



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

College with Potential for Excellence, Linguistic Minority Institution

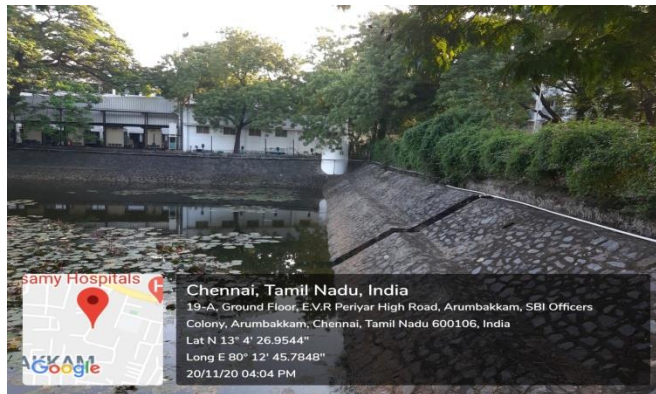
Affiliated to University of Madras

Arumbakkam, Chennai – 600 106

7.1.4. Water Conservation Facilities Available in the Institution

3. Constructions of tanks

- **BILLS FOR THE PURCHASE OF EQUIPMENTS**



INVOICE

ORIGINAL FOR ACCOUNTS



JOTHI ENTERPRISES

NO-2/564, PACHAIYAPAR ROAD, MOGAPPAR EAST CHENNAI - 600 037

GSTIN : 33AENPP8921JZ1

EMAIL : jemogappair@gmail.com

Ph no : 044-48573478, 9884984201



Enriching Lives

BRANCH OFFICE	BRANCH OFFICE	BRANCH OFFICE
NO: 124 RANGA PILLAI STREET, PUDUCHERY-605001. (OPPO. RAJA THEATER) PH NO:9884984203,8675389001	NO-15, SIVANANDAPURAM CHIDAMBARAM MAIN ROAD (opp.KSM SCHOOL) CUDDALORE-OT. 607003 PH :04142-227796	NO-6, GANDHI PARK SHOP KUMBAKONAM MAIN ROAD (NEAR PERIYAR ARCH) PANRUTI CUDDALORE- D.T PIN. 607106 PH : 04142-242556

NAME & ADDRESS OF RECIPIENT (BILLED TO) :
DG VAISHNAV COLLEGE
ARUMBAKKAM, CHENNAI-600 106

INVOICE NO. : 110
INVOICE DATE : 9/3/2020
RECIPIENT GSTIN : 33AAATS3016Q1ZD
PLACE OF SUPPLY :
MODE / TERMS OF PAYMENT :
CONTACT PERSON :

NAME & ADDRESS OF RECIPIENT (SHIPPED TO)
DG VAISHNAV COLLEGE
ARUMBAKKAM, CHENNAI-600 106

SERVICE FACILITIES
Register the complaint of bill details with
CUSTOMER CARE- 1800 103 4443

S.NO	DESCRIPTION OF GOODS	HSN	QTY	UNIT	PRICE	AMOUNT
1	HEAVY DUTY GARDEN HOSE (1" Dia X30 Meters each x 5 Roll)	3917	150 Meters	NO	120	18000

Jothi Enterprises
[Signature]

[Signature]

PRINCIPAL

DW TOTAL 19,000.00
Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600 106.

TERMS & CONDITIONS

- 1 Goods Once sold will not be taken back or exchanged
- 2 Interest @ 24% p.a will be charged if this bill is not paid by due date
- 3 We are not responsible for pilferage or damage in transit.
- 4 This transaction is subject to puduchery Jurisdiction only.
- 5 Warranty only for manufacturing defects within 12 months subject to manufacturer's warranty policy only.

cgst @9% 1,620.00
sgst @9% 1,620.00

ROUNDING OFF (+)

RUPEES : Twenty one two hundred and forty only **GRAND TOTAL 21240.00**

Received material in good condition.

FOR JOTHI ENTERPRISES




[Signature]



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice To


Invoice To		Invoice No	2			
M/s DG Valnashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date	15-07-2020			
		Mode/Terms of Payment	Against Invoice			
		Despatch Through	By Road			
		Buyer's Reference(s)				
Kind Attention : The Secretary		Terms of Delivery	NA			
Pump and Borewell		Buyer's Order No	By Mail			
		Date				
Sno	Material Description	HSN Code	Rate	Qty	Amount	
1	Play Ground		65296	1	65296	
2	Sports Block		86618	1	86618	
3	MBA Block (Witout Installtion)		73200	1	73200	
					Subtotal	225114
Customer's Seal & Signature.					CGST 9%	20260
					SGST 9%	20260
					IGST 18%	0
					Total	265635
Amount in Words: Rupees two lakhs sixty five thousand six hundred and thirty five only.						
E & O.E						
GST No	33AHIPR6805P1ZR		For RK ENTERPRISES  Authorized Signatory.			
PAN No:	AHIPR6805P					
Buyers GST	33AAATS3016Q1ZD					
Bank Details	Indian Overseas Bank					
Acct Number	156633000000013					
IFSC Code	IOBA0001566					
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						

RK



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

INVOICE

<p>Service Provider</p>  <p style="text-align: center;">SAHARSH TANK CLEAN SERVICES www.tankcleaning.co.in</p> <p>981, H Block, 23rd Street, Annanagar West, Chennai 600 040. Ph.: +44-26154397 Tel.: 98419 66600 / 99412 67777 Email: info@tankcleaning.co.in</p> <p>GST : 33ANQPM2774E2ZT State : T.N Code : 33</p>	<p>Invoice No. & Date : 3936 / 9th December, 2020.</p> <hr/> <p>Contract No. & Date : Telephone</p> <hr/> <p>Payment Terms :100% on Completion</p> <hr/> <p>HSN CODE : 998534</p> <hr/> <p>Specialized Reservoir and Tank Cleaning Service</p>
<p>Billed to Party</p> <p>D G Vaishnav College, # 833, E V R Periyar High Road, Arumbakkam, Chennai – 600106.</p> <p>State – T.N Code - 33</p>	<p>Place of Service</p> <p>D G Vaishnav College, # 833, E V R Periyar High Road, Arumbakkam, Chennai – 600106.</p> <p>State – T.N Code - 33</p>


