

SACRED HEART COLLEGE (AUTONOMOUS)

Tirupattur - 635 601, Tamil Nadu, S.India

Ready for Every Good Work
 Resi
 : (04179) 220103

 College
 : (04179) 220553

 Fax
 : (04179) 226423

A Don Bosco Institution of Higher Education, <u>Founded</u> in 1951 * Affiliated to Thiruvalluvar University, Vellore * Autonomous since 1987 Accredited by NAAC (4th Cycle – under RAF) with CGPA of 3.31 / 4 at 'A+' Grade

RAIN WATER HARVESTING EQUIPMENTS PURCHASE BILLS

		at Sacred College T	sting by Gutter to AKRC GI Structure Throug Truppathur		01.08.2023			
	Bill Date				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
ill No	/ Period	Description	From the Name of	Amount	Remark			
1	03.07.2023	Scaffolding Work	Raja Tiruppathur	10000.00	Voucher Bill			
2		Steel Purchase	Amman Steel Tiruppathur	30472.00	GST Bill			
3		Plumbing Things	Durga Electricals & Hardwares Tirupathur	60026.00	GST Bill			
4	04.07.2023	Gutter Things	Durga Electricals & Hardwares Tirupathur	29680.00	GST Bill			
5		Steel Fabrication	Nandhakumar Tiruppathur	20000.00	Voucher Bill			
6		Plumbing Labour	Vanjinathan Tiruppathur	14000.00	Voucher Bill			
7	24.03.2023	Fright /Loading /	Saravanan Tempoo Tiruppathur	822.00	Voucher Bill			
			Total Amount : 165000.00					
			(Rupees Four Lac and Sixty Thousand Only)				
				Actual Payment	Paid / To Pay with TDS Discount			
100	01.08.2023	As per Agreement	Total Project Cost	165000.00	161700.00			
		NEFT - UBIN 0905895 -			10			
	03.07.2023	010537027461	Advance Received	132000.0	0 129360.00			
		As on Date	Balance Payment	33000.0	0 32340.0			
2		Bank Details :						
		Company Name :	Engineers Associates					
		Bank Name :	HDFC					
		Accont Type:	Current					
	1 23 34	Account Number :	50 200 031 196 479					
	1 2 3 8	IFSC Number:	HDFC 000 2053					
				Dorohuns	A CALL SHOULD BE			

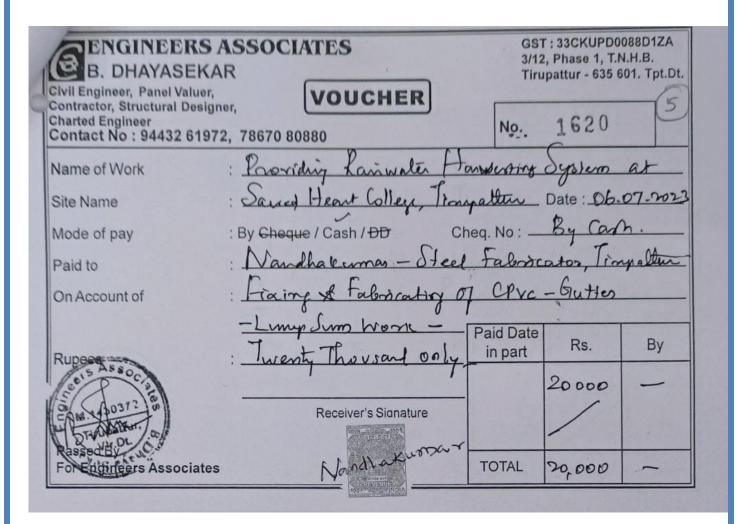
MGINEER S ARSOCIATES B. Dhaya Solkat M.E.,M.S.(Val), Alv. MISTE, Reg.No: M.1430372 329, Phase-I, T.N.H.B., Tirupattur-635 601. Vir.Dt.

