

TAX INVOICE



M.R. ஜானகிராமன் டிரேடர்ஸ்

ஸ்ரீ முனியசாமி துணை

மலர் : ராம்கோ சிமெண்ட்

கதவு எண் : 166/11, மெயின் ரோடு,

Cell : 9865071373

GSTIN : 33ABJFM7120M1Z4

நடுவிற்பட்டி - எட்டயபுரம் - 628 902.

9842284106

Name : Don Bosco CLG

Address : Keela Aeral

Invoice No: 1301

Date : 20/3/21

GSTIN No: —

Transport :

Description	HSN Code	Qty	Rate	Amount	GST %
Ramco cement		11		4620	-
சுட்டி				150	-
Total				4770	-

BANK DETAILS

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

Cooli & Cartage

Add : CGST @ 14.00 %

Add : SGST @ 14.00 %

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

Round Off

Net Amount

4770

Rupees.....only

For M.R. ஜானகிராமன் டிரேடர்ஸ்

S. Prasad

TAX INVOICE



ஸ்ரீ முனியாமி சுவாமி
M.R. ஜானகிராமன் டிரேடர்ஸ்

மலர் : ராம்கோ சிமெண்ட்.

கதவு எண் : 166/11, மெயின் ரோடு.

Cell : 9865071373

GSTIN : 33ABJFM7120M1Z4

நடுவிற்ப்பு - எட்டயபுரம் - 628 902.

9842284106

Name : Don bosco cly
 Address : keelaeral

Invoice No: **1310**
 Date : 30/3/21
 Transport :

GSTIN No: —

Description	HSN Code	Qty	Rate	Amount	GST %
Ramco Cement		30		12600	—
Sh-60				450	—

Total				13050	—
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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 13050 —

Rupees.....only

For M.R. ஜானகிராமன் டிரேடர்ஸ்
Splisamy

Ph: 271344

கும்பி டிரேடர்ஸ் & எலக்ட்ரிக்ஸ்

கம்பி, PVC பைப்,

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

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

மதிப்பீடு

தேதி: ...L...H...D...

Dark Green 2,	560
Merben 2	180
	<hr/>
	740

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

2

22.4.21

2 2 2 2 2 2

50 —

ஸ்ரீ ராமநாதபுரம் எலக்ட்ரிக் கம்பன்டி,
மெயின் ரோடு,
கீழங்கால்.

TAX INVOICE

குமரன் டிரேடர்ஸ்

எலக்ட்ரிக் கல்ஸ். கம்பி, PVC பைப், செட்டிநாடு, மாநாதி. அரசு சிமிண்ட் அப்பல்லோ டூல்கள், அடிசன் ஏசியன் பெயிண்ட் வியாபாரம்.

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

No.

Date 14.4.21

To Don Bosco College
Keelara Street

Description	HSN	Qty	Amount
G. Brown	40		870 -
G.S.Tax			78.30
S.G.S.Tax			78.30
+			AO
			1027.00

TAX INVOICE**குமரன் டிரேடர்ஸ்**

எலக்ட்ரிகல்ஸ். கம்பி, PVC டைப், செட்டிங், மார்பி, அரக்சிபிண்ட்
அப்பல்டோ டூக்ஸ், அடிசன் ஏசியன் பெயிண்ட் விபல்டும்.

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

No.

Date ... 14:4:21 ...

To

Don Bosco College
Kodaikal

Description	HSN	Qty	Amount
Tur pen		400	360



Meena Computers

Kamasamy Theater Complex,
Kovilpatti

TN Ph:94431 30725, 04632-230725

GSTIN : 33AHDPD1717D1Z6

Don bosco college kela eeral

Cash | Tax Invoice

Invoice # **MCS2122-0339**

Date **28-07-2021**

Customer Transport

Supplier

Supplier

Customer

#	HSN	Price	Particulars	Qty	Rate	Disc	Taxable	Tax%	SGST	CGST	Gross
1	32151190	300.00	EPSON 003 Black	1	267.86	0	267.86	12	16.07	16.07	300.00

No of Items : 1
In Words: Three Hundred Rupees only

Tax%	Taxable	SGST	CGST	Tax	Net Total	267.86
12%	267.86	16.07	16.07	32.14	Discount	- 0.00
Total	267.86	16.07	16.07	32.14	Tax	32.14
					Round Off	+ 0.00
					Bill Total	₹ 300.00

Acc#:50200020531321|IFSC:HDFC0002021|
Bank: HDFC Bank | Kovilpatti

Customer Sign

For Meena Computers



STS Refrigeration					
Tuticorin-628003					
Bill					
Details of Receiver (Bill To)			Details		
DON BOSCO COLLEGE			Bill No	98	
KEELA ERAL,MAIN ROAD			Bill Date	03-08-2021	
ETTAYAPURAM-628902			Bill for the month	Aug-21	
9790402888			Division	AC	
S.No	Description	Qty	UOM	Unit Price(Rs.)	Total Amount (Rs.)
1	Bluestar SPLIT AC For extra copper pipe,4core cable& insulation foam	3	Mtrs	1200	3600
					3600
Amount words:- Three thousand six hundred rupees only.					
			Bill Received on		
For STS REFRIGERATION					
S. I. E.					
Authorized Signatory Name & Signature					

ஜானகிராமன் ஜெனரல் மெர்ச்சன்ட்

No.

718

நடுநிற்படி - எட்டயபுரம். தேதி 10/12/1

எலக்ட்ரிகல் சாமான்கள், PVC பைப், G.I. பைப் & பிட்டங்ஸ், கம்பி, ராம்கோ சிமெண்ட், டைல்ஸ், கல்பா கல், சித்துக்கல், ஆஸ்பெஸ்டாஸ் சீட்ஸ், சானிடரி வேர்ஸ், அடிப்படி, மோட்டார் வியாபாரம்

மலர்: ராம்கோ சிமெண்ட் & மெஜெஸ்டிக் மோட்டார்

திரு. Dan Bossa College
Jalpaiguri

விலை	விபரம்	எண்ணம்	Rs. ரூ.	Ps. பை
	மணல் பூ	4	1200	-
	சாம்பல்	6	2100	-
	சுத்தாக்கல்	6	1880	-
	Chalga han	7	3850	-
	கலர் பிளாஸ்டிக்	4	1880	-
	ATLS 4x 1/2"	5	450	-
	பென்சில்	20	300	-
	106 சாம்பல்	1	55	-
			11815	

J. Dhimkhar

E & O.E.

Dan Bossa College

11815

Signature

அ. ஜானகிராமன் ஜெனரல் மெர்ச்சன்ட்

No. **715** நடுவிற்ப்புடி - எட்டையூர். தேதி **3.11.21**

எலக்ட்ரிகல் சாமான்கள், PVC பைப், G.I. பைப் & பிட்டங்ஸ், கம்பி, ராம்கோ சிமெண்ட், டைல்ஸ், கடப்பா கல், சித்துக்கல், ஆஸ்பெஸ்டாஸ் சீட்ஸ், சானிடரி வேர்ஸ், அடிப்படி, மோட்டார் வியாபாரம்

மலர்: ராம்கோ சிமெண்ட் & மெஜெஸ்டிக் மோட்டார்

திரு. **Don Bosco College**
Koole Erur

விலை	விபரம்	எண்ணம்	Rs. ரூ.	Ps. பை
	1/2 ம் அடைய	3	27.60	-
	1/2 ம் அடைய	6	180	-
	1/2 ம் அடைய	6	168	-
	1/2 ம் அடைய	2	140	-
	1/2 ம் அடைய	2	36	-
	1/2 ம் அடைய	4	20	-
	1/2 ம் அடைய	2	1600	-
	1/2 ம் அடைய	4	88	-
	1/2 ம் அடைய		200	-
	1/2 ம் அடைய	4	368	-
			<u>5560</u>	-

E & O.E.

Mr. Jana Kanna

Tamilnadu Generation and Distribution Corporation Limited

E-Receipt

Service No: 073020091008	Name : DANBOSCO I.T.I.
Address : 384/5 R.C.SOUTH ST., KEELA ERAL	
Bill Amount : 16073.00	Bill Month/Year : 12/2021
Receipt No : PGXTMB891299	Receipt Date : 13-12-2021
Amount Debited : 16073.00	Bank Reference No : 202112130912155
Paid at : Tamilnad Mercantile Bank Ltd. Branch : KEELA ERAL(404)	
This is a computer generated receipt. Seal and Signature is not necessary.	

Tamilnadu Generation and Distribution Corporation Limited

E-Receipt

Service No: 07302009725	Name : PARIS TRUST
Address : Keelaeral Ettayapuram	
Bill Amount : 3833.00	Bill Month/Year : 12/2021
Receipt No : PGXTMB891302	Receipt Date : 13-12-2021
Amount Debited : 3833.00	Bank Reference No : 202112130912159
Paid at : Tamilnad Mercantile Bank Ltd. Branch : KEELA ERAL(404)	
This is a computer generated receipt. Seal and Signature is not necessary.	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

E3 TECHNO SERVICES 70, GROUND FLOOR, 17 TH CROSS STREET, MAHARAJA NAGAR, TIRUNELVELI - 627011 Con : 8220644666,9894052262. GSTIN/UIN: 33AHWPB8782B1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : info@e3ts.in	Invoice No. T80	Dated 7-Dec-21
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Don Bosco College of Arts & Science Keela Eral - 628 908 Thoothukudi District. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Don Bosco College of Arts & Science Keela Eral - 628 908 Thoothukudi District. State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba - 2309P Toner Cartridge	8443	1 nos	2,850.00	nos	2,850.00
	OUTPUT CGST @ 9%				9 %	256.50
	OUTPUT SGST @ 9%				9 %	256.50
Total			1 nos			₹ 3,363.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Sixty Three Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,850.00	9%	256.50	9%	256.50	513.00
Total:		256.50		256.50	513.00

Tax Amount (in words) : **INR Five Hundred Thirteen 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.

Terms & Conditions:

We request you to notify if any corrections in invoice are found before the 3rd of every month. In case the corrections are not notified before 3rd, the bill will be deemed as accepted and passed. No further corrections will be accepted afterwards.

Company's Bank Details

A/c Holder's Name : **E3 TECHNO SERVICES**
 Bank Name : **ICICI BANK - 034205500484**
 A/c No. : **034205500484**
 Branch & IFS Code : **R.S.PURAM , Coimbatore & ICIC0000342**
 SWIFT Code :

for E3 TECHNO SERVICES



Invoice No. **SPK-1588/Z1-22**
 Ref. No. **SIMMAKKAL**

SUBJECT TO MADURAI JURISDICTION

Dated **19-Aug-2021**

PC MAKERS

5/84, Vakkil New Street., Simmakal,
 (Opp. to Pc Makers Plus/Kalyani Honda))
 Ph:0452-4375772,9842112377, 98421 12316

GSTIN/UIN : 33AGOPJ0720C1Z0
 State Name : Tamil Nadu, Code : 33

Tax Invoice

LAPTOPS & COMPUTERS

Party : **DON BOSCO COLLEGE OF ARTS AND SCIENCE**
 MADURAI TURICORIN HIGH WAY
 KEELA ERAL, TURICORIN DT

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Despatch Document No.

REV FR CHARLES
 Through : ARI/JOE

Delivery Note

CREDIT dt. 19-Aug-2021
 To : WHATSAPP

Sl 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	ANTIVIRUS K7 TOTAL SECURITY @ 3 USER	8523	1 NOS	1,144.07	NOS	1,144.07	1,144.07	9%	102.97	9%	102.97	1,350.01
	<i>CGST</i>					102.97						
	<i>SGST</i>					102.97						
	<i>Less : ROUNDDING OFF</i>					(-0.01)						
	Total		1 NOS			₹ 1,350.00	1,144.07		102.97		102.97	

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

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,144.07	9%	102.97	9%	102.97	205.94
Total:		1,144.07		102.97	102.97

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

Declaration

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

Only

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods

for PC MAKERS

Authorised Signatory

To
Don Bosco College of Arts and Science
keela Eral

05.10.2021

Bill For Laying Granite At Tiruvalluvar Statue Pedestal:

1.Providing Black Granite for Tiruvalluvar Statue Pedestal &
Inscription Carving Working inclusive of Granite Cement
Adhesive Transport Expenses and Labour Charges Etc is

Rs.34500

Rupees Thirty Four Thousand Five Hundred Only

For Gilmet Engineering



Er.G.RAJESH

To
Keela Eral Don Bosco Society
keela Eral

1. Bill For Maintenance Work:

1. Repairing work on 1st floor Hall floor tiles
2. Removing Old Sink And Laying New Sink

Amount In Rs
6500
1800
Rs. 8300

(Rupees Eight Thousand Three Hundred Only)

For Gilmet Engineering



Er.G.Rajesh



Hungry MINDS

Your advancement is our pride

120, Near Jal Nigam Office,
Behind St. Basil's School,
Basti, U.P. - 272002

7985872766, 9532777517


Email : vasantharaj1972@gmail.com

Bill of Supply

BILL TO	BILL DETAILS
THE PRINCIPAL DONBOSCO COLLEGE OF ARTS AND SCIENCE KEELAERAL THOOTHUKUDI, TAMILNADU-628908	Bill No. : 26/2021 Bill Date : 29/12/2021 Financial Year : 2021 - 2022 Terms of Delivery : ONLINE MODE Years of Warranty : NA

Sno	Particulars	HSN Code	Unit Price	IGST(18%)	Total
1	WEB SERVICE AND ERP MAINTENANCE CHARGES	997331	10000	-	10000/-
NET AMOUNT			10000.00	0.00	10000.00/-

AMOUNT CHARGEABLE IN WORDS : Ten Thousands Rupees Only

Company's GSTIN No. : 09AKEPV9632M2Z9 PAN No. : AKEPV9632M Bank Details : Bank Name : HDFC BANK, 1795, Roadways Crossing, Malviya Road, Basti, Uttar Pradesh - 272001 Account No. : 50200049343002 IFSC code : HDFC0001888	Declaration : - Copyright is reserved and restricted. - The buyer should not distribute or tamper the software without prior knowledge of the Company. - We are not responsible for computer systems and operating systems used. - We do not recommend the piracy of software. - The software once sold will not be taken back. - Separate charges will be levied for upgradation in future based on workload. - All problems subject to BASTI jurisdiction only.
Customer's Seal & Signature 	for HUNGRY MINDS <i>A. Vasantharaj</i> Authorized Signatory

TDA Unit No.60 OLSB Depot 21-2242 Beach Road,
Tuticorin.

