



**DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE**

**(Autonomous)**

**College with Potential for Excellence, Linguistic Minority Institution**

**Affiliated to University of Madras**

**Arumbakkam, Chennai – 600 106**

## **7.1.4 Water Conservation Facilities Available in the Institution:**

### **4. Waste Water Recycling**

<b>S.No.</b>	<b>Content</b>	<b>Page No.</b>
<b>1.</b>	<b>Geotagged Photos</b>	<b>2</b>
<b>2.</b>	<b>Bills</b>	<b>6</b>

**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106**

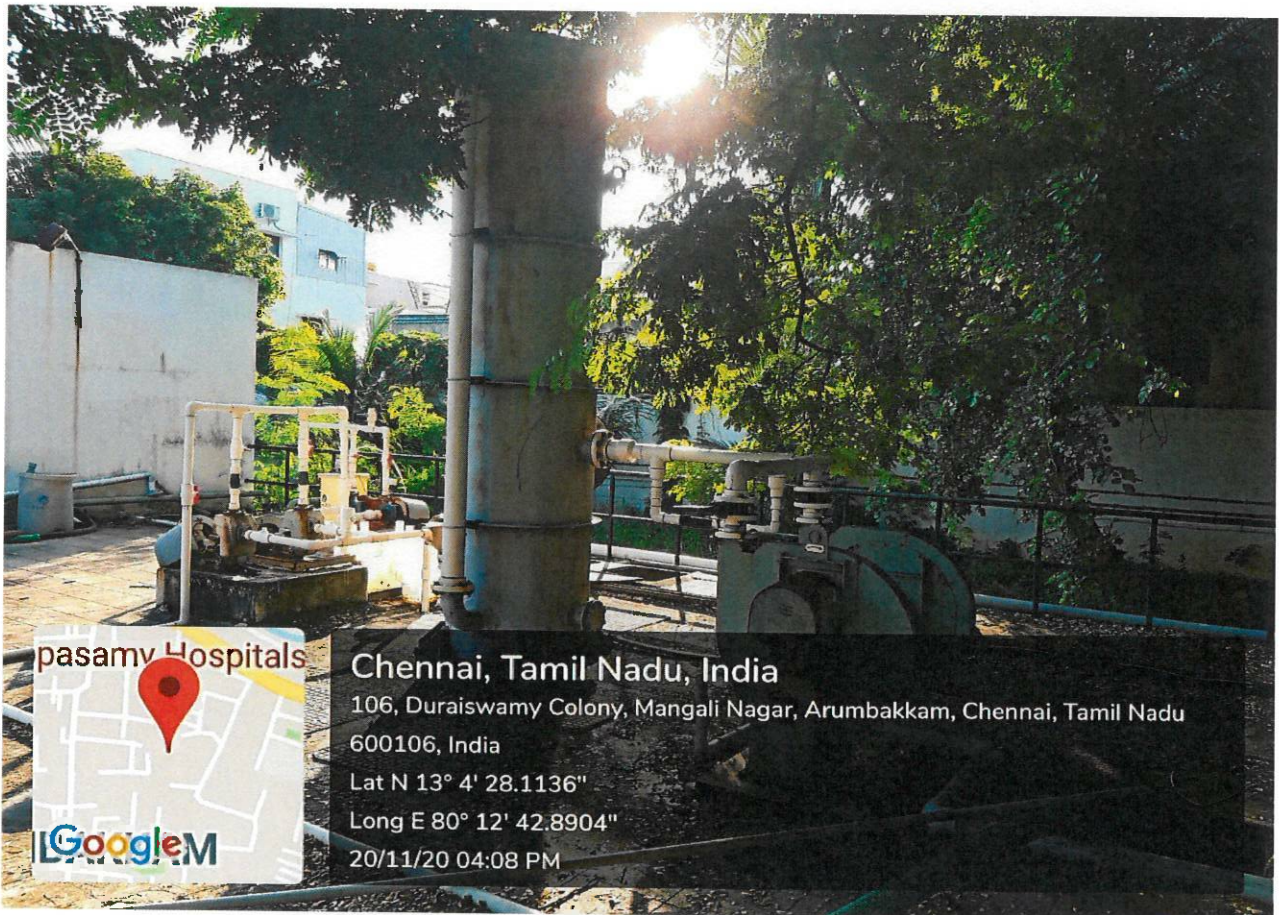


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Arumbakkam, Chennai – 600 106

## Waste water recycling

The institution always stresses on the need of saving each and every drop of water. In connection with this, the college has taken initiatives to use the waste water to watering the trees. Every day the college needs approximately 10000 litres of water for the plants. The institution set up a plant which has the capacity of 25000 litres of water. The recycling plant does the work of recycling approximately 10000 litres of water every day which comes from every building and used for the garden.



