

2016-17

CASH INVOICE

TIN No. 33701323417



Fancy®

BEDDING MART & FURNITURES

H.O. : 17-B, C.T.H. Road,
Padi, Chennai - 600 050.
☎ : 2654 1806

B.O. : 2/PC-4A, Main Road,
Mugappair West, Chennai - 600 037.
☎ : 2653 4019
90949 99638 / 639

No. : 5528

Date : 4.1.17

To M/s. Mar Gregorios College of Art's
Block No. 8, T.J. Nagar West, Mugappair,
Chennai - 600037 Ph: 044 26533140

No.	Particulars	Qty.	Rate	Amount
1.	Wooden sofa set	1	25000/-	25000-00
2.	Wooden Dining table	1	16000/-	16000-00
3.	Revolving chair	1	2800/-	2800-00
4.	Cornel stand	1	2400/-	2400-00
5.	Jorden chair	25	952/-	23800-00
6.	Gr. Table (5x3)	1	9000/-	9000-00
				79000-00
VAT (4.5%)				11455-00
TOTAL				90455-00

Rs. Ninety Thousand four hundred and fifty five only

For Fancy Bedding Mart & Furnitures

Fancy

Rudolf Thoni

Dealers of all kinds of household furnitures, sofa set, cushions, beds & pillows

Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCES
An exclusive showroom of Sleepwell. World
MOGAPPAIR WEST, CHENNAI - 600 037.

2017

ASH

5/-

50
9-

MAR GREGORIOS COLLEGE
 Mogappair West, Chennai - 600 037.

DATE 06 01 2017

PAYMENT VOUCHER



BANK	A/c. No. :	CHEQUE NO. 4 4 7 7 5 9	CASH
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(RUPEES) Sixty thousand only Rs. 60,000/-

DEBIT		
	TOTAL	

Particulars :
 Paid to Mr. K. Madhavan
 for Telephone Cabling work Expense

Prepared by _____ Sanctioned by 

  Received the above payment Name <u>K. MADHAVAN</u> Address <u>Ashok Nagar</u> <u>Chennai - 83</u> Mob. : <u>9444472966</u>
--

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.P.E., Ph.D.
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

CASH BILL

ABI INFO TECH No.15, Second Street, Palayakaran Main Road, Kamaraj colony Kodambakkam, Chennai -24. Phone : 24726388, 9444472966, 9551969494. E-mail: abiinfotech_mm@yahoo.com. Web: abiinfotech.in.	Bill No : 1683	Dated : 10.12.2016
	Delivery Note	Terms of Payment
	Buyer Order No	Dated
	Buyer	Despatch Document No
M/S. MAR GREGORIOS COLLEGE, CHENNAI-600 050	Despatch through	Destination
	Terms of Delivery	

S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
01	SUPLING AND LAYING OF D-LINK CAT -6 LAN CABLE WITH CHENNEL AND ACCESSORIES	240 M	45	00	10800	00
02	SUPLING AND LAYING OF CCTV CABLE WITH CHENNEL AND ACCESSORIES	230M	40	00	9200	00
03	SUPLING AND LAYING OF 10 PAIR TELEPHONE PVC CABLE WITH CHENNEL, ACCESSORIES	90 M	95	00	8550	00
04	SUPLING AND LAYING OF 2 PAIR TELEPHONE PVC CABLE WITH CHENNEL, ACCESSORIES	120 M	30	00	3600	00
05	10 PAIR CRONE BOX	02 N	1200	00	2400	00
06	IO BOX TELEPHONE AND NET WORK BOX	06 N	380	00	2280	00
07	INSTALLATION CHARGE	01 N	3000	00	3000	00

Rupees : Thirty Nine Thousand Eighty Hundred And Therty Only	Total	39830 . 00
	Tax	All Inclusive
	Net Amount	39830 . 00

CUSTOMERS SIGNATURE

[Handwritten Signature]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., Ph.D., Pr.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

39830
 4830

 35000

 10000

 25000

For **ABI INFO TECH**
[Handwritten Signature]
 on 24726388
 Authorised Signatory
 CHENNAI 24.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 06 01 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	447760	CASH
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(RUPEES) Forty Five thousand and Six hundred only Rs. 45600/-

DEBIT		
	TOTAL	

Particulars: paid to Mr. Ranjith
For Computer Systems Brought

Prepared by _____ Sanctioned by _____



Received the above payment
Name S. Prithvi Kumar
Address MUC
Chennai - 32
Mob. : _____

TAX INVOICE / CASH BILL

Original - Buyer's Copy

Special Invoice
To Charge Slip

SETHIA INFOTECH
SINGAPURAM STREET
CHENNAI - 600 002
Phone: 353/43846353
Shop: Sethiainfotech.Com
Email: info@sethiainfotech.com

Buyer's Account
ST. MARY GREGORIOS COLLEGE
CHENNAI
9962999979

Invoice No. 02729	Dated 3-Jan-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 02729	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp Laser 1020 1020+	1 Nos	9,714.29	Nos		9,714.29
2	IP 100-I3-5005U/15.6 HD/4GB/1TB/INT/Dos 1S86QQ000QQ/HPF0DQ7Z3	1 Nos	31,428.57	Nos		31,428.57
						41,142.86
	Output Vat 5% Discount			5 %		2,057.14
	Total	2 Nos				₹ 43,200.00

Handwritten signature and date: 6/1/17

Amount Chargeable (in words)
Indian Rupees Forty Three Thousand Two Hundred Only

E. & O.E

Company's VAT TIN : 33470581930
Company's CST No. : 789471

Declaration

1. Goods once sold cannot be taken back or exchanged. 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages. 3. We are not liable for any damage or loss in transit. 4. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs/Replacements will take 2 weeks time subject to policy. 6. Interest @ 24% p.a charged for delayed payments

Jr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
ST. MARY GREGORIOS COLLEGE OF ARTS & SCIENCE
SINGAPURAM WEST, CHENNAI - 600 037.



VIN.No:33021389557
G.S.T. No:1050825

LABOUR BILL
CASH/CREDIT

Cell : 98411 17452
Phone : 044 - 64509114



YJL SERVICES

2/125, GANAPATHY NAGAR, VANAGARAM MAIN ROAD,
PORUR, CHENNAI - 600 116.

M/s. Margrocious College, S.No. 229 DATE 20/12/2016.
NO:8, Mogagappare West,
J.J.nagar, Expansion ORDER REF
Chennai - 600 037. D.C. No 997/20-12-2016.

S.No.	PARTICULARS	AMOUNT	
		Rs.	P.
LABOUR CHARGES ONLY			
01.	Repairing Radiator Top and Bottom Tank Removed core cleaned and Top and Bottom tank fitted with painting with assembly suitable for your 30 KVA D/G set Engine Radiator .	2,350	00
02.	Cost of New water line hose set of clip one set, and Aluminium bend, 5 NO'S Hose, 10 NO'S clip water line set etciam.	2,750	00
(Including All Tax)			
TOTAL.		5,100	00
RUPEES	Five Thousand one Hundred Only.		

E. & O.E.

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

For YJL SERVICES

[Signature]
CS-Solke
Manager

2017
CASH
00/-
ment
Vice
Vice
Res
52

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 19 01 2017

PAYMENT VOUCHER

BANK _____ A/c. No. : _____ CHEQUE NO. 4 4 7 7 9 1 CASH

(RUPEES) Twelve thousand only. Rs. 12,000

DEBIT		
	TOTAL	12000 00

Particulars: Paid to Mr. Jones for R-J service centre - A/c & repairing service.



Received the above payment
Name: Mr. Jones.
Address: No 14/5 Nehru Street
Srinivasa nagar pad: C. 60050
Mob.: 9940528205

Prepared by _____ Sanctioned by _____

Dr. M. SIVARAJAN M.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050
Cell : 99405 28208 / 99403 93878

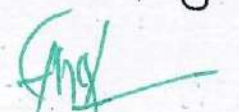
INVOICE / CASH BILL

To: m/s Margregorios College of Arts & Science Mugappair West, Chennai - 600 037.	No. 930
	Date: 10-01-17

S.No.	Description	Qty.	Rate / Unit	Amount
1.	2.0T Panasonic Indoor unit removal & Installation.	1 NO	1200/-	1200/-
2.	Window Alc Drain water tray	3 NO'S	850/-	2550/-
3.	Assembled window Alc fan motor	1 NO	1800/-	1800/-
4.	1.5T Outdoor kit	1 NO.	4500/-	4500/-
5.	1/2", 1/4" Brass shut off Valves	1 set	750/-	750/-
6.	System flushing, pressure testing, Vaccumilization & Gas charging	1 NO	2800/-	2800/-

12000/-

Rupees Thirteen thousand and six hundred only	Total	13,600/-
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Customer Signature with Seal

 Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
 MARGREGORIOS COLLEGE OF ARTS & SCIENCE
 MUGAPPAIR WEST, CHENNAI - 600 037.

For R.J. SERVICE CENTRE

 Authorised Signatory

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

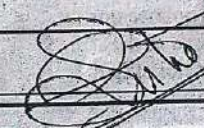
DATE 19 / 01 / 2017

PAYMENT VOUCHER

BANK		A/c. No. :		CHEQUE NO.	<u>4</u>	<u>4</u>	<u>7</u>	<u>7</u>	<u>9</u>	<u>3</u>	CASH	
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(RUPEES Ten thousand only)

Rs. 10,000/-

DEBIT		
	TOTAL	
Particulars: <u>paid to k. Elango</u> <u>for. Glory power solution private</u> <u>limited.</u>		
Prepared by	Sanctioned by 	

Received the above payment
Name k. Elango
Address 9, Kalkotta shop main
Road madhavaram Chennai 60
Mob: 9886246229.



Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAR WEST, CHENNAI - 600 037.



INVOICE

Plot No.5, Door No.6, K.K.R Garden
 1st Main Road, Madhavaram,
 Chennai - 600 060.
 044 25550846
 +91-9884556494
 glorypowersolutions@gmail.com
 www.glorypowersolutions.com

Glory Power Solutions Pvt Ltd Door No:9, Kalkotta Nagar, 1 st Main Road, Madhavaram, Chennai -600060.	Invoice No:047		Dated: 19.01.2016	
	Delivery note.		Terms of payment: Bank Transaction/ Cheque	
	Supplier's ref:		Bank references:- Name : State Bank of India Acc. No : 34688208710 IFS Code: SBIN0011715	
	Buyer's Ref.No:		Dated: 01.02.2016	
Consignee : Mar Gregorios college, Mogappair west, Anna Nagar, Chennai.	Despatch doc no:		Dated:	
	Despatch through:		Destination: Anna Nagar	
	Note : 1. Mode of payment is either through Bank transaction or Cheque only. 2. Cash in hand will not be accepted as per the regulation of Government of India Service tax.			
Description of goods	Quantity	Per Nos	Rate	Total Amount
250 Watts Solar Panel				9523.80
5% Tax				476.20
Total				10,000
Total Amount Payable in Words: Ten Thousand only. TIN NO : 33776287887 CST.NO : 922178 Declaration: I/We hereby certify that the information on this invoice is true and Correct and that the contents of this shipment are as stated above.				

Jocelyn

Glory Power Solutions Pvt Ltd
 Chennai
 Authorized Signatory

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A.
 Principal
 MAR GREGORIOS COLLEGE FOR WOMEN
 MOGAPPAINAR, CHENNAI - 600 037

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 19 01 2017

PAYMENT VOUCHER


BANK	A/c. No. :	CHEQUE NO.	447789	CASH
(RUPEES) <i>Fifty thousand only</i>				

DEBIT Rs. 50,000/-

TOTAL			

Particulars : *paid to Selva Raj for ~~work~~ handling - Oral Covid work*

Prepared by _____ Sanctioned by *[Signature]*

[Signature]

 Received the above payment
 Name *A. Selva*
 Address *Mogappair west Chennai. 37.*
 Mob. : *9444862124.*

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 24 01 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 447799	CASH
(RUPEES <i>One Lakh and Twenty Five thousand only</i>)			Rs. 1,25,000/-

DEBIT		
TOTAL		

Particulars :
*paid to Kalaiivani Agencies
for parsonage Construction Work*



Received the above payment

Name _____
Address _____
Mob. : _____

Prepared by _____ Sanctioned by *[Signature]*

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

KUMAR

CASH BILL

Phone : 2624 6673
Cell : 94443 79945



KALAIVANI AGENCIES

Dealers in : Coramandel, L & T, Priya Cements
and Building Material Suppliers

TIN No. : 33591326145 CST No. : 1051254/16.12.10

No. 38-A, Periyar Street, Srinivasa Nagar, Padi, Chennai - 600 050.

No.

Date : 30/11/16

M/s 692 Mar Gregorios college of

Arts and science

Mogappair west - 600037

Date	Particulars	Qty.	Amount	
			Rs.	P.
	1. Coramandal Cement	210	86100.00	
	210 x 410	Qty		
	Per Rate			
	Vat @ 14.5%		12484.45	
	Party Tax: End User			
	Ninety Eight thousand five hundred and Eighty four only]		98584.45	

E. & O. E.

For KALAIVANI AGENCIES

White

TE 24 01 20

7799 CASH

and only

Rs. 1,25,000



Received the above payment

SS

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE

Mogappair West, Chennai - 600 037.

DATE 28 01 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 447806	CASH
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(RUPEES Seventy Five thousand only)

Rs. 75,000/-

DEBIT		
TOTAL		



Received the above payment

(S) Particulars: R.O. Service Centre Ac
 A/c renewed with total service and
 tools renewal. 99405 28208
 99403 93878.

Name Hari Chandran P.R.

Address No: 14/5 Nehru St

Srinivasa Nagar, Padi

Mob.: 9940393878

Prepared by _____ Sanctioned by _____

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

Cell : 99405 28208
99403 93878



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050

SERVICE CONTRACT AGREEMENT FORM

OWNER shall mean: **M/S MARGREGORIOS COLLEGE OF ARTS & SCIENCE**
BLOCK NO: 8, MUGAPPAR WEST, CHENNAI - 37
CONTRACTOR shall mean: **R.J. SERVICE CENTER - CHENNAI - 600 050.**
The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR

Ref:

In consideration of the advance payment by the owner to the CONTRACTOR

a) for entering into Labour Service Contact Scheme:
the sum of Rs. (Rupees.....)

b) for entering into Comprehensive maintenance contract scheme:
the sum of Rs. 1,32,800/- (Rupees one lakh thirty two thousand
and eight hundred only)

The respective Service Contract Scheme is operative for a period of one year from 15-01-2017
to 14-01-2018 on the equipment listed below:

Details of watercooler/ Air-conditioner offered to be under contract:

Product	make & model	Sl.No.	Location of machine/s
Room Ac	Split Air	Conditioners	- 20 nos x 5650 = 1,13,000
	Window Air	conditioners	- 4 nos x 4950 = 19,800

Total Amount: 1,32,800

1. "LABOUR SERVICE CONTRACT SCHEME":

- The CONTRACTOR agrees to
 - Inspect and carry out normal service operations on the units once in three months (i.e)
 - Attend to breakdown calls upon notification during regular working days only

Only paid - Rs. 75,000/-

75,000/-

- The OWNER agrees to
 - pay for all repairs replacements of parts, recharging of refrigerant, including major repairs/overhauling, shifting repairs/repainting of decorative casings, cabinets plumbing/electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.
 - Promptly notify the contractor of any unusual operating conditions of the unit/s

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.

Principal

MARGREGORIOS COLLEGE OF ARTS & SCIENCE
MUGAPPAR WEST, CHENNAI - 600 050

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE	01	02	2017
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PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4	4	7	8	2	5	CASH
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(RUPEES) One Lakh of only

Rs. 1,00,000/-

DEBIT		
TOTAL		



Received the above payment

Particulars : paid to Mr. Abin Mathew
for Parsonage Construction work.

Name Abin Mathew
Address Malankara Chhale
Chusk Road
Mob. : 9514 797920

Prepared by _____ Sanctioned by 

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE

06

02

2017

PAYMENT VOUCHER

BANK

A/c. No. :

CHEQUE NO.

447830

CASH

(RUPEES Ninety Eight thousand and Seven hundred only)

Rs. 98700/-

DEBIT

TOTAL

Particulars :

paid to Mr. Abin Mathew for
Balance Amount of wood purchase.

Prepared by

Sanctioned by



Received the above payment

Name ABIN MATHWIN

Address St. Thomas Malankay

Catholic church

Mob.: 9514797920

Signature
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Cod : 055
 No : 33341086256
 CST:1003198 / dt:16-07-09

Subject to Chennai Jurisdiction

☎ : 2659 1394

CASH / CREDIT BILL



SRI BALAKRISHNA SAW MILL

(ALL KINDS OF TIMBER)

No. 179/21, G.N.T. Road, Plot No. 13/14, Puzhal, Chennai - 600 066.

To: <u>Mar Gregorios College</u> <u>Mogappair West, Chennai - 37</u>	Invoice No. 1260
	Date <u>9/2/17</u>
Delivery at:	Party's TIN No. <u>OWN USE</u>
	Lorry No. <u>TN 18 F 8811</u>

PARTICULARS	CFT / S.FT	Rate	AMOUNT	
			Rs.	P.
<u>P.W.</u> 10x4 36 14 4x1 1/2 46 50 2.0 140 5.0 24 3.0 18 4x3 7.0 8 4.6 3 4.0 8 3.0 3 2.0 12 <hr/> 280 NOS.	53.16	3264/43	1,73,537	
		VAT 14.5%	25,163	
		TOTAL	1,98,700 1/2	

E.&.O.E

* Goods once sold cannot be taken back

For Sri Balakrishna Saw Mill

Receiver's Signature

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 28 02 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	447867	CASH
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(RUPEES) Five thousand and five hundred only /
Rs. 5500/-

DEBIT				
		TOTAL		
Particulars: paid to Mr. Ranjith Kumar for ACER 18.5 LED Monitor. Staff Room.			Name S. Rajith Kumar Address M.C.C. Chennai - 37 Mob.:	
Prepared by	Sanctioned by			



S. Rajith Kumar

Received the above payment

(Handwritten signature)

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

INVOICE

G.R.COMPUTERS	Invoice 08562	Date 23-02-2016		
	Delivery Note	Model/Terms of payment		
MAR GREGORIOS COLLEGE CHENNAI-600 037 26533140	Supplier's Ref. 04712	Other reference(s)		
	Buyer's Order No	Dated		
	Dispatch Document No	Dated		
	Dispatched Through	Destination		
	Terms of Delivery			
Description Of Goods				
ACER 18.5 LED MONITOR	Quantity 1	Rate 5,300	Per	Amount 5,300
Total	1			5,300
Amount Chargeable(in words) Five thousand three hundred Company's VAT TIN : 33801025475 Company's CST NO : 1000855/DT:13/04/2009 Declaration WARRENTY MUST BE CLAIM FREOM MANUFACTURE ONLY,PHYCICAL DAMAGE BURNT COMPONENT MISHANDDALING OF PRODUCTS DOESN'T COVER WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY TIMING 12.00PM TO 5.00				



Handwritten signature
25/2/17

Handwritten signature

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAI WEST, CHENNAI - 600 037.

