PROFORMA INVOICE

RRR ENVIRO SYSTEMS

...1 th Cross Road, Dhandeeshwaram, Velachery, Chennai- 600042.Tamilnadu India.
Ph. +91 44 42020723,
GSTIN : 33DETPS6320P1ZO

Xerox OK for bill process

Proforma Invoice No.	: RRR /18-19/51	Transportation Mode	:
Invoice Date	: 12.09.2018	Vehicle Number	:TN 06 A0018
State	: Tamilnadu	Date of Supply	:12.09.2018
	State Code : 3 3	Place of supply	: Chennai

Details of Receiver | Billed to:	Details of Consignee | Ship To
M/s . Vel Tech Rangarajan Dr. Sagunthala R&D institute of science and technology 400 feet outer Ring road ,Avadi. Chennai -600 062 state code 33 PO : PO No 1879/2018-19 Leaders Hostel DC No : RRRES/GST-DC/51/2018-19	M/s . Vel Tech Rangarajan Dr. Sagunthala R&D institute of science and technology 400 feet outer Ring road ,Avadi. Chennai -600 062 state code 33 PO : PO No 1879/2018-19 Leaders Hostel DC No : RRRES/GST-DC/51/2018-19

S. No	Name of Product / Service	HNS ACS	QTY	Rate	Amount (Rs)	CGST Rate (%)	CGST Amount (Rs)	SGST Rate (%)	SGST Amount (Rs)	Total (Rs)
1	Bar Screen MOC MS 600 mm X 600 mm @20 mm		1 nos	4000	4000	9%	360	9%	360	4720.00
2	Raw water Pump Submersible Flow 20,000 LPH @3 M head - 2 HP		2 nos	105000	2,10,000	6%	12600	6%	12600	235200.00
3	Pipeline For Raw Water Pump - 1 length		1 nos	4,000	4,000	9%	360	9%	360	4720.00
4	JET Aerator Make CNP HP – 5 HP		2 nos	1,25,000	2,50,000	6%	15000	6%	15000	280000.00
5	Ball Valve For Raw Water Pump		4 nos	600	2400	9%	216	9%	216	2832.00
6	Return Sludge Pump Make : Kirloskar HP -2 HP Model SPOM		2 nos	95000	190000	6%	11400	6%	11400	2,12,800.00
7	Pipeline For RS Pump - 2 length		1 nos	4000	4000	9%	360	9%	360	4720.00
8	Butterfly valve for RS Pump		4 nos	600	2400	9%	216	9%	216	2832.00
9	Filter Feed Pump Make : Kirloskar HP -3 HP Model SPOM		2 nos	125000	2,50,000	6%	15000	6%	15000	2,80,000.00
10	Pipeline For FF Pump - 2 length		1 nos	4,000	4000	9%	360	9%	360	4720.00
11	Butterfly valve for FF Pump		4 nos	600	2400	9%	216	9%	216	2832.00
12	Pressure Sand Filter - MS Vessel , flow 20000 LPH		1 nos	65,000	65000	6%	3900	6%	3900	72800.00
13	Multiport Valve - 2 inch		1 nos	4500	4500	9%	405	9%	405	5310.00
14	Frontal Pipeline -1 lot		1 nos	4000	4000	9%	360	9%	360	4720.00
15	Filter media – 1 lot		1 nos	1,50,000	1,50,000	2.5%	3750	2.5%	3750	157500.00
16	Carbon Filter - MS Vessel , flow 20000 LPH		1 nos	68,000	68,000	6%	4080	6%	4080	76160.00
17	Multiport Valve - 2 inch		1 nos	6,343	6343	9%	570	9%	570	7484.74
18	Frontal Pipeline -1 lot		1 nos	4000	4000	9%	360	9%	360	4720.00
19	Filter media -1 lot		1 nos	1,50,000	1,50,000	2.5%	3750	2.5%	3750	157500.00
20	Control Panel		1 nos	18,000	18,000	9%	1620	9%	1620	21240.00
	Hypo Dosing Systems		1 nos	8205	8205	6%	492	6%	492	9189.60
			34 nos		14,01,248		76047.50		76047.50	15,52,000.00

Total Amount Before Tax	1401248.00
Add : CGST	76047.50
Tax Amount : GST	76047.50
Total Amount After Tax	15,52,000.00

Total Invoice Amount in Words:
Indian rupee Fifteen lakhs Fifty two thousand Only

Mrs. N. S. Prema
Registrar

Accounts Inward
Acknowledgement of bill received
Inward 14114
Reference no:
Date 27/7/19
Signature

Finally 6,24,000 to be paid

Verified

Name : K. Prabu
Sign :
Date : 23/07/19
Section:
Receiver Signature

Declaration
Goods once sold will not be back or exchanged
Subject to Chennai Jurisdiction only
E. & O.E

Vel Tech
As per vice president's instructions approved amount Rs. 14,00,000/-
Already paid Rs. 7,76,000/-
Balance to be paid Rs. 6,24,000/-
14/9/18

Certified that the particulars given above are true and Correct
For RRR ENVIRO SYSTEMS (2017-18)
Authorized signatory

140000/- finalysed

This is computer generated Invoice

PURCHASE ORDER

...angarajan Dr.Sagunthala R&D Institute of Science and Technology ...00 Feet Outer Ring Road, Avadi, Chennai - 600062 State Name : Tamil Nadu, Code : 33	Voucher No. 1879/2018-19	Dated 19-Jul-2018
		Mode/Terms of Payment 25% Rs.389000
	Supplier's Ref./Order No. 1879/POR-1527	Other Reference(s) PRABHAKARAN
Supplier RRR ENVIRO SYSTEMS NO-7,11TH CROSS STREET,DHANDEESHWARAM VELACHERY,CH-42 RRRESMD@GMAIL.COM RRRENVIROSYSTEMS.NET PH NO-44 42020723,9710035249 State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination STP-LEADERS HOSTEL
	Terms of Delivery STP PLANT MATERIALS LEADERS HOSTEL REQ LED:G3.0.12 CC:LEADERS HOSTEL IMMEDIATE AFTER RECEIVING THE PO	

