

BILLS AND DETAILS FOR RO SYSTEM AND BOREWEL.

No. 33871607873

INVOICE

Cell: 9500730099
9994586828

KRISHNA'S & CO.,

Classic R.O. Water Systems- Wholesale : Domestic R.O. Systems, Spares, UV
No.1B, Gundur Church Road, Chengalpattu.
H. Off: No. 1556, Anbu Complex, Thendral Nagar, Vengikkal, Tiruvannamalai.
B.Off: No. 10, Rama Street, 1st Floor, Nungampakkam. Chennai-34.

INVOICE No. **232** Date: **6/6/16**

To. M/s **VIDHYAYAR WOMEN'S COLLEGE**
CHENGALPATTU.

Party's TIN No.....

Sl.	Particulars	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Membran	2			58000	
2	transformer	2			2000	
3	Roo water	1			10000	
4	Dob & Pre				18000	
5	Automatic Control	01			13000	
<p><i>Course completed</i></p> <p><i>15395</i></p>						

Terms & Conditions * Goods once sold cannot be taken back or exchange. * We are not responsible for any damage breakage in transit. * There is No. Guarantee & Warranty for the above materials. Subject to Chengalpattu Jurisdiction.	Total	1,01,000
	Taxes: Vate @ %	
	Grand Total	1,01,000

Rupees **One laker + no. 000** For KRISHNA'S & CO.,



GURUMURTHY WELDING WORKS



No.1, Ozhalur Main Road, Ambedkar Nagar 4th Street,
Ozhalur, Chengalpattu- 603 111.

Prop. O.K. Gurumurthy 95974 05176 / 95974 04821 PAN No. A.T.P.G.8944

S.No 271

Date 29/6/16

M/s. *Shri Sri Lakshmi Engineering Works*

S.No	Particulars	Rate	Kg	Amount	
				Rs.	P.
1	<u>M.C.A. Lakshmi Engineering</u>				
	M.C.A. Lakshmi Engineering Suzer & Son's Works 7 nos. 7x650 -- 650 7 nos.			4550	00
2	Suzer 20mm x 10mm =	1500	1	1500	00
3	MS & Stainless Steel Suzer & Son's Works 14 nos. 1 nos. 350 14 nos. 1 nos. 350	350	14 nos	4900	00
<p>Elevation cutting Work completed</p> <p><i>[Signature]</i></p> <p>10950 1500 <u>9450</u></p>				<p>1550 4500 <u>9450</u></p>	<p>10950</p> <p>00</p>

20/7/16
15539

Rolling Shutters, Gate & Grill Tracker Gudge Wheel,
Wood Work, Clopsable Gage, Steel Window Painting Work.

For Gurumurthy Welding Works
[Signature]

VIMAL ENTERPRISES

TIN NO: 33921600134

HO: New No.19 / Old No.4, G.S.T Road, Chengalpattu-603 001
 Ph : 2742 3349 / 2742 3816 email: vimalagroent @ rediffmail.com
 Branch: 33 , Sembudoss Street , Chennai-600 001. Ph:25234563

AREA CODE : 081

Customer Name and Address

Vidhya Sagar Charitable Trust
 GST Road,
 Vedanarayanapuram,
 Chengalpattu-603111.

Credit Bill No : 1111

Date : 10-09-2016

Reference : AS PER QUOTATION

Payment Terms: IMMEDIATE

No. of Packages:

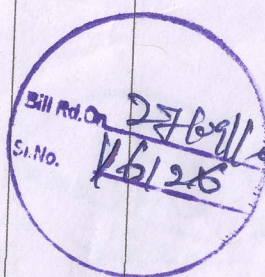
Transport: NON

Delivery at:

TIN No:

Phone No : 9940311000,9500059734,9790027430113

SI No	Description	Qty	Units	Rate	VAT %	Amount
1	32/15 POLYBORE REGULAR PVC PIPE GREY	5.00	LEN	292.98	5.00	1464.90
2	25/15 POLYBORE REGULAR PVC PIPE GREY	5.00	LEN	190.14	5.00	950.70
3	3/4" THICK CLAMP -----	60.00	NO	5.24	5.00	314.40
4	1" THICK CLAMP -----	60.00	NO	5.71	5.00	342.60
5	250ML SOLVENT NANDHI	4.00	NO	71.62	14.50	286.48
6	TESTER TAPARIA YELLOW 813 -----	6.00	NO	47.62	5.00	285.72
Total						3644.80



Total

VAT %	Sales Amount	VAT
5%	3358.32	167.93
14.5%	286.48	41.54
Exempted Sales		
Total	3894.80	209.47

