

Meena Computers

769/B, Sri Ranganatha Temple Theater Complex,
Main Road, Kovilpatti

TN Ph:94431 30725, 04632-230725

GSTIN : 33AHDPD1717D1Z6

Don bosco college

kela eeral

Cash | Tax Invoice

Invoice # **MCS1920-1599**

Date **02-07-2020**

Customer Transport

Supplier

Supplier

Customer

#	HSN	Price	Particulars	Qty	Rate	Disc	Taxable	Tax%	SGST	CGST	Gross
1	37079090	400.00	12A Toner refilling	1	338.98	0	338.98	18	30.51	30.51	400.00
2		400.00	samsung toner refilling	2	338.98	0	677.96	18	61.02	61.02	800.00

No of Items : 2

In Words: One Thousand Two Hundred Rupees only

Tax%	Taxable	SGST	CGST	Tax
18%	1016.94	91.53	91.53	183.06
Total	1016.94	91.53	91.53	183.06

Net Total	1016.94
Discount	- 0.00
Tax	+ 183.06
Round Off	+ 0.00
Bill Total	₹ 1200.00

Acct #: 826520110000097 | IFSC : BKID00082651

Customer Sign

Bank : Bank of India | Branch : Kovilpatti

For Meena Computers



**THOMSON
CABLE
NETWORK**

THOMSON CABLE NETWORK

• Hockey ground complex, near junior school, poonethurai road
• kovilpatti, 628501 • jethuprabakaran@gmail.com • 9943524184

• ~~Thoothukudi~~

INVOICE

DON BOSCO COLLEGE

keela eral
04632290768
thoothukudi

Due Amount

INVOICE NO:
Tcn0013
INVOICE DATE:
12/06/2020

NO	ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
1	Netlink ONU	₹ 2,400		₹ 2,400

TERMS & CONDITIONS

SUBTOTAL:	₹ 2,400
GRAND TOTAL:	₹ 2,400
PAID:	₹ 2,400
TOTAL DUE:	₹ 0

THANK YOU FOR YOUR BUSINESS

Thomson Cable Network
203/3, New Colony, South Thittankulam.
Kovilpatti - 628 502, Thoothukudi Dist.
Tamilnadu. Prop : L. Vijayakumar
CELL : 94423 49809.

Authorized Signature

Bill of Supply

ALLNONEINDIA.COM

No 135, PH Road,
Maduravoyal, Chennai-600095
GSTIN/UIN: 33DCVPS6010L1Z3
State Name : Tamil Nadu, Code : 33
E-Mail : allnoneindia.com@gmail.com

Buyer

The Principal Donbosco College of Arts & Sciences
KEELAERAL, THOOTHUKUDI
State Name : Tamil Nadu, Code : 33

Invoice No. 14	Dated 30-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref 14	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc %	Amount	Value of Supply	Total Amount
1	9788131728499	W.STANNARD ALLEN	LIVING ENGLISH STRUCTURE	49011010	0 %	PEARSON	1 Nos	400.00	Nos	10 %	360.00	360.00	360.00
2	9789387925564	Peter Barry	Beginning Theory – IV Edition	49011010	0 %	VIVA BOOKS	1 Nos	1,559.00	Nos	15 %	1,325.15	1,325.15	1,325.15
3	9788120704435	K R Srinivasa Iyengar	Indian Writing in English	49011010	0 %	Sterling	1 Nos	400.00	Nos	10 %	360.00	360.00	360.00
4	9780195620535	A.V.Martinet	A Practical English Grammar	49011010	0 %	Oxford	1 Nos	216.00	Nos	10 %	194.40	194.40	194.40
5	9780195671971	Bruce King	Modern Indian Poetry in English	49011010	0 %	Oxford	1 Nos	510.00	Nos	15 %	433.50	433.50	433.50
6	9788172736422	Suresh Frederich	Contemporary Contemplations on Eco Literature	49011010	0 %	Authors Press	1 Nos	995.00	Nos	10 %	895.50	895.50	895.50
7	9780199686872	Ian Hargraves	Journalism: A Very Short Introduction	49011010	0 %	Oxford	1 Nos	299.00	Nos	10 %	269.10	269.10	269.10

continued ...

