

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

PAYMENT VOUCHER

Che - 17 - 13
DATE 05 04 2017

BANK _____ A/c. No. : _____ CHEQUE NO. 4 4 8 9 9 0 CASH

(RUPEES) Two thousand six Hundred thirty only. Rs. 2630/-

DEBIT		
	TOTAL	2630

Particulars : Paid to Mr. Balaji
Celery power solutions for Madha statue
Light.

M. Balaji

Received the above payment

Name Mr. Balaji
Address No. 9 Kalkotts Nagar
1st Main Road Madhavaram.
Mob.: 9943112139

Sanctioned by

Prepared 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.



GLORY
Power Solutions Pvt. Ltd.,
Our Solutions Give Glory to Earth

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

INVOICE

Glory Power Solutions Pvt Ltd Door No:9, Kalkotta Nagar, 1 st Main Road, Madhavaram, Chennai -600060.	Invoice No:048	Dated: 03.02.2017		
	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.			
	Quantity	Per Nos	Rate	Total Amount
30 Watts flood LED Light	1			1,905
9 Watts 2 feet Tube Light	2			600
Vat @ 5%				125
Total				2,630

Total Amount Payable in Words: Two Thousand Six Hundred and Thirty only.

TIN NO : 33776287887
CST.NO : 922178

Glory Power Solutions Pvt Ltd



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.

Dr. M. SIVARAJAN

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

Handwritten initials and date: 2/10/17

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 13

DATE 05 04 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4	4	8	9	9	0	CASH
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(RUPEES) Two thousand six Hundred thirty only. Rs. 2630/-

DEBIT		
TOTAL	2630	

M. Sivarajan

Received the above payment

Name Mr. Balaji

Address No. 9 Kallakotta Nagar

1st Main Road Madhavaram.

Mob. : 9943112139

Particulars : paid to Mr. Balaji
ulory power solutions for madha statue
light.

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.



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

INVOICE

Glory Power Solutions Pvt Ltd Door No:9, Kalkotta Nagar, 1 st Main Road, Madhavaram, Chennai -600060.	Invoice No:048		Dated: 03.02.2017	
	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
30 Watts flood LED Light	1			1,905
9 Watts 2 feet Tube Light	2			600
Vat @ 5%				125
Total				2,630
Total Amount Payable in Words: Two Thousand Six Hundred and Thirty only.				
TIN NO : 33776287887 CST.NO : 922178		Glory Power Solutions Pvt Ltd 		
Declaration: I/We hereby certify that the information on this invoice is correct and that the contents of this shipment are as stated above.				
DR. M. SIVARAJAN M.B.A, M.Phil., M.A. M.B.A. Principal MAR GREGORIOS COLLEGE MOGAPPARAIAI, CHENNAI - 600037				

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.


Chr - 17 - 12
DATE 05 04 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 4 4 8 9 8 9.	CASH
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(RUPEES) fourteen thousand five hundred only.
Rs. 14500/-

DEBIT		
	TOTAL	14500.

K. Srinivasan

Received the above payment
Name Mr. Veluchamy
Address _____
Mob.: 9600185057

Particulars : paid to Mr. Veluchamy for bench & desk for college purpose.
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.


17-18

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 21
DATE 11 04 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4	4	8	9	9	4	CASH
(RUPEES)	Thirty Nine thousand Eight Hundred fifty only.								Rs. 39850/-

DEBIT			
	TOTAL	39850	
Particulars : Paid to Mr. Hari Puchan of Air Conditioner.			
Prepared by	Sanctioned by 		



Received the above payment
 Name Mr. Hari
 Address No. 14/5 Nehru rd
Srinagar Nagar Padi
9940393878

Amil

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.



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

VAT INVOICE

Name & Address :
M/S Margregories college of arts & science
block no:8
mogappair west,
chennai :37
Ph. No: 9940393878
Tin:

No: 1 Date: 04-Apr-2017
Customer Order: DIRECT

Mode of Despatch	Salesman Name
auto	Ajai
Delivery Memo No.	Documents through:

Sl No.	Description	Qty	Rate Per Piece	Amount
1	Panasonic Split Airconditioner 1.5 Tr 3*** - MODEL;CU-KC18SKY3PR With stabilizer& installation	1	34803.49	34,803.49
Sub Total				34,803.49
Discount				0.00
Output VAT 14.50 %				5,046.51
Total Deduction (-) Transport				39850.00 0.00 0.00
		Total Qty	1	

Amount in Words :

Rs. Thirty Nine Thousand Eight Hundred Fifty Only

Total Amount

39,850.00

Terms and Condition :

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

Received the above goods in order.

pseudop

Buyers's Signature with Seal.

Checked by

[Signature]

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MARGREGORIOS COLLEGE OF ARTS & SCIENCE
MOCAPPAIR WEST, CHENNAI - 600 077.

For COOL HOME

[Signature]

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che -
DATE | Le

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 45779
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(RUPEES) One Lakh and Twelve thousand only Rs. 1,12,000/-

DEBIT		
	TOTAL	

Particulars : Light Jitlys.

Prepared by _____ Sanctioned by [Signature]



Received the above payment
Name e. Peter John.
Address Padi
Mob. : 94444 80664

4. 10W Flood 2 nos 498/- 996/-

Handwritten signature or initials in green ink.

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.



SAM LIGHTING

NO-20 ,1ST FLOOR ,AYYAPPAN NAGAR,
200 FEET INNER RING ROAD,KOLATHUR,CHENNAI-600099

Date: 01.05.17.
Invoice #: 023

To: Name:- Mar. Gregorios College
Ph No:-
Address:- mugappair,
City, Pin Code :- Chennai - 37.
E mail ID:-

Item No	Description	Qty	Unit Price	Price
1.	15 W Led Panel	62 nos.	1066.66	66133/-
2.	260/22 W	20 nos.	285.71	5714/-
3.	32/W (367)	2 nos.	571.42	1143/-
4.	10 W Flood	2 nos.	498/-	996/-

(Rs. Seventy Seven thousand
Six hundred and eighty
Five only)

vat 5%

Subtotal 73986
Sales Tax 3699
Total 77685


R. Ramani Bai

TIN NO 33426431059

Make all cheques payable to [SAM LIGHTING]

Thank you for your business!

LIGHTING UP LIVES


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.



SAM LIGHTING

NO-20 ,1ST FLOOR ,AYYAPPAN NAGAR,
200 FEET INNER RING ROAD,KOLATHUR,CHENNAI-600099

Date: 02.05.17
Invoice #: 024

To: Name:- Mar. Gregori's College
Ph No:-
Address:- Mugappair,
City, Pin Code :- Chennai - 37.
E mail ID:-

Item No	Description	Qty	Unit Price	Price
1.	5 W 3" Led J. Box WH Fitting	62 Nos	236.19	14644/-
2.	5 W " " " " " "	18 Nos	236.19	4251/-
3.	20 W Flood Light	4 Nos	817.14	3269/-
4.	150 W " " " "	2 Nos	5526/-	11052/-

(Rs. Thirty Four thousand Eight hundred and Seventy Seven only)

Vat 5.1

Subtotal 33216/-
Sales Tax 1661/-
Total 34877/-

R. Ramani Bai

TIN NO 33426431059

Make all cheques payable to [SAM LIGHTING]

Thank you for your business!

LIGHTING UP LIVES

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

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 66

DATE

12	05	2017
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PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. <table border="1"> <tr> <td>4</td><td>5</td><td>4</td><td>2</td><td>4</td><td>1</td> </tr> </table>	4	5	4	2	4	1	CASH
4	5	4	2	4	1				

(RUPEES) Twenty Five thousand only

Rs. 25,000/-

DEBIT			
TOTAL			



K. Sarinidhan

Received the above payment

Name K. Sarinidhan

Address _____

Particulars: paid to Mr. Velusamy -
for. Repairing Bench Desk and
Window. Labour charge.

9600185059

Prepared by _____ Sanctioned by _____

adv
pa/ 25
12/57

HK

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.