5500

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 18 02 2017

PAYMENT VOUCHER

BANK _____ A/c. No. : _____ CHEQUE NO. 4 4 7 8 5 3 CASH
(RUPEES) Six thousand Eight hundred and Fifty only
Rs 6850/-

DEBIT		
TOTAL		

Particulars : paid to Mr. Ranjith
for projector service & Conveyance.

Prepared by _____ Sanctioned by _____



Received the above payment
Name S. Rajith Kumar
Address M a c
Chennai - 37
Mob. : _____

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Sony Authorized Service Center

RETAIL INVOICE/CASH
MEMO/BILL

NO: J5/FY15-08/NIL/006327 Date: 16-02-2017
VAT NO: 333221325136

Clarity service

Sony Authorized Service Center

No 2, Club House Road, Mount Road, Chennai – 600002
Working Hours-10:00 Am to 7:00 pm Lunch
Hours-1:00 PM to 02:00 pm Weekly Off-Sunday
Ph: 04428522432, 04428522433

QTY	DESCRIPTION	AMOUNT
1	Model No :Sony VPL dx100 Fan replaced set & motherboard service	6,650
	Total	6,650

Terms & Conditions:

- Tax : Applicable VAT included in total cost
Payment : 50% advance, 50% against delivery (current date)
Warranty : Projector 2 years Lamp- 3 Months or 500 hrs which ever earlier.
Delivery : Within a week at Chennai from the date of receipt of order
Validity of offer : Immediate

Note:

1. The above mentioned cost does not include any masonry, carpentry or electrical work.
2. Any other Accessory if required will be at extra cost.
3. Necessary power to be provided by you.

[Handwritten signature]
18/2/17

[Handwritten signature]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Sony Authorized Service Center

No 2, Club House Road, Mount Road, Chennai – 600002

CASH PAID

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 02 05 2016

PAYMENT VOUCHER

Ch-16-83

BANK	A/c. No. :	CHEQUE NO. 441738	CASH <input checked="" type="checkbox"/>
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(RUPEES) Thirteen thousand and six hundred only Rs. 13600/-

DEBIT	Window Grill	13600/-
	New building 3 rd floor	1
	17 Nos @ 800 = 13600/-	
	TOTAL	13600/-

Particulars: Paid to Mr. Selva Raj for
3rd floor window grill

Prepared by [Signature] Sanctioned by [Signature]

Rs.



Received the above payment

Name R. Selva Raj

Address _____

Mob.: 9444 862124

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 30 04 2016

PAYMENT VOUCHER

Ch - 16 - 69

BANK _____ A/c. No. : _____ CHEQUE NO. 441723 CASH

(RUPEES) Twenty thousand only

Rs. 20000/-

DEBIT	<u>New building outside</u>	<u>20000/-</u>
	<u>Painting</u>	<u>1</u>
	TOTAL	<u>20000/-</u>

Particulars: Paid to Mr. Devan for New building outside painting

Prepared by [Signature] Sanctioned by [Signature]



Received the above payment

Name S. [Signature]
Address NO. 37 24th Street
T.P. [Signature] - 30
Mob. : 9094962492

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.P.N., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 16 - 174

DATE 08 06 2016

PAYMENT VOUCHER

BANK _____ A/c. No. : _____ CHEQUE NO. 442884 CASH

(RUPEES) Twenty Nine thousand and Five hundred only
Rs. 29500/-

DEBIT	Sand and		
	Chengal		
		TOTAL	

Particulars :

paid to Mr. Siva
Sand and chengal for college
building work.

Prepared by _____ Sanctioned by _____



Received the above payment

Name Mr. Siva

Address Dinakaran

Traders

Mob.: 9500164622

Abe
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

தனகரன் டிரேடர்ஸ்

DINAKARAN TRADERS

9600071377

சிமெண்ட், செங்கல், மணல், ஜல்லி, சவுடு
மொத்தமாகவும், சில்லறையாகவும் கிடைக்கும்.
80, முகப்பேர் டிரோல், சென்னை - 600 050.

தேதி : 6.6.16.

3000 கல் [Box]	16500	—
3 கல் [Box]	13000	—
சென்னை	29500	—

~~சிமெண்ட்~~
8/6/16

MAR GREGORIOS COLLEGE

Mogappair West, Chennai-600 037.

Che-16'-205

DATE 22 06 2016

PAYMENT VOUCHER

BANK		CHEQUE NO.	443673	CASH	
------	--	------------	--------	------	--

(RUPEES) *Seven thousand only*

Rs. 7000/-

DEBIT		
	TOTAL	



Received the above payment

Particulars: *paid to Mr. Nethaji. Bought to sand (2 Load) Building Construction work.*

Name *Nethaji*
 Address *Venugopal samy Street, Mugapair East*

Prepared by..... Sanctioned by.....

9600071377

*7000*00*
 Dr. M. SIVARAJAN M.A., M.Phil., M.A., M.Phil., Ph.D.
 Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

மெண்டர், செங்கல், மணல், ஜல்லி
வில்லுங் மெட்டிரியல் சபையர்ஸ்
கலைவாணர் நகர் மெயின் ரோடு, மடி, சென்னை-50.

நாள் 20/6/16

மேதாள் அலுவலர்

2 லட்சம் ரூப - 7000.00

[Signature]
20/6/16
Seven thousand only

Aneta

9600071377

[Signature]

7000.00

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAI WEST, CHENNAI - 600 007.

MAR GREGORIOS COLLEGE
West, Chennai - 600 037.

Personage Ch-16-4

DATE 18 04 2016

PAYMENT VOUCHER

Online Payment

BANK	A/c. No. :	CHEQUE NO.	CASH
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(RUPEES) One Lakh twelve thousand only

Rs. 1,20,000/-

DEBIT	320 Bag Cement	1,20,000/-
	TOTAL	1,20,000/-

Particulars: Bought 320 bag cement for building construction.

Received the above payment

Name: Lijo T John
Address: Mellu Ch 32
Mob.:

Prepared by: [Signature] Sanctioned by: [Signature]

EXB A/JB :entry ime lith re 0313 0121 litra Te DFC I DFC0 IR 1,1 3/04/12 archat

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Authenticated by
UltraTech Cement Limited
Exempted vide Notfn.
05/2010-NT, dt. 27.02.10

UltraTech Cement Limited

(Unit : Arakkonam Cement Works)
Chitteri Village, Arakkonam Taluk, Vellore Dist,
Tamilnadu - 631 003. Phone : 04177 - 293293 / 293291



Authorised Signatory

Invoice for Removal of Excisable Goods from a Factory of Ware House on payment of duty under Rule 11 & 8 of C.E. (No.2) Rules, 2001
Excise Range & Division : Superintendent of Central Excise, 9, Abdul Majid Street, Arakkonam - 631001, Assistant Commissioner of Central Excise, SIPCOT Industrial Estate, Ranipet - 632403.
Commissionerate : Chennai - III Commissionerate, 12, Mahatma Gandhi Road, Chennai - 600034
Name & Address of factory : Arakkonam Cement Works, Chitteri Village, Arakkonam Taluk, Vellore Dist., Tamilnadu - 631 003.

PAN(UTCL): AAACL6442L **CIN: L26940MH2000PLC128420**
The clearance has been done as per C.E Notification No 12/2012 as ammended
Education Cess and Secondary & Higher Education Cess are exempted vide
Notification No.14/2015-C.E. & 15/2015-C.E. both dated 01.03.2015

Registration Certificate No. : AAACL6442LXM004 Name of Excise Commodity : Cement / @linker. Serial No. **1627002544**
PLA No. : Non Trade
E.C.C. No. :
Date of Removal : **20.04.2016** Tariff item & Sub item No.: 2523.29/3533.10
Date of Preparation : **20.04.2016** Time of removal : **21:05:57** PLA Entry Sl. No. :
Time of Preparation : **21:04:57** Batch No., W/M/Y: **16/04/2016**

Sl. No.	Variety of Goods	No. of Packages	Description of Packages	Identification Marks	Average Contents per Package	Total Quantity (MTs)	Total Assessable value (Rs.)	Rate of Duty (Rs. / MT)	Total Duty Payable (Rs.)
	CEMENT 320 BAG		HDPE / PP PACK		50 KG	16.000	86948.08		10,869.00

Rupees: Ten Thousand Eight Hundred Sixty Nine Only

Tot. Exc. Duty = 10,869.00

Mode of Transport : ROAD Lorry/Wagon No. **TN23AE8173**
Booking Station : TIRUPATI CEMENT CARRIERS
Destination : CHENNAI, PO: 13 DT 07.04.16

Customer Name & Address	Description	Quantity MTs	Rate Per MT. (Rs.)	Amount (Rs.)
MAR GREGORIOS COLLEGE OF ART AND SCIENCE COLLEGE BLOCK NO.8 COLLEGE ROAD MOGAPPAL WEST CHENNAI CHENNAI PAN: AABTM3170A	Basic value (Inclusive of Excise Duty) Discount VAT @ 14.5%	16.000	6,113.54	97,816.59 14183.41

Customer TIN No.:
Customer GST No.:
Customer Name & Address:
MAR GREGORIOS COLLEGE OF ART, 641051M026, Incoterms: FRU
Party Code :
D.O. No. & Date : **1028401586 & 20.04.2016**
D.C. No. & Date : **6996428334 & 20.04.2016**
Invoice No. & Date : **8996317756 & 20.04.2016**

Total Invoice Value **112,000.00**

Amount in Words : Rupees: One Lakh Twelve Thousand Only

F.O.R SALE

VAT on freight is included in above VAT

For, UltraTech Cement Limited

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer.

