





**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.  
**GSTN: 33AOIPG1288C1ZB**

Invoice No : 120      Dated : 01.10.2019  
 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.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	85171890	PASONIC TES 6/24 DIGITAL EPABX	01 NO	32000	00	32000	00
02	85171890	PANASONIC OPERATOR PHONE	01 NO	4500	00	4500	00
03	998422	EPABX INSTALLATION CHARGE	01 NO	2000	00	2000	00

*80,000/-*  
*03/10/2019.*

Rupees : <b>THIRTY FIVE THOUSAND FOUR HUNDRED ONLY</b>	<b>TOTAL</b>	<b>38500</b>	<b>00</b>
	<b>SGST - 9%</b>	<b>3465</b>	<b>00</b>
	<b>CGST - 9%</b>	<b>3465</b>	<b>00</b>
	<b>ROUND OFF</b>		
Customers Signature : <i>Checked by Shim Thomas</i>	<b>NET AMOUNT</b>	<b>45430</b>	<b>00</b>

**BANK DETAILS**  
 BANK : INDIAN OVERSEAS BANK  
 BRANCH : KODAMBAKKAM  
 ACCOUNT NUMBER : 003802000004539  
 IFSC CODE : IOBA0000038  
 PAN NO : AOIPG1288C

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

*[Signature]*  
 Authorized Signatory

*8,00,000/-*  
*5,85,000/-*  
*Bal. 21,5,000*



**TAX INVOICE**

**ABI INFO TECH**

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

**GSTN: 33AOIPG1288C1ZB**

Buyer  
M/S. MAR GREGORIOS COLLEGE  
CHENNAI

Invoice No : 119	Dated : 01.10.2019
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	85258020	DAHUA PTZ SPEED DOOM ROTATION CAMERA	01 NO	30000	00	30000	00

*AS4*

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

Rupees : **THIRTY FIVE THOUSAND FOUR HUNDRED ONLY**

TOTAL	30000	00
SGST - 9%	2700	00
CGST - 9%	2700	00
ROUND OFF		
NET AMOUNT	35400	00

Customers Signature :

*Checked by  
Shinu Thomas  
[Signature]*

**BANK DETAILS**  
BANK : INDIAN OVERSEAS BANK  
BRANCH : KODAMBAKKAM  
ACCOUNT NUMBER : 003802000004539  
IFSC CODE : IOBA0000038  
PAN NO : AOIPG1288C

For **ABI INFO TECH**  
*[Signature]*  
Authorized Signatory







95H128

**MEMO SLIP**

☎ : 044-4852 8181  
☎ : 91-98402 58181  
☎ : 91-98409 38181

**ROYAL ELECTRICALS & HARDWARES**

of Electricals, All Plumbing Materials, Ceiling Fans, Water Heater, Fancy Light Fittings,  
LED Panel & Washing Machine, Air Condition, Water Heater All Spares Available.

3rd Block, Bus Stand Main Road, Mogappair West, Chennai - 600 037. (Next to Viveks Showroom)  
E-mail : royalelectricals79@gmail.com | Web : www.royalelectricals.tk

To

Date : 10/10/19

M/s.....

Qty.	Particulars	Rate	Amount Rs.	P.
2	LED TUBE	-	500	
<b>TOTAL</b>			500	

For **ROYAL ELECTRICALS & HARDWARES**



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

DATE 17 10 2019

**PAYMENT VOUCHER**

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

(RUPEES Thousand four hundred only) Rs. 1400/-

DEBIT		
	TOTAL	
Particulars : <u>Toner Cartridge - payment</u>		
Prepared by <u>Sr. N</u>	Sanctioned by <u>[Signature]</u>	

[Signature]

Received the above payment

Name Shenmagan  
Address Global Swis  
T. Nagar.  
Mob. : 8072610772

[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.



19-20.