மொத்தம்

₹ 20,000.00 ✓

உலகம் - 20000

₹ 20,000.00 ✓

₹ 22,000.00 - PIS

இலாபம் -

₹ 18,000.00

₹ 40,000.00 ✓

21P

20,000/-

2000

14,000

~~36,000/-~~

adv. Please
Pal 28,000/-
12/5/17

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

PAYMENT VOUCHER

Che - 17 - 70
DATE 15 05 2017

BANK _____ A/c. No. : _____
CHEQUE NO. 4 5 4 2 4 3 CASH
(RUPEES) Twenty Nine thousand and Four hundred only
Rs. 29400/-

DEBIT		
TOTAL		



Received the above payment
Name: A. Nethaji
Address: Kence gopal Street
9600071327

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

Particulars :
paid to Mr. Nethaji Lon.
River Sand, Cement.

Sanctioned by

Prepared by _____

Cell : 944233229
Ph.: 044 - 26239826

தினகரன் டிரேடர்ஸ் DINAKARAN TRADERS

சிவமண்டி, செங்கல், மணல், ஜல்லி, சவுடு
மொத்தமாகவும் சில்லறையாகவும் கிடைக்கும்
நெ. 80, முகப்பேர் ரோடு, சென்னை - 600 050.

தாரர் தி. சி. கோரியன் காரை Date: 11.5.2017..

செத்தாறு சுகரன்

2 யூனிட் லான்

14000

2 யூனிட் எடல்ட்

8000

சுமினிட் 20 டூட்கு

7400

1 யூனிட் லான்

7000

செட்டர் ஸ்டார்ஸ்

A. W. E. Thar

9600071377

less

29000

36400 Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal

7000
29400
SAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 75

DATE 17 05 2017

PAYMENT VOUCHER

454247

BANK	A/c. No. :	CHEQUE NO.	45424	CASH
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(RUPEES) Twelve thousand only

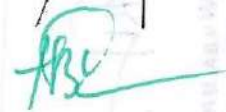
Rs. 12,000/-

DEBIT	
TOTAL	
Particulars:	
paid to Mr. Gopinath Brought to Software printer.	
Prepared by	Sanctioned by



Received the above payment

Name P. Gopinath
Address 10/14 Ghinivallur Salu,
Mogappair East
Chennai - 37


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.



DC/INVOICE

SOFT SOLUTIONS #11/1, Radial House, Anna Nagar West, Chennai - 600 101. Contact: 82709 87917 Email: softsolutions21@gmail.com	Invoice No: 230
	Dated 16/05/17
	Mode/Terms of Payment C/D
To: Mar Gregorios Arts and Science College, Mogappair west, Chennai - 37	Order No:
	Order Dated
	Dispatched Through

SI No	Description of Goods	Quantity	Rate	Amount
1.	EPSON - LQ 50 SN: MWCY020661	1	12,000	12,000
TOTAL				12,000/-

Amount in words: Twelve Thousand only

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (ALL PRODUCTS WARRANTY THROUGH MANUFACTURER ONLY)

Received the above mentioned articles in good order & condition and return the duplicate copy duly signed and stamped.	For Soft SOLUTIONS
 Name & Signature	 Authorized Signature
13/11/16 Date	Seal

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 - 17 - 481
DATE 20 05 2017

PAYMENT VOUCHER

454249

BANK	A/c. No. :	CHEQUE NO.	325002	CASH
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(RUPEES) Twenty Eight thousand only. Rs. 28000/-

DEBIT		
	TOTAL	

Particulars :
paid to Mr. Nethaji
for River sand.



A. Nethaji
Received the above payment

Name A. Nethaji
Address Boyalpur
9600071377

Prepared by _____ Sanctioned by *[Signature]*

ESTIMATE

Cell : 9441182289
Ph.: 044 - 26259928

தினகரன் டிரேடர்ஸ் DINAKARAN TRADERS

சிவமண்டி, செங்கல், மணல், ஜல்லி, சவுடு
மொத்தமாகவும் சில்லறையாகவும் கிடைக்கும்
நெ. 80, முகப்பேர் ரோடு, சென்னை - 600 050.

17-18

தினகரன் டிரேடர்ஸ் Date: 20/05/17.

16/5/17

பொருள் தகவல்

2 யூனிட் டீலர்

13,000

2 யூனிட் டீலர்

8,000

2 டீலர் சிமென்ட்

7,400

(Handwritten signature)

Aneethasi

9600071377

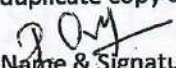
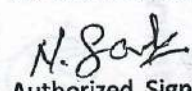
28,400

(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.



Soft Solutions
Let's do IT together...

DC/INVOICE

SOFT SOLUTIONS #11/1, Radial House, Anna Nagar West, Chennai - 600 101. Contact: 82709 87917 Email:softsolutions21@gmail.com		Invoice No: 230		
		Dated 16/05/17		
		Mode/Terms of Payment CDC		
To: Mar Gregorios Arts and Science College, Mogappair west. Chennai - 37		Order No:		
		Order Dated		
		Dispatched Through		
SI No	Description of Goods	Quantity	Rate	Amount
1.	EPSON - LQ 50 SN: MWCY020661	1	12,000	12,000
TOTAL				12,000/-
Amount in words: Twelve Thousand only Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (ALL PRODUCTS WARRANTY THROUGH MANUFACTURER ONLY)				
Received the above mentioned articles in good order & condition and return the duplicate copy duly signed and stamped.			For Soft SOLUTIONS	
 Name & Signature		13/11/16 Date		Seal
			 Authorized 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 -17-91

DATE 31 05 2017

PAYMENT VOUCHER

BANK		CHEQUE NO.	454275	CASH	
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(RUPEES) Ten thousand only

Rs. 10,000/-

DEBIT		
	TOTAL	



K. Gopinath Irem

Received the above payment

Name K. Gopinath Irem

Address Mogappair west
Chennai - 37

Particulars:
paid to Mr. Velusamy
for Repairing Labour Charge
Bench desk Window

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

9600185017

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.

3451325834
: 1015003-26.03.2010
ode : 067

CASH / CREDIT BILL

Cell : 94441 14226

JAALAM ELECTRICALS & HARDWARES

Dealers in All Type of Electrical Goods & Hardwares
No.4, Kamaraj Salai, Srinivasa Nagar, Padi, Chennai-600050.

No. 615

Date 5-6-17

M/s. MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
No. 8, MOGAPPAIR WEST - CH. 37

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	P.
①	LED FLOOD-LIGHT	2P	2300	4600	00
				4600	00
				230	00
				4830	00
				TOTAL	4830 00

VAT 5%

E.&O.E.
Goods one sold cannot be taken

Rupees 4830

For JAALAM ELECTRICALS & HARWARES

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.

J3451325834
: 1015003-26.03.2010
Code : 067

CASH / CREDIT BILL

Cell : 94441 14226

JAALAM ELECTRICALS & HARDWARES

Dealers in All Type of Electrical Goods & Hardwares
No.4, Kamaraj Salai, Srinivasa Nagar, Padi, Chennai-600050.

No. **615**

Date 5-6-17

M/s. MAR GREGORIOS - COLLEGE OF ARTS & SCIENCE
No. 8, MOGAPPAIR - WEST - CH. 37

Sl. No.	Particulars	Qty.	Rate	Amount Rs. P.	
①	LED FLOOD-LIGHT	2P	2300	4600	00
				4600	00
				230	00
				4830	00
				TOTAL	4830 00

VAT - 5%

[Handwritten Signature]
5/6/17

E. & O.E.
Goods once sold cannot be taken

Rupees 4830

For **JAALAM ELECTRICALS & HARWARES**

[Handwritten 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.



Over fifty years of taking you higher!

Dated : 08-JUN-2017

Ref No : QTN20170600715

SM NO : SMD8359 / FSM

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
NO.8, MUGAPPAIR WEST,
CHENNAI

600037

Dear Sir/Madam,

Sub : 1 No. Johnson 8 Persons (544 Kgs) Enduronic Lift G + 3 Upper Floors Installed
At Your Premises NO.8, MUGAPPAIR WEST,
CHENNAI
600037 Lift No.L-17634

With reference to the above, we understand from our Engineer / Technician that 4 Core Travelling
Cable 1 length and the following materials needs replacement for the subject lifts.

