



Dove Green  
Save Nature Save Future

Revised

14-10-2020

Ref:DG/011/20-21

CSR

Dear Father,

Greeting from DOVE GREEN

We DOVE GREEN DESIGNS are the Interior Designing

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

DATE 31 10 2020

**PAYMENT VOUCHER**

BANK	A/c. No. : 1722 ✓	CHEQUE NO.	68425	CASH
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(RUPEES Twenty four thousand seven hundred and eighty only) 24750/-  
Rs. 24750/-

DEBIT	25000 ✓
less TDS	250 ✓
TOTAL	24750/-



Received the above payment

Name DOVE GREEN ENTERPRISES

Address CL-50

9886024664

Particulars: Language lab Interior work Payment from CSR Fund.

Prepared by S.N.

Sanctioned by (thpp)

Reg Address: New 117A, Kamarajar Street, Kumaran Nagar, Padi, Chennai - 600050  
Office: 10/6, Jawaharlal Nehru Street, T.Nagar, Chennai - 600017 Contact: 9884024444 / 8667314067.  
Email: [dovegreenenterprises@gmail.com](mailto:dovegreenenterprises@gmail.com)

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

31/10/20 - 25000/- less TDS 250  
24750/-



Dove Green  
Save Nature Save Future

Revised

14-10-2020

CSR

Ref:DG/011/20-21

Dear Father,

Greeting from DOVE GREEN

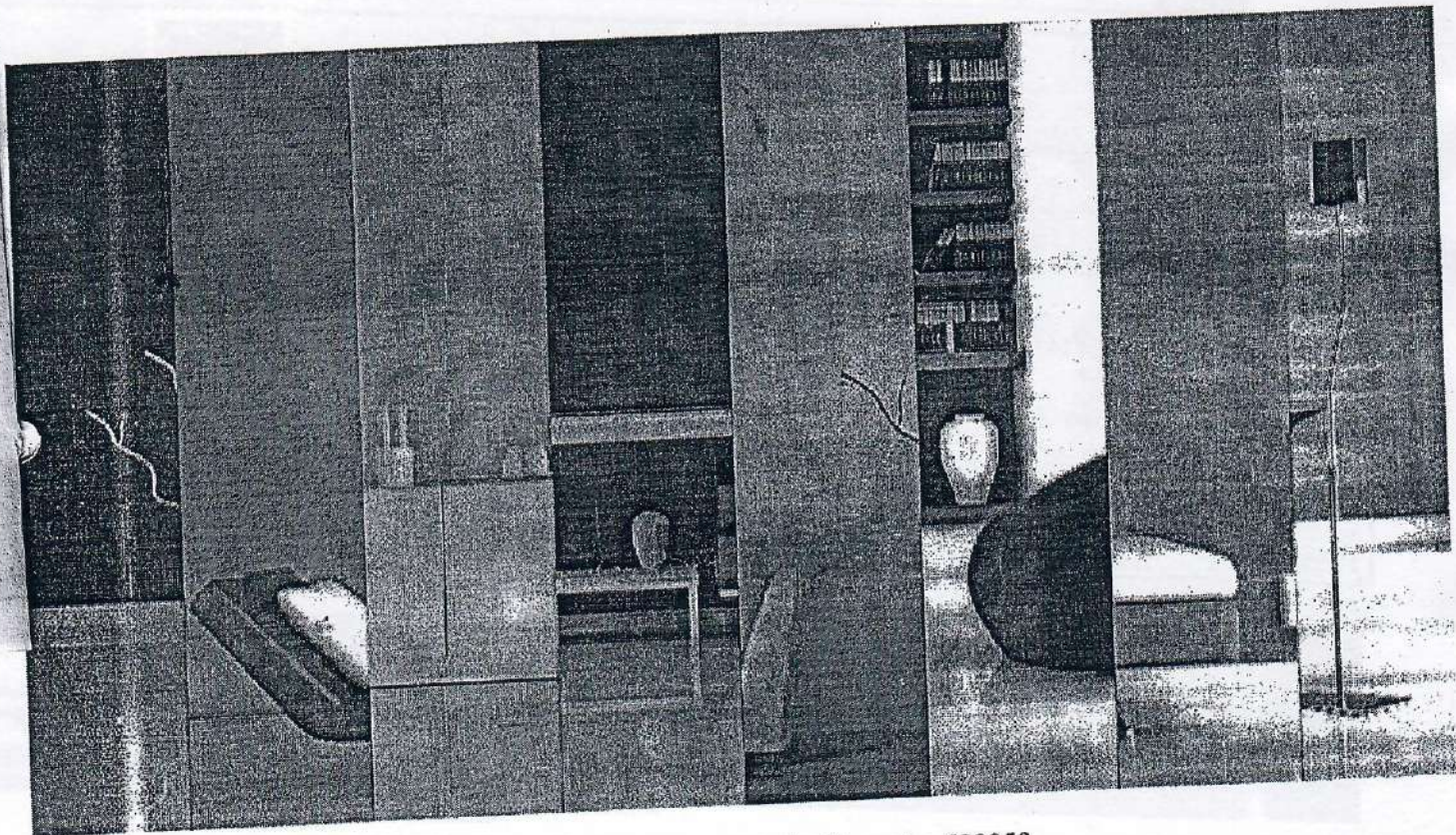
We DOVE GREEN DESIGNS are the Interior Designing Company, located in Chennai Specialising in both residential and commercial designs.

We have committed to deliver the inspired designs which full fill clients expectations through collaboration and exceptional service.

We are thanking you for the opportunity given to us and the interest shown in our Product & Services.

Our understanding of your requirements

**MGC LANGUAGE LAB INTERIOR WORK**




Reg Address: New 117A, Kamarajar Street, Kumaran Nagar, Padi, Chennai - 600050  
Office: 10/6, Jawaharlal Nehru Street, T.Nagar, Chennai - 600017 Contact: 9884024444 / 8667314067.  
Email: [dovegreenenterprises@gmail.com](mailto:dovegreenenterprises@gmail.com)

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.

21/10/20 - 23000/- less 705  
220  
22750/-

**REVISED FINAL QUOTE - PART 1**

S.No	PARTICULARS	TOTAL SQ FT	RATE PER SQ FT	TOTAL AMOUNT (Rs.)
1	<b>Elite Colour Smooth Finish Painting -</b> 3 Side Wall + Ceiling + Partition Board Single Side - Wall Scrubbing, Complete Wall Putty Work & Levelling, Primer & 2 Coat Asian Paints.	3053	17	51,901
2	<b>Ceiling Lights:</b> Branded Surface 18w 6000k LED down light + driver with 1yr Warranty	32	950	30,400
3	<b>Wall &amp; Ceiling Complete Wiring -</b> Removal of Existing wiring, Fans, Lights, Switch board. New case wiring for LED lights, Wall Mounted Fans, New socket, New Switches with box, New wiring 1sqmm, 1.5sqmm, 2sqmm etc + Labour Charges + Transportation	1104	52	57,408
4	<b>Office Linear Computer Cabin:</b> A) Factory Cutting 17mm Thickness Prelam Commercial Board - 3 Side Covered Cabin Model with 2mm & 0.5mm edge banding + Plywood Keyboard tray with Fittings. Wall attached Bay (Inclusive of 18% GST)	4x2.5x1.5x16 = 240 16 Work Station	280	67,200
5	B) Factory Cutting 17mm Thickness Prelam Commercial Board - 3 Side Covered Basin Model with 2mm & 0.5mm edge banding + Plywood Keyboard tray with Fittings. Middle Bay (Inclusive of 18% GST)	4x2.5x1.5x32 = 480 32 Work Station	250	1,20,000

  
**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.

**Terms and Conditions:**

1. Chairs are not included in the given quote.
2. The given quote is inclusive of GST
3. **During work**, If any other extra / addition / alteration work or service if added, cost to be paid as an additional payment other than given quote during final settlement.
4. With Order Confirmation Advance 50% of the Total Quote Value 3 Days prior to Start of Work
5. On 50% Work completion 25% of the total quote value
6. On 75% Work completion 20% of the total quote value
7. On completion of Final work balance 5% to be released
8. Free Power supply & Drinking Water to be provided by Client at site
9. During work, If any extra work not given in the quote or if materials used more, the cost to be paid as an additional payment during final settlement.
10. Payment mode should be in Cheque or RTGS or NEFT in favour of

**Bank Account Details:**

Account Payee: DOVE GREEN ENTERPRISES  
A/C NO: 1622000100036201  
BANK: KARNATAKA BANK  
BRANCH: ANNA NAGAR WEST  
IFSC CODE: KARB0000162  
GST NO: 33ATEPS5602H1ZT