Contact: 0461-2320854

TamilNadu - 628 001, India

GSTIN/UIN: 33AAEAT5963A1ZO

State Name : Tamil Nadu, Code : 33

POS INVOICE

Bill No. : 7275 Time : 11:06 hrs

Date : 24-12-2021 User : snows basilica

SI Description Qty Rate Amount

1 25 Book Bible Rs. 500	4901	2 500.00	1000 00
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Total	2	₹ 1000.00
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Total

Cash : 1000.00

Cash Tendered : 1000 00

Balance

Total Paid : 1000 00

TDA Unit No.60 OLSB Depot 21-2242 Beach Road,
Tuticorin.

Contact: 0461-2320854

TamilNadu - 628 001, India

GSTIN/UIN: 33AAEAT5963A1ZO

State Name : Tamil Nadu, Code : 33

POS INVOICE

Bill No. : 7275 Time : 11:06 hrs

Date : 24-12-2021 User : snows basilica

SI Description Qty Rate Amount

1 25 Book Bible Rs. 500	4901	2 500.00	1000 00
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Total	2	₹ 1000 00
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Total

Cash : 1000.00

Cash Tendered : 1000 00

Balance

Total Paid : 1000 00

1344
குமரன் டிரேடர்ஸ் & எலக்ட்ரிக் கல்ஸ்

கம்பி, PVC பைப்,

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

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

மதிப்பீடு தேதி: 5.1.2021

1) உ. சி மகா	260	—
4" டயன் 1	120	—
	<hr/>	
	380	—

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.

மதிப்பீடு

தேதி: 1.1.1.1.

௧௨.௫ 5௫ : 130. -

130

Tax Invoice

E3 TECHNO SERVICES

70, GROUND FLOOR, 17 TH CROSS STREET,
MAHARAJA NAGAR, TIRUNELVELI - 627011
Con : 8220644666,9894052262.
GSTIN/UIN: 33AHWPB8782B1Z6
State Name : Tamil Nadu, Code : 33
E-Mail : info@e3ts.in

Consignee

Don Bosco College of Arts & Science

Keela Eral - 628 908

Thoothukudi District.

State Name : Tamil Nadu, Code : 33

Invoice No.

T46

Delivery Note

Supplier's Ref.

T46

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Jan-2021

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer (if other than consignee)

Don Bosco College of Arts & Science

Keela Eral - 628 908

Thoothukudi District.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba - 2309P Toner Cartridge	8443	1 Nos	2,700.00	Nos	2,700.00
	OUTPUT CGST @ 9%				9 %	243.00
	OUTPUT SGST @9%				9 %	243.00
	Total		1 Nos			₹ 3,186.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Eighty Six Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,700.00	9%	243.00	9%	243.00	486.00
Total:		243.00		243.00	486.00

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

Company's PAN : **AHWPB8782B**

Company's Bank Details

Bank Name : **ICICI BANK - 034205500484**

A/c No. : **034205500484**

Branch & IFS Code : **R.S.PURAM, Coimbatore & ICICI0006342**

for E3 TECHNO SERVICES



This is a Computer Generated Invoice

603925152

JESUS SAVES US

☎ 94866 88333

☎ 0461-2392333

0461-2320456

No.: 1047

CASH
CREDIT BILL

EAGLE BOOK CENTRE

BOOK-SELLERS

Opp. Abishekanathar Church, Chidambara Nagar Main Road, TUTICORIN.

To: DON BOSCO COLLEGE

Date: 01-07-20

M/s. KEELA ERAL

No. of Copies	Name of the Books	Price	Rs.		Total	
			Rs.	Ps.	Rs.	Ps.
1	Banking Theory law and practice	@ 375			375	
3	Managerial economics	@ 550			1650	
1	Stephen Covey 8 th Habit	@ 599			599	
1	Management Accounting	@ 200			200	
2	Advertising and salesmanship	@ 210			420	
2	Human Resource Management	@ 170			340	
1	Financial Services	@ 140			140	
2	Services Marketing	@ 150			300	
2	Entrepreneurial Development	@ 180			360	
1	Business organisations Management	@ 400			400	
1	Research Methodology	@ 150			150	
1	Retail Marketing	@ 160			160	
1	Marketing	@ 80			80	
1	parenting teenage children	@ 160			160	
1	Management Accounting	@ 270			270	
1	Cost and Management Accounting	@ 370			370	
					5970	
	(Less) Discount 15%				897	
	Total				5,073	
	E & O.E.					



No. of Bundles :

Yours Faithfully,

For EAGLE BOOK CENTRE

BOOK AGENCY

HSN Code: 4901.

T, New Cinema Bazaar,
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery, Nethaji Road,
MADURAI - 625 001.

Phone : (O) 2341383, (R) 2523787
Mobile : 94430 25232
TIN No. 33506493616

To
The principal,
Don Bosco College of Arts and Science
Kala Goral, Thoothukudi.

Your Order / Ref.

BCA

Invoice No.

1808

Date: **22/04/2021**

Pub Author	Title	Accession Number	Qty.	Price Per	Amount	
					Rs.	Ps.
Gopalan Aki Anandkumar	Web Technology		1		395	-
Rizwan Ahmad	E-Business & E-Commerce		1		180	-
S. Palanivel	Tally - Accounting Software		1		150	-
Sandeep Singh	The wireless Application protocol		1		909	-
Ankit fadia	Software Hacking		1		445	-
Pankaj Jalote	An Integrated Approach to Software Engineering		1		495	-
Ze-Nian Li	Fundamentals of Multimedia		1		345	-
Byford	Multimedia Systems		1		799	-
Joel Sklar	web Design Principles		1		550	-
Craven Hobben	Guid to firewalls and Network Security		1		300	-
Nesta Nain	Computer Graphics		1		325	-
Harrington	Computer Graphics		1		865	-
					5688	-
Discount: 20% less					1137	60
Rounded off less					4550	40
Rs. 4550/-						40
			12		4550	-

EXEMPTED FROM GST

Prepared by

\$ =

£ =

For Swamy Book Agency

S. B. Nethaji

GSTIN : 33AAATS3428E1ZU

CASH BILL

ARVODAYA ILAKKIYA PANNAI
 32/1, West Veli Street, Madurai - 625 007
 Phone : 0452 - 2341746

No. : 740
 22-04-2021
 Date :

Particulars	Qty.	Rate	Amount
DEVELOPING ENTERPRISE WEB SERVICES AN ARCHITECT'S GUIDE	1	475.00	475.00
E BUSINESS [PARAG KULKARNI]	1	750.00	750.00
M/s THE PRINCIPAL, DON BOSCO ARTS & SCIENCE KEELAERAL.	2		1225.00
Discount 15.10 %			185.00
			<u>1040.00</u>
TOTAL			

* Books once sold cannot be taken back or exchanged.

E. & O.E.

Keela Eral.

Through : The Principal

HSN code : 4901

BOOK AGENCY

1, New Cinema Bazaar,
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery, Nethaji Road,
MADURAI - 625 001.

Phone : (O) 2341383, (R) 2523787
Mobile : 94430 25232
TIN No. 33506493616

CR-

To

The Principal,
Don Bosco College of Arts and Sci
Keela Eral, Thoothukudi.

Your Order / Ref. Dept. of Maths

Invoice No. **1807**

Date: 22/4/2021

Pub Author	Title	Accession Number	Qty.	Price Per	Amount	
					Rs.	P.
Venkataraman	Dynamics		1		240	-
Venkataraman	Statics		1		220	-
Anumugam	Invitation to Graph Theory		1		150	-
J.K.M. Pillay	Algebra volume 2		1		160	-
Karti Swamidhar	Operations Research		1		625	-
					1395	-
	Discount: 15% less				209 25	
	Rounded off less				1185 75	
					- 75	
	Rs. 1185/-		5		1185	-

EXEMPTED FROM GST

Prepared by

\$ =

£ =

For Swamy Book Agency

S. B. Nair

Note : All Cheques / Drafts must be drawn in favour of "Swamy Book Agency" Madurai.

24/

GSTIN : 33AAATS3428E1ZU

CASH BILL

SARVODAYA ILAKKIYA PANNAI32/1, West Veli Street, Madurai - 625 001
Phone : 0452 - 2341746No. : 739
22-04-2021
Date :

Particulars	Qty.	Rate	Amount
THE TRAGEDY OF KING LEAR.	1	295.00	295.00
HAMLET [CAMBRIDGE]	1	225.00	225.00
BASIC JOURNALISM..	1	200.00	200.00
PRACTICAL CRITICISM ..	1	200.00	200.00
THE PRINCE	1	125.00	125.00
M/s THE PRINCIPAL, DON BOSCO ARTS & SCIENCE KEELAPERAL.	5		1045.00
Discount 15.02 %			157.00
			<u>888.00</u>

TOTAL

E. & O.E.

* Books once sold cannot be taken back or exchanged.

Criticism

HSN code : 4901

BOOK AGENCY
 1, New Cinema Bazaar,
 (Balamurugan Jewellers Upstairs)
 Near Thangamayil Jewellery, Nethaji Road,
MADURAI - 625 001.
 Phone : (O) 2341383, (R) 2523787
 Mobile : 94430 25232
 TIN No. 33506493616

To
 The principal,
 Don Bosco College of Arts and Science
 Keela eral, Theothukudi.

Your Order / Ref. Dept. of English.

Invoice No. **1809**

Date: 22/04/2021

Pub Author	Title	Accession Number	Qty.	Price Per	Amount	
					Rs.	Ps.
Richards	Approaches and methods in Language Teaching		1		795	-
Govind puri	Australian literature		1		695	-
Prasad	An Introduction to English Criticism		1		229	-
Padmaja Aher	The Social History of England		1		175	-
Ray Sharma	Fundamentals of Linguistics		1		650	-
					2549	-
	Discount: 20% less.				508	80
	Rounded off less.				2035	20
	Rs. 2035/-		5		2035	-

Prepared by

\$ =

£ =

For Swamy Book Agency

S. B. Narth

Note : All Cheques / Drafts must be drawn in favour of "Swamy Book Agency" Madurai

INVOICE

(Duplicate)

Buyer
The Principal
 Department of Commerce
 Don Bosco College of Arts & Science
 Thoothukudi Main Road Ettayapuram Taluk, Dist, Kela Eral,
 Tamil Nadu 628908
 Prabhu(B.Com Hod) 7010417911

Invoice No. 590 Delivery Note Parcel Supplier's Ref.	Dated 27-Mar-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date 27-Mar-2021 Destination
Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Arts-Industriallaw-T.S.Subbulakshmi Rs180/-	1 Nos	180.00	Nos	180.00
Arts-International Bus.Mgmt-Dr.SubashiniRs.225/-'19	1 Nos	225.00	Nos	225.00
Arts-PersnltyDvlpmnt-Dr.L.Sankaripriya-Rs.120/-'19	1 Nos	120.00	Nos	120.00
Arts-Mgmt Acc-Dr.K.Jothilekshmi-Rs.225/-'19	1 Nos	225.00	Nos	225.00
Arts-Prin.of.Mktng-Dr.R.Kalyankumar-Rs.225/-'19	1 Nos	225.00	Nos	225.00
Arts-Principles of Mgmt-Dr.P.Srirenganayaki-Rs.180/	1 Nos	180.00	Nos	180.00
Arts-Research Methodology-Dr.R.Vasuki-Rs.180/-'19	1 Nos	180.00	Nos	180.00
Arts-Management Accounting-Dr.G.Raju-Rs.225/-'19	1 Nos	225.00	Nos	225.00
Arts-HUMAN RESOURCE MANAGEMENT-SHANTHI-140/	1 Nos	140.00	Nos	140.00
-2016				
Arts-Entre.Develop-Dr.T.S.Subbulakshmi-Rs.180/-'19	1 Nos	180.00	Nos	180.00
Arts-Capital Market-Dr.T.S.Subbulakshmi-Rs.120/-'19	1 Nos	120.00	Nos	120.00
Arts-ConsumerBehaviour-Dr.R.Punitha-Rs.160/-'19	1 Nos	160.00	Nos	160.00
Arts-Financial Management-A.Vijayalakshmi-Rs.160/-'	1 Nos	160.00	Nos	160.00
Arts-Financial Management-Gurumoorthi-180/-	1 Nos	180.00	Nos	180.00
Arts-Company Law&Sec.Prac.-Srirenganayaki-140dec'16	1 Nos	160.00	Nos	160.00
Arts-Business Mathematics-S.Murugaiyan-Rs.240/-'18	1 Nos	240.00	Nos	240.00
Arts-BusinessStatistics-Dr.S.Geetha-Rs.140/-'19	1 Nos	140.00	Nos	140.00
Arts-Bus.Organisation-Dr.R.Kalyankumar-Rs.120/-'19	1 Nos	120.00	Nos	120.00
Arts-Cost Accounting-Dr.G.Valarmathi-Rs.430/-	2 Nos	430.00	Nos	860.00
Arts-CorporateAccounting-Dr.M.Selvakumar-Rs.430/-	2 Nos	430.00	Nos	860.00
Arts-Banking Theory Law & Prac-Priyadharshini-160/-	1 Nos	160.00	Nos	160.00
Arts-Banking-Dr.V.Leela-Rs.140/-'19	1 Nos	140.00	Nos	140.00
Arts-Business Laws-Srirenganayaki-180/-June'16	1 Nos	180.00	Nos	180.00
Arts-BusinessCommunication-Dr.B.JoySuganya-Rs.240/-	1 Nos	240.00	Nos	240.00

continued ...

