

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

BILLS FOR THE PURCHASE OF EQUIPMENTS





RIGO

ENGINEERING & CONSULTANCY SERVICES

"THE BEST SERVICE AROUND"

CELL: +91-9543422733

GST NO: 33DYRPS5929G2ZQ

Email: rigoecs@gmail.com

INVOICE

M/s The Secretary Shri Vallabhacharya Vidya sabha DG Vaishnav College,

833, E.V.R. Periyar High Road, Arumbakkam, Chennai -600106

Buyer GST: 33AAATS3016Q1ZD

Invoice No.	RGECS/19-20/022/R0
Invoice Date	16-03-2020
Quote. No.	RGECS/19-20/032
Quote Date	27.01.2020

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

SI.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 nd Floor -2nos and 3 nd 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%						
SGST-9%						
Transport Charge						
Total-A						
			Advance -B	54,000/-		
		(A-B) Balanc	e Amount	12,454/-		

Payment shall be as per contract

Company PAN. No: DYRPS5929G

Company GSTIN: 33DYRPS5929G2ZO

Our Bank Details:

Name of the Bank : IDBI

Branch

: Porur, Chennai

Account No.

: 1085102000004374

IFS code

: IBKL0001085

For RIGO ENGINEERING & **CONSULTANCY SERVICES**

Authorized Signatory PINCIPA



1 STP Well reconstructed with Bricks -9" wall with cover 17500 1 17500		Invoi	ce			
Say		Invoice To		Invoice No	50)
Arumbakkam,	M/s DG		Date	01-02-2021		
Chennal - 600106 Buyer's Reference(s)	833, EVR Periyar College,		Mode/Terms	s of Payment	Against	Invoice
Chennal - 600106 Buyer's Reference(s)	,	Arumbakkam,	Despa	atch Through	By R	oad
Buyer's Order No By Mail	Ch	<u>ennai - 600106</u>	Buyer's F	Reference(s)		
Date	Kind Atte	ention : The Secretary	Term	s of Delivery	N	4
State	Play	Ground STP Well	Buye	er's Order No	By N	/lail
STP Well reconstructed with Bricks -9" wall with cover	,	Ordana orr Wen		Date		
STP Well reconstituted with Bricks -9 Wall with cover 17500 1 17500	Sno M	Material Description	HSN Code	Rate	Qty	Amount
Customer's Seal & Signature. CGST 9% 157 SGST 9% 157 IGST 18% Total 2065 Amount in Words: Rupees twenty thoousand six hundread and fifty only. GST No 33AHIPR6805P1ZR E.& O. PAN No: AHIPR6805P For RK ENTERPRISES Buyers GST 33AAATS3016Q1ZD Bank Details Indian Overseas Bank Acct Number 156633000000013	1 STP Well recon	structed with Bricks -9" wall with cover		17500	1	17500
Customer's Seal & Signature. CGST 9% 157 SGST 9% 157 IGST 18% Total 2065 Amount in Words: Rupees twenty thoousand six hundread and fifty only. GST No 33AHIPR6805P1ZR E.& O. PAN No: AHIPR6805P For RK ENTERPRISES Buyers GST 33AAATS3016Q1ZD Bank Details Indian Overseas Bank Acct Number 156633000000013						
Amount in Words: Rupees twenty thoousand six hundread and fifty only. GST No 33AHIPR6805P1ZR E.&O. PAN No: AHIPR6805P Buyers GST 33AAATS3016Q1ZD Bank Details Indian Overseas Bank Acct Number 156633000000013	Customeda Sael & Sizaetus					17500
Amount in Words: Rupees twenty thoousand six hundread and fifty only. GST No 33AHIPR6805P1ZR E.&O PAN No: AHIPR6805P For RK ENTERPRISES Buyers GST 33AAATS3016Q1ZD Bank Details Indian Overseas Bank Acct Number 156633000000013	Customer's Sear & Signature.					
Amount in Words: Rupees twenty thoousand six hundread and fifty only. GST No 33AHIPR6805P1ZR E.& O. PAN No: AHIPR6805P For RK ENTERPRISES Buyers GST 33AAATS3016Q1ZD Bank Details Indian Overseas Bank Acct Number 156633000000013				-		1076
Amount in Words: Rupees twenty thoousand six hundread and fifty only. GST No 33AHIPR6805P1ZR E.&O. PAN No: AHIPR6805P For RK ENTERPRISES Buyers GST 33AAATS3016Q1ZD Bank Details Indian Overseas Bank Acct Number 156633000000013			24			20650
PAN No: AHIPR6805P For RK ENTERPRISES Buyers GST 33AAATS3016Q1ZD Bank Details Indian Overseas Bank Acct Number 156633000000013	Amount in Words:	Rupees twenty thoousand six hund	read and fifty o	nly.		
Buyers GST 33AAATS3016Q1ZD Bank Details Indian Overseas Bank Acct Number 156633000000013	GST No	33AHIPR6805P1ZR				E.& O.1
Bank Details Indian Overseas Bank Acct Number 156633000000013	PAN No:	AHIPR6805P		For RK ENT	ERPRISES	
Bank Details Indian Overseas Bank Acct Number 156633000000013	Buyers GST	33AAATS3016Q1ZD			1000	
	Bank Details	Indian Overseas Bank			W 3 c	1.
1000001	Acct Number	15663300000013			3 8	X
IFSC Code IOBA0001566 Authorised Signator	IFSC Code	IOBA0001566			Authorise	d Signatory