Freight

250.00

VAT

209.47

Round off

0.27

Total**4,104.00**

E.&O.E

FOUR THOUSAND ONE HUNDRED AND FOUR ONLY

Authorised Dealers for:
 - Polybore ISI PVC Pipe
 - Aquatech Water Tanks
 - Kundan Wires & Cables
 - Reliance HDPE Hose

-CPVC Pipe & Fittings
 -CRI Motors & Pumps
 -Sintex Water Tanks
 -Finolex Pipes & Fittings
 -Finolex Wires & Cables

Customer Signature

for Vimal Enterprises

Authorised Signatory

Terms and Conditions: 1. Bills un-paid for more than 15 days will be charged interest @ 24 % per annum from the date of invoice 2. Subject to Chengalpattu Jurisdiction.
 3. Goods once sold Cannot be taken back or exchanged 4. Customers are requested to examine the goods before taking delivery

VIMAL ENTERPRISES

HO: New No.19 / Old No.4, G.S.T Road, Chengalpattu-603 001
 Ph : 2742 3349 / 2742 3816 email: vimalagroent @ rediffmail.com
 Branch: 33 , Sembudoss Street , Chennai-600 001. Ph:25234563

TIN NO: 33921600134

AREA CODE : 081

Customer Name and Address

Vidhya Sagar Charitable Trust
 GST Road,
 Vedanarayanapuram,
 Chengalpattu-603111.

Credit Bill No : 1115 Date : 10-09-2016

Reference : AS PER QUOTATION

Payment Terms:

No. of Packages:

Transport: NON

Delivery at:

TIN No:

Phone No : 9940311000,9500059734,9790027430113

SI No	Description	Qty	Units	Rate	VAT %	Amount
1	63MM DOOR TEE STAR	6.00	NO	52.38	5.00	314.28
2	2" THICK CLAMP -----	24.00	NO	11.43	5.00	274.32
Total						588.60

Stamp: 29/09/16
 16122

VAT %	Sales Amount	VAT
5%	588.60	29.43
14.5%		
Exempted Sales		
Total	588.60	29.43

VAT 29.43
 Round off 0.03
Total 618.00

E.& O.E

SIX HUNDRED AND EIGHTEEN ONLY

Authorised Dealers for:
 - Polybore ISI PVC Pipe
 - Aquatech Water Tanks
 - Kundan Wires & Cables
 - Reliance HDPE Hose
 -CPVC Pipe & Fittings
 -CRI Motors & Pumps
 -Sintex Water Tanks
 -Finolex Pipes & Fittings
 -Finolex Wires & Cables

Customer Signature

for Vimal Enterprises

Authorised Signatory

Terms and Conditions: 1. Bills un-paid for more than 15 days will be charged interest @ 24 % per annum from the date of invoice 2. Subject to Chengalpattu Jurisdiction 3. Goods once sold Cannot be taken back or exchanged 4. Customers are requested to examine the goods before taking delivery

VIMAL ENTERPRISES

HO: New No.19 / Old No.4, G.S.T Road, Chengalpattu-603 001
 Ph : 2742 3349 / 2742 3816 email: vimalagroent @ rediffmail.com
 Branch: 33 , Sembudoss Street , Chennai-600 001. Ph:25234563

TIN NO: 33921600134

AREA CODE : 081

Customer Name and Address

Vidhya Sagar Charitable Trust
 GST Road,
 Vedanarayanapuram,
 Chengalpattu-603111.

Credit Bill No : 588

Date : 27-06-2016

Reference : As Per PO

Payment Terms: Immeidate

No. of Packages:

Transport: NON

Delivery at: Senthil Kumar

TIN No:

Phone No : 9940311000,9500059734,9790027430113

SI No	Description	Qty	Units	Rate	VAT %	Amount
1	14.03(1 SQ.MM) WIRE HILLS CAB FRLS	12.00	COIL	529.52	5.00	6354.24
Total						6354.24

PAID
 CASH / CHEQUE
 No. 468821
 DATE 29.7.16
 Rs. 24,037/-

Bill No. 266810
 Sl.No. 15724

VAT %	Sales Amount	VAT
5%	6354.24	317.71
14.5%		
Exempted Sales		
Total	6354.24	317.71

VAT Round off 0.05-
Total 6,672.00

E.&O.E

SIX THOUSAND SIX HUNDRED AND SEVENTY TWO ONLY

Authorised Dealers for:
 - Polybore ISI PVC Pipe
 - Aquatech Water Tanks
 - Kundan Wires & Cables
 - Reliance HDPE Hose