**Thanking You**

For Dove Green Enterprises

Sabarish Kumar KS

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

Principal

Reg Address: New 117A, Kamarajar Street, Kumaram Nagar, Chennai - 600017.  
Office: 10/6, Jawaharlal Nehru Street, T.Nagar, Chennai - 600017. Contact: 9840244444 / 8667314067.  
Email: [dovegreenenterprises@gmail.com](mailto:dovegreenenterprises@gmail.com)

**REVISED FINAL QUOTE - PART 2**

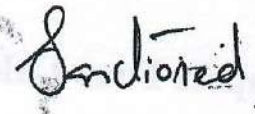
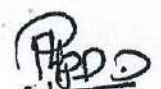
S.No	PARTICULARS	RATE PER UNIT	TOTAL AMOUNT (Rs.)
1	<b>LED PROJECTOR – Epson LCD X05 3600'</b> Lumen XGA LCD Projector	1 Nos	36,736
2	<b>Instalock Projector Screen Size 8 x 6</b>	1 Nos	8024
	Ceiling Mount Kit 1.5ft to 3ft	1 Nos	1162
	VGA Cable	15 Meters	3150
	HDMI Cable	15 Meters	4026
	Installation Charges		1500
3	<b>VESTAR 1.5 Split AC 3 Star non inverter</b>	30,500 x 3	91,500
	Outdoor Heavy Angle upto 2.0 tr	950 x 3	2,850
	Stabilizer 5KVA upto 2.0tr	1800 x 3	5,400
	Installation Charges	1500 x 3	4500
4	<b>Ahuja PA Mixer Amplifier DPA-370 Music</b>	AMP	5300
	<b>Ahuja 10W Wall Mounted Speakers 100V LMT.</b>	4 Speakers	8000
	Orbit Wiring Materials	55M x40	2200
	Looping Speakers with Amplifier Labour Charges		1500
6	<b>Separate Power Line with MCB DB Box for Split AC - 720 AC Wiring, Earth Wire, 63 Amps, 4 fold MCB, 25 amps Breaker etc. + Labour Charges</b>		23000

**TOTAL Rs 1,98,848**

1,95,000/-

**Rupees One Lakh Ninety Eight Thousand Eight Hundred Forty Eight 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.

  
 Sanctioned  
  
 16/10/2012

S.No	PARTICULARS	TOTAL SQ FT	RATE PER SQ FT	TOTAL AMOUNT
6	3 Door 6ft Cupboard with Inner Shelves. 17mm Thickness Compressed Wood with 1mm & 0.7mm outer & Inner edge band. Shelves with Vertical Support. 2 Locking System with Soft Closure Hinges	6x4.5x2 4.5x2x4 =90 Sq ft	350	31,500
7	SS Black Pro CPU Trolley with load 0-50kg capacity	15 Nos	550	8250
8	Supply & fixing of Computer Work Station Power Socket with 6 Module Box with Face Plate 2+2 Socket, Switch, copper wiring + Casing+ Labour Charges	48 Nos	545	26,160
9	Room Partition – Using Existing wood frame of (IQAC) with new 6mm Plywood, fixing materials & Labour Charges	240	75	18,000
10	L Shape Office Cabin Table - Factory Cutting 17mm Thickness Prelam Sharon Board with 2mm & 0.5mm edge banding. With Keypad Tray & Side Draw with Storage	36	310	11,160
11	3D Image Wall Paper	20*10=200	80	<del>16,000</del>
12	Powder Coated Aluminium Sliding Windows with Glass with Inner window Frame – 2 Nos With Outer Wall Frame – 6 Nos	72 114	245 290	17,640 33,060
<b>TOTAL Rs 4, 88,679</b>			<b>4,80,000</b>	<del>16,000</del> = 4,64,000

Rupees Four Lakh Eighty Eight Thousand Six Hundred Seventy Nine Only

Sanctioned, 18/10/20.

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

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

DATE 31 10 2020

VB - 812  
**PAYMENT VOUCHER**

BANK	A/c. No. : 1722	CHEQUE NO.	68426	CASH
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(RUPEES) Fortynine thousand five hundred only

Rs. 49500/-

DEBIT	50000
less TDS	500
TOTAL	49500



Received the above payment

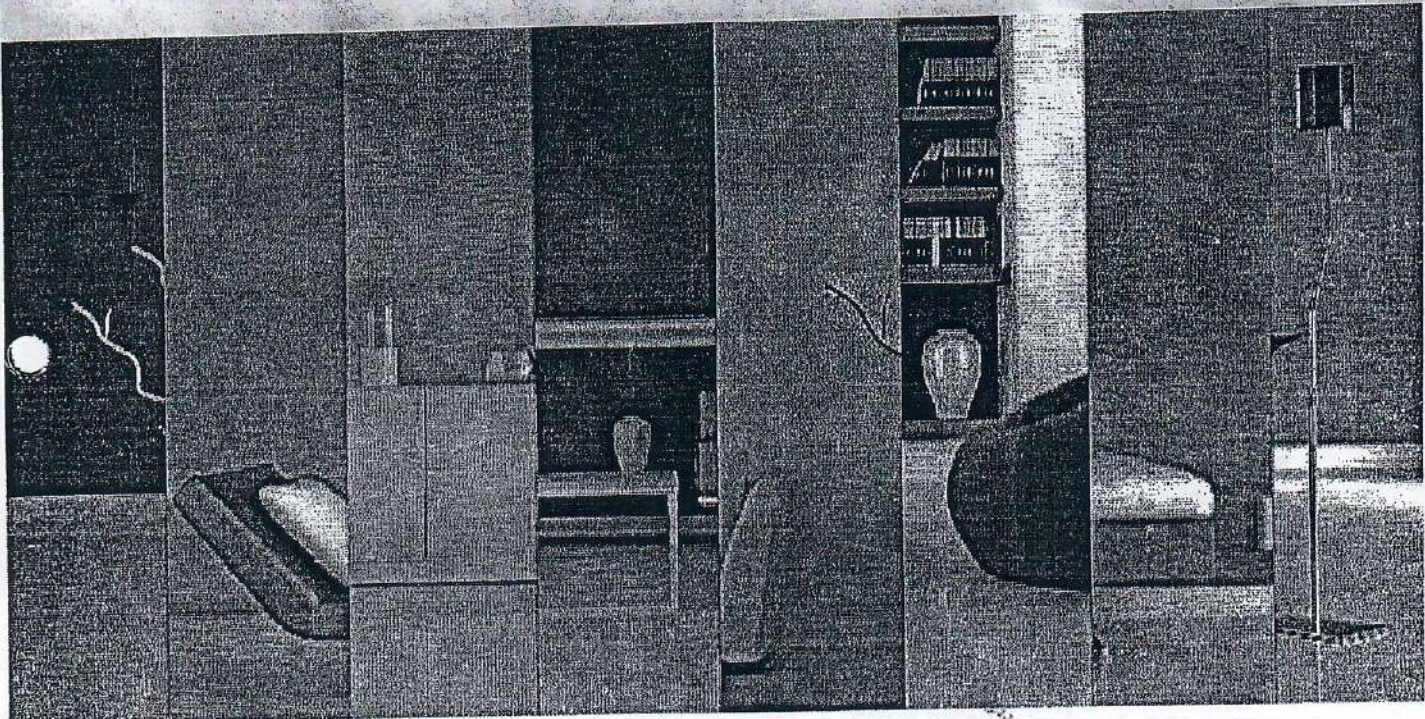
Name Dr. M. Sivarajan

Address CL 50

9884024444

Particulars:  
Staff room cook - 1st floor  
Payment from CSR fund.

Prepared by S.N. Sanctioned by [Signature]



Reg Address: New 117A, Kamarajar Street, Kumaran Nagar, Padi, Chennai - 600050  
Office: 10/6, Jawaharlal Nehru Street, T.Nagar, Chennai - 600017 Contact: 9884024444 / 8667314067.  
Email: [dovegreenenterprises@gmail.com](mailto:dovegreenenterprises@gmail.com)

[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.

