





**Johnson**

Over fifty years of taking you higher!

# Johnson Lifts Private Limited

Dated : 30-NOV-2018

PLOT NO.W367, DOOR NO.2, EAST MAIN ROAD ANNA NAGAR  
WESTERN EXTN. CHENNAI GST No:33AAACJ0838Q1ZD

Ref No : QTN20181103734

SM NO : SMD8359 / PSM

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 the following materials needs replacement for the subject lift.

1 CHARGER BATTERY (12V - 2.5AH) 1 NOS

Our charges for supplying / fixing the above item/s and carrying out the work would be Rs. 1375 (inclusive of SGST 9% + CGST 9%)

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,

P. Log  
Authorised Signatory

Name: Dharmsehar.

Contact No: 7397498989.

Accepted By :

Name :

Contact No :

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

Principal

MAR GREGORIOS COLLEGE OF ARTS &amp; SCIENCE

MUGAPPAIR WEST, CHENNAI - 600 037

Regd. Office : No.1 East Main Road, Annanagar Western Extn., Chennai 600 101. CIN : U27209TN1981PTC008718  
Phone : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email : info@johnsonliftsltd.com Website : www.johnsonliftsltd.com







che-18-695

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>JAIS COMMUNICATIONS</b> NO.24, 3RD STREET, GANESH NAGAR, KOLATHUR, CHENNAI- 600 099. PAN NO: AANFJ7381E 044-26510033/2100 GSTIN/UIN: 33AANFJ7381E1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : jais.info@jaiscommunications.com	Invoice No.	Dated
	10185	14-Dec-2018
	Supplier's Ref.	Other Reference(s)
	10185	
Buyer's Order No.	Dated	
Buyer	<b>Kind Attention :</b> Contact No :	
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO:8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI -37 PANIT No : State Name : Tamil Nadu, Code : 33	<b>MACHINE DETAILS :</b> Machine Sr. No. : EPSON LX-310 DOT MATRIX PRINTER. Machine Model : EPSON LX-310 Contract Number : Installation Date : Contract Period :	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON LX-310 DOT MATRIX PRINTER Q7DY071584 Q7DY071563	84433100	2 NOS	9,800.00	NOS	19,600.00
						1,764.00
						1,764.00
						SGST @ 9%
						CGST @ 9%
						Total
			2 NOS			₹ 23,128.00

Amount Chargeable (in words) **INR Twenty Three Thousand One Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
<b>Total</b>	<b>19,600.00</b>		<b>1,764.00</b>		<b>1,764.00</b>	<b>3,528.00</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight Only**

Company's PAN : AANFJ7381E

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

Company's Bank Details:  
 Bank Name : Oriental Bank of Commerce  
 A/c No. : 17811132000279  
 Branch & IFS Code : Kolathur & ORBC0101781

Principal: **DR. M. SIVARAJAN** M.B.A., M.Phil. for JAIS COMMUNICATIONS

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

Authorized Signatory

This is a Computer Generated Invoice

Received  
 14/12/18



**MAR GREGORIOS COLLEGE**

Mogappair West, Chennai - 600 037.

Che - 18 - 690

DATE 12 12 2018

**PAYMENT VOUCHER**

BANK A/c. No. : CHEQUE NO. 052600 CASH

(RUPEES) Four thousand Six hundred and Eighty three only. Rs. 4683/-

DEBIT		
	TOTAL	4683/-

Received the above payment

Name S. Devan

Address No. 5 Anand Street

Srinivasan Nagar Pondi

Particulars : Paid to Mr. Devan for purchase of paint

Prepared by

Sanctioned by

9886219665

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.



COLLEGE  
037.

DATE

**PAYMENT VOUCHER**

TIN: 33AAJPA0313R1ZY TAX INVOICE  
CREDIT BILL

**JOTI HARDWARES**

Dealer's In. : Asian Paints, Birla Putty, Birla White Cement, JK Putty, Jk White Cement,  
Wholesale & Retail  
No.8/14, Bharathi Salai,, Mugappair West, Chennai-600037.  
Contact : 044-26535081,9444706051  
E-Mail : jotihw@gmail.com

Date : 12-12-2018

Invoice No : 3789

Buyer's Name & Address  
Mar Gregorios College-New Building  
Work

Delivery Address  
Mar Gregorios College-New Building Work

SalesMan : 02 - Uma  
Branch : Nolambur  
IFS Code : SBIN0016338

Bank Name : State Bank Of India  
A/c No. : 34898379537

Particulars :

Prepared by -

S.No	Name of The Items	HSN	GST %	Qty	Rate	Dis.	Amount
1	AP TRACTOR EMUL TE15 4 LTR - 0520 - SIGNAL RED - APL	3209	18	1 nos	1,021.51		1,021.51
2	AP TRACTOR EMUL TE15 1 LTR - 0520 - SIGNAL RED - APL	3209	18	2 nos	262.37		524.74
3	AP TRACTOR EMUL TE22 4 LTR - 0757 - PINE-N - APL	3209	18	2 nos	697.16		1,394.32
4	AP TRACTOR EMUL TE22 1 LTR - 0757 - PINE-N - APL	3209	18	2 nos	181.70		363.40
	SUPER WHITE TE 4 LTR	3209	18	1 nos	432.20		432.20
	SUPER WHITE TE 1 LTR	3209	18	2 nos	116.10		232.20
Sub Total				10 nos			3,968.37

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	3,968.37	9%	357.17	9%	357.17	714.34
<b>Total</b>	<b>3,968.37</b>		<b>357.17</b>		<b>357.17</b>	<b>714.34</b>

Amount in Words : **INR Four Thousand Six Hundred Eighty Three Only**

Terms & Conditions  
\* Subject to Chennai Jurisdiction only  
\* Our Responsibility ceases on Delivery of the Goods at our Godown  
Billed By:

CGST 357.17  
SGST 357.17  
Rounded Off 0.29

**Total 4,683.00**

For JOTI HARDWARES

Customer Signatory

Authorised Signatory

This is a Computer Generated Invoice. Dr. M. Sivaraj, M.A., M.Phil., Ph.D., Principal

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









**Triomphe**  
IT Solutions Pvt. Ltd.  
*point of effective view*

## Work Order Finalization for the College and Schools

Trivandrum,  
01/08/2018

To,  
Rev. Fr. Philip Pulipra  
Secretary  
Mar Gregorios Educational Institutions  
Mogappair, Padi, Chennai

Reference : 1. Quotation For Website and Software for College Dated 9<sup>th</sup> March 2018.  
2. Quotation For Website and Software for School Dated 20<sup>th</sup> July 2018.

Dear Rev. Father,

As per the telephonic Conversation we have revised the rate and structure of the software and websites for schools. The Details are as follow.

1. College Website and Software

- Website as said in the quotation.
- Additional pages will be added as you required timely.
- Rate is finalized for Website is Rs. 40,000/-
- Software for College Accountings as web application with the option to convert it in to ERP Software for the College in future when required.
- Customization in Account settings according to the need of college.
- With all options of Entries and Reports of the book of accounts.
- Interface will be given to Secretary to monitor the entries and Reports.
- Rate is finalized for Accounting Software is Rs. 40,000/-

2. School Websites and Software

- The quotation for website and software is given for a single school each but after our discussions it is decided that the software for CBSE School will be used for two school at a time i.e. MGPS Chennai and the school at Nashik. Separate software is installed for Sacred Heart School Chennai.

H.O. : 26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala - 695025  
Br. Office : 161/7, Master Colony, Kuraly, Dist. Mohali, Punjab - 140103

Phone : +91 8111 953 953  
+91 8593 953 953  
+91 9018 826 826

E-mail :  
mail@triompheit.com Website:

  
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.







# ecSoft™

S O L U T I O N S



Date: August 2, 2016

To  
Mr. Sam Jhon  
Chennai

Dear Sir/Madam,

We are happy to give you our best quote, which best suits to your requirement.