Sl No.	Description of Goods and Services	VAT %	Quantity	Rate	per	Disc. %	Amount
1	BAR SCREEN MOC MS 500MMX500MM @20MM SPACE	Nil	1.000 NOS	4,000.00	NOS		4,000.00
2	RAW WATER PUMP -SUBMERSIBLE FLOW 20000 LPH@3M HEAD *HEAD GRINDING VERSION 2HP*	Nil	2.000 NOS	1,05,000.00	NOS		2,10,000.00
3	PIPELINE FOR RAW WATER PUMP-1 LENGTH	Nil	1.000 NOS	4,000.00	NOS		4,000.00
4	BALL VALVE FOR RAW WATER PUMP	Nil	4.000 NOS	600.00	NOS		2,400.00
5	JET AERATOR MAKE -CNP HP 5HP	Nil	2.000 NOS	1,25,000.00	NOS		2,50,000.00
6	RETURN SLUDGE PUMP MAKE:KIRLOSKAR HP-2 HPMODEL SPOM	Nil	2.000 NOS	95,000.00	NOS		1,90,000.00
7	PIPELINE FOR RS PUMP -2LENGTH	Nil	1.000 NOS	4,000.00	NOS		4,000.00
8	BUTTERFLY VALVE FOR RS PUMP	Nil	4.000 NOS	600.00	NOS		2,400.00
9	FILTER FEED PUMP HP3 HP MODEL SPOM	Nil	2.000 NOS	1,25,000.00	NOS		2,50,000.00
10	PIPELINE FOR FF PUMP -2LENGTH	Nil	1.000 NOS	4,000.00	NOS		4,000.00
11	BUTTERFLY VALVE FOR FF PUMP	Nil	4.000 NOS	600.00	NOS		2,400.00
12	PRESSURE SAND FILTER -MS VESSEL FLOW 20000 LPH	Nil	1.000 NOS	65,000.00	NOS		65,000.00
13	MULTIPORT VALVE 2INCH	Nil	1.000 NOS	4,500.00	NOS		4,500.00
14	FRONTAL PIPELINE -1LOT	Nil	1.000 NOS	4,000.00	NOS		4,000.00
15	FILTER MEDIA - 1LOT	Nil	1.000 NOS	1,50,000.00	NOS		1,50,000.00
16	CARBON FILTER -MS VESSEL -FLOW 20000 LPH	Nil	1.000 NOS	68,000.00	NOS		68,000.00
17	MULTIPORT VALVE 2INCH	Nil	1.000 NOS	6,343.00	NOS		6,343.00
18	FRONTAL PIPELINE -1LOT	Nil	1.000 NOS	4,000.00	NOS		4,000.00
19	FILTERING MEDIA-1 LOT	Nil	1.000 NOS	1,50,000.00	NOS		1,50,000.00
20	CONTROL PANEL	Nil	1.000 NOS	18,000.00	NOS		18,000.00

continued ...

M. Alamelu

This is a Computer Generated Document

INVOICE

RRR ENVIRO SYSTEMS

No 7, 11 th Cross Road, Dhandeeshwaram, Velachery, Chennai- 600042.Tamilnadu India.
Ph. +91 44 42020723,

GSTIN : 33DETPS6320P1ZO

Rs. 581,053
UTO 127417 14/01/2020

Invoice No.	: RRR /19-20/89	Transportation Mode	:
Invoice Date	: 02.10.2019	Vehicle Number	:
State	: Tamilnadu	Date of Supply	:25.06.2019
	State Code : 3 3	Place of supply	: Chennai

Details of Receiver | Billed to:	Details of Consignee | Ship To
Name : Vel tech rangarajan dr.sagunthala r&d institute of science and technology 400 feet , outer Ring road Avadi, Chennai -600062 Chennai -600 062 GSTIN : NA State : Tamilnadu PO No : 1884/2018-19 date : 19-JUL-2018	Name : Vel tech rangarajan dr.sagunthala r&d institute of science and technology 400 feet , outer Ring road Avadi, Chennai -600062 Chennai -600 062 GSTIN : NA State : Tamilnadu PO No : 1884/2018-19 date : 19-JUL-2018

S. No	Name of Product / Service	HNS ACS	QTY	Rate	Amount (Rs)	CGST		SGST		Total (Rs)
						Rate (%)	Amount (Rs)	Rate (%)	Amount (Rs)	
1	Bar Screen MOC MS 600 mm X 600 mm @20 mm	8421	1 nos	2,500	2,500	9%	225	9%	225	2950.00
2	Raw water Pump Submersible Flow 20,000 LPH @3 M head - 2 HP	8413	2 nos	20,000	40,000	6%	2400	6%	2400	44,800.00
3	Pipeline For Raw Water Pump - 1 length	3917	1 nos	4,000	4,000	9%	360	9%	360	4,720.00
4	JET Aerator Make CNP HP – 5 HP	8413	2 nos	20,000	40,000	6%	2400	6%	2400	44800.00
5	Ball Valve For Raw Water Pump	8481	4 nos	150	600	9%	54	9%	54	708.00
6	Return Sludge Pump Make : Kirloskar HP -2 HP Model SPOM	8413	2 nos	20,000	40,000	6%	2400	6%	2400	44800.00
7	Pipeline For RS Pump - 2 length	3917	1 nos	2,000	2,000	9%	180	9%	180	2360.00
8	Butterfly valve for RS Pump	8481	4 nos	150	600	9%	54	9%	54	708.00
9	Filter Feed Pump Make : Kirloskar HP -3 HP Model SPOM	8413	2 nos	20,000	40,000	6%	2400	6%	2400	44800.00
10	Pipeline For FF Pump - 2 length	3917	1 nos	4,000	4,000	9%	360	9%	360	4720.00
11	Butterfly valve for FF Pump	8481	4 nos	150	600	9%	54	9%	54	708.00
12	Pressure Sand Filter - MS Vessel , flow 20000 LPH	8413	1 nos	35,000	35,000	6%	2100	6%	2100	39200.00
13	Multiport Valve - 2 inch	8421	1 nos	4,000	4,000	9%	360	9%	360	4720.00
14	Frontal Pipeline -1 lot	3917	1 nos	5,000	5,000	9%	450	9%	450	5900.00
15	Filter media – 1 lot	2517	1 nos	5,50,000	550,000	2.5%	13750	2.5%	13750	8,77,500.00
16	Carbon Filter - MS Vessel , flow 20000 LPH	8413	1 nos	35,000	35,000	6%	2100	6%	2100	39200.00
17	Multiport Valve - 2 inch	8421	1 nos	4,000	4,000	9%	360	9%	360	4720.00
18	Frontal Pipeline -1 lot	3917	1 nos	5,000	5,000	9%	450	9%	450	5900.00
19	Filter media -1 lot	2517	1 nos	493,000	493,000	2.5%	12325	2.5%	12325	517650.00
20	Control Panel	8537	1 nos	6,000	6,000	9%	540	9%	540	7080.00
21	Hypo Dosing Systems	2517	1 nos	1958	1958	2.5%	48.95	6%	48.95	2056.00
			34 nos		13,13,258		43371		43371	14,00,000.00