INVOICE (Page 2)

(Duplicate)

CHARULATHA BOOKS

No. 347, Kousmani Street,
West Mambalam,
Chennai - 33.
98404 28577
E-Mail : charulathapublication@yahoo.com

Invoice No. 590	Dated 27-Mar-2021
Delivery Note Parcel	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 27-Mar-2021
Despatched through	Destination


Buyer
The Principal
Department of Commerce
Don Bosco College of Arts & Science
Thoothukudi Main Road Ettayapuram Taluk, Dist, Kela Eral,
Tamil Nadu 628908
Prabhu(B.Com Hod) 7010417911

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
25	Arts-Business Economics-Vinodkumar-180/-June'16	1 Nos	180.00	Nos	180.00
26	Arts-AuditingPrinciples-Guru,Silva-Rs.240/-	2 Nos	240.00	Nos	480.00
					6,260.00
	Less : DISC		(-)30 %		(-)1,878.00
	Total	29 Nos			₹ 4,382.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Three Hundred Eighty Two Only

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

for CHARULATHA BOOKS

Authorised Signatory

Bill of Supply

ALLNONEINDIA.COM No. 135, PH Road, Maduravoyal, Chennai-600095 GSTIN/UIN: 33DCVPS6010L123 State Name : Tamil Nadu, Code : 33 E-Mail : allnoneindia.com@gmail.com	Invoice No. 52	Dated 25-Mar-2021
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Donbosco College of Arts & Sciences KEELAERAL, THOOTHUKUDI State Name : Tamil Nadu, Code : 33	Supplier's Ref. B.B.A	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Dsc %	Amount	Value of Supply	Total Amount
1	9788121922203	R.CAUVERY	RESEARCH METHODOLOGY S.CHAND	49011010	0 %	S.CHAND	1 Nos	198.00	Nos	20 %	159.20	159.20	159.20
2	9789325968967	C.R.KOTHARI	QUANTITATIVE TECHNIQUES	49011010	0 %	VIKAS	1 Nos	425.00	Nos	20 %	340.00	340.00	340.00
3	9789325956186	S.N.MAHESHWARI	FINANCIAL ACCOUNTING VIKAS	49011010	0 %	VIKAS	1 Nos	595.00	Nos	20 %	476.00	476.00	476.00
4	9789332576506	JONATHAN BERK	FINANCIAL MANAGEMENT BERK	49011010	0 %	PEARSON	1 Nos	929.00	Nos	20 %	743.20	743.20	743.20
5	9788125909361	M.N.Mishra	Organisational Behaviour Vikas	49011010	0 %	Vikas Publish	1 Nos	550.00	Nos	20 %	440.00	440.00	440.00
6	9788121919272	PILLAI V BAGAVATHI	BUSINESS LAW 2017	49011010	0 %	S CHAND	1 Nos	425.00	Nos	20 %	340.00	340.00	340.00
7	9788180549397	DR. S. MAHESHWARI	PRINCIPLES OF MANAGEMENT ACCOUNTING	49011010	0 %	SULTAN CHAND	1 Nos	500.00	Nos	15 %	425.00	425.00	425.00
8	9789351611707	Dinkar Pagare	Principles and Practice of Auditing	49011010	0 %	Sultan Chand	2 Nos	390.00	Nos	15 %	663.00	663.00	663.00
9	9788121909174	B.S.Khanna	Practical Costing	49011010	0 %	S.Chand	1 Nos	299.00	Nos	15 %	254.15	254.15	254.15
10	9789383096770	Dr.Uttam P.Panchal	Principles of Mgt	49011010	0 %	Horizon Press	1 Nos	1,995.00	Nos	20 %	1,596.00	1,596.00	1,596.00
11	9789380472430	Ram Kumar Sinha	Backing and E-Services	49011010	0 %	Pacific Books International	1 Nos	900.00	Nos	15 %	765.00	765.00	765.00
12	9788193665770	Sumi K V	Introduction to Accounting	49011010	0 %	Abhijeet Pub	1 Nos	650.00	Nos	15 %	552.50	552.50	552.50
13	9788131727874	Berk	Financial MGT	49011010	0 %	Pearson	1 Nos	929.00	Nos	15 %	789.65	789.65	789.65
14	978933287120	P.S.James	Organisational Behaviour	49011010	0 %		1 Nos	699.00	Nos	20 %	559.20	559.20	559.20
15	9789381162644	B.S Moshal	Essentials of Business and Industrial Laws	49011010	0 %	Ane Books Pvt Ltd	2 Nos	275.00	Nos	20 %	440.00	440.00	440.00
16	9789380618531	B.S Moshal	Organisational Behaviour, Moshal	49011010	0 %	Ane Books Pvt Ltd	1 Nos	395.00	Nos	20 %	316.00	316.00	316.00
17	9789385462511	Chitra Atmaram Naik	Human Resource Management	49011010	0 %	Ane Book Pvt Ltd	1 Nos	395.00	Nos	20 %	316.00	316.00	316.00
18	978938156743	J.P Sharma	Company Anbd Acompensation Laws	49011010	0 %	Ane Books Pvt Ltd	1 Nos	295.00	Nos	20 %	236.00	236.00	236.00

SUBJECT TO JURISDICTION

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continued ...

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

Invoice No.
50
 Delivery Note

Dated
25-Mar-2021
 Mode/Terms of Payment

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

Supplier's Ref.
MATHS DEPARTMENT
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc. %	Amount	Value of Supply	Total Amount
1	9789351610281	S.P GUPTA	STATISTICAL METHODS	49011010	0 %	SULTAN	2 Nos	595.00	Nos	15 %	1,011.50	1,011.50	1,011.50
2	9788121914383	P.KANDHASAMY	NUMERICAL METHODS	49011010	0 %	S.CHAND	2 Nos	425.00	Nos	20 %	680.00	680.00	680.00
3	9789351611011	PK GUPTA	OPERATION RESEARCH SULTAN	49011010	0 %	SULTAN	2 Nos	625.00	Nos	15 %	1,062.50	1,062.50	1,062.50
4	9788123926674	PUNDIR S.K	MATHEMATICAL ANALYSIS (PB 2015)	49011010	0 %	CBS	1 Nos	625.00	Nos	25 %	468.75	468.75	468.75
5	9788187156154	NARAYANAN TK MANI	CALCULUS	49011010	0 %	ANANDA BOOK DEPOT	2 Nos	160.00	Nos	10 %	288.00	288.00	288.00
6	9789351611738	GUPTA KAPOOR	FUNDAMENTALS OF MATHEMATICAL	49011010	0 %	SULTAN	2 Nos	695.00	Nos	15 %	1,181.50	1,181.50	1,181.50
7	9788187156048	NARAYANAN TK MANI	DIFFERENTIAL EQUATION	49011010	0 %	ANANDA BOOK DEPOT	1 Nos	160.00	Nos	10 %	144.00	144.00	144.00
8	9788187156031	PILLAY. T NATARAJAN	ANALYTICAL GEOMETRY	49011010	0 %	ANANDA BOOK DEPOT	2 Nos	115.00	Nos	10 %	207.00	207.00	207.00
9	9781259025761	BURTON DM	ELEMENTARY NUMBER THEORY 7/E	49011010	0 %	MCGRRAWHILL	1 Nos	715.00	Nos	25 %	536.25	536.25	536.25
10	9780074631133	TREMBLAY	DISCRETE MATHEMATICAL STRUCTURE WITH APPLICATION (TO COMPUTER SCIENCE 1ED PB)	49011010	0 %	MCGRRAW-HILL	2 Nos	650.00	Nos	25 %	975.00	975.00	975.00
11	9789353433055	Ralph P. Grimaldi	Discrete and Combinatorial Mathematics	49011010	0 %	Pearson	1 Nos	899.00	Nos	25 %	674.25	674.25	674.25
12	9789353161606	Veerarajan	Discrete Mathematics	49011010	0 %	Mgh	2 Nos	650.00	Nos	25 %	975.00	975.00	975.00
13	9788183715485	ARUMUGAM	COMPLEX ANALYSIS	49011010	0 %	SCITECH	2 Nos	250.00	Nos	15 %	425.00	425.00	425.00
14	9788183715416	Arumugam S	Modern Algebra	49011010	0 %	Saitech	2 Nos	250.00	Nos	20 %	400.00	400.00	400.00
15	9789384319694	P.Duraipandian	Vector Analysis S.Chand	49011010	0 %	S.Chand	2 Nos	175.00	Nos	20 %	280.00	280.00	280.00
16	9789352865277	A.Taha	Operation Research an Introduction	49011010	0 %	Pearson	1 Nos	879.00	Nos	15 %	747.15	747.15	747.15
17	9788121909686	P.K.Gupta	Operation Research S.Chand	49011010	0 %	S.Chand	1 Nos	675.00	Nos	15 %	573.75	573.75	573.75
18	9789351611738	GUPTA KAPOOR	FUNDAMENTALS OF MATHEMATICAL	49011010	0 %	SULTAN	2 Nos	695.00	Nos	15 %	1,181.50	1,181.50	1,181.50
19	9780074633113	Balaguruswamy	Numerical Methods Pb Mcgrawhill	49011010	0 %	Mcgrawhill	2 Nos	680.00	Nos	20 %	1,056.00	1,056.00	1,056.00
20	9780070087705	RICH	ARTIFICIAL INTELLIGENCE	49011010	0 %	MCGRRAW-HILL	1 Nos	785.00	Nos	25 %	588.75	588.75	588.75

SUBJECT TO JURISDICTION

continued ...

This is a Computer Generated Invoice

bill amount of Rs. 71547.15

Bill of Supply

ALL INDIA.COM
 35 PH Road,
 Madhavoyal, 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. 40	Dated 25-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. B.C.A. DEP	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	ISBN	Author	Description of Goods	HSNSAC	GST Rate	Publisher	Quantity	Rate	per	Disc %	Amount	Value of Supply	Total Amount
1	9781259062681	GODBOLE A	WEB TECHONLOGIES 3/ED SOFTWARE PROJECT MANAGEMENT 6ED PB OBJECT ORIENTED AND CLASSICAL SOFTWARE ENGINEERING ELECTRONIC COMMERCE 4E MOBILE COMMUNICATIONS ENGINEERING PHP A BEGINNERS GUIDE Electronic Commerce Phi Wireless and Mobile Communication E- Commerces Internet of Things Web Techonology & Design Developing Enterprise Web Services	49011010	0 %	MCGRAWHILL	1 Nos	800.00	Nos	25 %	600.00	600.00	600.00
2	9789387067189	HUGHES B		49011010	0 %	MCGRAW-HILL	1 Nos	825.00	Nos	25 %	618.75	618.75	618.75
3	9789390185979	SCHACH		49011010	0 %	MGH	1 Nos	675.00	Nos	25 %	506.25	506.25	506.25
4	9781259026843	BHASKER		49011010	0 %	MGH	1 Nos	724.00	Nos	25 %	543.00	543.00	543.00
5	9780070252202	WILLIAM C.Y.LEE		49011010	0 %	MGH	1 Nos	950.00	Nos	25 %	712.50	712.50	712.50
6	9780070140691	VASWANI		49011010	0 %	MGH	2 Nos	775.00	Nos	25 %	1,162.50	1,162.50	1,162.50
7	9788120330276	Elias M.Awad		49011010	0 %	Phi	1 Nos	325.00	Nos	20 %	260.00	260.00	260.00
8	9788120336070	T.G.Palanivelu		49011010	0 %	Phi	1 Nos	250.00	Nos	20 %	200.00	200.00	200.00
9	9789350518762	C.V. Murthy		49011010	0 %	Him Pub	1 Nos	725.00	Nos	20 %	580.00	580.00	580.00
10	9788173719547	Vijay Madiseti		49011010	0 %	Universities Press	1 Nos	775.00	Nos	20 %	620.00	620.00	620.00
11	9788122414509	C.Xavier		49011010	0 %	Newage	1 Nos	299.00	Nos	15 %	254.15	254.15	254.15
12	97881312713174	Sandeep Chatterjee		49011010	0 %	Pearson	1 Nos	1,650.00	Nos	20 %	1,320.00	1,320.00	1,320.00

continued ...