Sl.	Particulars	Quantity	Rate	Amount
1. <input checked="" type="checkbox"/>	ecBill - Standard Edition Software (1+3)	1	30,000.00	30,000.00
2.	Intel Dual Core, ASUS Mother Board, 4GB RAM, 500GB HDD, DVD Writer, 15.6" LED Monitor, Dell Keyboard & Mouse - POS	3	28,000.00	84,000.00
3.	Intel Core i3, ASUS Mother Board, <del>4GB RAM</del> 8GB RAM, 500GB HDD, DVD Writer, 18.5" LED Monitor, Dell Keyboard & Mouse - SERVER	1	34,000.00	34,000.00
4. <input checked="" type="checkbox"/>	TSC Barcode Printer	1	15,500.00	15,500.00
5. <input checked="" type="checkbox"/>	Citizen 3" Thermal Printer	3	10,500.00	31,500.00
6. <input checked="" type="checkbox"/>	Motorola LS 1203 Barcode Scanner	3	4,200.00	12,600.00
7. <input checked="" type="checkbox"/>	Weigh Scale Alpha 30KG VAT @ 14.50%	3	7,500.00	22,500.00
	Total			2,30,100.00
	Special Discount			5,100.00
	Total			2,25,000.00

**Terms and Conditions: -**

1. Subject to Chennai Jurisdiction Only
2. Delivery - 5 Days from the date of PO
3. Customization - If any @ extra cost as per your requirement
4. If out of station boarding & lodging and convince will be extra.
5. After installation, complete software training will be provided for one person, one time, Telephonic support or online support will be provided for 1 year free.
6. Software warranty of 12 months and beyond that \*\*\*AMC can be taken at 20% of the cost for service.
7. Payment Terms: - 100% advance along with the purchase order
8. 5% VAT will be extra.

Looking forward to render our service to your valuable order.

Thanking you  
For ecSoft Solutions

Mohar.T  
98410 36312

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

# 1-B, Vasan Street, Perambur, Chennai - 600 011, INDIA.  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
Phone: +91 44 3252 3501  
MOGAPPAR WEST CHENNAI 600 037  
Website: www.ecsoft.net e-mail: info@ecsoft.net

*If get  
Sub get  
need  
regularly  
Source*



**MAR GREGORIOS COLLEGE**  
Mogappair West, Chennai - 600 037.

che-18-654  
DATE 09 11 2018

**PAYMENT VOUCHER**

BANK	A/c. No. :	CHEQUE NO.	052568	CASH
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RUPEES Twenty thousand only

Rs. 20,000/-

DEBIT		
	TOTAL	
Particulars: <u>paid to Devendran for painting Labour charge.</u>		
Prepared by _____		Sanctioned by <u>[Signature]</u>

Received the above payment  
Name S. Devendran  
Address No. 5 Anna Street  
Strineelvasan ngam. Padi  
9884219665

[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.







**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**M/s. SHARON FURNITURE WORLD**  
 #136/60, Periyar Pathai  
 Choolaimedu  
 Chennai-600094  
 GSTIN/UIN: 33BBTPS6485E1Z1  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044-23613239,+91-9962633239  
 Fax : 044-23613902  
 E-Mail : sharonfurniture@yahoo.com

Invoice No. <b>S232/2018-19</b>	Dated <b>23-Oct-2018</b>
Delivery Note <b>Direc</b>	Mode/Terms of Payment <b>100% Payment</b>
Supplier's Ref. <b>S232</b>	Other Reference(s) <b>Nil</b>
Buyer's Order No. <b>BY Mail</b>	Dated <b>10-Oct-2018</b>
Despatch Document No. <b>Nil</b>	Delivery Note Date <b>22-Oct-2018</b>
Despatched through <b>By Road</b>	Destination <b>Nil</b>
Terms of Delivery <b>Nil</b>	

Buyer  
**Mar Gregorios College of Arts and Science**  
 Block No. 8, Opp, W Mogappair Rd  
 Mogappair West,  
 Chennai-600 037.  
 Tele: 044-26533140  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Steel Almirah Size: H 6½	94031010	18 %	6 Nos	9,000.00	Nos		54,000.00
2	Steel Almirah Size: H 5½	94031010	18 %	1 Nos	8,500.00	Nos		8,500.00
								62,500.00
								5,625.00
								5,625.00
								700.00
Total				7 Nos				<b>₹ 74,450.00</b>

SGST  
CGST  
Transport

Amount Chargeable (in words) **Indian Rupees Seventy Four Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	62,500.00	9%	5,625.00	9%	5,625.00	11,250.00
<b>Total</b>	<b>62,500.00</b>		<b>5,625.00</b>		<b>5,625.00</b>	<b>11,250.00</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty Only**

Company's PAN : **BBTPS6485E**

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

**Dr. M. SIVARAJAN** M.B.A. Company's Details  
 Bank Name : **Vijaya Bank**  
 Branch : **302400301000560**  
 Address : **VADAPALANI & VIJB0003024**  
 for M/s. SHARON FURNITURE WORLD

Customer's Seal and Signature



This is a Computer Generated Invoice







TA) TAX INVOICE

Gregorios College,  
Block No :8, J.J. Nagar west,  
Mogappair,  
Chennai - 600037.

TAX IN.NO	1025
TAX IN. DATE	30/8/18
P.O.NO	1045
P.O.DATE	22/5/18
OUR DELIVERY SITE ADDRESS	Mar Gregories College, Block No : 8, J.J. Nagar west, Mogappair Chennai - 600058.

GST NO	33AAF5437L1Z7			
S.L.NO.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	Charges for Freight	1	6500	6500
2	Fixing of earth stations with copper salt charcoal lid GI pipe and required earthing materials	4	1150	4600
3	Laying of 25X3mm Copper strip with suitable riveting	15	150	2250
4	Laying of 50sqmm 3.5core armed cable	25	100	2500
5	Laying of 25x3mm GI strip with Suitable riveting	15	150	2250
6	Charges for Thermal Installation of silencer with all support	1	5000	5000
7	Instullation of Manual Changeover ( 4EB Service )	1	2500	2500
8	Exhaust pipe line 4inch Ms pipe and erection	2	950	1900
9	Aluminium cladding with all rivets and fittings	2	950	1900
10	Installation of Exhaust system with flages and all fittings	1	1000	1000
11	Charges for Laying 185sqmm 3.5core Al Armed cable	120	100	12000
12	Termination of cable	8	100	800
<b>SUBTOTAL</b>				43,200
<b>CGST</b>				9% 3888
<b>SGST</b>				9% 3888
<b>TOTAL AMOUNT</b>				50,976

Fifty Thousand Nine Hundred and Seventy Six only

**Terms conditions**

1. Goods once sold cannot be taken back
2. Interest 24% will be charged if this invoice is not paid within due date
3. All disputes subject to chennai jurisdiction
4. Our respncibility cases immediatly the goods have left our fact/office.

**Communication Address,**

POWERON ELECTRIC AND PROJECT PVT LTD,  
No, 120 First Floor Arcod Road,  
Valasarvakkam, Chennai - 87.

E-Mail Santoshpoweron@yahoo.com  
telefax - 044 24768955

Dr. M. SIVARAJAN M.B.A., M.Phil, M.A. (Soc. Sci.)  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
Mogappair West, Chennai - 600058  
Authorized Signatory



TDS-864

42,386

- 9% TDS

43,200







(B) 26-18-686



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**

To, M/s. Mar. Gregorios College  
Chennai

No. 877

Date: 29/10/18

Sl.No.	Description	Qty.	Rate	AMOUNT Rs.	P.
1.	2 Nos Day light White			500.00	
2.	2 Nos Green Day light			600.00	
3.	Serial light			3200.00	
	Transport			400.00	
<u>4500/-</u>					
				/	
				4700.00	

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

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

For JAISON ELECTRICALS & AUDIO SYSTEMS

*Signature*







**TAX INVOICE**

**ABI INFO TECH**

No,24/13, 5 th Street,Pudur,  
Ashok Nagar,Chennai-600083  
Phone : 24726388,9444472966,9551969494.  
E-mail:abiinfotech\_mm@yahoo.com.  
Web:abiinfotech.in.

