bill receive
Inward
Reference no: 0159
Date 27/4/2020
Signature

0074095

BM

# PURCHASE ORDER

| | |
|---|---|
| **Invoice To**<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>2419/2019-20<br>Dated<br>26-Feb-2020<br>Mode/Terms of Payment<br>25%<br>Other Reference(s)<br>RAM KUMAR<br>Destination<br>ELEC-LEADERS HOSTEL |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) ,<br>GOVINDAPPA STREET .<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Supplier's Ref./Order No.<br>2419/POR-1782<br>Despatch through<br>DOOR DELIVERY<br>Terms of Delivery<br>LEADERS HOSTEL A&B<br>BLOCK ELECTRICAL REG<br>CC-LEADERS HOSTEL<br>DELIVERY -IMMEDIATE AFT<br>RECEIVING THE PO |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | LED LAMP 7W | 100.000 NOS | 90.00 | NOS | | 9,000.00 |
| 2 | BATTERN HOLDER | 100.000 NOS | 28.00 | NOS | | 2,800.00 |
| 3 | SWITCH TYPE FAN REGULATER | 30.000 NOS | 174.25 | NOS | | 5,227.50 |
| | | | | | | 17,027.50 |
| | GST @12% | | 12 | % | | 1,080.00 |
| | GST@18% | | 18 | % | | 1,444.95 |
| | ROUND OFF | | | | | (-)0.45 |
| | Less : | | | | | |
| | LEADERS HOSTEL A&B BLOCK | | | | | |
| | Total | 230.000 NOS | | | | ₹ 19,552.00 |

E. & O.E

Dr. S. Thangaraj
Dean Hostels

BUDGET ENTERED
Page No. 21 HHC1
Signature : 28/2/2020

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

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 TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

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

| | |
|---|---|
| Invoice No. HOGST-1920-07943 | e-Way Bill No. |
| Dated **20-Mar-2020** | |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. **VIJAY** | Other Reference(s) |
| Buyer's Order No. **2487/2019-20** | Dated **9-Mar-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Prime Hostel

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

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 | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **50W LED STREET LIGHT** – 36(PH2) *TRIDOS* 12% | 9405 | 13 NOS | 2,250.00 | NOS | | 29,250.00 |
| 2 | **200W LED FLOOD LIGHT FITTING** – 60(PH1) *TRIDOS* 12% | 9405 | 10 NOS | 5,625.00 | NOS | | 56,250.00 |
| 3 | **65W CFL LAMP** – 35(PH2) *CROMPTON* 18% | 8539 | 5 NOS | 475.00 | NOS | | 2,375.00 |
| 4 | **PHILIPS 36W TARANG SLEEK FITTING** – 67-PH2 *WITH TUBE LIFE MAX* 12% | 9504 | 25 NOS | 250.00 | NOS | | 6,250.00 |
| 5 | **7W LED BULB** – 10 (PH2) *CROMPTON* 12% | 9405 | 250 NOS | 95.00 | NOS | | 23,750.00 |
| 6 | **36W LIFEMAX TUBELIGHTS PHILIPS** – 59(PH2) *36W LIFEMAX TUBELIGHTS PHILIPS* 18% | 85393190 | 72 NOS | 37.00 | NOS | | 2,664.00 |
| 7 | **ANCHOR 51170 BATTEN HOLDER** – 65-PH2 | 8536 | 50 NOS | 30.00 | NOS | | 1,500.00 |
| 8 | **2.5 MFD CAPACITOR** – 17(PH2) 18% *KELTRON* 18% | 85322200 | 100 NOS | 35.00 | NOS | | 3,500.00 |
| 9 | **ANCHOR 50790 MINI FAN REGULATOR** – 74(PH1) 18% | 8543 | 30 NOS | 174.75 | NOS | | 5,242.50 |
| | | | | | | | 1,30,781.50 |
| | *Less :* ***SGST OUTPUT TAX*** | | | | | | 8,492.84 |
| | ***CGST OUTPUT TAX*** | | | | | | 8,492.84 |
| | ***ROUND OFF - 0.12311*** | | | | | | (-)0.18 |
| | Total | | 555 NOS | | | | ₹ 1,47,767.00 |

STOCK ENTERED IN TALLY
LOCATION : PH
DATE : 7/9/20

8/9/2020

Dr. S. Irudayaraj
Head - Maintenance and Services
VelTech

TALLY ENTERED
NON ACADEMIC

| Accounts Inward | |
|---|---|
| Acknowledgment of bill received | |
| Inward Reference no: | 0313 |
| Date | 9/9/2020 |
| Signature | |

Material checked O/c
① P. Babi Reddy 20/08/20
② R. Benjamin 21/8/20

Amount Chargeable (in words)
**INR One Lakh Forty Seven Thousand Seven Hundred Sixty Seven Only**