SUBJECT TO JURISDICTION

This is a Computer Generated Invoice

ALLNONEINDIA.COM
 108, PH Road,
 Madhavoyal, 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. 40	Dated 25-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. B.C.A. DEP	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc. %	Amount	Value of Supply	Total Amount
13	9788177583786	Walker Royce	Software Project Management	49011010	0 %	Pearson	1 Nos	760.00	Nos	20 %	608.00	608.00	608.00
14	9780071072748	Bob Hughes	Software Project Mgt Mgh	49011010	0 %	Mgh	1 Nos	825.00	Nos	25 %	618.75	618.75	618.75
15	9788126554270	SILBERSCHAT	OPERATING SYSTEM CONCEPTS 9 ED	49011010	0 %	WILEY	1 Nos	739.00	Nos	20 %	591.20	591.20	591.20
16	9788122414509	C.Xavier	Web Techonology & Design	49011010	0 %	Newage	1 Nos	375.00	Nos	15 %	318.75	318.75	318.75
ROUND OFF											9,513.85		
Total													
							17 Nos				₹ 9,514.00	9,513.85	

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Fourteen 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.

for ALLNONEINDIA.COM

Authorised Signatory

SUBJECT TO JURISDICTION
 This is a Computer Generated Invoice

Bill of Supply

ALLINONEINDIA.COM
 No. 135,PH Road,
 Maduravoyal,Chennai-600095
 GSTIN/UIN: 33DCVPS6010L1Z3
 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. 53	Dated 25-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ENGLISH	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc. %	Amount	Value of Supply	Total Amount
1	9780747582977	KHALED HOSSEINI	A THOUSAND SPLENDID SUNS	49011010	0 %	BLOOMSBURRY.COM	1 Nos	599.00	Nos	20 %	479.20	479.20	479.20
2	9781107669208	DANIEL JONES	ENGLISH PRONOUNCING DICTIONARY	49011010	0 %	CAMBRIDGE	1 Nos	535.00	Nos	15 %	454.75	454.75	454.75
3	B-101	DR.V.ALEXANDER	PROFESSIONAL ENGLISH -II	49011010	0 %	PAAVAI	2 Nos	120.00	Nos	15 %	204.00	204.00	204.00
4	B-103	DR. ALEXANDE	COMMUNICATIVE ENGLISH -II	49011010	0 %	PAAVAI	2 Nos	150.00	Nos	15 %	255.00	255.00	255.00
5	B-105	DR.V.ALEXANDER	COMMUNICATIVE ENGLISH I	49011010	0 %	PAAVAI	2 Nos	140.00	Nos	15 %	238.00	238.00	238.00
6	978938064494302-29	T.BALASUBRAMANIAN	ENGLISH PNONETICS FOR INDIAN STUDENTS LAX	49011010	0 %	TRINITY	1 Nos	229.00	Nos	15 %	194.65	194.65	194.65
7	9788125058656	PADMAJA ASHOK	A COMPEANION TO LITERARY FORMS	49011010	0 %	ORIENTAL BLACKSWAN	1 Nos	150.00	Nos	10 %	135.00	135.00	135.00
8	978935138042902-35	B.RASAD	A BACKGROUND TO THE STUDY OF ENGLISH LITERATURE	49011010	0 %	TRINITY	1 Nos	235.00	Nos	10 %	211.50	211.50	211.50
9	B-108	G.M.TRAVELYAN	ENGLISH SOCIAL HISTORY	49011010	0 %	SURJEET PUBLICATION	1 Nos	360.00	Nos	10 %	324.00	324.00	324.00
10	9789352873876	PADMAJA ASHOK	THE SOCIAL HISTORY OF ENGLAND	49011010	0 %	OBS	1 Nos	175.00	Nos	10 %	157.50	157.50	157.50
11	9788124800034	CHARLES DICKENS	OLIVERTWIST	49011010	0 %	PEACOCK BOOKS	1 Nos	165.00	Nos	10 %	148.50	148.50	148.50
12	97881245800669	JOSEPH ANDREWS	HENRY FIELDING	49011010	0 %	PEACOCK BOOKS	1 Nos	150.00	Nos	10 %	135.00	135.00	135.00
13	9788124800072	Thomas Hardy	Far From the Madding Crowd	49011010	0 %		1 Nos	150.00	Nos	20 %	120.00	120.00	120.00

continued ...

SUBJECT TO JURISDICTION

This is a Computer Generated Invoice

Bill of Supply(Page 2)

ALLINONEINDIA.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.
53

Delivery Note

Supplier's Ref.
ENGLISH

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
25-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	ISBN	Author	Description of Goods	HSWSAC	GST Rate	Publisher	Quantity	Rate	per	Disc. %	Amount	Value of Supply	Total Amount
14	9788124800034	CHARLES DICKENS	OLIVERTWIST	49011010	0 %	PEACOCK BOOKS	1 Nos	165.00	Nos	20 %	132.00	132.00	132.00
Total							17 Nos				₹ 3,189.10	3,189.10	

Amount Chargeable (in words) **INR Three Thousand One Hundred Eighty Nine and Ten paise 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.

for ALLINONEINDIA.COM

Authorised Signatory

SUBJECT TO JURISDICTION
 This is a Computer Generated Invoice

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.

49

Dated
25-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

commerce department

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc. %	Amount	Value of Supply	Total Amount
1	9788182094222	Gaffoor & Thothadri	Company Law 2E	49011010	0 %	Vijay Nicole	1 Nos	160.00	Nos	25 %	120.00	120.00	120.00
2	9788182094123	K Sundhar . J Srinivasan	Elements of Organisational Behaviour	49011010	0 %	Vijay Nicole Imprints Pvt Ltd	2 Nos	195.00	Nos	25 %	292.50	292.50	120.00
3	9788182095069	S Gurusamy	Banking Theory Law & Practive	49011010	0 %	Vijay Nicole Imprints Pvt Ltd	1 Nos	160.00	Nos	25 %	120.00	120.00	120.00
4	9788182091672	Rajagopalan	Business Law 2e	49011010	0 %	Vijay Nicole Imprints Pvt Ltd	1 Nos	160.00	Nos	25 %	120.00	120.00	120.00
5	9788182092037	Rajagopalan	Business Mathematic 3e	49011010	0 %	Vijay Nicole Imprints Pvt Ltd	2 Nos	195.00	Nos	25 %	292.50	292.50	270.00
6	9788182094857	Rajagopalan . Sattanathan	Business Mathematics & Statistics	49011010	0 %	Vijay Nicole Imprints Pvt Ltd	2 Nos	180.00	Nos	25 %	270.00	270.00	270.00
7	9788182090811	Mohan Kumar, Rajkumar	Computer Applications in Business (Vni A & S)	49011010	0 %	Vijay Nicole Imprints Pvt Ltd	1 Nos	160.00	Nos	25 %	120.00	120.00	120.00
8	9788182093454	Raj Shankar	Essentials of Entrepreneurship	49011010	0 %	Vijay Nicole Imprints Pvt Ltd	1 Nos	150.00	Nos	25 %	112.50	112.50	112.50
9	9788182095403	Murugadoss	Financial Aco 2018 Tu	49011010	0 %	Vijay Nicole	2 Nos	300.00	Nos	25 %	450.00	450.00	450.00
10	9788182095274	K Sundar J Srinivasan	Essentials of Human Resource Management	49011010	0 %	Vijay Nicole	1 Nos	160.00	Nos	25 %	120.00	120.00	120.00
11	9788182092426	Nandhakumar	Industrial Relations Labour Welfare & Labour Laws	49011010	0 %	Vijay Nicole	1 Nos	395.00	Nos	25 %	296.25	296.25	296.25
12	9788182093348	MURTHY & GURUSAMY	MANAGEMENT ACCOUNTING THEORY & PRACTICE	49011010	0 %	VIJAY NICOLE	2 Nos	300.00	Nos	25 %	450.00	450.00	450.00
13	9788182094499	SUNDAR	ESSENTIALS OF MARKETING 16	49011010	0 %	VIJAY NICOLE	1 Nos	180.00	Nos	25 %	135.00	135.00	135.00
14	9788182094550	DR. R. PRABHU	RESEARCH METHODOLOGY IN BUSINESS MANAGEMENT	49011010	0 %	VIJAY NICOLE	1 Nos	350.00	Nos	25 %	262.50	262.50	262.50
15	9788182094765	Sundar	Business Organisation	49011010	0 %	Vijay Nicole	1 Nos	180.00	Nos	25 %	135.00	135.00	135.00
16	9788182095779	GURUSAMY	ESSANTIALS OF CAPITAL MARKETS 4E	49011010	0 %	VIJAY NICOLE	1 Nos	160.00	Nos	25 %	120.00	120.00	120.00
17	9788182093393	PERYASAMY	FUNDAMENTALS OF INSURANCE	49011010	0 %	VIJAY NICOLE	1 Nos	180.00	Nos	25 %	135.00	135.00	135.00
18	9788182093157	Balachandran	Legal Aspects of Business	49011010	0 %	Vijaynicole	1 Nos	350.00	Nos	25 %	262.50	262.50	262.50
19	9788182092570	SOLOMON	MANAGEMENT ACCOUNTING	49011010	0 %	VIJAY NICOLE	2 Nos	250.00	Nos	25 %	375.00	375.00	375.00

continued ...

Bill of Supply(Page 2)

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

Invoice No. 49	Dated 25-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. commerce department	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc %	Amount	Value of Supply	Total Amount
20	9788180544941	S N MAHESHWARI	ELEMENTS OF MANAGEMENT	49011010	0 %		1 Nos	125.00	Nos	15 %	106.25	106.25	106.25
			ACCOUNTING	49011010	0 %	SULTAN	1 Nos	500.00	Nos	15 %	425.00	425.00	425.00
			ORGANIZATIONAL BEHAVIOUR	49011010	0 %	Vijay Nicole	1 Nos	160.00	Nos	25 %	120.00	120.00	120.00
21	9789351611462	L.M. PRASAD	Principles of Management Vijay Nicole	49011010	0 %	Vijay Nicole	1 Nos	160.00	Nos	25 %	120.00	120.00	120.00
22	9788182095410	K.Sundar	Company Law 2E	49011010	0 %	Vijay Nicole	1 Nos	100.00	Nos	25 %	75.00	75.00	75.00
23	9788182094222	Gaffoor & Thothadri	Introduction to Retailing	49011010	0 %	Sultan Chand	1 Nos	390.00	Nos	15 %	331.50	331.50	331.50
24	9788182094604	Madhavan P.K.	Principles and Practice of Auditing	49011010	0 %	Sultan Chand	1 Nos	495.00	Nos	15 %	420.75	420.75	420.75
25	9789351611707	Dinkar Pagare	Company Law and Secretarial Practice	49011010	0 %	Sultan Chand	2 Nos	180.00	Nos	25 %	270.00	270.00	270.00
26	9789351611677	N D Kapoor	Fundamentals of Financial Management	49011010	0 %	Vijay NICOLE	1 Nos	395.00	Nos	25 %	296.25	296.25	296.25
27	9788182094536	J.Srinivasan P.Periasamy	MANAGEMENT INFORMATION SYSTEM	49011010	0 %	VIJAYNICOLE	1 Nos	160.00	Nos	22 %	124.80	124.80	124.80
28	9788182093171	MOHAMED AZAM	Business Economics	49011010	0 %	VIJAY NICOLE	1 Nos	150.00	Nos	22 %	117.00	117.00	117.00
29	9788182093492	Aryamala	BUSINESS MANAGEMENT	49011010	0 %	VIJAY NICOLE	1 Nos	390.00	Nos	10 %	351.00	351.00	351.00
30	9788182095045	K SUNDAR	Principles and Practice of Auditing	49011010	0 %	Sultan Chand	1 Nos	400.00	Nos	10 %	360.00	360.00	360.00
31	9789351611707	Dinkar Pagare	Marketing Management Sultan Chand	49011010	0 %	Sultan Chand	1 Nos	595.00	Nos	10 %	535.50	535.50	535.50
32	97893516111073	C.B.Guptha	Business Mathematics	49011010	0 %	Sultan Chand	1 Nos	320.00	Nos	10 %	288.00	288.00	288.00
33	9788180545382	D.C.Sancheti, V.K.Kapoor	Entrepreneurial Development	49011010	0 %	Sultan Chand	2 Nos	160.00	Nos	22 %	249.60	249.60	249.60
34	9789351611325	C.B.Gupta	Company Law 2E	49011010	0 %	Vijay Nicole	1 Nos	150.00	Nos	22 %	117.00	117.00	117.00
35	9788182094222	Gaffoor & Thothadri	Essentials of Business Communication	49011010	0 %	Vijay Nicole	1 Nos	150.00	Nos	22 %	117.00	117.00	117.00
36	9788182094864	K Sundar	Sundar	49011010	0 %	Vijay Nicole	1 Nos	150.00	Nos	22 %	117.00	117.00	117.00

continued ...

