

No. 33871607873

INVOICE

Cell: 9500730099

9994586828

KRISHNA'S & CO.,

Classic R.O. Water Systems- Wholesale : Domestic R.O. Systems, Spares, UV
No.1B, Gundur Church Road, Chengalpattu.

H. Off: No. 1556, Anbu Complex, Thendral Nagar, Vengikkal, Tiruvannamalai.

B. Off: No. 10, Rama Street, 1st Floor, Nungampakkam. Chennai-34.

INVOICE No. **232**Date: **6/6/16**

To. M/s **VIDHYAGAR WOMEN'S COLLEGE**
CHENGALPATTU.

Party's TIN No.

Sl.	Particulars	Qty	Rate Rs.	Ps.	Amount Rs.	Ps.
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1	Membran	2			58000	
2	transfm	2			2000	
3	Ruo	1			10000	
4	Dob & Pre				18000	
5	Automatic Control	01			13000	

Terms & Conditions * Goods once sold cannot be taken back or exchange. * We are not responsible for any damage breakage in transit. * There is No. Guarantee & Warranty for the above materials. Subject to Chengalpattu Jurisdiction.	Total Taxes: Vate @ % Grand Total	1,01,000 1,01,000
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Rupees **One laker + no. 1000** For KRISHNA'S & CO.,
Only



GURUMURTHY WELDING WORKS



No.1, Ozhalur Main Road, Ambedkar Nagar 4th Street,
Ozhalur, Chengalpattu- 603 111.

Prop. O.K. Gurumurthy 95974 05176 / 95974 04821 PAN No. A.T.P.G.8944

S.No 271

Date 29/6/16

M/s. *Shri Sri Lakshmi Engineering Works*

S.No	Particulars	Rate	Kg	Amount	
				Rs.	P.
1	<u>M.C.A. Laminated Timber</u> M.C.A. Laminated Timber Size 8 inch x 6 inch 7 nos. 7 x 650 -- 650 7 nos. 4550 00				
2	Size 10 inch x 6 inch = 1500			1500 00	
3	MS & Rivets for window & door frame & 1/2 inch 14 nos. 1 nos. 350 / piece 350 14 nos. 4900 00				
<i>Elevation cutting work completed</i> <i>10950 1500 9450</i>				<i>10950 00</i>	

Rolling Shutters, Gate & Grill Tracker Gudge Wheel,
Wood Work, Clopsable Gage, Steel Window Painting Work.

For Gunmurthy Welding Works

VIMAL ENTERPRISES

TIN No: 33921600134

AREA CODE: 081

HO: New No.19 / Old No.4, G.S.T Road, Chengalpattu-603 001
 Ph : 2742 3349 / 2742 3816 email: vimalagroent @ rediffmail.com
 Branch: 33 , Sembudoss Street , Chennai-600 001. Ph:25234563

Customer Name and Address

Vidhya Sagar Charitable Trust
 GST Road,
 Vedanarayanapuram,
 Chengalpattu-603111.

Credit Bill No : 1111

Date : 10-09-2016

Reference : AS PER QUOTATION

Payment Terms: IMMEDIATE

No. of Packages:

Transport: NON

Delivery at:

TIN No:

Phone No : 9940311000,9500059734,9790027430113

SI No	Description	Qty	Units	Rate	VAT %	Amount
1	32/15 POLYBORE REGULAR PVC PIPE GREY	5.00	LEN	292.98	5.00	1464.90
2	25/15 POLYBORE REGULAR PVC PIPE GREY	5.00	LEN	190.14	5.00	950.70
3	3/4" THICK CLAMP -----	60.00	NO	5.24	5.00	314.40
4	1" THICK CLAMP -----	60.00	NO	5.71	5.00	342.60
5	250ML SOLVENT NANDHI	4.00	NO	71.62	14.50	286.48
6	TESTER TAPARIA YELLOW 813 -----	6.00	NO	47.62	5.00	285.72
Total						3644.80

VAT %	Sales Amount	VAT
5%	3358.32	167.93
14.5%	286.48	41.54
Exempted Sales		
Total	3894.80	209.47

E & O.E

FOUR THOUSAND ONE HUNDRED AND FOUR ONLY

Freight

250.00

VAT

209.47

Round off

0.27

Total**4,104.00**

Authorised Dealers for:
 - Polybore ISI PVC Pipe
 - Aquatech Water Tanks
 - Kundan Wires & Cables
 - Reliance HDPE Hose