23-10-2020

CSR

DG/013/20-21

Dear Father,

Greeting from DOVE GREEN

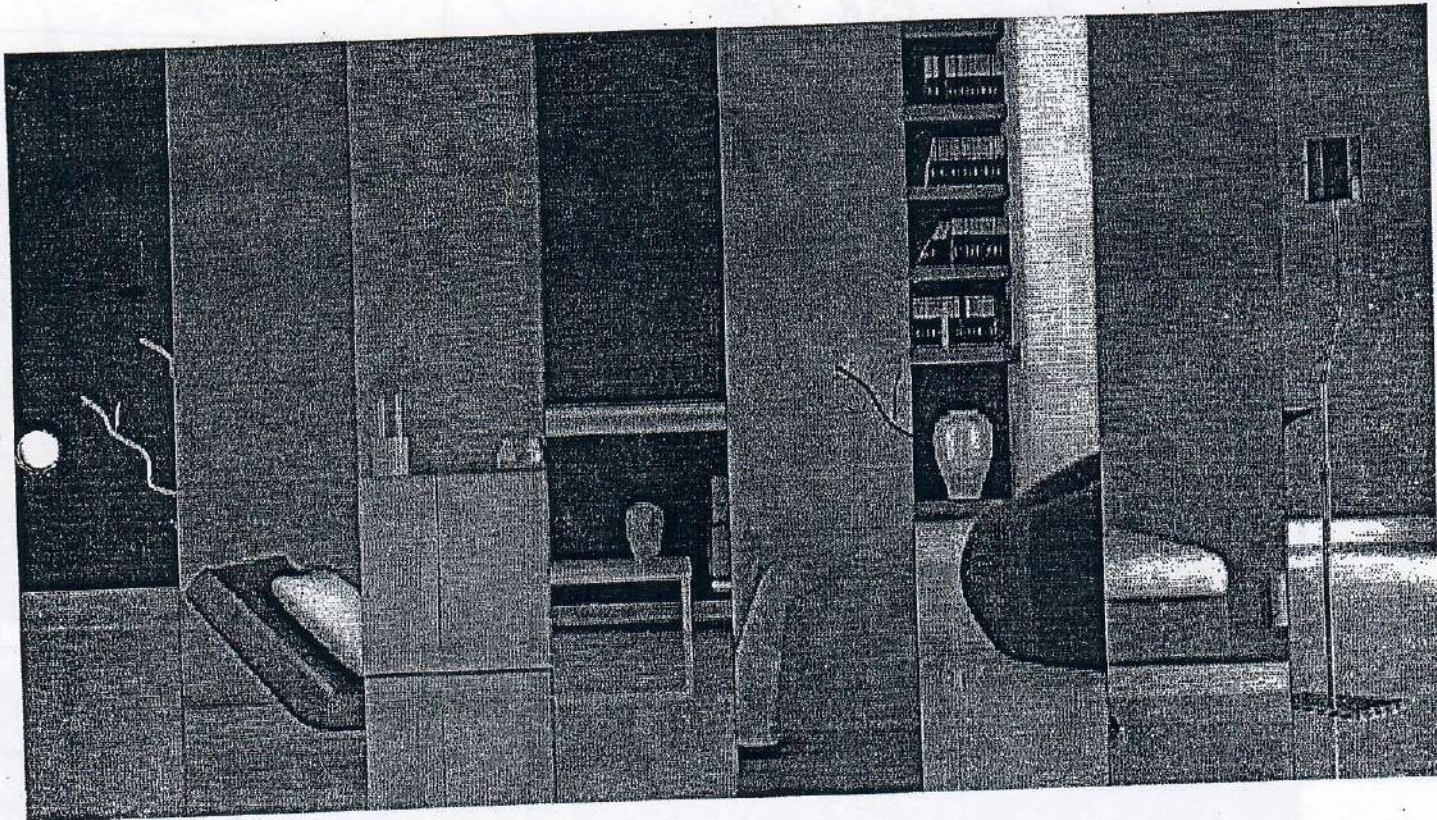
We DOVE GREEN DESIGNS are the Interior Designing Company, located in Chennai Specialising in both residential and commercial designs.

We have committed to deliver the inspired designs which full fill clients expectations through collaboration and exceptional service.

We are thanking you for the opportunity given to us and the interest shown in our Product & Services.

Our understanding of your requirements

✦ MGC STAFF ROOM @ 1<sup>ST</sup> FLOOR



Reg Address: New 117A, Kamarajar Street, Kumaran Nagar, Padi, Chennai – 600050  
Office: 10/6, Jawaharlal Nehru Street, T.Nagar, Chennai – 600017 Contact: 9884024444 / 8667314067.  
Email: [dovegreenenterprises@gmail.com](mailto:dovegreenenterprises@gmail.com)

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.





**REVISED FINAL QUOTE - STAFF ROOM 1**

PARTICULARS	TOTAL SQ FT	RATE PER SQ FT	TOTAL AMOUNT (Rs.)
Elite Colour Smooth Finish Painting -Side Wall + Ceiling + Partition Board Walls. Wall Scrubbing, Complete Wall Putty Work & Scrubbing Levelling, Primer & 2 Coat Asian Paints.	1970	17	33,490
2 Wall & Ceiling Complete Wiring – Removal of Existing wiring, Fans, Lights, Switch board. New case wiring for LED lights, Wall Mounted Fans, New socket, New Switches with box, New wiring 1sqmm, 1.5sqmm, 2sqmm etc + Labour Charges + Transportation. <b>Ceiling Lights:</b> Branded Surface 18w 6000k LED down light + driver with 1yr Warranty <b>Ceiling Fan 2 Nos</b>	576	52	29,952
3 Room Partition – Supply & fixing of Saint Gobain Gypsum Board both side with Saint Gobain Expert 100GSM Thickness Zinc Coated Channel	240 x 1 Wall	110	26,400
4 3 Door 6ft Cupboard with Inner Shelves. 17mm Thickness Compressed Wood with 1mm & 0.7mm outer & Inner edge band. Shelves with Vertical Support. 2 Locking System with Soft Closure Hinges	6x4.5x2 4.5x2x4 =90	350	31,500
5 Existing Auditorium Stage dismantling Labour Charges			3500

**TOTAL Rs 1,24,842**

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

MAR GREGORIOS COLLEGE OF ARTS & SCIENCES  
MCGA CAMPUS, WEST CHENNAI - 600 037.

**Rupees One Lakh Twenty Four Thousand Eight Hundred Forty Two Only**

Advance 28/10/20 — 50,000/-  
31/10/20 — 50,000/-

RPO  
RPO

## Terms and Conditions:

1. During work, If any other extra / addition / alteration work or service if added, cost paid as an additional payment other than given quote during final settlement.
2. With Order Confirmation Advance 50% of the Total Quote Value 3 Days prior to Start Work
3. On 50% Work completion 25% of the total quote value
4. On 75% Work completion 20% of the total quote value
5. On completion of Final work balance 5% to be released
6. Free Power supply & Drinking Water to be provided by Client at site
7. During work, If any extra work not given in the quote or if materials used more, the same to be paid as an additional payment during final settlement.
8. Payment mode should be in Cheque or RTGS or NEFT in favour of

### **Bank Account Details:**

Account Payee: DOVE GREEN ENTERPRISES

A/C NO: 1622000100036201

BANK: KARNATAKA BANK

BRANCH: ANNA NAGAR WEST

IFSC CODE: KARB0000162

GST NO: 33ATEPS5602H1ZT

## **Thanking You**

For Dove Green Enterprises

Sabarish Kumar KS

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

Principal

Reg Address: New 117A, Kamarajar Street, Kumaran Nagar, Chennai - 600050  
Office: 10/6, Jawaharlal Nehru Street, T.Nagar, Chennai - 600017. Contact: CHENNAI - 600 037.  
Email: [dovegreenenterprises@gmail.com](mailto:dovegreenenterprises@gmail.com)

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

VB-816

DATE 05 11 2020

**PAYMENT VOUCHER**

BANK	A/c. No. :	CHEQUE NO.	6 8 4 3 9	CASH	
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(RUPEES) Two lacs nineteen thousand only 2,19,000/-  
Purchase of Assets → IQAC Requirement Rs. 2,19,000

DEBIT	Total bill amount	3,68,000
	less Advance	1,49,000
	TOTAL	2,19,000/-

Particulars: Online UPS; Net working,  
and CCTV in Language lab

Prepared by SRM Sanctioned by [Signature]

  
[Signature]

Received the above payment

Name K. MADHAVAN  
Address Adhok Nagar  
Chennai  
9444472966

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

398

TAX INVOICE

816


<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. <b>GSTN: 33AOIPG1288C1ZB</b>	Invoice No : 141	Dated : 02.11.2020
	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	

ON LINE UPS for language lab.

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	8525	MATRIX 20KVA ON LINE UPS	01 NO	105000	00	105000	00
02	8473	RACK AND INTER LINK	01 NO	7000	00	7000	00

*[Signature]*  
03/11/2020

Sanctioned. 1,25,000/-  
Pr.D.D.  
05/10/20.