## Sewage Treatment Plant Unit-I

*B. L. Doss*

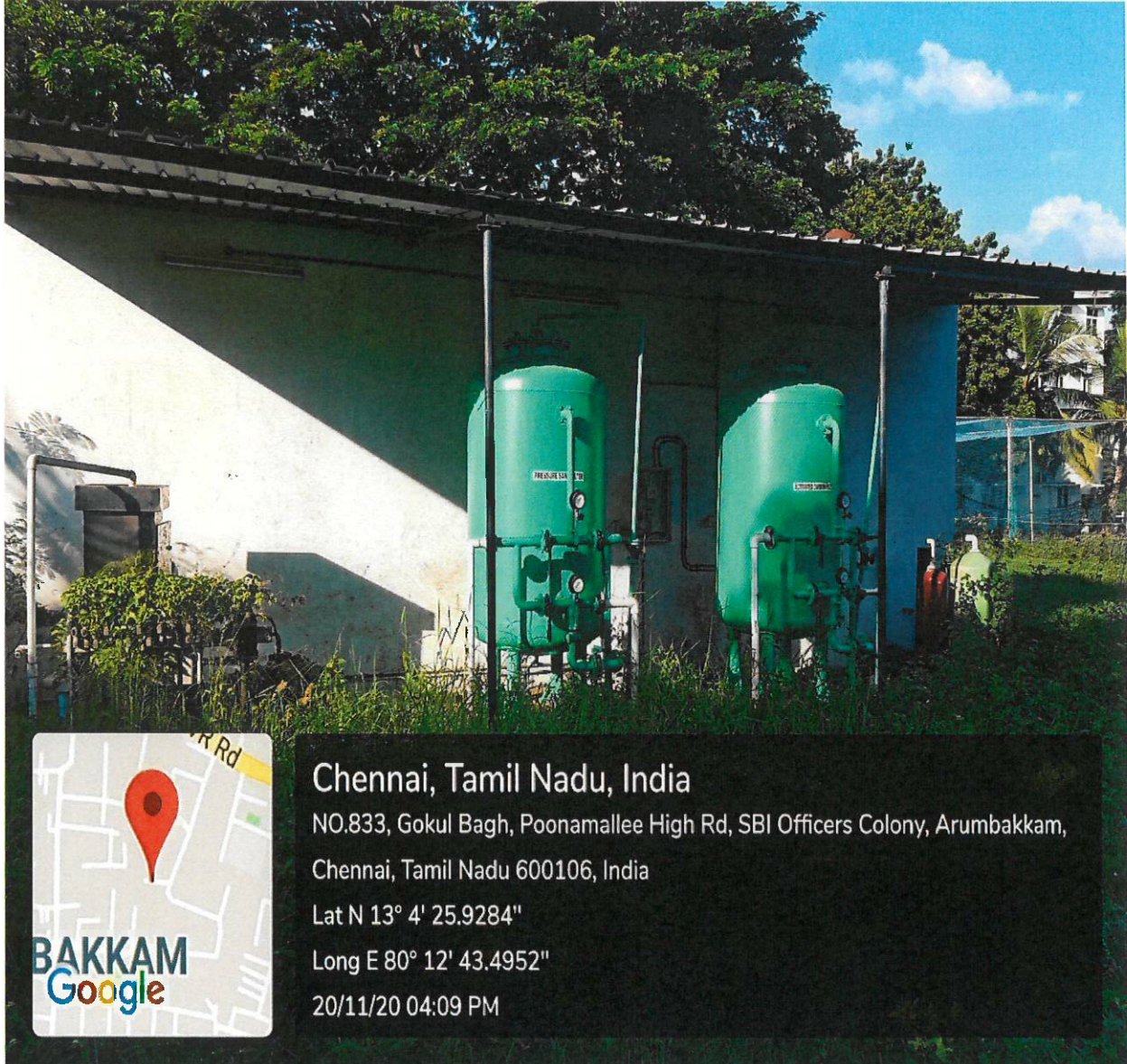
**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



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Affiliated to University of Madras  
Arumbakkam, Chennai – 600 106



Chennai, Tamil Nadu, India

NO.833, Gokul Bagh, Poonamallee High Rd, SBI Officers Colony, Arumbakkam,  
Chennai, Tamil Nadu 600106, India

Lat N 13° 4' 25.9284"

Long E 80° 12' 43.4952"

20/11/20 04:09 PM

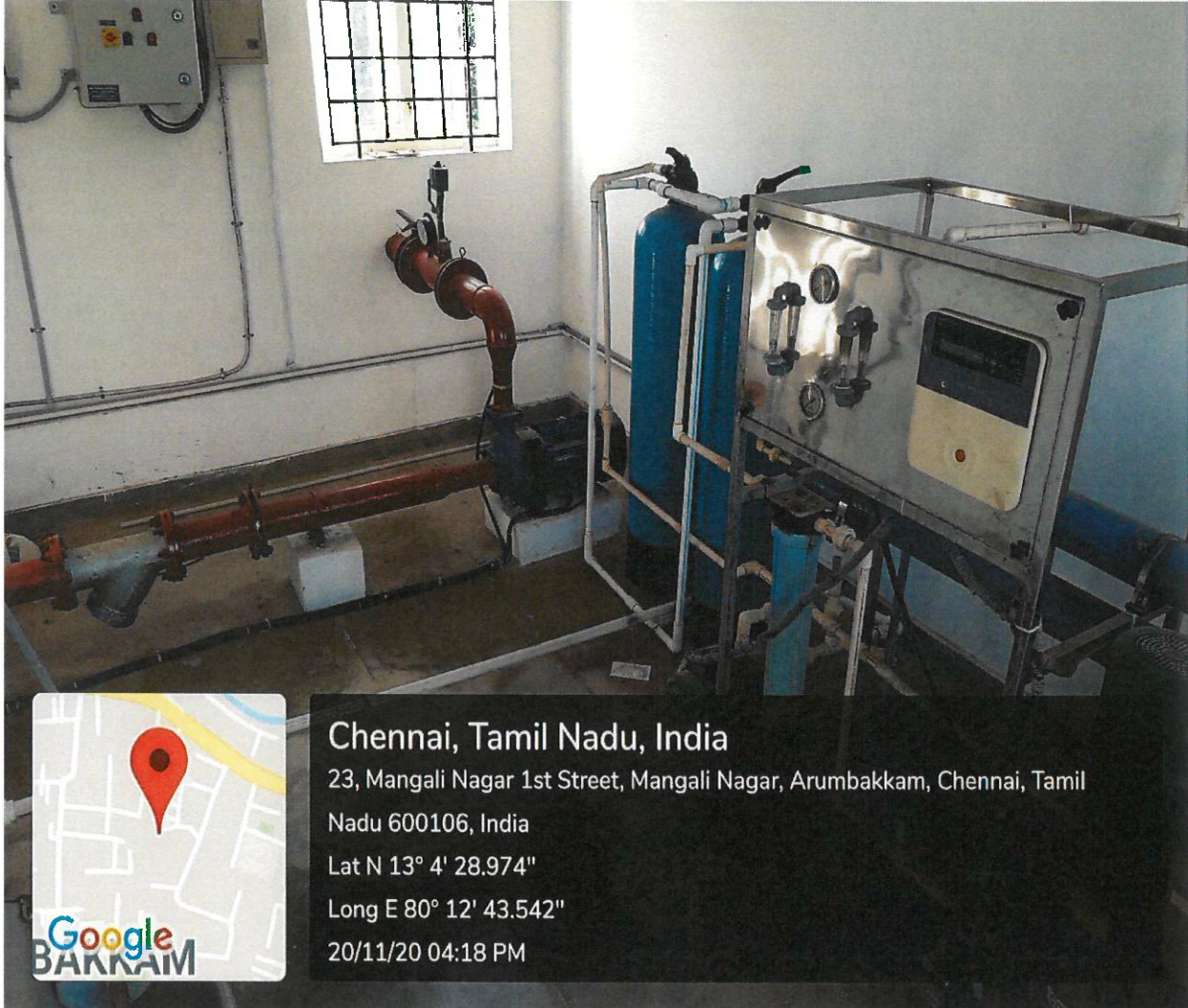
**Sewage Treatment Plant Unit beside Hostel**

