

Weekly Labour sheet

Don Bosco

Wages paid for the period

Sl. No.	Name of the worker	Wage per day	Dates worked							No. of days	Total wages	Signature of the worker
1	Michael Jerry	620	x	x	x	x	x	-	5	3100	J. Gibson	
2												
3												
4												
5												
6												
			TOTAL									



SRI SAKTHI VINAYAGAR & CO
நீச்சக்தி விநாயகர் & கோ

TIMBER DEPOT, M.S.P. Pettai, 373-K, Main Road, KOVILPATTI - 628 501.

மரம் டிபோட், M.S.P. பேட்டை, 373-K, மையல்குளம் சாலை - 628 501.

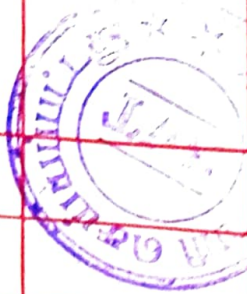
Ph. 04632-220117

தெலுங்கு மரத்தொழில் நிறுவனம்

No. 929 *Sy No. 29.7. 2019*
 Don Bosco.

மேல்	பகுதி	விலை
------	-------	------

90%	18mm. 8x4. 1	2880	-			
30%	6mm. 18x4. 6	5370	-			
		8250	-	5000		
		3250	-			
		600	-			
		3850	-			
		5850	-			
		8850	-			



J. Novaco
 % SGST
 % CGST

Imported மரம் போட். PVC போட். பிளாஸ்டிக். விசை சக்யமாய் கிடைக்கும்.
 எங்கள் பணிகளை. 90. நள 90. சைக்கிள். மூலக்க. விசை சக்யமாய் கிடைக்கும்.
 Imported மரம் போட். PVC போட். பிளாஸ்டிக். விசை சக்யமாய் கிடைக்கும்.

Weekly Labour sheet

Wages paid for the period

Sl. No.	Name of the worker	Wage per day	Dates worked						No. of days	Total wages	Signature of the worker
1	Ramachandran	600	x	x	x	x	x	x	6	3600.	Jacob E
2	Jeyapaul	500	x	x	x	x	x	x	6	3000.	STRAW LINDA
3	Ravi	550	x	x					2	1100	Jan.
4											
5											
6											
TOTAL										7,700	

SUBJECT TO MADURAI JURISDICTION



PC MAKERS
 5/84,Vakkil New Street,,Simmakkal,
 (Opp.to Pc Makers Plus/Kalyani Honda)
 Ph:0452-4375772,9842112377, 98421 12316
 GSTIN/UIN : 33AGOPJ0720C1Z0
 State Name : Tamil Nadu, Code : 33

MANUFACTURER WARRANTY ONLY
 Warranty for the above said products are to be claimed directly with the manufacturer only. We not usually any free onsite service
PHYSICAL DAMAGE / CRASH / BURST / LIGHTNING DAMAGE will not be covered under warranty
GOODS DELIVERED IN GOOD CONDITION
 Minimum 14 working days time for service replacement

136285

Tax Invoice

Party : **DON BOSCO COLLEGE OF ARTS AND SCIENCE**
 MADURAI TURICORIN HIGH WAY
 KEELA ERAL, TURICORIN DT
 State Name : Tamil Nadu, Code : 33

Despatch Document No. REV. FR. CHARLES Through : JOE/ARIEF/ST		Delivery Note CREDIT dt. 9-Aug-2019 To : B2B											
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount	
1	NOTEBOOK POWER ADAPTOR REJOICE (ASUS) SN: TCTN0818A1635792 PM: G3856	8507	1 NOS	572.03	NOS	572.03	572.03	9%	51.48	9%	51.48	674.99	
2	ANTIVIRUS K7 TOTAL SECURITY PLUS	8523	1 NOS	1,059.32	NOS	1,059.32	1,059.32	9%	95.34	9%	95.34	1,250.00	
3	COURIER/FORWARDING CHARGES	996532				50.00	50.00	9%	4.50	9%	4.50	59.00	
						1,681.35							
						151.32							
						151.32							
						0.01							
						CGST							
						SGST							
						ROUNDING OFF							
Total						2 NOS						₹ 1,984.00	
							1,681.35		151.32		151.32		

Amount Chargeable (in words) **INR One Thousand Nine Hundred Eighty Four Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,681.35	9%	151.32	9%	151.32	302.64
Total:		1,681.35		151.32	302.64

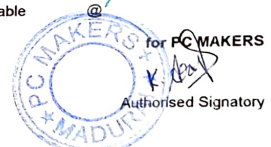
Tax Amount (in words) : **INR Three Hundred Two and Sixty Four paise Only**

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **711504284**
 Branch & IFS Code : **TALLAKULAM & IDIB000T003**

Declaration
 @ Thank You For Supporting Us
 Goods are in the Form of Components/Subassembly
 Customer's Seal and Signature

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable





SUBJECT TO MADURAI JURISDICTION

Dated 11-Jul-2019

PC MAKERS
 5/84, Vakkil New Street, Simmakkal,
 (Opp.to Pc Makers Plus/Kalyani Honda))
 Ph:0452-4375772,9842112377, 98421 12316
 GSTIN/UIN : 33AGOPJ0720C1Z0
 State Name : Tamil Nadu, Code : 33

MANUFACTURER WARRANTY ONLY
 Warranty for the above said products are to be claimed directly with the manufacturer only. We not assure any free onsite service
 PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING DAMAGE will not be covered under warranty
GOODS DELIVERED IN GOOD CONDITION
 Minimum 10 Working Days time for service replacement

Party : **DON BOSCO COLLEGE OF ARTS AND SCIENCE**
MADURAI TURICORIN HIGH WAY
KEELA ERAL, TURICORIN DT
 State Name : Tamil Nadu, Code : 33

Despatch Document No.
 REV FR CHARLES
 Through : ARIEF

State Name : Tamil Nadu, Code : 33

Delivery Note
 CREDIT dt. 11-Jul-2019
 To : SIM

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount	
1	POWER ADAPTOR IBALL CHARGER HEAD 1800667026059 / 01024 PM: G3528	8471	2 NOS	296.61	NOS	593.22	593.22	9%	53.39	9%	53.39	700.00	
2	CABLE USB SMARTPHONE IBALL - G3485	85444999	2 NOS	127.12	NOS	254.24	254.24	9%	22.88	9%	22.88	300.00	
3	SERVICE M2071 PRINTER SERVICE WITH SAPRES PLUS: 14653	998713	1 NOS	2,800.00	NOS	2,800.00	2,800.00	9%	252.00	9%	252.00	3,304.00	
						3,647.46							
						CGST	328.27						
						SGST	328.27						
Total			5 NOS			₹ 4,304.00	3,647.46		328.27		328.27		