1	FLOOR ANNOUNCIATOR FOR SG/GR PROCESSOR NH VER 1.0	1	NOS
2	SPEAKER FOR FLOOR ANNOUNCIATOR IN WOODEN ENCLOSURE , 4 INCH(M.L ELECTRONICS)	1	NOS
3	4 CORE CABLE		
4	CABLE 0.5 SQ.MM		

Our charges for supplying / fixing the above item/s and carrying out the work would be Rs. 25647/- lot.

PAYMENT TERMS : 100% IN ADVANCE.

NOTE : Payment should be made only by Cheques / Drafts in favour of
Johnson Lifts Private Limited

VALIDITY : 30 Days from the date of offer and thereafter subject to our confirmation.

NOTE 1 : Dismantled old material shall remain our property. A suitable rebate for the dismantled old materials has already been effected in our proposed price.

DELIVERY AND COMPLETION :

We can complete the work in 12 weeks from the date of acceptance of your order along with the payment

You are requested to kindly sign and return to us the duplicate copy of this offer along with payment at the earliest so as to enable us to take up the work

Thanking you,
Yours faithfully,

For JOHNSON LIFTS PRIVATE LIMITED,

K. Anand
Authorized Signatory

the
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

Accepted By :

George
Name : Fr. Sabu. M. George

Contact No :

9506276404

son

Johnson Lifts Private Limited

PLOT NO.W367, DOOR NO.2, , EAST MAIN ROAD, ANNA NAGAR
WESTERN EXTN., CHENNAI PIN 600101 Phone : 91-44-26152200-06

RECEIPT

Number	Date
TN01BR307170600373	15/06/2017

Received with thanks from

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
NO.8, MUGAPPAIR WEST,
CHENNAI
Pin : 600037

Code
C49458

Reference
LR_L-17634_89977

Rupees Twenty Five Thousand Six Hundred Forty Seven Only

CHEQUE/DRAFT NUMBER & DATE	DRAWN ON BANK / LOCATION	AMOUNT
454294 Dt. 13/06/2017	ORIENTAL BANK OF COMMERCE / CHENNAI - 600 037	25647.00

AGAINST QUOTATION NO. QTN20170600715 Dated 08-JUN-17

Ref No/s. LR_L-17634_89977

(Subject to Realisation)

For Johnson Lifts Private Limited

Authorised Signatory

Head Office:Plot No.1, East Main Road, Anna Nagar Western Extension,Chennai-600101. Fax:91-044-26151614 Phone:26152200,261520

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MUGAPPAIR WEST, CHENNAI - 600037.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

MOGAPPAIR WEST, CHENNAI - 600 037
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
CHENNAI
"WISDOM BETTER KNOWLEDGE"

BANK

PAYMENT VOUCHER

DATE Che-17-111
12 06 2017

(RUPEES) Seventy Four thousand

A/c. No. :

CHEQUE NO. 454291 CASH

DEBIT

Rs. 74600/-

Particulars :

paid to Mrs. Sam
for AC - New -

TOTAL



Received the above payment

Name John A
Address 375/22 new road
Per Ambur

CA - 50

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.

17-18

CUS

CASH / CREDIT MEMO

Sales Man: MR. REDDY
CUSTOMER NAME & ADDRESS:

ST THOMAS SYRIAN CATHOLIC CHURCH
SATHIYA NAGAR, CHURCH STREET
PADI, CH-50.

BILL NO.:

G/0041

DATE:

SR. NO.	PRODUCT CODE NO.	PRODUCT DESCRIPTION	QTY	RATE Rs.
1	AC-DAIKIN-DTC 6D SRV1#	DAIKIN AC 1.5 TON SPLIT AC 3 STAR	2 NOS	34,800.00
2	STABILIZER-MICROTEK D/D-EM118D	D/BOOST STABILIZER-MICROTEK	2 NOS	2,500.00



Indian Rupees Seventy Four Thousand Six Hundred Only.



TIN NO: 33351349363
 # 375/422, M.T.H. Road,
 (T.I. Cycles Road) Ambattur,
 (Near Canara Bank Stop), Chennai - 53.
 Phone : 044-4852-3939
 Email: gsr.m.reddy@gmail.com

NET AMOUNT
DISCOUNT %
VAT % 14.5 %
ROUNDED OFF
GROSS AMOUNT

- * Goods once sold will not be taken back
- * The Cash memo shall be produced in the event of any complaint.
- * E. & O.E.

TIN : 33351349363

Above Material Received in good condition

CUSTOMER SIGNATURE

AUTHOR SIGNATURE

Jr. 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.

MAR GREGORIOS COLLEGE
 Mogappair West, Chennai - 600 037.

Chc 17 - 129
 DATE 28 06 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	453007	CASH
------	------------	------------	--------	------

(RUPEES) Forty Four thousand' only Rs. 44000/-

DEBIT		
	TOTAL	

Particulars :
 paid to Mr. S Kalpana
 kumar for Johnson Lift. AMC
 Service - One Year

S. Kalpana


Received the above payment

Name S. Kalpana kumar
 Address Johnson Lift/116
Ch - 101
 Mob.: 9381009437

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.

MOGAPPAR WEST CHENNAI - 600 037
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
600037
DR M SIVARAJAN M.B.A. M.Phil. M.A. M.Phil. Ph.D.



Johnson Lifts Private Limited

RECEIPT

PLOT NO.W367, DOOR NO.2, , EAST MAIN ROAD, ANNA NAGAR
WESTERN EXTN., CHENNAI PIN 600101 Phone : 91-44-26152200-06

Number
TN01BR307170601146

Date
30/06/2017

Received with thanks from

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE NO.8, MUGAPPAIR WEST, CHENNAI PIN 600037	Code C49458 Reference SMD8359
---	--

Rupees Forty Four Thousand Only

CHEQUE/DRAFT NUMBER & DATE	DRAWN ON BANK / LOCATION	AMOUNT
453007 Dt. 28/06/2017	OBC / CHENNAI-37	44000.00

29-JUN-17 To 30-JUN-18

Ref No/s. SMD8359

Payment

(Subject to Realisation) For Johnson Lifts Private Limited

Authorised Signatory

Head Office:Plot No.1, East Main Road, Anna Nagar Western Extension,Chennai-600101. Fax:91-044-26151614 Phone:26152200,261520

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.

JAISON ELECTRICALS & AUDIO SYSTEMS

12/132, Mogappair East, Chennai - 37.
Office : 26560823, Cell : 94442 79611, 9962694969

Date : 11/7/17

Mar Gregorios College.

Ahuja Amp 1 No 33 800.00

6 Nos Speaker 16 800.00

1 No Small Speaker 3 200.00

Wiring Material

1500.00

minus

3500.00

Total

61 800.00

School
12/7/17

Lab and system for
all floor
Adv-pay Special
Lab - Electronics
Vis Com
General Com Lab
m.s.c. Level -
Connection - needed.

thc

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.

[Handwritten Signature]

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

3rd

Plaster Ceiling

ord no. 11. no.

Arch no. 11. no.

Material labour

Painting walls

Rs. 110,000

Advance Plaster pay
49000/-

1,00,000
One Lakh only

Material, Labour, Paints, etc included

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.

89600 - 400 - TDS

JAISON ELECTRICALS & AUDIO SYSTEMS

12/132, Mogappair East, Chennai - 37.
Office : 26560823, Cell : 94442.79611, 9962694969

Date: 11/7/17

Mark Regorios College.

Ahuja Amp 1No	33800.00
6Nos Speaker	16800.00
1No Small Speaker	3200.00

Wiring Material

4500.00 ^{minus}
3500.00

Total

61800.00

Sound system for
College all floor
Lab - pay 5000/-
Lab - Electronics
Vis Cam
General Cam Lan
m.s.c. Level
Connection - needed.