# S.S. ENTERPRISES

Cartridges Refilling & Printer Services

#2, Thangavelu Gramani Street, Thirumalai Road, Chennai-600 017.  
Cell : 9841042876, 9841042996, 9841042993, 9841432993

## INVOICE / BILL

Customer Name & Address  
M/s. MARGREGORIES COLLEGE

Bill No.: 5876

Purchase Order No.

Chennai

Bill Date: 16/10/19

D.C No.:

Sl. No.	DESCRIPTION	QTY.	UNIT RATE		AMOUNT		
			Rs.	Ps.	Rs.	Ps.	
1.	12A Black Tones Cartridge (CBS)	4	350		1400	-	
TOTAL						1400	-

Sahed (Signature)  
18/10/2019

Rupees..... One Thousand Four Hundred Only.....

Received by

Signature & Seal

For S.S. ENTERPRISES

Authorized Signatory

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.

2019

CASH

00/-







# ABI INFO - TECH

PHONE-24726388

SALES AND SERVICES FOR:  
 EPABX, CCTV, INVERTERS, UPS, BATTERY, TELEPHONES, PRINTERS  
 NO 15, Second Street, Kamaraj Colony, Kodambakkam, Chennai-600024  
 Email: abiinfotech\_mm@yahoo.com Visit us : www.abiinfo.in

TO,  
 M/S. MAR GREGORIOS COLLEGE  
 CHENNAI

DATE: 24/04/2019

## 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.	P
01	DAHUA OR HIKVISION 32 CHENNEL HD DVR	02NO	32000 35000	64000 70000	00
02	HIK VISION HD IR OUT DOOR CAMERA 20M	68NO	2200	149600	00
04	SEA GATE 4 TB HDD	04NO	9000 9500	36000 38000	00
05	SUPLING AND LAYING OF CCTV PVC CABLE WITH CHENNEL, ACCESSORIESFOR	7000M	38 40	280000	00
06	POWER SUPPLY PIN 10 AMP	10NO	1500	15000	00
07	CAMERA BOX AND CONNECTORS	68NO	200	13600	00
08	CAMERA FITTING CHARGE	68NO	250	17000	00
09	17U RACK WITH POWER BOX	01NO	19500	19500	00
10	SUPLING AND LAYING OF D-LINK CAT-6 CABLE WITH CHENNEL, ACCESSORIESFOR	200M	40 45	8000 9000	00
11	HDMI CONVERTER 120M	02NO	3000 3500	6000 7000	00
12	INSTALLATION CHARGE	02NO	20000	20000	00
			<b>TOTAL</b>	552700 638700	00
			GST-18%	51138 52578	00
			<b>NET AMOUNT</b>	691278	00
				603838	

284100  
 GST-18% 51138  
 335238

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.

on may start  
 the works

04/06/2019  
 pad 1,00,000/-

580,000/-  
 500  
 go ahead



**TERMS AND CONDITIONS**

TAX : GST 18% INCLUSIVE  
PAYMENT : 75% ADVANCE  
VALIDITY : 10 DAYS  
DELIVERY : WITH IN TWO DAY  
WARRANTY : ONE YEAR

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.R



4/06/2019 - paid - 2,00,000

18/6/2019 - paid - 2,00,000

{ 10,000 cheque No - 059 222,  
{ 1,90,000 - " 059 253

*NSU* TDS - *Asstano*  
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

05/10 - 80,000/-

*TDS*

[LED - (3), Out of scope 2  
moving camera...]

24/10/2019

- 1,50,000/-



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

DATE 02 11 2019

**PAYMENT VOUCHER**

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

(RUPEES *Four thousand and ten only*)

Rs. *4010/-*

DEBIT	<i>mat + labour Bill amt</i>	<i>4050</i>
	<i>less TDS</i>	<i>40</i>
	TOTAL	<i>4010/-</i>

Received the above payment

Name *Toji*  
Address *No 59 shakti st.  
Srinivasa Nagar Paldi  
Ch 50 7858534054*

Particulars :  
*Electrical labour charge.  
paid to Toji*

Prepared by *Sr. N.* Sanctioned by

*Principal*  
**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.