ENGINEERS ASS		3/12,	: 33CKUPD00 Phase 1, T.N. pattur - 635 60	.н.в.
Civil Engineer, Panel Valuer, Contractor, Structural Designer, Charted Engineer Contact No : 94432 61972, 78	VOUCHER 670 80880	No	1617	T
Name of Work :	noviding Painwater	Harmes	my Syx	tem
Site Name :	Daered Heart Coller,	impalten	Date : 03.	07. 2023
Mode of pay : By	Cheque / Cash / DD- Ch	neq. No : _	y carp -	
Paid to :	Raya - Tirupattur -			
	Scaffolding Propriding	by Car	giring R	yos -
· · · · · · · · · · · · · · · · · · ·	Lump Sim Wore - Ten Thousand Only	Paid Date in part	Rs.	Ву
			10000	-
This to and	Receiver's Signature			
Passed By For Engineers Associates	202M	TOTAL	60000	-

	DC/INV	DICE		CELL : 638		
	IMAN		FI			
18, SALEM MAIN ROAD, PERIYAP			the second s	ATTUR	IST 625601	
NO : 545	NAGAR	TIROPA		DATE : 03		
Dealer in all kind of Mild Steel, Fe 5	00. Fe 550	0 Elat an	d Angles G	sheets B	olt and plates	
CUSTOUMER S NAME & ADDRESS			ia Angles, of	sneets, b	ion and places	
Engineers Associates, Tiruppathur	GST IN CST IN DELIVER	CUSTOMER S GST IN : CKUPD 0088 D CST IN : DELIVERY POINT : Sacred Heart College , Tiruppathur				
	HSN		WEIGHT			
SL NO PARTICULARS	ACS	QTY	IN KG	RATE	AMOUNT	
1 3" MS Pipe	7570.2	11	114.7	75.00	8602.50	
2 3"x 3" Squre Pipe	6296.4	6	95.4	75.00	7155.00	
3 2 X 0.25 Angle	2224.2	4	33.7	75.00	2527.50	
4 1.5" X 10 mm Flat	4065.6	6	61.6	75.00	4620.00	
5 1.5" X 4 mm Flat	2261.2	3	34.26	75.00	2569.50	
6 MS 1.25" Flat	1762.2	5	26.7	75.00	2002.50	
7 MS 1.5" Angle	1069.2	2	16.2	110 - CONSOLS	1215.00	
8 Welding Rod	704	0	2	400.00	800.00	
9 Cutting Wheel	70.4	0	4	1000 C	80.00	
10 Screw	792	0	75	12.00	900.00	
			1 3 1 1 2 2 2 2	n and		
			1000			
			A CONTRACT			
Amount in Words	<u> </u>	Rupees	Total Am	ount		
Thirty Thousand Four Hundred and Seven			before tax		30472.00	
	-		CGST 6%		1828.32	
Dispatch Through : Tata Ace			SGST 6%		1828.32	
Se M. 1430312			Total GST		3656.64	
			Less / Discount			
			Total Amount after			
			Tax		30472.00	
Goods Preceived Customer Sign			For Ammar Properieto	n Steels r Sign : \	Addin	