Rupees : <b>ONE LAKH TWENTY SIX THOUSAND THREE HUNDRED AND SEVANTY EIGHT ONLY</b>	<b>TOTAL</b>	112000	00
	<b>DISCOUNT</b>	4900	
	<b>TOTAL AMOUNT</b>	107100	00
Customers Signature : 	<b>SGST-9%</b>	9639	50
	<b>CGST-9%</b>	9639	50
	<b>NET AMOUNT</b>	126378	00

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

<b>BANK DETAILS</b>	<b>INDIAN OVERSEAS BANK</b>	<b>For ABI INFO -TECH</b>
<b>BANK BRANCH</b>	<b>: KODAMBAKKAM MOGAPPAR WEST, CHENNAI - 600 037.</b>	
<b>ACCOUNT NUMBER</b>	<b>: 003802000004539</b>	
<b>IFSC CODE</b>	<b>: IOBA0000038</b>	
<b>PAN NO</b>	<b>: AOIPG1288C</b>	

31/10 Advance paid - 2,99,000/- *[Signature]*

Authorized Signatory

**TAX INVOICE**

CH Street, Pudur, Chennai-600083 26388,9444472966,9551969494. infotech_mm@yahoo.com. infotech.in. <b>N: 33AOIPG1288C1ZB</b> yer S. MAR GREGORIOS COLLEGE CHENNAI	Invoice No : 142	Dated : 02.11.2020
	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	AMARON 28AH SMF BATTERY	30 NO	2500	00	75000	00

*Handwritten signature and date: 03/11/2020*

*Sanctioned, 95000/-*  
*[Signature]*  
 05/10/21

Rupees : <b>NINETY SIX THOUSAND ONLY</b>	TOTAL	75000	00
	DISCOUNT		
	TOTAL AMOUNT	75000	00
	Customers Signature :	SGST-14%	10500
	CGST-14%	10500	50
	NET AMOUNT	96000	00

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

**Dr. M. SIVAPAJAN** 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  
 378  
*[Signature]*  
 Authorized Signatory

**TAX INVOICE**

Street, Pudur,  
Chennai-600083  
6388,9444472966,9551969494.  
infotech\_mm@yahoo.com.  
infotech.in.  
N: 33AOIPG1288C1ZB

S. MAR GREGORIOS COLLEGE  
CHENNAI

Invoice No :140	Dated : 02.11.2020
Delivery Note	Terms of Payment
Buyer Order No	Dated
Despatch Document No	Dated
Despatch through	Destination
Terms of Delivery	

*Networking in language lab.*

S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	8517	D-LINK 24 PORT SWITCH 1000MPS	02 NO	5500	00	11000	00
02	8517	D-LINK PATCH PANEL 24 PORT	02 NO	3500	00	7000	00
03	8544	SUPPLING AND LAYING OF CAT-6CABLE WITH CHENNEL, ACCESSORIES	1448M	40	00	57920	00
04	8538	D-LINK IO BOX CAT-6 RJ-45	49 NO	250	00	12250	00
05	8473	12UU RACK WITH POWER BOX	01 NO	6500	00	6500	00
06	998422	PATCH PANEL FIXING	02 NO	1000	00	2000	00
07	998422	IO BOX FITTING CHARGE	49 NO	150	00	7350	00
08	8544	D-LINK CAT -6 PATCH CABLE	49 NO	150	00	7350	00

*03/11/2020*

*Inclined 1,25,000/-*  
*Philipp*

Rupees : <b>ONE LAKH TWENTY FIVE THOUSAND TWO HUNDRED AND EIGHT ONLY</b>	<b>TOTAL</b>	<b>1,11,370</b>	<b>00</b>
	<b>DISCOUNT</b>	<b>5,262</b>	
	<b>TOTAL AMOUNT</b>	<b>1,06,108</b>	<b>00</b>
Customers Signature : <i>Advance paid -50,000 2/11/20</i>	<b>SGST-9%</b>	<b>9,550</b>	<b>00</b>
	<b>CGST-9%</b>	<b>9,550</b>	<b>00</b>
	<b>NET AMOUNT</b>	<b>1,25,208</b>	<b>00</b>

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

For ABI INFO -TECH  
*208 Extra*  
*K. Nedunji*  
**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.  
 Authorized Signatory



**TAX INVOICE (Page 3)**

(ORIGINAL FOR RECIPIENT)

Chennai, Ch-4  
 MOGAPPAIR ROAD  
 COLLEGE OF ARTS & SCIENCE  
 TAMIL NADU, Code : 33

Invoice No. <b>FINE/1549/20-21</b>	Dated <b>27-Oct-2020</b>
Delivery Note <b>5593</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. <b>GANESH/FINE/1549</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>27-Oct-2020</b>
Despatched through	Destination
Terms of Delivery <b>IMMEDIATE</b>	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less : <b>Round Off</b>						<b>(-)0.16</b>
<b>Total</b>						<b>21 Nos</b>
						<b>₹ 3,62,626.00</b>

Amount Chargeable (in words)  
**Indian Rupees Three Lakh Sixty Two Thousand Six Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84714190	2,96,610.20	9%	26,694.92	9%	26,694.92	53,389.84
85200	0.10	9%	0.01	9%	0.01	0.02
3	10,700.00	9%	963.00	9%	963.00	1,926.00
<b>Total</b>			<b>27,657.93</b>		<b>27,657.93</b>	<b>55,315.86</b>

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Three Hundred Fifteen and Eighty Six paise Only**

Company's PAN : **AAACF6323J**

Company's Bank Details  
 Bank Name : **South Indian Bank Ltd - OD AC**  
 A/c No. : **0043083000002769**  
 Branch & IFS Code : **MOUNT ROAD & SIBL0000043**

Declaration  
 1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

for Finecons Private Limited  
 Authorised Signatory

This is a Computer Generated Invoice

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

16, MAC Accounts

*Sanctioned*

*PPD*  
 29/10/20

\* Computer & Printer Purchase



**MAR GREGORIOS COLLEGE**

Mogappair West, Chennai - 600 037.

DATE 19 11 2020

VR- 898  
**PAYMENT VOUCHER**

BANK	A/c. No. :	CHEQUE NO.	068456	CASH
------	------------	------------	--------	------

(RUPEES) Nine thousand seven hundred and fifty only

Rs. 9750/-

DEBIT	Purchase of new Assets		
	Furniture - 10,000/-	10,000/-	
	less TDS @ 2.5% - 250	250	
	<b>NET TOTAL</b>	<b>9750/-</b>	

Particulars :

Bench & desk work  
Complect. - Payment.

Prepared by J.N.

Sanctioned by [Signature]



K. Borishan

Received the above payment

Name K. Borishan

Address \_\_\_\_\_

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.

# SRI ASWANTH WOOD WORKERS

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

Ref:

Date: 19.11.20

1) உயர்த் திட்டம் -

உயரம் - 18"	} 1 NO @ 3700.00
அகலம் - 12"	
நிளவம் - 72"	

மொத்தம் - 30 NO. @ 12000.00

2) உயர்த் திட்டம் -

உயரம் - 30"	} 1 NO @ 4000.00
அகலம் - 16"	
நிளவம் - 72"	

மொத்தம் - 30 NO. @ 1,1000.00

@ 231000.00

1000.00

(உயரம் உயர்த்தியதில், உயரம்) @ 230000.00

உயர்த்தியதில்

உயர்த்தியதில்

T, wood. II.

19mm. விசைபுல

K. வேள்திணை.

9600185057

Sanctioned &

Work Completed

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.

21/11/20.

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

VB-1021

DATE 11 12 2020



**PAYMENT VOUCHER**

BANK	A/c. No. :	CHEQUE NO.	68508	CASH
------	------------	------------	-------	------

(RUPEES) Seventeen thousand only

Rs. 17,000/-

DEBIT	
Furniture	
TOTAL	



Received the above payment

Particulars : Furniture - Chair purchased.  
Cash paid through Rev. Fr. Senthil Thomas

Name \_\_\_\_\_

Address \_\_\_\_\_

Prepared by SN

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.

IN. No 33AAACJ1521A1ZK  
 N: U36101TN1989PTC017379



Crafting Fine Furniture Since 1937

No. 69, IOA Building, Royapettah High Road, Chennai - 600 01

**AFTER SALES SERVICE :**  
 044 4261 8773, 044 4261 8335

7358788812

INVOICE

28711870, 877

<b>GSTIN No :</b> 33AAACJ1521A1ZK <b>Tax is Payable On Reverse Charge:</b> No <b>Order No :</b> ADY/OF/20-21/01069 <b>Order Date :</b> 10/12/2020 <b>Invoice Serial No :</b> JFA/GST/20-21/04690 <b>Invoice Date :</b> 11/12/2020 <b>Invoice Type :</b> B2C	<b>Transportation Mode</b> (Apply for Supply of Goods Only): Road <b>Vehicle No :</b> <b>Date &amp; Time of Removal of Goods:</b> 11/12/2020 <b>Place of Supply:</b> Jayabharatham Furniture & Appliances Pvt Ltd, No 101, 1 st Main Road, ( Near Malar Hospital), Gandhi Nagar, Adyar, Chennai - 600020
<b>Detail of the Receiver(Shipped To):</b> <b>Name:</b> .FR. Philip Pulipra <b>Address:</b> Mar Gregorios College of Arts & Science ,Block No.8,College Road, Mogappair West ,CHENNAI,600037 <b>State:</b> Tamil Nadu <b>State Code:</b> TN33 <b>GSTIN No:</b>	<b>Detail of the Consignee(Billed To):</b> <b>Name:</b> .FR. Philip Pulipra <b>Address:</b> Mar Gregorios College of Arts & Science ,Block No.8,College Road, Mogappair West ,CHENNAI,600037 <b>State:</b> Tamil Nadu <b>State Code:</b> TN33 <b>GSTIN No:</b>

Sl. No.	Description	HSNCode	UOM	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
							Tax%	Amount	Tax%	Amount	Tax%	Amount	
1	Office Chair - PROFURN EBY 527 HB Office chair - Regular	94036000	Nos	1	14,406.0	14406	9	1,297	9	1,297	0	0	17,000
Sub Total						14,406		1,297		1,297		0	
<b>Grand Total</b>												17,000	
<b>Road Off</b>												0	
<b>Total</b>												17,000	

RUPEES : SEVENTEEN THOUSAND ONLY

*[Signature]*  
 For Jayabharatham Furniture & Appliances Pvt Ltd..