Dwaraka Doss Goverdhan Doss Vaishnav College Arumbakkam, Chennai - 600106 T2, 3rd Floor, "DAMU HUTS", Mugalivakkam Main Road, Porur, Chennai - 600 125

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

10.1011 2002 10.1, 02, 02, 02,						
GSTIN: 33AABCC6226A1ZE			C ORIGII	NAL FOR	₹ BU	YER
CIN : U74140TN2001PTC047870	TAX INVOICE		DUP!	CATECES	AFT!	BANSPORTER,
PAN : AABCC6226A	1700 INTO TOLE		TRIPL	CATE F	OR S	UPPLIER
Donaignee		Invoice No.		Dated	-	
Dwaraka Doss Goverdhan Doss Vaishnav Co	ollege	SER/20-21	/294	2-Feb-	-202	1
"Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106				Mode/1	Ferms	s of Pa/ment
GSTIN/UIN : 33AAATS3016Q1ZD				The second second		
State Name : Tamil Nadu, Code : 33		Supplier's R	ef.	Other F	Refer	ence(s)
Buyer (if other than consignee) Dwaraka Doss Goverdhan Doss Vaishnav Co	- 11 - 1				more not so	-
"Gokul Bagh" 833 Periyar E.V.R.SALAI,	ollege	Buyer's Orde		Dated		
Arumbakkam Chennai - 600 106		Work Order	Dt :27.04.2018	27-Ap	r-201	16
GSTIN/UIN : 33AAATS3016Q1ZD		Terms of De	livery			
te Name : Tamil Nadu, Code : 33						
SI Description of Goods		HSN/SAC	Overstitu	Data I		
No.		HON/SAC	Quantity	Rate	per	Amount
1 Operation and Muintainan: a Charges FOR Sewage Treatment Plant		9687	1 Month 17	,419.00	Korah	17,419.00
Cardia M. W. C. C.						
For the Month of January 2021						
				1		
	Output CGST @ 9%			9	%	1,567.71
	Output SGST@9%					1,567.71
Less:	Rounded Off				70	(-)0.42
Carl						()5.72
Colory						
Wa Wa						
The sale						
one was						
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20 De						
De son	7R2 \	11 1				
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of Lorday of Hair		RINCIPAL				
01 7.10,	Dwaraka Do	ss Gover	than Doss			
507 5		nav Colle				
VY	Arumbak kan	9	125			
£.	Tota	Sections in Section 2	1 Month			₹ 20,554.00
Amount Chargeable (in words)		-				E. & O.E

INR Twenty Thousand Five Hundred Fifty Four 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.

for Chempure Technologies Pvt Ltu

Authorised Signatory





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.

tescribed and that all particulars are true and correct.