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

Invoice No : 097

Dated :29.09.2018

Delivery Note

Terms of Payment

Buyer Order No

Dated

Despatch Document No

Dated

Despatch through

Destination

Terms of Delivery

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	8507	LUMINOUS 1050 VA SINE WAVE INVERTER	01 NO	4237	29	4237	29
02	8504	TOLL TUBULAR TROLLY	01 NO	1440	67	1440	67
03	8529	BALOON CONNECTOR	60 NO	150	00	9000	00
04	85369090	IO BOXRJ 45	16 NO	400	00	6400	00
<b>TOTAL</b>						<b>21077</b>	<b>96</b>
SGST - 9%						1897	02
CGST - 9%						1897	02
ROUND OFF							
<b>NET AMOUNT</b>						<b>21078</b>	<b>00</b>

Rupees : TWENTY ONE THOUSAND AND SEVANTY EIGHT ONLY

Customers Signature :

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

Company's GSTN : 35A01PG1288C12B  
Company's VAT TIN : 33481424515  
Company's CST : 988768 Dt. 11.09.2009  
Area Code : 072  
Buyer's GSTN :

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

For **ABI-INFO-TECH**

*J. K. [Signature]*  
Authorized Signatory



**TAX INVOICE**

**ABI INFO TECH**  
 No,24/13, 5 th Street,Pudur,  
 Ashok Nagar,Chennai-600083  
 Phone : 24726388,9444472966,9551969494.  
 E-mail:abiinfotech\_mm@yahoo.com.  
 Web:abiinfotech.in.

Invoice No : 098

Dated :29.09.2018

Delivery Note

Terms of Payment

Buyer Order No

Dated

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

Despatch Document No

Dated

Despatch through

Destination

Terms of Delivery

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	8507	LUMINOUS TOLL TUBULAR 150AH BATTERY 36 MONTH	01 NO	10546	88	10546	88

Rupees :  
**THIRTEEN THOUSAND FIVE HUNDRED ONLY**

<b>TOTAL</b>	<b>10546</b>	<b>88</b>
SGST - 14%	1476	56
CGST - 14%	1476	56
<b>ROUND OFF</b>		
<b>NET AMOUNT</b>	<b>13500</b>	<b>00</b>

Customers Signature :



Company's GSTN :33AOIPG1288C1ZB  
 Company's VAT TIN : 33481424515  
 Company's CST : 988768 Dt. 11.09.2009  
 Area Code : 072  
 Buyer's GSTN :

**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 **ABI INFO-TECH**

  
 Authorized Signatory







## Carpenter Working Expenses

- |    |                                     |              |
|----|-------------------------------------|--------------|
| 1. | Open stage Caboard - 2 nos          | Rs. 15,000/- |
| 2. | Old building stairs Caboard - 1 nos | Rs 10,000/-  |
| 3. | Exam cell Caboard - 2 nos           | Rs 8,000/-   |
| 4. | Electronics lab Caboard - 4 nos     | Rs 15,000/-  |
| 5. | New building students wash room     |              |
| 6. | door - 1 nos                        | Rs 3,000/-   |
| 7. | Secretary room Caboard - 1 nos      | Rs 2,000/- ✓ |
| 8. | Library Caboard - 8 nos             | Rs 35,000/-  |
| 9. | Exam cell Computer table - 1 nos    | Rs 12,000/-  |
|    | + Labour charge                     | Rs 5,000/-   |

for Carpenter works  
for Carpenter works Total

50,000/-

Rs 1,05,000/-

One lakh only

1,00,000

K. Govindaraj

26/10/18 - 30,000/-    29/09/18 - 50,000/-    9600 18505







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. S. Colroya 26/10/18

Nova Gp 1/16 100 x 240 P	fey Speefe 2	3100
	Ceiling fan - 2 nos 25/10/18	3100

*Joti*

மறை திரை கேள்பெறும்!

யின்பாற்ற சிக்கனம் தேவை இக்கணம்!

*M.S.*

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







MEMO Phone : 2653 5081



# JOTI HARDWARE & ELECTRICALS



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

M/s. ....

CP-plate-2	20	-
Fuller-2	20	-
Fast 1st	45	-
Chair 2th	70	-
		155

Nova Gp #16, w 100 x 240 P

7358534054

மனு நன்றி செய்து கொடுக்கப்படுகிறது!

மனு நன்றி செய்து கொடுக்கப்படுகிறது!

MEMO Phone : 2653 5081



# JOTI HARDWARE & ELECTRICALS



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

M/s. M.G. College  
7358534054 17/10/18

9w LED - 5w	550	-
Wim pinot coil - 1	380	-
Long Biccock 2ini	810	-
1 Feet LED - 1	280	-
36 w 4Pin - 2	260	-
Holder - 3	60	-

Nova Gp #16, w 100 x 240 P

மனு நன்றி செய்து கொடுக்கப்படுகிறது!

மனு நன்றி செய்து கொடுக்கப்படுகிறது!

2340

*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 - 600 037.









Phone : 2656 2554

# SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.  
(Near Police Station)

Date: 26/09/16

Particulars	Qty.	Rate	Amount
6m Drc Box with plate	1	145	145
20m Cwik	2	90	180
20m Cowa	2	100	200
5m Cwik	1	18	18
5m Cowa	1	20	20
5m Cwik	1	18	18
15m Cowa	1	18	18
B Hony	1	20	20
A Hony	1	20	20
2m L Rod	1	20	20
60m Bms	1	20	20
34 Cegit	1	20	20
6mm Pr 1	1	20	20
			1700

P-10

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.







MEMO Phone : 2653 5081

# JOTI HARDWARE & ELECTRICALS

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

M/s. M.G. College  
7358534054 17/10/18

9w LED - 5	550	-
w.m pinot	380	-
Long Biccock 2in	810	-
1 Feet LED - 1	280	-
36 w 4Pin - 2	260	-
Holder - 3	60	-
		<b>2340</b>

Nova Cp 146, w 100 x 240 P

மொத்தம் பக்கணம் செலவு இக்கணம்

மற்று ஏதாவது கேள்விகளுக்கு

Che - 18 - 628

DATE 24 10 2018

OUCHER

SEQUENCE NO. 052525 CASH

Red and Ninety Five only

Rs. 2495/-



Received the above payment

Name Toji

Address No 59 Shakti St.

Manasa Nagar Park

Ch 50 - 7358534054

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.







**K.J. ELECTRICALS**  
**ELECTRICAL & PLUMBING WORKS**  
 NO.59 Shakthi street, Srinivasa Nagar, PADL, CH- 50, Ph: 7358534054

Bill no : 1011

Date: 22/10/18

To, **MG College, Mogapair, Chennai**

SL.NO	ITEMS	RATE/RS.	PS.
1	Repairing of tube lights 3nos in VP room	450	.00
2	Fixing of new switch board in the Old Auditorium, changed 2 sockets and 2 switch	500	00
3	Fixing of tube lights 8nos. and 3 holders	1100	00
4	Fixing of fans 4nos.	600	00
5	Repairing of the 3 fans in class room	300	00
6	Re fixing of 3 fans in Library	600	00
7	Wiring of the college bell.	1000	00
8	Changing of 2 taps in reception wash room	500	00
9	Fixing of the wash basin in the old sect. room	500	00
10	Fixing of 2 lights in false ceiling in the old sec.room.	300	00
11	Fixing of Tube Light in the Jesus Statue	100	00
		5950	00

**Amt. in words : Five thousand nine hundred and fifty only**

TD-S-55/-  
 Rs 5445/-

5500/-

For K.J. ELECTRICALS

Proprietor

*[Signature]*  
 24/10/18

*[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.







# K.J. ELECTRICALS

## ELECTRICAL & PLUMBING WORKS

NO.59 Shakthi street, Srinivasa Nagar, PADL. CH- 50 .Ph: 7358534054

Bill no : 1011

Date: 22/10/18

To, **MG College, Mogapair, Chennai**

SL.NO	ITEMS	RATE/RS.	PS.
1	Repairing of tube lights 3nos in VP room	450	.00
2	Fixing of new switch board in the Old Auditorium, changed 2 sockets and 2 switch	500	00
3	Fixing of tube lights 8nos and 3 holders	1100	00
4	Fixing of fans 4nos.	600	00
5	Repairing of the 3 fans in class room	300	00
6	Re fixing of 3 fans in Library	600	00
7	Wiring of the college bell.	1000	00
8	Changing of 2 taps in reception wash room	500	00
9	Fixing of the wash basin in the old sect. room	500	00
10	Fixing of 2 lights in false ceiling in the old sec. room.	300	00
11	Fixing of Tube Light in the Jesus Statue	100	00
		5950	00

**Amt. in words :** Five thousand nine hundred and fifty only

TDS -55/-  
B 5445/-

5500/-

For K. J. ELECTRICALS

Proprietor

*[Signature]*

24/10/18

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.