Accounts Inward
Acknowledgement of all received
Inward 2660
Reference No.
Date 8/11/19
Signature

Now transcribed

Name : K. Prabu
Sign :
Date : 13/11/19
Action : Pls

Total Invoice Amount in Words:
Indian rupee Fourteen lakhs Only

Total Amount Before Tax	1313258.00
Add : CGST	43371.00
Tax Amount : SGST	43371.00
Total Amount After Tax	14,00,000.00

Declaration :
Goods once sold will not be back or exchanged subject to Chennai Jurisdiction only

E. & O.E

Name: Dr. D. Sivakumar
Sign :
Date : 25/10/19

STP Incharge

Receiver Signature

Stock Book Pg No: 087

Certified that the particulars given above are true and Correct

For RRR ENVIRO SYSTEMS- (2019-20)

RRR ENVIRO SYSTEMS Chennai - 42 Mfr. Water & waste water Treatment Systems

Authorized signatory

Mrs. N. S. Rr...

This is computer generated Invoice

Page No : 87

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

No. 0

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road, Avadi, Chennai - 600062 State Name : Tamil Nadu, Code : 33	Voucher No. 1884/2018-19	Dated 19-Jul-2018
		Mode/Terms of Payment 25% Rs.388000
	Supplier's Ref./Order No. 1884/POR-1527	Other Reference(s) YOGANANDHAN
Supplier RRR ENVIRO SYSTEMS NO-7,11TH CROSS STREET,DHANDEESHWARAM VELACHERY,CH-42 RRRESMD@GMAIL.COM RRRENVIROSYSTEMS.NET PH NO-44 42020723,9710035249 State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination STP-PRINCE HOSTEL
	Terms of Delivery STP PLANT MATERIALS VTU PRINCE HOSTEL LED:G3.0.12 CC:PRINCE HOSTEL IMMEDIATE AFTER RECEIVING THE PO	

Sl No.	Description of Goods and Services	VAT %	Quantity	Rate	per	Disc. %	Amount
1	BAR SCREEN MOC MS 500MMX500MM @20MM SPACE	Nil	1.000 NOS	4,000.00	NOS		4,000.00
2	RAW WATER PUMP -SUBMERSIBLE FLOW 20000 LPH@3M HEAD *HEAD GRINDING VERSION 2HP*	Nil	2.000 NOS	1,05,000.00	NOS		2,10,000.00
3	PIPELINE FOR RAW WATER PUMP-1 LENGTH	Nil	1.000 NOS	4,000.00	NOS		4,000.00
4	BALL VALVE FOR RAW WATER PUMP	Nil	4.000 NOS	600.00	NOS		2,400.00
5	JET AERATOR MAKE -CNP HP 5HP	Nil	2.000 NOS	1,25,000.00	NOS		2,50,000.00
6	RETURN SLUDGE PUMP MAKE:KIRLOSKAR HP-2 HPMODEL SPOM	Nil	2.000 NOS	95,000.00	NOS		1,90,000.00
7	PIPELINE FOR RS PUMP -2LENGTH	Nil	1.000 NOS	4,000.00	NOS		4,000.00
8	BUTTERFLY VALVE FOR RS PUMP	Nil	4.000 NOS	600.00	NOS		2,400.00
9	FILTER FEED PUMP HP3 HP MODEL SPOM	Nil	2.000 NOS	1,25,000.00	NOS		2,50,000.00
10	PIPELINE FOR FF PUMP -2LENGTH	Nil	1.000 NOS	4,000.00	NOS		4,000.00
11	BUTTERFLY VALVE FOR FF PUMP	Nil	4.000 NOS	600.00	NOS		2,400.00
12	PRESSURE SAND FILTER -MS VESSEL FLOW 20000 LPH	Nil	1.000 NOS	65,000.00	NOS		65,000.00
13	MULTIPORT VALVE 2INCH	Nil	1.000 NOS	4,500.00	NOS		4,500.00
14	FRONTAL PIPELINE -1LOT	Nil	1.000 NOS	4,000.00	NOS		4,000.00
15	FILTER MEDIA - 1LOT	Nil	1.000 NOS	1,50,000.00	NOS		1,50,000.00
16	CARBON FILTER -MS VESSEL -FLOW 20000 LPH	Nil	1.000 NOS	68,000.00	NOS		68,000.00
17	MULTIPORT VALVE 2INCH	Nil	1.000 NOS	6,343.00	NOS		6,343.00
18	FRONTAL PIPELINE -1LOT	Nil	1.000 NOS	4,000.00	NOS		4,000.00
19	FILTERING MEDIA-1 LOT	Nil	1.000 NOS	1,50,000.00	NOS		1,50,000.00
20	CONTROL PANEL	Nil	1.000 NOS	18,000.00	NOS		18,000.00

continued ...