INVOICE SERVICE DIVISION

GSTIN: 33AABCC6226A1ZE CIN: U74140TN2001PTC047870 TAX INVOICE CHANGnee AABCC6226A	E		IGINAL FO		YER Ransporte Opplyer
Dwaraka Doss Goverdhan Doss Valshnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkarn Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee)	Supplier's	21/270	Mod	an-202 de/Tern	ns of Paymen
Dwaraka Doss Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Feriyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33	Buyer's Or	der No.	Date		rence(s)
o. Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Operation and Maintainance Charges FOR Sewage Treatment Plant For the Month of December 2020	9987	i Month	13,548.00	Month	13,548.
Output CGST @ 9% Output SGST@9% Rounded Off			9	% %	1,219.; 1,219.; 0.;
red de			80° -		
O H.1/1/21				The state of the s	
	0	Month		₹	15,987.00
Fifteen Thousand Nine Hundred Eighty Seven Only Inpany's GST!N/UIN : 33AABCC6226A1ZE Inpany's PAN : AABCC6226A Iration Declare that this invoice shows the actual price of the goods by the and correct.	PRINC	J.			E. & Ö.Ē

Valshnav College Arumbakkam, Chennai - 60010

Authorised Signatory

KMS TRADERS & SOLUTIONS Invoice No Dated Branch Office New No .15, Old No.4, North Boag Road, KMSTS / 0611 / 19-20 02-JAN-2021 T.Nagar, Chennai - 600017 Delivery Note Mode/Terms of Payment: Board No:044 - 48683349 / 50 Contact No :9381167333 9176757333 ONLINE Tamil Nadu, Code: 33 Email:kms.tradesolutions@gmail.com Supplier's Ref. Other Reference(s) Web:www.kmstraders.com GSTIN:33ARLPK5392H1ZJ Buyer's Order No. Dated Regd Office No: 12/26, Thiruveedhi Amman Koil St. Despatch Document No Delivery Note Date Chinna Mangadu, Cantonment Despatched Through Poonamallee, Chennai - 600 056 Destination Phone No: 044-48685859 Terms of Delivery

Buyer,

DŴARAKA DOSS GOVERDHAN DOSS VISHNAV COLLAGE [GOKUL BGH]

NO.532 PERIYAR EVR .SALAI

ARUMBAKKAM CHENNAI. - 600106

Mobile: 04423635150

Sl.No.	Description o	f Goods	HSN / SAC	Quantity	Rate	Per	Disc %	AMOUNT		
mid	OPERATING AND RUNNIN TREATMENT PLANT MON MARCH 2021'		888	1 SET	27562.00	SE1	0.00	27562.00		
0	Mudget	130092								
	Spent	130092								
	Balance	75888								
	Request	32523								
6	Balance as en C 1 2020.	42365								27562.00
f		Output CGST @ 9%	g		9	0,0		2,480.58		
		Output SGST @ 9% Round Off			9	9/0		2,480.58 -0		
		Total						32,523,00		

Amount Chargeable (in Words)

Rupees Thirty Two Thousand Five Hundred And Twenty Three Only

Taxable Central Tax State Tax Total Tax HSN/SAC Code Value Rate Amount Rate Amount Amount 27,562,00 9.00% 2,480,58 9.00% 2,480.58 4961.16 Total 27562.00 2,480.58 2,480.58 4,961.16

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:

1. Interest will be charged at 30% P.A. if the Bill is not paid withing 30 days.

2. All claims for shortage, loss, delay or damage should be preferred against carriers

3. Every care is taken in Packing the goods and our responsibility course as soon as the goods leave our godown.

4. Goods once sold will not be taken back.

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnav College

rkumbakkan, Cher

For KMS TR

111.

1.8 0.1



Cell: 9841 75 70 75 7299 58 59 59

N.M.I TRANSPORTS

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

No. 942

CASH BILL

Date :23 12 20

M/s D Or Vaishnar College Arumbaleloom SI. No. **Particulars** Rate Qty Amount (₹) Ps. (₹) For STP Plant All TANKE Clinge 1,8,0000 one composed. TOTAL 180000 Rupees (In Words) ON Labh Lighty For NMI TRANSPORT Thousand only

Breich.