Checked by

Signature of the Licensee or his authorised agent

VAT TIN NO. : 33644301835

CST No. : 378471 Dt. 01-04-2003

VAT DECLARATION

We hereby certify that our above VAT tax registration certificate(s) are in force on the date on which the sale of the goods specified in this bill is made by us and that the transaction of sale covered by this Bill has been effected by us in the regular course of our business.

We hereby confirm that we have received above referred material in good condition along with duplicate copy of Invoice through transportation (To be used for Cenvat Purpose)

Date :

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.P.P., F.D.P.
Signature & Name : Person / Party who is receiving the material with rubber stamp

Signature & Name : Person / Party who is receiving the material with rubber stamp

Payment against this invoice should be made by A/c payee cheque / DD or in the name of "UltraTech Cement Limited"

Please ensure that any resale of the material should be in the name of "UltraTech Cement Limited"

Please see on the reverse side for general condition.

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAL WEST, CHENNAI - 600 037

Toll Free No. : 1800 425 25 25

** For BIS Certification details See Website : www.bis.org.in

Subject to Chennai Jurisdiction

Regd. Office, B-Wing, Ahura Centre, 2nd Floor, Mahakali Caves Road, Andhepi (E), Mumbai - 400 093

CIN : L26940MH2000PLC128420



MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

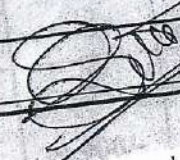
DATE 19 01 2017

PAYMENT VOUCHER

BANK _____ A/c. No. : _____
CHEQUE NO. 447792 CASH
Rs. 9000/-

(RUPEES)

Nine thousand only

DEBIT		
	TOTAL	9000
Particulars : <i>Paid for Jayam & Company services</i>		
<i>Gas for water cooler - Balance Cash payment.</i>		
Prepared by	Sanctioned by 	


Received the above payment

Name *Mr. Jaya Balan*
Address *Jayam and company*
Mob. : *99415 61375*

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

**BLUE STAR**

Authorized Dealer

REFRIGERATION PRODUCTS

JAYAM AND COMPANY**TAX - INVOICE**

DEALER CODE 300003557 Date: 03/02/2009

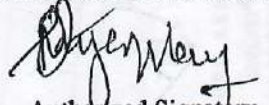
To M/S. MAR GREGORIOS COLLEGE OF ARTS & SCIENCE Block no.8, Mogappair West, Chennai-600 037 Kind Attn: Symon Phone No.: 26530978	INVOICE NO:JAC/2192	Date:07.01.2017
	P.O.No:by person	Date:28.08.2016
	DC NO:405	Date:07.01.2017
	Company's VAT TIN No: 33921387413/070	
	PAN No: AJLPJ4986G	
	Service Tax No : AJLPJ4986GST001	
CST No.1246554/09.07.2013		

Sl No	DESCRIPTION	Rate	Unit	Sales Tax Vat 14.5 %		Invoice Amount	
				Rs	Ps	Rs	Ps
1.	Blue Star Make SS Water Cooler Model SDLx480	29,900/-	01	4,336	00	34,236	00
2.	Delivery Charges at your Site	600/-				600	00
	E&OE						
	Rupees in words: Thirty Four Thousand Eighty Hundred and Thirty Six Only	TOTAL	01			34,836	00

Terms and conditions

1. Goods once sold will not be taken back
2. 24 Percent interest will be charged on all Invoices not paid within 10 days of the invoice
3. Subject to Chennai jurisdiction only

For JAYAM AND COMPANY


 Authorized Signatory

 Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037

 No.5, Dr.Ambedkar Salai, Arcot Road, Valasaravakkam, Chennai - 600087.
 Tel : +91 44 24862377 Telefax : +91 44 4280 4257.
 Email : jeyam.company@bsnl.in, jayamandco@bluestarchannel.com

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 05 05 2016

PAYMENT VOUCHER

Ch-16-90

BANK	A/c. No. :	CHEQUE NO.	44 1 74 8	CASH	✓
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(RUPEES) Seven thousand only

Rs. 7000/-

DEBIT	7000/-
TOTAL	7000/-



K. G. Srinivasan

Received the above payment

Name K. G. Srinivasan

Address

Particulars: Paid to Mr. Velusamy to
balance amount for bench and
Desk maintenance work

Prepared by [Signature]

Sanctioned by [Signature]

Mob.: 9600 185057

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

che- 16' - 117

DATE 17 05 2016

PAYMENT VOUCHER

BANK	A/c. No.:	CHEQUE NO.	442826	CASH
(RUPEES) <i>Three thousand Eight hundred Ninety only</i>				Rs. 3890/-

DEBIT	<i>printer Repairing charge</i>		
		TOTAL	
Particulars : <i>paid to Mr. Ranjith - printer Repairing charge</i>			
Prepared by	Sanctioned by <i>[Signature]</i>		

[Signature]

Received the above payment

Name *S. Rajith Kumar*
Address *M.C.C*
Mob.:

(in words) THREE THOUSAND SIX HUNDRED NINETY ONLY
Company's VAT TIN : 33801025475
Company's CST NO : 1000855/DT:13/04/2009

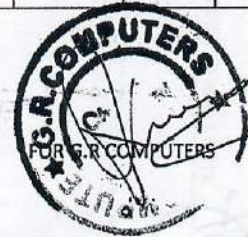
3,690

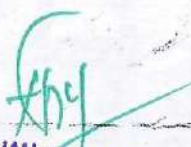


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., M.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

INVOICE

G.R.COMPUTERS No.44/113 Narsingapuram street, mount road Chennai-600 002 Ph.43856323/43846323	Invoice 08712	Date 10-5-2016		
	Delivery Note	Model/Terms of payment		
MAR GREGORIOS COLLEGE CHENNAI-600 037 26533140	Supplier's Ref. 08712	Other reference(s)		
	Buyer's Order No	Dated		
	Dispatch Document No	Dated		
	Dispatched Through	Destination		
	Terms of Delivery			
Description Of Goods	Quantity	Rate	Per	Amount
HPLASERJET 1018 TUFFON CHANGED ROLLER CHANGED	3,690			3,690
Total				3,690
Amount Chargeable(in words) THREE THOUSAND SIX HUNDERD NINETY ONLY Company's VAT TIN : 33801025475 Company's CST NO : 100085/DT:13/04/2009 Declaration WARRENTY MUST BE CLAIM FROM MANUFACTURE ONLY,PHYCICAL DAMAGE BURNT COMPONENT MISHANDDALING OF PRODUCTS DOESNT COVER WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY TIMING 12.00PM TO 5.00				




Dr. M. SVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
 Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.


 17/5/16

3690 +
 200

 3890

MAR GREGORIOS COLLEGE

Mogappair West, Chennai - 600 037.

Che - 16' - 115

DATE 13 05 2016

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	442821	CASH
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(RUPEES) Ten thousand only

Rs. 10,000/-

DEBIT	Labour charge		
	TOTAL		



Received the above payment

Name P. Siva
 Address Mugappair
 Golden plate
 Mob.: 9800164623

Particulars :
 paid to Mr. Siva Labour charge
 balance amount for New building
 back side mud leveling.

Prepared by [Signature]
 Sanctioned by [Signature]

[Handwritten signature]

D Siva

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

389557
1050825

LABOUR BILL
CASH/CREDIT

Cell : 98411 17452
Phone : 044 - 64509114



YJL SERVICES

2/125, GANAPATHY NAGAR, VANAGARAM MAIN ROAD,
PORUR, CHENNAI - 600 116.

M/s. Margrocious College. S.No. 170. DATE 04/03/2016.
NO:8, Mogappaire West,
J.J. Nagar Extension; ORDER REF
Chennai - 600 037. D.C. No

S.No.	PARTICULARS	AMOUNT	
		Rs.	P.
<u>LABOUR CHARGES ONLY</u>			
01.	Annual Maintenance Service Charges for your 30 KVA Engine Alternater set . (01/04/2016. To 31/03/2017.) 24/05/2016 - 23/04/2017 <i>L.S. /</i>	4,400	00
T O T A L.		4,400	00
RUPEES <u>Four Thousand Four Hunderd Only.</u>			

E. & O.E.

L.S. /
 Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

For YJL SERVICES

L.S. /
Manager

016

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 452

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Passonage

che - 16¹ - 136

DATE *27* / *05* / *2016*

PAYMENT VOUCHER

Online payment

BANK	A/c. No. :	CHEQUE NO.					CASH
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(RUPEES

Rs. 112000/-

DEBIT	<i>320 Bag Cement</i>	<i>112000/-</i>
	<i>Building Construction</i>	<i>1</i>
	<i>320x350 = 112000/-</i>	
	TOTAL	<i>112000/-</i>

Particulars: *Bought 320 Bag Cement for Building Construction.*

Prepared by

[Signature]

Sanctioned by

[Signature]

Mob. :

Received the above payment

Name

Kijo F. John

Address

*Mue
Ch 772*

and transportation charges. The unloading charges will be borne by us.