This is a Computer Generated Document

No 06927

PURCHASE ORDER(Page 2)

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road, Avadi, Chennai - 600062 State Name : Tamil Nadu, Code : 33	Voucher No. 1884/2018-19	Dated 19-Jul-2018
		Mode/Terms of Payment 25% Rs.388000
	Supplier's Ref./Order No. 1884/POR-1527	Other Reference(s) YOGANANDHAN
Supplier RRR ENVIRO SYSTEMS NO-7,11TH CROSS STREET,DHANDEESHWARAM VELACHERY,CH-42 RRRESMD@GMAIL.COM RRRENVIROSYSTEMS.NET PH NO-44 42020723,9710035249 State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination STP-PRINCE HOSTEL
	Terms of Delivery STP PLANT MATERIALS VTU PRINCE HOSTEL LED:G3.0.12 CC:PRINCE HOSTEL IMMEDIATE AFTER RECEIVING THE PO	

Sl No.	Description of Goods and Services	VAT %	Quantity	Rate	per	Disc. %	Amount
21	HYPO DOSING SYSTEMS	NIl	1.000 NOS	8,205.00	NOS		8,205.00
							14,01,248.00
	GST@5%			5	%		15,000.00
	GST @12%			12	%		1,24,944.60
	GST@18%			18	%		10,807.74
	**********						
	PLEASE DONT SUPPLY ANY MATERIALS TO VT WITHOUT PO & ADV						
	IF YOU DONT GET ANY PAYMENT IN 30 DAYS PLS CONT-7395986821						
	**********						
	038505003605						
	ICICI BANK						
	ICICI0000385						
	Less : ROUND OFF						(-)0.34
	Total		34.000 NOS				₹ 15,52,000.00

E. & O.E

Amount Chargeable (in words)

INR Fifteen Lakh Fifty Two Thousand Only

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

Authorised Signatory

This is a Computer Generated Document

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 128

Date : 26/11/2021

To V.T.U. Prince Hostel

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	3.H.P 3Φ 2880 r.p.m TEFC MO				
	MOTER Mono Block				
	2no Bearing 6307, 6306	950	1	950.00	
	3" Tail Seal	900	1	900.00	
	3/8 State 8no 2"	200	1	200.00	
	Blanc 2" washer with 4 no				
	Bolt Nut	380	1	380.00	
	2 1/2" Blance washer 4no state	450	1	450.00	
	Bearing Fitting cut oil				
	service charge	1500	1	1500.00	
	Trans charge	600	1	600.00	
	TOTAL			4980.00	

BUDGET ENTERED
Page No. Pg 101 PH(B)(i)
Signature: S Panch 13/12/21

E-PAYMENT DONE
24 FEB 2022
30.11.21

Out pass no
05/IN/WTT

TALLY ENTERED
NON ACADEMIC

To pay
01/12/21

For K.V.K. ELECTRICALS WORKS

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 123

Date : 19.11.21

To VELTECH B3 HOSTEL

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	CROMPTON CELLING fan.				
	1 No fan bearing 6201, 6202	125	4	500	00
	1 No fan Condensor 2.5 mfd	25	4	100	00
	1 No fan service Charge	100	4	400	00
	TOTAL			1000	00

E-PAYMENT DONE
21 FEB 2022
22/11/21
Dr. B. Nagaleswara Raju
Dean-Hostels

4 No's Sometain Bearing work completed
19/11/21

Today

BUDGET ENTERED
Page No. Pg 102 B3(B)(1)
Signature : S. Vamsha 22/11/21

22/11/21
R. Thangaraj
Supervisor
Hostel Facility Management

TALLY ENTERED
NON ACADEMIC

29/11

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

For K.V.K. ELECTRICALS WORKS

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)
Main Gate OUT
Date: 9.11.2021 Time: 5:20 pm
Sl. No. 1479 Sign.

bill No: 131
Amount: 6000/-

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)
Main Gate IN
Date: 29.11.21 Time: 5:00 pm
Sl. No. 1479 Sign.

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 131

Date : 29/11/2021

To V.T.U. Engineering Hostel

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	Clamp Tail Cutting End.				
1	For Rewinding charges	350			
	2 no Bearing 6201 6202	125			
	1 no For contactor	25			
		500	9	4500.00	
2	2 no Bearing 6201 6202	125			
	1 no Contactor	25			
	1 no For service charges	100			
	Total	250	6	1500-00	
	15 nos service conducted.				
	TOTAL			6000-00	

E-PAYMENT DONE
24 FEB 2022

PAID

BUDGET ENTERED
Page No. 99/101, QH(B)(1)
Signature: 30/11/21

Today
30/11/21

30.11.21

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

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

TALLY ENTERED
NON ACADEMIC

For K.V.K. ELECTRICALS WORKS

DA-844.

VEL TECH
B3 Hostel - GATE IN
DATE 25.11.21
IN TIME 16:50
SL NO 3370
SIGNATURE

VEL TECH
B3 Hostel GATE OUT
DATE 22.11.21
OUT TIME 12:55
SL.NO 569
SIGNATURE:

Chiraing Time: 13:30

Amount: 5000.00
Bill No: 127

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
Main Gate IN
Date 25-11-21 Time 4:05pm
Sl.No. 1488

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
Main Gate OUT
Date 22/11/21 Time 1:30pm
Sl.No. 1486

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 127

Date : 25/11/2021

To V.T.U. B.3 Hostel

S.No.	Particulars	Rate	Qty.	Amount Rs. P.
	Clamp ton ceiling fan.			
	For Rewinding service charge	350	10	3500.00
	2 no Bearing 6201 6	125	10	1250.00
	1 no Capacitor 2.5 mfd	25	10	250.00
	10 No Rewinding fan serviced			
	TOTAL			5000.00

E-PAYMENT DONE
24 FEB 2022

PAID

To Pay

BUDGET ENTERED
Page No. 99:102, B3(6)(1)
Signature: 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

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

For K.V.K. ELECTRICALS WORKS

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 135

Date : 09.12.21

To V.T.U.B.3 HOSTEL

S.No.	Particulars	Rate	Qty.	Amount Rs. P.
	COMPTON CELLING FAN.			
	2 no Bearing 6201 6202	125	5	625.00
	1 no Contactor 25 A	25	5	125.00
	1 no For serving charge	100	5	500.00
	Sample 5 no Bearing were Coupled original,			
				1250.00

E-PAYMENT DONE
24 FEB 2022

PAID

BUDGET ENTERED
Page No. Pg103 B3(B)(1)
Signature 16/12/21

To pay
16/12/21
R. Thangaraj
Supervisor
Hostel Maintenance

16.12.21
Dr.B.Nagalingeswara Raju
Dean, Hostels

TALLY ENTERED
NON ACADEMIC

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

TOTAL

For K.V.K. ELECTRICALS WORKS

No: 131
Amt: 7500/-

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

Main Gate IN
Date: 11.12.21 Time: 11:45AM
Sl.No. 05/1494 Sign.

