

TAX INVOICE

Original

R.J. WATER SOLUTIONS

2B, OM SAI FLATS,

1st Cross st, Sri Rajeshwari Nagar

Poonamalle, Chennai-600056

Ph:9865547052

Email: rjwatersolutions@yahoo.co.in

Buyer

VELTECH RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY

NO. 400 Feet Outer Ring Road,

AVADI, CHENNAI

Email: accounts@veltechuniv.edu.in

Invoice No.

220

Terms of payment

50%,50%

Supplier's Ref.

RJ:WTP:24/02

Date

2/24/2020

11/11/20

Other Ref.

Buyer's Order No.

PO.2195/POR-1698

Despatch Document

DC 120

Despatched Through

Transport

Dated

2/24/2020

Dated

2/24/2020

Destination

Buyers Place

Sl.no.	Description	Quantity	Rate	Amount
1	Antiscalant MDC 20kg	50	800	40,000.00
2	Sodium Carbonate (Kg)	100	60	6,000.00
3	Filter Cartridge 20" BIG	20	900	18,000.00
4	Filter Cartridge 10" BIG	10	510	5,100.00
	S.G.S.T @ 9%		6219	12438
	C.G.S.T @ 9%		6219	

Total

81,538.00

Amount Chargeable (in words)

INR Eighty one thousand and five hundred and thirty eight only

E.&O.E.

Company's GST NO : 33AJJP19358G1ZY

for R.J. Water Solutions

Goods Received in
Good Condition.



Authorised Signatory

28/12/2019
C.R.O. PLANT 2 CHENNAI

PLANT

2014

GST@18%
VTU B3 RO PLANT

INR Eighty One Thousand Five Hundred Thirty Eight Only

30.1.20

R. L. ANNA S. G. 10/10/10
R. L. ANNA S. G. 10/10/10

Prabu
Inge
03/02/2020
fls

Suma
4/2/20

for Yelloch Rangarajan Dr.Sangeetha R&D Institute of Science and Technology

Authorized Signatory

This is a Computer Generated Document

Prince and Bros. Hostel

INVOICE

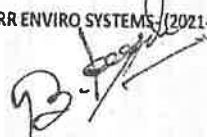
RRR ENVIRO SYSTEMS

No 7, 11 th Cross Road, Dhandeeshwaram, Velachery, Chennai- 600042.Tamilnadu India.

Ph. +91 44 42020723,

GSTIN : 33DETPS6320P1Z0

GST Invoice No. : RRR /2021-22/000416		Transportation Mode :								
Invoice Date : 07.12. 2021		Vehicle Number :								
State : Tamilnadu		Date of Supply : 7.12.2021								
State Code : 33		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		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								
PO No : 0753 Date : 25.11.2021		PO No : 0753 Date : 25.11.2021								
State Code : 33		State Code : 33								
S. N O	Name of Product / Service	HMS ACS	QTY	Rate (Rs)	Amount (Rs)	CGST		SGST		Total Amount
						Rate	Amount (Rs)	Rate	Amount (Rs)	
1	RO Panel Make : astero Model 3x3	84219900	2 nos	16000.00	32000.00					
2	Erection commissioning			2000.00	2000.00					
					34000.00	9%	3060.00	9%	3060.00	40120.00
										40120.00
Total Invoice Amount in Words: Indian rupee forty thousand one hundred and twenty only						Total Amount Before Tax				34000.00
						Add : CGST				3060.00
						Add : SGST				3060.00
						GST AMOUNT				6120.00
Payment Terms and Conditions : 100 % Advance received 0 days credit						Total Amount After Tax				40120.00

Declaration Goods once sold will not be back or exchanged. Subject to Chennai Jurisdiction only E. & O. E	Receiver Signature	Certified that the particulars given above are true and correct For RRR ENVIRO SYSTEMS (2021-22)  Authorized signatory
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This Is computer generated Invoice

Queen hostel
INVOICE

RRR ENVIRO SYSTEMS

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

GSTIN : 33DETPS6320P1Z0

GST Invoice No: : RRR /2021-22/000137
Invoice Date : 14.09.2021
State : Tamilnadu

Transportation Mode :
Vehicle Number :
Date of Supply : 14.09.2021
Place of supply : Chennai

State Code : 33

Details of Receiver | Billed to:

Name : Queen hostel
Veltech Dr.RR & Dr.SR University
Address : 400 feet outer ring Road . Avadi.
Chennai -600 062
PO No : oral Date : 1309.2021

Details of Consignee | Ship To

Name : Queen hostel
Veltech Dr.RR & Dr.SR University
Address : 400 feet outer ring Road . Avadi.
Chennai -600 062
PO No : oral Date : 1309.2021