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

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
3,647.46	9%	328.27	9%	328.27	656.54
Total:		328.27		328.27	656.54

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

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **711504284**
 Branch & IFS Code : **TALLAKULAM & IDIB000T003**

Declaration

@ Thank You For Supporting Us
 Goods are in the Form of Components/Subassembly
 Customer's Seal and Signature

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable



Tax Invoice

E3 TECHNO SERVICES
 172 RAMALINGAM ROAD WEST, R S PURAM
 COIMBATORE - 641 002
 GSTIN/UIN: 33AHWPB8782B1Z6
 State Name : Tamil Nadu, Code : 33
 E-Mail : e3ts@rediffmail.com

Invoice No 85	Dated 17-Aug-2019
Delivery Note	Mode/Terms of Payment 100% on Delivery
Supplier's Ref 85	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Don Bosco College of Arts & Science
 Keela Eral - 628 908, Thoothukudi District.
 State Name : Tamil Nadu, Code : 33

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TOSHIBA E-STUDIO 2309A MFD Model : Toshiba E-Studio 2309A MFD Serial No : LAJ57299 With Startup Kit Warranty : 12 Months	84433100	1 Nos	33,898.31	Nos	33,898.31
						OUTPUT CGST @ 9%
						OUTPUT SGST @9%
						ROUND OFF
	Less:					
				9 %		3,050.85
				9 %		3,050.85
						(-)0.01
	Total		1 Nos			₹ 40,000.00

Amount Chargeable (in words) **INR Forty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	33,898.31	9%	3,050.85	9%	3,050.85	6,101.70
Total	33,898.31		3,050.85		3,050.85	6,101.70

Tax Amount (in words) : **INR Six Thousand One Hundred One and Seventy paise Only**

Company's PAN : **AHWPB8782B**

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 : **ICICI BANK - 034205500484**
 A/c No. : **034205500484**
 Branch & IFS Code : **R.S.PURAM & ICIC0000344**

Customer's Seal and Signature



SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

22/08/19.

AMP குளசி வார்டு கட்டளை

34/1, சைவாபுரம் நகர்,
இராமநாதபுரம் - 628 902.

8000 விலை

விலை தொகை -

~~3400/-~~

ச. ரமணி

7358261138.

SIGARAM PUBLICATIONS

☎ : 98438 11660

No.31, First Floor, Marsingpet Road,
Opp. Kalaiyarasi Auto Mobile, Beema Nagar, Trichy - 620 001

CASH / CREDIT BILL

No. **188**

Date **20/8/19**

To **Don Bosco Mission**
Don Bosco College of Arts & Science
Keela Bori.

S. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	Work on Entre Mile	100		5000	
2.	Drawing Paper 5/1	60		1200	
3.	Success.	90		1800	
	Less 90%			8000	
				1600	
Total Amount				6400	

Rupees in words **Six thousand**
Four hundred only.

[Signature]
For Sigaram Publications

500

1087

Cell : 97903 73745

Periapillai Amman Thunai

P.P.A. Tinkering Works

Bus, Lorry Labour Works
2/324A, Diamond Colony, FCI Godown West, Thoothukudi.

Date: 3.9.19

CASH / CREDIT BILL

No: 1882

Vehicle No: TN 69

KC 6801

M/S:

Particular	Amount
1. Cash paid to	12000/-
2.	500
3.	12500
	12500

Rs:

For P.P.A. Tinkering Works

S. Jayaraj

GST TAX INVOICE
NATCHATRA COMPUTERS & NETWORKING

277, Narayana Nagar, 2nd Street, Sankarnagar

Tirunelveli -627357

Website :www.natchatracomputers.in

GSTIN : 33BOKPR2526D1Z4

Phone.No : 9677711558,9894584267

Mail.Id : natchatracomputers72@gmail.com

Name & Address

M/S.DONBOSCO COLLEGE OF ARTS & SCIENCE

KEELA ERAL

THOOTHUKUDI DISTRICT

Phone No. :

Party GSTIN. :

Invoice No.

: SIT-52

Invoice Date.

: 01-09-2019

MODE

: CREDIT

Other Info.

REMARKS.

Ref

: CANTEEN DVR DBCAS

S.NO	PARTICULARS	HSN	QTY	RATE	GST%	AMOUNT
1	HIKVISION 4 CHANNEL DVR 1 SATA	8521	1.00	4,900.00	18 %	4,900.00
2	HIKVISION 2MP DOME CAMERA	8521	3.00	2,125.00	18 %	6,375.00
3	ERD 8 CHANEEL POWER SUPPLY SMPS	8504	1.00	1,600.00	18 %	1,600.00
4	BNC CONNECTOR	8544	6.00	35.00	18 %	210.00
5	DC PIN	8544	3.00	20.00	18 %	60.00
6	HARDISK 1TB SEAGATE SURVILLEANCE	84717020	1.00	4,600.00	18 %	4,600.00
7	CCTV DLINK PURE COPPER CABLE	85442010	1.00	1,450.00	18 %	1,450.00

Taxable	CGST	SGST	IGST	Gross Amount
18% : 16,266.95	9% : 1,464.03	9% : 1,464.03	16.00	19,195.00
				Discount Amt : 0
				Taxable Amt : 16,266.95
				GST Tax Amt : 2,928.05
Total= 16,266.95 Total= 1,464.03 Total= 1,464.03 Total=				Net Amount 19,195.00

Indian Rupees :Ninteen Thousand One Hundred Ninety Five Only.