-CPVC Pipe & Fittings
 -CRI Motors & Pumps
 -Sintex Water Tanks
 -Finolex Pipes & Fittings
 -Finolex Wires & Cables

Customer Signature

for Vimal Enterprises

Authorised Signatory

Terms and Conditions: 1. Bills un-paid for more than 15 days will be charged interest @ 24 % per annum from the date of invoice 2. Subject to Chengalpattu Jurisdiction
 3. Goods once sold Cannot be taken back or exchanged 4. Customers are requested to examine the goods before faking delivery

VIMAL ENTERPRISES

HO: New No.19 / Old No.4, G.S.T Road, Chengalpattu-603 001
 Ph : 2742 3349 / 2742 3816 email: vimalagroent @ rediffmail.com
 Branch: 33 , Sembudoss Street , Chennai-600 001. Ph:25234563

TIN NO: 33921600134

AREA CODE : 081

Customer Name and Address

Vidhya Sagar Charitable Trust
 GST Road,
 Vedanarayanapuram,
 Chengalpattu-603111.

Credit Bill No : 1403

Date : 15-10-2016

Reference : AS PER PO

Payment Terms: IMMEDIATE

No. of Packages:

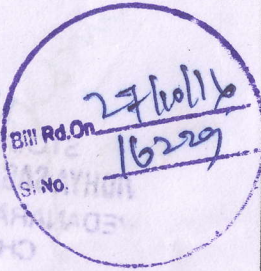
Transport: NON

Delivery at: MR SENTHIL

TIN No:

Phone No : 9940311000,9500059734,9790027430113

SI No	Description	Qty	Units	Rate	VAT %	Amount
1	63mm DOOR ELBOW FINOLEX	24.00	NO	63.81	5.00	1531.44
2	63MM ELBOW FINOLEX	24.00	NO	38.10	5.00	914.40
3	63/6 COUPLER (FAB) A47 -----	48.00	NO	19.05	5.00	914.40
4	24 X18 X9 IMM SS SINK GLOSSY FORCA	3.00	NO	1484.72	14.50	4454.16
5	1/2" LONG BODY HIRAN BELTON BE003	5.00	NO	427.95	14.50	2139.75
6	250ML SOLVENT NANDHI	2.00	NO	71.62	14.50	143.24
Total						10097.39



VAT %	Sales Amount	VAT
5%	3360.24	168.01
14.5%	6737.15	976.88
Exempted Sales		
Total	10097.39	1,144.89

VAT Round off 1,144.89
 0.28
Total 11,242.00

E & O E

ELEVEN THOUSAND TWO HUNDRED AND FORTY TWO ONLY

Authorised Dealers for:
 - Polybore ISI PVC Pipe
 - Aquatech Water Tanks
 - Kundan Wires & Cables
 - Reliance HDPE Hose

-CPVC Pipe & Fittings
 -CRI Motors & Pumps
 -Sintex Water Tanks
 -Finolex Pipes & Fittings
 -Finolex Wires & Cables

Customer Signature

for Vimal Enterprises

Authorised Signatory

Terms and Conditions: 1. Bills un-paid for more than 15 days will be charged interest @ 24 % per annum from the date of invoice 2. Subject to Chengalpattu Jurisdiction
 3. Goods once sold Cannot be taken back or exchanged 4. Customers are requested to examine the goods before taking delivery

871607873

INVOICE

Cell : 9500730099
9994586828

KRISHNA'S & CO.,
Water Systems-Wholesales : Domestic R.O.Systems, Spares, U.V
No.1B, Gundur Church Road, Chengalpattu.

Date : 14/12/18

No. **2316**
Vidhya Sagar womens college
Chengalpattu

Tin No. _____
Particulars Qty Rate Rs. Ps. Amount Rs. Ps.

Vessel no- 2162,
Media change &
Acid wash for
membrane

Not completed
[Signature]

Stamp: 05/12/18 16,900
[Signature]

Total 16,900

Taxes : Vat @ % -

Grand Total -

For : KRISHNA'S & CO.
M. vijay [Signature]

- Terms & Conditions**
- * Goods once sold cannot be taken back or exchange.
 - * We are not responsible for any damage breakage in transit.
 - * There is No. Guarentee & Warranty for the above materials.
 - * Subject to Chengalpattu jurisdiction.

Rupes Sixteen thousand
and nine hundred only

[Signature]
21/2/18

No. 33871607873

INVOICE

Cell : 9500730099
9994586828

ST IN 33AJDPV9252FIZI

KRISHNA'S & CO.,

Classic R.O Water Systems-Wholesales : Domestic R.O Systems, Spares, U.V
No.1B, Gundur Church Road, Chengalpattu.