[Signature]
Dr. M. SVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

che -16 -136

TAX INVOICE

Excise Gate Pass Cum Invoice

ORIGINAL FOR BUYER

PRE AUTHENTICATED BY
For UltraTech Cement Limited

UltraTech Cement Limited



Exempted vide Notfn.
05/2010-NT, dt. 27.02.10

(Unit : Arakkonam Cement Works)
Chitteri Village, Arakkonam Taluk, Vellore Dist,
Tamilnadu - 631 003. Phone : 04177 - 293293 / 293291

Authorised Signatory

Invoice for Removal of Excisable Goods from a Factory of Ware House on payment of duty under Rule 11 & 8 of C.E. (No.2) Rules, 2001
Excise Range & Division : Superintendent of Central Excise, 9, Abdul Majid Street, Arakkonam - 631001. Assistant Commissioner of Central Excise, SIPCOT Industrial Estate, Ranipet - 632403.
Commissionerate : Chennai - III Commissionerate, 12, Mahatma Gandhi Road, Chennai - 600034
Name & Address of factory : Arakkonam Cement Works, Chitteri Village, Arakkonam Taluk, Vellore Dist., Tamilnadu - 631 003.

PAN(UTCL): AAACL6442L

CIN: L26940MH2000PLC128420

The clearance has been done as per C.E Notification No 12/2012 as ammended
Education Cess and Secondary & Higher Education Cess are exempted vide
Notification No.14/2015-C.E. & 15/2015-C.E. both dated 01.03.2015

Registration Certificate No. : AAACL6442LXM004
PLA No. :
E.C.C. No.

Name of Excise Commodity : Cement / Clinker

Serial No. **1627006944**

NON TRADE

Date of Removal 28.05.2016
Date of Preparation 28.05.2016

Tariff item & Sub item No. : 2523.29/2523.10
Time of removal : 01:06:18
Time of Preparation : 01:05:18

PLA Entry Sl. No.

Batch No., W/M/Y: 22/05/2016

Sl. No.	Variety of Goods	No. of Description of Packages	Identification Marks	Average Contents per Package	Total Quantity (MTs)	Total Assessable value (Rs.)	Rate of Duty (Rs. / MT)	Total Dut Payable (Rs.)
1	PPC CEMENT	HDPE / PP PACK 320 BAG		50 KG	16.000	86948.08	679.31	10,869.

Rupees: Ten Thousand Eight Hundred Sixty Nine Only

Tot Exc. Duty = 10,869.00

Mode of Transport: ROAD Lorry/Wagon No. **TN31P2885** L.R. / RR No. 51159

Booking Station: Transporter: KSS ROADWAYS PRIVATE LIMITED CHENNAI, PO: 14 DT 27.05.16

Consignee Name & Address	Description	Quantity MTs	Rate Per MT. (Rs.)	Amount (Rs.)
MAR GREGORIOS COLLEGE OF ART AND SCIENCE COLLEGE BLOCK NO.8 COLLEGE ROAD MOGAPPAI WEST CHENNAI CHENNAI	Basic value (Inclusive of Excise Duty) Discount VAT @ 14.5 %	16.000	6,113.54	97,816.59 14183.41
Customer TIN No.: PAN: AABTM3170A Customer CST No.: Consignee Name & Address: Customer MAR GREGORIOS COLLEGE OF ART, 641051M026, Incoterms: FRU Party Code: D.O. No. & Date: 1029070364 & 27.05.2016 D.C. No. & Date: 6996433184 & 28.05.2016 Invoice No. & Date: 8996320735 & 28.05.2016				
Total Invoice Value				112,000.00

Amount in Words : Rupees: One Lakh Twelve Thousand Only

VAT on freight is included in above VAT

For, UltraTech Cement Limited

FOR SALE

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer.

0. > 9

Signature of the Licencee or his authorised agent

Checked by

VAT TIN NO. : 33644301835

CST No. : 378471 Dt. 01-04-2003

VAT DECLARATION

We hereby certify that our above VAT tax registration certificate(s) are in force on the date on which the sale of the goods specified in this bill is made by us and that the transaction of sale covered by this Bill has been effected by us in the regular course of our business.

We hereby confirm that we have received above referred material in good condition along with duplicate copy of Invoice through transportation (To be used for Cenvat Purpose)

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

Signature & Name : Person / Party who is receiving the material with rubber stamp

Payment against this invoice should be made by A/c payee directly to the account of " UltraTech Cement Limited" Please ensure that any resale of the material should be done with CHENNAI on the bags.

Toll Free No. : 1800 425 25 2

Please see on the reverse side for general condition.

MAR GREGORIOS COLLEGE

Mogappair West, Chennai - 600 037.

che - 16¹ - 127

DATE 21 05 2016

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4	4	2	8	3	2	CASH
------	------------	------------	---	---	---	---	---	---	------

(RUPEES *Ten thousand only.*)

Rs. 10,000/-

DEBIT	<i>Table for Staff</i>	<i>10,000 00</i>
	TOTAL	<i>10,000 00</i>



K. G. Sivarajan

Received the above payment

Name *K. G. Sivarajan*

Address

Mob. : *9600185057*

Particulars :
*paid to Mr. Velusamy . f
Table for Staff*

Prepared by _____ Sanctioned by *[Signature]*

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Velusamy

SRI ASWANTH WOOD WORKS

No.204, Nolambur Phase-II, Mugappair West, Chennai - 600 037.

Prop : K. Velusamy

Date : 11.5.16

இச்சி டீலர்

உயரம் - 30"

அகலம் - 24"

நீளம் - 36"

1 No @ 2500.00

10 No @ 25000.00

(Signature)
K. Velusamy

K. Velusamy
9600185057

(Signature)

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MUGAPPAIR WEST, CHENNAI - 600 037.

(Signature)
adv: 15000/-
Pay
11/5/16

CASH BILL

ABI INFO-TECH

No.15, Second Street, Palayakkaran Main Road,
Kamaraj Colony, Kodambakkam, Chennai - 600 024.

SALES AND SERVICES FOR :
FAX, EPABX, KTS, CORDLESS PHONE, TELEPHONE,
UPS, INVERTORS & PRINTERS

Phone : 2472 6388, 94444 72966, 95519 69494

E-mail: ablinfotech_mm@yahoo.com

Web : www.ablinfotech.in

To <u>Madhavam.</u> <u>M/S. MAR GREGORIOS COLLEGE.</u> <u>CHENNAI. 600050.</u>	Bill No : 1617 Date : <u>02/05/2016.</u>
TIN : 33481424515 CST : 988768 Dt. 11.09.2009 Area Code : 072	

S.No.	Description	Quantity	Rate	Amount Rs.	P.
01.	Suppling for canal Laying of CCTV cable channel	650m	40	26000	00.
02.	Power supply unit	01 nos.	2000	4000	00.
03.	BNC & DC pin	27 nos	50	1350	00.
04.	Camera fitting charge	10 nos	250	2500	00.
05.	Installation charge	01 nos.	5000	5000	00.
				38850	00.

Rupees Thirty Eight Thousand
Eight Hundred and Fifty only.

For ABI INFO - TECH

J. Meelji

Customer Signature with Seal

(Signature)

Authorised Signature

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.P.H., Ph.D.

SALES AND SERVICES : FAX, EPABX, KTS, CCTV, UPS, INVERTORS, PRINTERS, TELEPHONE & BATTERY
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

INVOICE

ABI INFO TECH
 No,15, Second Street, Palayakaran Main Road,
 Kamaraj colony Kodambakkam, Chennai -24.
 Phone : 24726388, 9444472966, 9551969494.
 E-mail: abiinfotech_mm@yahoo.com.
 Web: abiinfotech.in.

Invoice No : 909	Dated : 07.05.2016
Delivery Note	Terms of Payment
Buyer Order No	Dated
Despatch Document No	Dated
Despatch through	Destination
Terms of Delivery	

Buyer
M/S. MAR GREGORIOS COLLEGE,
CHENNAI-600 050.

S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
01	Dell 185" Monitor	01	6800	. 00	6800	. 00
02	Wireless Mouse	01	750	. 00	750	. 00

Rupees : ...Sevan...Thousand...Nine Hundred...And...Twenty Eight Only	Total	7550 . 00
	Vat - 5%	377 . 50
	Round up	. 50
	Net Amount	7928 . 00

Company's VAT TIN : 33481424515
 Company's CST : 988768 Dt. 11.09.2009
 Area Code : 072
 Buyer's VAT TIN :


Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 087.



MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

che - 16' - 1124

DATE 13 05 2016

PAYMENT VOUCHER

BANK _____ A/c. No. : _____ CHEQUE NO. 442822 CASH _____

(RUPEES Eighty thousand only) Rs. 80,000/-

DEBIT - <u>Painting charge</u>	<u>80,000 00</u>
TOTAL	<u>80,000 00</u>

Particulars :
paid to Mr. Devan. New Building
painting charge.

Prepared by [Signature] Sanctioned by [Signature]



Received the above payment

Name S. [Signature]

Address _____

Mob. : 9094962482

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.



Mar Gregorios College of Arts & Science

(Approved by the Govt. of Tamil Nadu and affiliated to University of Madras)
Block No. 8, Mogappair West, Chennai - 600 037.