[Signature]
12/7/17

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]

MADRAS FOUNDATION

QUOTE FOR INTERIOR WORK IN MAR GREGORIOUS COLLEGE OFFICE ROOM

No.s	Description of work	Unit	Quantity	Rate	Amount
1	Supplying material and doing the gypsum board flat false ceiling work . With two coat of putty and two coats of emulsion . False ceiling includes false ceiling lights of ORBIT brand 15 watt 10 no.s including wiring work , excluding switch works . Opening casing may be used if	sqft	456	125	57000
2	Supplying material and doing the cash counter partition work , with desk , partitions , wire manager cut , height will be around 8 feet .Includes a door with accessories . Base price for laminate 750 / sheet	sqft	296	900	266400
3	Supplying material and doing the chief accountants cabin partition, which includes a door with accessories . Base price of laminate 750/sheet	sqft	90	900	81000
4	Supplying material and doing the cup board work in chief accountants room box type with accessories . Base price of plywood 60/sqft and base eprice of laminate 750/sqft.	sqft	36	1650	59400
5	Supplying material and doing the storage cup board work behind chief accountants table box type with 19mm plywood . Base price of plywood 60/sqft and base eprice of laminate 750/sqft.	sqft	8	1650	13200
6	Supplying material and doing the storage cup board work in store room box type with 19mm plywood . Base price of plywood 60/sqft and base eprice of laminate 750/sqft.	sqft	10	1650	16500
7	Supplying material and doing the main door panelling work with accessories . Base price of plywood 60/sqft and base price of laminate 750/sqft.	no	1		20500

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

Principal

No-95, Sathya Nagar, nadi chennai-600 022, karthick cn22@gmail.com , ph-9940642642
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

MADRAS FOUNDATION

8	Supplying material and doing the electrical work for chief accountants cabin and cash counters . (Three five amps socket and switch in chief accountants cabin , three five amps and switches in each cash counters)	lumpsum			6500
9	Supplying material and doing the painting work two coats of putty and two coats of emulsion ,	lumpsum			25000
10	Supplying material and doing the Chief accountants table with length 6 ' .	lumpsum			30000
Total					575500
Discount					35500
Grand total					540000

MANIPAL TECHNOLOGIES LTD. NOIDA / CTS - 2010



अन्नानगर पश्चिम शाखा, चेन्नई - 600 050 (त.ना.)
 ANNA NAGAR WEST BRANCH
 CHENNAI - 600050 (T.N.)
 IFS Code : SYNB0006047

(CBS)

1 2 0 7 2 0 1 7
 D D M M Y Y Y Y

या धारक को Or Bearer

Pay MAR GREGORIOUS COLLEGE
 रुपये Rupees

अदा करें ₹

A/c. No. 60471010000901

Valid for 3 Months only

For MADRAS FOUNDATION

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

SAN: 550061021294

M.S.

M. Sivarajan
 PROPRIETOR

Please sign above

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

⑈021294⑈

6000 MAR GREGORIOUS COLLEGE ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

†
INVOICE / CASH BILL

Office Ph. : 2656 0823
Cell : 9444279611, 9962694969

JAISON ELECTRICALS & AUDIO SYSTEMS

(Government Contractor)
12/132, Mogappair East, Chennai-37.

Professional Sound, Lights & Generator for Hire

(6)

To, M/s. Mark Regorius College of Arts & Science No. 800
Chennai

Date: 17/11/17

Sl.No.	Description	Qty.	Rate	AMOUNT Rs. P.
1.	Wiring Material			4500.00
2.	fitting			3500.00
3.	3 Rooms Wiring			
	i) computer Lab 2 floor	}		2500.00
	ii) computer Lab ground floor			
	iii) Audio Room,			
	Transport			450.00
				10,950.00

11000/paid

54001
10950
64951
53800
TOTAL 111511
Advt 3/11

For JAISON ELECTRICALS & AUDIO SYSTEMS

Sub

for

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.

Declaration

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

Customer's Seal and Signature

for Skyking Agencies

Authorised Signatory

Tax Invoice

(6)


Skyking Agencies D Block Main Road Anna Nagar East GSTIN/UIN: 33ABJFS4454Q1ZJ Contact : 044-26630720, +919884634884 E-Mail : skykingagencies@yahoo.co.in	Invoice No.	Dated
	4	12-Jul-2017
Buyer MAR GREGORIOS COLLEGE Block No.8, Mogappair West,, Chennai - 600 037 Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PA MIXER AMPLIFIER TZA 7000DP	8543	18 %	1 NOS	33,051.00	NOS	33,051.00
2	PA PROJECTOR SPEAKER SP 6305TD	8518	18 %	6 NOS	1,695.00	NOS	10,170.00
3	PA WALL SPEAKER PS 400T	8518	18 %	1 NOS	2,543.00	NOS	2,543.00
							45,764.00
	CGST						4,118.76
	SGST						4,118.76
	Total			8 NOS			₹ 54,001.52

Amount Chargeable (in words) **INR Fifty Four Thousand One and Fifty Two paise Only**


HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8543	33,051.00	9%	2,974.59	9%	2,974.59
8518	12,713.00	9%	1,144.17	9%	1,144.17
Total	45,764.00		4,118.76		4,118.76

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


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.

Declaration
 We declare that this invoice shows the actual price of the goods described above and correct.

Customer's Seal and Signature _____ for Skyking Agencies

Authorized Signatory 

JAISON ELECTRICALS & AUDIO SYSTEMS

(Government Contractor)
12/132, Mogappair East, Chennai-37.

Professional Sound, Lights & Generator for Hire

6

To, M/s. Mark Regonious College of Arts & Science No. 800
Chennai

Date: 17/11/17

Sl.No.	Description	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Wiring Material			4500	00
2.	fitting			3500	00
3.	3 Rooms Wiring i) computer Lab 2 floor ii) computer Lab ground floor iii) Audio Room,	}		2500	00
	Transport			450	00
				10,950.00	

11000/Prnt.

54001
10950
64951
53800
TOTAL 111511

For JAISON ELECTRICALS & AUDIO SYSTEMS

Sub
[Signature]

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

Declaration: We declare that the above is the actual price of the goods described and that all particulars are true and correct.

MARK REGONIOUS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.

Customer's Seal and Signature

for Skyking Agencies

Authorised Signatory

Tax Invoice

6

Skyking Agencies 91 D Block 1st Main Road Anna Nagar East GSTIN/UIN: 33ABJFS4454Q1ZJ Contact : 044-26630720, +919884634884 E-Mail : skykingagencies@yahoo.co.in	Invoice No.	Dated
	4	12-Jul-2017
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer	Despatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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2	PA PROJECTOR SPEAKER SP 6305TD	8518	18 %	6 NOS	1,695.00	NOS	10,170.00
	PA WALL SPEAKER PS 400T	8518	18 %	1 NOS	2,543.00	NOS	2,543.00
							45,764.00
	CGST						4,118.76
	SGST						4,118.76
	Total			8 NOS			₹ 54,001.52

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HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
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8518	12,713.00	9%	1,144.17	9%	1,144.17
Total	45,764.00		4,118.76		4,118.76

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

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


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

Customer's Seal and Signature


 for Skyking Agencies
 Authorized Signatory

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

(16)

Che - 17 - 174
DATE 24 07 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4 4 5 9 5 3	CASH
------	------------	------------	-------------	------

(RUPEES) Nine thousand and Five hundred only
Rs. 9500/-

DEBIT		
	TOTAL	



Received the above payment

Particulars : paid to P. Revathi
for. msw class Room . Electrical
Work and Bell Fixing

Name Revathi
Address No 66 Bhambathyarasan
Chennai - 600 021
Mob. : 7305506078

Prepared by _____ Sanctioned by _____

(Handwritten initials)

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.

Electrical work.

JAALAM ELECTRICALS & HARDWARE

Dealers in : All Type of Electrical Goods
No. 23/15, Periyar Street, Srinivasa Nagar,
807 8. Padi, Chennai - 600 050.