E. & O.E

Stock Book Entry done 22/8/20

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

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4627000100303501
Branch & IFS Code : T.C.STREET & KARB0000462

for Fomra Electricals

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Verified 7/9/2020

BUDGET ENTERED
Page No. PH(1) Pg-66
Signature 7/9/2020

Adv not Paid

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# PURCHASE ORDER

| | | |
|---|---|---|
| **Invoice To**<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>2487/2019-20 | Dated<br>9-Mar-2020 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>2487/POR-1796 | Other Reference(s)<br>DHANAPAUL |
| **Supplier**<br>FOMRA ELECTRICALS<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ),<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>-<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>PH ELE MAINTANANCE |
| | Terms of Delivery<br>ELECTRICAL ITEMS PURCHASE FOR PRINCE HOSTEL ELECTRICAL MAINTANANCE WORK<br>CC-PRINCE HOSTEL<br>DELIVERY -IMMEDIATE AFT RECEIVING THE PO | |

| Sl No. | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | STREET LIGHT 50W<br>Rate of Duty: 12%<br>*TRIDOS* | 13.000 NOS | 2,250.00 | NOS | | 29,250.00 |
| 2 | LED FLOOD LIGHT ( 200W )<br>Rate of Duty: 12% | 10.000 NOS | 5,625.00 | NOS | | 56,250.00 |
| 3 | CFL LAMP 65W<br>Rate of Duty: 18% | 5.000 NOS | 475.00 | NOS | | 2,375.00 |
| 4 | TUBE LIGHT ELECTRONIC CHOCKE 36W SET<br>Rate of Duty: 12% | 25.000 NOS | 250.00 | NOS | | 6,250.00 |
| 5 | LED LAMP 7W<br>Rate of Duty: 12%<br>*BATH ROOM LIGHT* | 250.000 NOS | 95.00 | NOS | | 23,750.00 |
| 6 | TUBE LIGHT 36W<br>Rate of Duty: 18% | 72.000 NOS | 37.00 | NOS | | 2,664.00 |
| 7 | STRAIGHT HOLDER<br>Rate of Duty: 18%<br>*BULB HOLDER* | 50.000 NOS | 30.00 | NOS | | 1,500.00 |
| 8 | CAPACITOR 2.5 MFD<br>Rate of Duty: 18% | 100.000 NOS | 35.00 | NOS | | 3,500.00 |
| 9 | SWITCH TYPE FAN REGULATER<br>Rate of Duty: 18% | 30.000 NOS | 174.75 | NOS | | 5,242.50 |
| | | | | | | 1,30,781.50 |
| | *GST @12%* | | *12* | % | | 13,860.00 |
| | *GST@18%* | | *18* | % | | 2,750.67 |
| | *PRINCE HOSTEL ELECTRICAL MAINTANANCE* | | | | | |
| | *Less :* *ROUND OFF* | | | | | (-)0.17 |
| | Total | 555.000 NOS | | | | ₹ 1,47,392.00 |

E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty Seven Thousand Three Hundred Ninety Two Only

11/3/2020

R. Thangaraja
Supervisor
Hostel Facility Management

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

BUDGET ENTERED
Page No. 66
Signature :
11/3/2020

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
E-Mail : info@fomra.co.in

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

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

| | |
|---|---|
| Invoice No. **HOGST-2021-00877** | Dated **21-Aug-2020** |
| Delivery Note | Mode/Terms of Payment **1 Days** |
| Supplier's Ref. **KETAN** | Other Reference(s) |
| Buyer's Order No. **2513 / 2019-20** | Dated **12-Mar-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

VTU 5614

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **CROMPTON 48" HIGH SPEED CEILING FAN** E159 | 8414 | **3 NOS** | 1,550.00 | NOS | | **4,650.00** |
| 2 | **100W LED STREET LIGHT FITTING** F 42<br>*IRIDOS* | 9405 | **2 NOS** | 5,000.00 | NOS | | **10,000.00** |
| 3 | **9W LED BULB** D 196<br>*CROMPTON* | 94051090 | **10 NOS** | 110.00 | NOS | | **1,100.00** |
| 4 | **1.5SQM FR COP WIRE 90MTR** F 43<br>*FINOLEX* | 85446090 | **1 COIL** | 1,005.00 | COIL | | **1,005.00** |
| 5 | **4.0SQM FR COP WIRE 90 MTR** F 23<br>*FINOLEX* | 85446090 | **1 COIL** | 2,405.00 | COIL | | **2,405.00** |
| 6 | **ANCHOR 50938 6A 2-IN-1 SOCKET** F 18 | 8536 | **20 NOS** | 22.50 | NOS | | **450.00** |
| 7 | **ANCHOR 51373 6A 1WAY SWITCH** F 2 | 8536 | **20 NOS** | 12.50 | NOS | | **250.00** |
| 8 | **LEGRAND 408593 20A SP MCB DX3** A 362 | 8536 | **10 NOS** | 137.00 | NOS | | **1,370.00** |
| 9 | **19MM PVC TAPE ROLL** E 149 | 85469090 | **10 NOS** | 10.00 | NOS | | **100.00** |
| 10 | **MODI 19MM PVC CASING N CAPING** E 135 | 39162019 | **25 LENGTH** | 40.00 | LENGTH | | **1,000.00** |
| 11 | **IRIDOS 3018RD 18W LED SURFACE**<br>*COOL WHITE* A 383 | 9405 | **10 NOS** | 575.00 | NOS | | **5,750.00** |
| | | | | | | | 28,080.00 |
| | *Less* SGST OUTPUT TAX | | | | | | 2,021.70 |
| | CGST OUTPUT TAX | | | | | | 2,021.70 |
| | ROUND OFF - L12311 | | | | | | (-)0.40 |
| | Total | | | | | | **₹ 32,123.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Thirty Two Thousand One Hundred Twenty Three Only**