Bill of Supply (Page 2)

allnoneindia.com
 No. 135, PH Road,
 Madhavoyal Chennai-600095
 GSTIN/UIN: 33DCVPS6010L123
 State Name: Tamil Nadu, Code: 33
 E-Mail: allnoneindia.com@gmail.com

Buyer
The Principal Donbosco College of Arts & Sciences
 KEELAERAL, THOOTHUKUDI
 State Name: Tamil Nadu, Code: 33

Invoice No. 14
 Delivery Note
 Supplier's Ref 14
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated 30-Oct-2020
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc %	Amount	Value of Supply	Total Amount
8	9780195620559	Thomson & Martinet	A Practical English Grammar – Exercises II	49011010	0 %	Oxford	1 Nos	195.00	Nos	10 %	175.50	175.50	175.50
9	9780195622720	A.S. Hornby	A Guide to Patterns and Usage in English	49011010	0 %	Oxford	1 Nos	155.00	Nos	10 %	139.50	139.50	139.50
10	9788176710619	Mia	MLA Handbook: A Handbook for Writers of Research Papers	49011010	0 %	East West Press	1 Nos	195.00	Nos	5 %	185.25	185.25	185.25
11	9780521694636	Heidi Stelledahl Macpherson	The Cambridge Introduction to Margaret Atwood	49011010	0 %	Cambridge	1 Nos	1,959.00	Nos	10 %	1,763.10	1,763.10	1,763.10
12	9781784742324	Margaret Atwood	The Testaments	49011010	0 %	Vintage	1 Nos	799.00	Nos	10 %	719.10	719.10	719.10

continued...

Bill of Supply(Page 3)

ALL IN ONE INDIA .COM
 No. 135,PH Road,
 Madhavoyal,Chennai-600095
 GSTIN/UIN: 33DCVPS601OL1Z3
 State Name : Tamil Nadu, Code 33
 E-Mail : allinoneindia.com@gmail.com

Buyer
The Principal Donbosco College of Arts & Sciences
 KEELAERAL, THOOTHUKUDI
 State Name : Tamil Nadu, Code : 33

Invoice No
14
 Delivery Note
 Supplier's Ref
14
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated
30-Oct-2020
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc %	Amount	Value of Supply	Total Amount
13	9789352872039	SwarnalathaRangarajan	Eco criticism: Big Ideas and Practical Strategies	49011010	0 %	Orient Black Swan	1 Nos	240.00	Nos	10 %	216.00	216.00	216.00
14	9788131727355	Pramood K.Nayar	Contemporary Literary Theory from Structuralism to Eco criticism	49011010	0 %	Pearson	1 Nos	319.00	Nos	10 %	287.10	287.10	287.10
15	9788131526354	ABRAMS M H	GLOSSARY OF LITERARY TERMS 11/E PB	49011010	0 %	CENGAGE LE	1 Nos	285.00	Nos	10 %	256.50	256.50	256.50
											7,579.70		
											0.30		
											200.00		
ROUND OFF Postage & Courier Charges													
Total							15 Nos					₹ 7,780.00	7,579.70

Amount Chargeable (in words) **INR Seven Thousand Seven Hundred Eighty Only**

E & O E

Terms and Conditions :
 1) No return will be accepted without written authorization. 2) The invoices are to be paid in full by Demand Draft/Cheque in favour of ALL IN ONE INDIA.COM. 3) Our responsibility ceases after delivery of goods to the carrier. 4) Complaints will be entertained if files within 7 days after receipt of goods. 5) Interest @18% p.a. is chargeable if this bill is not paid on presentation/due date. 6) Dispute arising out of this supply will be subject to jurisdiction of courts in Chennai only.

SUBJECT TO JURISDICTION
 This is a Computer Generated Invoice



Sundar
98943 55118



S.J. Thangam
94880 71166

தேவி பிரேம்ஸ் & கிளாஸ்

கண்ணாடி கடை

613, டவுண் பஸ்ஸ்டாண்ட் எதிர்புறம், கோவில்பட்டி - 628 502.

Ph : (04632) 221601, 233833

ESTIMATE ONLY

17.12

பு 632

775

2072

கலர் கண்ணாடிகள் மொத்த வியாபாரம், தரமான பரிசுப் பொருட்கள் கிடைக்கும்.
UPVC, அலுமினியசானல் வேலைகள் சிறந்த முறையில் செய்து தருகிறோம்.



செல்வி பதிப்பகம்

09/12 மின்வாரியக் குடியிருப்பு விரிவு

மகராசநகர் அஞ்சல்

திருநெல்வேலி - 627 011

பேச : +91 +944 314 0660

செல்வி பதிப்பகத்தின் வெளியீடான **கடமைக்கட்டகம்** என்ற

நூலின்**நூற்றைம்பது**..... பிரதிகளின் விலையாக ரூபாய்

மூவாயிரத்து எழுநூற்று ஐம்பது மட்டும் (ரூ.3,750/-)

நன்றியோடு பெற்றுக் கொண்டோம். நன்றி

நாள் : 10-12-2020

TO:

FR. RAYAN,

KEELAERAL

வங்கிக் கணக்கு விபரங்கள் (Bank Details):

State Bank of India (SBI), St. Xavier's College, Palayamkottai

PHILO JOHN or FR. AMIRTHARAJ SUNDAR J

A/c No 30128233880

Branch Code : 10482

IFSC : SBIN0010482

MICR : 627002020

UPI : amirsundar@oksbi



செல்வி பதிப்பகத்திற்காக

(மறைத்திரு. அமிர்தராச சுந்தர் ஜா.)