# ZIGMA POWER CONTROLS

ADDRESS: NO. 14B, BALAVINAYAGAR STREET, GANAPATHY NAGAR,

EKKATTUPHANGAL, CHENNAI - 600 032

TEL: 044 22254026 MOBILE 9841051201, 9840051301 E-MAIL zigmaups@yahoo.com

GST IN	33AAAFZ0161B1ZU	<b>ORIGINAL FOR BUYER</b>
DC NO		DUPLICATE FOR TRANSPORTER
INV NO	72	TRIPPLICATE FOR ASSESSEE
DATE	16/10/2018	DATE OF SUPPLY
P.O. NO		TIME OF SUPPLY
DATE		PLACE OF SUPPLY
		VEHICLE NO

Name & Address Of Buyer	Name & Address of Consignee
M/S MGS COLLEGE,	
MUGAPPAIR,	
CHENNAI.	

S.NO	DESCRIPTION OF GOODS	HSN CODE	UOM	QTY	RATE	AMOUNT
1	150 AMPS IGBT			2	2,700.0	5,400.00
2	DRIVE BOARD COMPONENTS			1	1,400	1,400.00
3	LABOUR CHARGE			1	800	800.00
				Total Quantity	4	

TOTAL VALUE OF GOODS	7,600.00
PACKING & FORWARDING	
<b>TOTAL</b>	<b>7,600.00</b>
CGST	9.0% 684.00
SGST	9.0% 684.00
ROUND OFF	
<b>GRAND TOTAL</b>	<b>8,968.00</b>

Invoice Total in (Words)

**EIGHT THOUSAND NINE HUNDRED SIXTY EIGHT ONLY**

Certified that the particulars give 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

**TERMS OF SALE**

1	GOODS ONCE SOLD WILL NOT BE TAKEN BACK OF EXCHANGE	FOR ZIGMA POWER CONTROLS
2	DISPUTE IF ANY, WILL BE SUBJECT TO CHENNAI JURISDICTION	

**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)*

Authorised signatory







21/5/18 - 1<sup>st</sup> - payment - 3,50,000/-

12/7/18 - 2<sup>nd</sup> " " - 4,00,000/-

4/10/18 - 3<sup>rd</sup> " " - 1,50,000/-

Balance - 60,000/-

**ANNEXURE - C DG SET PRICE SCHEDULE and Installation price)**

S.No	Description	Qty	Unit	Supply	Installation	Total supply	Total Installation	Total
1.1	Supply of DG set supply and commissioning of 125kva DG set complete with all accessories like base frame, fuel tank with gauge (integrated type) battery with leads (suitable for starting the DG set) soundproof enclosure (as per the CPCB norms and with standard Isolation panel) GST 18%	1	set			5,89,000.		6,95,020
1.2	Charges for Freight	1	No					6,500.00
2.1	Supply and fixing of Earth stations with copper, salt charcoal, lid GI pipe and required earthing materials Man hole and with lid	4	Nos	2750	1150	11000	4600	15600
2.2	Supply and laying of 25x3 mm copper strip with suitable riveting..	15	Mtr	740	150	11100	2250	13350.
2.3	Supply and Laying of 50sqmm 3.5 core armed cable	25	Mtr	350	100	8750	2500	11250.
2.4	Supply and Laying of 25x3mm GI Strip with suitable riveting	15	Mtr	230	150	3450	2250	5700
3.0	Supply and Installation of Manual change over panel (4EB Service)	1	Job	65000	2500	65000	2500	67500.
3.1	Installation of Exhaust system with flages and all fittings	1	Job		1000		1000	1000
3.2	Exhaust pipe line 4inch MS pipe supply and erection	2	Mtr	1450	950	2900	1900	4800.0
3.4	Aluminum cladding with all rivets and fittings	2	Mtr	1250	950	2500	1900	4400
4.1	Charges for Thermal Installation of silencer with all support	1	Job		5000		5000	5000.
4.3	Supply of 185 sqmm 3.5core Al armored cable	120	Mtr	610	100	73200	12000	85200.00
4.3	Termination of cable	8	end	150	100	1200	800	2000
<b>Grand Total</b>								<b>Rs 9,17,320</b>

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

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAR WEST CHENNAI - 600 832

Poweron Electric and Projects Pvt Ltd

No 212, D1, KVS TOWERS, AYAPPA NAGAR, CHINMAYA NAGAR,, Chennai - 600 092  
Phone: +91-44-43564883 Telefax: +91-44 - 43564883







**ANANESWARARI CASH BILL**

Cell : 94443 79945  
90949 94512

retor



**BHAVANI LORRY SERVICE**

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

No. **479**

Date : 29.09.18

M/s.....

Mogappair West

Date	Particulars	Qty.	Amount Rs. P.
08.09	செங்கல் 50 யு 1057 HD - 6 @		2500 1980
10.09	1057 HD - 10 @		3300
20.09	1057 HD - 10 @		3300
26.09	செங்கல் 206 யு செங்கல் 300 யு		11322 11100
	P		33502

*[Handwritten signature]*

E. & O. E

*[Handwritten initials]*

For BHAVANI LORRY SERVICE

*[Handwritten signature]*

*[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.









**CONSTRUCTION & CONSULTANTS**  
(MARCHING TOWARDS TRUST AND TRUTH)

**RAJAK**  
9710663664

DATE: 15/10/2018

TO,  
THE SECRETARY  
MAR GREGORIOS COLLAGE  
MUGAPEIR WEST  
CHENNAI-37

Dear Sir


SUB: REGD BILL FOR GATE ALTERATION AND PLUMBING WORKS

S.NO	SCOPE OF WORK	QNTY	RATE	UNIT	AMOUNT RS/PS
1	Manhole height increase with RCC cover	1	LS	NOS	2200.00
2	Block work near main gate Entrance	20	80.00	Feet	1600.00
3	Cutting and leveling parking Area near side gate parking	LS	LS		2500.00
4	Patchworks near main gate entrance parking	60	LS		3500.00
5	Side gate Fabrication works Repairs	1	LS	NOS	4500.00
6	Generator shed flooring Repair works	355	30	SFT	10650.00
				<b>TOTAL</b>	<b>24950 .00</b>

(RUPPEES TWENTY FOUR THOUSAND NINE HUNDRED AND FIFTY ONLY)

For queries kindly don't hesitate to contact us

Yours sincerely  
Raja k  
7871892793

  
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.

24,000/-

  
15/10/18



**MAR GREGORIOS COLLEGE**  
Mogappair West, Chennai - 600 037.

Che - 18 - 611


DATE 15 10 2018


**PAYMENT VOUCHER**

BANK	A/c. No. :	CHEQUE NO.	052521	CASH
------	------------	------------	--------	------

(RUPEES One Lakh and Fifty thousand only.)

Rs. 150,000/-

DEBIT		
	TOTAL	
Particulars : <u>paid to Madhavan - R</u> <u>for Camera - Net Connection -</u>		Received the above payment Name <u>Madhavan - R.</u> Address <u>24/13 Ashok Nagar</u> <u>chennai - 83.</u> <u>9444472966.</u>
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.



**TAX INVOICE**

**ABI INFO TECH**

No,24/13, 5 th Street,Pudur,  
Ashok Nagar,Chennai-600083  
Phone : 24726388,9444472966,9551969494.  
E-mail:abiinfotech\_mm@yahoo.com.  
Web:abiinfotech.in.