PRINCIPAL

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

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	DUR!	INAL FOR BUYER MATERIA FOR TRANSPORTER LICATE FOR SUPPLIER
Consignee		Invoice No.	Dated
Dwaraka Doss Goverdhan Doss Vaishnav College		SER/20-21/227	1-Dec-2020
"Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/JIN : 33AAATS3016Q1ZD			Mode/Terms of Payment
State Name : Tamil Nadu, Code: 33		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee)			
Dwaraka Doss Goverdhan Doss Vaishnav College		Buyer's Order No.	Datsd
"Gokul Bagh" 833 Periyar E.V.R.SALAI,		Work Order Dt :27.04.2018	27-Apr-2018
Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Operation and Maintainance Charges FOR Sewage Treatment Plant For the Month of November 2020	9987	1 Month	18,667.00	Month	18,687.00
14	Less: Output CGST @ 9% Output SGST@9% Rounded Off No north Rounded Off A Line Month of November 2020 Output CGST @ 9% Output SGST@9% Rounded Off No north Rounded Off No north Rounded Off No deline Month of November 2020 Output CGST @ 9% Output SGST@9% Rounded Off No north Rounded Off No deline Month of November 2020 Rounded Off No deline Month of November 2020 Output CGST @ 9% Output SGST@9% Rounded Off No north No north			9		1,680.03 1,680.03 (-)0.06
7 1	hidalisto of Haller	A				
	Total		1 Month			₹ 22,027.0
	nount Chargeable (in words)	1	1			E. & O.

Amount Chargeable (in words)

INR Twenty Two Thousand Twenty Seven Only

described and that all particulars are true and correct.

Company's GSTIN/UIN : 33AABCC6226A1ZE

Company's PAN

: AABCC6226A

We declare that this invoice shows the actual price of the goods

Dwaraka Doss Goverdhan Doss Valshnav College

PRINCIPAL

aure Technologies Pvt Ltd for Q

Arumbakkam, Chennai - 60010

d Signatory



RIGO

ENGINEERING & CONSULTANCY SERVICES

CELL: +91-9543422733

"THE BEST SERVICE AROUND"

Email: rigoecs@gmail.com

GST NO: 33DYRPS5929G2ZQ

INVOICE

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

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

SI.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 Gl-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/-	
. 1	1		CGST -9%	4,977/-	
- Miles			SGST-9%	4,977/-	
D.		Transp	ort Charge	1,200/-	
1 000			Total-A	66,454/-	
100		D	iscount-B	6,454/-	
	Ob 18	A-B) Over	All Total-C	60,000/-	
11/2	20 Kralli	A	dvance -D	29,550/	
Daving	(C-	D) Balanc	e Amount	30,450/-	
Comp	ent shall be as per contract any PAN. No: DYRPS5929G any GSTIN: 33DYRPS5929G2ZQ		ING & CONS VICES	ULTANCY	
	ank Details: of the Bank : IDBI	A.M	7	RUN	
Branc		Authonize	PRINCH d Signatory	PAL	
Account No. : 1085102000004374 : IBKL0001085 Arumbakkam, Chennai - 6001					

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 TRANSPORTE TRIPLICATE FOR SUPPLIER			
Consignee Dwaraka Doss Goverdhan Doss Vaishnav College		Invoice No. SER/20-21/195	Dated 3-Nov-2020		
"Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106			Mode/Terms of Payment		
GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33		Supplier's Ref.	Other Reference(s)		
Buyer (if other than consignee)		P. A. Land			

Dwaraka Doss Goverdhan Doss Vaishnav College Buyer's Order No. Dated "Gokul Bagh" 833 Periyar E.V.R.SALAI, Work Order Dt :27.04.2018 | 27-Apr-2018 Arumbakkam Chennai - 600 106 Terms of Delivery 33AAATS3016Q1ZD GSTIN/UIN te Name : Tamil Nadu, Code: 33

51 10.	Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount
	n and Maintainance Charges vage Treatment Plant	9987	1 Month	30,322.00	Month	30,322.00
For the N	Month of October 20					
	1 0	out CGST @ 9% tput SG37@9% Rounded Off		9	%	2,728.98 2,728.98 0.04
July Sol	went of our dre on	w)		200		
26.01	The Charles		-	PRIN	CIPA	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1-47	0. 12	N	Dwar	. Dage	C-1346	

Total

1 Month

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.

₹ 35,780.00

E. & O.E





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.