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



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Arumbakkam, Chennai – 600 106**



**Chennai, Tamil Nadu, India**

23, Mangali Nagar 1st Street, Mangali Nagar, Arumbakkam, Chennai, Tamil Nadu 600106, India

Lat N 13° 4' 28.974"

Long E 80° 12' 43.542"

20/11/20 04:18 PM

**Sewage Treatment Plant Unit-Inside**

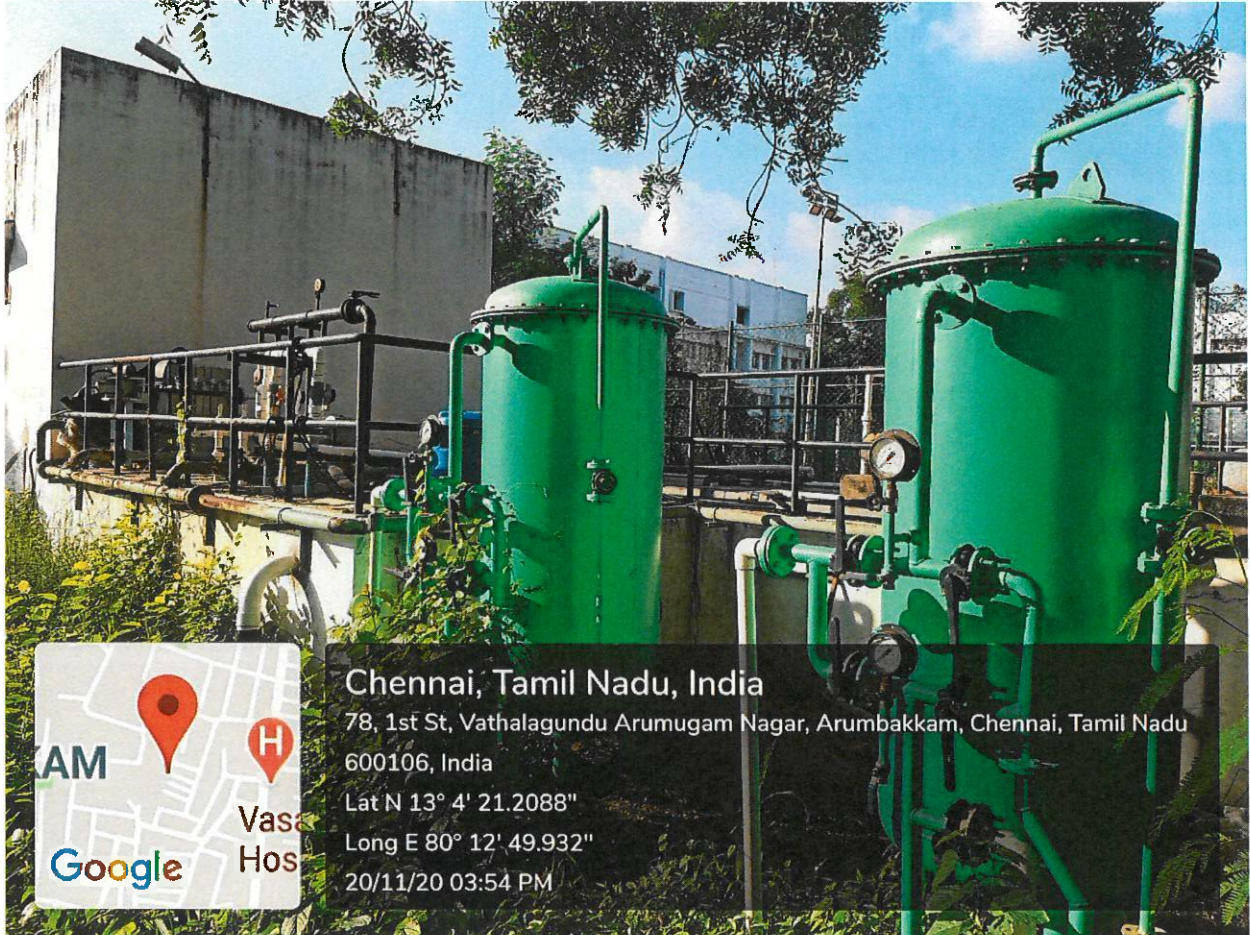
**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