VEL TECH
B3 Hostel - GATE IN
DATE 11-12-21
IN TIME 12.00
SL NO 3589
SIGNATURE:

VEL TECH
B3 Hostel GATE OUT
DATE 25.11.21
TIME 16.10
SL NO 6.11
SIGNATURE:

Main Gate OUT
Date: 25-11-21 Time: 4.45pm
Sl.No. 05/1494 Sign.

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

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 136

Date : 11/12/2021

To V.T.U. B.3 HOSTEL

S.No.	Particulars	Rate	Qty.	Amount Rs. P.
	CROMPTON CEILING FANS			
	For Dewinding charge	350		
	2 no Bearing 6201 6202	125		
	1 no For capacitor 2 µfd	25		
	1 no Total	15		7500.00
	TOTAL			7500.00

PAID

E-PAYMENT DONE
24 FEB 2022

BUDGET ENTERED
B3(B)(1)
Page No. 99:102
Signature: 14/12/21

TALLY ENTERED
NON ACADEMIC

To Pay
14/12/21
R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech

Verified Bill
14/12/21

14.12.21
Dr. B. Nagalingeswara Raju
Dean- Hostels
Vel Tech Rangarajan Dr. Sagunthala

For K.V.K. ELECTRICALS WORKS

Bill No : 140
Amount : 7000.00

Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology (Deemed to be University Estd. u/s 3 of UGC Act, 1956)
Main Gate IN
28-12-21 Time: 10:15am
QS No. 15173

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 140

Date : 28/12/2021

To N. T. U. Queens Hostel

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	Crompton Cellular Fan.				
1	Crompton Fan Rewinding	350			
	2 no Bearing 6201 6202	125			
	4 no for bond 5 mtd. contactor	15			
	1 no Total	500	1	500	00
2	2 no Bearing 6201 6202	125			
	contactor 2.5 mtd	25			
	1 no for Service charge	100			
	1 no Total	250	6	1500	00
3	Sette	60	6	360	00
	TOTAL			7000	00
				7360	00

(Rs : Seven Thousand Only)

BUDGET ENTERED
Page No: Pg 101 Qtl (P) 2021
Signature: 31/12/21

E-PAYMENT DONE
24 FEB 2022

TALLY ENTERED
NON ACADEMIC

Verified bills
29/12/21

31/12/21
R. Thangaraj
Supervisor
Hostel Facility Management

Dr. B. Nagaraj
Dean - Hostels
31.12.21

For K.V.K. ELECTRICALS WORKS

Bill no - 141
Date - 21-12-21

Main Gate IN
Date: 21-12-21 Time: 3.30 Pm
08/1493 Sign.

Main Gate OUT
Date: 25-11-21 Time: 4.45 pm
08/1493 Sign.

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

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 141

Date : 21/12/2021

To V. T. U. B. 3 HOSTEL

S.No.	Particulars	Rate	Qty.	Amount Rs. P.
	B.C.H. Stators & H.P.			
1	priventor 1no	750	1	750.00
	service charges	500	1	500.00
2	Amps motor	350	1	350.00
	Capacitor pir set	300	1	300.00
	service charges	500	1	500.00
				2400.00
	Discount			400.00
	TOTAL			2000.00

BH - Back side - 1
WH - Back side - 1
Fixed by.

Rs. Two thousand only

PAID

To pay
30/12/21

E-PAYMENT DONE
24 FEB 2022

BUDGET ENTERED
Page No. Pg 103 Bo (B)(1)
Signature 30/12/21

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)

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

FINALLY ENTERED
Vel Tech
ACADEMIC

Visited bills
30/12/21

For K.V.K. ELECTRICALS WORKS

21/12/2021

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 139

Date : 21/12/2021

To S/B V.T.U Prince HOSTEL S.T.P.plant

Page 10 Bucard 12

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	Champion 7.5 HP 3Φ 2880 r.p.m				
	3Φ motor new copper				
	Read . 6.5 k.g	6550	1	6550	00
	Scrapped copper Read	3400	1	2600	00 (-)
	copper value	3950	1	3950	00
	2nd Bearing 6308 6307	1250	1	1250	00
	Rewinding charge	1500	1	1500	00
	Fitting and service charge	750	1	750	00
	TOTAL			7450	00

PAID

E-PAYMENT DONE 24 FEB 2022

Verified Bill S.Vembu 4/1/22

Received with thanks 21/12/21

Today 04/01/22

Dr. B. Nagalingeswara Raju Dean-Hostels

Vel Tech

BUDGET ENTERED Page No. Pg 102 PH(B)(1) Signature Sahila 4/1/22

TALLY ENTRY NON ACADEMIC

For K.V.K. ELECTRICALS WORKS

21/12/2021

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 143

Date : 03/01/2022

To 58 Block V. T. U leadish Hostel S.T.b Blente

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	1.5 H.P 1Φ 2880 r.p.m Terno mono Black motor.				
	2no Bearing 6305. 6303	650			
	125 oil seal	200			
	Blue set	300			
	1½ G.I Bent	150			
	Bolt nut 1½ . 31.8 SS	100			
	Brass 19 m.m slive	350			
	Service charges	250			
	Total	2700	2	5400.00	
	leadish Hostel 3no B. 3 Hostel 1no Transporting charges	1200	1	1200.00	
	Total			6600.00	
	Discount	600	1	600.00	
	TOTAL			6000.00	