Buyer  
MR. MAR GREGORIOS COLLEGE,  
CHENNAI-600 050

Invoice No : 096

Dated :29.06.2018

Delivery Note

Terms of Payment

Buyer Order No

Dated

Despatch Document  
No

Dated

Despatch through

Destination

Terms of Delivery

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	85219090	DAHUA HD 32 CHENNEL DVR SL.NO.4E03FD9PAP15285 SL.NO.3K0620CPAP8168C	02	35000	00	70000	00
02	85258090	HIKVISION HD OUT DOOR CAMERA SL.NO.168057418,168057424,1680577422,168057401 168057415,168057467,157601225,116431917	09	2000	00	18000	00
03	85219090	HIKVISION HD IN DOOR CAMERA SL.NO.165628870,183496274,183497202,165228822, 165628809,3401389PAL00130	06	1800	00	10800	00
04	84733099	17U RACK WITH POWER BOX AND TRAY AND COOLING FAN	01	18500	00	18500	00
05	85299090	HDMI CONVERTER	02	3500	00	7000	00
06	85176290	D-LINK 8 PORT SWITCH	04	850	00	3400	00
07	8504	ERD 10 AMP SMPS WITH FAN	05	1500	00	6000	00
08	85299090	HDMI CABLE	02	300	00	600	00

Rupees .

ONE LAK FIFTY EIGHT THOUSAND FOUR HUNDRED AND  
SEVANTY FOUR ONLY

Customers Signature .

TOTAL	134300	00
SGST - 9%	12087	00
CGST - 9%	12087	00
ROUND OFF		
NET AMOUNT	158474	00

Company's GSTN :33AOIPG1288C1ZB  
Company's VAT TIN : 33481424515  
Company's CST : 988768 Dt. 11.09.2009  
Area Code : 072  
Buyer's GSTN :

*(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

For ABI INFO - TECH









12/9/18P.C.C ROOF TOP

	M	MH	FH
11/9/18	1	4	4
	<u>3</u>	<u>5</u>	<u>4</u>
	4	9	8

$$4 \times 825 = 3,300$$

$$9 \times 625 = 5,625$$

$$8 \times 525 = 4,200$$

$$\underline{13,125 \text{ Rs}}$$

Deva	= 25,000
valuchami	= 5,000
Siddhi	= <u>7,000</u>
	37,000 +
	<u>13,125</u>
	<u>50,125 Rs</u>

50,000/-

12/10/18

Total amount = 50,125 Rs

check issued to = Deventhran  
500/-

*[Signature]*

*[Signature]*  
12/9/18

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

Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAR WEST, CHENNAI - 600 032

500/-







12/9/18

8

P.C.C Roof top

	M	MH	FH
11/9/18	1	4	4
	<u>3</u>	<u>5</u>	<u>4</u>
	4	9	8

$$4 \times 825 = 3,300$$

$$9 \times 625 = 5,625$$

$$8 \times 525 = \underline{4,200}$$

$$13,125 \text{ Rs}$$

Deva	=	25,000
valuchami	=	5,000
Siddhi	=	<u>7,000</u>
		37,000 +
		<u>13,125</u>
		<u>50,125 Rs</u>

50,000/-

12/10/18

$$\text{Total amount} = \underline{50,125 \text{ Rs}}$$

check issued to = Devendhran

500/-

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.

12/9/18

Rs. 49,500/-







# Sri Ayyappa Industries

All kinds of Steel Railing Works, Shed, Tress Works

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

Size 12' x 12'

height

10'

Total Area 12' x 12' = 144 sq feet

(3) Side close 10' x 12' = 360 sq feet  
Door 10' x 12'

per sq feet Rs 110 =

Total sq feet = 504 x 110

Rs. 55,440

4/10/18 - Advance 10,000/- paid

12/10/18 - 25,000/- (052516)

07/10/2018

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.







☎ : 94448 62124

# Sri Ayyappa Industries

All kinds of Steel Railing Works, Shed, Tress Works

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

Size 12' x 12'

height

10'

Total Roof 12' x 12' = 144 sq. feet

(3) Side close 10' x 12'  
Door 10' x 12' = 360 sq feet  
10' x 12'

per sq feet Rs 110 =

Total sq feet = 504 x 110

Rs. 55,440

4/10/18 - Advance 10,000/- paid

12/10/18 - 25,000/- (052516)

04/10/2018

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.









Phone : 2656 2554

# SELVAM Electricals

Block 2/28, Mugappair East, Chennai - 600 037.  
(Near Police Station)

M. G. College, Chennai Date: 12/11/18

Particulars	Qty.	Rate	Amount
2500W Voltage	2	16	4800
2: Switch	2	1250	2500
			1200
			150
			1450

delivered

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.







**Tax Invoice**

*main door, front*

**JOTI HARDWARES**  
 8/14, Bharathi Salai,  
 Mogappair West, Chennai-600037.  
 Pin No.33941344431  
 PH:044-26535081  
 GSTIN/UIN: 33AAJPA0313R1ZY  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>2357</b>	Dated <b>17-Sep-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Mar Gregorios College-New Building Work**  
 State Name : Tamil Nadu, Code : 33

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sheenlac Thinner 3 Ltr	3814	1 nos	288.14	nos		288.14
2	Waste 1/2 Kg	5202	1 nos	28.57	nos		28.57
3	Kada Cloth-1 Mtr	5202	2 nos	14.29	nos		28.58
4	Sheenlac Stainer Rosewood 100ml	53980	4 nos	38.14	nos		152.56
5	20X24 Super Masking Tape 1 PC	4811	2 nos	38.14	nos		76.28
6	BROWN PGE 100 ML	3208	2 nos	29.66	nos		59.32
							633.45
CGST							53.29
SGST							53.29
Rounded Off							(-0.03)
Less :							
Total							<b>₹ 740.00</b>
							E. & O.E

Amount Chargeable (in words)

**INR Seven Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3814	288.14	9%	25.93	9%	25.93	51.86
5202	57.15	2.50%	1.42	2.50%	1.42	2.84
53980	152.56	9%	13.73	9%	13.73	27.46
4811	76.28	9%	6.87	9%	6.87	13.74
3208	59.32	9%	5.34	9%	5.34	10.68
Total			633.45		53.29	106.58

Tax Amount (in words) : **INR One Hundred Six and Fifty Eight paise Only**



**Declaration**

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

*[Signature]*

for JOTI HARDWARES

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*06/10/18*

**D. 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.



**Tax Invoice**

*Window Ind floor*

**HARDWARES**  
 8/14, Bharathi Salai,  
 Mogappair West, Chennai-600037.  
 Pin No.33941344431  
 PH:044-26535081  
 GSTIN/UIN: 33AAJPA0313R1ZY  
 State Name : Tamil Nadu, Code : 33  
 Buyer  
**Mar Gregorios College-New Building Work**  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>2359</b>	Dated <b>19-Sep-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHITE WOOD PRIMER 4 LTR	3208	1 nos	563.56	nos		563.56
2	Turpentine -W- 5 Ltr	38051010	1 nos	322.03	nos		322.03
3	Waste 1/4 Kg	5202	1 nos	19.05	nos		19.05
							904.64
<b>CGST</b>							80.18
<b>SGST</b>							80.18
<b>Total</b>			<b>3 nos</b>				<b>₹ 1,065.00</b>

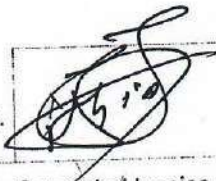
E. & O.E

Amount Chargeable (in words)  
**INR One Thousand Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	563.56	9%	50.72	9%	50.72	101.44
38051010	322.03	9%	28.98	9%	28.98	57.96
5202	19.05	2.50%	0.43	2.50%	0.48	0.96
<b>Total</b>			<b>80.18</b>		<b>80.18</b>	<b>160.36</b>

Tax Amount (in words) : **INR One Hundred Sixty and Thirty Six paise Only**

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



**NOTI HARDWARES**  
 8/14, Bharathi Salai,  
 Mogappair West,  
 Chennai - 600037  
 Authorized Signatory

This is a Computer Generated Invoice

**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.

Scouter	shed	Size	14 x 25 = <u>350</u>
"	"	"	10 x 25 = 250

Col	shed	30 x 25 = <u>750</u>
-----	------	----------------------

1,350

Material Labour

welding sheet per sq feet = 115

Paints

<del>1,40,000</del>	1,350	115
07/09/18	→	<u>1,55,250</u>
350 x 115 = 40,250		
- 4,000/-		
<u>44,100/-</u>		
close on 04/10/2018	Dr. M. SIVARAJAN B.A., M.Phil., M.A., M.Phil., Ph.D. Principal	advance - 20,000/-
	MAR GREGORIOS COLLEGE OF ARTS & SCIENCE MUGAPPAIR WEST, CHENNAI - 600 037.	07 15/09/18.