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**Sewage Treatment Plant Unit-II behind Ganga Block**

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



# RIGO

## ENGINEERING & CONSULTANCY SERVICES

"THE BEST SERVICE AROUND"

CELL: +91-9543422733

Email: rigoecs@gmail.com

GST NO: 33DYRPS5929G2ZQ

### INVOICE

<b>M/s The Secretary</b> <b>Shri Vallabhacharya Vidya sabha</b> <b>DG Vaishnav College,</b> <b>833, E.V.R. Periyar High Road, Arumbakkam,</b> <b>Chennai -600106</b>  <b>Buyer GST: 33AAATS3016Q1ZD</b>	<b>Invoice No.</b>	<b>RGECS/19-20/ 022/R0</b>
	<b>Invoice Date</b>	<b>16-03-2020</b>
	<b>Quote. No.</b>	<b>RGECS/19-20/ 032</b>
	<b>Quote. Date</b>	<b>27.01.2020</b>

Sub: Work at – DG-Vaishnav College- New MS Safety Gate in MBA Block

Sl.No.	Description Of Items	UOM	Unit Rate In Rupees	Amount In Rupees (Rs.)
1	New MS Gate in STP room Size Height -7.6ft x 4.6ft Using MS-flat and square rod lapping type And 6ft GI-sheet 2mm thk and above 1ft using 6mm holes sheet for air vent. Including Material wastage 3nos gate ( 2 <sup>nd</sup> Floor -2nos and 3 <sup>rd</sup> Floor 1no ) Additional –Frame cover for Three gates using L-Angle .One Coat –Anti Rust Coat and Enamel Paint	312/kg	150/-	46,800/-
2	Civil work for fixing 3gates in wall –Remove old Wooden frame and fix new MS Gate. Breaking charges and Packing plastering	-	-	8,500/-
Sub Total				55,300/-
CGST -9%				4,977/-
SGST-9%				4,977/-
Transport Charge				1,200/-
Total-A				66,454/-
Advance -B				54,000/-
<b>(A-B) Balance Amount</b>				<b>12,454/-</b>

Payment shall be as per contract  
**Company PAN. No: DYRPS5929G**  
**Company GSTIN: 33DYRPS5929G2ZQ**

**Our Bank Details:**

**Name of the Bank : IDBI**  
**Branch : Porur, Chennai**  
**Account No. : 1085102000004374**  
**IFS code : IBKL0001085**

**For RIGO ENGINEERING & CONSULTANCY SERVICES**

**Authorized Signatory**

**PRINCIPAL**


Dwaraka Das Senthilhan Dass  
 Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice

<b>Invoice To</b>		Invoice No		50	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date		01-02-2021	
		Mode/Terms of Payment		Against Invoice	
		Despatch Through		By Road	
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery		NA	
Play Ground STP Well		Buyer's Order No		By Mail	
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	STP Well reconstructed with Bricks -9" wall with cover		17500	1	17500
				Subtotal	17500
Customer's Seal & Signature.				CGST 9%	1575
				SGST 9%	1575
				IGST 18%	0
				<b>Total</b>	<b>20650</b>
Amount in Words: Rupees twenty thousand six hundred and fifty only.					
GST No	33AHIPR6805P1ZR	<b>For RK ENTERPRISES</b>  <b>Authorised Signatory.</b>			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
<b>Bank Details</b>	<b>Indian Overseas Bank</b>				
<b>Acct Number</b>	<b>156633000000013</b>				
<b>IFSC Code</b>	<b>IOBA0001566</b>				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

*Handwritten notes:*  
 work complete  
 1/2/21  
 02  
 1/12

*Handwritten signature:*  
 1/8/2

*Handwritten signature and date:*  
 2/2/2021

**PRINCIPAL**  
 Dwaraka Doss Goverdhan Doss  
 Vaishnav College  
 Arumbakkam, Chennai - 600106





# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870

TAX INVOICE

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

Consignee: AABCC6226A

**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33  
Buyer (if other than consignee)

**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>SER/20-21/270</b>	Dated <b>6-Jan-2021</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Work Order Dt : 27.04.2018	Dated <b>27-Apr-2018</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Operation and Maintanance Charges</b> FOR Sewage Treatment Plant For the Month of December 2020	9987	1 Month	13,548.00	Month	13,548.00
	Output CGST @ 9%				9 %	1,219.32
	Output SGST @ 9%				9 %	1,219.32
	Rounded Off					0.36
	<b>Total</b>		<b>1 Month</b>			<b>₹ 15,987.00</b>

*checked ok*  
*h-sd 11/1/21*  
*A A 11/1/21*

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

Company's GSTIN/UIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

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

**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106**

**Chempure Technologies Pvt Ltd**  
**Authorised Signatory**

**KMS TRADERS & SOLUTIONS**

**Branch Office**

New No.15, Old No.4, North Boag Road,  
T.Nagar, Chennai - 600017  
Board No:044 - 48683349 / 50  
Contact No :9381167333 / 9176757333  
Tamil Nadu, Code: 33  
Email :kms.tradesolutions@gmail.com  
Web:www.kmstraders.com  
GSTIN :33ARLPK5392H1ZJ

**Regd Office**

No: 12/26, Thiruveedhi Amman Koil St.  
Chinna Mangadu, Cantonment  
Poonamallee, Chennai - 600 056  
Phone No : 044-48685859

**Buyer,**

DWARAKA DOSS GOVERDHAN DOSS VISHNAV COLLAGE [GOKUL BGH]  
NO.532 PERIYAR EVR SALAI  
ARUMBAKKAM CHENNAI - 600106  
Mobile: 04423635150  
GSTIN :