				1000			
GSTIN CIN PAN Consigne	: 33AABCC6226A1ZE : U74140TN2001PTC047870 : AABCC6226A	Tax Invoice		DU TR	IGINAL FO IPLICATE F IPLICATE I		
Dwaraka	Doss Goverdhan Doss Vaishnav College		Invoice No.		Date	đ	
OCION D	QUI GOO PERVALE I/ D CALAL		SER/20-2	1/161	3-00	t-2020	1
GSTIN/U	kkam Chennai - 600 106 JIN : 33AAATS3016Q1ZD				Mode	Terms	of Payment
State Na	me : Tamil Nadu Code : 33		Cumplical F				
Buyer (if c	other than consignee)		Supplier's F	(et.	Othe	Refere	ence(s)
Dwaraka	Doss Goverdhan Doss Vaishnav College		Buyer's Ord	ov Na			
CORCUI DI	agh" 833 Periyar E.V.R.SALAI, kam Chennai - 600 106				Date		
STIN/U	IN : 33AAATS3016017D		Work Orde Terms of De	DE:27.04,2	2018 27-A	pr-201	8
No. & Kind of Pkgs.	Description of Goods		HSN/SAC	Ougasit			
			Hattyoac	Quantity	Rate	per	Amount
1.	Operation and Maintainance Charges FOR Sewage Treatment Plant		9987	1 Month	39,354.00	Month	39,354.00
	For the Month of September 20						
	Output Output	t CGST @ 9% ut SGST@9%			9	%	3,541.86 3,541.86
D N							
New	Output Output St. 10120				BZI	J.	DAI
maural Ch	7	Total		1 Month	Ph	ne Co	verdhan Dos
mount Charg	geable (in words)			I MOIDW	araka LIG	32 6	46,437.72

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Thirty Seven and Seventy Two paise Only
HSN/SAC
Taxalas Central in Arumbakkam, Chennal - 000 106. Taxable Central l'ax

State Tax Tota! Value Rate **Amount Amount** Tax Amount 39,354.00 3,541.86 3,541.86 7,083.72 Total 39,354.00 3,541.86 3,541.86 7,083,72

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

Company's GSTIN/UIN

: 33AABCC6226A1ZE

Company's PAN

: AABCC6226A

Declaration

9987

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

for Chempure



	Inve	oice			
<u>Ir</u>	voice To		Invoice No	10	6
M/s DG \	/ainashv College,		Date	24-09	-2020
833, EVI	R Periyar College,	Mode/Term	s of Payment	Against	
An	umbakkam,		atch Through	By R	T THE COLUMN TO
Cher	nai - 600106		Reference(s)		
Kind Atten	tion : The Secretary		ns of Delivery	N	Α
STP 1 and 2 Plant in	neer and outer painting work	Buy	er's Order No	By M	
	icer and outer painting work		Date		
no Ma	terial Description	HSN Code	Rate	Qty	Amount
1 A	s per attachment		1	50000	50000
stomer's Seal & Signature.				Subtotal CGST 9% SGST 9% IGST 18%	5000 450 450
ad or	X-150			Total	5900
XIII.	pees fifty nine thousand only.				
PAN No:	33AHIPR6805P1ZR AHIPR6805P		For DV ENT	CODDIONO	E.& O.I
Buyers GST	33AAATS3016Q1ZD		For RK ENT	EKPKISES	
Bank Details	Indian Overseas Bank			Vennai 200 116	
Acct Number	156633000000013		10	and the same of th	
IFSC Code	IOBA0001566			1	d Oleman
	voice shows the actual price of the goo	de described and the	t all particulars are		d Signatory

PRINCIPAL

Dwaraka Doss Goverdhan Doss Valshnav College Arumbakkam, Chennal - 600106.



Date : 09/09/20 Ref: 027 / 20-21

To:

The Secretary DG Vaisnava Coilege 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		21000	21000	99546			
2	Installtion charges for Rubbing, cleaning and paiting charges for 4 nos of vessels	1						
			SUB Total	21000				
Sno	Description	Basic Value	GST 18%	Total				
1	Materials, Painting and Installtion Chrarges	21000	3780	24780				

Sno Description	Basic Value	GST 18%	Total
1 Materials, Painting and Installtion Chrarges	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

10B BANK - PORUR BRANCH

Acct no: 156633000000013

IFSC Code: IOBA0001566

PRINCIPAL

Dwaraka Doss Goverdhan Doss Vaishnav College

Arumbakkam, Chennai - 600106.