21/5/18 - 1st payment - 3,50,000/-  
 12/7/18 - 11nd " - 4,00,000/-  
 1/10/18 - 11nd payment - 1,60,000/-  
 1/10/18 - 11nd payment - 1,00,000/-

Balance - 60,000/-  
 Total

**ANNEXURE - C DG SET PRICE SCHEDULE and Installation price)**

Description	Qty	Unit	Supply	Installation	Total supply	Total Installation	Total
Supply of DG set supply and commissioning of 125kva DG set complete with all accessories like base frame, fuel tank with gauge (integrated type) battery with leads (suitable for starting the DG set) soundproof enclosure (as per the CPCB norms and with standard Isolation panel) GST 18%	1	set			5,89,000.	106020	6,95,020
1.2 Charges for Freight	1	No				4600	15.00
2.1 Supply and fixing of Earth stations with copper, salt charcoal, lid GI pipe and required earthing materials Man hole and with lid	4	Nos	2750	1150	11000		6,500.00
2.2 Supply and laying of 25x3 mm copper strip with suitable riveting..	15	Mtr	740	150	11100	2250	13350.
2.3 Supply and Laying of 50sqmm 3.5 core armed cable	25	Mtr	350	100	8750	2500	11250.
2.4 Supply and Laying of 25x3mm GI Strip with suitable riveting	15	Mtr	230	150	3450	2250	5700
3.0 Supply and Installation of Manual change over panel (4EB Service)	1	Job	65000	2500	65000	2500	67500.
3.1 Installation of Exhaust system with flages and all fittings	1	Job		1000		1000	1000
3.2 Exhaust pipe line 4inch MS pipe supply and erection	2	Mtr	1450	950	2900	1900	4800.C
3.4 Aluminum cladding with all rivets and fittings	2	Mtr	1250	950	2500	1900	4400
4.1 Charges for Thermal Installation of silencer with all support	1	Job		5000		5000	5000.
4.3 Supply of 185 sqmm 3.Score Al armored cable	120	Mtr	610	100	73200	12000	85200.00
4.3 Termination of cable	8	end	150	100	1200	800	2000
<b>Grand Total</b>							<b>Rs 9,17,320</b>

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

MAR GREGORIOS COLLEGE OF SCIENCE  
 MCGAPPAPUR WEST, CHENNAI - 600 037.  
 No 212, D1, KVS TOWERS, AYAPPA NAGAR, CHINMAYA NAGAR,, Chennai - 600 092  
 91.44-43564883 Telefax: +91-44 - 43564883







# Sri Ayyappa Industries

All kinds of Steel Railing Works, Shed, Tress Works

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

Size 12' x 12'

height 10'

Total roof 12' x 12' = 144 sq. feet

(3) Side close. 10' x 12' = 360 sq feet  
 Door 10' x 12'  
 10' x 12'


Per sq feet Rs 110 =

Total sq feet = 504 x 110

Rs. 55,440

Advance  
 Rs - 10,000/-

Che. No - 051398 -

  
 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.











MEMO

Cell : 98409 29922

98331 10000

98400 33888

**ஆன்சிலா ஏஜென்சிஸ்**

செங்கல், மணல், ஜல்லி, சிமெண்ட், சவுடு, கிராவல், கம்பி

மொத்தமாகவும், சில்லறையாகவும் கிடைக்கும்

உடலூர்க், கிணறு வேலை செய்யப்படும்.

நெ.145, கொங்கையம்மன் நகர், மெயின் ரோடு, முகப்பேர், சென்னை - 37.

MCCS Collage

தேதி 22/9/18

செகாஜி சட்டினாயர்

Plastering Sand, 395 சேயி

47,400

47,000

Anethi

9600071377

24/09/18

*[Signature]*

Paid - 40,000/-  
bal - 7000/-

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 : 98409 29922

831 10088

98400 33688

ஆன்சிலா ஏஜென்சிஸ்

சாங்கல், மணல், ஜல்லி, சிமென்ட், சவுடு, கிராவல், கம்பி  
மொத்தமாகவும், சில்லறையாகவும் கிடைக்கும்

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MCCS Collage

தேதி 22/9/18

இதற்கு சட்டணாளர்

Plastering sand, 395 பேர்டி

47,400

47,000

ANetler

9600071377

24/09/18

*[Handwritten signature]*

Paid - 40,000/-  
bal - 7000/-

bust

*[Handwritten mark]*

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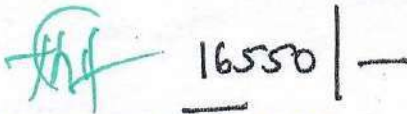
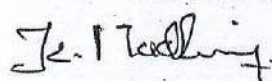
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.







### CASH BILL

<b>ABI INFO TECH</b> No,24/13, 5 th Street,Pudur, Ashok Nagar,Chennai-600083 Phone : 24726388,9444472966,9551969494. E-mail:abiinfotech_mm@yahoo.com. Web:abiinfotech.in.		Bill No : 030		Dated : 30.10.2018		
		Delivery Note		Terms of Payment		
		Buyer Order No		Dated		
Buyer M/S MAR GREGORIOS COLLEGE CHENNAI		Despatch Document No		Dated		
		Despatch through		Destination		
		Terms of Delivery				
S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P	Rs	P
01	SUPLNG AND LAYING OF D-LINK LAN CABLE WITH CHENNEL AND ACCESSORIES	250M	35 <del>50</del>	00	9000 <del>12500</del>	00
02	MOUSE CONVERTER	02 NO	1000	00	2000	00
03	WIRLESS MOUSE	02 NO	700	00	1400	00
04	IO BOX FOR MSW	02 NO	400	00	800	00
05	5 PORT NETWORK SWITCH	01 NO	950	00	950	00
06	LABOUR CHARGE	01 NO	2000	00	2000	00
07	PATCH CABLE 3 METER	02 NO	200	00	400	00
Rupees :			Total		20050	00
TWENTY THOUSAND AND FIFTY ONLY			ROUND UP			
			Net Amount		17,000 <del>20050</del>	00
CUSTOMERS SIGNATURE  <div style="text-align: center;">                       Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,                      Principal                      MAR GREGORIOS COLLEGE OF ARTS &amp; SCIENCE                      MOGAPPAIR WEST, CHENNAI - 600 037.                 </div>			For ABI INFO -TECH  <div style="text-align: center;">                       J. I. Teelung                      Authorised Signatory                 </div>			







CASH BILL / CREDIT BILL

Cell : 9790822487

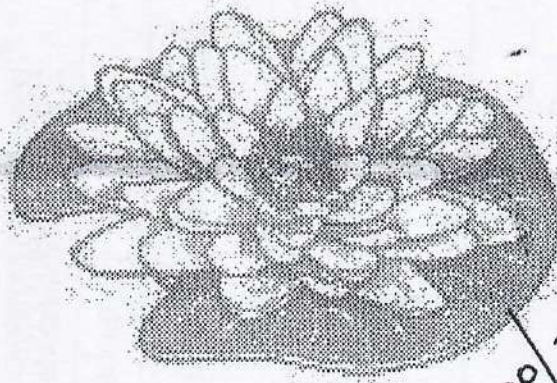


# SRI BRINDAVANAM NURSERY GARDEN

Suppliers of : All varieties of Plants, Grass & Landscapping works also.

R-3, Bharathi Salai, Mugappair West, Chennai - 600 037.

To..... Margregorios College Mogappair	No. 1486
	Date: 13/08/2018

Sl. No.	PARTICULARS	UNIT RATE	AMOUNT Rs.	P.
	Garden maintenance for the month of October 2018		5000	
				
	Rupees five thousand only			
	E. & O. E.	TOTAL	5000	

\* Plant / Goods once sold will not be taken back.  
 \* Our responsibility ceases on delivery of Plants / Goods to the buyer Carrier.

For Sri Brindavanam Nursery Garden

*[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.