Invoice No .	Dated
KMSTS / 0611 / 19-20	02-JAN-2021
Delivery Note	Mode/Terms of Payment :
	ONLINE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl.No.	Description of Goods	HSN / SAC	Quantity	Rate	Per	Disc %	AMOUNT										
1	OPERATING AND RUNNING COST OF WATER TREATMENT PLANT MONTH OF JAN TO MARCH 2021'	888	1 SET	27562.00	SET	0.00	27562.00										
	<table border="1"> <tr> <td>Budget</td> <td>130092</td> </tr> <tr> <td>Spent</td> <td>59209</td> </tr> <tr> <td>Balance</td> <td>75888</td> </tr> <tr> <td>Request</td> <td>32523</td> </tr> <tr> <td>Balance as on 5/1/2020.</td> <td>92365</td> </tr> </table>		Budget	130092	Spent	59209	Balance	75888	Request	32523	Balance as on 5/1/2020.	92365					
Budget	130092																
Spent	59209																
Balance	75888																
Request	32523																
Balance as on 5/1/2020.	92365																
		Output CGST @ 9%			9%		2,480.58										
		Output SGST @ 9%			9%		2,480.58										
		Round Off					-0										
		<b>Total</b>					<b>32,523.00</b>										

Amount Chargeable (in Words)

Rupees Thirty Two Thousand Five Hundred And Twenty Three Only

L & O.E

HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
800	27,562.00	9.00%	2,480.58	9.00%	2,480.58	4,961.16
<b>Total</b>	<b>27,562.00</b>		<b>2,480.58</b>		<b>2,480.58</b>	<b>4,961.16</b>

Tax Amount In (in Words) : Rupees Four Thousand Nine Hundred And Sixty One - Paise Sixteen Only

**KMS TRADERS & SOLUTIONS**

A/C NO :2111624342  
IFSC CODE NO :KKBK0000462  
BANK :KOTAK BANK  
ANNA SALAI BRANCH, TEYNAMPET, CH - 18.

**Declaration:**

- Interest will be charged at 30% PA. if the Bill is not paid withing 30 days.
- All claims for shortage, loss, delay or damage should be preferred against carriers only.
- Every care is taken in Packing the goods and our responsibility ceases as soon as the goods leave our godown.
- Goods once sold will not be taken back.

*Handwritten signature*  
**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.  
For KMS TRADERS & SOLUTIONS  
*Handwritten signature*  
Authorised Signatory



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice.



# N.M.I TRANSPORTS

No. 4/488, Mugappair West, Chennai - 600 037

No. **942**

CASH BILL

Date: 23/12/20

M/s. D. G. Vaishnav College  
Arumbakkam

Sl. No.	Particulars	Qty	Rate		Amount	
			(₹)	Ps.	(₹)	Ps.
1	For STP Plant All Tanker Cleaning  <i>m.b.s (STP lang house)</i>				18,0000	
			TOTAL		180000	
Rupees (In Words) <u>One lakh Eighty thousand only,</u>					For NMI TRANSPORT <i>[Signature]</i>	

① work completed.  
m.b.s 23/12/20

② or payment my k  
part is as price already  
*[Signature]* 23/12

*[Signature]*

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE

CIN : U74140TN2001PTC047870

PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

<b>Consignee</b> Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/JIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee) Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/UIIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33	Invoice No. <b>SER/20-21/227</b>	Dated <b>1-Dec-2020</b>
	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No. <b>Work Order Dt :27.04.2018</b>	Dated <b>27-Apr-2018</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintanance Charges FOR Sewage Treatment Plant  For the Month of November 2020	9987	1 Month	18,667.00	Month	18,667.00
					9 %	1,680.03
					9 %	1,680.03
						(-).06
	<b>Total</b>		<b>1 Month</b>			<b>₹ 22,027.00</b>

*Monthly operator charges  
for the month of Nov/2020,  
M. h. d. 4/12/20*

*AK*

*AK*

Amount Chargeable (in words)

INR Twenty Two Thousand Twenty Seven Only

Company's GSTIN/UIIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

Declaration

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

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600109  
for Chempure Technologies Pvt Ltd  
Authorized Signatory



# RIGO

## ENGINEERING & CONSULTANCY SERVICES

"THE BEST SERVICE AROUND"

CELL: +91-9543422733

GST NO: 33DYRPS5929G2ZQ

Email: rigoecs@gmail.com

### INVOICE

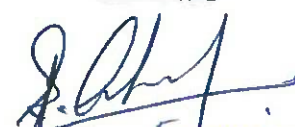
<b>M/s The Secretary</b> <b>Shri Vallabhacharya Vidya sabha</b> <b>DG Vaishnav College,</b> <b>833, E.V.R. Periyar High Road, Arumbakkam,</b> <b>Chennai -600106</b>  <b>Buyer GST: 33AAATS3016Q1ZD</b>	<b>Invoice No.</b>	<b>RGECs/20-21/ 001/R0</b>
	<b>Invoice Date</b>	<b>09-11-2020</b>
	<b>Quote. No.</b>	<b>RGECs/20-21/ 014</b>
	<b>Quote. Date</b>	<b>01.10.2020</b>

Sub: Work at – DG-Vaishnav College- New MS Safety Gate in Govardhan & Krishna Block - Lift room and Roof Entrance