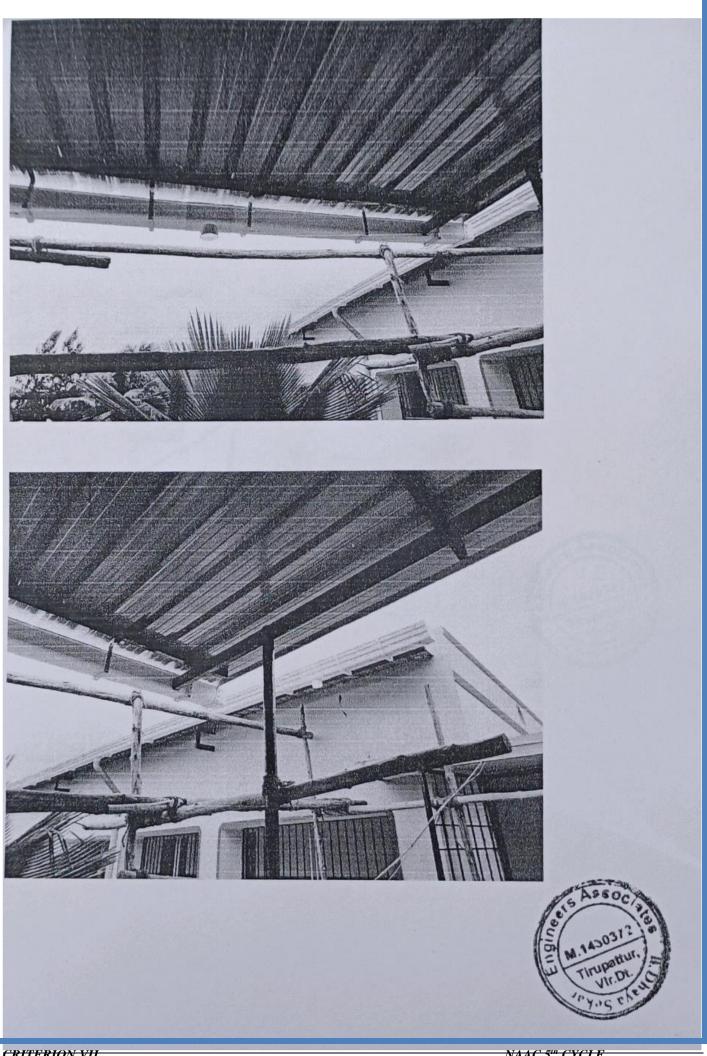
	INV	OICE				
Durga Electricals & Hardwares , 32 – A3. Pudupet Road,	Delivery Note.			Dated 04.07.2023 Mode / Terms of payment Cash or Cheque Payment		
Tiruppathur , Tiruppathur District, 635 601						
	Worker's Re	of Work		Other Reference	(s)	
^{Client,} M/S Engineers Associates,				Dated 03.07.2023		
Tirupattur, Tirupattur District.,	Dispatch Do	ocument No	. 228	Dated 04.03.2023 Destination Buyer Vehicle.		
	Dispatched Buyer	Through				
SI Description of Goods	HSN Rate	Quantity	Rate	SGST 6% + CGST 6%	Amount	
1. 4* Pipe Niple	955.00	12	350.00	42.00	4200.0	
2 4" Clamps	135.00	51	55.00	6.60	2805.0	
3 4° Pipe - 15 Kg	1215.00	27	1350.00	162.00	36450.0	
4 4" PVC Tee	246.00	12	290.00	34.80	3480.0	
5 4" PVC Bend	188.00	14	230.00	27.60	3220.0	
6 4" PVC Coupling	188.00	16	215.00	25.80	3440.0	
7 PVC Solution / 500 ml	422.00	5	500.00	60.00	2500.0	
				Sub Total	53595.0	
				SGST 6%	3215.7	
				CGST 6%	3215.7	
			Total GST Am	6431.40		
			Total Payma	Less able Amount	0.4 60026.0	
Amount Chargeable (in words) : Rupees S	ixty Thousand	and Twenty	Six Only	and the second second	See Seally	
E & O.E Company GST no. 33 CGBPM 5283L 1 Z 5 Buyers GST No. : 33 CKUPD 0088 D 1 ZA Declaration:			8	hument		
We declare that this invoice shows the actual pro- work described and that all particulars are true and				i Elec. & Hardwares		
12 14.14.0.31 This is	s a Computer Ge	enerated Invoi	an Press	norized signatory		
The strong and a	Status					