Purchase Order No: MGC/PO/May 2016/015

Date : 06.05.2016

TIN NUMBER :

PAN NUMBER : AABTM3170A

To,

M/S TULSYAN NEC LIMITED

Corporate Office : 1st floor, Apex Plaza,

No.3, Nungambakkam High Road, Chennai - 34

Tel : 044 - 39181060

Dear Sir,

Sub: Purchase Order for supply of TMT BARS - IS 1786

SL NO	SECTION MM	MATERIAL & SPECIFICATIO	QTY KG	AMOUNT
1	8	TMT BARS - IS 1786	1000	37750.00
2	12	TMT BARS - IS 1786	1000	36250.00
3	16	TMT BARS - IS 1786	3000	108750.00
4		TRANSPORTAION CHARGE		4200.00
		TOTAL		186950.00
		Less Credit Balance		41737.00
		Amount to Pay		145213.00

The delivery address is as follows

Mar Gregorios College Staff Quarters

Maria Nagar, Near Golden Flats, Padi, Chennai - 600 050.

Name and contact person at our site:

Mr.Aby - 9514797920, Mr.Lijo - 9566270404, Rev.Fr.Sabu M George - 9566276964,

Thanking You.

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Yours Sincerely

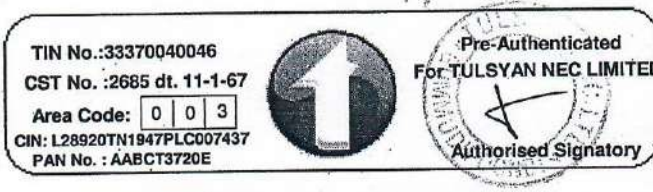
Fr. Sabu M George
(Secretary Mar Gregorios College)

Secretary

MAR GREGORIOS CO.

INVOICE CUM DELIVERY CHALLAN

Original for Buyer



TULSYAN NEC LIMITED

D4 SIPCOT Industrial Complex,,Gummidipoondi-601201

Excise Range : GUMMIDIPOONDI I Range : 11/18A, Balakrishnapuram, Address : Gummidipoondi Division : D Division : Mugapair Road, Anna Nagar (West), Address : Chennai-600101 ECC No. : AABCT3720EXM004 Code : 051001	Commodity Iron & Steel Products Tariff Heading No.: CTD/TMT Bar-721420-90 Duty Payable under Rule 8	Inv. No. : U3/1617/00554 Date : 11-05-16 Time : 04:50:00 Vehicle No. : TN21 T.9595 Date and Time of Removal : 11-05-16 of Removal : 05:00:00 DO No and Date : SO/1617/0218 PO No and Date : MAY2016/015/06.05.16 09-0 Due Date : 11-05-16
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TO
MAR GREORIOS COLLEGE OF ARTS & SCIENCE
BLOCK NO.8, COLLEGE ROAD
MOGAPPAIR WEST

CHENNAI 600037
Party's TIN No. :
Party's CST No. :
Party's ECC No. : / /
Party's Ref :

DELIVERY ADDRESS
MAR GREORIOS COLLEGE STAFF QUARTER
MARIA NAGAR, NEAR GOLDEN FLATS
PADI

CHENNAI 600050
TIN NO.: OWN USE
CST NO.:
ECC NO.:
9566270404 - 9514797920

Sl. No.	Description	UOM	Qty.	Rate	Amount (Rs)
1	TMT Bar 08 MM Fe 500	MT	0.980	31,957.00	31,317.8
2	TMT Bar 12 MM Fe 500	MT	0.960	30,688.00	29,460.4
3	TMT Bar 16 MM Fe 500	MT	2.960	30,687.67	90,835.4
4	Amount Rounding				-0.7
			4.900		151,613.0
Excise Duty Rupees eighteen thousand nine hundred fifty three and zero paise only			Excise Duty @	12.5 %	18,953.0
Total Amount Rupees one lakh eighty three thousand two hundred eleven and zero paise only			VAT @	5 %	8,528.9
			Transport Charges		4,116.0
			TOTAL		183,211.0

- Interest will be charged @ 24% P.A. from the due date.
- All disputes are subject to chennai jurisdiction.
- Loading Destination weighbridge weight is final.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer / consignee OR
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration may be received from consignee since the material is dispatched on consignment/ conversion.

CHECKED BY

For TULSYAN NEC LIMITED

AUTHORISED SIGNATORY

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.


Che - 16 - 147
DATE 31 05 2016

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	442853	CASH
------	------------	------------	--------	------

(RUPEES Twenty Eight thousand only.) Rs. 28,000/-

DEBIT	<u>New Building</u>		
	<u>Lift. Cement work</u>		
		TOTAL	
Particulars: <u>paid to S. Narasimhan.</u>			
Prepared by	Sanctioned by <u>[Signature]</u>		

S. Narasimhan

Received the above payment
Name S. Narasimhan
Address Kavivarasan, Kannadasan
Nagar, Chennai
Mob.: 9381486476

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Lift Cement Work

Cell No : 9381486476

S. NARASIMHAN

No. 37, 8th Block, 9th Main Road,
Kaviarasu Kannadasan Nagar, Chennai - 600 118.

Date : 12.03.2016

M/S MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
NO: 8, MUGAPPAIR WEST
CHENNAI

● QUOTATION FOR SCAFFOLDING AND CIVIL WORKS IN LIFT

SCAFFOLDING

Hiring charges for providing Scaffolding

Lift Scaffolding G+3

Total height 57'0"

Running Feet Rs/ 300 57 X 300 =Rs/ 17,100

● CIVIL WORKS

I [Before Erection]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MUGAPPAIR WEST, CHENNAI - 600 037.

- (i) All 4 landings Entrance Wall Brick Work and Lintel Provided as per Johnsons Lifts GAD
- (ii) All landings Entrance Wall Plastering Both Side
- (iii) Bebrish Removal in Lift Pit
- (iv) Water Proofing in Lift Pit

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Chc - 16 - 146

DATE	31	05	2016
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PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	442852	CASH
------	------------	------------	--------	------

(RUPEES) Nine thousand Seven hundred and Fifty only.

Rs. 9750/-

DEBIT	painting Charge		
	TOTAL		



Received the above payment

Particulars :
paid to Mr. Devan for Ground Floor - New Building 8 room painting

Name S. Devan

Address _____

Prepared by _____ Sanctioned by [Signature]

Mob.: 9094962492

		TOTAL

Thank you!

[Signature]
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE

Mogappair West, Chennai - 600 037.

Che - 16¹ - 142

DATE 28 05 2016

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 442848	CASH
------	------------	-------------------	------

(RUPEES) Seven thousand and Six hundred only.
 Rs. 7600/-

DEBIT	New Battery	7600	00
	for Old Generator		
	TOTAL	7600	00



Received the above payment

Particulars :
 paid to Sekar. for.
 Y JL Services - Generator Service
 New Battery

Name L-S-Sekar
 Address Y JL Services
2/125, Cianapattu, Negeri
Vengaloor, Tamil Nadu
Ponni, Ch-116.
 Mob.: 984117452

Prepared by [Signature] Sanctioned by [Signature]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

No:33021389557
S.T. No:1050825

LABOUR BILL
CASH/CREDIT

Call : 98411 17452
Phone : 044 - 64509114



YJL SERVICES

2/125, GANAPATHY NAGAR, VANAGARAM MAIN ROAD,
PORUR, CHENNAI - 600 116.

M/s. Margrocious college, S.No. 52 DATE 23/05/2016.
NO:8, Mogappare west,
J.J. Nagar extension ORDER REF
Chennai - 600 037- D.C. No

S.No.	PARTICULARS	AMOUNT	
		Rs.	P.
LABOUR CHARGES ONLY			
01.	Cost of 12 volt 88 AH New Exide xpress battery 1 no suitable for your 30 KVA Diesel Generator set Engine.	7,300	00
02.	30 K.V.A Diesel Generator Engine fuel pump Realipraion Reseting engine stanfing, Alternator coil checked voltage reseting charges.	800	00
	TOTAL.	8,100	00
	Old Battery loss	500	00
	RUPEES Eight Thousand One Hundred only. Seven Thous SIX Hunders only.	7,600	00

23/5/16.

Old Battery loss

VCS

E. & O.E.

Dr. M. SIVARAJAN
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

For YJL SERVICES

VCS
Manager

MAR GRÉGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che-16'-172
DATE 07 06 2016


PAYMENT VOUCHER

BANK _____ A/c. No. : _____ CHEQUE NO. 4 4 2 8 7 7 CASH

(RUPEES) Thirty thousand and three hundred
Twenty only. Rs. 30820/-

DEBIT	Furniture	
	shelf and Bureau	
	TOTAL	

Particulars : _____
Prepared by _____ Sanctioned by _____


Received the above payment
Name N. Srinivasan
Address SHRINIVENDRA FURNITURE
#13, M.T.H. ROAD,
MADL CHENNAI - 600 037
Mob. : 9841855855

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

CASH BILL

☎ : 26543583
Cell : 9841855855

SRI RAGAVENDIRA FURNITURES

WHOLESALE ★ ★ RETAIL

No. 13, M.T.H. Road, Padi, Chennai - 600 050

No. **2084**

Date **1.6.2016**

M/s **Mar Gregorios College**

Arts & Science

N^o: **8 - Mogappair West - 37**

block

S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
1)	6 1/2 Size Steel cabinet with lock	3	5145	15435	₹
2)	7' x 3' x 1' - Steel Rack set	7	2730	19110	₹
3)	6' x 4' wood cot	1	5775	5775	₹
			2014	40320	₹
			10000	10000	₹
				30320	₹

VAT No. 33981321614
Area Code **067**

For SRI RAGAVENDIRA FURNITURES

N.C. Smith

Jr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

1347342

Sree Selvavinayagar Thuni
Thalakudai Ayyanar Thunai

Netusamy

Ph : 4554 8226
Cell : 99620 88053

CASH BILL

SIVA PAINTS

Dealers In : Asian Paints,
Hardware Material, PVC Door

No. 2/28, 1st Main Road, Mugappair East, Chennai - 600 037.