Success! Your payment of ₹ 1011.00 is Successful

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal

Receipt No.	882612240000581
Transaction No.	FD08L15121100001
Transaction Code	3313002010001F
Amount	₹ 1011.00
Phone No.	4632296768
Account No.	9035719849
Bank Reference No.	27871078
Invoice No.	SDCTN004425459

Handwritten notes on the right margin, including a vertical list of numbers: 9, 11, 11, 20, 21, 21, 8.

ஸ்ரீ முனியசாமி துணை



M.R. ஜானகிராமன் டிரேடர்ஸ்

லைர் : ராம்கோ சிமெண்ட்

கதவு எண் : 166/11, மெயின் ரோடு.

Cell : 9865071373

நடுவிற்பட்டி - எட்டையபுரம் - 628 902.

9842284106

GSTIN : 33ABJFM7120M1Z4

Name : **DOW BOSCO**
Address : **College**
KEELAERAL

Invoice No: **103**

Date : **29.12.20**

GSTIN No:

Transport :

Description	HSN Code	Qty	Rate	Amount	GST %
5 no Gen		00		4200	
Total				4200	

BANK DETAILS

Bank : **Canara Bank**
A/c No : **1105214000027**
IFSC : **CNRB0001105**
Branch : **Ettayapuram**

Bank : **TMB**
A/c No : **404150310875006**
IFSC : **TMBL0000404**
Branch : **Keelaeral**

Cooli & Cartage

Add : CGST @ 14.00 %

Add : SGST @ 14.00 %

Round Off

Net Amount

Rupees.....
.....only

For M.R. ஜானகிராமன் டிரேடர்ஸ்

M. R. Janak Raman

NO. 17
SL No. TNV 312
GSTIN. 33CACPK297979
No. 339

உ
ஸ்ரீ முருகன் துணை

PH: 9443716942
8220635038

Date: 10/12/20

செந்தில் முருகன் டிரேடர்ஸ்
உரம், பூச்சி மருந்து, விதை வியாபாரம்
180/1, மெயின் ரோடு, கீழா-ரால் - 628 908.,

திரு..... தென் மெய்ன் ரோடு

கோட்	விபரம்	அளவு	எண் ணம்	ரூ.	பை
	பூச்சி மருந்து MILK	க க க	1 1 1	1400 180 200	- - -

குறிப்பு: விஷம்:
மேலே குறிப்பிட்டுள்ள பூச்சி
மருந்து கிராமிய விஷம் என்று
தெரிந்து கொண்டேன். இதை பயிர்
பாதுகாப்புக்காக மட்டுமே பயன்படுத்து
வேன் என்று உறுதி கூறுகிறேன்.
விற்பனை பொருள் வாபஸ் கிடைப்பது

மொத்தம்	1780
CGST %	128
SGST %	
மொத்தம்	1908

வாங்குபவர் கையெழுத்து

விற்பவர் கையெழுத்து

CASH BILL

Dt. 6.6.2020

233867

No. 0216

இந்திரா எலக்ட்ரிக்ஸ் ஸ்டோர்ஸ்

எலக்ட்ரிக்ஸ் டீலர்ஸ் & காண்ட்ராக்டர்ஸ்,
3, கிருஷ்ணன் கோவில் தெரு, கோவில்பட்டி.

To
P.B.S. Co., Keelara.

87 9w Led Philips

10

Rs. Ps.

870 -

E. & O.E.

COMPOUNDING DEALER NO TAX COLLECTED

Ph: 271344

குமரன் டிரேடர்ஸ் & எலக்ட்ரிக் கல்ஸ்

கம்பி, PVC பைப்,

செட்டிநாடு, மகா, அல்ட்ரா கோல்டு, அரசு சிமிண்ட்,
அப்பல்லோ, அடிசன், ஏசியன் பெயிண்ட் வியாபாரம்.

No. 9, தியேட்டர் ரோடு, எட்டயபுரம் - 628 902.