	INV	/OICE				
urga Electricals & Hardwares , 2 – A3. Pudupet Road,	Invoice No.	240	The second	Dated 04.07.2023 Mode / Terms of payment Cash or Cheque Payment		
iruppathur , iruppathur District, 635 601	Delivery No 228 / 2023	ote.	Charles I			
	Worker's R	ef Work		Other Reference	(S)	
^{lient,} //S Engineers Associates,				Dated 03.07.2023		
irupattur, irupattur District.,	Dispatch Do	ocument No	o. 229	Dated 04.03.2023		
and the second second	Dispatched Through Buyer			Destination Buyer Vehicle.		
Description of Goods	HSN Rate	Quantity	Rate	SGST 6% + CGST 6%	Amount	
8" Collection CPVC Gutter - 5m	955.00	6	2500.00	300.00	15000.0	
8" CPVC Gutter - End Piese	135.00	4	550.00	66.00	2200.0	
8" CPVC Gutter - Connector	1215.00	4	375.00	45.00	1500.0	
8" CPVC Gutter - Water Drop	246.00	6	675.00	81.00	4050.0	
8" CPVC Gutter - Holder Clamp	188.00	25	150.00	18.00	3750.	
					-	
				Sub Total	26500.0	
				SGST 6%	1590.	
				CGST 6%	1590.	
			Total GST Amt	3180.00		
			Total Payma	Less	29680.	
and the second states and the			. eta r uyma		29000.0	
nount Chargeable (in words) : Rupees Tw E & O.E	venty Nine Thou	usand Six H	undred and Eigh	nty Only		
Company GST no. 33 CGBPM 5283L 1 Z 5 Buyers GST No. : 33 CKUPD 0088 D 1 ZA			0			
Declaration:			de	m		
Ve declare that this invoice shows the actual price work described and that all particulars are true and			For Durga	Elec. & Hardwares		
12/ 12/ 12/			Autho	prized signatory		
Cal	a Computer Ger			· · · · · ·		



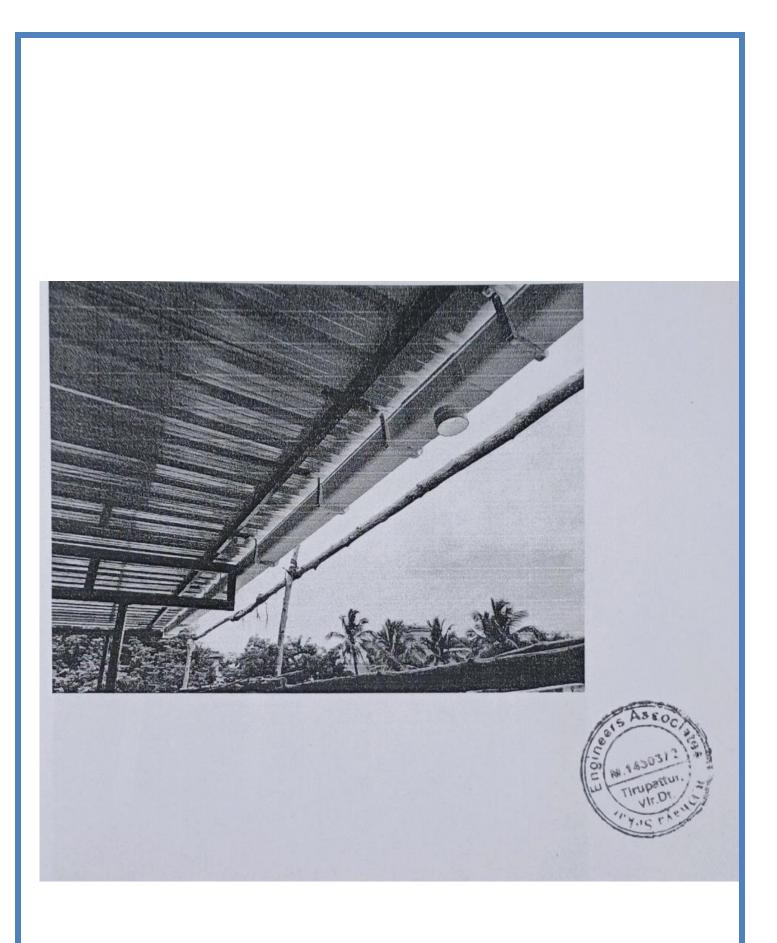
ENGINEERS B. DHAYASEKA Civil Engineer, Panel Valuer, Contractor, Structural Design Charted Engineer Contact No : 94432 6197	er, VOUCHER	3/12	1 : 33CKUPDO 2, Phase 1, T. 1pattur - 635 1621	N.H.B.
Name of Work	: Providing Rainvater Ho	un cain	System .	u-
Site Name	P		Date : 06-	
Mode of pay	/	neq. No :	0 .	-
Paid to	: Vanjinathon Electritia	n [P]um	ber Timpe	etten.
On Account of	: Plumling worn for hai	mater Do	los & an	ection to
	-Lunp Sum Work -	Daid Data		Well -
Rupeeness	: Fosteen Thousand Only.	Paid Date in part	Rs.	Ву
100 112 100 100 100 100 100 100 100 100			14000	-
Passed By	Receiver's Signature		/	
For Engineers Associates	32 Jobs many as	TOTAL	14000	-