Date : 4/06/2016

No: 140

To

No.	PARTICULARS	Rate
	Door closer	1200.00
	Door lock	320.00
	Beeding	170.00
	1690	1690.00
	Door	3500.00
	Along	500.00
	5690	5690.00

E.&O.E.

For SIVA PAINTS

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MUGAPPAIR WEST, CHENNAI - 600 037.

TAX INVOICE
CASH / CREDIT BILL

Cell : 98411 33772

A.V.K. STEEL SUPPLIERS

Dealers in : M.S. Scrap, M.S. Pipes, M.S. Angle, TMT Bars, Cement, Cement Sheets
No. 29, Mugappair Road, Mannurpet, CHENNAI - 600 050..

To : MAR GREGORIOUS COLLEGE
MUGAPPAIR WEST
CHENNAI - 37

No. : 538
Date : 04/06/2016
Lorry No. : TN18L5216
Party's TIN No.: Own use

S.No.	PARTICULARS	QTY.	RATE	AMOUNT ₹	P.
	STEEL SHEETS	17 nos	980	16660	-
			TOTAL	16660	-
			VAT@5%	833	-
			GRAND TOTAL	17493	-



Terms & Conditions :
1. Goods once sold will not be taken or exchanged. 2. Interest will be collected in 24% p.a. if this bill is not paid within due date. 3. Any complaint should be lodged with us within 24 hours receipt of the goods.

TIN No. : 33541326997
CST No. : 1240520 / 21.12.12

(Rupees Seventeen thousand
hundred ninety three only
.....only)

[Signature]
Dr. M. SIVARANJAN B.A., M.Phil., MA., M.Pol. Sci.,
Principal
MAR GREGORIOUS COLLEGE OF ARTS & SCIENCE
MUGAPPAIR WEST, CHENNAI - 600 037.

For **A.V.K. STEEL SUPPLIERS**
[Signature]

eriaswamy
 proprietor

P.S.K Granites

Mob : 94444 79629
81220 79269

All Kinds of Granites & Marbles, Kadappa, Sapath, Kotta Stone
Whole sale Supplier & Labour Contractor

11/428, Kannadasan Salai, Mogappair E &ast, Chennai-600 037.
E-mail : kapishps26@gmail.com PAN No: AOOPP5866K

To
M/s

No. : 019

Date : 2.6.2016

S. No.	DESCRIPTION	QTY.	Rate	Amount Rs.	P.
1	Ruby Red Granite	285 Sqft	125/-	35625	—
	Transport			1500	—

Transport & Loading

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.P.N., Ph.D.

Vat

Principal

Rupees : Thirty Seven Thousand and twenty five

Total

37125

TERMS AND CONDITIONS :

1. Goods once sold cannot be taken back.
2. If any compliants should be informed within seven days from the date of delivery.
3. Our responsibility ceases once the goods leaves our factory.
4. Subject to Chennai Jurisdiction.

For PSK GRANITES

Authorised Signatory

2.11.16. Electrical work

Cell No : 9381486476

S. NARASIMHAN

No. 37, 8th Block, 9th Main Road,
Kaviarasu Kannadasan Nagar, Chennai - 600 118.

Date : 11.04.2016.

M/S MAR GREGORIOUS COLLEGE OF ARTS & SCIENCE
NO : 8, MUGAPPAR WEST,
CHENNAI.

QUOTATION FOR ELECTRICAL WORK

[EXCEPT power cable laying]

1. MCB 4 pole and 2 pole fixing With Metal frame
(AS per Johnson's lift Requirement)
2. Lift Shaft Bulk Head with 5amps 3pin plug and Switch
(6 NOS CFL)
3. Machine Room lighting
(2 NOS Tube light With 5amps 3pin plug)
4. Machine Room and Shaft lighting MCB fixing in Machine Room.
5. 8 Gauge Copper Earth 2 NOS (Independent from ground floor to Machine Room Control board)

30000
Without
Ground

= Rs/ 32,000

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,

Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

MUGAPPAR WEST, CHENNAI - 600 037

Thanking You

YOURS FAITHFULLY,
S. Narasimhan

MAR GREGORIOS COLLEGE

Mogappair West, Chennai-600 037.

che-16' 200.

DATE 22 06 2016

PAYMENT VOUCHER

BANK	CHEQUE NO.	443663	CASH
------	------------	--------	------

(RUPEES) *One Lakh Thirty Four thousand and Seven hundred Sixty only*

Rs. 134760/-

DEBIT		
TOTAL		



Received the above payment

Particulars:
 Paid to Mr. Murugam - For.
 Computer things - Key board, HP
 Mouse, 500 GB Hard disk, 2GB Ram
 etc.

Name... *J. Murugam*
 Address... *No. 88, Montneyy
 Reddy ch. so.*
S. S. Srinivasan

Prepared by..... Sanctioned by..... *[Signature]*

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

(Original)

RAM STREET,
SHOP NO- H5, BASEMENT
CHENNAI - 600 002
044 - 42149614
98841 98935
computers2001@gmail.com

Invoice No.
SREE / 16 - 17 / INV :879

Dated
24-Jun-2016
Mode/Terms of Payment

Supplier's Ref.
879

Other Reference(s)

Terms of Delivery

GREGORIOS COLLEGE OF ARTS & SCIENCE
BLOCK - 8, MOGAPPAIR WEST
CHENNAI - 37

Description of Goods	Quantity	Rate	per	Amount
500GB SEAGATE HARDDISK SATA W3TQQP5E. W3TQQN2N. W3TQQNR7. W3TQQMXN. W3TQQSWE. W3TQQNQL. W3TQQNW5. W3TQQN7M. W3TQQTPX. W3TQPMTD. W3TQQSWB. W3TQQSWD. W3TQQN3X. W3TQQSW8.	14 No.	3,119.00	No.	43,666.00
VAT OUTPUT @ 5 % ROUND OFF			5 %	2,183.30 0.70
Total		14 No.		45,850.00

Amount Chargeable (in words) **Rs. Forty Five Thousand Eight Hundred Fifty Only** E. & O. E.

(Signature)
DR. M. SIVARAJAN
Principal, M.A.M.P.H.U., P.H.D.
GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037

Company's VAT TIN : 33100661625
Company's CST No. : 789103 / 10.07.2001

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

SREE COMPUTERS
for SREE COMPUTERS
7, Narasagapuram
Shop No. H-5, K.A.J. Plaza, Basement,
Mount Road, Chennai - 600 002.
Ph : 42149614
Authorised Signatory

This is a Computer Generated Invoice

(Original)

STREET,
NO- H5, BASEMENT
CHENNAI - 600 002
- 42149614
41 98935
computers2001@gmail.com

Invoice No. SREE / 16 - 17 / INV :880	Dated 24-Jun-2016
Supplier's Ref. 880	Mode/Terms of Payment
Other Reference(s)	
Terms of Delivery	

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
BOX - 8, MOGAPPAIR WEST
CHENNAI - 37

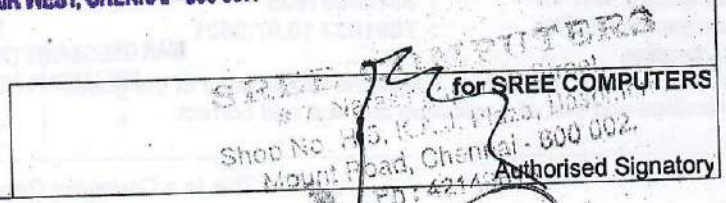
Description of Goods	Quantity	Rate	per	Amount
GIGABYTE H81M-S MOTHERBOARD ✓ SN162060072267 SN162060072266 SN162060072269 SN162060072268	4 No.	3,190.48	No.	12,761.92
INTEL CORE I3 PROCESSOR 4150 ✓ 2R611159A1024 X451B830 2R611135A1734 2R611159A0006 2R611159A0668	4 No.	7,619.05	No.	30,476.20
DVD WRITER INTERNAL LG ✓ 604HBHC152161 To 604HBDQ152170	10 No.	809.50	No.	8,095.00
KEYBOARD / MOUSE HP ✓ VW469PA	20 No.	619.05	No.	12,381.00
VAT OUTPUT @ 5 % ROUND OFF				63,714.12 3,185.71 0.17
Total				38 No. 66,900.00

Amount Chargeable (in words):
Rs. Sixty Six Thousand Nine Hundred Only


Dr. M. SVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Company's VAT TIN : 33100661625
Company's CST No. : 789103 / 10.07.2001

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


SREE COMPUTERS
for SREE COMPUTERS
Shop No. H5, K.K.J. Plaza, Mogappair West, Chennai - 600 002.
Authorized Signatory

This is a Computer Generated Invoice

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 16' - 225

DATE 28 06 2016


PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 4 4 3 6 9 3	CASH
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(RUPEES) Twenty thousand and two hundred thirty only.
Rs. 20230/-

DEBIT		
	TOTAL	
Particulars : <u>paid to Mr. Selvakumar -</u> <u>for Auditoriyam & Audio setting</u>		
Prepared by	Sanctioned by	

5. 10



Received the above payment

Name J. selvakumar

Address 18, Krishna nagar
2nd street, Nekkundram

Mob.: 9952904154

M. S. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

4	250	1,000
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GATEWAY Enterprises