SUBJECT TO JURISDICTION
 This is a Computer Generated Invoice

E3 TECHNO SERVICES
 70, GROUND FLOOR, 17 TH CROSS STREET,
 MAHARAJA NAGAR, TIRUNELVELI - 627011
 Con : 8220644666, 9894052262.
 GSTIN/UIN: 33AHWPB8782B1Z6
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@e3ts.in

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

Buyer (if other than consignee)
Don Bosco College of Arts & Science
 Keela Eral - 628 908
 Thoothukudi District.
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

T11	2-Jul-2021
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref.	Other Reference(s)
T11	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba - 2309P Toner Cartridge	8443	1 Nos	2,750.00	Nos	2,750.00
	OUTPUT CGST @ 9%				9 %	247.50
	OUTPUT SGST @ 9%				9 %	247.50
Total			1 Nos			₹ 3,245.00

Amount Chargeable (in words) **INR Three Thousand Two Hundred Forty Five Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,750.00	9%	247.50	9%	247.50	495.00
Total:	2,750.00		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety Five 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 ,Coimbatore & ICIC0000342**

Terms & Conditions:
 We request you to notify if any corrections in invoice are found before the 3rd of every month. In case the corrections are not notified before 3rd, the bill will be deemed as accepted and passed. No further corrections will be accepted afterwards.

for **E3 TECHNO SERVICES**


E3 TECHNO SERVICES
 10, GROUND FLOOR, 17 TH CROSS STREET,
 MAHARAJA NAGAR, TIRUNELVELI - 627011
 Con : 8220644666,9894052262.
 GSTIN/UIN: 33AHWPB8782B1Z6
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@e3ts.in

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

Buyer (if other than consignee)
Don Bosco College of Arts & Science
 Keela Eral - 628 908
 Thoothukudi District.
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. **T12**
 Dated **2-Jul-2021**

Delivery Note
 Mode/Terms of Payment **IMMEDIATE**

Supplier's Ref. **T12**
 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	Quantity	Rate	per	Amount
1	KyoceraTK-4109 - 1T02NG0AX0	8443	1 Nos	2,750.00	Nos	2,750.00
	OUTPUT CGST @ 9%				9 %	247.50
	OUTPUT SGST @9%				9 %	247.50
	Total		1 Nos			₹ 3,245.00

Amount Chargeable (in words) **INR Three Thousand Two Hundred Forty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,750.00	9%	247.50	9%	247.50	495.00
Total:		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety Five 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.

Terms & Conditions:
 We request you to notify if any corrections in invoice are found before the 3rd of every month. In case the corrections are not notified before 3rd, the bill will be deemed as accepted and passed. No further corrections will be accepted afterwards.

Company's Bank Details
 Bank Name : **ICICI BANK - 034205500484**
 A/c No. : **034205500484**
 Branch & IFS Code : **R.S.PURAM ,Coimbatore & ICIC0000342**



Meega Computers

Sri Ramasamy Theater Complex,
Main Road, Kovilpatti

TN Ph:94431 30725, 04632-230725

GSTIN : 33AHDPD1717D1Z6

Supplier

Don bosco college

kela eeral

Customer

Cash | Tax Invoice

Invoice # **MCS2122-0330**

Date **26-07-2021**

Customer Transport

Supplier

#	HSN	Price	Particulars	Qty	Rate	Disc	Taxable	Tax%	SGST	CGST	Gross
1	84439959	980.01	print it 101 toner cartridge	1	830.51	0	830.51	18	74.75	74.75	980.01

No of Items : 1
In Words: Nine Hundred and Eighty
Rupees only

Tax%	Taxable	SGST	CGST	Tax
18%	830.51	74.75	74.75	149.50
Total	830.51	74.75	74.75	149.50

Net Total	830.51
Discount	- 0.00
Tax	+ 149.50
Round Off	-0.01
Bill Total	980.00

Acc#:50200020531321|IFSC:HDFC0002021|
Bank: HDFC Bank | Kovilpatti

Customer Sign

For Meega Computers



LIGHT HOUSE

லைட் ஹவுஸ்

Near Krishnan Kovil, Market Road, Kovilpatti-628501.

No. 10283

Date: 26/7/21

To: my

Koviloal

S.No.	Particulars	Rate	Qty	Amount Rs. Ps.
D	Surface Low Rounds white	630	2	1260
	2 years warranty			
	1260 60			
	TOTAL			1260

- LED
- Wall
- Ceiling Fancy
- Focus
- Doom
- Home Decorative
- Dressing Mirror
- Foot Light
- Street Light

All Type of LED Light's Available

Good Quality
Good Price

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

Signature

R

Everest Building
152G, New Road
Kovilpatti

State Name : Tamil Nadu, Code : 33
GSTIN/UIN : 33AEBPS5044K1ZG

Buyer :
DON BOSCO COLLEGE
KEELA ERAL
State Name: **Tamil Nadu** Code: **33**
GSTIN/UIN :

Invoice No. **RS 626/2021-22** Dated **26-Jul-21**
Delivery Note Mode/Terms of Payment
CASH

Sl.No	Description of Goods	HSN/SAC	Quantity.	Rate	Per	Amount
1	A4 TNPL-70GSM	48025790	2-0 Box (20 Pack)	149.11	Packets	2,982.20
2	A4 SPB LEDGER-90GSM	48025790	0-2 Box (2 Pack)	254.46	Packets	508.92
						209.47
						209.47
						(-)0.06
			CGST 6%			
			SGST 6%			
						Rounded Off on Sales
Total			2-2 Box			3,910.00

Amount Chargeable (in words) E. & O.E

Three Thousand Nine Hundred Ten INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48025790	3,491.12	6%	209.47	6%	209.47	418.94
Total	3,491.12		209.47		209.47	418.94

Tax amount(In Words): Four Hundred Eighteen and Ninety Four paise Only

Company's Bank Details
Bank Name: Tamilnad Mercantile Bank (India)
A/c No. : 034700050900284
Branch & IFS Code : KOVILPATTI & TMBL0000034
for DHANALAKSHMI PAPER TRADERS

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


Authorised Signator

3ANKPS1989B1ZT

CASH BILL

Dt. 26-7-2

INDIRA ELECTRICAL STORES

Electrical Dealers & Contractors, ☎ 233867
3A, Krishnankovil Street, KOVILPATTI - 628 501.

0058

To

Don Bosco College
Keeppal

Particulars	Qty	Amount	
		Rs.	Ps.
20w Philips led set	20	4500	00
9w Philips led	10	850	00
8m Surface box	1	100	00
6A Hi Fi Socket	4	140	00
Condenser	3	75	00
Saf cover	2	8	00
		5673	00

E. & O.E.

Wall Table Pedestal Fan இன்வேட்டரில் உபயோகிக்க கூடாது
COMPOUNDING DEALER NO TAX COLLECTED

Goods once sold cannot be taken back.
Subject to Kovilpatti Jurisdiction.

For INDIRA ELECTRICAL STORES



No. 8

BILL

Date 2-7-2

பெயர்:.....

Don Bosco College
Keelakeral

எண்	விபரம்	எண்ணம்	விலை	மொத்தம்
1.	AC யூனிட்	3	455	1365
2.	1way MCB யூனிட்	3	100	300
3.	16 Amp MCB	3	160	480
4.	1" கம்பி	4	40	160
5.	ஸ்பரிங் Box 150	1	300	300
			மொத்தம்	2605

ரூபாய்.....

சுந்தர் மருமகன்

மட்டு

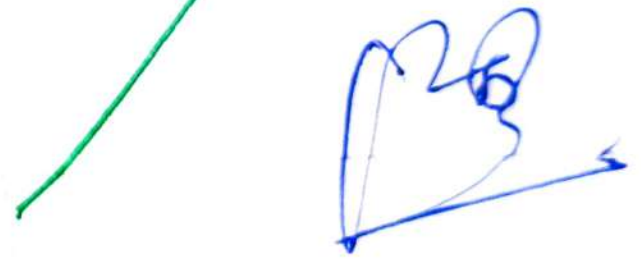
For: விஜய் எலக்ட்ரிகல்ஸ்

Handwritten text in Malayalam script, possibly a signature or name, written in blue ink.

Don Bosco

23/03/2022

Men: 100R - 2200 -



Handwritten text on the right edge of the page, including the letters 'nk' and 'Se'.

கூலியில்

செல் : 94870-51403

M.R. கிருஷ்ணா ரீவைண்டிங் ஒர்க்ஸ்

ஸ்டேட் பேங்க் காலனி மெயின் ரோடு

தூத்துக்குடி . 2

எண் : 291

பெயர்

Don Bosco college

Kelafsal

தேதி 16/6/2021

எண்	விவரம்	ரூ	பை
①	Supmerbide		
	New Cupting whole		
	pipe		
②	Leathe works		
③	Labour Charge =	1,300 00	
	<u>Total</u>	1,300 00	

For. M. Rama Krishnan



Tamilnadu Generation and Distribution Corporation Limited
E-Receipt

Service No:	073020091008	Name:	DANBOSCO I.T.I.
Bill Amount:	14492	Bill Month/Year:	6/2021
Receipt No	PGNTMB6828285	Receipt Date:	Wednesday, 23 June 2021 15:16
Amount Debited:	14492.0	Bank Transaction.No:	31906935
Bank Authorisation.Id:	-	Card Type:	TMB 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:	07302009725	Name:	PARIS TRUST
Bill Amount:	4749	Bill Month/Year:	6/2021
Receipt No	PGNTMB6828379	Receipt Date:	Wednesday, 23 June 2021 15:46
Amount Debited:	4749.0	Bank	31907777
Bank	-	Transaction.No:	
Authorisation.Id:	-	Card Type:	TMB NET BANKING

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

Success! Your payment of Rs. 1022.00/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

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

Receipt No

882106277579264

Transaction ID

BEPAY270621587950

Transaction Date

27-06-2021 11:33:01

Amount

Rs. 1022.00/-

Phone No

4632290768

Account No

9035719849

Bank Reference No

31982047

Invoice No

SDCTN0050024472

Tamilnadu Generation and Distribution Corporation Limited
E-Receipt

Service No:	073020091008	Name:	DANBOSCO I.T.I.
Bill Amount:	16898	Month/Year:	5/2021
Receipt No	PGNTMB6719428	Receipt Date:	Wednesday, 5 May 2021 09:53
Amount Debited:	16898.0	Bank Transaction.No:	31022107
Bank Authorisation.Id:	-	Card Type:	TMB 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:	11089	Month/Year:	5/2021
Receipt No	PGNTMB6719465	Receipt Date:	Wednesday, 5 May 2021 09:56
Amount Debited:	11089.0	Bank Transaction.No:	31022236
Bank Authorisation.Id:	-	Card Type:	TMB 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:	073020091010	Name:	DANBOSCO I.T.I.
Bill Amount:	8081	Month/Year:	5/2021
Receipt No	PGNTMB6719480	Receipt Date:	Wednesday, 5 May 2021 09:59
Amount Debited:	8081.0	Bank Transaction.No:	31022320
Bank Authorisation.Id:	-	Card Type:	TMB 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: 07302009725
Bill Amount: 3946
Receipt No PGNTMB6719488

Amount Debited: 3946.0

Bank
Authorisation.Id: -

Name: PARIS TRUST
Month/Year: 5/2021
Receipt Date: Wednesday, 5 May 2021
10:01
Bank Transaction.No: 31022386
Card Type: TMB NET BANKING

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

TIN: 33AMEPN6076DIZ6

TAX INVOICE

Cell: 97900 26725

CASH / CREDIT BILL

83824 58294

NANDHINI INDUSTRIES & FURNITURE

Mfrs. of: Slotted Angles, Storage Systems, Departmental Stores Rack,
All kinds of Sheet Metal Fabrications & Steel Furnitures

D.No. 237E/1, North Thittankulam, Thillai Nagar, Lingampatti Main Road, KOVILPATTI - 622 502.

Invoice No.

Date 21-05-21

M/s Don Bosco College,
Keelapada.

Party's GSTIN.....

Sl. No	Particulars	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	Steps gate (RS. 9750)		2	9750	19500	
					Others	
					Total	
(Rupees.....)					CGST.....%	
					SGST.....%	
					IGST.....%	
					Grand Total	19500

For **NANDHINI INDUSTRIES & FURNITURE**

R. LAWASE

- Terms & Conditions:
1. No Claims for Shortage breakage or damages will be entertained.
 2. Our responsibility ceases when the goods handed over to the carriers.
 3. Goods once sold cannot be taken back or exchanged.
 4. Interest at 24% per annum will be charged if payment not received within 7 days.
 5. Subject to KOVILPATTI Jurisdiction.

Goods Receiver Signature

Authorised Signatory

ஸ்ரீ அம்மன் ஸ்டீல்ஸ்

SRI AMMAN STEELS

NO. 21

தேதி: 21-3-21

(இரும்பு கம்பி, சிமெண்ட் வியாபாரம்)

கடலையூர் மெயின்ரோடு, கிழக்கு காவல்நிலையம் அருகில், பழனியாண்டவர் கோவில் தெரு, கோவில்பட்டி.

H.O.649C/2, வள்ளுவர் நகர், கோவில்பட்டி

தீரு *ஜெ. பி. சிவசுப்பிரமணியன்*
ஜெ. பி. சிவசுப்பிரமணியன்
Jee. P. S. College - வி. க. கல்லை -

பேர்ப்பேட்டை -

Party GST No.....

நிர்	விபரம்	Kg	ரேட்	ரூ.	பை
	Cement Bag -	200 Bags -	305 -	61000	-
		6x5 14"		8540	-
		6x5 14"		8540	-
				75080	-



original bill kept in the file

BILL

Michael Angelo Biswas (Artist)

R.C. Para, Krishnanagar, Nadia,
West Bengal-741101, India.