Our Bank Detailes : Bank Name : IDBI
 Bank A/C.No : 0708102000009423

Branch : TIRUNELVELI
 IFSC.Code : IBKL0000708

For NATCHATRA COMPUTERS & NETWORKING

Terms & Conditions :

1. No claims as to quality will be entertained, unless the same is ascertained in our prsence.
 2. Late Payment will make liable to pay interest at 24% P.A.
 3. Our responsibility ceases on the delivery of the goods being on railway or motor transport.
- E & O.E

Subject of Tirunelveli Jurisdiction



NATCHATRA COMPUTERS & NETWORKING

277, Narayana Nagar, 2nd Street, Sakinagar

Tirunelveli - 627357

Website: www.natchatracomputers.in

GSTIN : 33BOKPR2526D174

Email Id : natchatracomputer72@gmail.com

SIT-51

01-09-2019

CREDIT

TAMIL DEPARTMENT

AMOUNT

AMOUNT	GST%	RATE	QTY	HSN	PARTICULARS
6,200.00	18%	6,200.00	1.00	8521	HIKVISION & CHANNEL AMP DVR 19ATA
2,125.00	18%	2,125.00	1.00	8521	HIKVISION ZMP DOME CAMERA
15,050.00	18%	2,150.00	7.00	8525	ZMP HIKVISION BULLET CAMERA
1,600.00	18%	1,600.00	1.00	8504	FRD & CHANNEL POWER SUPPLY SMPS
4,600.00	18%	4,600.00	1.00	84717020	HARDISK 1TB SEAGATE SURVILLANCE
2,800.00	18%	2,800.00	1.00	85381010	6U Wall Mountable Network Rack
560.00	18%	35.00	16.00	8544	BNC CONNECTOR
160.00	18%	20.00	8.00	8544	DC PIN
4,350.00	18%	1,450.00	3.00	85442010	CATV DINK FIBRE COPTER CABLE
560.00	18%	70.00	8.00	85045090	POV BOX CCTV
2,400.00	18%	300.00	8.00	8521	CAMERA FITTING CHARGES
6,300.00	18%	6,300.00	1.00	8571	LITE BEAM -5AC-23-FIT
416.00	18%	32.00	13.00	85444999	NETWORK CABLE DS CAT-6 OUTDOOR BLACK
500.00	18%	500.00	1.00	3926	CLASS C MATERIALS FISHER & SCREW

Gross Amount	47,621.00
Discount Amt	40,356.78
Taxable Amt	7,264.22
GST Tax Amt	7,264.22
Net Amount	47,621.00

TOTAL QUANTITY	70.00
IGST	70.00
SGST	9%
CGST	9%
Taxable	9%
Total	40,356.78
Total	3,632.11
Total	3,632.11

Branch : TIRUNELVELLI
 FSC Code : IBKL0000708
FOR NATCHATRA COMPUTERS & NETWORKING



Terms & Conditions:
 1. The claims as to quality will be entertained, unless the same is ascertained in our presence.
 2. Late payment will make liable to pay interest at 24% P.A.
 3. We responsibility ceases on the delivery of the goods being on railway or motor transport.
 Subject of Tirunelveli jurisdiction

Indian Rupees: Forty Seven Thousand Six Hundred Twenty One Only.
 Bank Name : IDBI
 Bank A/C No : 0708102000009423

NATCHATRA COMPUTERS & NETWORKING

277, Narayana Nagar, 2nd Street, Bankernagar
Tirunelveli - 627357

Website : www.natchatracomputers.in
(GSTIN : 33BOKPR2526D17A)

Email Id : natchatracomputers72@gmail.com
811-574
01-09-2019
CREDIT

Phone No : 9677711558, 98994504267

Name & Address

M/S.DONBOSCO COLLEGE OF ARTS & SCIENCE

KEELARAL

THOOTHUKUDI DISTRICT

Phone No. :

Party GSTIN. :

PARTICULARS

S.NO	PARTICULARS	HSN	QTY	RATE	GST %	AMOUNT
1	HARDISK 1TB SEAGATE SURVILLEANCE	84717020	1.00	4,600.00	18 %	4,600.00
2	2MP HIKVISION BULLET CAMERA	8525	3.00	2,150.00	18 %	6,450.00
3	BNC CONNECTOR	8544	5.00	35.00	18 %	175.00
4	DC PIN	8544	5.00	25.00	18 %	125.00
5	PVC BOX CCTV	85045090	3.00	70.00	18 %	210.00
6	NETWORK CABLE DS CAT-6 OUTDOOR BLACK	85444999	64.00	34.00	18 %	2,176.00
7	CCTV CABLE CPPLUS 3+1 PURE COPPER	85442010	34.00	16.11	18 %	547.74

TOTAL QUANTITY

115.00

Taxable	CGST	SGST	IGST	Gross Amount	Discount Amt	Taxable Amt	GST Tax Amt	Net Amount
18% : 12,104.86	9% : 1,089.44	9% : 1,089.44		14,283.74		14,283.74	2,178.88	14,284.00
Total= 12,104.86	Total= 1,089.44	Total= 1,089.44				14,283.74		

Indian Rupees : Fourteen Thousand Two Hundred Eighty Four Only.

Branch : TIRUNELVELI

Bank Name : IDBI

Our Bank Details : Bank A/C.No : 0708102000009423

IFSC Code : IBKL00000708

For NATCHATRA COMPUTERS & NETWORKING

Terms & Conditions :

1. No claims as to quality will be entertained, unless the same is ascertained in our presence.
2. Late Payment will make liable to pay interest at 24% P.A.
3. Our responsibility ceases on the delivery of the goods being on railway or motor transport.

E & O/E

Subject of Tirunelveli Jurisdiction



NATCHATRA COMPUTERS & NETWORKING

277, Narayana Nagar, 2nd Street, Sankarnagar

Tirunelveli -627357

Website : www.natchatracomputers.in

GSTIN : 33B0KPR2526D174

Mail Id : natchatracomputers72@gmail.com

Phone No. : 9677711558, 9894594267

Name & Address

M/S. DONBOSCO COLLEGE OF ARTS & SCIENCE

KEELA ERAL

TIRUCHOKKUDI DISTRICT

Phone No. :

Party GSTIN. :

PARTICULARS

S. NO	DESCRIPTION	HSN	QTY	RATE	GST%	AMOUNT
1	IPKVISION IP BULLET CAMERA ZLINE SERIES	8525	2.00	5,664.00	18 %	11,328.00
2	NETWORK CABLE DIGISOL CAT-6	85444999	31.00	29.00	18 %	899.00
3	NET JACK CAT-6	85369090	8.00	10.00	18 %	80.00
4	DC PIN	8544	2.00	25.00	18 %	50.00
5	CAMERA FITTING CHARGES	8521	2.00	300.00	18 %	600.00
6	EPD 8 CHANNEL POWER SUPPLY SMPS	8504	1.00	980.00	18 %	980.00
7	PVC BOX CCTV	85045090	2.00	70.00	18 %	140.00
8	POE CONNECTOR DATA	8525	1.00	1,100.00	18 %	1,100.00
9	D LINK 5 PORT NETWORK SWITCH	8517	1.00	690.00	18 %	690.00

Invoice No. : SIT-53

Invoice Date. : 01-09-2019

MODE : CREDIT

Other Info. :

REMARKS. :

Ref :

ENGLISH DEPARTMENT

TOTAL QUANTITY : 50.00

Taxable	CGST	SGST	IGST	Gross Amount
18% : 13,446.61	9% : 1,210.19	9% : 1,210.19		15,867.00
				Discount Amt : 13,446.61
				Taxable Amt : 2,420.39
				GST Tax Amt :

Total= 13,446.61 Total= 1,210.19 Total= 1,210.19 Total= 15,867.00

Indian Rupees Fifteen Thousand Eight Hundred Sixty Seven Only.