~~மலிங்கு~~

தேதி: 30/7/20

ஒசு' வர்டு = 190,-

கையா'ல' சலு = 85

மலு'ல' = 135

410,-



KUMARAN TRADERS
STEEL & PAINTS & ELECTRICALS
234, Theatre Road
ETTAYAPURAM - 628 902

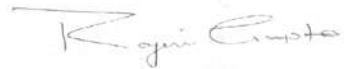
Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

Rajeev Gupta

* WZ-110C, NARAINA VILLAGE , NEW DELHI
NEW DELHI, DELHI, 110028
IN**PAN No:** ADUPG3229L**GST Registration No:** 07ADUPG3229L1Z5**Billing Address :**A.S. Joseph Charles
Don Bosco College of Arts and Science, Keela
Eral, Ettayapuram Taluk
THOOTHUKKUDI, TAMIL NADU, 628908
IN**State/UT Code:** 33**Shipping Address :**A.S. Joseph Charles
A.S. Joseph Charles
Don Bosco College of Arts and Science, Keela
Eral, Ettayapuram Taluk
THOOTHUKKUDI, TAMIL NADU, 628908
IN**State/UT Code:** 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 403-6025570-3561928**Order Date:** 05.06.2020**Invoice Number :** IN-257**Invoice Details :** DL-138984991-2021**Invoice Date :** 05.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Non-Contact Infrared Forehead Digital Thermometer Gun with LED Display, Infrared Thermometer for Infants Babys and Adults B087X97T1T (GP-200_01)	₹1,609.32	1	₹1,609.32	18%	IGST	₹289.68	₹1,899.00
TOTAL:							₹289.68	₹1,899.00

Amount in Words:**One Thousand Eight Hundred And Ninety-nine only****For Rajeev Gupta:****Authorized Signatory**

Whether tax is payable under reverse charge - No



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

PHONE NO	AMOUNT (₹)	TRANSACTION ID	RECEIPT NO	RECEIPT DATE
4632271448	460	EGF23062031836003	882006233337543	2020-06-23 12:23:56.0
4632271468	1741	EGF23062031836002	882006233337542	2020-06-23 12:23:56.0
4632271558	142	EGF23062031836001	882006233337541	2020-06-23 12:23:56.0

RS. 2343

Receipt

No 1711153207

DATE:
30-Jun-2020, 11:24 am

CUSTOMER #:
150720908

BILL TO:
Joseph Charles
Don Bosco College of Arts and Science,
Keela Eral,
Thoothukudi, Tamil Nadu 628908,
India
+91.9790402888

PAYMENT:
Net Banking

₹2,512.87

Previous Balance

₹2,512.87

Received Payment

(₹2,512.87)

Balance Due (INR)

₹0.00

Term	Product	Amount
4.6850000000000005 yrs	Economy Linux Hosting with cPanel dbcas.edu.in	₹2,129.55
	Subtotal	₹2,129.55
	Taxes	₹383.32
	Fees	₹0.00
	Total (INR)	₹2,512.87

REFERENCE

Taxes

₹383.32

₹383.32

RS. 2513

GD US India
14455 N. Hayden Rd.,
Suite 219,
Scottsdale, Arizona 85260,
United States
IGST: 9917USA29016OS6

₹383.32

Net ₹2,129.55 Tax (18.00%)

Fees

₹0.00

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER
 PARIS TRUST
 Keelaeral, Ettayapuram
 HL: Families:

TARIFF LM51 **S/C No.** 07302009725 **BILL DATE** 08/04/2020 **TOTAL AMOUNT DUE** ₹: 6109 **LAST DATE FOR PAYMENT** 06/05/2020

BOOK NO 2 **ACCOUNT NUMBER** 302 **BILL NUMBER** 14/02/2020 **BILLING PERIOD** FROM 08/04/2020 TO 08/04/2020 **PREVIOUS MONTH AMOUNT DUE** ₹: 6109 **PAID ON** 25/02/2020

SECTION ID 302 **SECTION NAME** ETTAYAPURAM **CONSUMER INDEX NO** **CONTRACTED LOAD (KW)** 5.87 **POWER FACTOR** 0.7 **BILL TYPE** PMC

METER NO **METER TYPE** Static Electronic Meter With MD recording Facility

PREVIOUS READING	PRESENT READING	MAX. DEMAND	EXCEEDED DEMAND	METERED UNIT	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
KWH / KVAH	KWH / KVAH			KWH / KVAH			

Previous Assessment Amount Billed

FIXED CHARGES FOR CONTR. LOAD **AMOUNT (₹)** 0

I. Security Deposit Details

SO AVAILABLE (₹) **SD REQUIRED (₹)** **+ DUE / - REFUND (₹)** **DUE DATE**

ENERGY CHARGES

FIXED CHARGES FOR CONTR. LOAD

EXCESS DEMAND PENALTY

LPF COMPENSATION (+)

WELDING SURCHARGE

E TAX

II. Advance CC Details

DATE **AMOUNT PAID (₹)** **AMOUNT ADJ (₹)** **BALANCE (₹)**

III. CC Arrear Details

MONTH & YEAR **DUE (₹)** **BPSC (₹)** **TOTAL DUE (₹)**

CAUTION: Every bill payment must be done with in due date otherwise according to the Indian electricity Act 2003 Section 56 (1), without further notice the electricity supply will be disconnected on or after the disconnection date shown in this bill.