### Job Slip Customer Copy

### LIONS VIDEO ELECTRONICS

Panasonic Authorized Service Center Level 4  
37, Vellalar St , Arcot Road,  
Near Power House Bus Stop,  
Axis Bank ATM Upstairs,  
Chennai, Tamil Nadu 600024  
Mobile : 9500959000 , Phone : 044 - 43551424  
GST No: 33ADVPG8145J1Z4

19.20 .

# Order No	: 1100	Approx Due Date	: 11-November-19
Order Date	: 05-November-19	Estimate Amount	:
Warranty	: Not Available		

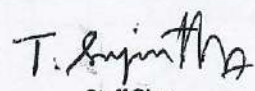

Bill To  
**SAI RAGAVAN D**  
 45/1, AZHAGIRI NAGAR MAIN ROAD, VADAPALANI, CHENNAI  
 Mobile No.: 7358449297

Camera Details

Apparatus Name	: LENS	Make	: CANON
Model No	: 24-105MM	Chassis No	: 6841346
Lens Model No	:	Len Chassis No	:

Nature of Fault  
 TELE WIDE NOT WORKING ,  
 Others:

Accessories in-hand  
 Others : FRONT CAP, BACK CAP

I agree terms & condition (Customer Sign.)  Customer Sign	received the apparatus for LIONS VIDEO ELECTRONICS  Staff Sign	RECEIVED BACK THE SAID APPARATUS IN GOOD WORKING CONDITION AFTER SERVICE  Customer Sign
Delivery Entry  Date: 13/11/19	 Technician Name	1970 / - Service Charge

**TERMS & CONDITIONS :**  
 The apparatus is accepted for repair SUBJECT TO AVAILABILITY OF SPARE PARTS. \* The due date is only approximate & Subject to availability of spare parts. \* Reasonable care will taken of the Apparatus received for repair. \* However the company is not liable for loss or damage arising from accident, fire, theft riots of causes beyond our control. \* The Company will be responsible for returning the accessories recorded in this Job Card. \* The apparatus remaining uncollected within three months, the company shall have the right to dispose of the apparatus at any price and recover the service charges & other costs from the sale proceeds. \* FREE SERVICE will be done for a repeat complaint within 30 days - provided our seal affixed is not tampered. \* Defective parts are not preserved after replacement. \* Hence those will not be returned. \* The Company is not responsible for the apparatus seized or taken away by CUSTOMS or any GOVT. Authorities for want of proper documents. The customer himself has to get it released at his own cost with necessary documents. The apparatus will be delivered back only on production of this Job Card & on full settlement of charges. \* Subject to Chennai Jurisdiction for any legal dispute.

  
 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.  
 System Generated Invoice (Signature not required) \*\*\*



19-20.

**MAR GREGORIOS COLLEGE**

Mogappair West, Chennai - 600 037.

DATE 03. 12. 2019.

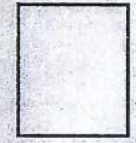
**PAYMENT VOUCHER**

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

(RUPEES) *Four thousand three hundred and ninety eight only.*

Rs. 4398/-

DEBIT	<i>labour charge welding</i>	<i>1500</i>
	<i>materials</i>	<i>2568</i>
	<i>Designing charge both ex.</i>	<i>330</i>
	TOTAL	



Received the above payment

Particulars : *X mas Expense - Star work.*

Name \_\_\_\_\_

Address \_\_\_\_\_

Prepared by \_\_\_\_\_ Sanctioned by *[Signature]*

Mob. : \_\_\_\_\_

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

Principal

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



19-20.

**MAR GREGORIOS COLLEGE**

Mogappair West, Chennai - 600 037.