Branch : TIRUNELVELI

IFSC Code : IBKL0000708

Our Bank Details : Bank Name : IDBI

Bank A/C.No : 07081020000009423

For NATCHATRA COMPUTERS & NETWORKING

Terms & Conditions :

1. No claims as to quality will be entertained, unless the same is ascertained in our presence.

2. Late Payment will make liable to pay interest at 24% P.A.

3. Our responsibility ceases on the delivery of the goods being on railway or motor transport.

1 & 1/1

Subject of Trade Invoice Generation



AMP ~~...~~ ~~...~~ ~~...~~
34/1, ~~...~~ ~~...~~,
Sambutan - 628 902

Mineral water RS. 850 x 4
= RS. 3400 / -

~~...~~
~~...~~
~~...~~
Jb. D. N. S. @ ...

DON BOSCO COLLEGE OF ARTS AND SCIENCE

KEELA ERAL

WORK SCHOLARSHIP FOR THE MONTH OF SEP 2019

S.NO	NAME	AMOUNT	SIGNATURE
1	KALYANI SILVAM	1500	K. Kalyani Silvam
2	SUBHA LAKSHMI I	750	S. Subha Lakshmi
3	DEVA DHARSHINI	750	P. Devadharshini
4	ANISHA A	750	A. Anisha
5	SIVA KAMI S	750	S. Sivakam
6	MUTHU LAKSHMI R	750	R. Muthu
7	DHANA LAKSHMI N	750	N. Dhana Lakshmi
8	PACKIA VINNARASI	750	L. Packiya Vinnaras
9	SUNDAR S	750	S. Sundar
10	CAROL MARTIN	750	A. Carol Martin
11	MUTHU KUMAR	750	V. Muthu Kumar
12	PETCHIAMMAL M	750	M. Petchiammal
13	SANTHIYA T	750	T. Santhiya
14	PREMA LATHA	750	S. Prema Latha
15	SELVA RANI	750	M. Selvarani
16	PREETHI T	750	T. Preethi
17	BANU MATHI V	750	V. Banumathi
18	ANANTHI K	750	K. Ananthi
19	SANTHIYA SUBILA	750	J. Santhiya Subila
20	KEERTHANA M	750	M. Keerthana
21	RANI S	750	S. Rani
22	DEVI LAKSHMI J	750	J. DEVI LAKSHMI
23	MAHALAKSHMI M	750	M. Mahalakshmi
24	SELVA NITHYA K	750	K. Selva Nithya
25			
26			
TOTAL		18750	



EVEREST
POWER SOLUTION

EVEREST POWER SOLUTION

Dealing : Inverter, batteries, UPS, Solar Powers and Accessories

75, Pandiyan Street, Near "G" Corner Ground, Ranjeshapuram, TRICHY - 20.

Cell : 99945 - 19576
90809 - 79958

(INVOICE / CASH BILL)

Sold to

DONEASCO ARTS & SCIENCE
KEELA PERAL

Despatched to

BT No 106

PO No

Date 17/10/19

Your Ref No

Date

Mode of Despatch

S.No.

Description

Quantity

Total Amount
Rs. Ps

EXIDE EXPRESS 100AH

100

6250 00

SGST: 14%

CGST: 14%

875 00

875 00

Party's GST No.

Total

Rupees

Delivery Charges

Eight thousand Rupees only

Rounded Off

E & O.E.

GRAND TOTAL

8,000

Receiver the above goods in good condition

For EVEREST POWER SOLUTION



Signature

TAX INVOICE



P.S. ராமசாமி ராஜா அன் சன்ஸ்
P.S. RAMASAMY RAJA & SONS

12, மதுரைகோவில் சாலை, கோவில்பட்டி - 628 501.

22/45

Date: 22/10/19

To: Don Bosco College
 Keelakudi Partys GSTIN

Despatched per: To: R.R. / L.R. / Post Parcel No. Date:

Against your Order No. Date Documents through:

S.No	HSN	DESCRIPTION	TAX %	Quantity	Rs. Amount	Ps.
1	2917	1/2" Hd 10 kg Hose (m)	18%	45	6292	35
2	8536	2.5 Squm 78T cable (m)	18%	45	2860	15
3	7307	1/2" Hd 22 10 kg Joint	18%	1	1059	30
4	2917	3/4" Cpx of 22.5m	18%	4	44	05
5	2917	3/4" x 1/2" pvc hr connection	18%	3	160	15
6	2917	3/4" Cpx pipe 214	18%	8	162	70
7	7307	1/2" G12 x 22 (10.5)	18%	4	84	75
8	2506	110ml Cpx paste tin	18%	1	156	75
9	2917	2 FT connection tube	18%	2	144	05
10	2917	1/2" diameter G12	18%	3	38	15
11	2917	pvc tap Roll	18%	5	50	85
12	2917	1/2" x 1/2" G12	18%	1	21	20
13	8441	1/2" Cp 1/2" Bore Top	18%	1	355	95
14	2917	1" Upvc Tee	18%	1	23	70
15	2917	1" Upvc 100B	18%	1	12	70
16	2917	1" Cpx FTD	18%	1	254	0
17	7307	22 Ball, Nut washer	18%	3	42	35

Rupees:

TOTAL	11534 55
CGST	
SGST	Continued
GRAND TOTAL	

Bank Details : TMB, A/C No. : 034700050900229
 IFSC Code No : TMBL0000034



For P.S. RAMASAMY RAJA & SONS

CREDIT BILL

PAID TO ORDER
DATE 25/10/2014

JAIN ELECTRICALS

237, WEST MAIN STREET, MADHAI 626 001

Sr. Datta Prakash, C.M. Opp
K. V. S. S. S. S. S.

Rate	Particulars	Qty	Amount Rs	Paid
	Bore wall rope			
	11.800 kg.			
	180 per kg.			
	(11.8 x 180)			
				2126/-
				2126/-

Weekly Labour sheet

Wages paid for the period 1.7.19 - 6.7.19.

Sl. No.	Name of the worker	Wage per day	Dates worked						No. of days	Total wages	Signature of the worker	
1	Silamparayan	600	x	x	x	x	x		5	3000	Anibus Anis	
2	Thengem	600	x	x	x	x	x	/	5½	3200	Thengem	
3												
4												
5												
6												
TOTAL											6200	

(Rupees Six thousand and two hundred only.)