E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	6109
PROVISIONAL AMOUNT ADJUSTMENT (H)	0
GOVERNMENT SUBSIDY AMOUNT	0
HL FAMILIES SUBSIDY (H)	
ROUND OFF	6109
NET CURRENT BILL	6109
ADVANCE CC (Sec III)	0
BALANCE CC TO BE PAID (Sec IV)	0
ACCD PAYABLE (Sec II+ACCD REFUND(-))	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	6109



TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER DANBOSCO I.T.I., 384/5, R.C. SOUTH ST., KEELA ERAL HL: Families:	TARIFF LM2B2	S/C No. 073020091008	BILL DATE 09/04/2020	TOTAL AMOUNT DUE ₹ 19634	LAST DATE FOR PAYMENT 06/05/2020
--	-----------------	-------------------------	-------------------------	-----------------------------	-------------------------------------

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS MONTH AMOUNT DUE	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	14/02/2020	09/04/2020	₹ 19634	29/02/2020

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
302	ETTAYAPURAM		13.42	0.86	PMC

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MAX. DEMAND	EXCEEDED DEMAND	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
	Static Electronic Meter With MD recording Facility									

Previous Assessment Amount Billed

I. Security Deposit Details

ND AVAILABLE () SD REQUIRED () +DUE / -REFUND () DUE DATE

II. Advance CC Details

DATE	AMOUNT PAID (₹)	AMOUNT ADJ (₹)	BALANCE ()
------	-----------------	----------------	-------------

III. CC Arrear Details

MONTHLY YEAR	DUE (₹)	BPSC (₹)	TOTAL DUE (₹)
--------------	---------	----------	---------------

FIXED CHARGES FOR CONTR LOAD

BILL PARTICULARS	AMOUNT (₹)
ENERGY CHARGES	0
FIXED CHARGES FOR CONTR LOAD	0
EXCESS DEMAND PENALTY	0
LPF COMPENSATION (₹)	
WELDING SURCHARGE	0
E TAX	0

CAUTION: Every bill payment must be done with in due date otherwise according to the Indian electricity Act 2003 Section 56 (1) without further notice the electricity supply will be disconnected on or after the disconnection date shown in this bill.

E TAX ON GENSET UNIT

CURRENT BILL AMOUNT	19634
PROVISIONAL AMOUNT ADJUSTMENT (1)	0
GOVERNMENT SUBSIDY AMOUNT (2)	0
HL FAMILIES SUBSIDY (3)	
ROUND OFF	19634
NET CURRENT BILL	19634
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	0
ACCD PAYABLE (Sec I)+ACCD REFUND(4)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	19634



ஸ்ரீ முத்தம்மாள் துறை

ETTAYAPURAM BHARATHI PAINTS

258, Theatre Road, Naduu Road, ETTAYAPURAM.

Cell. 9489453411 9940790219

தேதி: 5/5/20

வ. எண்	விபரம்	எண்ணம்	ரூ. பை
--------	--------	--------	--------

1	Dome colour paint	45	1050
2	Whitewash	45	1050
3	Thin	25	1800
4	4" Bricks	1	110

~~2450~~

2450

Ph : 271344

TAX INVOICE

குமரன் டிரேடர்ஸ்

கைடரிக்கல்ஸ். கம்பி, PVC பைப், செட்டிநாடு. மாநாதி. அரசு சிமிண்ட்
அப்பல்லோ ரூகல்ஸ். அடிசன் ஏசியன் பெயிண்ட் விபாபாரம்.

No.9, தியேட்டர் ரோடு. எட்டயபுரம் - 628 902.

No.
To

56

Date 21.5.20

கமல் டிரேடர்ஸ்

திருச்செந்தூர்

Description	HSN	Qty	Amount
ம. லேர்	20		161. -
எயர்லா	4		85. -
0013	192		118. -
			364. -
CGST 9%			32.75
SGST 9%			32.75
			429. -

For Kumaran Traders

குமரன் டிரேடர்ஸ்

எலக்ட்ரிக் கல்ஸ். கம்பி. PVC பைப், செட்டிநாடு, மாருதி. அரசு சிமிண்ட் அப்பல்லோ டீலக்ஸ், அடிசன் ஏசியன் பெயிண்ட் வியாபாரம்.
 No.9, தியேட்டர் ரோடு, எட்டையூர் - 628 902.

No.

55

Date 11.5.20

To

கனம் கிருஷ்ணன்

8/10/20

Description	HSN	Qty	Amount
யயி	480		493.-
D. GREENS	480		1000.-
B. B. Paint	480		678.-
TURPES	480		305.-
4" Lamps	1		64.-
			₹530
			₹27.70
			₹27.70
			₹785.-

CGST 9%
 SGST 9%

For Kumaran Traders



LIGHT HOUSE

Near Krishnan Kovil, Market Road, Kovilpatti-628501.