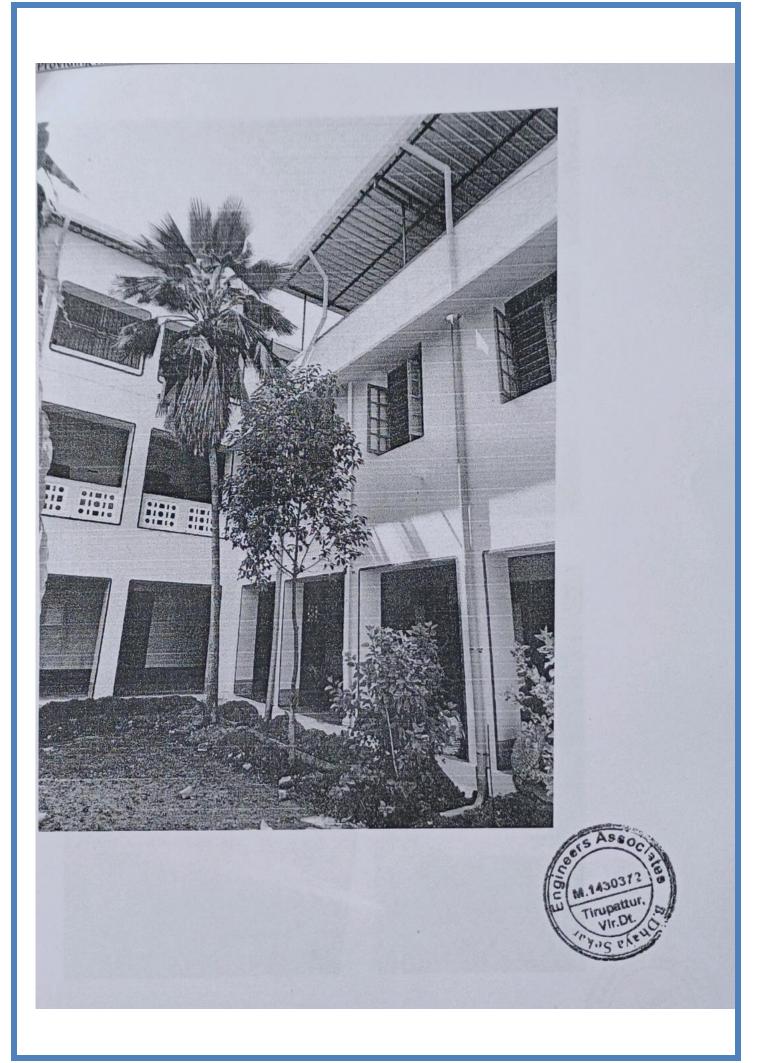
B. DHAYASEKA	ASSOCIATES	3/12	T : 33CKUPD0 2, Phase 1, T.M upattur - 635 6	ч.н.в.
Civil Engineer, Panel Valuer, Contractor, Structural Design Charted Engineer Contact No : 94432 6197		No.	1622	E
Name of Work	: Poorseing Cannales Ha	Mesting	System	al-
Site Name	: Saved Heart College, Ti			
Mode of pay		eq. No :		
Paid to	: Saravan - Tempos, T	impette	~ ~	
On Account of	: Frysht flooding funlos			-
Rupees	: Eight Hundrig and	Paid Date in part	Rs.	Ву
A A A	Tovente Tavo only ~		822 -	
B-Shring	Receiver's Signature		/	
Passed By For Engineers Associates	Janaressan	TOTAL	822-	
		TOTAL	072-	