*[Signature]*  
 12/12/2020  
 Customer's Signature

Hand for Secretary office Sandisoned, *[Signature]*  
 14/12/2020  
*[Signature]*

Checked by :

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

Tel : 044-2813 1384, 2813 2403. JFA Ashok Nagar : Tel : 044-2371 8493, 4261 8335. JFA Adyar : Tel : 044-2440 5120, 4211 7857. JFA Nanganallur : Tel : 044-4358 6661. JFA Air : 044-4358 8355, 26252070. MAR GREGORIOS COLLEGE OF ARTS & SCIENCE MOGAPPAIR WEST, CHENNAI - 600 037.

CONDITIONS : ORDER FORM/INVOICE : 1) Orders once placed cannot be cancelled under any circumstances. 2) Balance Payment, if any - if by Cash - Two days before delivery. If by Cheque - delivery on

**MAR GREGORIOS COLLEGE**

Mogappair West, Chennai - 600 037.

VB - 990

DATE 07 12 2020

**PAYMENT VOUCHER**

BANK	OBL	A/c. No. : 1722 -	CHEQUE NO.	068499	CASH
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(RUPEES Two lakhs Ninety three thousand only)

Rs. 2,93,000/-

DEBIT	Purchase of New asset		
	Video Digital Camera.		
	TOTAL		

Particulars :  
 Digital Camera Purchased  
 for VISCOM Department  
 (Attach Original)

Prepared by Sr. N. Sanctioned by [Signature]



Received the above payment  
 Name G. J. Thomas  
 Address DEPT. VIS. COM  
MSC  
9884716606

2. Sony a7R III Camera W/24-105mm L...

[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.

044-43201043

CASH BILL

Tel : 044-43201043  
Mobile : 9941169398  
9941669398

# K.M.S. Digital Camera Palace

(Dealers in All Types of Camera & Ipad)

Store No.S-7, Shaajith Towers, 1st Floor, Door No.14-A, Govindan Street,  
New Poonamallee High Road, Aminjikarai, Chennai - 600 029.  
email : digitalcamerapalace@gmail.com www.digitalcamerapalace.in

No. 020

Date: 11-12-2020

M/s. DEPARTMENT OF VISUAL COMMUNICATION

MGC, Mogappair, Chennai - 600 029

43201043  
41169398  
41669398  
e

n Street,  
9:  
lace.In

-2020

mmunication

Amount  
s. P.

93,000

S.No.	PARTICULARS	Rate	Amount	
			Rs.	P.
1,	Sony A7R MII Body		2,93,000	
2,	Sigma 50mm F1.04 Lens			
3,	Sigma MC11 adapter			
4,	Sony F2100 Battery			
5,	Sony ExPro 64GB Card,			
6,	Sony AA4 Battery			
7,	Digitech heavy tripod,			
			2,93,000	

Goods once sold cannot be taken back

For K.M.S. Digital Camera Palace

*[Signature]*

Thank you

*[Handwritten mark]*

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

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

VB - 1063

DATE 18 12 2020

**PAYMENT VOUCHER**

BANK	A/c. No. :	CHEQUE NO.	68517	CASH
------	------------	------------	-------	------

(RUPEES Two lacs Ninetyseven thousand only) Rs. 2,97,000/-

DEBIT	Repair & maintenance.	300,000
	all maintenance: less TDS	3000
	TOTAL	2,97,000

Particulars: RTGS Done to CMP Industries  
Ground area fencing work.



*John*  
Received the above payment

Name *C. Peter John*  
Address *Paadi*

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

Rs. 2,85,000/-

**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.



# C.M.P. Industries

Structural Sheet Metal and Mechanical Fabricators

No.5A, Kubara Ganapathy, Street, Mathizalagan Nagar, Padi, Chennai - 600 050.

24.11.2020

To,  
Mar.Gregores College of Arts & Science  
Mugappair, Chennai.

**Sub:** Quotation for Ground Area Safety Guard Fabrication

Kind Attention: **Rev. Fr. Philip Pulepara** Pulipra

Dear Sir/Madam,

We are pleased submit in my-lowest offer for the following works.  
Safety Guard Fabrication

**Total Area :** 450 ft. Length, Height 12 ft. = 5400 Sq.ft

### Quotation No.1

Using Material 63 Dia, 3mm Thickness Pillar

Purling 50 Dia, 3mm Thickness Mesh 2x2 PVC Coated

Total Material Cost

**Rs.2,85,000/-**

Civil Work Labour Charges with Material 2 ft. depth 1 x 1 ft. size

**Rs.40,000/-**

Total Number of Pillar 45 Nos.

**Rs.60,000/-**

Fabrication & Mesh fixing Labour Charges

$5400 \times 78 = 421,200/-$

### Quotation No.2:

Pillar 75 x 75 x 3mm Thickness Frame Work 40 x 40 x 6mm L angle

Mesh 2 x 2 PVC Coated Total Number of Frame 90 Nos.

Frame Size 5 x 12ft. Total Fabrication & Fixing Charges including Civil Work

**Rs.5,70,000/-**

→ Total Sq. ft & Charge per Sq. ft

→ deducting the entrance & opening area.

$5400 \text{ SF} \text{ per } 95 =$

$5400 \times 105 = 567,000/-$

### Terms & Conditions:

**Delivery:** 15 Days After in your Order

**GST:** 18% Extra

**Payment:** 50% Advance balance against complete the work.  
Painting & Transporting included.

$5400 \text{ SF} = 5,40,000/-$

Yours faithfully,

**For CMP INDUSTRIES**

*G. Sivarajan*  
Proprietor

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

Principal

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

18/11/20

Separate Quotation needed.

Rs. 3 lacs sanctioned  
less TOS - 2,97,000/-



**MAR GREGORIOS COLLEGE**

Mogappair West, Chennai - 600 037.

VB-1112

DATE 30 12 2020

**PAYMENT VOUCHER**

BANK	PNB	A/c. No.:	1722	CHEQUE NO.	185027	CASH
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(RUPEES) Ninety nine thousand only

Rs. 99000/-

DEBIT		
	1,00,000	
less TDS 1%	1000	
TOTAL	99,000/-	



Received the above payment

Name CP SUKUMAR

Address \_\_\_\_\_

Mob.: 9025643808

Particulars: Gate Entry Pavement civil work.  
Payment to Sai Surya Builders.

Prepared by SRV Sanctioned by [Signature]

as approved shape and colour etc all complete.

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

Mobile: 9841015058

sai surya builders  
engineers, contractors & planners  
flat no.5 , sri sai baktha nivas, 10/24, srinivasa (m) street, perambur, chennai -11.

GSTIN: 33BYKPM5671A1Z1

AN :BYKPM5671A

**Tax Invoice**

Invoice No: 20  
Invoice Date: 29/12/2020  
Reverse Charge (Y/N): No  
State: Tamilnadu

Name : MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
Address : BLOCK NO.8 COLLEGE ROAD MUGAPPAIR WEST CHENNAI 600037

GSTIN :  
State: TAMIL NADU

S. No.	Product Description	SAC/HSN	Amount	Taxable Value	CGST @9%	SGST @9%	Total
					Amount	Amount	
	NAME OF WORK :- Gate entry Pavement civil works -Main gate and play ground gate						
1)	a) College Main Gate - Construction of Brick work retaining wall with suitable splay including necessary Earth work, sand filling, P.CC 1:4:8, plastering and painting, fill up the inside bay with M.sand bed 3" thick and providing INTERLOCK Paving tile 80mm thick rubber mould M40 grade as approved shape and colour etc all complete. compound wall to retaining wall end length 20'0"	9954	87230	87230	7850.70	7850.70	102,931.40
2)	b) College Playground Entry Gate. Details same as above in (a) Gate to Retaining wall end length inside the ground 30'0". Gate to outside the road length 5'0"	9954	115700	115700	10413.00	10413.00	136,526.00
3)	Supplying & Fixing of PVC pipe 6kg /cm2 including necessary specials below the ground for road crossing provision electrical Cable pulling and rain water flow including PCC 1:4:8 base concrete 1) 160mm dia - 8.5Rmt @ Rs1250 = 10625 2) 110mm dia - 8.00Rmt @ Rs 725 = 5800 RS 10625 + Rs 5800 = 16425	9954	16425	16425	1478.25	1478.25	19,381.50
<b>Total</b>				219355.00	19741.95	19741.95	258,838.90

RUPEES Two lakhs Fifty Eight Thousand Eight Hundred and Thirty Eight only  
roundoff RS. 258838.00

Bank A/C: 510909010094526 City union bank ,perambur branch, chennai.