Company's PAN : AAACF5631Q

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

This is a Computer Generated Invoice

Prepared by Verified by

for Fomra Electricals

Authorised Signatory

TALLY ENTERED
NON ACADEMIC

STOCK ENTERED IN TALLY

I.G.H
checked by
S. Vijay
3/9/2020

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

Inward
Date: 31-08-20 In Time: 2.00PM
Vehicle No. TN-04-AM-9864
PO No. R513
SL. No. 801 1068
Sign

Accounts Inward
Acknowledgement Bill received
Inward Reference no: 0357
Date 23/9/2020

Verified stock book
Maintenance work.
usage.
09/09/2020

Dr. S. Vijay Anand
Head, Maintenance & Services

Bill Passed
G. No. : 9440
Book No. : 79
Pg. No. : 124
S. No. : 4
11/9/2020

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# PURCHASE ORDER

| | | |
|---|---|---|
| Invoice To<br>Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology<br>400 Feet Outer Ring Road,Avadi<br>Chennai -600062<br>State Name : Tamil Nadu, Code : 33 | Voucher No.<br>2513/2019-20 | Dated<br>12-Mar-2020 |
| | | Mode/Terms of Payment<br>25% |
| | Supplier's Ref./Order No.<br>2513/1893 | Other Reference(s)<br>PALANIDURAI |
| Supplier<br>**FOMRA ELECTRICALS**<br>" FOMRA BUILDING "<br>No : 250 (OLD NO : 123 ) .<br>GOVINDAPPA STREET ,<br>CHENNAI - 600 001<br>State Name : Tamil Nadu, Code : 33 | Despatch through<br>DOOR DELIVERY | Destination<br>ELECTRICAL DEPT |
| | Terms of Delivery<br>PURCHASE ELECTRICAL ITEMS FOR IGH MAINTANANCE WORK<br>CC:- IGH<br>IMMEDIATE AFTER RECEIVING THE PO | |

| Sl No | Description of Goods and Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | CEILING FAN 1200MM | 3.000 NOS | 1,550.00 | NOS | | 4,650.00 |
| 2 | STREET LIGHT 100 W LED | 2.000 NOS | 5,000.00 | NOS | | 10,000.00 |
| 3 | LED LAMP 9W | 10.000 NOS | 110.00 | NOS | | 1,100.00 |
| 4 | WIRE COIL (1.5SQMM) FINOLEX | 1.000 NOS | 1,005.00 | NOS | | 1,005.00 |
| 5 | WIRE COIL(4SQMM) FINOLEX | 1.000 NOS | 2,405.00 | NOS | | 2,405.00 |
| 6 | SOCKET 6A -2 IN 1 | 20.000 NOS | 22.50 | NOS | | 450.00 |
| 7 | SWITCH 6A 1WAY | 20.000 NOS | 12.50 | NOS | | 250.00 |
| 8 | MCB SP 20A (LEGRAND) | 10.000 NOS | 137.00 | NOS | | 1,370.00 |
| 9 | PVC TAPE ROLL(ELE) | 10.000 NOS | 10.00 | NOS | | 100.00 |
| 10 | CASING CAPING 3/4" *( 2 MTRS )* | 25.000 NOS | 40.00 | NOS | | 1,000.00 |
| 11 | LED SURFACE MOUNTING C/W(COOL WHITE) TRIDOS 18W<br>*SURFACE MOUNT COOL WHITE*<br>*ROUND MODEL LED 18 W*<br>**********<br>*LOCATION :- IGH MAINTANANCE* | 10.000 NOS | 575.00 | NOS | | 5,750.00 |
| | | | | | | 28,080.00 |
| | *GST@18%* | | *18* | % | | 2,021.40 |
| | *GST @12%* | | *12* | % | | 2,022.00 |
| | Less : *ROUND OFF* | | | | | (-)0.40 |
| | Total | 112.000 NOS | | | | ₹ 32,123.00 |

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

**INR Thirty Two Thousand One Hundred Twenty Three . Only**

Jijip 12/3/2020

Kanniyilai 13/3/2020

K. Prabu. 16/03/2020 FCS

12/3/20

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

Authorised Signatory

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