AUTHORISED SIGNATOREY

7904688358

kenterprises600116@gmail.com Mail ID



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 Buildin	g				
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	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	ì	
1	Materials, Painting and Installtion Chrarges	29000	5220	34220		
	G	rand Total	R	s. 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: 156633000000013

IFSC Code: 10BA0001566

for, RK ENTERPRISES

AUTHORISED 3

Mob No: +91

Mail ID: rkerterprises600116@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.

IN	IVC	ICI	E	
SERV	CE	DIV	ISIO	N

Tel:	Tel: 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.		2	EKVICI	- 01	AIZION
GSTIN CIN PAN	N: 33AABCC6226A1ZE : U74140TN2001PTC047870 Tax In: : AABCC6226A	voice	☐ DU	IGINAL FO PLICATE F IPLICATE F	OR TR	RANSPORTER
onsignee		Invoice No.		Dated		
	Doss Goverdhan Doss Vaishnav College	SER/20-21/	131	1-Sep	-2020	
	agh" 833 Periyar E.V.R.SALAI, kam Chennai - 600 106					of Payment
STIN/UI	IN : 33AAATS3016Q1ZD					
State Nar		Supplier's Re	ef.	Other	Refere	nce(s)
	ther than consignee) Doss Goverdhan Doss Vaishnav College	Dunals Oak				
Gokul Ba	agh" 833 Periyar E.V.R.SALAI,	Buyer's Orde		Dated		
Arumbaki 3STIN/UI	kam Chennai - 600 106	Work Order Terms of De		018 27-Ap	r-2018	3
<i>P</i>						
No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Description of Goods Operation and Maintainance Charges FOR Sewage Treatment Plant . "for the Month of August 2020"	HSN/SAC 9987		Rate 39,354.80		Amount 39,354.80

INR Forty Six Thousand Four Hundred Thirty Nine Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate **Amount** Amount Tax Amount 9987 39,354.80 3,541.93 3,541.93 7,083.86 39,354.80 Total 3,541.93 3,541.93 7,083.86

Total

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

Company's GSTIN/UIN

Amount Chargeable (in words)

: 33AABCC6226A1ZE

Company's PAN

: AABCC6226A

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

111. PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnay Colleger Chempure Sechnologie Arumbakkam, Chennal - 600109

1 Month

₹ 46,439.00

E. & O.E

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

-		2 00 000						MIDIOIA
CIN PAN	N: 33AABCC6226A1ZE : U74140TN2001PTC047870 : AABCC6226A					RIGINAL UPLIGATE RIPLICATI	AFORDI	RANSPORTE
Consignee				Invoice No.		Dated		
Dwaraka I	Doss Goverdhan Doss Vaishna	v College		SER/20-21	/107		g-2023	
Arumbakk	gh" 833 Periyar E.V.R.SALAI, am Chennai - 600 106				7101			f Payment
GSTIN/UII						wicde	/ Lettis O	гаутеп
State Nam	re : Tamil Nadu, Code : 33			Supplier's R	of	Other	5-6-	
	her than consignee)			outhliel 2 K	Eł.	Otner	Referen	ce(s)
	Doss Goverdhan Doss Vaishna	v College	-	Daniel O. I				
'Gokul Ba	gh" 833 Periyar E.V.R.SALAI,	v College	1	Buyer's Orde		Dated		
Arumbakk	am Chennai - 600 106			Work Order	Dt:27.04.20	018 27-A	pr-2018	
GSTIN/UII	N : 33AAATS3016Q1ZD			Terms of De	livery	_	.,	
No. & Kind of Pkgs.	Description of C	Goods		HSN/SAC	Quantity	Rate	per	Amount
1.	Operation and Maintainance (FOR Sewage Treatment Plant For 62 Shifts For the Month of July 2020	Charges		9087	1 Month	40,000.00	Month	40,000.00
	000							
	War Brown	Output CGS	T @ 9%			9	%	3,600.00
enauthi sel	Lohowgen	Output SG	ST@9%				%	3,600.69
5	1-1-0	\mathcal{N}_{1}						
1 1	5/8/ (1) 11/4		Total		1 Month		3	47,200.00
	geable (in words)			1			h	E. & C.E
NR Forty	Seven Thousand Two Hundre	d Only						
	HSN/SAC		Taxable	Cent	ral Tax	State	Tax	Total
207			Value	Rato	Amount		Amount	Tax Amount
LIM /			40,000.		3,600.00	9%	3,600.00	7,200.00
987		Total	40,000.		3,600.00		3,600,00	