State Code : 33

State Code : 33

S. N O	Name of Product / Service	HNS ACS	QTY	Rate (Rs)	Amount (Rs)	CGST		SGST		Total Amount
						Rate	Amount (Rs)	Rate	Amount (Rs)	
1	RO Panel Make : astro Model 1x3	842199.00	1 nos	14000.00	14000.00	9%	1260.00	9%	1260.00	16520.00

ADVANCE CASH

Total Invoice Amount In Words:
Indian rupee Sixteen thousand five hundred and twenty only

Payment Terms and Conditions : 100 % After delivery 0 days credit

Total Amount Before Tax	14000.00
Add : CGST	1260.00
Add : SGST	1260.00
GST AMOUNT	2520.00
Total Amount After Tax	16520.00

Declaration

Goods once sold will not be back or exchanged
Subject to Chennai Jurisdiction only

E. & O. E

Receiver Signature

Certified that the particulars given above are true and correct

For RRR ENVIRO SYSTEMS- (2021-22)

[Signature]
Authorized signatory

Advance Cash
for Panel Replacement

This is computer generated Invoice

[Signature]
CR LINDAS SETHURAMAN
14/9/2021

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. 2493/2019-20	Dated 10-Mar-2020
Supplier RJ WATER SOLUTIONS NO.4A/B1, ARUMUGAM ST, BHARATHI BLOCK, JAFFERKHANPET, CHENNAI -83. MOBILE:9865547052 EMAIL:Rjwatersolutions@yahoo.co.in State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. 2493/1853	Mode/Terms of Payment 50%
	Despatch through DOOR DELIVERY	Other Reference(s) GNANASEKARAN
	Terms of Delivery QUEENS HOSTEL (FLOAT WORKING) REQ CC:- QUEENS HOSTEL IMMEDIATE AFTER RECEIVING THE PO	Destination RO PLANT

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FLOAT Rate of Duty: 18% LOCATION :- QUEENS HOSTEL (FLOAT WORKING)	1.000 NO	1,200.00	NO		1,200.00
	SERVICE CHARGES $1000 * 18/100 = 180$ GST@18% $216 + 180 (1000 * 18/100 = 180)$					1,000.00
	QUEENS HOSTEL FLOAT WORK				18 %	396.00
Total						₹ 2,596.00

Budget Particulars
 G. No. : 40-7-1
 Book No. : B4
 Pg. No. : 40
 S. No. : 10

Name : C. R. KUMAR
 Sign :
 Date : 18.3.2020
 Section : R.O.

Amount Chargeable (in words)
 INR Two Thousand Five Hundred Ninety Six Only

E. & O.E

J.P.P
 10/3/2020

verified by

 11/3/2020
 (Rao Alam)

Vel Tech
 Rangarajan Dr. Sagunthala
 R&D Institute of Science and Technology
 400 Feet Outer Ring Road, Avadi - 600062
 (Approved to be used for purchase orders)

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

SJ FABRICATION No.65/149, SIDCO NORTH, AMBATTUR INDUSTRIAL ESTATE, CHENNAI-600098. GSTIN/UIN: 33AVJPJ0186E1ZU State Name : Tamil Nadu, Code : 33 E-Mail : sjfabrication111@gmail.com		Invoice No. SJFAB/21-22/067	Dated 3-Dec-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. SJFAB/21-22/067	Other Reference(s)
Consignee Veltech Rangarajan Dr.Sagunthala R&D Inst of Sci & Technology 400 Feet Outer Ring Road,Avadi Ch-600062 GSTIN/UIN : 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33		Buyer's Order No. 0636/POR-3164	Dated 8-Nov-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) Veltech Rangarajan Dr.Sagunthala R&D Inst of Sci & Technology 400 Feet Outer Ring Road,Avadi Ch-600062 State Name : Tamil Nadu, Code : 33		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Cooler SS Water Cooler Cold- 20 Ltrs	84186920	3.000 NOS	19,000.00	NOS		57,000.00
	OUTPUT CGST@ 9%				9 %		5,130.00
	OUTPUT SGST @ 9%				9 %		5,130.00
Total			3.000 NOS				₹ 67,260.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
Total	57,000.00		5,130.00		5,130.00	10,260.00

Tax Amount (in words) : INR Ten Thousand Two Hundred Sixty Only

Declaration

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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 6494002100003270
 Branch & IFS Code : MOGAPPAIR WEST & PUNB0649400