Professional ONSTAGE Audio Equipments

Original-Buyer's Copy

INVOICE

Bill No : **1703-106**
Date : **24.06.2016**

Buyer
Name **MAR GREGORIOS COLLEGE**
Address **BLOCK 8, MOGAPPAIR WEST,**
City **CHENNAI 600058**
Phone No **9952904154**

S.I No	Discription	Qty	Rate	Total
1	JBL type empty speaker box six 1/12	4	2,000	8,000
2	HF unit & control	6	400	1,600
3	coper wire	5	30	150
4	speaker pin	6	180	1,080
5	speaker coil	4	450	1,800
6	scorc IC	4	250	1,000
7	Net work bored DELIVERY CHARGES	6	300	1,800
Sub Total				16,430
P&F Charges				
Tax Rate				nill
Total				16,430

Terms
Payment: Before Delivery
Warranty 6 month

Amount Chargeable(in words)
(Indian Rupees: Sixteen thousand four thirty Only)

Handwritten signature and date: 28/6/16

for GATEWAY ENTERPRISES.,
For GATEWAY ENTERPRISES
Handwritten signature
Proprietor

company's VAT TIN :33501354470
company's CST NO :1305312 DATED 24-03-2014

No:1/233, chelli Amman Koil Street, Nerkundram, Chennai-600 107. Land Mark: Opp Balamurali Complex, PH Road, Lucky Textiles Back Side, Off No:044 24796744, Mbl No: 9884646744, E-Mail: gatewayenterprises11@gmail.Com

Handwritten signature
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE

Mogappair West, Chennai - 600 037.

Parsons

Ch-16-63

DATE *27* / *04* / *2016*

PAYMENT VOUCHER

Online Payment

BANK	A/c. No.:	CHEQUE NO.	CASH
			<input checked="" type="checkbox"/>

(RUPEES) *One Lakh Twelve Thousand only*

DEBIT	<i>320 Bag Cement for Building Construction</i>	Rs. <i>12000/-</i>
	TOTAL	<i>12000/-</i>

Particulars: *Paid to Ultra Tech Cement for bought 320 Bag Cement for building Construction*

Received the above payment

Name _____

Address _____

Mob. : _____

Prepared by *[Signature]* Sanctioned by *[Signature]*

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.F.M., Ph.D.
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

AUTHENTICATED BY
UltraTech Cement Limited

UltraTech Cement Limited

ADITYA BIRLA



Exempted vide Notfn.
05/2010-NT, dt. 27.02.10

(Unit : Arakkonam Cement Works)
Chitteri Village, Arakkonam Taluk, Vellore Dist,
Tamilnadu - 631 003. Phone : 04177 - 293293 / 293291

Authorised Signatory

Invoice for Removal of Excisable Goods from a Factory or Ware House on payment of duty under Rule 11 & 8 of C.E. (No.2) Rules, 2001
Excise Range & Division : Superintendent of Central Excise, 9, Abdul Majid Street, Arakkonam - 631001, Assistant Commissioner of Central Excise, SIPCOT Industrial Estate, Ranipet - 632403.
Commissionerate : Chennai - III Commissionerate, 12, Mahatma Gandhi Road, Chennai - 600034
Name & Address of factory : Arakkonam Cement Works, Chitteri Village, Arakkonam Taluk, Vellore Dist., Tamilnadu - 631 003.

PAN(UTCL): AAACL6442L

CIN: L26940MH2000PLC128420

The clearance has been done as per C.E Notification No 12/2012 as ammended
Education Cess and Secondary & Higher Education Cess are exempted vide
Notification No.14/2015-C.E. & 15/2015-C.E. both dated 01.03.2015

Serial No. 1627003559

NON TRADE

Registration Certificate No.: AAACL6442LXM004

Name of Excise Commodity : Cement / Clinker

PLA Entry Sl. No.

PLA No.:

E.C.C. No.

Date of Removal

Date of Preparation

28.04.2016

28.04.2016

Tariff item & Sub item No.: 2523.29/2523.10

Time of removal:

Time of Preparation:

12.03.53

12.02.53

Batch No., W/M/Y: 17/04/2016

Sl. No.	Variety of Goods	No. of Description of Packages	Identification Marks	Average Contents per Package	Total Quantity (MTs)	Total Assessable value (Rs.)	Rate of Duty (Rs. / MT)	Total Duty Payable (Rs.)
1	PPC CEMENT	HDPE / PP PACK 320 BAG		50 KG	16.000	86948.08	679.21	10,869.00

Rupees: Ten Thousand Eight Hundred Sixty Nine Only

Tot. Exc. Duty = 10,869.00

Mode of Transport: ROAD
Lorry/Wagon No. TN01V9997
Booking Station: TIRUPATI CEMENT CARRIERS

L.R. / RR No. 488
CHENNAI, PO: 13 DT 07.04.16

Customer Name & Address	Description	Quantity MTs	Rate Per MT. (Rs.)	Amount (Rs.)
MAR GREGORIOS COLLEGE OF ART AND SCIENCE COLLEGE BLOCK NO.8 COLLEGE ROAD MOGAPPAL WEST CHENNAI CHENNAI PAN:AABTM3170A	Basic value (Inclusive of Excise Duty) Discount VAT @ 14% %	16.000	6,113.54	97,816.59 14183.41
Total Invoice Value				112,000.00

Amount in Words : Rupees: One Lakh Twelve Thousand Only

VAT on freight is included in above VAT

For, UltraTech Cement Limited

F.O.R SALE

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer.

Signature of the Licencee or his authorised agent

Checked by

CST No. : 378471 Dt. 01-04-2003

VAT TIN NO. : 33644301835

VAT DECLARATION

We hereby certify that our above VAT tax registration certificate(s) are in force on the date on which the sale of the goods specified in this bill is made by us and the transaction of sale covered by this Bill has been effected by us in the regular course of our business.

We hereby confirm that we have received above referred material in good condition along with duplicate copy of Invoice through transportation (To be used for Cenvat Purpose)

Signature & Name : Person / Party who is receiving the material with rubber stamp

Date :

Payment against this invoice should be made by A/c payee cheque/DD only in the name of UltraTech Cement Limited

Please ensure that any resale of the material should be done within 10 days printed on the bags.

Toll Free No. : 1800 425 251

Please see on the reverse side for general conditions

** For BIS Certification details see website : www.bis.org.in

Subject to Chennai Jurisdiction

Regd. Office, B-Wing, Ahura Centre, 2nd Floor, Mahakali Caves Road, Andheri (E), Mumbai - 400 093
CIN : L26940MH2000PLC128420



Cell: 9444259833

9840594435

9940487245

A.SOUNDARRAJAN SUPPLY

All Building Material Suppliers

IN NO: FYIPS2058R

Filling Sand, Tippers, J.C.B. Dossers & Promoters

No.1/81, Perumal Koil Street, Adayalampattu, Chennai - 600 095.

No.

Date: 2/7/20

Name:

St. THOMAS. Melhara Government Church

Address:

PARSONAGE PADI

No.	Description of Items	Lorry No.	Unit	Qty	Rate	Total Amount
	30-Lode. soft			30	3000	115000
Dr. M. Sivarajan						
GRAND TOTAL						115000
Amount Rupees						For A.SOUNDARRAJAN SUPPLY
<i>[Signature]</i>						<i>[Signature]</i>

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
PrincipalMAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE

Mogappair West, Chennai-600 037.

Che - 16 - 186

DATE 14 06 2016

PAYMENT VOUCHER

BANK	CHEQUE NO.	44 365 2	CASH
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(RUPEES) Forty Seven thousand and Three hundred and Fifty only. Rs. 47,350/-

DEBIT	
TOTAL	



Received the above payment

Particulars:
 Paid to Mr. Hari Chandran. P. R.
 for AC New building principal
 office room.

Name... Hari Chandran P. R.
 Address... NO. 14/5 Nehru St
 Srinivasa Nagar Padi
 Ch. 50

Prepared by..... Sanctioned by.....

Dr. M. SVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.



COOL HOME

Air Conditioner Sales & Service

Cell: 7299966678
9444133816
7200662352

TIN : 33401352973
CST No : 1241234 dt. 6-3-2013

No. 18, Thiruverkadu Main Road, Ayapakkam, Chennai - 600 077. Email: coolhomeac@gmail.com

Name & Address :

M/S. Margregorius College of Arts And Science
Mogapair West
Chennai : 600037

Ph. No: 9940393878

Tin:

VAT INVOICE

No: 56

Date: 10-Jun-2016

Customer Order: Direct

Mode of Despatch

Mahindra

Salesman Name

Abirami

Delivery Memo No.

Documents through:

SI No.	Description	Qty	Rate Per Piece	Amount
1	Panasonic Split Airconditioner 2.0 Tr 3*** - ModelNo: CS CU-YC24RKY3	1	41353.71	41,353.71
2	Including: Stabilizer & Installation -	1	0.00	0.00
Sub Total				41,353.71
Discount				0.00
Output VAT 14.50 %				5,996.29
Total Deduction (-)				47350.00
Transport				0.00
Total Qty				0.00
Total Qty				2

Amount in Words :

Rs. Forty Seven Thousand Three Hundred Fifty Only

Total Amount

47,350.00

Terms and Condition :

- Once Goods Sold Can't be taken back
- Interest at 24% p.a will be charged if bill is not paid within 15 days from the date of bill.
- Subject to Chennai Jurisdiction.

Received the above goods in order.

Checked by

For COOL HOME

[Signature]
Dr. M. SIVARAJAN M.B.A, M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037

[Signature]

Buyers's Signature with Seal.

Panasonic ONIDA VOLTAS DAIKIN GENERAL