DATE 14 12 2019

**PAYMENT VOUCHER**

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

(RUPEES) Seven thousand Eight hundred and fifty only 7850/-  
 Rs. 7850/-

DEBIT		
(Printing charges)		
TOTAL		

Particulars :  
 Paid to Marayani Printers  
 I D. tags, Page Holders etc.

  
 Received the above payment  
 Name Sreelamani  
 Address \_\_\_\_\_  
 Mob.: 790786199

Prepared by Sr. [Signature] Sanctioned by [Signature]

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





CASH BILL

Phone : 044 - 26243532  
Mob. : 9444207057  
7907786199  
9445181092

# Narayani Color Printers

No.665, M.T.H Road, Mannurpet, Padi, Chennai - 600 050.

Email : narayanipress@gmail.com

No. : 1951

Date : 06/12/19

M/s. ....

MJC

S.No.	Particulars	Rate	Amount
1	Lanyard with Tag holder.	228 QTY	6156



CASH BILL

Phone : 044 - 26243532  
Mob. : 9444207057  
7907786199  
9445181092

# Narayani Color Printers

No.665, M.T.H Road, Mannurpet, Padi, Chennai - 600 050.

Email : narayanipress@gmail.com

No. : 1949

Date : 05/12/19

M/s. ....

MJC

61000/-

S.No.	Particulars	Rate	Amount
1	3x6 QTY - 1	}	1250
2	10x12 QTY - 1		
3	Colour Printout 130gsm Art Paper - - QTY - 10 + Delivery		150

one hundred..... Total 6156

For Narayani Color Printers

Bank Name: State Bank of India Branch: SME Ambattur IFSC: SBIN0014376

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

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
Total 1011000  
LOGAPPAK WEST, CHENNAI - 600 037.

Rupees... thousand four hundred.....

E.&O.E. Ony For Narayani Color Printers

Bank Details : Account Number: 67339326114 Bank Name: State Bank of India Branch: SME Ambattur IFSC: SBIN0014376





**CASH BILL**

Phone : 044 - 26243532  
Mob. : 9444207057  
7907786199  
9445181092

Shree

**Narayani Color Printers**

No.665, M.T.H Road, Mannurpet, Padi, Chennai - 600 050.

Email : narayanipress@gmail.com

No. : **1950**

Date : 05/12/19

M/s. ....

MGL

S.No.	Particulars	Rate	Amount
1	Jel Card Plastic Pouches - Qty - 100		RS 50
2	Jd. 7, Hpe - Each (15)		
Rupees <i>Four hundred &amp; Fifty only</i>		Total	RS 50

*[Signature]*  
10/12/19

*[Signature]*  
10/12/19

E.&O.E.

For Narayani Color Printers

Bank Details : Account Number 67339326114 Bank Name State Bank of India - Branch SILE Ambattur IFSC:SBIN0014376

MOGAPPARA WEST











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

DATE 03 01 2020

**PAYMENT VOUCHER**

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

(RUPEES) *Thousand four hundred and twenty six only* Rs. *1426/-*

DEBIT			
	TOTAL		
Particulars : <i>BSNL Phone Bill paid.</i>		Received the above payment	
Prepared by <i>Dr-N</i>		Name _____	
Sanctioned by <i>[Signature]</i>		Address _____	
		Mob. : _____	

*[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.



19-20.

BSNL - CHENNAI TELEPHONES RECEIPT

George Rev K C  
CHN1653203012000017

4426533140

Inv(s) Seven Hundred Eight Only

CDE

03-01-2020

A I 16532, A mbattur 2nd C

9032318277

7081

CASH

USER.b198603817

BSNL - CHENNAI TELEPHONES RECEIPT

Sri Fr Koahy Varghese  
CHN1653203012000018

4426530978

Inv(s) Seven Hundred Eighteen Only

CDE

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.