Customer's Seal and Signature

for SJ FABRICATION

 Authorised Signatory

This is a Computer Generated Invoice

Big Blue Water Tech

We Treat Water Better

PERFORMA INVOICE

To M/s. Vel Tech Rangarajan Dr.Sagunthala R&D Institute of Technology, 400 Feet Outer Ring Road,, Avadi, Chennai -600062 Proposed Site : B3 Boys Hostel.		GSTIN: 33CCQPS6001P1Z2 NO : 181/20-21 Date : 08-03-2021		
Payment Terms: 100% advance.				
SL.No	Item- Description	Qty	Rate (in Rs)	Amount (in Rs)
1.	Service Charges for Membrane Replacement	01 No	3,000.00	3,000.00
(Rupees: Three thousand five hundred and forty only)		Sub Total 3,000.00		
		SGST @9% 270.00		
		CGST @9% 270.00		
		Grand Total 3,540.00		
Terms & Conditions 1. Goods once sold cannot be taken back 2. A/c payee Cheque to be drawn in favour of Big Blue Water Tech. 3. Interest @ 24% p.a will be charged if payment is not made by the due date				


Big Blue Water Tech
CHENNAI
600 035
Authorized Signatory

No.487, 1St Floor, Annasalai, Nandanam, Chennai- 600 035. Phone: 044 - 24340610.
Help Line: 96772 63937.

**K.V.K. ELECTRICAL WORKS**

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

No. 286

Date : 26/03/21

To : V.T.W. B-3 HOSTEL STP

S.No.

Particulars

Rate

Qty.

Amount

Rs. P.

5 H.P 3Φ 1400 P-P-M motor block

MOTOR - pump set

800

1

800.00

set Bush

550

1

550.00

2 no pump bearing bush

900

1

900.00

8mm Rope

40

1

40.00

packing Case cut set

50

1

50.00

Bolt Nut

120

1

120.00

impulse & lead

1400

1

1400.00

MOTOR 2 no Bearing

630 & 630 b

850

1

850.00

MOTOR service Bearing

FITTING pump Bearing

FITTING painting total

PAID
TALL ENTERED
NON ACADEMIC
2000

2000.00

BUDGET ENTERED
Page No. B3(1) pg-55
Signature: [Signature]

Page No.

Signature:

B3(1) pg-55
29/3/21
Total

Discount

Dr. S. Indayaraj
Dean Hostel

7210.00

210.00

Dr. S. Indayaraj
Dean Hostel

E-PAYMENT DONE

10 AUG 2021

TOTAL

7000.00

For K.V.K. ELECTRICALS WORKS

[Signature]
26/3/21

S. [Signature]
27/03/21

[Signature]
26/03/21

Date

Plumbing Incharge



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

CASH BILLCell : 94442 88375
96000 34436**K.V.K. ELECTRICAL WORKS**Shop 1 : Old No. 108C/4, New No. 2 (New Railway Gate), Ramadasspuram, Thiruninravur - 602 024.
No. 2/619, Bajanai Koil Street, Kannadapalayam, Thiruninravur - 602 024.

No.

284

Date : 26/03/21

To

V.T.U.B-3.S.T.P

S.No.

Particulars

Rate

Qty.

Amount
Rs. P.

5. H.p 34 2880 r.p.m mono block

MOTOR 2no Bearing 6206, 6307

1350

1350

1350.00

Slatte Bolt nut set

250

1

250.00

1m clante set

250

1

250.00

35 TL oil seal

900

1

900.00

Impulse 1no

1800

1

1800.00

Slatte lathe work

300

1

300.00

Bearing Fitting service

1600

1

1600.00

Transporting charge up
and down 3no motor

1200

1

1200.00

BUDGET ENTERED
Page No. BSC/28-55
Signature : [Signature]**TALLY ENTERED**
NON ACADEMIC**E-PAYMENT DONE**

10 AUG 2021

TOTAL

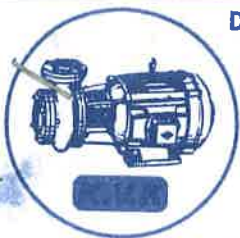
7650.00

For K.V.K. ELECTRICALS WORKS

K.V.K. ELECTRICAL WORKSOld No.108C/4, New No.2, Ramadasspuram,
Thiruninravur-602 024.

Cell: 9444288375, 9600034436

Plumbing Invoice 5-



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

CASH BILL

Cell : 94442 88375

96000 34436

K.V.K. ELECTRICAL WORKS

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

PAID

Date: 26-03-21

To: U.T.U. Prince Hostel

Steel Dado

S.No

Particulars

Rate

Qty.

Amount
Rs. P.5-H.P 3 ϕ 2880 r.p.m.
Motor.

01. Motor New Copper rate

5400.00.

02. Scrape Copper rate

24.00.

01. Balance Copper rate

3000.00.

02. 35 T.L oil deal

900

1

900.00.

03. Saffet screw

550

1

550.00

04. MOTOR E State Bolt Nut

250

1

250.00

05. Bearing 6306, 6307

1350

1

1350.00

06. impuler

1800

1

1800.00

07. MOTORE Rewinding Braining

FITTING

3000

10 AUG 2021

3000.00

Total

10850.00

800

1

800.00

BUDGET ENTERED

Page No. PHC/PG-65

Signature: A. Jayaram

TALLY ENTERED

TOTAL NON ACADEMIC

10,000.00

For K.V.K. ELECTRICALS WORKS

K.V.K. ELECTRICAL WORKSOld No. 108C/4, New No. 2, Ramadasspuram,
Thiruninravur - 602 024.