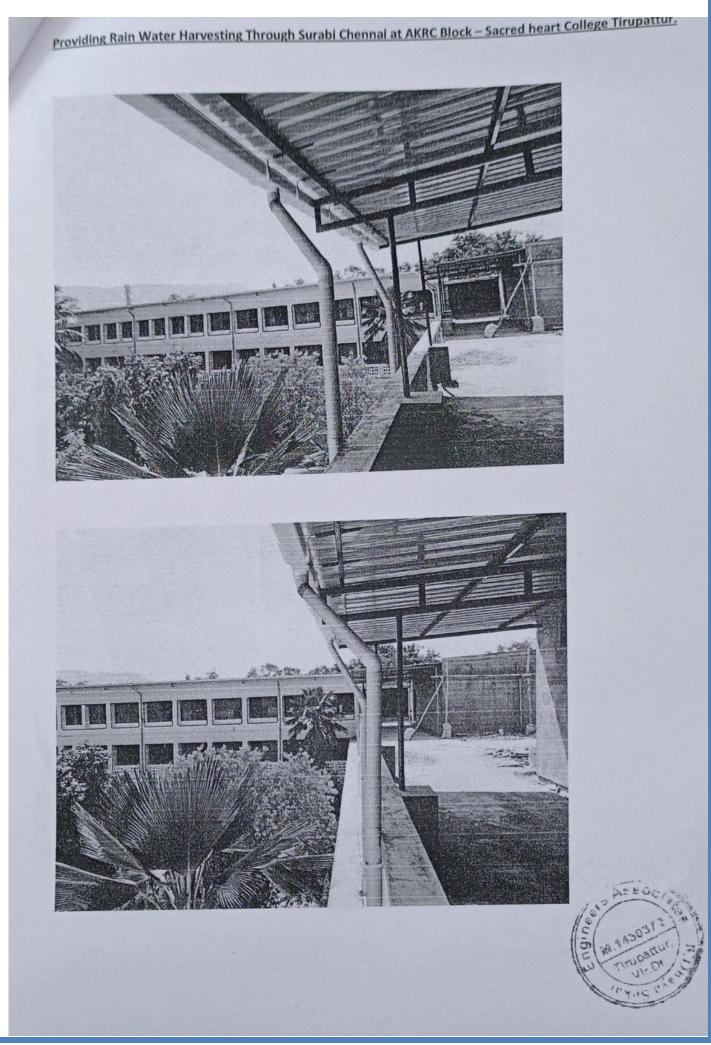


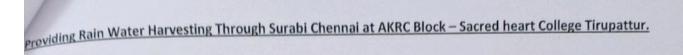
CRITERION VII

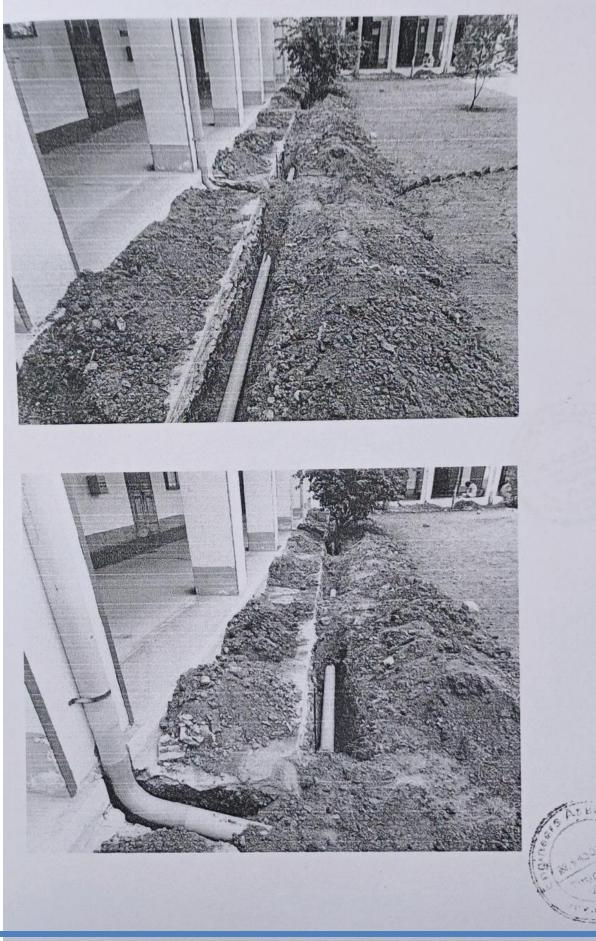
NAAC 5th CYCLE