Mobile: (0) 9932228081/9434110951

E-mail: michaelangelo biswas@gmail.com

Alleluia Imaging Enterprise

An Interior Decoration and

Roman Catholic Religious Statue Manufacturing Unit.

Messrs: Don Bosco College, Keela, Estal, Estayapuram - DK
Thoochukudi - DK. 628908.

Bill No **835**

Challan No. -

Order Reference -

Date -

Date -

Date -

SL. NO.	DESCRIPTION	Quantity	Rate	Amount	
				Rs.	P.
1	6 ft. Don Bosco with children (Boy and girl), copper finish, Fibre glass.	1		65000	00
			Total		
			GRAND TOTAL	65000	00

Rs. Sixty Five Thousand Only



Hungry MINDS
Your advancement is our pride

120, Near Jal Nigam Office,
Behind St. Basil's School,
Basti, U.P. - 272002

7985872766, 9532777517
Email : vasantharaj1972@gmail.com

Bill of Supply

BILL TO	BILL DETAILS
THE PRINCIPAL DONBOSCO COLLEGE OF ARTS AND SCIENCE KEELAERAL THOOTHUKUDI, TAMILNADU-628908	Bill No. : 18/2021 Bill Date : 01/11/2021 Financial Year : 2021 - 2022 Terms of Delivery : ONLINE MODE Years of Warranty : NA

Sno	Particulars	HSN Code	Unit Price	IGST(18%)	Total
1	WEB SERVICE AND ERP MAINTENANCE CHARGES	997331	10000	-	10000/-
NET AMOUNT			10000.00	0.00	10000.00/-

AMOUNT CHARGEABLE IN WORDS : Ten Thousands Rupees Only

Company's GSTIN No. : 09AKEPV9632M2Z9
PAN No. : AKEPV9632M

Bank Details :

Bank Name : HDFC BANK,
1795, Roadways Crossing, Malviya Road,
Basti, Uttar Pradesh - 272001

Account No. : 50200049343002

IFSC code : HDFC0001888

Declaration :

- Copyright is reserved and restricted.
- The buyer should not distribute or tamper the software without prior knowledge of the Company.
- We are not responsible for computer systems and operating systems used.
- We do not recommend the piracy of software.
- The software once sold will not be taken back.
- Separate charges will be levied for upgradation in future based on workload.
- All problems subject to BASTI jurisdiction only.

Customer's Seal & Signature



for HUNGRY MINDS

A. Vasantharaj
Authorized Signatory

A.M.P. விலை பட்டி

VORIBDS College

இளம்புவனம்

Keelaraal

செல் : 73582 61138

விலை Rate	விபரம் Particulars	எண் Qty.	ரூ. Rs.	பை. Ps.
850	minaral water	3	2550	
	E. & O. E.			

Alltime

Authorized Signatory

MOORTHY & CO

BOOK SELLERS & STATIONERS

249, G.C. Road, TUTICORIN-628 001.

No. **901**

Date: **3.11.21**

To.

M/s.....

Party GSTIN..... State Code.....

Rate	Particulars	HSN Code	Qty.	AMOUNT	
				Rs.	Ps.
	Brown Cover 6x4		250 ✓	125	-
	White Cover 6 1/2 x 4		500 ✓	250	-
	A-4 Cloth cover		100 ✓	400	-
	A-3 Cloth cover		100 ✓	650	-
	Gilt Packing Cover		20 ✓	200	-
	Blue Ball Pen		50 ✓	225	-
	Red Ball Pen		20 ✓	90	-
	UNI Ball Pen		5	325	-
	Pencil Box		2 ✓	90	-
	(G. ST Included)		TOTAL	2355	-
			CGST		
			SGST		
			GRAND TOTAL	2355	

E.&O.E.

Rupees **Two Thousand three hundred fifty five only**

For Moorthy & Co
S. Sivalakuma
Proprietor

312301ZM

CASH BILL

MOORTHY & CO

BOOK SELLERS & STATIONERS

249, G.C. Road, TUTICORIN-628 001.

No. 902

Date :

To.

M/s.....

Party GSTIN..... State Code.....

Rate	Particulars	HSN Code	Qty.	AMOUNT	
				Rs.	Ps.
	SHARPENERS		20 ✓	90	-
	Whitener		5 ✓	110	-
	White Chalk		10 ✓	400	-
	STAMP pad		4 ✓	200	-
	1 inch 100 ft. in cell Tape		20 ✓	600	-
	2 inch 50 ft. in		20 ✓	800	-
	Fevistick		16 ✓	640	-
	Fevistick		4 ✓	200	-
	Ballpen Box		2 ✓	70	-
(GST Included)			TOTAL	3110	
			CGST		
			SGST		
E.&O.E.			GRAND TOTAL	3110	

Rupees..... Three Thousand One hundred
..... Ten only

For Moorthy & Co
S. Sivakumar
Proprietor

MOORTHY & CO

BOOK SELLERS & STATIONERS

249, G.C. Road, TUTICORIN-628 001.

No. 903

Date: 3.11.21

To.
M/s.....

Party GSTIN.....State Code.....

Rate	Particulars	HSN Code	Qty.	AMOUNT	
				Rs.	Ps.
	White Cover 10x4 1/2		500	350	-
	White Cover 10x4 1/2		100	325	-
	SECTA per Red		1 PKT	22	-
	SECTA per Blue		1 PKT	22	-
	SECTA per Set		1	85	-
	Board Duster		1 P	180	-
	Blue Stamp pad		2	100	-
	2 No Note pad		50	550	-
	Stick File		10	80	-
	Ring Binder		30	2160	-
	Diary		2 Pk	200	-
			TOTAL	4074	
			CGST		
			SGST		
			GRAND TOTAL	4074	

(G. S. Included)

E.&O.E.

Rupees Four Thousand Seventy four only

For Moorthy & Co
S. Sivakumar
Proprietor

SSD

9578858133, 7010204180

ssdkvp@gmail.com

HO:2,Annai Periyayaki
Complex,
Meenakshipuram,Nagercoil -
629 001
BO:Kovilpatti

SRI SAI DIESEL

GSTIN: 33BFNPJ5176B1ZK
State: 33 - Tamil Nadu

Tax Invoice

Invoice No.: SSD/2021-22/56
Date: 22/11/2021

Bill To:

DON BOSCO COLLEGE

KEELA ERAL,
TAMIL NADU-628908

Contact No.: 9952522550

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	KOEL CARE PREMIUM GENUINE OIL 13 LITERS CAN. (82.060.10.0.13)	27101980	1	4,275.00	4,275.00
2	SPINON LUBE OIL FILTER (06.436.01.0.00)	84212300	1	453.00	453.00
3	FUEL FILTER ELEMENT PRIMARY (3H.132.01.0.00)	84212900	1	393.00	393.00
4	FUEL FILTER ELEMENT SECONDARY (3H.132.02.0.00)	84212900	1	393.00	393.00
5	PRIMARY AIR CLEANER ELEMENT (04.586.03.0.00)	84213100	1	646.00	646.00
6	FREIGHT CHARGES (FRE.CHR.01.0.00)	84212900	1	100.00	100.00
7	LABOUR CHARGES (99.LAB.01.0.00)	998719	1	900.00	900.00
Total			7		7,160.00

Sub Total 7,160.00

Total 7,160.00

Pay To-

Bank Name: KARUR VYSYA BANK, KOVILPATTI

Bank Account No.: 1149115000009753

Bank IFSC code: KVBL0001149

Account Holder Name: SUDALAI MUTHU

Invoice Amount In Words

Seven Thousand One Hundred Sixty only

Terms And Conditions

Thanks for doing business with us!



9578834133, 7010204180

wdkvp@gmail.com

HO:2,Annal Periyannayaki
Complex,
Meenakshipuram, Nagercoil -
629 001
BO:Kovilpatti

SRI SAI DIESEL

GSTIN: 33BFNPJ5176B1ZK

State: 33 - Tamil Nadu

Tax Invoice

Invoice No.:

550/2021-22/57

Date:

22/11/2021

Bill To:

DON BOSCO COLLEGE

KEELA ERAL,
TAMIL NADU-628908

Contact No.: 9952522550

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	KOEL CARE Genuine Oil 5 Liters CAN (82.060.10.0.05)	27101980	2	1,667.00	3,334.00
2	ONE TIME FILTER KIT 0.5 LTR (02.999.17.0.00)	84212300	1	216.00	216.00
3	FREIGHT CHARGES (FRE.CHR.01.0.00)	84212900	1	100.00	100.00
Total			4		3,650.00

Sub Total

3,650.00

Total

3,650.00

Pay To-

Bank Name: KARUR VYSYA BANK, KOVILPATTI

Bank Account No.: 1149115000009753

Bank IFSC code: KVBL0001149

Account Holder Name: SUDALAI MUTHU

Invoice Amount In Words

Three Thousand Six Hundred Fifty only

Terms And Conditions:

Thanks for doing business with us!



9578838133, 7010204180

ssdk.p@gmail.com

HO:2,Annai Periyarayaki Complex, Meenachhipuram, Nagercoil - 629 001, BO:Kovilpatti

SRI SAI DIESEL

GSTIN: 33BFNPJ5176B1ZK
State: 33 - Tamil Nadu

Tax Invoice

Invoice No.: SSD/2021-22/58
Date: 22/11/2021

Bill To:

DON BOSCO COLLEGE

KEELA ERAL,
TAMIL NADU-628908

Contact No.: 9952522550

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	ROTATING RECTIFIER ASSEMBLY WITH FORWARD AND (2H.811.35.0.00)	85030090	1	2,000.00	2,000.00
2	KIRLOSKAR GREEN AVR (MODEL : TAVR-10/TAVR- (2H.811.32.0.00)	85030090	1	1,500.00	1,500.00
3	Alternator Coupler		1	1,600.00	1,600.00
4	ALTERNATOR WARNISH WORK		1	3,600.00	3,600.00
5	OUT SIDE PURCHASE		1	600.00	600.00
6	LABOUR CHARGES (99.LAB.01.0.00)	998719	1	900.00	900.00
Total			6		10,200.00

Sub Total 10,200.00

Total 10,200.00

Pay To-

Bank Name: KARUR VYSYA BANK, KOVILPATTI

Bank Account No.: 1149115000009753

Bank IFSC code: KVBL0001149

Account Holder Name: SUDALAI MUTHU

Invoice Amount In Words

Ten Thousand Two Hundred only

Terms And Conditions

Thanks for doing business with us!

ஆளுமிகு ஸ்ரீ யும்பையடி கரும்பாளாடி தாலூகா
 வெற்றி விநாயகர் வெல்டிங் & ஸ்பிரே பெயிண்டிங்
 P.T.R.பல்க் எதிர்புறம், கோவில்பட்டி வால்கன் ரோடு

உரிமை : P.சுரேஷ்

இளம்புவனம்

Cell : 9943258290, 7810055481

No. 497

BILL

Date 29.11.21

Mr/Mrs

Dep BOSCO

Meelwasa

No.	Particulars	Rs.	Ps.
1.	New football Post (2)	3000	—
2.	Solar Panel Stand (6)	1000	—
3.	flex post + (concrete (Main entrance)	1000	—
4.	Ladies Wash basin Welding	500	—
5.	Generator Welding	500	—
		6000	—

For வெற்றிவிநாயகர் வெல்டிங் ஓர்க்ஸ் & ஸ்பிரே பெயிண்டிங்

TAX RECEIPT

Transport Department, Government of Tamil Nadu
Registration Authority KOVILPATTI RTO, Tamil Nadu



Transaction / Receipt No	TN210813V9303319 / TN210813C1703927	Vehicle Class	Educational Institution Bus
Received From:	THE SECRETARY	Payment Date:	2021-08-13 12:47:56.912478
Transaction Date:	13-Aug-2021 12:49 AM	Vehicle No:	TN51U8989
Chassis No:	PWE5XXXXX	Bank Reference Number:	IGALTEDKJ3
GRN No:	NA		
Transaction ID	TNY2108134831508		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Penalty(In Rs)	Surcharge(In Rs)	Wif.Tax	Comp. Fee	Total(In Rs)
MV Tax	01-Apr-2021 to 30-Sep-2021	11400.0	0.0	2850	0.0	172.0	250.0	14672
Service/User Charge		10.0	0.0	0	0.0	0.0	0.0	10
Total						0.0	0.0	14682

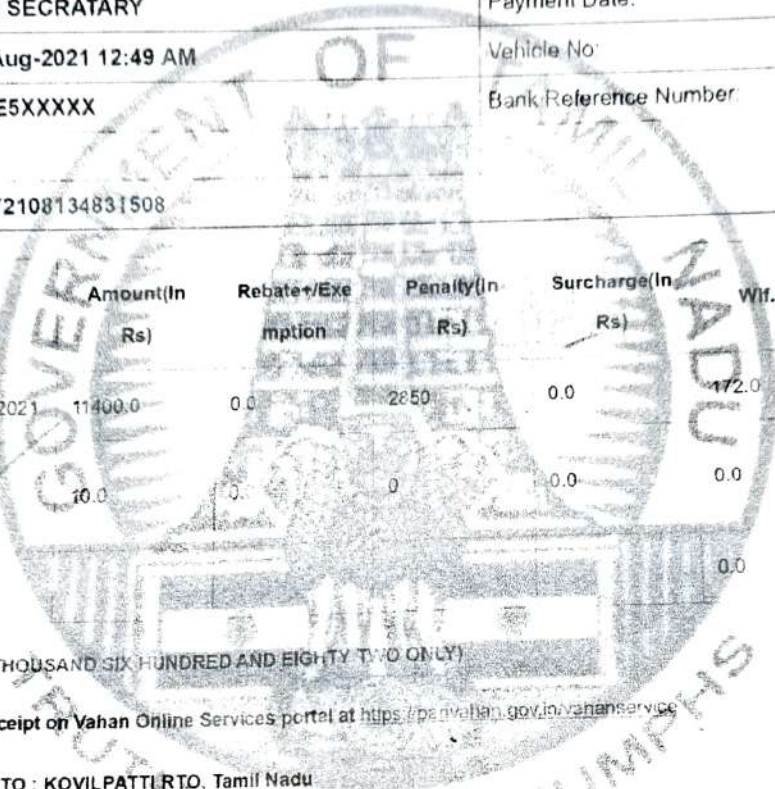
GRAND TOTAL (in Rs):14682/- (FOURTEEN THOUSAND SIX HUNDRED AND EIGHTY TWO ONLY)

Verify the receipt by clicking Status>>Verify Receipt on Vahan Online Services portal at <https://pan.vahan.gov.in/vahanservice>

For further query ,Please go to the zone RTO : KOVILPATTI RTO, Tamil Nadu

Note:- This is computer generated slip. Signature is not required. Can be verified from QR code

Note:- Exemption, if any is added in Rebate column



TRUTH ALONE TRIUMPHS

WPB1843M1ZB

உ

Cell : 96778 48034

ஸ்ரீ அங்காளம்மன் துணை



சுகல் என்டர்பிரைசஸ்



பெயிண்ட்ஸ், ஹார்டுவேர்ஸ் & லாரி சர்வீஸ் - தூத்துக்குடி.