PAID
DATA ENTERED IN ACADEMIC
E-PAYMENT DONE 24 JAN 2022

Verified bill S. Venkat 4/1/22

BUDGET ENTERED
Page No. Pg 101 Leaders (1)
Signature S. Venkat 4/1/22

TO PAY
04/01/22
R. Thangaraj
Supervisor
Facility Management

03/01/22

Dr. B. Nagalingeswara Raju
Dean- Hostels

For K.V.K. ELECTRICALS WORKS

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

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

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 142

Date : 31/12/2021

To V.T.U. B.3 HOSTEL S.T.P. blance
SB Papa
113
Bill No
62

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	10 H.P TERMO MONO Block 3φ 28 Lamp motere. Rewinding charge	8800			
	scrapped copped Reel	3500			
	Balance copper Reel	5300	1	5300	00
	Rewinding charge	1500	1	1500	00
	1 muplex 1NO	1350	1	1350	00
	Satte sleve letter work	350	1	350	00
	Termel set	250	1	250	00
	Bearing 6308 6307	1200	1	1200	00
	Packing Rope fittings charge	100	1	100	00
	Fittings Rope charge	900	1	900	
	Rs. 10500/2	Discount		450	
	(Rupees Ten Thousand five hundred only)	TOTAL	Rs. 10500/-	10,500	
				~~10950~~	~~00~~

PAID

E-PAYMENT DONE
10 FEB 2022

BUDGET ENTERED
Page No. Pg 103 B3 (B)(4)
Signature S Venkat 4/1/22

To pay
31/12/21
04/01/22
R. Thangaraj
Supervisor
Hostel Facility Management

TALLY ENTERED
NON ACADEMIC

Vel Tech
Saguntala
Research Dr. Technology
Deemed to be University
Estd. u/s 3 of UGC Act 1956

Verified Bill
S Venkat
4/1/22

Dr. 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

For K.V.K. ELECTRICALS WORKS

31/12/2021

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 145

Date : 04/01/2022

To V.T.U. Prince Hostel

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	Compton Ceiling Fand.				
1	For Repairing charge	350			
	2no Bearing 6201 6202	125			
	1no Capacitor 2.5 mfd	25			
	1no Total	500	9	4500	00
2	2no Bearing 6201 6202	125			
	1no Capacitor 2.5 mfd	25			
	1no For service charge	100			
	1no Total	250	2	500	00
	TOTAL		11 nos	5000	00

PAID

E-PAYMENT DONE
24 FEB 2022

PAID ENTERED
NON ACADEMIC

Today
07/01/22

06.01.22
Dr. B. Nagalingeswara Raju
Dean- Hostels

R. Tamil
Supervisor
Facility Management

BUDGET ENTERED
Page No. Pg102 PH (B)(A)
Signature 7/1/22

For K.V.K. ELECTRICALS WORKS

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

26/1/

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 146

Date : 04.01.2022

To V. T. U. Ladies Hostel S.T.B. Blocks

Bill No 42

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	5 H.P Three phase motor				
	motor Dewinding charges	5500			
	scrapped copper Dead	2000			
	Balance copper Dead	3500	1	3500	00
	2no Bearing 6307, 6306	400	1	400	00
	Impeler	1200	1	1200	00
	Cotte slive lathe work charges	400	1	400	00
	Bearing Rope set	100	1	100	00
	Dewinding charges	1500	1	1500	00
	motor Start set	80	1	80	00
	Blance Bolt nut Total Bolt nut 4+4 = 8	220	1	220	00
	washer 2no	50	1	50	00
	motor Fitting charges	750	1	750	00
	TOTAL			8700	00

For K.V.K. ELECTRICALS WORKS

04/01/2022

PAID

E-PAYMENT DONE 24 FEB 2022

Hostel Register

To pay

TALLY ENTERED NON ACADEMIC

BUDGET ENTERED Page No. Pg 101 Ledger (27) Signature

Dr. B. Nagalingeswara Raju Dean- Hostels 07.01.22

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

07/01/22 R. Thanu Supervisor Hostel Facility Management

04/01/22

Verified Bill S. Vanh 7/1/22

VEL TECH
B3 Hostel - GATE IN
DATE 20/12/21
IN TIME
SL NO 1510
SIGNATURE

Sl.No. 05/1519 Time 4:00 PM

VEL TECH
B3 Hostel - GATE IN
DATE 31/12/22
IN TIME 4.40
SL NO 89
SIGNATURE

Vel Tech
Rangarajan Dr. Sagunthala R&D Institute of Science and Technology
Main Gate OUT
Date 20.12.21 Time 3:20PM
Sl.No. 05/1519

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

K.V.K

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 144

Date : 03/01/2022

To V.T.U. B-3 HOSTEL

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	CROMPTON CEILING FAN.				
	For Dismantling service charges	350	10	3500	00
	1 no capacitor 2.5 mfd	25	10	250	00
	2 no Bearing 6201 6202	125	10	1250	00
	Rewinding 5 HP for 10 HP motor completed				
	TOTAL			5000	00

PAID

Work completed 05.01.22

E-PAYMENT DONE 24 FEB 2022

Dr. Nagalingeswara Raju
Dean Hostels

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

BUDGET ENTERED
Page No. Pg 103 B3(B)(1)
Signature 5/1/22

TALLY ENTERED
NON ACADEMIC

For K.V.K. ELECTRICALS WORKS

DIC No. 2012/3300121/14397E/Part II

CASH BILL

Cell : 94442 88375
96000 34436

K.V.K. ELECTRICALS WORKS

Shop 1 : Old No.108C/4, New No.2, Ramadasspuram, Thiruninravur - 602 024.
Shop 2 : No.2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No. 153