# ARCH DESIGN CONSTRUCTION & CONSULTANTS

**RAJA .K**  
Civil Engineer  
9710663664

THINK BETTER, PLAN BETTER, CREATE BETTER

DATE: 21/01/2019

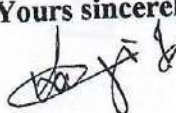
To,  
The Secretary  
Mar Gregarious College  
Mugapeir west


SUB: Regard Quotation for Dustbin and Fabrication works around eastside Statue grill

S.NO	SCOPE OF WORK	QUANTITY	RATE	AMOUNT
1	Fabricating dustbins of size(2.3x2.3x3.5) feet including all required materials and transport	4 NOS	LS	9500.00
	Fabricating dustbins of size(2.3x2.3x3.5) feet including all labour	4 NOS	LS	3000.00
2	Fabricating base of the grill work around the statue at eastern compound including all materials and labour	35 RFT	LS	2500.00
3	Painting works and sign boards and fixing dustbin in fixed position	LS	LS	3600.00
	(RS EIGHTEEN THOUSAND SIX HUNDRED ONLY)			18600 .00

For queries kindly don't hesitate to contact us

Yours sincerely

  
Raja k  
9710663664

  
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  
23/01/2019.

18,000/-







# PITHAVADIAN & PARTNERS

Architecture, Engineering & Planners

#10, Murugappa Road, Nawab Gardens, Kotturpuram, Chennai - 600 085.  
 Phone : +91 44 2447 0033 / 44 / 66 Fax : +91 44 2447 0888  
 E-mail : mail@paparchitect.com Website : www.paparchitect.com

Ref. F. No. ....83.../247.../2018 - 2019

Date 29.12.2018

To, Mar Gregorios College of Arts and Science,  
 MGC Trust,  
 Block No: 8, Opp. W.Mogappair Road,  
 Mogappair West, Mogappair,  
 Chennai - 600037

**Sub :- Bill for Payment**

We are enclosing in duplicate our bill for Professional service fee / T.A. / Reimbursement of salary due to us as indicated below :

Name of Work	Bill Detail	Amount Rs.
--------------	-------------	------------

Land Development Works at College Campus for MGC Trust

14551/2018-19  
 29.12.2018

23,600.00

We shall be glad to receive the payment at the earliest.

Thanking you,

Encl : As above

Yours faithfully,

*[Signature]*  
 Partner  
 Pithavadian & Partners

खाता सं 10121131001722  
 A/c No.

UFPL  
 MCA/A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

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.

Customer Acknowledgement

Received application for RTGS / NEFT/DRAFT for an amount of Rs..... Inclusive of Bank Charges vide Debit mandate/c number..... to be credited to Account Number/favoring .....of Bank .....With IFSC code ..... Customers will be guided by the Terms and Conditions mentioned in the form OBC Bank will accept no. liability for any consequences a erroneous details provided by the customer.  
 Date..... Time.....  
 Bank Authorized Signatory.....

Che - 19 - 756  
 DATE 28 01 2019

5 3 4 6 1 CASH

hundred and

Rs. 23128

*[Signature]*

received the above payment

MGC College  
 Mogappair West  
 Block No. 8, Che-37.

Authorized Signatory

Delivery or non-delivery of Electronic message or a

VALID FOR THREE MONTHS FROM THE

28 01 2019  
 D D M M Y Y Y

या धारक को OR BEA

hundred and

करें। ₹ 23128/-

For MAR GREGORIOS COL

*[Signature]*  
 Authorised Signatory

Please sign above

Secretary  
 MAR GREGORIOS COL  
 CHENNAI - 600 037



**MAR GREGORIOS COLLEGE**  
Mogappair West, Chennai - 600 037.


Che - 18 - 509

DATE 04 09 2018

**PAYMENT VOUCHER**

BANK	A/c. No. :	CHEQUE NO.	051311	CASH
------	------------	------------	--------	------

(RUPEES Twenty one thousand Seven hundred and Eighty only)  
Rs. 21780


DEBIT			
	<u>T.D.S</u>	220	
		TOTAL	
Particulars : paid k. Raja for Sand filling, Main Gate Filling			
Prepared by	Sanctioned by 		



Received the above payment

Name k. Raja  
Address No. 204/22,  
Asrad colony  
Anna Nagar west.

2800.00

  
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.



## CONSTRUCTION & CONSULTANTS

(QUALITY WORKS AND WATERPROOFING SOLUTIONS)

DATE: 03/09/2018

TO,  
THE SECRETARY  
MG COLLEGE OF ARTS AND SCIENCE  
MUGAPEIR

Dear Sir  
SUB: REGD BILL FOR ADDITIONAL WORK

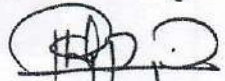
I herewith submitting the final bill for additional work done at MGPC

SNO	DESCRIPTION OF WORK	AMOUNT
1	Main gate fittings including all materials and labour	2000.00
2	Removing play area at old school labour cost and materials	2500.00
3	MGPS Entrance park Tiles and mason works	8000.00
4	Bricks	2800.00
5	Labour 1.5x5 nos x Rs 550/each day on 2 <sup>nd</sup> sep for cleaning	4125.00
6	Sand filling Front play area	3500.00
	TOTAL	22425.00

(TWENTY TWO THOUSAND FOUR HUNDRED AND TWENTY FIVE ONLY)

Sr. Am please release  
the amount to Mr. Raja k

For queries kindly don't hesitate to contact us

  
4/09/18.

22,000/-

Yours sincerely

Raja k

7871892793

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.

204B/22 ASIAD COLONY ANNANAGAR WEST EXTENSION CHENNAI-600101

email - dsignarc2020@gmail.com









Raja. k. wall -

RAJA.K  
9710663664

# CONSTRUCTION & CONSULTANTS

(QUALITY WORKS AND WATERPROOFING SOLUTIONS)

DATE: 02/08/2018

TO,  
THE SECRETARY  
MG COLLEGE OF ARTS AND SCIENCE  
MUGAPEIR

Dear Sir  
SUB: REGD QUATATION FOR COMPOUND WALL

S.NO	SCOPE OF WORK	QUANTITY	RATE RS	UNIT	AMOUNT RS
1	Demolishing works and carting away debris	90	100	RFT	5000.00
2	Compound wall				
a	Construction of compound wall in hollow block in CM 1:4 without plastering for a height of <u>5 feet</u>	135 RFT	1350	RFT	182500.00
b	Fixing of MS gate with RCC gate pillar using M20 concrete including all men and materials	LS	LS		5000.00
c	White washing and <u>patch works</u> and Other miscellaneous works	3000	LS	SFT	10000.00
	(TWO LAKHS TWO THOUSAND FIVE HUNDRED ONLY)				202500.00

NOTE:

- 30% PAYMENT ADVANCE
- 30% ON COMENCEMENT OF WORK
- 40% ON COMPLETION OF WORK
- WATER AND ELECTRICITY SHOULD SUPLIED BY CLIENT

For queries kindly don't hesitate to contact us

Yours sincerely  
Raja k  
7871892793

DATE: 02/08/2018

Handwritten circle containing the word "held".

Handwritten circle containing "TDS".

Handwritten text: - 2025/-

Handwritten text: Total - 200475/-

TO,  
THE SECRETARY

Dr. M. SIVARAJAN M.B.A. M.Phil. MA. M.Phil. PhD  
204B/22 ASIAD COLONY - ANNANAGAR WEST EXTENSION CHENNAI - 600101  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
email - dsign@2009@gmail.com  
MUGAPEIR WEST, CHENNAI - 600 037.

Handwritten circle containing "60750".