BSNL - CHENNAI TELEPHONES RECEIPT

03-01-2020

A I 16532, A mbattur

9032883888

7181

CASH

USER.b198603817



MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

VB - 1192

DATE 22 01 2020

PAYMENT VOUCHER

BANK PUNB A/c. No.: 1722. CHEQUE NO. 68546 CASH

(RUPEES) Nineteen thousand eight hundred only Rs. 19800/-

DEBIT	Repairs & maintenance	20,000/-
	Painting	less Rs. 200
	TOTAL	19800/-

Particulars: Painting work - Class rooms  
Chapel etc - Payment to  
Sasuraya.

Prepared by SN Sanctioned by [Signature]



Received the above payment

Name S Murali  
Address Sai Surya Builders  
Chennai  
Mob.: 9841015058



Mobile: 9841015058

sai surya builders  
engineers, contractors & planners  
Flat no 5 - Sri Sai Baktha Nivas, 10/24 srinivasa (m) street, perambur, chennai - 11

PAN: BYAPR5671A

GSTIN: 33BYKPIA5671A1Z1

### Tax Invoice

Invoice No: 21  
Invoice Date: 06/01/2021  
Reverse Charge (Y/N): No  
State: Tamil Nadu

Name: MAJ GREGORIOS COLLEGE OF ARTS & SCIENCE  
Address: BLOCK NO.6 COLLEGE ROAD MUGAPPAIR WEST CHENNAI 600037  
GSTIN:  
State: TAMIL NADU

S. No	Product Description	Quantity	Amount	Taxable Value	CGST @ 9%	SGST @ 9%	Total
					Amount	Amount	
1	Painting work - MG college - class room, prayer hall etc - quotation dt. 16.12.2020						
1	Prepare the surface by scraping, removing loose paint, dust, dirt, etc fill up the minor crack using crack filler chemical, apply touch up primer, putty, apply one two coats of interior emulsion paint for ceiling and walls of exterior emulsion paint as existing and electrical complete 247.35m <sup>2</sup> @ Rs 115.00	247.35	28440.75	28440.75	2559.67	2559.67	33560.09
2	Prepare the surface by scraping, removing loose paint, dust, dirt, etc fill up the minor crack using crack filler chemical, apply touch up primer, putty, apply one two coats of interior emulsion paint for ceiling and walls repainting for doors, windows with synthetic enamel paint as existing shade etc all complete in class rooms and veranda 6263.865ft <sup>2</sup> @ Rs 5.00	6263.865	31319.32	31319.32	2818.74	2818.74	36956.80
3	Cutting the weaker pointing of existing tile joint using machine, fill up the joint with chemical tie grout to arrest the water penetrator, and clean the surface, etc all complete 477.445ft <sup>2</sup> @ Rs 11.00	477.445	5251.89	5251.89	472.67	472.67	6197.23
4	PRAYER HALL Prepare the surface by scraping, removing the loose paint, dust, dirt, etc fill up the minor crack using crack filler chemical, apply two coats of BIFULITE WALL PUTTY, scraping the same smoothly, apply one coat of primer and two coats of premium interior emulsion paint for ceiling and wall surface 1322.835m <sup>2</sup> @ Rs 17.00	1322.835	22488.20	22488.20	2023.94	2023.94	26536.08
5	Repairing major cracks by chipping the loose surface, making groove along crack using machine, provide iron reinforcement in inside and plastering the same using polymer modified cement mortar including sealing slurr, etc all complete 124.14m <sup>2</sup> @ Rs 120.00	124.14	14896.80	14896.80	1340.71	1340.71	17578.21
<b>Total</b>			<b>64533.56</b>	<b>64533.56</b>	<b>6106.93</b>	<b>6106.93</b>	<b>80,067.00</b>

(Rupees Eighty Thousand and Sixty Seven Only)

Total Amount Before Tax	67855.58
Add: CGST	6106.93
Add: SGST	6106.93
Total Tax Amount	12213.86
Total Amount after Tax	80,067.00

Bank A/C: 51090501005-530 City Union Bank, perambur branch, Chennai.