Date : 03/02/2022

To V.T.U. B-3 HOSTEL

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
	CROMPTON CEILING FAN.				
	2 no Bearing 6201 6202	125	10	1250	00
	1 no Contactor 2.5 mtd	250	10	250	00
	1 no Fan service charge	100	10	1000	00
	10 no's Fan Bearing service				
	TOTAL			2500	00

PAID

E-PAYMENT DONE
24 FEB 2022

TALLY ENTERED NON ACADEMIC

Today 07/02/22

Dr. B. Nagalingeswara Raju
Dean- Hostels

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

R. Thangaraj
Supervisor
Hostel Facility Management

BUDGET ENTERED
Page No. Pg 106 B3 (1)
Signature : 4/2/22

For **K.V.K. ELECTRICALS WORKS**

007752

PURCHASE ORDER

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0486/2021-22	Dated 13-Oct-2021
		Mode/Terms of Payment 75%ADV-20 DAYS
	Supplier's Ref./Order No. 0486/POR-2964	Other Reference(s) THANGARAJ STP
Supplier SREE VEL MURUGAN HARDWARE AND TILES MIG 6262, 9TH MAIN ROAD TNHB AYAPAKKAM , CH -600 077 9840461152, 6369408422 SREEVELMURUGANHARDWARETILES@GMAIL.COM State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination VTU B3 STP
	Terms of Delivery VTU B3 BAND AREA ALL STP AND RAW WATER SUMP AREA ALL HOSTEL MAINTANANCE WORK CC-B3 HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE 6" (6KG)-PLU *FINOLEX*	6.00 LENGTH	4,475.00	LENGTH		26,850.00
2	PVC PIPE 3" *6 KG-FINOLEX*	4.00 LENGTH	1,459.00	LENGTH		5,836.00
3	PVC PIPE 2 1/2"-PLU *4KG-FINOLEX*	4.00 LENGTH	706.00	LENGTH		2,824.00
4	PVC DUMMY 6" *FINOLEX*	8.0000 NOS	199.68	NOS		1,597.44
5	PVC ELBOW 6"-PLU *D/S-FINOLEX*	6.0000 NOS	485.00	NOS		2,910.00
6	PVC COUPLING 4"-PLU *FINOLEX*	6.0000 NOS	85.80	NOS		514.80
7	PVC ELBOW 4"-PLU *FINOLEX*	6.0000 NOS	141.00	NOS		846.00
8	PVC TEE 3" *D/S-FINOLEX*	4.0000 NOS	133.65	NOS		534.60
9	PVC ELBOW 21/2"-PLU *FINOLEX*	6.0000 NOS	88.00	NOS		528.00
10	PVC TEE 21/2"-PLU *FINOLEX*	6.0000 NOS	117.50	NOS		705.00
11	PVC COUPLING 2 1/2"-PLU	10.0000 NOS	33.25	NOS		332.50
12	PVC COUPLING 2"-PLU *FINOLEX*	10.0000 NOS	27.65	NOS		276.50
13	PVC ELBOW 2"-PLU *FINOLEX*	10.0000 NOS	63.21	NOS		632.10
14	SECTION HOSE 2 1/2"-PLU *GREY*	30.000 MTRS	235.00	MTRS		7,050.00

continued ...

13/10/2021

Prof. Dr. E. Kannan
Registrar

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

This is a Computer Generated Document

0077526

PURCHASE ORDER(Page 2)

Invoice To VELTECH RANGARAJAN DR.SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0486/2021-22	Dated 13-Oct-2021
		Mode/Terms of Payment 75%ADV-20 DAYS
	Supplier's Ref./Order No. 0486/POR-2964	Other Reference(s) THANGARAJ STP
Supplier SREE VEL MURUGAN HARDWARE AND TILES MIG 6262, 9TH MAIN ROAD TNHB AYAPAKKAM , CH -600 077 9840461152, 6369408422 SREEVELMURUGANHARDWARETILES@GMAIL.COM State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination VTU B3 STP
	Terms of Delivery VTU B3 BAND AREA ALL STP AND RAW WATER SUMP AREA ALL HOSTEL MAINTANANCE WORK CC-B3 HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
15	SECTION HOSE GREY 2 "	30 MTR	161.00	MTR		4,830.00
16	CI HOSE COLLAR 3"X2 1/2"	8.0000 NOS	165.00	NOS		1,320.00
17	CI HOSE COLLAR 2 1/2"X2"	8.0000 NOS	155.00	NOS		1,240.00
18	HACKSAW BLADE(DOUBLE SIDE)PLU *BIG SIZE*	12.0000 NOS	10.00	NOS		120.00
19	PVC SOLUTION 250ML(PLU)	4.0000 NOS	110.00	NOS		440.00
20	PVC BALL VALE 4"-PLU	4.0000 NOS	597.50	NOS		2,390.00
21	PVC LONG SIZE BEND 3"	6.0000 NOS	178.00	NOS		1,068.00
22	PVC MTA 2"-PLU *FINOLEX*	6.0000 NOS	30.50	NOS		183.00
23	UPVC COUPLING 2"-PLU *FINOLEX*	4.0000 NOS	77.25	NOS		309.00
24	UPVC MTA 2" *FINOLEX*	4.0000 NOS	63.00	NOS		252.00
25	UPVC ELBOW 2"-PLU *FINOLEX*	4.0000 NOS	114.00	NOS		456.00
26	UPVC UNION 2" *FINOLEX*	4.0000 NOS	275.00	NOS		1,100.00
27	UPVC SOLUTION-PLU *118ML*	2.0000 NOS	118.00	NOS		236.00
28	FLANGE 3"	6.0000 NOS	338.00	NOS		2,028.00
29	FLANGE 2 1/2"	6.0000 NOS	278.00	NOS		1,668.00
30	GI BEND 2 1/2"-PLU	4.0000 NOS	318.00	NOS		1,272.00
31	GI BEND 2"-PLU	4.0000 NOS	198.00	NOS		792.00
32	FLANGE 2"	4.0000 NOS	188.00	NOS		752.00
33	GI TEE 2 1/2"	6.0000 NOS	168.00	NOS		1,008.00
34	GI TEE 3"	6.0000 NOS	292.00	NOS		1,752.00

continued ...