4934

No.

Date: 23/2/24

To: *Ky* DSRBOS CO College
Keelevarai.

S.No.	Particulars	Rate	Qty	Amount Rs. Ps.
1	5000 Light 8 feet 13 mtr	2300	13	2300
2	4x4 mirror	70	1	70
TOTAL				2370

- LED
 - Focus
 - Dressing Mirror
 - Wall
 - Doom
 - Foot Light
 - Ceiling Fancy
 - Home Decorative
 - Street Light
- All Type of LED Light's Available

Good Quality
Good Price

BRANDS:
IMAGE, PHILIPS, HPL, WIPRO Company's

Signature

 **Success!** Your payment of ₹ 1055.00 is Successful.

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882011247224269
Transaction ID	FCDR2411206051955
Transaction Date	24/11/2020 12:23:53
Amount	₹ 1055.00
Phone No	4632290768
Account No	9035719849
Bank Reference No	20201124111212800110168047262308783
Invoice No	SDCTN0043458837

TIN:33655250571

IAC.No.300

CST.No.474447dt.11-7-88



SRI BALAJI SPORTS

(Near Bus Stand) A.K.S.Theatre Road,
Kovilpatti - 628502.

Bill.No.

CASH BILL

Date: 25.7.20

To

Qty	Particulars	Rate	Rs	Ps.
1	1-1 over nylon		120	

E&OE

Goods once sold will not be taken back



TIN : 33025862227
CST. No. 481510 dt. 01-09-05

DEEPAK SPORTS

373 / 191, Thangam Complex, Main Road, KOVILPATTI - 628 501.

© 04632 - 222735, Cell: 98658 72252

No. 376

Date 2/11/20

To Don Bosco College, Kodaikal

S.No.	Particulars	Qty	Rate	Amount Rs.	Ps
1	Box SANTOSHI Card MURADO			400	

E & O E

Rupees 400/- only.

Signature of Party

For DEEPAK SPORTS



விஜய் எலக்ட்ரிக்ஸ்

மேலவாசல், எட்டயபுரம் - 628902.

No. 16

BILL

Date: 2-10-20

பெயர்:

Don Bosco college

Keela Erai

எண்	விபரம்	எண்ணம்	விலை	தொகை	
				ரூபாய்	பை
1	117 Arc Sec	4	26	104	-
2	117 Arc Loo	3	22	66	-
3	117 - Arc 170 1157	2	95	190	-
4	142 Arc	12	35	420	-
5	142 Arc Sec	6	22	132	-
6	142 117 1157	3	40	120	-
				1032	
மொத்தம்				1032	-

ரூபாய்.....

பை

மட்டும்

For: விஜய் எலக்ட்ரிக்ஸ்



✔ Success! Your payment of ₹ 3077.00 is Successful.

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882010052173712
Transaction ID	FCDR0510203111465
Transaction Date	05/10/2020 11:21:54
Amount	₹ 3077.00
Phone No	4632290768
Account No	9035719849
Bank Reference No	20201005111212800110168085751257065
Invoice No	SDCTN0042454957





Tamilnadu Generation and Distribution Corporation Limited
E-Receipt

Service No	073020091008	Name:	DANBOSCO I.T.I.
Bill Amount	8483	Bill Month/Year	10/2020
Receipt No	PGNSB110032839	Receipt Date:	Wed, 28 October 2020 11:52
Amount Debited	-	Bank Transaction.No.	IGA1SGCEB7
Bank Authorisation.Id	-	Card Type:	-

Receipt issued subject to confirmation of Online payment credit in TANGEDCO's Bank account



Tamilnadu Generation and Distribution Corporation Limited
E-Receipt

Service No:	07302009725	Name:	PARIS TRUST
Bill Amount:	1281	Bill Month/Year:	10/2020
Receipt No	PGNSBI10032943	Receipt Date:	Wednesday, 28 October 2020 12:02
Amount Debited:	1281.0	Bank Transaction.No:	IGAJSGDUI5
Bank Authorisation.Id: -		Card Type:	SBI NET BANKING

Receipt issued subject to confirmation of Online payment credit in TANGEDCO's Bank account



Tamilnadu Generation and Distribution Corporation Limited
E-Receipt

Service No:	073020091009	Name:	DANBOSCO I.T.I.
Bill Amount:	9299	Bill Month/Year:	10/2020
Receipt No:	PGNSBI10032814	Receipt Date:	Wed, 28 October 2020 11:47
Amount Debited:	-	Bank Transaction.No:	IGA15GBHD0
Bank Authorisation.Id:	-	Card Type:	-