No. 4441 Date: 24/7/17

M/s. M. G. collage
Mogappair Chennai-37

SI No.	PRODUCTS	Qty.	Rate Rs. P.	Amount Rs. P.
	Industrial Bell Box	2 nom		4200 -
	3/4 Pipe	8 nom		288 -
	3/4 clamp	26 nom		39 -
	Screws/wood	60 es		60 -
	1.5 mm wire	1 coil		950 -
	Tap roll	1 nom		10 -
	5A Switch	1 nom		112 -
	15A Socket	1 nom		98 -
	5A Switch	3 nom		96 -
	12 model Box	1 nom		145 -
	Alex A'ouse	1 mtr.		15 -
	Total			6.013

and Bulbs have no gurantee well done here

For JAALAM ELECTRICALS & HARDWARE

1. New pilding first floor Bell wiring and Bell fixing 1 nom.
2. 2nd one 3rd fl. Bell wiring and Bell fixing. 1 nom
3. Staf room old pilding 3rd floor 4+4 Jomd Box plus point. and. seprate 3/4 pipe setting. an seprate wiring ~~can~~ connection. power line
Tottel Labour charge. 380

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.

MEMO

Cell : 9884690005
92906

JAYARAM HARDWARE

General Hardwares, Kitchen Baskets,
PVC, cPVC, uPVC, Pipes & Fittings

20-A, V.G.P. Nagar, Mogappair, Chennai - 37.

Date: 28/7/17

SS cut wire 4	-	34
Washer - 2	-	80
nut & bolt - 2	-	120
S-A screws 1/2"	-	115
pan head 1/4"	-	185
3/8" x 1/2" 3/4"	-	21

SSS

மரம் வளர்ப்போம் !! மழை பெறுவோம்!!!

ESTIMATE

Centrex No: 2558
Phone : 42189528
Mob : 9791222888

VEEPEE TIMBER AND PLYWOOD

No.881/2, M.T.H. Road, Padi, Chennai- 600 050.

Date : 27/07/17.

B. Plywood

5x4x 19mm x 13

cut

B	1984.00
B	150.00
B	<u>2134.00</u>

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.

SRI ASWANTH WOOD WORKS

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

Date : 29-7-17

Prop : K. Velusamy

1) பெட்டிகள் :

உயரம் - 30"
அகலம் - 15"
நீளம் - 72"

1 no - @ 4000.00

2) பெட்டிகள் :-

உயரம் - 18"
அகலம் - 12"
நீளம் - 72"

1 no - @ 4000.00

பெட்டிகள் - 60 no. @ - 2,40,000.00

பெட்டி 30 no }
பெட்டி 30 no }

Chk. 29/7/17
acc 44596

ad. paid - 100000/-
BM collect plse.
Bench & desks
College Students

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

Total
ad.
Balance

100000
1,40,000

K. Velusamy
9600185057

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

PAYMENT VOUCHER

30
Che - 17 - 183
DATE 29 07 2017

BANK	A/c. No. :	CHEQUE NO.	445961	CASH
(RUPEES)	Ten thousand only			

DEBIT

Rs. 10,000/-

Particulars :

TOTAL

P. Siva Ad. Paid Base Labour work



Received the above payment

Name P. Siva

Address Sathya Nagar

paedi, Chennai, 50

Mob.: 9590164623

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.

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

SRI ASWANTH WOOD WORKS

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

Prop : K. Velusamy

Date : 29-7-17

1) உலர்ச்சி :

உயரம் - 30"	}	1 No - @ 4000 - 00
அகலம் - 15"		
நீளம் - 72"		

2) பெட்டி :-

உயரம் - 18"	}	1 No - @ 4000 - 00
அகலம் - 12"		
நீளம் - 72"		

பெட்டி - 60 No. @ - 2,40,000 - 00

பெட்டி - 30 No }
உலர்ச்சி 30 No }

Chm. 29/7/17
acc 445962

(மெட்ரோபால், கெட்டி, மெட்ரோபால்)

ad. paid - 100000/-
BM collect plse.
Bench @ desk for
College Students
Total
ad.
Balance

2,40,000
1,00,000
1,40,000/-

K. Velusamy
9600185057

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 240
DATE 08 08 2017

PAYMENT VOUCHER

BANK _____ A/c. No. : _____ CHEQUE NO. 452970 CASH

(RUPEES) Sixteen thousand only

Rs. 16,000/-

DEBIT		
TOTAL		



Received the above payment

Particulars :
paid to Mr. Nethaji for
R. Cambi. Construction work
~~at~~ school - for stage

Name A. Nethaji
Address Venu Gopal Street
Mogappair East - Chennai 37
Mob.: 9600071377

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.

5103 80 80

17-18

HEAD

300

BILL

Ph.: 25259323

Cell: 98418822

தினகரன் டிரேடர்ஸ்

DINAKARAN TRADERS

கிமண்ட, செங்கல், மணல், ஜல்ல, சவுடு
மொத்தமாகவும் சிலலறையாகவும் கிடைக்கும்.

நெ. 80, முகப்பேர் ரோடு, சென்னை - 600 050.

எண். 699 தேதி: 7.2.17

M/s A. சே. சந்திரா சிபி

வாராகுகள்	அளவு	ரூ.	பை
சிலாடகல்	250	12,250	00
10M கட்டி		4,000	00
ANETWOT		/	
3650071377			
SECOND SALES		16,250	00

பொருள் வாங்கியவர் தினகரன் டிரேடர்ஸுக்காக
கையொப்பம்.....

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.

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 280
DATE 07 08 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	452966	CASH
------	------------	------------	--------	------

(RUPEES) Nine thousand only Rs. 9000/-

DEBIT		
	TOTAL	9000

Particulars : Paid to Mr. Sunil for
~~Salary~~ Block
Hollow Blocks - for stage work -

Prepared by _____ Sanctioned by _____



Received the above payment

Name Sunil/Selva

Address PUNTIAR HOLLOW BLOCK

AVANAMBURAN CHENNAI - 95

Mob. : 9941807692

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.

Date: 7/08/17

MAR GREGORIOS College
Mogappair

Chennai - 67

SUP. Hollow Block supply = 16'x4'6" \times 11y
 = 16'x4'6" \times 300-w / 130-w = 9000-w
 Total = 9000-w

Nine Thousand Only

Sunstar Hollow Blocks

No. 494/4, Srinivasa Pillai Nagar,
Thiruverkadu Road,
Ayanambakkam (West),
Chennai - 600 095.

S. SUNIL STEPHEN

[Handwritten signature]

ENT

by

[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.

Devam

Collage Painting work

11/7/12

I Floor varanda walls

Painting

4 feet enamel painting 3" Badar

13,500

II Floor varanda walls
Painting

4 feet enamel painting 3" Badar

13,500

Shore side Two Site
walls painting

4 feet enamel painting 3" Badar

Door (and) window Clining

26,000

(With material)

main entrance Outer
Painting work

1 room painting

52,000

~~50,000~~

15,000

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

S. S. S.
9016962482

68,000

ESTIMATE

Cell : 944 9 88293
Ph.: 644 - 2325 9828

தினகரன் டிரேடர்ஸ் DINAKARAN TRADERS

17-18

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

A. உதகாஜி சிணையர்ஸ்

Date : 16/8/17

லாபர்ஸ் கணக்கு

10 முலை சிட்லாண்ட்

3,600

1 யூனிட் M லாண்ட்

7,000

1 யூனிட் லுனர் முக்காலி

4,000

14,600

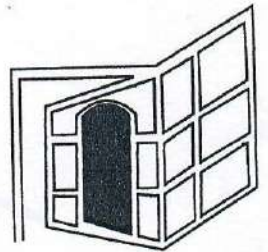
ANETHAN

9600671377

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.



Sabari Aluminium



No.9-B, Aslathamman Koil Street, VGP Nagar, Mugappair West, Chennai - 37. Cell : 98402 20811, 98400 84099

21-8-17

No 64

Fixed Door.

Aluminium Natural colour
use the section.

2 1/2 x 1 1/2 Box section, Door verticle,
Door TOP, Door Middle, clip, Rubber
Beading, 5.m.m Plain Glass, 9.m.m
Partical Board. Door Low, Door
handle, Extra ...

Size:

14'-0 x 8'-0

25000/-
with paint

no Qty Rate Amount

1 112 190 21280

Sliding window

Aluminium Natural colour
use the section.

II Track, S/Plain, I/Low,
4.m.m. Plain Glass, U. Rubber,
S/Low, Bearing wheel, Extra ...