Sl.No	Description Of Items	UOM	Unit Rate In Rupees	Amount In Rupees (Rs.)
1	New MS Gate in STP room Size Height -85inch x 35incht Using MS-flat and square tube type And 6ft GI-sheet 2mm thk and above 1ft using 6mm holes sheet for air vent.2nos gate Additional –Frame cover for two gates using L-angle .One Coat –Anti Rust Coat and Enamel Paint –demolish existing frame in wall for all gates. Govardhan Block –Roof entrance gate -1no and Lift room gate -1no and Additional Louver in Lift room using MS frame and Square tube air louver Krishna Block roof entrance gate – 1no.	312/kg	150/-	46,800/-
2	Civil work for fixing 3gates in wall –Remove old Wooden frame and fix new MS Gate. Breaking charges and Packing plastering	-	-	8,500/-
Sub Total				55,300/-
CGST -9%				4,977/-
SGST-9%				4,977/-
Transport Charge				1,200/-
Total-A				66,454/-
Discount-B				6,454/-
(A-B) Over All Total-C				60,000/-
Advance -D				29,550/-
(C-D) Balance Amount				30,450/-

Work Completed  
 9/11/20  
 9/11/20

Payment shall be as per contract  
**Company PAN. No: DYRPS5929G**  
**Company GSTIN: 33DYRPS5929G2ZQ**  
  
**Our Bank Details:**  
**Name of the Bank : IDBI**  
**Branch : Porur, Chennai**  
**Account No. : 1085102000004374**  
**IFS code : IBKL0001085**

For RIGO ENGINEERING & CONSULTANCY SERVICES  
  
**PRINCIPAL**  
 Authorized Signatory  
 Govardhan Doss  
 Vaishnav College  
 Arumbakkam, Chennai - 600106

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Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER
  - DUPLICATE FOR TRANSPORTER
  - TRIPPLICATE FOR SUPPLIER
- (ORIGINAL FOR RECIPIENT)

Consignee <b>Dwaraka Doss Goverdhan Doss Vaishnav College</b> "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		Invoice No. <b>SER/20-21/195</b>	Dated <b>3-Nov-2020</b>
Buyer (if other than consignee) <b>Dwaraka Doss Goverdhan Doss Vaishnav College</b> "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		Supplier's Ref.	Mode/Terms of Payment
		Buyer's Order No. <b>Work Order Dt :27.04.2018</b>	Dated <b>27-Apr-2018</b>
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Operation and Maintainance Charges</b> FOR Sewage Treatment Plant  For the Month of October 20	9987	1 Month	30,322.00	Month	30,322.00
					9 %	2,728.98
					9 %	2,728.98
						0.04
			<b>Total</b>	<b>1 Month</b>		<b>₹ 35,780.00</b>

*only salary for the month of October 20*  
*M. L. selva 11/11/20*  
*(Reduced due to charan galle)*  
*4/11*

*B. L. S.*  
**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

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

Company's GSTIN/UIN : 33AABCC6226A1ZE  
 Company's PAN : AABCC6226A

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



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Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

**Consignee**  
Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UID : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33  
Buyer (if other than consignee)  
Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106  
GSTIN/UID : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No. **SER/20-21/161** Dated **3-Oct-2020**  
Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
**Work Order Dt :27.04.2018 27-Apr-2018**  
Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Operation and Maintenance Charges</b> FOR Sewage Treatment Plant  For the Month of September 20	9987	<b>1 Month</b>	39,354.00	Month	<b>39,354.00</b>
					9 %	3,541.86
					9 %	3,541.86
	<b>Total</b>		<b>1 Month</b>			<b>46,437.72</b>

*Handwritten notes:*  
1. Monthly payments.  
2. Recd 5/10/20  
AK 5/10

*Handwritten signature:* Bidi  
**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

Amount Chargeable (in words) **INR Forty Six Thousand Four Hundred Thirty Seven and Seventy Two paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	39,354.00	9%	3,541.86	9%	3,541.86	7,083.72
<b>Total</b>	<b>39,354.00</b>		<b>3,541.86</b>		<b>3,541.86</b>	<b>7,083.72</b>

Tax Amount (in words) : **INR Seven Thousand Eighty Three and Seventy Two paise Only**

Company's GSTIN/UID : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

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

*Handwritten signature:* AK

*Handwritten signature:* [Signature]





R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
<b>Invoice To</b>			Invoice No	16	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	24-09-2020	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
STP 1 and 2 Plant inner and outer painting work			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	As per attachment		1	50000	50000
				Subtotal	50000
Customer's Seal & Signature.				CGST 9%	4500
				SGST 9%	4500
				IGST 18%	0
				<b>Total</b>	<b>59000</b>
Amount in Words: Rupees fifty nine thousand only.					
GST No	33AHIPR6805P1ZR				E & O.E
PAN No	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
<b>Bank Details</b>	<b>Indian Overseas Bank</b>				
<b>Acct Number</b>	<b>156633000000013</b>				
<b>IFSC Code</b>	<b>IOBA0001566</b>				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

IP 15.11  
supplied work  
25/9/20

25/9

25/9



**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.





R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Date : 09/09/20

Ref : 027 / 20-21

To :

The Secretary  
DG Vaisnava College  
Arumbakkam , Chennai

SUB : Outer coat of enamel Paint for STP plant Vesels

Dear Sir,

We would like to thank you for the opportunity given to us, as per diagram, please find the below proposal for Outer coat of enamel Paint for STP plant Vesels

Total Order Value	Rs. 24,780
Advance 50% on basic on work order vaue	Rs. 12,390
Balance after completion of work with invoice value	Rs. 12,390

**Admin Building**

Sno	Description	Qty / Sq feet	Rate	Total	HSN code
1	Outer Enamel paint for STP plant Vesels	1	21000	21000	995461
2	Installtion charges for Rubbing, cleaning and paiting charges for 4 nos of vessels				
SUB Total				21000	

Sno	Description	Basic Value	GST 18%	Total
1	Materials, Painting and Installtion Charges	21000	3780	24780
Grand Total			Rs. 24,780	