Confirmed that the particulars given above are true and correct

Bank M/C: CU8000021

for sai surya builders

*P. Suresh*

Common Seal Authoriser signature

80,000/-  
Completed

07/01/2021

M/c Accounts

\* Adv. Paid. - 28/12/20 - 60,000/-

Sanctioned

80,000/-

Negotiated and go ahead

12/01/2021 - 60,000/- less TDS.

07/01/21



Mobile: 9841015058

sai surya builders  
engineers, contractors & planners  
Plot no 5, 5th Sarabakotha mivas, 10/14, srinivasa iml street, perambur, chennai - 11  
GSTIN: 33BYKPM5671A1Z1

**Tax Invoice**

Invoice No: 20  
Invoice Date: 28/02/2020  
Invoice Charge (HT): No  
Invoice Terminal:

Name: MGR BRIGIDORIN COLLEGE OF ARTS & SCIENCE  
Address: BUDH MOLE COLLEGE ROAD, MUDAPPAR, WEST CHENNAI 600037  
GSTIN:  
Order: TAMIL 1400

S. No	Product Description	SAC/HSN	Amount	Taxable value	CGST @9% Amount	SGST @9% Amount	Total
1	Preparing work -400 collage class room, provide to file the document at 08.02.2020						
2	Prepare the surface by scraping, removing loose paint, dust, dirt, etc fill up the minor crack using crack filler chemical, apply touch up primer, putty and apply two coats of interior emulsion paint in existing shade etc all complete in class rooms	9954	4200	4200	378.00	378.00	4,956.00
3	Prepare the surface by scraping, removing loose paint, dust, dirt, etc fill up the minor crack using crack filler chemical, apply touch up primer, putty, apply one coat of interior emulsion paint for ceiling and walls, repainting for doors, windows with synthetic enamel paint as existing shade etc all complete in class rooms and veranda	9954	31819.5	31819.5	2863.74	2863.74	36,556.77
4	Cutting the weaken pointing of existing tile joint using machine, fill up the joint with items of tile grout to arrest the water penetration and clean the surface wash etc all complete	9954	5081.84	5081.84	457.37	457.37	6,197.17
5	Prepare the surface by scraping, removing the loose paint, dust, dirt, etc fill up the minor crack using crack filler chemical, apply two coats of BRPU (K. BUDU) Putty, sandpaper the same substrate, apply one coat of primer and two coats of premium interior emulsion paint for ceiling and wall surface	9954	22462.27	22462.27	2021.60	2021.60	26,505.48
6	Restoring minor cracks by chipping the loose surface making groove along crack using machine, provide lean mortar cement mixers and plastering the same using polymer modified cement mortar including coating etc all complete	9954	4620	4620	415.80	415.80	5,451.60
<b>Total</b>			<b>67853.38</b>	<b>67853.38</b>	<b>6,106.81</b>	<b>6,106.81</b>	<b>80,067.00</b>

(Rupees Eighty Thousand and Sixty Seven Only)

Total Amount before tax	67853.38
Add: CGST	6106.81
Add: SGST	6106.81
<b>Total Tax Amount</b>	<b>12213.62</b>
<b>Total Amount after Tax</b>	<b>80,067.00</b>

Certified that the particulars given above are true and correct

Bank A/C: 51090501009412E City union bank, perambur branch, Chennai  
Bank HSC: CU60000261

for sai surya builders  
*P. Suresh*

Common Seal Authorised signatory

Copy







DATE: 10/01/2020

7:20

10/01/2020

Handwritten notes and scribbles

Handwritten notes

Handwritten notes

Handwritten notes

Corporate Park  
Cheques are subject to realization and cheque realization.  
goods will be delivered only after the  
\*\*\*\*\*  
Contact : 0444322028  
GSTN #: 33AABGR178E12W

8936138000110012020  
11.5.0.: OK

Parti

\*\*\*\*\*  
Promotion Discount Coupon  
\*\*\*\*\*  
CouponID : ORS2AXGICCVGL  
CouponName : DY04OPEROFF N CB20  
Coupon Amount : -21.00  
TxnRefID : 8936138000110012020  
Redeem StartDate : 25/12/2019  
Redeem EndDate : 31/03/2020

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.