-CPVC Pipe & Fittings
 -CRI Motors & Pumps
 -Sintex Water Tanks
 -Finolex Pipes & Fittings
 -Finolex Wires & Cables

Customer Signature

for Vimal Enterprises

Authorised Signatory

Terms and Conditions: 1. Bills un -paid for more than 15 days will be charged interest @ 24 % per annum from the date of invoice 2. Subject to Chengalpattu Jurisdiction.
 3. Goods once sold Cannot be taken back or exchanged 4. Customers are requested to examine the goods before taking delivery

VIMAL ENTERPRISES

HO: New No.19 / Old No.4, G.S.T Road, Chengalpattu-603 001
 Ph : 2742 3349 / 2742 3816 email: vimalagroent @ rediffmail.com
 Branch: 33 , Sembudoss Street , Chennai-600 001. Ph:25234563

TIN NO: 33921600134

AREA CODE: 081

Customer Name and Address

Vidhya Sagar Charitable Trust
 GST Road,
 Vedanarayanapuram,
 Chengalpattu-603111.

Credit Bill No : 1115

Date : 10-09-2016

Reference : AS PER QUOTATION

Payment Terms:

No. of Packages:

Transport: NON

Delivery at:

TIN No:

Phone No : 9940311000,9500059734,9790027430113

SI No	Description	Qty	Units	Rate	VAT %	Amount
1	63MM DOOR TEE STAR	6.00	NO	52.38	5.00	314.28
2	2" THICK CLAMP -----	24.00	NO	11.43	5.00	274.32
Total						588.60

VAT %	Sales Amount	VAT
5%	588.60	29.43
14.5%		
Exempted Sales		
Total	588.60	29.43

VAT 29.43
 Round off 0.03
Total 618.00

E.&O.E

SIX HUNDRED AND EIGHTEEN ONLY

Authorised Dealers for:
 - Polybore ISI PVC Pipe
 - Aquatech Water Tanks
 - Kundan Wires & Cables
 - Reliance HDPE Hose
 -CPVC Pipe & Fittings
 -CRI Motors & Pumps
 -Sintex Water Tanks
 -Finolex Pipes & Fittings
 -Finolex Wires & Cables

Customer Signature

for Vimal Enterprises

Authorised Signatory

Terms and Conditions: 1. Bills un-paid for more than 15 days will be charged interest @ 24 % per annum from the date of invoice 2. Subject to Chengalpattu Jurisdiction
 3. Goods once sold Cannot be taken back or exchanged 4. Customers are requested to examine the goods before taking delivery

VIMAL ENTERPRISES

HO: New No.19 / Old No.4, G.S.T Road, Chengalpattu-603 001
 Ph : 2742 3349 / 2742 3816 email: vimalagroent @ rediffmail.com
 Branch: 33 , Sembudoss Street , Chennai-600 001. Ph:25234563

TIN NO: 33921600134

AREA CODE : 081

Customer Name and Address

Vidhya Sagar Charitable Trust
 GST Road,
 Vedanarayanapuram,
 Chengalpattu-603111.

Credit Bill No : 588

Date : 27-06-2016

Reference : As Per PO

Payment Terms: Immeidate

No. of Packages:

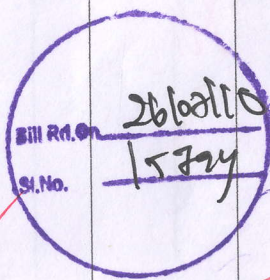
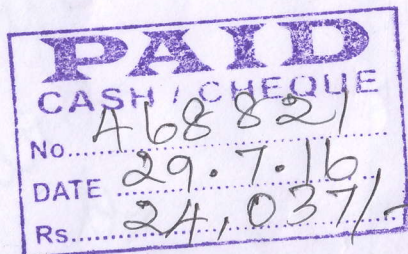
Transport: NON

Delivery at: Senthil Kumar

TIN No:

Phone No : 9940311000,9500059734,9790057430113

SI No	Description	Qty	Units	Rate	VAT %	Amount
1	14.03(1 SQ.MM) WIRE HILLS CAB FRLS	12.00	COIL	529.52	5.00	6354.24
Total						6354.24



VAT %	Sales Amount	VAT
5%	6354.24	317.71
14.5%		
Exempted Sales		
Total	6354.24	317.71