**Terams and Contions - COMMERCIAL**

GST : The Above said prices are inclusive of GST

Payment : 50% Advance along with Purchase order balance 50% work Invoice

Invoice : Invoice will be raised as per exact material consumption

Delivery : With in one week from the date of purchase order

Validity : One month form the date of proposal

**Bank Details**

RK ENTERPRISES  
IOB BANK - PORUR BRANCH  
Acct no : 156633000000013  
IFSC Code : IOBA0001566

**PRINCIPAL**

Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

for, RK ENTERPRISES



AUTHORISED SIGNATOREY

Mob No : 91 7904688358

Mail ID : rkenterprises600116@gmail.com



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Date : 09/09/20  
Ref : 026 / 20-21

To :

The Secretary  
DG Vaisnava College  
Arumbakkam , Chennai

SUB : Inner coat of Bituminous Anti- Corrosive Water Proof Paint for STP plant Vesels

Dear Sir,

We would like to thank you for the opportunity given to us, as per diagram, please find the below proposal for Bituminous Anti- Corrosive Water Proof Paint for Metal Vessels

Total Order Value	Rs. 34,220
Advance 50% on basic on work order vaue	Rs. 17,110
Balance after completion of work with invoice value	Rs. 17,110

Admin Building					
Sno	Description	Qty / Sq feet	Rate	Total	HSN code
1	Inner 2 -coat of K2-Bituminous Anti- Corrosive Water Proof Paint and 1 coat of Zinc yellow primer for STP plant Vesels	1	29000	29000	995461
2	Installtion charges for Rubbing, cleaning and paiting charges for 4 nos of vessels				
SUB Total				29000	
Sno	Description	Basic Value	GST 18%	Total	
1	Materials, Painting and Installtion Charges	29000	5220	34220	
Grand Total				Rs. 34,220	

**Terams and Contions - COMMERCIAL**

GST : The Above said prices are inclusive of GST  
Payment : 50% Advance along with Purchase order balance 50% work Invoice  
Invoice : Invoice will be raised as per exact material consumption  
Delivery : With in one week from the date of purchase order  
Validity : One month form the date of proposal

**Bank Details**

RK ENTERPRISES  
IOB BANK - PORUR BRANCH  
Acct no : 15663300000013  
IFSC Code : IOBA0001566

for, RK ENTERPRISES



AUTHORISED SIGNATORY  
Mob No : +91 7904688358  
Mail ID : rken enterprises600116@gmail.com

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

Consignee

Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106

GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106

GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No. **SER/20-21/131**  
Dated **1-Sep-2020**

Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated  
**Work Order Dt :27.04.2018 27-Apr-2018**

Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Operation and Maintainance Charges</b> FOR Sewage Treatment Plant  " for the Month of August 2020 "	9987	<b>1 Month</b>	39,354.80	Month	<b>39,354.80</b>
					9 %	<b>3,541.93</b>
					9 %	<b>3,541.93</b>
						<b>0.34</b>
			<b>1 Month</b>			<b>₹ 46,439.00</b>

Output CGST @ 9%  
Output SGST@9%  
Rounded Off

*Monthly operator charges checked ok, M. K. S. 9/9/20*

Amount Chargeable (in words)

**INR Forty Six Thousand Four Hundred Thirty Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	39,354.80	9%	3,541.93	9%	3,541.93	7,083.86
<b>Total</b>	<b>39,354.80</b>		<b>3,541.93</b>		<b>3,541.93</b>	<b>7,083.86</b>

Tax Amount (in words) : **INR Seven Thousand Eighty Three and Eighty Six paise Only**

Company's GSTIN/UIN : 33AABCC6226A1ZE  
Company's PAN : AABCC6226A

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

**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
Vaishnav College  
Arumbakkam, Chennai - 600109



# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE

CIN : U74140TN2001PTC047870

PAN : AABCC6226A

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

Consignee

**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106

GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

**Dwaraka Doss Goverdhan Doss Vaishnav College**  
"Gokul Bagh" 833 Periyar E.V.R.SALAI,  
Arumbakkam Chennai - 600 106

GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No.

SER/20-21/107

Dated

5-Aug-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Work Order Dt :27.04.2018

Dated

27-Apr-2018

Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	<b>Operation and Maintainance Charges</b> FOR Sewage Treatment Plant For 62 Shifts For the Month of July 2020	9987	1 Month	40,000.00	Month	40,000.00
					9 %	3,600.00
					9 %	3,600.00
	<b>Total</b>		<b>1 Month</b>			<b>₹ 47,200.00</b>

Amount Chargeable (in words)

**INR Forty Seven Thousand Two Hundred Only**

E. & C.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's GSTIN/UIN : 33AABCC6226A1ZE

Company's PAN : AABCC6226A

Declaration

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

**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**20 Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

for Chempure Technologies Pvt Ltd

Authorised Signatory



*monthly charges*  
*checked ok*  
*1.2.27-5/8/20*

*AL*

**KMS TRADERS & SOLUTIONS**

**Branch Office**

New No. 4 Old No. 4, North Boag Road,  
T. Nagar, Chennai - 600017  
Board No: 044 - 48683349 / 50  
Contact No : 9381167333 / 9176757333  
Tamil Nadu, Code: 33  
Email : kms.tradesolutions@gmail.com  
Web: www.kmsraders.com  
GSTIN : 33ARLPK5392H1ZJ

**Regd Office**

No: 12/26, Thiruveedhi Amman Koil St,  
Chinna Mangadu, Cantonment  
Poonamallee, Chennai - 600 056  
Phone No : 044-48685859

**Buyer:**  
DWARAKA DOSS GOVERDHAN DOSS VISHNAV COLLEGE [GOKUL BGH]  
NO.532 PERIYAR EVR, SALAI  
ARUMBAKKAM CHENNAI. - 600106  
Mobile: 04423635150  
GSTIN :

