No. 3387160787 **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, Ist Floor, Nungampakkam. Chennai-34.

INVOICE No. 232 Date: 6/6/16

To. M/s. VIDHYASAGAR WOMENS COLLEGE CHENGALPATTU.

Party's TIN No.

Sl.	Particulars	Qty	Rate Rs.	Ps.	Amount Rs.	Ps.
1	Membran	2			58000	—
2	trousfor	2			2000	—
3	Rwo water	1			10000	—
4	Dos & Pre				18000	—
5	Automatic control	01			13000	—
	Work completed					
		Total			1,01,000	
		Taxes: Vate @ %				
		Grand Total			1,01,000	

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.

Rupees One lakh thousand Only

For KRISHNA'S & CO.,

PRINCIPAL
VIDHYA SAGAR WOMEN'S COLLEGE
(Accredited "A" Grade by NAAC)
CHENGALPATTU - 603 111

6/6/16 15395

Red

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. [illegible]

S.No	Particulars	Rate	Kg	Amount Rs.	P.
	M.C.A [illegible]				
1	M.C.A [illegible]				
	[illegible] 8 [illegible]				
	7 nos. 7 × 650 --	650	7 nos.	4550	00
2	[illegible] 2	1500	2	1500	00
3	[illegible]				
	[illegible] 8 [illegible]				
	14 nos. 1 nos. 350 [illegible]	350	14 nos	4900	00
	Elevation cutting work completed	10950 1500 9450		4550 4900 9450	
				10950	00

Bill Rd. On 02/07/16

Sl. No. 15539

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

For Gurumurthy Welding Works

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.

TIN No:
Phone No : 9940311000,9500059734,9790021430113

Credit Bill No : 1111 **Date : 10-09-2016**
Reference : AS PER QUOTATION
Payment Terms: IMMEDIATE
No. of Packages:
Transport: NON
Delivery at:

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 REGUALR 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

Bill Rcd. On 27/09/16
Sl. No. K61216

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

Freight	250.00
VAT	209.47
Round off	0.27
Total	**4,104.00**

E.& O.E

FOUR THOUSAND ONE HUNDRED AND FOUR 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.

TIN No:
Phone No : 9940311000,9500059734,9790027430113

Credit Bill No : 1115 **Date : 10-09-2016**
Reference : AS PER QUOTATION
Payment Terms:
No. of Packages:
Transport: NON
Delivery at:

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

27/09/16
1612

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.

TIN No:
Phone No : 9940311000,9500059734,9790027430113

Credit Bill No : 588 **Date : 27-06-2016**
Reference : As Per PO
Payment Terms: Immeidate
No. of Packages:
Transport: NON
Delivery at: Senthil Kumar

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

PAID
CASH / CHEQUE
No. 468821
DATE 29.7.16
Rs. 24,037/-

Bill Rcd.On 26/08/16
Sl.No. 15724

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 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.

TIN No:
Phone No : 9940311000,9500059734,9790057430113

Credit Bill No : 1403 **Date : 15-10-2016**
Reference : AS PER PO
Payment Terms: IMMEDIATE
No. of Packages:
Transport: NON
Delivery at: MR SENTHIL

Sl 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 1MM SS SINK GLOSSY FORCA	3.00	NO	1484.72	14.50	4454.16
5	½" 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

Bill Rd.On 27/10/16
Sl.No. 16229

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

VAT	1,144.89
Round off	0.28
Total	**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**

M Senthilkumar
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.

No. 2316 | Date : 14/2/18

Vidhya Sagar womens college
chengalpattu

Tin No.

Particulars	Qty	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
Vessel no-2162, Media change & Acid wash for membrane				16,900	
Recommended					
		Total		16,900	
		Taxes : Vat @ %		–	
		Grand Total		–	

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

For : KRISHNA'S & CO.
M. vijay

Ruppes sixteen thousand and nine hundred only

Bill Rd.On 05/03/18
St. No. 16852

Paid

24/2/18

N No.33871607873 INVOICE Cell : 9500730099
9994586828
GSTIN 33AJDPV9252F1Z1

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	Rate Rs.	Ps.	Amount 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	

Bill Rd.On 23/05/19
Sl.No. 19/40

VIDHYA SAGAR WOMENS COLLEGE

Work completed

Paid

Terms & Conditions
- Goods once sold cannot be taken back or exchange.
- We are not responcible for any damage breakage in transist.
- There is No. Guarentee & Warranty for the above materials.
- Subject to Chengalpattu jurisdication.

Ruppes Twenty nine Thousand only

For : KRISHNA'S & CO.
M.vijay

c Fund Transfer/
ms (NEFT/RTGS)
ce (IMPS)

AXIS BA

Date D D M M Y Y Y Y
PAN*
*To be provided by Axis Bank cust

words)
only, as per details given below

Debit my/our account
day
khs only

ChequeDate D D M M Y Y Y

isbank.com

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

- 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 CUSTOMER

Bank Seal

Date: 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)

Tax Invoice

THE BEST & CO NO 1556A,ANBU COMPLEX, THENDRAL NAGAR,VENGIKKAL, TIRUVANNAMALAI GSTIN/UIN: 33CJQPS9117P1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : vijayakumar2279@gmail.com	Invoice No. **1457**	Dated **8-Jun-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VIDHYA SAGAR CHARITABLE TRUST** GST ROAD, VEDANAYANAPURAM CHENGALPATTU-603111 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Manager
Stores & Assets
Vidhya Sagar Educational Institutions
GST Road, Vedanarayanapuram
Chengalpattu-603 111

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**RO PLANT 250 LPH**	8421	18 %	**1 Nos**	1,10,169.49	Nos	**1,10,169.49**
	CGST						**9,915.25**
	SGST						**9,915.25**
	Rounded Off						**0.01**
	Total			**1 Nos**			**₹ 1,30,000.00**

VIDHYA SAGAR WOMENS COLLEGE
CHENGALPATTU - 603 111
MATERIAL ENTRY
Date: 19/06/19
Bill Rd.On 21/06/19
Sl.No. 19239

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

INR One Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
R.O. WATER SYSTEMS
The Best & Co,
T.V.Malai
Authorised Signatory

SUBJECT TO TIRUVANNAMALAI JURISDICTION
This is a Computer Generated Invoice

Materials received & fixed