VAT 317.71
 Round off 0.05-
Total 6,672.00

E & O.E

SIX THOUSAND SIX HUNDRED AND SEVENTY TWO ONLY

Authorised Dealers for:
 - Polybore ISI PVC Pipe
 - Aquatech Water Tanks
 - Kundan Wires & Cables
 - Reliance HDPE Hose

-CPVC Pipe & Fittings
 -CRI Motors & Pumps
 -Sintex Water Tanks
 -Finolex Pipes & Fittings
 -Finolex Wires & Cables

Customer Signature

for Vimal Enterprises

Authorised Signatory

Terms and Conditions: 1. Bills un-paid for more than 15 days will be charged interest @ 24 % per annum from the date of invoice 2. Subject to Chengalpattu Jurisdiction
 3. Goods once sold Cannot be taken back or exchanged 4. Customers are requested to examine the goods before faking delivery

VIMAL ENTERPRISES

HO: New No.19 / Old No.4, G.S.T Road, Chengalpattu-603 001
 Ph : 2742 3349 / 2742 3816 email: vimalagroent @ rediffmail.com
 Branch: 33 , Sembudoss Street , Chennai-600 001. Ph:25234563

TIN NO: 33921600134

AREA CODE: 081

Customer Name and Address

Vidhya Sagar Charitable Trust
 GST Road,
 Vedanarayanapuram,
 Chengalpattu-603111.

Credit Bill No : 1403

Date : 15-10-2016

Reference : AS PER PO

Payment Terms: IMMEDIATE

No. of Packages:

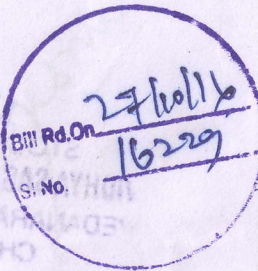
Transport: NON

Delivery at: MR SENTHIL

TIN No:

Phone No : 9940311000,9500059734,9790027430113

SI No	Description	Qty	Units	Rate	VAT %	Amount
1	63mm DOOR ELBOW FINOLEX	24.00	NO	63.81	5.00	1531.44
2	63MM ELBOW FINOLEX	24.00	NO	38.10	5.00	914.40
3	63/6 COUPLER (FAB) A47 -----	48.00	NO	19.05	5.00	914.40
4	24 X18 X9 IMM SS SINK GLOSSY FORCA	3.00	NO	1484.72	14.50	4454.16
5	1/2" LONG BODY HIRAN BELTON BE003	5.00	NO	427.95	14.50	2139.75
6	250ML SOLVENT NANDHI	2.00	NO	71.62	14.50	143.24
Total						10097.39



VAT %	Sales Amount	VAT
5%	3360.24	168.01
14.5%	6737.15	976.88
Exempted Sales		
Total	10097.39	1,144.89

VAT
 Round off 1,144.89
Total 0.28
11,242.00

E & O E

ELEVEN THOUSAND TWO HUNDRED AND FORTY TWO ONLY

Authorised Dealers for:
 - Polybore ISI PVC Pipe
 - Aquatech Water Tanks
 - Kundan Wires & Cables
 - Reliance HDPE Hose

-CPVC Pipe & Fittings
 -CRI Motors & Pumps
 -Sintex Water Tanks
 -Finolex Pipes & Fittings
 -Finolex Wires & Cables

Customer Signature

for Vimal Enterprises

Authorised Signatory

Terms and Conditions: 1. Bills un-paid for more than 15 days will be charged interest @ 24 % per annum from the date of invoice 2. Subject to Chengalpattu Jurisdiction
 3. Goods once sold Cannot be taken back or exchanged 4. Customers are requested to examine the goods before taking delivery

871607873

INVOICE

Cell : 9500730099
9994586828**KRISHNA'S & CO.,**O Water Systems-Wholesales : Domestic R.O. Systems, Spares, U.V
No.1B, Gundur Church Road, Chengalpattu.

Date : 14/12/18

No. 2316

Vidhya Sagar Womens College
ChengalpattuTin No.
Particulars Qty Rs. Rate Ps. Rs. Amount Ps.Vessel no-2162,
Media change &
Acid wash for
membraneNot completed
B. J. J.Rs. 16,900
Rs. 16,900
Rs. 16,900

Total

Taxes : Vat @ %

Grand Total

For : KRISHNA'S & CO.
M. Vijay

- Terms & Conditions**
- * Goods once sold cannot be taken back or exchange.
 - * We are not responsible for any damage breakage in transit.
 - * There is No. Guarantee & Warranty for the above materials.
 - * Subject to Chengalpattu jurisdiction.