- Attach this sheet to the voucher
 Narration to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

INVOICE

GSTIN # 33AAHFV2445B1ZK

ARUN Offset Printers

647, Main Road, Educational Building
 (Near Panambur Station)
 Kuppalli, Pudukkottai - 606 601
 (Hosur Road) (Bhilai)
 Ph: 04632 934166, 246360, 9443132636

Bill To

COCHRAN COLLEGE
 SCHOOL STREET
 KEELAKKAI
 O
 Customer GSTIN #

Invoice Number
 1159
Invoice Date
 18-Jun-2019

S.No	Particulars	HSN Code	Quantity	Unit	Rate	Discount	Amount	CGST %	CGST ₹	SGST %	SGST ₹	Total
1	189001-00-00	49019100	9000	sqm	40000	0	1200000	2.50	30000	2.50	30000	1260000
Total												1260000

Total 12,000.00 300.00 300.00 0 12,600.00

Rupees in Word
 Rupees Twelve Thousand Six Hundred Only

Total Amount Before Tax ₹ 12,000.00
 Total Discount ₹ 0
 Add:CGST ₹ 300.00
 Add:SGST ₹ 300.00
 Add:IGST ₹ 0
 Tax Amount:GST ₹ 600.00
 Total Amount After Tax ₹ 12,600

Bank Details

Bank Name: Tamilnadu Mercantile Bank Ltd, Kovilpattinam
 Account Name: Arun Offset Printers
 Account No: 1757000509000040
 IFSC Code: TM8L0000175

Remarks

Terms & Conditions

- * Amount once paid, will not be returned
- * Checks once sold will not be tendered
- * Subject to manufacturer's instructions.

R & O E

Printed On: 18-Jun-2019 10:35:56AM

Thank You for your Business

Authorised Signature

ஹரிணி எர்த் முவ்ரஸ்

3/529, எட்டையாபுரம் மொலின் ரோடு,
கீழ்ச்சாரல்.



760

நி:

தேதி : 2/7/2019

பார்ட்டி பெயர் : வெ.சி.கே.எஸ்.கே.என்
வண்டி எண் : TN 69 B 7 0821
ஆப்ரேட்டர் பெயர் : V. S. S. S.
வேலை செய்யும் இடம் : Seela Enak
வேலை செய்யும் கம்பெனி செல் :
வேலை நிறுத்திய நேரம் : 6641.3
வேலை தொடங்கிய நேரம் : 6638.3
மொத்த வேலை செய்த நேரம் : 3.0
சரஸ் : இஞ்சின் ஆயில்

கைபாடாலைக் ஆயில் :
மொத்த வாடகை ரூ. : 2,400 + 119.200 = 2,600.200

மொத்த வரவு ரூ. :
வரவு நீக்கி பாக்கி ரூ. :

K.A. சாமி

வெல்முங் & லேத் ஓர்க்ஸ்

மெயின்ரோடு, கீழாரால் - 628 908. தூத்துக்குடி மாவட்டம்.

Don Bosco College

தேதி: 01/02/19

2 மெயின் லேத்

1 திரீட் லேத்

மெயின் லேத் - 3200

சுட்டிங் லேத் - 250

3450

A. திரீட் லேத்

Don Bosco College

ଅଧିକାରୀଙ୍କ ଦ୍ଵାରା ପ୍ରଦତ୍ତ

ଅନୁମତି 8000 ଟଙ୍କା

ଦ୍ଵାରା ଦିଆଯାଇ

$$4 \times 850 = 3400$$

ଅନୁମତି ପ୍ରଦତ୍ତ

Dr. J. J. ...

7358261138

வாழ்க்கை வாரியம் துணை
Cell : 95663 63445
86080 30807

ஸ்ரீமாரியம்மன் துணை

அறுபது ரூபாய் துணை
99401 96409
86080 30808

வெல்கம் எர்த் மூவர்ஸ்

தூத்துக்குடி மெயின் ரோடு. சோழபுரம்.

No. *Don Bosco* தேதி *19.02.19*

வண்ணி எண்..... *TN 69 AS 0832*

வாடிக்கையாளர் பெயர்..... *DON BOSCO COLLEGE*

வேலை செய்யும் இடம்..... *பள்ளியில்*

வேலை விபரம்..... *பின் எந்திரல்*

புரவரவர்/கிளினர் பெயர்..... *SELVAN*

ஆரம்ப நேரம்	முடிவு நேரம்	மொத்த நேரம்
<i>9.05</i>	<i>6.05</i>	<i>9</i>
<i>9.10</i>	<i>6.10</i>	<i>9</i>
<i>9.20</i>	<i>6.29</i>	<i>9</i>
மொத்தம்		<i>27</i>

அட்வான்ஸ் : *= 27 x RS. 800 = 21600*
(பார்ட்டி) மசூல்: *Don's Bazaar 500*
21100

Shanley

வேலை செய்த இடத்தில்
பொறுப்பாளர்

சுருக் வர்

புரவரவர் கையெழுத்து
எங்கெலிடம் புல்பேசர், JCB, பொக்கலைன், டிராக்டர் வாடகைக்கு கிடைக்கும்

Don Bosco College

Weekly Labour sheet

Wages paid for the period 19.07.19 to 25.07.19.

Sl. No.	Name of the worker	Wage per day	Dates worked							No. of days	Total wages	Signature of the worker
			1	2	3	4	5	6	7			
1	Jesuraj	200	x							1 x	200	M. Jayaraj
2	Kevin	200	x							1	200	Kevin
3	Akash	200	x							1	200	Akash
4	Edin	200	x							1	200	Edin
5	Saravanan	200	x							1	200	S. Saravanan
6	Britto	200	x							1	200	Britto
7	Daniel	200	x							1	200	Daniel
TOTAL											1400	

(Rupees one thousand and five hundred only.....)

- Attach this sheet to the voucher
Narration to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

ஆலி கார்வரர் துணை

Cell : 95663 63445

86080 30807

ஸ்ரீமரியம்மன் துணை

அனுபதுரஜா துணை

99401 96409

86080 30808

வெல்கம் எர்த் மூவர்ஸ்

தூத்துக்குடி மெயின் ரோடு, சோழபுரம்.

No.

வண்டி எண்..... TN 69 AS 0833 தேதி. 23.01.19

வாடிகையைப் பெயர்..... DEN BOSCH COLLEGE

வேலை செய்யும் இடம்..... நன்மாய்

வேலை விபரம்..... மண் அருந்தி

டிரைவர்/கிளினர் பெயர்.....