PROFORMA INVOICE

To Date: 17/10/20

S.No.	Particulars	Qty.	Amount	
			Rs.	Ps.
	H/fans	1	180	-
	SS/Dine 66"		259	-
	நிலைய	20	30	-
	செய்	2	36	-
	3/4 மீ	28	96	-
	1/2 நிலைய	1	80	-
	3	6	6	-
	நிலைய	4	12	-
			659	-

SUHEL
Always Best

94865 52069

88837 99917

கன
விக்கேஷ்

ஸ்ரீ வேல்முருகன்

ஆட்டோ எலக்ட்ரிக் கல் பேட்டரி ஓர்க்ஸ்

4/111B, எட்டையாபுரம் ரோடு, தூத்துக்குடி - 628 002.

No. 931

Dan Basco

தேதி 19/10/2021

Sri

TN 6915 GRD

Rate	Particulars	Quantity	Amount	
			Rs.	Ps.
	Wipee Motor Samaru		1200	
	Wipee Motor Fitting Sura carbones		500	
	Wipee Motor kind Rod Assembly fitting Welding		500	
	Electrical Check up & Sura Repairing charges		200	
	TOTAL		2400	

For ஸ்ரீ வேல்முருகன் ஆட்டோ எலக்ட்ரிக் கல் பேட்டரி ஓர்க்ஸ்

Proprietor

அனஸ் கிளாஸ் ஓர்க்ஸ்

4/20B, எட்டையாபுரம் சாலை, ஏ.பி.சி. கல்லூரி எதிரில், தூத்துக்குடி - 628 002.

குடிமான் : 4/124, மச்சாது நகர், தூத்துக்குடி - 628 002.

லாரி, பஸ், வேன், கார் கண்ணாடிகள் சிறந்த முறையில் மாட்டித் தரப்படும்.

நிர் :

500

CASH / CREDIT

தேதி: 15.10.21

M/s.

Don Bosco

TN 69 k 6801

விபரம்

ரூ.

பை.

Velvet channel 110 " Charging
Labour charge

2,750

400

10/10/21

3150

For அனஸ் கிளாஸ் ஓர்க்ஸ்

SHANMUGAM AUTO PARTS

Shanmugam Nagar, Thoothukudi - 628 002.
 2347880, Cell No. 99655 59559, 99655 59669, 99655 59779
 E-mail : shanmugam.autoparts@gmail.com

TAX BILL

ORIGINAL
CASH

M/s. **DON BOSCO**

 Reg. No. **TN 69 K 6801**
 GSTIN :

OUR BANKERS
 TAMILNAD MERCANTILE BANK LTD
 SANKARAPERI BRANCH
 A/C. No. : 240700050900003
 IFS Code : TMBL0000240

Bill No. : **SAP-017837**
 Date : **18/10/2021**
 Our Ref. :
 Order Ref.:

Sl. No.	PARTICULARS	HSN CODE	TAX	QTY.	RATE Rs. Ps.	Amount Rs. Ps.
1	FRT INDI ASSLY SUMO YELLOW VASKO Gross CGST 9% SGST 9% Round Off Net	8512201	18	1	135.00	114.41 114.41 10.30 10.30 -0.01 135.00



PAID

GSTIN : 33AAGFS 0190 R1ZT

GOODS ONCE SOLD CANNOT BE TAKEN BACK

Signature of Person Taking Delivery

For SHANMUGAM AUTO PARTS

SHANMUGAM AUTO PARTS

Sankaranagar, Thoothukudi - 628 002.
 Phone No. 99655 59559, 99655 59669, 99655 59779
 E-mail : shanmugam.autoparts@gmail.com

TAX BILL

ORIGINAL

CASH

DON BOSCO

TN 69 K 6801

OUR BANKERS
 TAMILNAD MERCANTILE BANK LTD
 SANKARAPERI BRANCH
 A/C. No. : 240700050900003
 IFS Code : TMBL0000240

Bill No. : SAP-017914
 Date : 18/10/2021
 Our Ref. :
 Order Ref.:

Reg. No.
GSTIN :

Sl. No.	PARTICULARS	HSN CODE	TAX	QTY.	RATE		Amount	
					Rs.	Ps.	Rs.	Ps.
1	WIPER BLADE TOU 24" CAMOFLEX Gross CGST 9% SGST 9% Round Off Net	8512909 0	18	2	270.00		457.63 457.63 41.19 41.19 -0.01 540.00	



PAID

GSTIN : 33AAGFS 0190 R1ZT
 GOODS ONCE SOLD CANNOT BE TAKEN BACK

Signature of Person Taking Delivery

For SHANMUGAM AUTO PARTS

AUTO PARTS

Seakaran Nagar, Thoothukudi - 628 002.
7880, Cell No. 99655 59559, 99655 59669, 99655 59779
E-mail : shanmugam.autoparts@gmail.com

TAX BILL

ORIGINAL
CASH

CASH PARTY

OUR BANKERS

TAMILNAD MERCANTILE BANK LTD
SANKARAPERI BRANCH
A/C. No. : 240700050900003
IFS Code : TMBL0000240

Bill No. : SAP-017891
Date : 18/10/2021
Our Ref. :
Order Ref. :

Reg. No.
GSTIN :

Sl. No.	PARTICULARS	HSN CODE	TAX	QTY.	RATE		Amount	
					Rs.	Ps.	Rs.	Ps.
1	WIPER LINK ASSLY TOU MM 40N Gross CGST 14% SGST 14% Net	870840 00	28	1	1,517.00		1,185.1 165.9 165.9 1,517.0	

GSTIN : 33AAGFS 0190 R1ZT

GOODS ONCE SOLD CANNOT BE TAKEN BACK

Signature of Person Taking Delivery

For SHANMUGAM AUTO PARTS

AUTO PARTS

Seekaranagar, Thoothukudi - 628 002.
7680, Cell No. 99655 59559, 99655 59669, 99655 59779
E-mail : shanmugam.autoparts@gmail.com

TAX BILL

ORIGINAL

CASH

DON BOSCO

TN 69 K 6801

OUR BANKERS

TAMILNAD MERCANTILE BANK LTD
SANKARAPERI BRANCH
A/C. No. : 240700050900003
IFS Code : TMBL0000240

Bill No. : SAP-017922

Date : 18/10/2021

Our Ref. :

Order Ref.:

Reg. No.
GSTIN :

Sl. No.	PARTICULARS	HSN CODE	TAX	QTY.	RATE		Amount	
					Rs.	Ps.	Rs.	Ps.
1	AI-433 STR COMBI SWITCH TOU/MAH ANUPAM Gross CGST 9% SGST 9% Round Off Net	8536204 0	18	1	835.00		707.63 707.63 63.69 63.69 -0.01 835.00	

GSTIN : 33AAGFS 0190 R1ZT

GOODS ONCE SOLD CANNOT BE TAKEN BACK

Signature of Person Taking Delivery

For SHANMUGAM AUTO PARTS

AUTO PARTS

Sankaran Nagar, Thoothukudi - 628 002.
Cell No. 99655 59559, 99655 59669, 99655 59779
E-mail : shanmugam.autoparts@gmail.com

TAX BILL

ORIGINAL

CASH

DON BOSCO

OUR BANKERS

TAMILNAD MERCANTILE BANK LTD
SANKARAPERI BRANCH
A/C. No. : 240700050900003
IFS Code : TMBL0000240

Bill No. : SAP-017948

Date : 18/10/2021

Our Ref. :

Order Ref.:

Reg. No. TN 69 K 6801

GSTIN :

Sl. No.	PARTICULARS	HSN CODE	TAX	QTY.	RATE		Amount	
					Rs.	Ps.	Rs.	Ps.
1	DOT-3 BRAKE 250ML TVS	38190010	18	2	65.00		110.17	
2	CSC ASSLY TOU-25/MDI TVS 6984	87083000	28	1	1,090.00		851.56	
	Gross						961.73	
	CGST 9%						9.92	
	CGST 14%						119.22	
	SGST 9%						9.92	
	SGST 14%						119.22	
	Round Off						-0.01	
	Net						1,220.00	

GSTIN : 33AAGFS 0190 R1ZT

GOODS ONCE SOLD CANNOT BE TAKEN BACK

For SHANMUGAM AUTO PARTS

Sri Ganesh Auto Electric Works

All Car's Scan & Service Centre
All Car A/c Service Centre

121, Sattur Road, KOVILPATTI - 628 501.



No. 1346

Date:

Car No. TN 69 AC 5025 M/s.

PARTICULARS	AMOUNT	
	Rs.	Ps.
HL உயர்வு , சீசர் உயர்வு ஆக;	560	-
இவ் பணிகள் ஆக - ரூ	340	-
மொத்தம்	900	-

₹900/-

CASH BILL

#9677728346

MOORTHY & CO

BOOK SELLERS & STATIONERS

249, G.C. Road, TUTICORIN-628 001.

No. **91**

Date : **18.10.21**

To.

M/s..... **1**

Party GSTIN..... State Code.....

Rate	Particulars	HSN Code	Qty.	AMOUNT	
				Rs.	Ps.
155	J.K A4 Pkt		60	9300	-
T.m.B 001700050900451 IFSC TMBL0000001					
			TOTAL	9300	-
			CGST		
			SGST		
E.&O.E.			GRAND TOTAL	9300	-

Rupees..... **Nine Thousand three hundred only**

For Moorthy & Co

S. Sivakumar
Proprietor

தங்கக் கிழிதல் பரிவர்த்தனை கழகம்
E-Receipt

DANBOSCO I.T.I.

செய்தல்: 12674.00

கடன்:

செய்தல்: 12674

கடன்
மாதம்/வருடம்:

10/2021

செய்தல்: PGNTMB7168889

பதிவு தேதி:

Wednesday, 27 October
2021 11:57

செய்தல்: 12674.0

வங்கி பரிவர்த்தனை
எண்:

35001887

வங்கி உறுதி
எண்:

பரிவர்த்தனை முறை:

TMB NET BANKING

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மான கழகம்

E-Receipt

மின் இணைப்பு எண்:	07302009725	பெயர்:	PARIS TRUST
மின் கட்டணம்:	727	கட்டண மாதம்/வருடம்:	10/2021
ரசீது எண்:	PGNTMB7168908	ரசீது தேதி:	Wednesday, 27 October 2021 12:04
செலுத்திய கட்டணம்:	727.0	வங்கி பரிவர்த்தனை எண்:	35002180
வங்கி உறுதி எண்:	-	பரிவர்த்தனை முறை:	TMB NET BANKING

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



CASH BILL

GURU ENTERPRISES

115/9, DEVAR PURAM ROAD,
TUTICORIN - 628 002

PH : 0461-4002333

GSTIN : 33AIHPA9719R1ZR

Name :

Bill No : A-21722

Date : 03-09-2021

Time : 18:36:5

SN	Particulars	GST%	Qty	Rate	Amount
1	LINC EXECUTIVE GEL	12	120.00	14.00	1,680.00

Tax Amt : 1500.00 CGST : 90.00 SGST : 90.00

Disc. TOTAL Rs. 1,680.00

Rs. One Thousand Six Hundred Eighty Only.

GOODS ONCE SOLD CANNOT BE TAKEN BACK

For JANAKI GURU ENTERPRISES

DELIVERED

DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987)

384/5, Madurai P.