INVOICE No. **2844**

Date : **18/5/19**

To. M/s Vidhya Sagar Women's College
MCA Building

Party's Tin No.

Sl.	Particulars	Qty	Rs.	Rate	Ps.	Amount	Rs.	Ps.
1.	Media (No. 1354)						16500	
2.	Antiscalant Chemicals 10 Ltr						3000	
3.	Multiple valve						3000	
4.	Dosing Pump						6500	
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>23/10/19</p> <p>1940</p> </div>								

Terms & Conditions

- + Goods once sold cannot be taken back or exchange.
- + We are not responsible for any damage breakage in transit.
- + There is No. Guarentee & Warranty for the above materials.
- + Subject to Chengalpattu jurisdiction.

Ruppes Twenty nine thousand only

Total 29,000/-

Taxes : Vat @ % -

Grand Total 29,000

For : KRISHNA'S & CO.
M. Vijay

ec Fund Transfer/
ms (NEFT/RTGS)
ce (IMPS)



Date

D	D	M	M	Y	Y	Y	Y
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PAN*

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*To be provided by Axis Bank cust

words) _____ only, as per details given below

Debit my/our account
day
khs only

Cheque Date

D	D	M	M	Y	Y	Y	Y
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trar
Th
for

- Do not fall prey to false promises; beware of dubious scheme
- In case the IMPS transaction goes in pending state, funds may get transferred or reverted back within T + 2 days.
- Transfer of an amount upto ₹ 2,00,000 is permissible per IMPS transaction, subject to per day transfer limit as per scheme code

4 **DECLARATION**

- I/We authorise Axis Bank to recover charges as may be applicable by debiting my account as mentioned above
- I/We understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed only on the basis of the number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit
- I understand that this facility is available only at select location and banks covered under Electronic Funds Transfer facility offered by RBI

5 **CUSTOMER SIGNATURE(S)**

Signature *(Primary Applicant)	Signature *(Joint Applicant) 1	Signature *(Joint Applicant) 2
Name _____	Name _____	Name _____

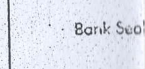
ACKNOWLEDGEMENT TO CUSTOMER

Date:

D	D	M	M	Y	Y	Y	Y
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We acknowledge receipt of NEFT / RTGS/ IMPS instruction(s).
Reference No.(For RTGS/NEFT) Retrieval Reference No (For IMPS) _____ For Saksham Reference No _____ With Date & Tir

Branch _____ Name and Signature of Bank Official _____ Cheque No. _____
Remitter's Name _____ Account No. _____ IFSC _____
Beneficiary Name _____ Account No. _____
Amount (In Words) _____



CC

Tax Invoice

THE BEST & CO

NO 1556A, ANBU COMPLEX,
THENDRAL NAGAR, VENGIKKAL,
TIRUVANNAMALAI
GSTIN/UIN: 33CJQPS9117P1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : vijayakumar2279@gmail.com

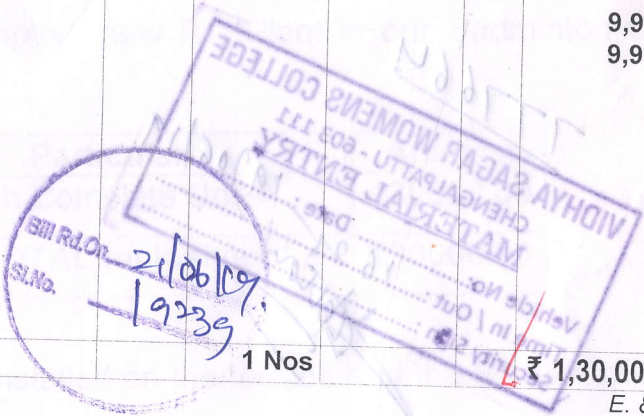
Buyer

VIDHYA SAGAR CHARITABLE TRUST

GST ROAD, VEDANAYANAPURAM,
CHENGALPATTU-603111
State Name : Tamil Nadu, Code : 33

Invoice No. 1457	Dated 8-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	RO PLANT 250 LPH	8421	18 %	1 Nos	1,10,169.49	1,10,169.49
						9,915.25
						9,915.25
						0.01
	CGST SGST Rounded Off					
	Total			1 Nos		₹ 1,30,000.00



Amount Chargeable (in words)

INR One Lakh Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
Total	1,10,169.49		9,915.25		9,915.25	19,830.50

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only**

Company's PAN : **CJQPS9117P**

Declaration

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



SUBJECT TO TIRUVANNAMALAI JURISDICTION

This is a Computer Generated Invoice

Mahesh Babu &
 Javed