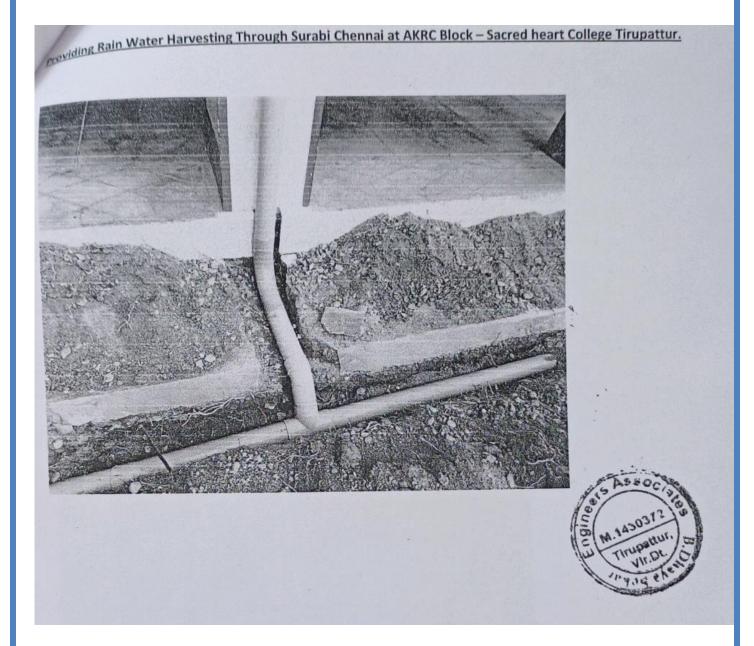


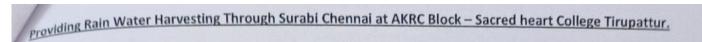


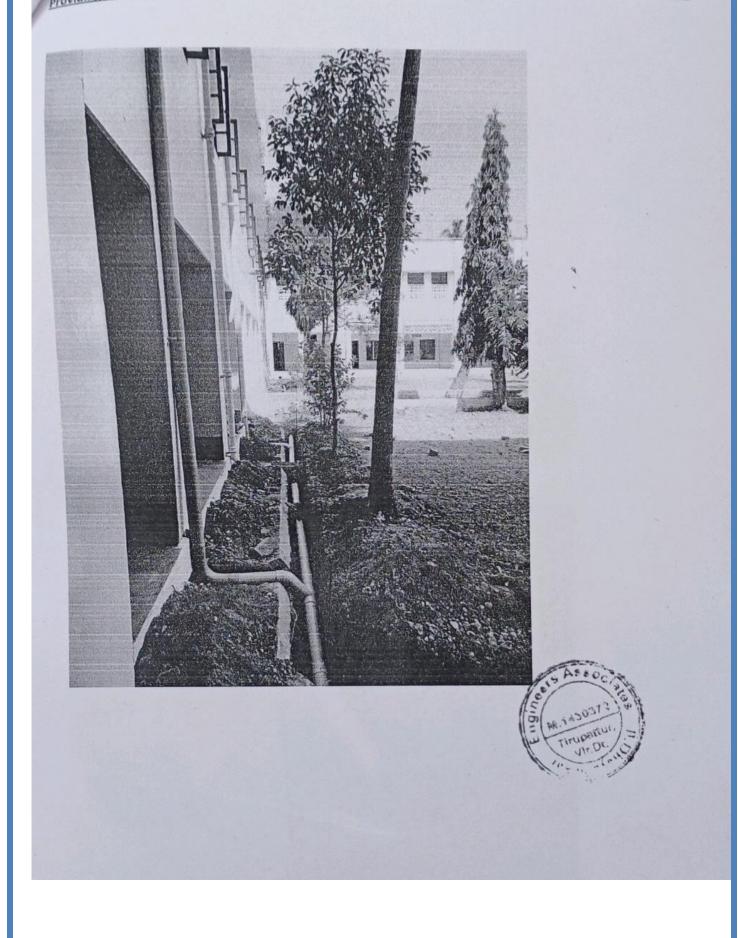