ஆரம்ப நேரம்	முடிவு நேரம்	மொத்த நேரம்
9.30	6	8.5
9.00	6	9
		17.5

மொத்தம்

அட்வான்ஸ் :

= 17.5 X RS. 800 = 14000

(பார்ட்டி) டீசல்:

DINES BAY = 400

14400

சுரேஷ் கார்த்திக்

Suresh

வேலை செய்த இடத்தில்
பொறுப்பாளர்

டிரைவர் கையெழுத்து

பொருத்தியும் புல்டோசர், JCB, பொக்கலைன், டிராக்டர் வாடகைக்கு கிடைக்கும்

ஆதினிங்குநல்லூர் துணை

Cell : 956663 63445
86080 30807

ஸ்ரீமாரியம்மன் துணை

அறுபதுராஜா துணை
99401 96409
86080 30808

வெல்கம் எர்த்து மூவர்ஸ்

தூத்துக்குடி மெயின் ரோடு, சோழபுரம்.

No.

தேதி...23.07-19

வண்டி எண்..... TN 69 AZ 387K

வாடிக்கையாளர் பெயர்..... DON BOSCO COLLEGE

வேலை செய்யும் இடம்..... கண்ணியூ

வேலை விபரம்..... 6 மணி அளவு

டிரைவர்/கிளினர் பெயர்.....

ஆரம்ப நேரம்	முடிவு நேரம்	மொத்த நேரம்
9.30	6	8.5
9.00	6	9.00

மொத்தம் 17.5

அட்வான்ஸ் : = 17.5 x RS. 800 = 14000
(பார்ட்டி) உசல்: 10000

14000

சுதீஸ்

(Signature)

வேலை செய்த இடத்தில்
பொறுப்பாளர்

டிரைவர் கையெழுத்து

டிங்கனிடம் புல்லோசர், JCB, பொக்லைன், டிராக்டர் வாடகைக்கு கிடைக்கும்

1/292, மெய்யின்கோடு, கீழநாடு, தனபேசு கல்லூரி

19/7/19

கிணத்தி [15] போல - 6,000

கிணத்தி விலைகள்

புறக்க, கிணத்தி - 190

6,190

190

6000

Balance

M. GANESAMOORTHI

G.S



Weekly Labour sheet

Wages paid for the period 15.07.2019 To 20.07.19.

Sl. No.	Name of the worker	Wage per day	Dates, worked						No. of days	Total wages	Signature of the worker
1	Mr. Michael	700	X	X	X	X	X	5	3500	J. JAYARAJ	
2	Mr. Selvan	700	X	X	X	X	X	5	3500	Selvan	
3	Mr. Ramen	500	X	X	X	X	X	4	2000	RAMEN	
4	Mr. Raj	500	X	X	X	X	X	4	2000	RAJ	
5											
6											
TOTAL									11,000.		

(Rupees Eleven thousand only)

- Attach this sheet to the voucher
- Narration to be written in the voucher wages paid to 6 persons for 6 days as per weekly labour sheet attached

SK MARIYAMMAN STORES

Book Distributors & Library Suppliers
 439, Main Bazaar, VIRUDHUNAGAR - 626 001.
 E-MAIL ID: smsbooksvnr@gmail.com

INVOICE

INVOICE NO. 800
 DATE : 13/03/2020

THE PRINCIPAL
 DON BOSCO COLLEGE OF ARTS AND SCIENCE
 KEELA ERAL,
 THOOTHUKUDI - 628 908.

Ref: DEPT OF BBA

S.NO	AUTHOR	TITLE	PUBLISHER	QTY	CURR	PRICE	GROSS	DIS %	DAMT	NET VALUE
1	CHAUDHURY	FINANCIAL SERVICES IN INDIA	GAPD	1	INR	495.00	495.00	22%	108.90	386.10
2	JAIN	CONTEMPORARY HUMAN RESOURCE MANAGEMENT	GARIMA	1	INR	750.00	750.00	22%	165.00	585.00
3	MARTIN BUTLER	BRAND MANAGEMENT	SHREE	1	INR	1,100.00	1,100.00	22%	242.00	858.00
4	SOCRATES	DICTIONARY OF MANAGEMENT	SHREE	1	INR	500.00	500.00	22%	110.00	390.00
5	CHITRA ATMARA	HUMAN RESOURCE MANAGEMENT	ANE	1	INR	395.00	395.00	22%	86.90	308.10
6	PREETI SINGH	FUNDAMENTALS OF FINANCIAL MANAGEMENT	ANE	1	INR	595.00	595.00	22%	130.90	464.10
7	JAMES	ORGANISATIONAL BEHAVIOUR	PEARSON	1	INR	699.00	699.00	22%	153.78	545.22
8	BERK	FINANCIAL MANAGEMENT	PEARSON	1	INR	929.00	929.00	22%	204.38	724.62
9	10 MISHRA	ORGANISATIONAL BEHAVIOUR	VIKAS	1	INR	550.00	550.00	22%	121.00	429.00
10	11 S N MAHESWARI	FINANCIAL ACCOUNTING FOR BBA	VIKAS	1	INR	499.00	499.00	22%	109.78	389.22
11	12 KOTHARI	QUANTITATIVE TECHNIQUES	VIKAS	1	INR	425.00	425.00	22%	93.50	331.50
12	13 R S N PILLAI	BUSINESS LAW	S.CHAND	1	INR	425.00	425.00	22%	93.50	331.50
13	14 M.R.AGRAWAL	COST ACCOUNTING	GARIMA	1	INR	375.00	375.00	22%	82.50	292.50
14	15 MOSHAL	ORGANISATIONAL BEHAVIOUR	ANE	1	INR	395.00	395.00	22%	86.90	308.10
15	16 AGRAWAL	PRACTICAL COST ACCOUNTING	GARIMA	1	INR	275.00	275.00	22%	60.50	214.50
16	17 CAUVERY	RESEARCH METHODOLOGY	S.CHAND	1	INR	199.00	199.00	22%	43.78	155.22
17	18 KUCHHAL	SECRETARIAL PRACTICE	VIKAS	1	INR	475.00	475.00	22%	104.50	370.50
18	19 BIDYADHAR	ENTREPRENEURSHIP TEXT AND CASES	MJP	1	INR	495.00	495.00	22%	108.90	386.10
					18		9,576.00	22%	2,106.72	7,469.28

Rupees Seven Thousand Four Hundred Sixty Nine Only

TERMS & CONDITIONS

- Returns are not accepted with out written authorization.
- Conversion of foreign currencies according to goe rate prevailing at time of supply.
- Publishers current price will be changed.
- Claims for non returns/damaged goods to be made with in 7 working days.
- Payment should reach us with in the credit period.
- Our responsibility ceases after delivery of goods to the carriers.
- All disputes are subject to VIRUDHUNAGAR jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO: AHKPS3132Q	
CURRENT A/C	004150320885064
IFS CODE :	TMBL0000004

Documents :
 Transport :
 LR.No./Dt. :
 Courier/Boxes :
 C.POD :

Freight :
 Packing :
 Postage :
 Round of Value : -0.28
 Nett Value : 7,469.00

PREPARED BY *M. Manoj*

CHECKED BY

FOR SRI MARIYAMMAN STORES

For Sri M. Manoj

N. பொசலான் & சன்ஸ்

(நியூஸ் ஏஜெண்ட்)

எட்டயபுரம்.