Prepar

C#60484227 Dt: 10/01/2020 10:33:09  
S#8936 Txn# R#138

\* Terms and Condition as Displayed in Store at the time of Purchase \*  
\*\*\*\*\*

Reliance Retail Limited  
HDFC BANK  
R014328936 Reliance Digital  
8936 Reliance Digital CHENNAI  
Chennai Region

DATE: 2020-01-10 TIME: 10:36:02  
MID: 0 TID: 27070849  
BATCH NUM: 000261 TRN: 003933

SALE  
Card No.: 471219xxxxxx0156 CHIP  
EXP DATE: xx/xx CARD: VISA PIN@POS

APPR. CODE: 793048 RRN: 000000006533

AID: A0000000031010 ISI: 7800  
TVR: 8080048000  
TC: 4C6743CA05C35100 Label: VISA DEBIT

AMOUNT: Rs 1647.00

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.  
JOHN THOMAS  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
Innoviti uniPAY NEXT (ver1.0)

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*  
THANK YOU

Signature: John Thomas  
Date: 13/01/20



19.20.

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

DATE 27 01 2020

**PAYMENT VOUCHER**

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

(RUPEES) ~~Five thousand~~ *Five thousand two hundred* and *thirty* only. 6230/-  
Rs. 6230/-

DEBIT	Bill	5970
	"	130
	"	130
	TOTAL	6230/-

Particulars: *Principle office Capboard work.*  
*Payment to Velusamy.*



*K. Govindaraj*

Received the above payment

Name *K. Govindaraj*

Address \_\_\_\_\_

Mob.: *9600185057*

Prepared by \_\_\_\_\_ Sanctioned by *(Signature)*

*thef*

3720

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

Phone : 26535755

# KUMARAN AGENCY

PAINT, HARDWARE AND ELECTRICALS  
PC-2/9, Kambar Salai, Mogappair West, Chennai - 600 037.

Date: 25/11/20

8 Ply Chuan 130

130

# METRO PLYWOODS & LAMINATES

மெட்ரோ ப்ளையவுட்ஸ் அண்ட் லேமினேட்ஸ்

Dealers in : All Kinds of Plywoods Timber Lamination etc.,  
# 213 Raja Street, Padi, Chennai - 600 050.

Date : 25/11/20

7x3x12x2 - 2100

White mica - 1000

(2) SH -

Faircl SH (1) - 220

Heatx 12x20 (1) - 400

3720

2500

2000

5970

MEMO

Phone : 26535755

# KUMARAN AGENCY

PAINT, HARDWARE AND ELECTRICALS  
PC-2/9, Kambar Salai, Mogappair West, Chennai - 600 037.

Date: 25/11/20

130

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.







19.20.

# S.S. ENTERPRISES

Cartridges Refilling & Printer Services

, Thangavelu Gramani Street, Thirumalai Road, Chennai-600 017.  
Cell : 9841042876, 9841042996, 9841042993, 9841432993

## INVOICE / BILL

2020

CASH

100/-

nt

Customer Name & Address

M.S. Margregorios College  
Chennai

Bill No.: 6039

Purchase Order No.

Bill Date: 5/2/2020

D.C No.:

Sl. No.	DESCRIPTION	QTY.	UNIT RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	12A Black Toner Cartridge (CBS)	6	350		2,100	
<p>HP Laser Jet printer Computer printer cartridge</p> <p>05/08/2020</p> <p>11/2/20</p>						
TOTAL						2,100

Rupees..... Two..... Thousand..... One..... Hundred..... Only.....

Received by

For **S.S. ENTERPRISES**

Signature & Seal

*A. S. Srinivasan*  
Authorised Signatory

*SMJ*  
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.