Legal Entity : D G Vaishnav College

Service Date	Tank Type	Capacity in Ltr	Item / Rate	Amount (Rs.)
03/12/2020 To 07/12/2020	Cleaning & removing of sludge from 6 UG Tanks & 29 OH tanks			59450.00
Amount				59450.00
SGST @ 9%				5350.50
CGST @ 9%				5350.50
Total with GST				70151.00

Amount in words : Seventy Thousand One Hundred Fifty One Rupees Only.


Bank Details :

Bank Name : State Bank of India
Current A/C : 30076937768
IFSC code : SBIN0002196
PAN No : ANQPM2774E



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

For SAHARSH TANK CLEAN SERVICES
For SAHARSH TANK CLEAN SERVICES




Authorised Signatory Proprietor



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
Invoice To			Invoice No	35	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	07-12-2020	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
Motor PUMP Installtion			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Motor PUMP Instalation Krishna Block - SUMP and RO		1500	2	3000
				Subtotal	3000
Customer's Seal & Signature.			CGST 9%		270
			SGST 9%		270
			IGST 18%		0
			Total		3540
Amount in Words:		Rupees three thousand five hundred and forty only.			
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES  Authorised Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633009000013				
IFSC Code	IOBA0001566				
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					

13/10 block
 raw water
 motor pump
 re completed.
 7/12/20

[Handwritten signature]

AK
 7/12

[Handwritten signature]
PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice

Invoice To		Invoice No	47		
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date	19-01-2021		
		Mode/Terms of Payment	Against Invoice		
		Despatch Through	By Road		
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery	NA		
3hp Borewell Service (Ground Area)		Buyer's Order No	By Mail		
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Labor Charges For Removing and Refixing of 3HP Submersible Pump] amount	3000	1	3000
2	Transportation Charges (Up and Down)		1500	1	1500
3	Repaint and Consumable Charges (TEXMO)		750	1	750
4	Rcc Civil Work		800	1	800
				Subtotal	6050
Customer's Seal & Signature.				CGST 9%	545
				SGST 9%	545
				IGST 18%	0
				Total	7139
Amount in Words: Rupees seven thousand one hundred and thirty nine only.					
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES Authorized Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
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					

work completed
21.1.21

OK
21.1.21

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

Tax Invoice

 <p>VIJAY SHAANTHI PUMPS NO. 13, MURUGESAN STREET, BALA VINAYAGAR NAGAR, ARUMBAKKAM, CHENNAI - 106 Metro Pillar # 99, 100ft Road Ph. 9840886547 / 044 43300113 GSTIN/UIN: 33ADGPR1855D1ZQ State Name : Tamil Nadu, Code : 33 Contact : 044-43300113,9840205115,9840222547 E-Mail : vijayshanthipumps@gmail.com</p>	Invoice No. 0957/20-21	Dated 1-Feb-2021
	Mode/Terms of Payment	

Buyer
D.G.Vaishnava College
 P.H.Road,Arumbakkam,Chennai-106
 6381728341
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5' INCH PVC PIPE 6 Gauge	39172190	18 %	26 mtr	159.32	mtr		4,142.32
2	2.5' ELBOW	73079390	18 %	4 Nos	56.78	Nos		227.12
3	1.0' PVC PIPE 15 Gauge	39172390	18 %	18 mtr	93.22	mtr		1,677.96
4	2.5' 90 DEGREE ELBOW	7307	18 %	4 Nos	104.24	Nos		416.96
5	2.5' x 1.0' REDUCER BUSH	8467	18 %	4 Nos	57.63	Nos		230.52
6	2.5' PVC FLANGE	39174000	18 %	1 Nos	177.97	Nos		177.97
7	2.5' GASKET	73071900	18 %	1 Nos	44.07	Nos		44.07
8	PVC SOLUTION	39174000	18 %	1 Lts	349.15	Lts		349.15
9	Braided Hose Green Heavy 2.0"	3917	18 %	14 mtr	147.46	mtr		2,064.44
10	2.0" Clamp SS HOSE CLAMP		18 %	8 Nos	59.32	Nos		474.56
								9,805.07
								882.47
								882.47
Less: Round of Delivery Charges Rec								(-0.01)
								300.00
Total								Rs 11,870.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Seventy Only

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 : Indian Overseas Bank
 A/c No. : 34500200000082
 Branch & IFS Code : 100 Feet Road to Murugesan St, Arumbakkam, Chennai - 600106.

Customer's Seal and Signature


PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106.
 for VIJAY SHAANTHI PUMPS




R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
Invoice To			Invoice No	56	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	16-02-2021	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
Plumbing Work			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Plumbing work for Hostel Main Line (Near Pond)		4800	1	4800
	Replaced with New UPVC Valve 2nos, 4 nos Lbow, 2 cuppling, 4feet 2" UPVC pipe, 4 nos MTA.2nos FTA and Civil work				
2	Installtion Charges		2500	1	2500
				Subtotal	7300
Customer's Seal & Signature.			CGST 9%		657
			SGST 9%		657
			IGST 18%		0
			Total		8614
Amount in Words:		Rupees eight thousand six hundred and fourteen only .			
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES Authorised Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
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 signatures and initials in blue, red, and black ink.

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