28.03.2020

தேதி.....

திரு..... Do N Bosco - CONJAMB KEEZA EARA

விபரம்	நு.	பை.
மந்திரன் டிரா லேய்டர்		
திரைப்பட எதிர்ப்பு வகைகட்டு		
திரைப்படம் - 1	150	
திரைப்படம் - 1	150	
HINDU - 1	190	
திரைப்படம் - 1	205	
திரைப்படம் - 1	205	
48x30x15x20 - 1	100	
48x30x15x15 - 5x15	75	
எலிமென்டரி - 5x20	100	
	/	
	1175	

S. Mani

M. பொரசலர்ன் & சன்ஸ்
(நியூஸ் ஏஜெண்ட்)

எட்டயபுரம்.

தேதி 28.03.2020

திரு... DORRIS & SONS - ACCOUNTS - KEELA FALL

விபரம்	ரூ.	பை.
உள்ளூர் புகை குண்டுகள்		
குண்டுகள்	160	—
குண்டுகள்	160	—
குண்டுகள்	220	—
குண்டுகள்	220	—
ஈயல்	210	—
எட்டயபுரம்	80	—
புதுப்பிப்பு	80	—
புதுப்பிப்பு	60	—
	1190	—

TAMILNADU CATHOLIC EDUCATIONAL ASSOCIATION

25, ROSARY CHURCH ROAD, SANTHOME, CHENNAI - 600 004.

S.No.

14873

Date : 03.10.2021

Received with thanks the sum of Rs..... 2,000/- (Rupees) Two thousand.....

.....) only being the contribution for... 2018-19-2020 towards

the upkeep of Secretariat TANCEAN from..... Don Basco College.....

of Arts & Science..... Kula Grad..... Diocese / Congregation of

..... Sabesan Jalther - Trichy..... Cash/M.O./D.D./Cheque NBF

..... Date..... Bank.....

Rs..... 2,000/-

S.A.W.S
Secretary & Treasurer

Weekly Labour sheet

Wages paid for the period 13.02.20 To 18.02.20.

Sl. No.	Name of the worker	Wage per day	Dates worked						No. of days	Total wages	Signature of the worker
1	Mr. Micheal	750	x	x	x	x	x	x	6	4500	Mr. Micheal
2	Mr. Muringam	600	x	x	x	x	x	x	6	3600	Mr. Muringam
3											
4											
5											
6											
TOTAL										8100	

(Rupees Eight thousand and one hundred only)

- Attach this sheet to the voucher
Narration to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

Weekly Labour sheet

Wages paid for the period 13.02.20 To 18.02.20.

Sl. No.	Name of the worker	Wage per day	Dates worked						No. of days	Total wages	Signature of the worker
1	Mathialagam	750	x	x	x	x	x	x	6	4500	Mathialagam
2	Rajan.	600	x	x	x	x	x	x	6	3600	Rajan
3											
4											
5											
6											
TOTAL										8100	

(Rupees Eight thousand and one hundred only)

- Attach this sheet to the voucher
- Narration to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

Weekly Labour sheet

Wages paid for the period 19.02.20 To 24.02.20

Sl. No	Name of the worker	Wage per day	Dates worked						No. of days	Total wages	Signature of the worker
1	Mr. Jude	750	X	X	X	X	X	X	6	4500	<i>[Signature]</i>
2	Mr. Kathan	600	X	X	X	X	X	X	6	3600	<i>[Signature]</i>
3											
4											
5											
6											
TOTAL										8100	

(Rupees Eight thousand and one hundred only)

- Attach this sheet to the voucher
- Variation to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

Weekly Labour sheet

Wages paid for the period 19 02 20 To 24 02 2020.

Sl No	Name of the worker	Wage per day	Dates worked						No. of days	Total wages	Signature of the worker
1	Mr. Roman	750	/	/	/	/	/	/	6	4500	g r u s h
2	Mr. Stalis	600	/	/	/	/	/	/	6	3600	g r u s h
3											
4											
5											
6											
TOTAL										8100	

(Please fill this report on provided only)

- Attach this sheet to the voucher
- Declaration to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

Weekly Labour sheet

Wages paid for the period 19.02.20 TO: 24.02.20.

Sl No	Name of the worker	Wage per day	Dates worked							No. of days	Total wages	Signature of the worker
1	Madhan Kumar	750	x	x	x	x	x	x	6	4500	Madhan Kumar	
2	K. K. M. RAO	750	x	x	x	x	x	x	6	4500	K. K. M. RAO	
3												
4												
5												
6												
TOTAL											9000	

(Rupees Nine thousand only)

- Attach this sheet to the voucher
 Narration to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

Weekly Labour sheet

Wages paid for the period 19.02.20 To 24.02.20

Sl. No.	Name of the worker	Wage per day	Dates worked						No. of days	Total wages	Signature of the worker
1	Mr. Kalidoss	600	x	x	x	x	x	x	6	3600	<i>[Signature]</i>
2	Mr. Karthick	600	x	x	x	x	x	x	6	3600	Karthick.
3	Mr. Prabhu	600	x	x	x				3	1800	LS34.
4											
5											
6											
TOTAL										9000	

(Rupees Nine Thousand only.)

- Attach this sheet to the voucher
Narration to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

2002. 2020.

Mineral wax

6000 liters = Rs. 2650

Rs. two thousand five

hundred and fifty only.

A.M.P. வாய்ளி சபுணா

கூளம்புவனம்

செல் : 73582 61138

PRINCE PRINTR.R. Sabha buildings, First floor,
TIRUCHIRAPPALLI - 620002.