Declaration

Company's PAN

Company's GSTIN/UIN

We declare that this invoice shows the actual price of the goods

: AABCC6226A

: 33AABCC6226A1ZE

described and that all particulars are true and correct.

PRINCIPAL

Dwaraka Doss Goverdhan Doss

for Chempure Technologies Pvt

Authorised Signator

Valshnav College Arumbakkam, Chennal - 600106.

TOTAL HITTORE

KMS TRADERS & SOLUTIONS
Branch Office
New York: Old No.4. North Boag Road.
L.Nagar, Chennai - 600017
Board No:044 - 48683349 / 50
Contact No:9381167333 / 9176757333
Tamil Nadu, Code: 33
Email:kms.tradesolutions a gmail.com
Web:www.kmstraders.com

Web:www.kmstraders.com GSTIN (33ARLPK5392H17.1

Regd Office

No: 12-26. Thirtweedhi Amman Koil St. Chinna Mangadu. Cantonment

Poonamallee, Chennai - 600 056 Phone No : 044-48685859

Buyer,

DŴARAKA DOSS GOVERDHAN DOSS VISHNAV COLLAGE [GOKUL BGH] ₹0.532 PERIYAR EVR .SALAI

ARUMBAKKAM CHENNAL - 600106

Mobile: 04423635150

STIN:

ICE.	
Invoice No . KMSTS / 0502 / 19-20	Dated 05-AUG-2020
Delivery Note	Mode/Terms of Payment: CHEQUE
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
	OPERATING AND RUNNING COST OF WATER						
!	TREATMENT PLANT MONTH OF AUG & SEPT 2020'		1 SET	18374.00	SET	0.00	18374.00
				2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
				1			
							18374.00
	Output CGST a 9%			9	0.0		1,653.66
	Output SGST @ 9% Round Off			9	0,0		1,653.66 -0
	Total						₹ 21,681,00

upees Iwenty One Thousand Six Hundred And Eigthy One Only

lavable Central Tax State Tax HSN/SAC Code **Total Tay** Value Rate Amount Rate Amount Amount 18.374,00 9.00% 1.653.66 9.000 a 1,653.66 3307.32 Total 18374,00 1,653.66 1,653.66 3.307.32

ax Amount in (in Words); Rupees Three Thousand Three Hundred And Seven - Paise Thirty Two Only

ompany's GSTIN : 33ARLPK5392H1ZJ

Juyer's GSTIN

lecturation:

. Interest will be charged at 30% P.A. if the Bill is not paid withing 30 days.

. All claims for shortage, loss, delay or damage should be preferred against carriers nly.

Every care is taken in Packing the goods and our responsibility ceases as soon as the oods leave our godown.

Goods once sold will not be taken back.

For KMS

(2)

Signatory

1.8 0.1

PRINCIPAL

Dwaraka Doss Goverdhan Doss

SUBJECT TO CHENNAL JURISDICVAISM College

This is a Computer Gene Archibakksm, Chennai - 600106.

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.

INVO	DICE
SERVICE	DIVISION

GSTIN	9	33AABCC6226A1ZE
CIN		U74140TN2001PTC047870

: AABCC6226A PAN

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 State Name : 33AAATS3016Q1ZD : Tamil Nadu, Code : 33

Invoice No. SER/20-21/077

Delivery Note

Dated

2-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s) SE1920172

Buyer's Order No. Work Order Dt :27.04.2018

Despatch Document No.