Bank IFSC: CIUR0000261

For sai surya builders  
*P. Suman*  
Authorized signatory

Advance paid on 18/12/20 - 1,00,000 less Tos  
" 30/12/20 1,00,000 less Tos - 99,000/-

*[Signature]*  
29/12/2020

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.



**Invoice**

<b>4S SAFETYSOLUTIONS</b> 16, A KADAPPA ROAD, BHAVANINAGAR, TEACHERS COLONY, LAKSHMIPURAM KOLATHUR CHENNAI -600099. GSTIN : 33GTJPS2687P1ZM	<b>Invoice no : 135</b>	<b>DATE : 10-01-2021</b>
	<b>Delivery Note :</b>	<b>Mode Term of payment:</b> Against Performa invoice
<b>Consignee:</b> MAR GREGORIOUS COLLEGE ARTS & SCIENCE No 8, College road, Mogappair west Chennai -51 GST :	<b>Supplier's Ref:</b>	<b>Other Reference (s)</b>
	<b>Purchase Order No:</b> WPC/016/2020-2021	<b>Dated :</b>
	<b>Dispatched through :</b>	<b>Destination:</b>

S.no	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Ps
1	Recharging of Co2 2kg capacity fire extinguisher		3 no's	350.00		1050	00
2	Recharging of Co2 4.5 capacity fire extinguisher		2 no's	500.00		1000	00
3	Recharging of ABC 6 kg capacity fire extinguisher		16 no's	650.00		10400	00
4	Recharging of ABC 2 kg capacity fire extinguisher		1 no	250.00		250	00
					9%	1143	00
					9%	1143	00
	<b>Total</b>					14986	00
	<b>In Words : Fourteen thousand nine hundred and eighty six only</b>						

FOR 4S SAFETY SOLUTIONS



*Handwritten signature*  
11/01/2021

*Handwritten signature*

20/01/21  
*Handwritten signature*

~~131,369~~

14986 +  
76383  

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91,369

**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

4S SAFETYSOLUTIONS 16, A KADAPPA ROAD, BHAVANINAGAR, TEACHER S COLONY, LAKSHMIPURAM KOLATHUR CHENNAI -600099. GSTIN : 33GTJPS2687P1ZM	Invoice no : 133	DATE : 07-01-2021
	Delivery Note :	Mode Term of payment: Against Performa invoice
	Supplier's Ref:	Other Reference (s)
	Purchase Order No: WPC/016/2020-2021	Dated :
Consignee: MAR GREGORIOUS COLLEGE ARTS & SCIENCE No 8, College road, Mogappair west Chennai -51 GST :	Dispatched through :	Destination:

S.no	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Ps
1 ✓	New Co2 2kg capacity fire extinguisher		4 no's	2880.00		11520	00
2 ✓	New WCo2 9 lts capacity fire extinguisher		1 no	2070.00		2070	00
3 ✓	New ABC 6 kg capacity fire extinguisher		14 no's	2025.00		28350	00
4 ✓	Fire bucket with stand		4 set	1710.00		6840	00
				CGST	9%	4390	20
				SGST	9%	4390	20
						57560	40
	<b>Total</b>						
	in Words : Fifty seven thousand five hundred and sixty only						

FOR 4S SAFETY SOLUTIONS

*[Signature]*  
12/01/2021

Total Bill :- 1,16,383  
40,000  
paid Balance = 76383/-



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

*[Signature]*  
20/01/21





# INVOICE

TRASPORTOR COPY

<b>CONSIGNOR</b>		<b>CONSIGNEE</b>	
RAPIDRADIO SOLUTIONS PRIVATE LIMITED		MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE	
- 404, Satyamev Complex - I,		Block No. 8, College Road,	
Opp. New Gujarat High Court,		Mogappair West,	
Barkhej - Gandhinagar Highway,		Chennai, Tamilnadu - 600 037.	
Ahmedabad, Gujarat - 380 060.		Tel. No. : 044 - 26533140	
T : +91 79 2766 5256			

<b>Invoice No</b>	<b>Invoice Date</b>	<b>Place of Supply</b>	<b>Reverse Charge</b>
2021313	23-Jan-2021	Tamil Nadu (33)	No
<b>GSTIN</b>	<b>PAN No</b>	<b>GSTIN</b>	<b>PAN No</b>
24AADCR2801E1ZZ	AADCR2801E		
<b>PO No</b>	<b>PO date</b>	<b>Payment Terms</b>	<b>Delivery</b>
	20-Jan-2021	As per PO	DTDC Courier

Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85437099	RRHFOEM04_ETH	Access Control Unit	1	₹ 6,000.00	₹ 6,000.00
<b>Sub Total</b>						₹ 6,000.00
<b>IGST</b>						18%
<b>Grand Total</b>						₹ 7,080.00


Amount in Words *Rupees Seven Thousand Eighty Only*

<b>Bank Name</b>	<b>Branch</b>	<b>Account No</b>	<b>IFSC</b>
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192

- Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.
- The above materials have been supplied as per your order reference.
- Warranty on the product sold covered under the invoice are as per purchase order.
- If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.
- In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.
- Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.
- Subject to Ahmedabad INDIA Jurisdiction Only.

**Declaration**

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

For RapidRadio Solutions Pvt. Ltd.  
  
 Authorized Signatory

*Signature*  
27/01/2021

*Signature*  
Dr. M. SIVARAJAN, B.A., M.P.A., M.Phil., Ph.D.  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAIR WEST, CHENNAI - 600 037.  
27/01/21



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

**PAYMENT VOUCHER**

DATE 09 02 2021

VB - 1343

BANK PUNB A/c. No.: 1722 CHEQUE NO. 6 8 5 9 7 CASH

(RUPEES) Six thousand nine hundred and thirty only Rs. 6930/-

DEBIT		
	Repairs & maintenance exterior painting	
	TOTAL	

Particulars: Matha Ghetto painting charge  
paid to Devan.



Received the above payment

Name S. Devan

Address

9884219665

Prepared by Sx-N 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.

Matha Grotto work

- tree cutting
- Stone polishing (Black lining)
- Grill painting (meroon colour & gold)
- Floor painting (Red)
- Belt (Aluminium colour)

Material = 7500/-  
Labour = 3500/- } - 11,000/-

To, Sr. Nivedya Dn & Shinn Thomas

Sanctioned,

THPP

02/02/21

Advance ?

7,000/- (09/02/2021)

THPP

less 705 - 70

6930 - paid

9/02/2021 →

Devendh ran

S. Srinivasan  
9884219665

THPP  
Dr. P. S. ARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.  
Principal  
M. J. GREGORIOS COLLEGE OF ARTS & SCIENCE  
MOGAPPAR WEST, CHENNAI - 600 037.

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

VB-1336

DATE 09 02 2021

**PAYMENT VOUCHER**

BANK	CSB	A/c. No. 2676510	CHEQUE NO.	100102	CASH
------	-----	------------------	------------	--------	------

(RUPEES Twenty thousand only) Rs. 20,000/-

DEBIT	Academic Expense Lab.		
	TOTAL		



Received the above payment

Name K. MADHAVAN  
Address Asok Nagar,  
Chennai-83.  
9444472966

Particulars: Language Lab, Library network

Prepared by SRN 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.





# ABI INFO TECH

## Sales And Services For

EPABX, CCTV, INVERTERS, UPS, BATTERY, TELEPHONES, NETWORKING  
NO 24/13, 5<sup>th</sup> Street, Pudur, Ashok Nagar, Chennai - 600 083, Phone : 24726388  
Email : [abiinfotech\\_mm@yahoo.com](mailto:abiinfotech_mm@yahoo.com) | Web : [www.abiinfotech.in](http://www.abiinfotech.in)

Panasonic  
ideas for life

MATRIX  
TELECOM SOLUTIONS

alhua  
TECHNOLOGY

HIKVISION

EXIDE  
INDUSTRIES LIMITED

MICROTEK  
www.microtek.com

LUMINOUS

DATE: 05.02.2021

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

### SUB:- QUOTATION FOR NETWORKING ✓

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	D-LINK CAT-6 CABLE	305 M	7500	7500	00
02	LAYING OF CAT-6 CABLE AND CHENNEL ACCESSORIES	305 M	35	10675	00
03	D-LINK IO BOX RJ-45	03 NO	450	1350	00
04	2U RACK WITH POWER BOX	01 NO	2500	2500	00
05	IO BOX FITTING CHARGE	03NO	200	600	00
06	PATCH CABLE CAT-6	60NO	150	9000	00
		10	TOTAL	31625	00
			GST-18%	3663	00
			NET AMOUNT	35288	00

32,000 | —

### TERMS AND CONDITIONS

TAX : 18% GST INCLUSIVE  
PAYMENT : 50% ADVANCE  
WARRANTY : ONE YEAR ONLY FOR PRODUCTS

We are looking forward for your valuable order at the earliest. For further details contact [MADHAVAN@abiinfotech.in](mailto:MADHAVAN@abiinfotech.in)  
9444472966 - 9551969494

To, Dr. N. Sivasdya & THANK YOU *Shrinikethan*

*Indira*  
08/02/21  
Advance — 20,000 | —

*ABG*  
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.