PH : 0431-2700684

MOBILE: 9842432385

e-mail:princeprint2013@gmail.com

DON BOSCO COLLEGE, KEELAERAL

KEELA-ERAL THOOTHUKUDI DT

THOOTHUKUDI DT

GSTIN:

BILL No

195A001566

Bill Date

18/10/2019

P.O.No & Date

Despatch Details

SL.No	Product Name	UOM	Qty	Rate	Amount
1	PVC CARDS DIGITAL MULTI COLOURED	NOS	245	18.00	4,410.00
2	LANYARD WITH HOLDER & PRINTING	NOS	200	13.00	2,600.00

Mobile: 9629451280

GROSS 7,010.00

Frieght & Courier charges 250.00

0.00

Round off 0.00

Rupees Seven Thousand Two Hundred and Sixty only

COLLEGE STUDENTS ID & STAFF CARD

Net Amount 7,260.00

PRINCE PRINT
 For PRINCE PRINT
 R. R. SABHA BUILDING
 FIRST FLOOR, W.B. ROAD
 TIRUCHIRAPPALLI-620 002

TAX INVOICE

P.S. ராமசாமி ராஜா அன் சன்ஸ்
P.S. RAMASAMY RAJA & SONS

12, மாதங்கோவில் தெரு, கோவில்பட்டி - 628 501.

No. 24

Date: 12-11-19

To: Don Bosco College

Party's GSTIN

Despatched per To R.R. / L.R. / Post Parcel No. Date

Against your Order No. Date Documents through

S.No.	HSN	DESCRIPTION	TAX %	Quantity	Rs.	Amount	Pg.
1	3917	1' UPVC Tee	18%	3	71	21	
2	3917	1 1/2" UPVC Elbow	18%	6	66	18	
3	3917	3/4" UPVC Elbow	18%	6	35	10	
4	3917	3/4" Cap Fitter	18%	6	116	33	
5	3917	3/4" Cap Wrench	18%	15	165	45	
6	3917	3/4" x 1/2" Cap to Elbow	18%	6	335	90	
7	3917	3/4" x 1/2" Cap Brass Wrench	18%	6	264	70	
8	3917	3/4" Cap Wrench	18%	6	37	10	
9	3917	3/4" Cap Pipe Wrench	18%	3	99	27	
10	7807	3/4" Cap (incl. clip)	18%	15	89	24	
11	3917	1' UPVC pipe 20	18%	10	203	55	
12	3506	100ml UPVC Paste tin	18%	2	196	52	
13	3917	1 1/2" UPVC Wrench	18%	6	81	22	
14	3917	1' UPVC Wrench	18%	6	20	5	
15	8481	1/2" L/B Wrench	18%	3	88	23	
16	3917	2" Dia Connection tube	18%	6	406	108	
17	8481	1/2" Cap Wrench	18%	6	127	33	

Rupees Four Thousand Eight Hundred and Thirty Four Only

TOTAL	4096	60
CGST 9%	368	70
SGST 9%	368	70
GRAND TOTAL	4834	100

Bank Details: TMB A/C No.: 034700050900229
IFSC Code No.: TMBL0000034



For P.S. RAMASAMY RAJA & SONS

No.

1493

632B1ZE

CASH CREDIT BILL

வெருமாள்சாமி துணை
Cell: 99447 63028

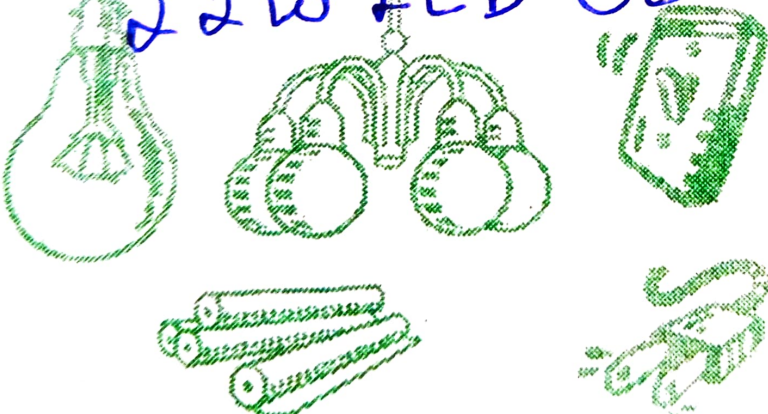
தேதி 12.11.19

தீருப்பதி எலக்ட்ரிக் கல்ஸ்

எலக்ட்ரிக் வயரிங் சாமான்கள், வாட்டர் லைன் PVC & GI பைப்ஸ் பிட்டிங்ஸ்,
மொத்தம் & சில்லரை வியாபாரம்
50, மார்க்கெட் ரோடு, கோவில்பட்டி - 628 501.

M/s.

வெருமாள்சாமி துணை

HSN Code	விபரம்	ரேட்	எண்ணம்	ந.	சை
	<p>22W LED டிம்</p> 	1		550	
				550	

220168

2

220149

CASH BILL

GSTIN:33ALIPK9486B1ZZ

94428 18088

No.

249

**SHRI
CHITRADEVI
AGENCIES**

தேதி: 12-11-19

M/s.

Don Bosco College

Kodaikal

ரேட்

விபரம்

எண்
ணம்

ரூ.

பை

Photo Paper A4
20 Sheets

1

75

100 Sheets

1

275

~~350~~

E.&O.E.

வாபஸ் கிடையாது.

அமங்கா பெயரிண்ட்ஸ் & எலக்ட்ரிக்ஸ்

மலர் : லேகஸ், அடிசன், ஏசியன் பெயரிண்ட், ஓயிட்
சிமிண்ட் மற்றும் அனைத்து எலக்ட்ரிக்ஸ் சாமான்கள்
105, மார்க்கெட் ரோடு, கோவில்பட்டி - 628 501.

TIN No. 33275942454

தேதி: 12/11/2019

திரு. வெங்கடேஸ்வேரன் குமார்
விபரம்

எண்ணம்

உ. அ.பி. 1612 370 -

நிர்வகிப்பு 45

2nd பிரைஸ் - 120 -
535



வணிக உறையாலம் அமைச்சுறை

அங்களிம் அனைத்து கம்பெனி பெயரிண்ட்ஸ் & எலக்ட்ரிக்ஸ்

Thank you

Thank you for choosing ICICI Bank FASTag to cater to your toll payments. The Tag will reach your pre 'Dispatch Address' within 8 working days. For more details, kindly call the Customer Care on 1800 210

Payment transaction Id:	2106372
Payment transaction date & time:	2019-11-19 18:30:42
Amount received:	499.12
Tag Cust Id:	11513180