Receipt issued subject to confirmation of Online payment credit in TANGEDCO's Bank account





Tamilnadu Generation and Distribution Corporation Limited
E-Receipt

Service No:	073020091010	Name:	DANBOSCO L L L
Bill Amount:	4289	Bill Month/Year:	10/2020
Receipt No:	PGNSB110032948	Receipt Date:	Wed, 28 October 2020 13:59
Amount Debited:	-	Bank Transaction No.:	IGAPSGBR59
Bank Authorisation Id.:	-	Card Type:	

Receipt issued subject to confirmation of Online payment credit in TANGEDCO's Bank account



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2

To :
THE LIBRARIAN
DON BOSCO COLLEGE OF ARTS AND
SCIENCE
KEELA ERAL
TUTICORIN - 628908
TAMIL NADU

INVOICE No.: IN3082(19-20)

Date : 20-Mar-2020

Order No. :

Date : 20-Mar-2020

Sent By :

Doc. Through : BANK

G.R./R.R. No. :

Date : 20-Mar-2020

Weight :

Bundles : 0

Freight : Full

Transport Co. :

Bank Details :

HSN Code : 49011010

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9789332549838	ALGEBRA	ARTIN	PEA	1	₹ 539.00	539.00	20.00	431.20
2	9789339205157	COMPLEX VARIABLES AND APPLICATIONS	BROWN	MGH	1	₹ 725.00	725.00	20.00	580.00
3	9789339203405	DIGITAL PRINCIPLES AND APPLICATIONS	MALVINO LEA	MGH	1	₹ 699.00	699.00	20.00	559.20
4	9789353433055	DISCRETE AND COMBINATORIAL MATHEMATICS 5th edn	GRIMALDI	PEA	1	₹ 899.00	899.00	20.00	719.20
5	9788173196294	FOUNDATIONS OF COMPLEX ANALYSIS	PONNUSAMY	NAR	1	₹ 495.00	495.00	20.00	396.00
6	9788120301450	GRAPH THEORY	DEO	PHI	1	₹ 350.00	350.00	20.00	280.00
7	9788185015668	MATHEMATICAL ANALYSIS	APOSTOL	NAR	2	₹ 460.00	920.00	20.00	736.00
8	9789385923869	MATHEMATICAL ANALYSIS	MALIK	NEW	1	₹ 599.00	599.00	20.00	479.20
9	9788120417571	METHODS OF REAL ANALYSIS	GOLDBERG	OXF	1	₹ 495.00	495.00	20.00	396.00
10	9788121902816	OPERATIONS RESEARCH	GUPTA	S C	1	₹ 675.00	675.00	15.00	573.75
11	9789352865277	OPERATIONS RESEARCH AN INTRODUCTION	HAMDY TAH	PEA	1	₹ 879.00	879.00	20.00	703.20
12	9789351610281	STATISTICAL METHODS	S.P.GUPTA	SUL	1	₹ 595.00	595.00	15.00	505.75
13	9789352533091	STATISTICS THEORY AND PRACTICE	PILLAI	S C	1	₹ 599.00	599.00	15.00	509.15
Total :					14				6868.65

Conversion Rates : - ₹ - 1.00

Rupees : Six Thousand Eight Hundred Sixty Nine Only

E. & O. E.

NET Amount Payable (₹)

6869.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India

Branch : Rajajinagar Branch

Acc Name : Mahalaxmi Enterprises

Acc no : 1198229640

Ifsc code : CBIN0281200

Authorised Signatory

0579997

MEMO

ஸ் முருகன் குணை
Ph. 221861

ராஜா பெயிண்ட்ஸ்

Dealers : Asian, Addisons, Dulux, ESDEE, HBC Paints.
77, மார்க்கெட் ரோடு, கோவில்பட்டி - 628 501.

Date... 17/2/2017

2

ENT 048	20li	-	3250	-4
Alma	2li	-	660	.00
W.Cone	2 1/2	-	20	.00

2 No 1 -

3990	.00
330	.00
3660	.00



உ

☎ 221898.

ஸ்ரீ பாலமுருகன் ஸ்டோர்

அரிசி, பலசரக்கு, ஜெனரல் மெர்ச்செண்ட்
90-C, மார்க்கெட் ரோடு,
கோவில்பட்டி - 628501.