Rupees Sixteen thousand
and nine hundred only

21/2/18

N No.33871607873

INVOICE

Cell : 9500730099
9994586828

STIN 33A JDPV9252 FIZI

KRISHNA'S & CO.,Classic R.O Water Systems-Wholesales : Domestic R.O.Systems, Spares, U.V
No.1B, Gundur Church Road, Chengalpattu.INVOICE No. **2844**Date : **18/5/19**To. M/s. **Vidhya Sagar Womens College**
MCA Building

Party's Tin No.

Sl.	Particulars	Qty	Rs.	Rate	Ps.	Rs.	Ps.
1.	Media (No.1354)					16500	
2.	Antiscalant Chemicals 10 Ltr					3000	
3.	Multiple valve					3000	
4.	Dosing Pump					6500	
Total						29,000/-	
Taxes : Vat @ %						-	
Grand Total						29,000	

Terms & Conditions

- Goods once sold cannot be taken back or exchange.
- We are not responsible for any damage breakage in transit.
- There is No. Guarantee & Warranty for the above materials.
- Subject to Chengalpattu jurisdiction.

Ruppes **Twenty nine thousand**
only

For : KRISHNA'S & CO.

M. Vijayc Fund Transfer/
ms (NEFT/RTGS)
ce (IMPS)

AXIS BA

Date

D	D	M	M	Y	Y	Y	Y
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PAN*

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*To be provided by Axis Bank cust

words) only, as per details given below

☐ Debit my/our accountday
khs onlyCheque Date

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

isbank.com

t NEFT
bit-Card/Credit Card/Mobile Banking/ Personal Inform

trar

Th

for

CC

- Do not fall prey to false promises; beware of dubious scheme
- In case the IMPS transaction goes in pending state, funds may get transferred or reverted back within T + 2 days.
- Transfer of an amount upto ₹ 2,00,000 is permissible per IMPS transaction, subject to per day transfer limit as per scheme code

4

DECLARATION

- I/We authorise Axis Bank to recover charges as may be applicable by debiting my account as mentioned above
- I/We understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed only on the basis of the number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit
- I understand that this facility is available only at select location and banks covered under Electronic Funds Transfer facility offered by RBI

5

CUSTOMER SIGNATURE(S)

Signature *(Primary Applicant)

Signature *(Joint Applicant) 1

Signature *(Joint Applicant) 2

Name

Name

Name

ACKNOWLEDGEMENT TO CUSTOMERDate:

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

We acknowledge receipt of NEFT / RTGS/ IMPS instruction(s).

Reference No.(For RTGS/NEFT) Retrieval Reference No (For IMPS)

For Saksham Reference No
With Date & Tir

Branch Name and Signature of Bank Official

Remitter's Name

Account No.

Cheque No.

Beneficiary Name

Account No.

IFSC

Amount (In Words)

Bank Seal

Tax Invoice

THE BEST & CO

NO 1556A, ANBU COMPLEX,
THENDRAL NAGAR, VENGICKAL,
TIRUVANNAMALAI
GSTIN/UIN: 33CJQPS9117P1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : vijayakumar2279@gmail.com

Buyer

VIDHYA SAGAR CHARITABLE TRUST

GST ROAD, VEDANAYANAPURAM
CHENGALPATTU-603111

State Name : Tamil Nadu, Code : 33

Invoice No.

1457

Delivery Note

Dated

8-Jun-2019

Mode/Terms of Payment

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	GST Rate	Quantity	Rate	per	Amount
1	RO PLANT 250 LPH CGST SGST Rounded Off	8421	18 %	1 Nos	1,10,169.49	Nos	1,10,169.49
							9,915.25
							9,915.25
							0.01
	Total			1 Nos			₹ 1,30,000.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR One Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
Total	1,10,169.49		9,915.25		9,915.25	19,830.50

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

Company's PAN

: CJQPS9117P

Declaration

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

for THE BEST & CO

THE BEST & CO.,
T.V. MALAI

Authorised Signatory

SUBJECT TO TIRUVANNAMALAI JURISDICTION

This is a Computer Generated Invoice