Cell: 9444288375, 9600034436

Date: 27/03/21

Plumbing Incharge



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

CASH BILLCell : 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. **118**Date : **06-11-2021**To: **VEL TECH UNIVERSITY Ladies Hostel STB Planke**Bottle no
~~50~~
Bottle
174DUE PAY NO :- **120 -** Date - **11-10-21**

S.No.	Particulars	Rate	Qty.	Amount Rs. P.
	TEXMO 7.5 H.P 3 ϕ 2880 RPM Mono Block motor.			
	New Copper rate 7. kg			7200 - 00
	Old scrapped Rate.			2800 - 00
	Copper balance			4400 - 00
	2 No Bearing 6308, 6307.	1250	1	1250 - 00
	1 No oil seal 35 T	950	1	950 - 00
	Motor Rewinding charge	1500		1500 - 00
	Motor service charge	750		750 - 00
	Transporting charge	600		600 - 00
				9450 - 00
				450 - 00
				9,000 - 00

E-PAYMENT DONE**01 DEC 2021****FULLY ENTERED
NON ACADEMIC**Total 12V
Discount**PAID**

TOTAL

For **K.V.K. ELECTRICALS WORKS**Sample Compld.
16/11/21R. Thangaraj
Supervisor
Hostel Facility Management
Vel Tech
Dr. S. Sankaranarayanan
Principal
Vel Tech
Engineering College
Chennai - 600 062



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. 112

Date : 19/10/2021

To N.T.U. prince HOSTEL

20.10.21

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

A. Bauer

TIN No. 33946451959

CASH BILL

Cell : 9941837976

7418327976



ANGEL ELECTRICALS

SUBMERSIBLE PUMPS SERVICE, BORE WELL & Plumbing Works

All Types of Motor Repairing with Panel Board Starters

No.214 A, G.N.T.Road, Karanodai, Chennai - 600 067.

RECD 21/10/21
12:01 PM

To: Vel-Tech Leader Hostel No. 054
Avadi Direct Bill Date: 26.10.21

S.No.	Particulars	Qty.	Rate	Amount
1.	Motor Removal & Motor Erection			5,500.00
2.	Motor bush & oil seal leak work			1,930.00
3.	Thrust bearing set			1,250.00
4.	Pump 2 Stage			
	Sleeve	2000		1,300.00
	bush	2000		960.00
3.	Dec Top bush	100		110.00
4.	Top sleeve (leak)	100		90.00
	leak work			450.00
5.	Motor pump Dismantle & Assemble			1200.00
6.	Transport charge			200.00
(Rs. Twelve thousand nine hundred & Ninety only)				12,990.00

E-PAYMENT DONE

29 NOV 2021

29/10/21

Dr. Nagalingeswara Raju
Dean - Hostel
Vel Tech
Rangaswamy Institute of Science and Technology
Chennai-600 067

BUDGET ENTERED

Page No. 107, Leader Hostel
Signature: P. D.

29/10/21

Leader Hostel
Browled
note.

PAID
ENTERED
NON ACADEMIC

21/10/21
R. Thangaraj
Supervisor
Hostel Facility Management

FOR ANGEL ELECTRICALS

29/10/21

Proprietor

Rangaswamy
RSD Institute of Science
(Owned by the Government)

TIN No. 33946451959

CASH BILL

Cell : 9941837976
7418327976

ANGEL ELECTRICALS

SUBMERSIBLE PUMPS SERVICE, BORE WELL & Plumbing Works

All Types of Motor Repairing with Panel Board Starters

No.214 A, G.N.T.Road, Karanodai, Chennai - 600 067.

To..... vel - Tech college
AvadiNo. 051
Date : 21-10-21

S.No.	Particulars	Qty.	Rate	Amount
1.	Motor Removal & Motor erection	-	-	3,500.00
2.	Motor Rewinding	-	-	3,800.00
3.	Thrust bearing Top	-	-	650.00
4.	Transport charge	-	-	200.00
				<u>8,150.00</u>

E-PAYMENT DONE

29 NOV 2021

PAID

BUDGET ENTERED

Page No. Pg:101, B3(BXi)

Signature :

26/10/21

Dr. B. Nagalingeswara Raju
Dean-HostelsVel Tech
Rangarajan Dr. Sankuthala
Raj Institute of Science and Technology
(Instituted by the University Govt. of Tamil Nadu, 1989)TALLY ENTERED
NON ACADEMIC

FOR ANGEL ELECTRICALS

27.11.21

Proprietor