நாள் 17/8/20

பென்ட் 14	166 ரூ
ஆடை 2	64 ரூ
பென்ட் 2 ரூ	130 ரூ

360.00

✓

33ANC-V0 69L 12L

ராஜா பெயிண்ட்ஸ் & ஹார்டுவேர்ஸ்

Dealers : Asian, Addisons, Dulux, ESDEE, HBC Paints

Cell: 99409 79997, Ph 221861

Dulux COLOUR SOLUTIONS

77, மார்க்கெட் ரோடு, கோவிலம்பட்டி, தமிழ்நாடு

எண். 828

CASH / CREDIT BILL

தேதி: 17/6/2022

திரு. Don Bosco

Party's GSTIN

HSN Code	விவரம்	மிகுபடி	அளவு	விலை
	ACC 478	20li		2755 00
	Alms	1li		280 00
	W	2		70 00
Total				3105 00
SGST 9 %				279 55
CGST 9 %				279 55
Round Off				4 10
Taxable Total				3668 20

தேவபிரேம்ஸ் & கிளாஸ்
கண்ணாடி கடை

S.J. Thangam
9488071166

613, Lவண்ண பஸ்ஸ்டாண்ட் உதிர்புறம், கோவில்பட்டி-628 502.

Ph : (04632) 221601, 233833

ESTIMATE ONLY

10.+. .

Solid frame

① ✓

750

கலர் கண்ணாடிகள் மொத்த வியாபாரம், தரமான பரிசுப்பொருட்கள் கிடைக்கும்.
UPVC, அலுமினியசானல் வேலைகள் சிறந்த முறையில் செய்து தருகிறோம்.

AEYPJ3064P2ZR

சுருள் குறியை
CASH / CREDIT BILL

Bill No: 111

Date 17.8.20

DEVI FRAME WORKS To Don Bos Co College

613, Main Road (Opp to Town Bus Stand)
Kovilpatti - 628 502.

☎ 04632 - 221601

PARTICULARS	RATE	Qty	Amount	
			Rs.	Ps.
Photoframe		1	640	
			57.6	
			57.6	
TOTAL			755.20	

- Suppliers of
- All Kinds of Window Glasses
- Plainglass, Mirrors
- Aluminium Extrusions
- Aluminium Fabrication
- Plywoods
- Hardwares
- Pvc Doors
- U Pvc Extrusions
- Framed Mirrors
- Home Needs
- Photo Lamination
- Photo Frames
- Wall Clocks

RS-755

CGST 9%
SGST 9%

E&OE Our Terms & Conditions
 Goods once sold will not taken back
 We are not responsible for any damage & other variation
 * Subject to Kovilpatti Jurisdiction
 • Interest @24% will be Charged after 15 days from invoice date

Ruppes Seven hundred fifty five only

Devi Frame Works
Authorised Signatory

Greetings from Kristu Jyoti Publications.

You would have been receiving our journal **Bosco Udayam** which is published three times a year. We thank you for your esteemed patronage in the past. We will be very grateful to you if you could subscribe/renew your subscription. You can send the money through M.O., DD or cheque, drawn in favour of **The Bangalore Kristu Jyoti College Society** or **Bank Transfer**. Bank transfer details are given below.

The Subscription rates are as follows:

	Annual	Three Years
India -	160.00	450.00
Abroad-	US \$ 20.00	US \$ 50.00

Our contact address:

Editor,
Bosco Udayam,
Kristu Jyoti College,
K. R Puram,
Bengaluru- 560036
Ph. 9746471828
E-mail: udayam@dbbangalore.org

Bank Transfer Details:

Beneficiary- The Bangalore Kristu
Jyoti College Society
A/c Number: 15610100132165
Bank: The Federal Bank
Branch: Krishnarajapuram
IFSC: FDRL0001561

Kindly ignore if you have already paid.

Thanking you,
Prajwal D'souza, sdb
(Circulation Manager)

SUBSCRIPTION FORM

Dear Circulation Manager,

Kindly renew our subscription for Bosco Udayam for THREE (years). I am sending the money through M.O./DD./cheque/Bank Transfer

Name and Address

PEN BOSCO COLLEGE
K. R. PURAM
KRISHNARAJAPURAM
BANGALURU (DIST)
KARNATAKA

Secretary (a d b e n e .
Education
E-mail ID (Institution):
Phone no: 9790409555
Signature: *[Signature]*
Date: 16/09/2020

1024108

Hostgator India - RECEIPT

Sep 21, 2020
Receipt ID: 2566516

To **JOSEPH CHARLES**

N/A Don Bosco
College Keela Eral
Ettayapuram TK
Thoothukudi dist
Thoothukudi-628908
Tamil Nadu India

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**
Unit No 501 5th Floor H
Building 3 Nesco IT Park
Nesco Complex Western
Express Highway Goregaon
(East)
Mumbai-400063
Maharashtra India

Received INR 23342.76 for Payment for InvoiceID(s) : 102121824 INR 23342.76
via CCAvenue (Ref: Payment-C-20431755-21661312)

TOTAL INR 23342.76

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP (INDIA) PVT LTD 1
Date: 2020.09.21 05:53:11 GMT
Location: IN

Thank you for your business

support@hostgator.in | +91 8246614111