19

HIN32930669 / 2021-08-24

Receipt has been paid at 2021-09-15

Buyer:

Company: Don Bosco

Name: Joseph Charles, Charles

Address: Don Bosco College of Arts and Science, Thoothukudi,

Tamilnada, 628908

Country: India

Seller:

Company: Hostinger PTE

Address: 16 Raffles Quay, #33-02, Hong Leong Building, 048581

Country: Singapore

Company code: 201427808M

Phone: + 357 22232364

#	Item	Quantity (Period)	Price	Discount	Subtotal
1	Renew order (Domain Registration - dbcas online)	12 months	₹ 2,659.00	₹ 0.00	₹ 2,659.00

VAT 18%

₹ 478.62

Total

₹ 3,137.62

RS. 3138



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

Receipt No	882109175251729
Transaction ID	FCDR1709210072934
Transaction Date	17/09/2021 10:24:34
Amount	₹ 1022.00
Phone No	4632290768
Account No	9035719849
Bank Reference No	20210917111212800110168946242926375
Invoice No	SDCTN0052902283



M.R. ஜானகிராமன் டிரேடர்ஸ்

ஸ்ரீ முனியசாமி துறவன்

டீலர் : ராம்கோ சிமெண்ட்

கதவு எண் : 166/11, மெயின் ரோடு,
நடுவிற்பட்டி - எட்டயபுரம் - 628 902.

Cell : 9865071373
9842284106

GSTIN : 33ABJFM7120M1Z4

Name : Don Bosco
Address : College
P.O. P.O.

Invoice No: 1997
Date : 20/2
Transport :

GSTIN No:

Description	HSN Code	Qty	Rate	Amount	GST %
2.5 இன் வயல்	30	3		7140	-
1.5 இன் வயல்	30	5		7250	-
2 இன் வயல்	30	22		3600	-
3/4 வயல்	30	20		2040	-
3/4 வயல்	30	5		35	-
புல்	30	5		72	-
புல்	30	5		50	-
புல்	30	5		90	-
1/2 இன் வயல்	30	5		300	-
1/2 இன் வயல்	30	15		110	-
1/2 இன் வயல்	30	5		50	-
Total				420	-

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

21152

For M.R. ஜானகிராமன் டிரேடர்ஸ்

M.R. Janak Ram

Rupees.....only

IN BILL

7502595575



LIGHT HOUSE

Near Krishnan Kovil, Market Road, Kovilpatti-628501.

No. **11406**

Date **9/10/2**

To **Don Bosco College Keelapalayam**

S.No.	Particulars	Rate	Qty	Amount	
				Rs.	Ps.
1	5'0w 1m A.C. Flood	1150	3	3450	
2	2'2w Pyl. Lamp	630	1	630	
3	3'0w / 2'4w 3m A.C. Dero	240	1	240	
TOTAL					4320

- LED
- Wall
- Ceiling Fancy
- Focus
- Doom
- Home Decorative
- Dressing Mirror
- Foot Light
- Street Light

Light's

All Type of LED Light's Available

Good Quality
Good Price

Signature

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



STUDENTS BOOK CENTRE

63 (Saiva Vellalar Sangam Complex)

No. 83-B, South Bazaar, Kovilpatti. Date: 7/9/14

To, Day Boso College

Particulars	Qty	Amount	
		Rs.	Ps.
Favor Sub	60	4200	
18.50 Tag Sub	100	1850	
Total		6050	

Rupees.....

NATCHATRA COMPUTERS & NETWORKING

277, Narayana Nagar, 2nd Street, Sankarnagar, Tirunelveli - 627357
 natchatracomputers73@gmail.com, 9677711558, 9894584267
 GSTIN: 33BOKPR2526D1Z4

Tax Invoice

Bill To:											Invoice No		Date		
M/S.DONBOSCO COLLEGE OF ARTS AND SCIENCE ETTAYAPURAM TK,KEELA ERAL, TUTICORIN, TAMILNADU 628908 Place Of Supply: 33-Tamil Nadu Shipping Address											NCN/21-22/47		13-09-2021		
											Purchase Order No				
											Dispatch Document No.		Destination		
											Dispatch Through				
S.No	Description	HSN	SL.No	Brand	QTY	Units	Rate	Per	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	6U Wall Mountable Network Rack	85381010			1.00	NOS	3,500.00	NOS	0%	3,500.00	9%	315.00	9%	315.00	4,130.00
2	BNC CONNECTOR	8544			5.00	NOS	25.00	NOS	0%	125.00	9%	11.25	9%	11.25	147.50
3	HF DC PIN CCTV	8544			5.00	NOS	15.00	NOS	0%	75.00	9%	6.75	9%	6.75	88.50
4	CCTV PVC BOXES -NoR	8525			5.00	NOS	45.00	NOS	0%	225.00	9%	20.25	9%	20.25	265.50
5	ERD 8-CH CCTV SMPS	8504			2.00	NOS	950.00	NOS	0%	1,900.00	9%	171.00	9%	171.00	2,242.00
														Subtotal	6,873.50
														Round Off	0.50
Total					18.00					5,825.00					INR6,874.00

Amount (in words) : INR Six Thousand Eight Hundred Seventy Four Only
 CGST: 524.25
 SGST: 524.25
 Total Tax: 1048.50
 Tax Amount (in words) : INR One Thousand Forty Eight and Fifty Paise Only

Bank details:

Bank name : IDBI
 A/C No : 0708102000009423
 Branch : TIRUNELVELI
 IFSC Code : IBKL0000708

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 intrest at 24% P.A.
- 3.Our responsibility ceases on the delivery of the goods being on railway or motor transport.

E&O.E

This is computer generated invoice

RS. 6874

NATCHATRA COMPUTERS & NETWORKING
 SANKAR NAGAR.
 Ph: 9677711558, 9894584267

For Natchatra Computers & Networking

Authorized Signatory

விஜய் எலக்ட்ரீக்கல்ஸ்

மேலவாசல், எட்டயபுரம் - 628902.

16

BILL

Date: 22.09.21

No.

DON BOSCO COLLEGE

பெயர்:

keelaEral

எண்	விபரம்	எண்ணம்	விலை	தொகை	
				ரூபாய்	பை
1	12-பாடல் பாடல்	4		560	-
2	16-பாடல் பாடல்	2		360	-
3	சுட்டி-	22		352	-
4	48மசு-	26		1092	-
5	கூண்டி கோபுரம்	6		240	-
6	டேபிளோ-	10		120	-
				2724	-
மொத்தம்				2724	-

ரூபாய்... கிரீஸ் லாபம்

பெயர்... விஜய் எலக்ட்ரீக்கல்ஸ்

C. vijayakumar
FOR: விஜய் எலக்ட்ரீக்கல்ஸ்

GSTIN No:

33APQPM6596N1ZV

2
Bill

JN69
Off No: AS 6800

Pure for Sure

Bala's Fuels

No. 241

Dealer: Bharat Petroleum Corporation Ltd
Mela Eral - 628908.

Sri

Date: 20/9/21

Rs.	Rate	Ps.	Particulars	Litre	Rs.	Ps.
939	0		HSD	21.30	2005/-	

235

No.

Bala's Fuels

Dealer : Bharat Petroleum Corporation Ltd
Mela Eral - 628908.

Sri

TN69 AU 9859

Date: 19/09/19

Rs. Rate

Ps.

Particulars

Litre

Rs.

Ps.

99

57

M S

2.01

200

STATEMENT ACCOMPANYING FORM 'A'

1. Number of the building : Don Bosco College of Arts & Science Block - I
2. Location (Street No. Ward No., Name of place, (i.e. Corporation / Municipality), Panchayat / Panchayat Union / Township / Cantonment) : S No- 14/3B, 14/7, 14/8, 14/9, 13/1, 13/2A, 13/2B, 13/3, 13/4A1, 13/4B1, 13/4C, 13/5A Keelaerai village, Ettayapuram taluk, Tuticorin district
3. Year of Construction : 2006
4. Approximate cost of construction as per current rates : Rs. 1,19,90,000/-
5. Purpose for which the building is being used or proposed to be used : For accommodating a College
6. Purpose for which the building has hitherto been used : For accommodating a College
7. Details of construction of the building (Particulars of the foundation, soil, specification of the various part under)
- (1) Foundation : Isolated spread footing for column foundation
- (2) Basement : Plinth beam connecting all columns @ GL
- (3) Superstructure : Brick panel wall in CM
- (4) Floor and roof are to be given : Ordinary Cement flooring and RCC roofing in GF & FF
8. Period for which license is required : Three years inclusive 1.09.2021 to 31.08.2024
9. Number of persons to be accommodated: 400 (Four Hundred)

CERTIFICATE PRESCRIBED

"Certified that no addition or alteration has been made to the existing building or portion of the building for which this application has been made, I undertake to obtain a fresh license in case any addition or alteration is made to the existing building or portion of building. I also undertake to obtain a fresh license if the purpose for which the license was granted for the use of the building or portion of the building originally is changed or altered subsequently"

Signature of the owner of the Building

Signature of the Dist. Panel Engineer (class - IA)

Date : 5.09.2021

Place : Tuticorin.

T. MURUGERAN, B.E. M.I.E. P.M.,
DISTRICT PANEL ENGINEER
D. Dia. No. (CI) 1721 / 2000
42, NORTH COTTON ROAD,
TUTICORIN - 620 001
Phone Off : 0401-2331721, 2320441
Cell No : 98421 21441

FORM B

Form of certificate of structural soundness under sub-section (4) of section 4 of the Tamil Nadu Public Buildings (Licensing) Act. 1965 Tamil Nadu Act 13 of 1965 referred to in rule 4 of Tamil Nadu Public Buildings (Licensing) Rules, 1966 and G.O.M.S.No.393 School Education Department dated 11-09-1997.

Don Bosco College of Arts & Science, S.No- 14/3B, 14/7,14/8,14/9, 13/1,13/2A, 13/2B,13/3,13/4A1,13/4B1,13/4C,13/5A, Keela eral village, Ettayapuram taluk, Tuticorin district.

I certify that I have inspected the buildings mentioned in the statement and furnish below its salient technical features :- **Block - I**

1. Foundation
 - i. Depth below ground level ... **2.00 m**
 - ii. Nature of soil met with at foundation level ... **Soft Rock**
 - iii. Pressure at foundation ... **10.00 t/ m²**
 - iv. Probable safe bearing capacity of the strata met with at foundation ... **30.0 t/ m²**
2. Superstructure
 - i. Maximum stress in the most critical section of masonry and concrete ... **34.27 t/ m²**
 - ii. Nature of masonry and its safe permissible stress ... **66.0 t/ m²**

The structural soundness of the building has been verified by me with reference to Indian Standard Institute loading standards 875 (latest version) and other relevant Indian Standard code of Practice and I declare that the building is structurally Sound to be used as a public building for the purpose noted in the statement, A license may be granted for the period from **1. 09. 2021 to 31. 08.2024** Both the days Inclusive.

Date: **5.09.2021**

Registration No. :D. Dis. No. (CI) 7721 / 2000of collector,
Thoothukudi District; under class IA category.

Address: **T. Murugesan B.E.,M.I.E.,F.I.V.,
Dist. Panal Engineer – Class IA
42, North Cotton Road,
Tuticorin – 1
Phone : 2326441 , 2331724
Cell : 98421 21441.**

T. Murugesan
Signature of the Engineer
**T. MURUGESAN, B.E.,M.I.E.,F.I.V.
DISTRICT PANEL ENGINEER
D. Dis. No. (CI) 7721 / 2000
42, NORTH COTTON ROAD,
TUTICORIN - 628 001.
Phone Off : 0461-2331724, 2326441
Cell No : 98421 21441**

FORM - E

Form of report to be made to be to the competent Authority by Inspecting Authorities of officers appointed under section 28 of the Madras Building (Licensing) Act 1965 referred to in the rule 7 of the Madras Public Buildings (Licensing) Rule 1966.

Name and designation of the Inspecting Authority of officer appointed or having Jurisdiction under any other Act or Rule. : T. MURUGESAN
Chartered Engineer & Approved Valuer
Tuticorin.

Location of the building inspected : **Don Bosco College of Arts & Science**
Door No./ street No./ Name of place **Block - I**
i.e. Municipal corporation / S.No- 14/3B,14/7,14/8,14/9,13/1,13/2A,
Municipality/ Panchayat or 13/2B,13/3,13/4A1,13/4B1,13/4C,13/5A,
Panchayat union/ Township/ **Keela eral village, Ettayapuram taluk,**
cantonment Tuticorin district

Date of Inspection : 5.09.2021

Purpose for which the building is used : School class room

Nature of defects noticed : Nil

Suggestion for rectifying Defects : The building should be maintained periodically

If in dangerous conditions, immediate steps recommended to be taken : Nil

T. Murugesan
T. MURUGESAN, B.E., M.E., P.M.,
DISTRICT PANEL ENGINEER
D. Dls. No. (CI) 1721 / 2009
42, NORTH COTTON ROAD,
TUTICORIN - 628 001.
Phone Off : 0461-2331724, 2328441
Cell No : 98421 21441

61-B/7, தெப்பக்குளத் தெரு,
காஞ்சாபுரம், எட்டயபுரம் - 628 902.

ESTIMATE

தேதி 22/9/21

2' 2 அடி - 2	600-
3' 2 அடி - 2	800-
Auto 2 மீட்டர் 2 மீட்டர்	300-
	<hr/>
	1700-

Rs: One thousand & seven hundred