Dated

27-Apr-2018 Delivery Note Date

Destination

Terms of Delivery

Despatched through

	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
		Output CGST @ 9% Output SGST@9%				% %	2,759.94 2,759.94
9	de	Total		1 Month			₹ 36,185.88

Amount Chargeable (In words) INR Thirty Six Thousand One Hundred Eighty Five and Eighty Eight paise Only

Taxable Central Tax Total State Tax Value Rate Amount Rate Amount Tax Amount 30,666,00 9% 2,759.94 2,759.94 9% 5,519.88 Total 30,666,00 2.759.94 2,759.94 5,519.88

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

Company's VAT TIN Company's CST No. Company's Service Tax No. Company's PAN

33400903378 764386/24.10.2001 AABCC6226AST001 AABCC6226A

Declaration

9987

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 De

E. & O.E.

aishnav College CHNO Chennai - 600 i for Chempure To

ed Signatory

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.

INVO	DICE
SERVICE	DIVISION

GSTIN	3	33AABCC6226A1ZE	
CIN		U74140TN2001PTC047870	

PAN : AABCC6226A Tax Invoice

ORIGINAL FOR BUYER

☐ DUPLICATE FOR TRANSPORTER

TRIPLICATE FOR SUPPLIER

Consignee

Dwaraku Doss Goverdhan Doss Valshnav College

"Gokul Bagh" 833 Periyar E.V.R.SALAI Arumbakkam Chennal - 600 106

GSTIN/UIM State Name

: 33AAATS3016Q1ZD : Tamil Nadu, Code : 33

Buyer (if other than consignee)

Oweraka Doss Goverdhan Doss Valshnav College

"Gokul Bagh" 833 Periyar E.V.R.SALAI umbakkam Chennai - 600 106

SSTIN/UIN State Name

: 33AAATS3016Q1ZD

: Tamil Nadu, Code: 33

Invoice No

SER/20-21/045

Delivery Note

1-Jun-2020

Dated

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s) SE1920172

Buyer's Order No. Dated Work Order Dt : 27.04.2018

Despatch Document No.

27-Apr-2018

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S Νō.

Description of Goods

HSN/SAC

Quantity

Rale

Amount

1 Operation and Maintenance Charges

For Sewage Treatment Plant

9987

1 Month

40,000.00 Month

40,000.00

For the Month of May 2020

Some Chargeable (in words)
R Forte Seven The

Output CGST @ 9% Output SGST@9%

9% 9% 3,500.00 3,605.00

LOTA

1 Month

3,600.00

3,600.00

₹ 47,286.80

E. & O.E

Seven Thousand Two Hundred Only

HSN/SAC

Taxabla

40,000.93

Central Tax

State Tax

Value 40,000.00

Total

Rate

Amount

Rate

Amount

3.600.00

3,600.00

Total Tax Amount

7,200.00

7,200.00

Tax Amount (in words):

INR Seven Thousand Two Hundred Only

Company's VAT TIN Company's CST No. Company's Service Tax No Company's PAN

33400903378 764385/24.10.2001 AABCC622GAST001 AABCCS226A

Declaration

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



Arumbakkam, Chennel - 800 (0)

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63, Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.

INVOICE SERVICE DIVISION

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

GSTIN: 33AABCC6226A1ZE

: U74140TN2001PTC047870 CIN 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 State Name

: 33AAATS3016Q1ZD : Tamil Nadu, Code : 33

Invoice No. Dated SER/20-21/025 7-May-2020 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) SE1920172 Buyer's Order No. Dated Work Order Dt : 27.04.2018 27-Apr-2018 Despatch Document No. Delivery Note Date Despatched through Destination

Terms of Delivery

SI No.	1	HSN/SAC	Quantity	Rate	per	Amount
	Operation and Maintenance Charges For Sewage Treatment Plant . For the Month of April 2020	9987	1 Month	40,000.00	Month	40,000.00
0	Output CGST & Output CGST & Output SGST				% %	3,600.00 3,600.00
	Out Charneshall words	Total	1 Month			₹ 47,200.00

mount Chargeable (in words)

NR Forty Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9987	40,000.00	9%	3,600.00	9%	3,600,00	
Total	40,000.00		3,600.00		3,600.00	7,200.00 7,200.00

Tax Amount (in words) :

INR Seven Thousand Two Hundred Only

Company's VAT TIN Company's CST No. 33400903378 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

orised Signatory

This is a Computer Generated Invoice



Dwaraka Doss Goverdhan Doss

Vaishney Oullege