Call : 8056728333

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

VB - 1346

DATE 10 02 2021

**PAYMENT VOUCHER**

BANK	CSB	A/c. No. : 2676510	CHEQUE NO.	100106	CASH
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(RUPEES) Eleven thousand six hundred and eighty two only 11682/-

Rs. 11,682/-

DEBIT		11800/-
	less TDS.	118
	TOTAL	11,682/-



Received the above payment

Name PAUL VIJAY. A

Address Perinthavay

Murugay

Mogappair - Chennai

Particulars : Garden work payment.  
to Brodavanam.

Prepared by Sr. N Sanctioned by [Signature]

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

CASH BILL / CREDIT BILL

Cell : 8056728333  
8838847308

# BRINDAVANAM

ers of : All varieties of Plants, Grass, Landscaping & Flower decoration also.  
Plot No 9805, TNHB, Ayapakkam, Chennai - 600 077.

Margrethe College  
Mogappair

No. 324

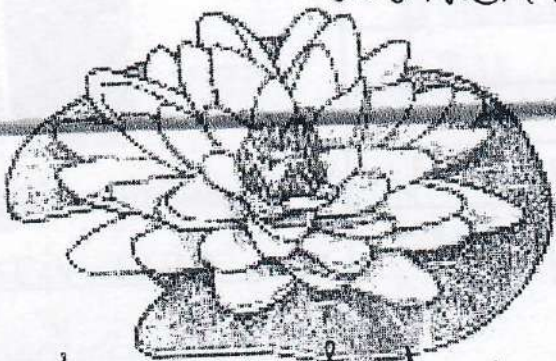
Date: 6/2/21

2021

CASH

682/-

800/-

Sl. No.	PARTICULARS	UNIT RATE	AMOUNT Rs.	P.
①	Garden maintenance Jan var month	-	4000	-
		3000	-	
	Additional flower thousand Rupay			
	<b>TOTAL</b>		<b>4000</b>	-

08/02/21  
3000 +  
8800  
11800  
less 705 118  
11095  
11682/- only

E.&O.E.

Dr. M. Sivarajan  
08/02/21  
Rupay

ent  
A  
Chennai

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

For Brindavanam

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

CASH BILL / CREDIT BILL

Cell : 8056728333  
8838847308

**BRINDAVANAM**

Dealers of : All varieties of Plants, Grass, Landscaping & Flower decoration also.

Plot No 9805, TNHB, Ayapakkam, Chennai - 600 077.

2021

CASH

682

800/-

Mariam College

No. 323

Mogappair

Date: 6/2/21

Sl. No.	PARTICULARS	UNIT RATE	AMOUNT	
			Rs.	P.
①	Tree & plants Replanting work			
	Soil mixer 15 bags	120	1800	
	Fertilizer 7	1000	7000	
	Indicated, 8,000/-			
	Eight thousand and Eight hundred only			
	<b>TOTAL</b>		<b>8800/-</b>	

08/01/2021

08/02/21

E.&O.E.

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

For **Brindavanam**

Dr. M. Srinivasan 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.

VB-1410

DATE 16 02 2021

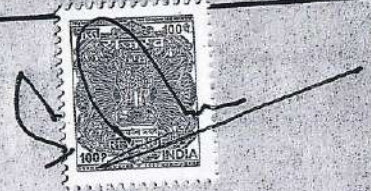
**PAYMENT VOUCHER**

BANK \_\_\_\_\_ A/c. No.: 26765/0 CHEQUE NO. 1 0 0 1 1 1 CASH \_\_\_\_\_

(RUPEES) Five thousand ~~only~~ nine hundred and fifty only Rs. 4950/-

DEBIT	Repery & maintenance	5000/-
	less TDS	50
	TOTAL	4950

Particulars: Expansion Joint rectification - Corridor.  
Payment to Saisurya Builders.



Received the above payment

Name Sai surya builders  
Address 9741015058

Mob.:

Prepared by SN 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.



Expkin Me

Mobile: 9841015052

sai surya builders  
engineers, contractors & planners  
flat no.5 sri sai baktha nivas, 10/24, srinivasa (m) street, perambur, chennai -11.

GSTIN: 33BYKPM5671A1ZJ

**Tax Invoice**

*Expansion joint Rectification Corridor*

No 18  
Date: 30/11/2020  
Invoice No: No

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MADAPPAI WEST, COLLEGE ROAD,  
PERAMBUR, CHENNAI - 600 037

Sl. No.	Product Description	HSN	Amount	Taxable Value	CGST @9%	SGST @9%	Total
	Work of Rectification Expansion Joint Rectification and POLYURETHANE Sealant A. Chopped off the loose particle, clean the joint, make the expansion joint as available width to depth ratio 2:1 by means of filler materials (i.e: 40mm: 20mm) like foam etc., B. Clean the joint free from dirt, dust etc, C. Primer for all surfaces of joint D. Apply POLYURETHANE Sealant Apply the sealant procedure, fill the joint completely, etc all complete.	9054	136245	136245	12262.05	12262.05	160769
<b>Total</b>			<b>136245</b>	<b>136245</b>	<b>12262.05</b>	<b>12262.05</b>	<b>160769</b>

Rupees One Lakh Sixty Thousand Seven Hundred and Sixty Nine only

Total Amount before Tax	136245
Add CGST	12262.05
Add SGST	12262.05
Total Tax Amount	24524.10
Total Amount after Tax	160769

Bank A/c No: 30000010094525 City union bank, perambur branch  
Certified that the particulars given above are true and correct

Dr. M. Sivarajan

for sai surya builders  
*S. Murali*  
Authorized signatory

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

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

*S. Murali*

160,000/-

03/12/20.  
Advance - 1,00,000/-  
99,000/-  
- less TDS -

03/12/20.

Towards Settlement

Balance - 60,000/-  
09/10/21 - 50,000/-

*S. Murali*

11/02/21.

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

VB - 1411

DATE 16 02 2021

**PAYMENT VOUCHER**

BANK	CSB	A/c. No. : 267650	CHEQUE NO.	1	0	0	1	1	1	CASH
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(RUPEES Fifty four thousand four hundred and fifty only)

Rs. 54450/-

DEBIT	Repairing & maintenance	55000/-
	all maintenance less Tax	550
	TOTAL	54,450/-



Received the above payment

Name Sai Surya builders

Address 9410/5058

Mob.:

Particulars: Expansion Joint Rectification and POLYSULPHIDE - Class room - payment to Sai Surya builders

Prepared by SN 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.

Mobile: 9841015058

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

PAN :BYKPM5671A

GSTIN: 33BYKPM5671A1Z1

**Tax Invoice**

Invoice No: 19  
Invoice Date: 17/12/2020  
Reverse Charge (Y/N): No  
State: Tamilnadu

Name : MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
Address : BLOCK NO.8 COLLEGE ROAD MUGAPPAIR WEST CHENNAI 600037

GSTIN :  
State: TAMIL NADU

*class room*  
Quotation amount = 1,08,400  
Advance paid = 99,000  
Balance = 18,100

S. No.	Product Description	SAC/HSN	Amount	Taxable Value	CGST @9%	SGST @9%	Total
					Amount	Amount	
1)	A. Chipped off the loose particle, clean the joint, make the expansion joint as available width to depth ratio 2:1 by means of filler materials (i.e: 40mm : 20mm) like foam etc., B. Clean the joint free from dirt, dust etc, apply primer for all surfaces of joint C. Supply and Apply POLYSULPHIDE sealant as per the technical procedure, finish the same neatly etc all complete. A + B +C =55 Rmt @ Rs 1440	9954	79200	79200	7128.00	7128.00	93,456.00
2)	Cutting the existing vitrified tile flooring for required width and skirting to reach the expansion joint and finishing the same (after complete the sealant work) by polymer modified cement mortar C.M. 1:4 smooth finish and applying PU paint above the plastered surface nearer matching colour of flooring tile with necessary primer and putty etc all complete 42 Rmt @ Rs 367	9954	15414	15414	1387.26	1387.26	18,188.52
3)	providing pipe scaffolding for external RCC sunshade fin joint sealant filling work 400 sft @RS 20	9954	8000	8000	720.00	720.00	9,440.00
4)	In terrace existing TAR FELT work removing with concrete dismantling to reach parent joint for sealant filling , making brick wall trench along the joint and covering the top using sheet 36 Rft @ Rs 650	9954	23400	23400	2106.00	2106.00	27,612.00
<b>Total</b>				126014.00	11341.26	11341.26	148,696.52

*1,11,644*  
*Meet me on Monday*

RUPEES One lakhs Forty Eight Thousand Six Hundred and Ninety Six only		Total Amount before Tax	126014.00
roundoff RS. 148696.00		Add: CGST	11341.26
		Add: SGST	11341.26
		Total Tax Amount	22682.52
		Total Amount after Tax	148,696.52

Bank A/C: 510909010094526 City union bank ,perambur branch,chennai.