13/10/2021

Prof. Dr. E. Kannan
Registrar

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

This is a Computer Generated Document

0077527

PURCHASE ORDER(Page 3)

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0486/2021-22	Dated 13-Oct-2021
		Mode/Terms of Payment 75%ADV-20 DAYS
	Supplier's Ref./Order No. 0486/POR-2964	Other Reference(s) THANGARAJ STP
Supplier SREE VEL MURUGAN HARDWARE AND TILES MIG 6262, 9TH MAIN ROAD TNHB AYAPAKKAM , CH -600 077 9840461152, 6369408422 SREEVELMURUGANHARDWARETILES@GMAIL.COM State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination VTU B3 STP
	Terms of Delivery VTU B3 BAND AREA ALL STP AND RAW WATER SUMP AREA ALL HOSTEL MAINTANANCE WORK CC-B3 HOSTEL DELIVERY-IMMEDIATE AFT RECEIVING THE PO	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
35	GI ELBOW 2 1/2"	6.0000 NOS	232.00	NOS		1,392.00
36	GI ELBOW 3"	6.0000 NOS	318.00	NOS		1,908.00
37	THREAD BALL(PKT)-PLU *PERPKT -20 NOS*	2.000 PKT	80.00	PKT		160.00
38	SHELLAC-PLU	12.0000 NOS	15.00	NOS		180.00
39	PVC DUMMY 4" *STAR*	6.0000 NOS	93.75	NOS		562.50
						78,855.44
	TRANSPORT CHARGES *TRANSPORT LOADING AND UNLOADING CHARGES* *2500*18/100=450* *2500+450=2950*					2,950.00
						81,805.44
	GST@18%		18	%		14,193.98
						95,999.42
	Less : ***ROUND OFF*** *VTU B3 BAND AREA ALL STP AND RAW WATER SUMP AREA MAINTANANCE -ALL HOSTEL*					(-)0.42
	Total					₹ 95,999.00

Budget Particulars
G. No. : 40.T.3
Book No. : 54
Pg. No. : 84
S. No. : 7
Sumathi 13/10/21

13.10.21
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)

Amount Chargeable (in words) E. & O.E
INR Ninety Five Thousand Nine Hundred Ninety Nine Only

PO verified
Name S. ADHILAKSHMI
Sign 13/10/21

13/10/21

13/10/21

13/10/2021

Prof. Dr. E. Kannan
Registrar
for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

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

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Vel Murugan Hardware and Tiles No:6262,MIG TNHB, 9TH MAIN ROAD,AYYAPPAKKAM CHENNAI - 600077 GSTIN/UIN: 33ARRPJ3902G3ZU State Name : Tamil Nadu, Code : 33	Invoice No. **839**	Dated **11-Mar-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Veltech Rangarajan Drsagunthalar&Dinstituteof Scien** OF SCIENCE AND TECHNOLOGY No:400 Feet Outer Ring Road Avadi Chennai GSTIN/UIN : 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **By Hand Delivery** **Maintance Work** **Kotturpuram Office** **Rajesh**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**1 Hp Mono Block**	3917	12 %	**1 nos**	3,724.62	nos		**3,724.62**
	Output CGST @ 6%							**223.48**
	Output SGST@ 6%							**223.48**
	Round Off							**0.42**
	Total			**1 nos**				**₹ 4,172.00**

Paid

PAID

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

INR Four Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,724.62	6%	223.48	6%	223.48	446.96
Total	**3,724.62**		**223.48**		**223.48**	**446.96**

Tax Amount (in words) : **INR Four Hundred Forty Six and Ninety Six paise Only**

Sree Velmurugan Hardware And Tiles
MIG 6262, 9th Main Road,
TNHB Ayapakkam, Chennai - 600 077
Contact No. 9500127444

Company's Bank Details
Bank Name : **HDFC BANK CUREENT ACCOUNT**
A/c No. : **50200051864709**
Branch & IFS Code : **AYAPAKKAM & HDFC0007637**

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

for Sree Vel Murugan Hardware and Tiles

Authorised Signatory

L. Gh 10/3/22
City Office

11 MAR 2022

№ 05

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road, Avadi, Chennai - 600062 State Name : Tamil Nadu, Code : 33	Voucher No. 0259/2019-20	Dated 30-Apr-2019
		Mode/Terms of Payment 25%
	Supplier's Ref./Order No. 0259/POR-3783	Other Reference(s) E.BABU
Supplier SRI KRISHNA ENGINEERING NO.227, CTH ROAD AVADI,CHENNAI -54 044-42841250/26383094/26385319 KEAVADI@GMAIL.COM 33AAIPM6079R1ZW State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Destination PLUMBING DEPT
	Terms of Delivery VTU B3 CANTEEN RAW WATER REQ CC-B3 HOSTEL DELIVERY -IMMEDIATE AFT RECEIIVNG THE PO 6/12.0.2 FANotes.	

Sl No.	Description of Goods and Services	VAT %	Quantity	Rate	per	Disc. %	Amount
1	7.5HP AQUATEX REWATERING PUMP CDT355	Nil	1.000 NOS	91,013.40	NOS		91,013.40
2	CONTROL PANEL THREE PHASE AQUA 1		1.000 NOS	12,029.70	NOS		12,029.70
							1,03,043.10
	TRANSPORT CHARGES						600.00
	GST@5%			5	%		30.00
	600*5/100						
	GST @12%			12	%		10,921.61
	GST@18%			18	%		2,165.35
	Less : ROUND OFF						(-)0.06
	B3 CANTEEN RAW WATER						
	Total		2.000 NOS				₹ 1,16,760.00

New Items

Bn: L
Pgno: 80
Sno: 02

3/5/19.
N. Sharma
Head Admin & Maintenance

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

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

E. & O.E

Name: S. Baskar
Sign :
Date : 02/05/2019.
Plumbing Incharge

Name : K. Prabu.
Sign :
Date : 03/05/19
Section: FLS

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

Authorised Signatory

This is a Computer Generated Document