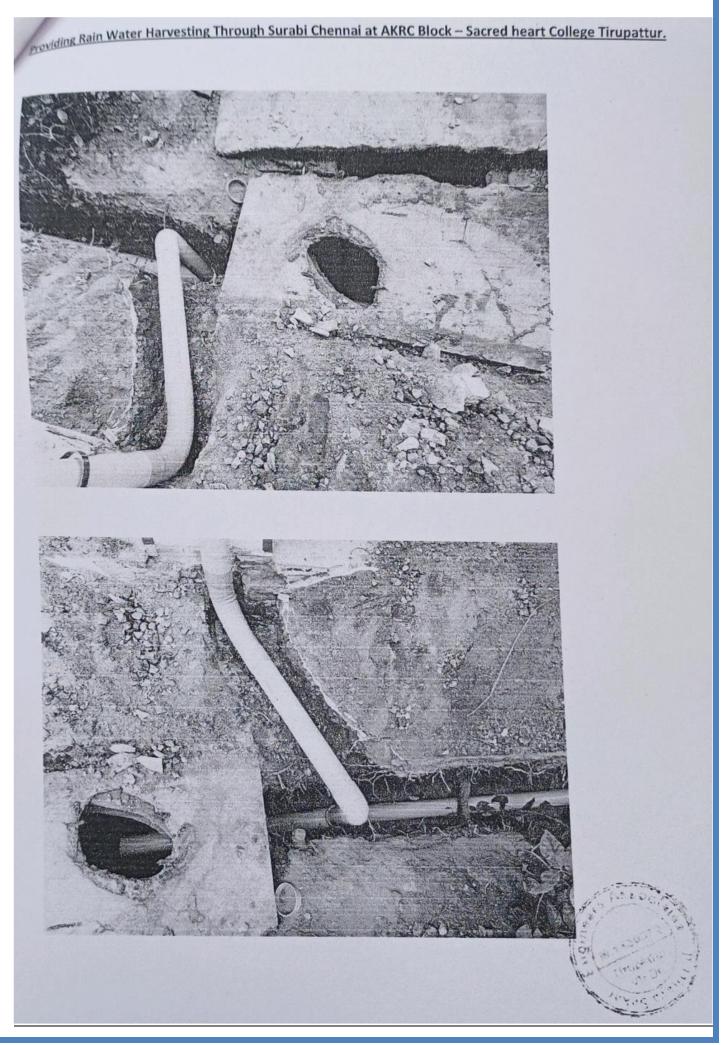












CRITERION VII

reviding Rain Water Harvesting Through Surabi Chennai at AKRC Block – Sacred heart College Tirupattur.