**CONSTRUCTION & CONSULTANTS**  
(QUALITY WORKS AND WATERPROOFING SOLUTIONS)

DATE: 20/08/2018

TO,  
THE SECRETARY  
MG COLLEGE OF ARTS AND SCIENCE  
MUGAPEIR

Dear Sir  
SUB: REGD QUATATION FOR COMPOUND WALL WITH ELEVATION WORKS (CONTRACT# 3)

S.NO	SCOPE OF WORK	QUANTITY	RATE RS	UNIT	AMOUNT RS
1	Demolishing works and carting away debris	50	LS	RFT	9000.00
2	Compound wall				
a	Construction of compound wall in hollow block in CM 1:4 plastering for a height of 6.5' feet's with plastering and elevation as per design	53 RFT	1750	RFT	92750.00
b	4 inch solid block work on both sides of compound for plantation with plastering	300 RFT	150	RFT	40000.00
c	Gate Pillar Elevation works	4 nos	5000	Nos	17000.00
d	Main gate pillar works	LS	LS		7250.00
	(ONE LAKH SIXTY SIX THOUSAND -ONLY)				166000.00

**NOTE:**

- > 30% PAYMENT ADVANCE
  - > 30% ON COMENCEMENT OF WORK
  - > 40% ON COMPLETION OF WORK
  - > WATER AND ELECTRICITY SHOULD SUPPLIED BY CLIENT
- For queries kindly don't hesitate to contact us

*Rajak*  
Yours sincerely  
Raja k  
7871892793

*Hda*

*TDS-1665/-*  
*Fig To 164340/-*







# Sri Ayyappa Industries

All kinds of Steel Railing Works, Shed, Tress Works

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

Generator Labour work

Total Labour 9. no.

$9 \times 800 = 7,200.$

Material

welding rod = 4,800.

✓  
Cement

Arch screen - 2 Labour

$= 4,1600$

~~7,200~~  
07/09/18.

$7,000/-$

$9,1600$

*Handwritten signature*







**K.J. ELECTRICALS**  
**ELECTRICAL & PLUMBING WORKS**

**NO. 1 KUBERA GANAPATHY STREET, MATHIYAZHAGAN NAGAR, PADI, CH- 50**

**Ph: 7358534054**

**Date: 05/09/18**

**Payment Agreement**

**Client Name: Mar Gregorios Public school , Mogapair, Chennai-58.**

Respected sir,

**Subject : Agreement for the payment slab for the wiring of Mar Gregorios Public School**

Dear sir,

As per the Electrical quotation of K.J.Electricals quoted for 20/sq ft. for the pipe laying and wiring of the newly constructed Mar Gregorios Public school mogapair ,Chennai . ground floor and 1<sup>st</sup> floor with a square foot of 8608sqft and 7788sqft respectively. I would like to inform about the payment break ups.

Total Estimated Sqft and Amount :

Ground Floor : 8608

First Floor : 7788

Total Sq.Ft : 16396 Sq.Ft.

Total Amount : 16396 X 20 = Rs.3,27,920/-

1. 20% of the amount after the roofing of the ground floor . Amt. : Rs.65,584/-
2. 15% of the amount after the roofing of the 1<sup>st</sup> floor .Amt. : Rs.49,188/-
3. 20% of the amount after the wiring of the ground floor . Amt. : Rs.65,584/-
4. 20% of the amount after the wiring of the 1<sup>st</sup> floor . Amt. Rs.65,584/-
5. 15% of the amount after the termination of the ground floor and 1<sup>st</sup> floor . Amt. : Rs.49,188/-
6. 10% after the completion of the work. Amt. : Rs.32,792/-

**Labour charges will be charged extra for all other additional works.**

Thanking you and assuring you of our fullest cooperation

with regards

*Sr. Am. Please release the amount.*

*06/09/18.*

TDS 32  
Dr. M. SIVARAJAN M.B.A., M.P.A., M.A., M.Phil., Ph.D.,  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.







# K.J. ELECTRICALS

## ELECTRICAL & PLUMBING WORKS

NO.59 Shakthi street, Srinivasa Nagar, PADI, CH- 50 ,Ph: 7358534054

Bill no : 1006

Date: 05/09/18

To,

Mar Gregorios College Mogappair Chennai - 600037

SL.NO	ITEMS	RATE/RS.	PS.
1	Labour charge for laying pipes below the ramp & Garden. (2 Labour) <i>700+500</i>	<del>1200</del> <b>1400</b>	00 ✓
2	Labour charge for Earthing 2 rods @1000 each	<del>1800</del> <b>2000</b>	00 ✓
3	Labour charge for Gate lights and board lights (2Labours) <i>800x800</i>	<del>1500</del> <b>1600</b>	00 ✓
4	Labour charge for constructing electrical chambers. (1 maison and 2 helpers - 2 days) <i>150x150x600mm</i>	<del>0</del> <b>3600</b>	00 <b>3500</b> ✓
5	Labour charge for Ac drain pipes outside. (2 plumbers -5days) <i>150x5</i>	<del>0</del> <b>8000</b>	00 ✓
<b>Total</b>		<b>16,600</b>	<b>00</b>

*Please correct it and give bill*

**Amt. in words :** Five thousand and Fifty only.

*TDS - 166*

For K.J. ELECTRICALS

*[Signature]*  
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.  
Principal Proprietor

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

**161061**







# K.J. ELECTRICALS

## ELECTRICAL & PLUMBING WORKS

NO.59 Shakthi street, Srinivasa Nagar, PADI, CH- 50 ,Ph: 7358534054

Bill no : 1005

Date: 13/08/18

To,

Mar Gregorios College Mogapair Chennai 600037

SL.NO	ITEMS	RATE/RS.	PS.
1	Fixing an angle cock in the bathroom and pasting a broken pipe behind the old bathroom.	250	00
2	Fixing a 15A power Switch and socket combined in Superintendent room for Xerox machine.	150	00
3	Earthing for the water cooler in the 3 <sup>rd</sup> floor old building.	500	00
4	Removing of a ceiling fan and fixing 3 wall fan in the edit suit VISCOM dept.	400	00
5	Fixing of a DB under the steps in the old building.	1500	00
6	Wiring and Fixing of the 6 new switch boards in Edit suit , Photo shoot room, Viscom Lab, Staff room.	1500	00
7	Fixing of new breakers for the Viscom dept.	750	00
Total		5050	00

Amt. in words : Five thousand and Fifty only.

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 K.J. ELECTRICALS

Proprietor

Four Thousand Seven Hundred Fifty only -











406

# லட்சுமி டிப்போ



வசல் : 022 1025043  
022 1025021  
022 1025044

சிமெண்ட், செங்கல், மணல், ஜல்லி  
விலக்குப் பெட்டியில் சப்ளையர்கள்  
எண்.18, கலைவாணர் நகர் வெயின் ரோடு, பாடி, சென்னை-50.

NEATHAJI

நாள்: 2/9/2018

M.C.C. COLLEGE

PLASTIC SAND

400 SAFM  
X

Anethas

9600071377

TOTAL

SIXTEEN THOUSAND  
ONLY.

16,000/-

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.

2

# லட்சுமி டிப்போ



வசல் : 022 1025043  
022 1025021  
022 1025044

சிமெண்ட், செங்கல், மணல், ஜல்லி  
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NEATHAJI

நாள்: 1/9/2018

SUPPLY

M.C.C. COLLEGE

PLASTIC SAND

300 SAFM  
X85

Anethas

9600071377

TOTAL

TWENTY FIVE THOUSAND  
TWO HUNDRED ONLY

25,500/-







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Cell : 9566088944

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Ambattur, Chennai - 600 058.

E-mail : mani.rhicomirrors2010@gmail.com

Date : 8/9/2018

pastel Gln

26 1/4 x 5 - 100 - 150

21 1/8 x 5 - 10 - 10

22 x 5 - 10 - 10

19 7/8 x 5 - 36 - 36

15 3/8 x 4 3/8 - 6 - 36

13 1/4 x 4 3/4 - 14 - 84

14 7/8 x 4 3/4 - 28 - 168

494 @ 30/- = 14820 -

4mm plain Gln

11 3/4 x 4 3/4 - 16 - 64

14 5/8 x 4 1/4 - 32 - 192


11 3/4 x 3 3/4 - 4 - 16

272 @ 38/- = 10336 -


25156 -

4525 -

29681 -

(PTD) 

GST @ 18%

  
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.







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No. 8124

To: Mar Gregorios college  
No 8, colleg Rd, Mogappair West  
Date: 30/8/18

S.No.	PARTICULARS	HSN/SAC CODE	QTY	RATE PER PIECE	NETT AMOUNT
	64 Black Board 51 grid	9627	2	2650	5300
	COST 92				497
	SGST 92				497
					6254

Rs 6254/-

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.

**GRAND TOTAL**

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FRIDAY HOLIDAY