Size:

6'-0 x 6'-0

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.

~~25000/-~~

15000/-
adv.

1 36 180 6480

Yours faithfully
SABARI ALUMINIUM

27,76

DELIVERY CHALLAN

EOS Lighteners

Tel: 044 65652348

No.1/117, Shree Avenue, Thandalam, Kovur, Chennai - 600 122.
Email : eoslighteners@gmail.com

To

M/s.....
.....
.....

No. **701**

Date **29/8/17**

Order No.

S.No.	PARTICULARS	Qty.	Rate	Amount (INR)
	200w Flood light	1	8000	8000
			Total	8000

[Handwritten signature]
29/8/17

Received the above goods.

For EOS Lighteners

Customer's Signature

Rep Initial

[Handwritten signature]
Authorised 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.

DELIVERY CHALLAN

Tel: 044 65652348

17-18

EOS Lighteners

No.1/117, Shree Avenue, Thandalam, Kovur, Chennai - 600 122.
Email : eoslighteners@gmail.com

To _____
M/s. _____

No. **701**
Date **29/8/17**
Order No. _____

S.No.	PARTICULARS	Qty.	Rate	Amount (INR)
	200w Flood light	1	8000	8000
Total				8000

[Handwritten signature]
29/8/17

Received the above goods.

[Handwritten signature]

Customer's Signature

Rep Initial

[Handwritten signature]
Authorised 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.

17-18

Stage backside closing and
College Gate work.

27th August 3+2

28th August 2+2

30th August 2+2

Total 7+6

7 x 750 (+) 6 x 550


5250 + 3300

= 8550/-

Checked by


30/8/17

SHIJU KV

Good - 128 Please Pay

30/8/17



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

MAR GREGORIOS COLLEGE

Mogappair West, Chennai - 600 037.

Che - 17 - 288

DATE 05 09 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	457778	CASH
------	------------	------------	--------	------

(RUPEES) Seven thousand and Seventy Eight only

Rs. 7078/-

DEBIT		
T.D.S - 11-50	TOTAL	



Received the above payment

Particulars :
paid to Mr. Devan for labours
charge - printing


Name S. Devan

Address No: 12 Sathiyarayan

D. Maria Road Pulich. 150

Prepared by _____ Sanctioned by 

Mob.: 9094862482


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.

Devan Painting Labour works

29/8/17 - 2 Nos
30/8/17 - 3 Nos
11/9/17 - 3 Nos
21/9/17 - 3 Nos

11 Nos

Key Amt:- 11 x 650 = 7150/-

Grand Total Amt:- 7150/-

~~7150~~
4191

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.

17-18

REVENUE DEPARTMENT
MAGAZINE CONTROLLED BY THE GOVT.
OF TAMIL NADU

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 303
DATE 11 09 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4	5	7	7	8	6	CASH
------	------------	------------	---	---	---	---	---	---	------

(RUPEES) Ten thousand only Rs. 10,000/-

DEBIT		
	TD- 2400/-	
	TOTAL	10,000

Particulars :
 paid to Mrs. Velusamy
 for Desk and Bench (Balance
 Cash)

Prepared by _____ Sanctioned by _____



K. Gopinathan

Received the above payment

Name K. Gopinathan

Address Mogappair
Chennai

Mob. : 9600185057

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.

PAYMENT VOUCHER

Che - 17-302
DATE 11 09 2017

BANK	A/c. No. :	CHEQUE NO. 257787	CASH
(RUPEES) Seven thousand three hundred and Fifty only		Rs. 7350/-	

DEBIT	TOTAL
TDS - 25%/-	
Particulars :	
Paid to Mr. Velusamy for Secretary Room - Sheet work partition	
Prepared by	Sanctioned by

K. Govindaraj
Received the above payment
Name K. Govindaraj
Address 400 Gopinathan
Dharmapalan Street 37
Mob.: 9600185257

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.

Che-
DATE 12/01

PAYMENT VOUCHER

CHEQUE NO. 457790 CASH

Rs. 200000/-

payment
John

MEMO

Ph : 26820961
Cell : 9884164784

TEAM HARDWARES & ELECTRICALS

PVC Pipe, PVC Fittings, Sanitary Ware, Sharp Motors, Sintex Water Tank,
Jan Paints, ISI Cables, Switch ISI, Electronics Spares, Carpentry Spares,
Fancy Wall Fittings, Etc.,
No.64-A, Selliamman Nagar, Ayanambakkam Main Road,
Athipet, Chennai - 600 058.

No. Date.....
M/s.....

S.No.	Particulars	Amount	
		Rs.	P.
	11535		
	3720		
	4290		
	3009		
	5532		
	5515		
	9052		
	5476		
	13235		
	28900		
	9540		
	3092		
	15795		
	9795		
	1020		
	12773		
	116271		
	<i>116271</i>		
	<i>+ 84000</i>		
	<i>= 200271</i>		

रकम	
T	P.
50	-
50	-
10	-
50	-
30	-
40	-
70	-
75	-
30	-
200	-
130	-
350	-
180	-
80	-
200	-
80	-
95	-
290	-

OUR WORLD

the

Signature हस्ताक्षर

TO, MARGERGORIES COLLEGE OF ART & SCIENCE MUGAPPAIR WEST, CHENNAI.	DELIVERY TO :: AYYAPAKKAM
Quote Number	DATE:- 03-07-2017

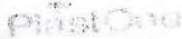
Sl No	Product Description	Window Type	SIZES		Sqft	No of windows	Total sqft	Rate Per SQFT	Amount	Ps
			Width	Height						
1	Printing glass fixing with batch fitting	GLASS					813	160.00	1,30,080	
									1,30,080	00
VAT 14.5%									18,861	
Grand Total									1,48,941	00

Thanking you

Yours faithfully

For a.s Interior & Exterior

RONALD.M.Vijayan



Handwritten 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 - 600 097.

ESTIMATE

Cell: 9443082720
Ph: 9443082720

தினகரன் டிரேடர்ஸ்
DINAKARAN TRADERS

(Dealers in : Cement, Sand, Bluemetal, Etc.)

No. 80, Mugappair Road, Chennai - 600 050.

A. அனந்தி சிவராஜன் Date: 15/09/17

PARTICULARS	Amount	
	Rs.	P.
சிமென்ட் 30-chunna (1 quality)	6,000	
4 யூனிட் சிமென்ட்	15,000	
Total	21,000	

IA. NEFHAS
9600071377

thi

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.


PAYMENT VOUCHER

Che-17-329
DATE 18 09 2017

CHEQUE NO. 025080 CASH
A/c. No. :
BANK (RUPEES) Forty Six thousand and Eight hundred only Rs. 46800/-

DEBIT	TOTAL

Particulars:
Paid to Mr. Ranjith Jor.
New Computer for Account Section

Sanctioned by 
Prepared by



Received the above payment
S. Ranjith Kumar

Name S. Ranjith Kumar
Address MUC
Chennai - 32
Mob.: 9962999979


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, Shop No.14C, Second Floor, Mount Road, Thousand Lights, Chennai, Tamil Nadu 600002	Invoice 965742	Date 16-09-2017		
	Delivery Note	Model/Terms of payment		
MGC, Chennai-37	Supplier's Ref. 98564	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
13 Motherboard Gigabyte, Intel processor 3.6	2	11,250		22,500
500GB Hard disk Toshiba(3 Year Warranty)	2	3,050		6,100
2GB Ram DDR3 transcend(1 Year Warranty)	2	650		1,300
18.5 Acer LED(3 Year Warranty)	2	5,100		10,200
LG DVD Writer(1 Year Warranty)	2	900		1,800
Cabinet with Smmps	2	950		1,900
zebronics ups	2	1,500		3,000
Total	14	23,400		46,800
Amount Chargeable(in words) forty six thousand and eight hundred only Company's VAT TIN : 33801025475 Company's GST NO : 1000855/DT:13/04/2017 Tax : Applicable GST Included in total cost 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				

FOR G.R COMPUTERS

CASH PAID

SUKUMAR

[Handwritten signature]

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.


MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

PAYMENT VOUCHER

Che-17-339
DATE 28 09 2017

BANK _____ A/c. No. : _____
CHEQUE NO. 0 2 5 0 9 2 CASH

(RUPEES) Ten thousand only Rs. 10,000/-

DEBIT	TOTAL
Particulars : Paid to Mr. Madhavan for camera installation charges & camera box.	
Prepared by _____	Sanctioned by 


Received the above payment

Name K. MADHAVAN
Address Adore Nagar
Chennai
Mob. : 9444729166


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

ABI INFO-TECH

SALES AND SERVICES FOR :

FAX, EPABX, KTS, CORDLESS PHONE, TELEPHONE, UPS, INVERTORS & PRINTERS

No. 15, Second Street, Palayakkaran Main Road, Kamaraj Colony,

Kodambakkam, Chennai - 600 024. E-mail : abiinfotech_mm@yahoo.com

TO,
MR. MAR GREGORIOS COLLEGE,
CHENNAI-600 050.

DATE: 28/09/2017

SUB:- QUOTATION FOR CCTV CAMERA

RESPECTED SIR,

We thank you for your enquiry about our communication system. Hereby, we are giving the most Competitive rates. Please find the rates mentioned below

SL NO	DESCRIPTION	QTY	RATE	AMOUNT Rs.	
01	SUPLING AND LAYING OF CCTV PVC CABLE WITH CHENNEL,ACCESSORIES	150M	40	6000	00
02	CAMERA BOX	47	150	7050	00
03	CAMERA STAND	02	250	500	00
04	INSTALLATION CHAEGE	01	2000	2000	00
			TOTAL	15550	00

TERMS AND CONDITIONS

TAX : 18 % GST
 PAYMENT : 70% ADVANCE
 VALIDITY : 10 DAYS
 DELIVERY : WITH IN TWO DAY

We are looking forward for your valuable order at the earliest. For further details contact **MADHAVAN@94444 72966 & 9551969494**

THANK YOU

For ABI INFO-TECH

MADHAVAN.K

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.



Sri Ayyappa Industries

All kinds of Steel Railing Works, Shed, Tress Works

70/5, Vellalar Street, Mugappair (West), Chennai - 600 037.

24"

2 1/2"

35 1/2

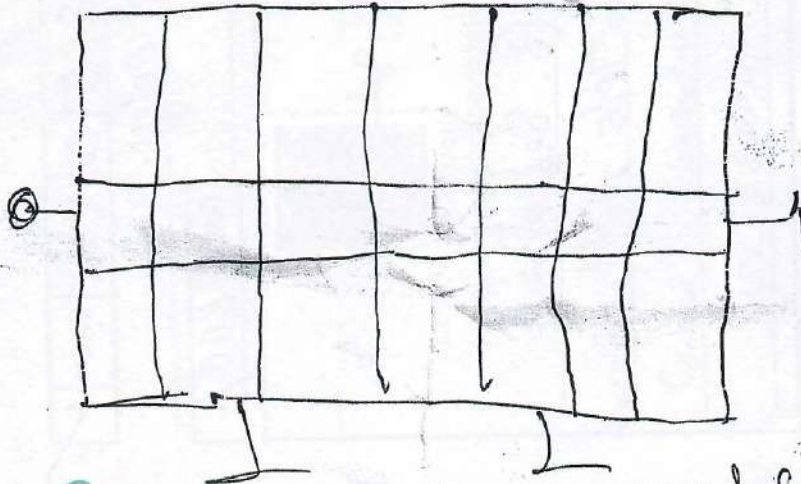
5 1/2"

36 1/2

56

37

52"



~~16/11/17~~

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.

4000 Coil

Per one coil ₹. 2,400

Total coil - 4000

₹. 9,600

0061327455
1305106 / Dt. 5-2-2014

TAX INVOICE

☎ : 044-2625 6487
Cell : 94448 04604

C.M.P. INDUSTRIES

Structural Sheet Metal and Mechanical Fabricators

No.5-A, Kubera Ganapathy Street, T.M.P. Nagar, Padi, Chennai - 600 050.

To M/s. <i>Mar Gregorios collage</i>		No. <i>654</i>		Date: <i>30/6/2017</i>		
<i>Mogappair Chennai - 307</i>		Your P.O. No.		Date:		
Party's TIN No.....		Our D.C. No.		Date:		
SI.No.	DESCRIPTION	QTY.	RATE RS.	P.	AMOUNT RS.	P.
	<i>Supply of m.s. pipe materials for inspection purpose only 1 lot. including tax.</i>				<i>1,98,000.00</i>	
E. & O.E.			VAT %			
			TOTAL		<i>1,98,000.00</i>	
Rupees.....		For C.M.P. INDUSTRIES <i>[Signature]</i>				

[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.

17-18

061327455
1305106 / Dt. 5-2-2014

TAX INVOICE

☎ : 044-2625 6487
Cell : 94448 04604

C.M.P. INDUSTRIES

Structural Sheet Metal and Mechanical Fabricators

No.5-A, Kubera Ganapathy Street, T.M.P. Nagar, Padi, Chennai - 600 050.

368
2017

CASH

only
8000/-

ment
olm.
Cp. sdra

To M/s. Mar Gregorios College
Mar Gregorios College
Padi, Chennai

Party's TIN No. _____

No. 054 Date 3/10
Your P.O. No _____
Date _____
Our D.C. No _____
Date _____

Sl No	DESCRIPTION	QTY	RATE		AMOUNT	
			RS	P	RS	P

	Supply of M.S. PIPE material for window putting work 1 lot					1,98,000/-
	including tax					

[Signature]
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

E. & O.E.

VAT	%	
TOTAL		1,98,000/-

For C.M.P. INDUSTRIES

[Signature]

Rupees.....

17-18

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

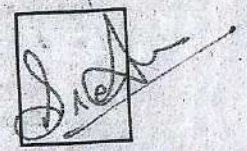
Che-17-376
DATE 13 10 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	025134	CASH
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(RUPEES) Three Lakhs Ninety Six thousand Seven hundred and twenty Nine only Rs. 3,96,729/-

DEBIT		
	RTGS	
	TOTAL	



Received the above payment

Particulars: paid to Century Computers
performance - Adobe Creative
Cloud for teams - 23/9/17 to
22/9/18.

Name MG. College
Address Mogappair west
Block No. 8..

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.

CENTURY COMPUTERS**PERFORMA INVOICE**

272, Kaveri Complex, 2nd Floor, 96 Nungambakkam High Road
 Chennai 600 034, Tamilnadu, India
 Tel (044) 28250238
 Fax (044) 28227125

TO:
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 BLOCK NO. 8, MOGAPPAIR WEST,
 CHENNAI, 600037
 Tamil Nadu, India
 VIP#: 64E8DBD8C7D7EC2B9D1A

NUMBER | 9273
 DATE | October 12, 2017
 TIN NO. | 33390460627
 PAN NO. | AA AFC2508B
 SERVICE TAX REG NO. | AA AFC2508BST001
 GST NO | 33AA AFC2508B1ZE
 HSN / SAC CODE | 9973
 PAYMENT TERMS | 100% Advance
 VALIDITY | 1 WEEK

GST Rate: 18.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT (Rs.)
20	Adobe Creative Cloud for Teams All Apps - Device Licensing Subscription 1 Year Renewal (Education)	16,810.56	336,211.20
	Period - 23/09/2017 to 22/09/2018		
		NETT TOTAL	336,211.20
		GST	60,518.02
		Round Off	(0.22)
			Rs. 396,729.00

DIRECT ALL INQUIRIES TO:
 Rakesh Chawla
 98400-82603
 email: rchawla@centurycomputers.biz

MAKE ALL CHEQUES PAYABLE TO:
 Century Computers
 Attn: Accounts Receivable
 272, Kaveri Complex, 2nd Floor, 96 N H Road
 Chennai 600 034, Tamilnadu

PAY THIS AMOUNT



THANK YOU FOR YOUR BUSINESS!

for **CENTURY COMPUTERS**

Abc
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-17-385

DATE 16 10 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	0	2	5	1	3	9	CASH
------	------------	------------	---	---	---	---	---	---	------

(RUPEES) Fifteen thousand four Hundred Sixty only. Rs. 15460/-

DEBIT		
	TOTAL	15460



Received the above payment

Name K. Sakthivel
Address M.G. College, mogappair
chennai-37
7695852696

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.