Invoice No .	Dated
KMSTS / 0502 / 19-20	05-AUG-2020
Delivery Note	Mode/Terms of Payment :
	<b>CHEQUE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl.No.	Description of Goods	HSN / SAC	Quantity	Rate	Per	Disc %	AMOUNT
1	OPERATING AND RUNNING COST OF WATER TREATMENT PLANT MONTH OF AUG & SEPT 2020'		1 SET	18374.00	SET	0.00	18374.00
							18374.00
	Output CGST @ 9%			9%			1,653.66
	Output SGST @ 9%			9%			1,653.66
	Round Off						-0
	<b>Total</b>						<b>₹ 21,681.00</b>

Chargeable (in Words) E & O I  
Rupees Twenty One Thousand Six Hundred And Eighty One Only

HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,374.00	9.00%	1,653.66	9.00%	1,653.66	3,307.32
<b>Total</b>	<b>18374.00</b>		<b>1,653.66</b>		<b>1,653.66</b>	<b>3,307.32</b>

Tax Amount In (in Words) : Rupees Three Thousand Three Hundred And Seven - Paise Thirty Two Only

Company's GSTIN : 33ARLPK5392H1ZJ  
Buyer's GSTIN :

**Declaration:**  
 Interest will be charged at 30% PA. if the Bill is not paid within 30 days.  
 All claims for shortage, loss, delay or damage should be preferred against carriers only.  
 Every care is taken in Packing the goods and our responsibility ceases as soon as the goods leave our godown.  
 Goods once sold will not be taken back.

For KMS TRADERS & SOLUTIONS




**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss

SUBJECT TO CHENNAI JURISDICTION  
Valenav College  
Arumbakkam, Chennai - 600106.

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

### Tax Invoice

Consignee  
Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)  
Dwaraka Doss Goverdhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No.  
**SER/20-21/077**  
Delivery Note

Supplier's Ref.

Buyer's Order No.  
**Work Order Dt :27.04.2018**  
Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**2-Jul-2020**  
Mode/Terms of Payment

Other Reference(s)  
**SE1920172**

Dated  
**27-Apr-2018**  
Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintainance Charges For Sewage Treatment Plant  For the Month of June 2020	9987	1 Month	30,666.00	Month	30,666.00
					9%	2,759.94
					9%	2,759.94
			<b>Total</b>			<b>₹ 36,185.88</b>

Output CGST @ 9%  
Output SGST@9%

Amount Chargeable (in words) **₹ 36,185.88** E. & O.E

INR Thirty Six Thousand One Hundred Eighty Five and Eighty Eight paise Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9987	30,666.00	9%	2,759.94	9%	2,759.94	5,519.88	
<b>Total</b>	<b>30,666.00</b>		<b>2,759.94</b>		<b>2,759.94</b>	<b>5,519.88</b>	

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

Company's VAT TIN : 33400903378  
Company's CST No. : 764386/24.10.2001  
Company's Service Tax No. : AABCC6226AST001  
Company's PAN : AABCC6226A

#### Declaration

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

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College

for Chempure Technologies Pvt. Ltd., Chennai - 600 125



# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

Tax Invoice

ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

Consignee  
Dwaraka Doss Govardhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Invoice No  
SER/20-21/345  
Delivery Note

Dated  
1-Jun-2020  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)  
SE1920172

Buyer (if other than consignee)  
Dwaraka Doss Govardhan Doss Vaishnav College  
"Gokul Bagh" 833 Periyar E.V.R.SALAI  
Arumbakkam Chennai - 600 106  
GSTIN/UIN : 33AAATS3016Q1ZD  
State Name : Tamil Nadu, Code : 33

Buyer's Order No.  
Work Order Dt : 27.04.2018  
Despatch Document No.

Dated  
27-Apr-2018  
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintenance Charges For Sewage Treatment Plant  For the month of May 2020	9987	1 Month	40,000.00	Month	40,000.00

Output CGST @ 9% 9% 3,600.00  
Output SGST @ 9% 9% 3,600.00

Total 1 Month ₹ 47,200.00  
E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : INR Seven Thousand Two Hundred Only

Company's VAT TIN : 33400903378  
Company's CST No. : 764395/24.10.2001  
Company's Service Tax No : AABCC6226AST001  
Company's PAN : AABCC6226A

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

PRINCIPAL  
Dwaraka Doss Govardhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600 106  
  
Authorized Signatory

# Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,  
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.  
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

## INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE  
CIN : U74140TN2001PTC047870  
PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

<b>Consignee</b> Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		<b>Invoice No.</b> SER/20-21/025	<b>Dated</b> 7-May-2020
		<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
		<b>Supplier's Ref.</b>	<b>Other Reference(s)</b> SE1920172
<b>Buyer (if other than consignee)</b> Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		<b>Buyer's Order No.</b> Work Order Dt : 27.04.2018	<b>Dated</b> 27-Apr-2018
		<b>Despatch Document No.</b>	<b>Delivery Note Date</b>
		<b>Despatched through</b>	<b>Destination</b>
<b>Terms of Delivery</b>			

*Handwritten notes:*  
 Operator charges for the month of April 2020  
 Total 47,200

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintenance Charges For Sewage Treatment Plant For the Month of April 2020	9987	1 Month	40,000.00	Month	40,000.00
					9%	3,600.00
					9%	3,600.00
	<b>Total</b>		<b>1 Month</b>			<b>₹ 47,200.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's VAT TIN : 33400903378  
 Company's CST No. : 764386/24.10.2001  
 Company's Service Tax No. : AABCC6226AST001  
 Company's PAN : AABCC6226A

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

for Chempure Technologies Pvt Ltd  
 Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
 Dwaraka Doss Goverdhan Doss  
 Vaishnav College



*Handwritten initials:* AL