17-18

classmate

Date _____

Page _____

Date: 16/10/17

Mar Gregorios College, Mogappair West

Compound Wall's Labour work and
leveling work.

	Mesons	Helpers
9/10/17	1	1
10/10/17	2	3
11/10/17	2	1
12/10/17	2	3
13/10/17	2	3
14/10/17	2	3

11 Nos 14 Nos

Mesons 11 x 750 = 8250/-

Helpers 14 x 550 = 7700/-

Supervisor's

~~3000~~ /-

Pan card no: FRKPS 36846

Totals: 18,950/-

Total Amt: 18,950/-
3,000
15,950/-

100
220
160
480

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.

Total Amt: 15,950/-

29/11/17

17-18

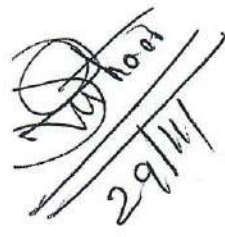
M.G. College Works

Mogappair West J. Suktan^o rel. Labours.

Computer Lab Finishing work, Pipe line work for new built rooms, and old building Top floor rework etc

	M	Helps
20/11/17 -	-	1 (Chunch)
22/11/17 -	1	3 ✓
23/11/17 -	-	2 ✓
24/11/17 -	1	1 ✓
25/11/17 -	①	2 ✓
27/11/17 -	1	2 ✓
28/11/17 -	2	2 ✓
29/11/17 -	1	2 ✓

TRK:-	Ynos	ISNOs
Messis -	Ynos	7x750 = 5250/-
Helpes	ISNOs	15x550 = 8250/-
		<u>13,500</u>
TRK/Art:-		13,500/-


29/11/17

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.

By

J. Suktan^o rel.

Mar Gregorius College

IInd Floor - Computer Lab Painting work
(Labour only)

24/11/17 - 4 No's

3rd Floor old Building Auditorium. Painting
work. (Labour only)

25/11/17 - 4 No's

26/11/17 - 3 No's

27/11/17 - 5 No's

28/11/17 - 4 No's

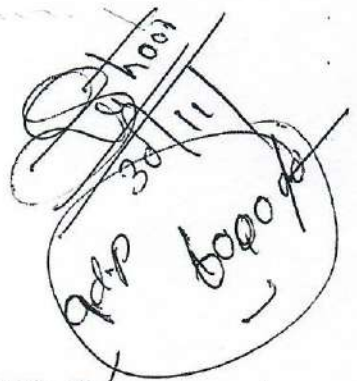
29/11/17 - 3 No's

23 No's

$$23 \times 650 = 14950/-$$

AS4
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

Total Amount = 14950/-



17-18

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 496

DATE 04 01 2018

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	446575	CASH
------	------------	------------	--------	------

(RUPEES) Thirteen thousand two hundred and fifty only

Rs. 13250/-

DEBIT	Labour	13000.00
	things	254.00
	TDS. 180	
	TOTAL	13254.00



Received the above payment

Particulars :
Labour Charge for Sakthivel.

Name J. Sathya Vel.

Address M.G. College -

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.

Prepared by _____ Sanctioned by

Mob. : 7695852696

Mar Gregorios College - Mogappair West.

2nd floor Computer Lab.

Floor Tiles.

$$25.0' \times 22.0' = 550 \text{ sqft}$$

Side walls

$$94 \text{ sqft}$$

$$\underline{644 \text{ sqft}}$$

$$\begin{aligned} \text{Total sqft} &= 644 \times 18 \\ \text{Rate per Rs 18} &= 11592/- \end{aligned}$$

~~For~~ church wall cleaning work.

$$\text{Area} \times 550 = 2200$$

$$\text{Total Amt!} = \underline{13,792/-}$$

Bill Amt.

$$\text{Putty powder :- } 254.00/-$$

$$\text{Mortar :- } 12.50 \text{ sqft} \times 130/-$$

$$\underline{162,50/-}$$

$$\text{Masonry Amt!} = \underline{16,504/-}$$

Files Fixing

~~2/1/18~~
Computer Lab

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.


New

MEMO Phone : 2653 5081

JOTI HARDWARE & ELECTRICALS

Dealers in : Orbit, Greatwhites, Kundan Wires & Cables, Asian Paint, Coromandal Cement, Finolex PVC, CPVE, UPVE Pipes Fittings & Hardwares # 8/14, Bharathi Salai, Mugappair West, Chennai - 600 037.

M/s. M.G. College

Cable - 4	75
PAVD 	75

மனு நிறை சேகரிப்போம்!


யின்சாரம் சிக்கனம் தேவை இக்கணம்!

MEMO Phone : 2653 5081

JOTI HARDWARE & ELECTRICALS

Dealers in : Orbit, Greatwhites, Kundan Wires & Cables, Asian Paint, Coromandal Cement, Finolex PVC, CPVE, UPVE Pipes Fittings & Hardwares # 8/14, Bharathi Salai, Mugappair West, Chennai - 600 037.

M/s. M.G. College - 28/12/12

4/50 wate	30
1/50 putti they	7
PAVD 	37

Nova Gp 1/16, w 100 - 240 P

மனு நிறை சேகரிப்போம்!

யின்சாரம் சிக்கனம் தேவை இக்கணம்!

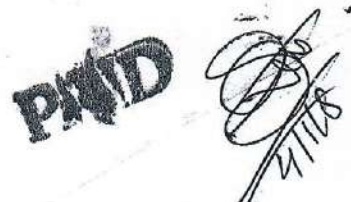
MEMO Phone : 2653 508

JOTI HARDWARE & ELECTRICALS

Dealers in : Orbit, Greatwhites, Kundan Wires & Cables, Asian Paint, Coromandal Cement, Finolex PVC, CPVE, UPVE Pipes Fittings & Hardwar # 8/14, Bharathi Salai, Mugappair West, Chennai - 600 037

M/s. M.G. College - 28/12/12


 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.

Cable 3/50	135
4/50 wate	7
PAVD 	142

Nova Gp 1/16, w 100 - 240 P

மனு நிறை சேகரிப்போம்!

யின்சாரம் சிக்கனம் தேவை இக்கணம்!

Date 22/01/2018

Page _____

STUDY BUDDIES

MAR Gregorios College

Mogappur West Ch-32

Front gate site work

Mesam

Helper

9/1/18

1

1

10/1/18

1

1

11/1/18

1

1

12/1/18

1

1

13/1/18

1

1

19/1/18

-

1

5 Nos

6 Nos

Mesams 5 x 750 = 3750/-

Helpers 6 x 550 = 3300/-

7050/-

Total Amt: 7050/-

Forward to
 Fr. Paulino
 Some Coor. by
 ams

[Signature]
 22/1/18

[Signature]
 25/1/18

[Signature]

RAMKUMAR

Proprietor



Cell : 94443 79945
90949 94512

KALAIVANI AGENCIES

Dealers in : Coramandel, L & T, Priya Cements
and Building Material Suppliers
No. 38-A, Periyar Street, Srinivasa Nagar,
Padi, Chennai - 600 050.

Mar gregorios college
Mogappair. West.

10.01.2018.

10/01	Solid Block 4" 100 no	3500.00
	M. Sand 1 Auto	3000.00
		6500.00

Handwritten notes and signatures:
 Dr. M. Sivaranjan
 25/1/18
 Dr. M. Sivaranjan
 25/1/18

Che-17-534

DATE

25

01

2018

ER

ENO.

44

66

13

CASH

Rs. 6000/-



Received the above payment

Name J. Shethu Reddy

Address M.G. College

Mob. : 7695852696

Signature

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

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		Mode	Print
		Subscrip. Period	Jan2019 - Dec2019
ID	Description	Issues	Amount
1	Indian Journal of Industrial Relations (The)	4 Issues/Yr.	3,400.00
		Total	Rs. 3,400.00
In Words: Three Thousand Four Hundred Only		Net Amount	Rs. 3,400.00


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Principal
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