Certified that the particulars given above are true and correct

Bank IFSC: CIUB0000261

*paid - 31/10 - 50,000 (ex 2RS)*  
*11/11 - 40,000 " 2RS*  
*16/02 - 50,000 - 705 - 550 -*  
*= 54450/-*

sai surya builders  
engineers, contractors & planners

authorised signatory

Jr. 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.

*Completed*

*18/12/2020*

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

VB - 1411

DATE 16 02 2021

**PAYMENT VOUCHER**

BANK CSB A/c. No.: 267650 CHEQUE NO. 100111 CASH

(RUPEES Fifty four thousand four hundred and fifty only)

Rs. 54450/-

DEBIT	Repairing & maintenance	55000/-
	All maintenance less tax	550
	TOTAL	54450/-



Received the above payment

Particulars: Expansion Joint Rectification and  
POLYSULPHIDE - Class rooms - payment  
to Sai Surya builders

Name Sai Surya builders

Address 9/410/5058

Prepared by SN

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.

Mobile: 9841015058

sai surya builders  
engineers, contractors & planners  
flat no.5, sri sai baktha nivas, 10/24, srinivasa (m) street, perambur, chennai -11.

GSTIN: 33BYKPM5671A1ZJ

PAN :BYKPM5671A

**Tax Invoice**

Invoice No: 19  
Invoice Date: 17/12/2020  
Reverse Charge (Y/N): No  
State: Tamilnadu

Name : MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
Address : BLOCK NO.8 COLLEGE ROAD MUGAPPAIR WEST CHENNAI 600037

GSTIN :  
State: TAMIL NADU

*class room*  
*Quotation amount = 5,08,400*  
*Advance paid = 99,000/-*      *Balance = 18,11,640*

S. No.	Product Description	SAC/HSN	Amount	Taxable Value	CGST @9%	SGST @9%	Total	
					Amount	Amount		
1)	A. Chipped off the loose particle, clean the joint, make the expansion joint as available width to depth ratio 2:1 by means of filler materials (i.e: 40mm : 20mm) like foam etc., B. Clean the joint free from dirt, dust etc, apply primer for all surfaces of joint C. Supply and Apply POLYSULPHIDE sealant as per the technical procedure, finish the same neatly etc all complete. A + B +C =55 Rmt @ Rs 1440	9954	79200	79200	7128.00	7128.00	93,456.00	
2)	Cutting the existing vitrified tile flooring for required width and skirting to reach the expansion joint and finishing the same (after complete the sealant work) by polymer modified cement mortar C.M. 1:4 smooth finish and applying PU paint above the plastered surface nearer matching colour of flooring tile with necessary primer and putty etc all complete 42 Rmt @ Rs 357	9954	15414	15414	1387.26	1387.26	18,188.52	
3)	providing pipe scaffolding for external RCC sunshade fin joint sealent filling work 400 sft @RS 20	9954	8000	8000	720.00	720.00	9,440.00	
4)	In terrace existing TAR FELT work removing with concrete dismantling to reach parent joint for sealent filling, making brick wall trench along the joint and covering the top using sheet 36 Rft @ Rs 650	9954	23400	23400	2106.00	2106.00	27,612.00	
<b>Total</b>					126014.00	11341.26	11341.26	<b>148,696.52</b>

Total Amount before Tax	126014.00
Add: CGST	11341.26
Add: SGST	11341.26
<b>Total Tax Amount</b>	<b>22682.52</b>
<b>Total Amount after Tax</b>	<b>148,696.52</b>

RUPEES One lakhs Fourty Eight Thousand Six Hundred and Ninety Six only  
roundoff RS. 148696.00

Certified that the particulars given above are true and correct

Bank A/C: 510909010094526 City union bank ,perambur branch,chennai.  
Bank IFSC: CIUB0000261

*paid - 31/10 - 50,000 (ex + 2RS)*  
*4/11 - 40,000 (ex + 2RS)*  
*16/02 - 68,000 (ex + 705-650)*  
*= 54,450/-*

sai surya builders  
engineers, contractors & planners

*Somnath*  
authorised signatory

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

*18/12/2020*

2625 6487

**MAR GREGORIOS COLLEGE**

Mogappair West, Chennai - 600 037.

VB - 1406.

DATE	16	02	2001
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**PAYMENT VOUCHER**

BANK	CSB	A/c. No. : 2676510	CHEQUE NO.	1	0	0	1	1	0	CASH
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(RUPEES) *Ninety Nine thousand only*

Rs. *99,000/-*

DEBIT	<i>Repair and Maintenance.</i>	<i>600,000/-</i>
	<i>less TOS</i>	<i>1000</i>
	TOTAL	<i>99,000</i>

Particulars:  
*Paid to emp Industries  
Ground area fencing work balance*



Received the above payment

Name *C. Felix John*

Address *Padi*

Mob.: *9444 804609*

Prepared by *SN* 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.

2014

# TAX INVOICE

☎ : 044-2625 6487  
Cell : 94448 04604

## C.M.P. INDUSTRIES

Structural Sheet Metal and Mechanical Fabricators  
A, Kubera Ganapathy Street, T.M.P. Nagar, Padi, Chennai - 600 050.

Mr. Gregorius Arts and  
Science College  
Mogappair, Chennai - 37

No. **708** Date: **15/2/2021**

Your P.O. No.

Date:

Our D.C. No.

Date:

Party's TIN No.

Sl.No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			RS.	P.	RS.	P.
①	Ground Area pericy work.				5,40,000	00
	Balance					
	19/12/20 - 3,00,000/- less TOS paid.					
	16/2/21 - 1,00,000/- less TOS paid - 99,000					
	E. & O.E.					
TOTAL					5,40,000	00

Rupees.....

For C.M.P. INDUSTRIES

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

GST: 18% Extra  
Payment: 50% Advance balance against complete the work.  
Painting & Transporting included.

Separate Quotation needed.  
Rs. 3 lacs sanctioned as advance  
less TOS - 2,97,000/-

5400 SF = 5,40,000/-  
5400 x 100 = 5,40,000/-  
Yours faithfully,  
For CMP INDUSTRIES  
Proprietor

*[Signature]*

2020

0/-  
0/-  
0/-  
ork  
0/-

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

VB - 1412.

DATE 16 02 2021

**PAYMENT VOUCHER**

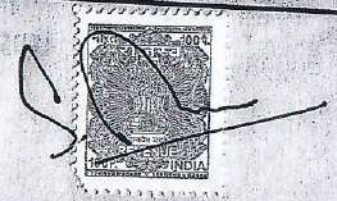
BANK	CBS	A/c. No. :	2676510	CHEQUE NO.	100112	CASH
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(RUPEES) Ninety Nine thousand only

Rs. 99,000/-

DEBIT		
Administration		1,00,000
Garden work. less Tax		1,000/-
	TOTAL	99,000/-

Particulars :  
to Garden Fencing work - - payment  
to Sewerage builders.



Received the above payment

Name Sai Suresh buldas

Address 9841015058

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

Prepared by Sr M

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.



# sai surya builders

engineers, contractors & planners

9841015058

flat no.5, sri sai baktha nivas, 10/24, srinivasa (m) street, perambur, chennai - 600 011.  
saisuryabuilders@gmail.com

420 rft @ Rs.575 = 241500.00

Total including GST = 241500.00

(Rupees Two Lakhs Forty One Thousand Five Hundred only)

We hope our offer is very reasonable and competitive. Expecting your valuable order at the earliest.

### NOTE:

- 1) The required water and Electricity arrangements clients scope (for both work and labours)
- 2) The rate Quoted is inclusive of GST.
- 3) Any additional / extra item of works arise at site as per site condition will executed with prior permission and charged extra as per actual plus contractor's profit.
- 4) Advance 40% /- Balance as per work execution.
- 5) The measurements mentioned is approximate only, the bill will be claimed as per actual at site measurement.

Thanking You

Yours Sincerely,  
For sai surya builders

*P. Suman*  
Authorized signatory

Advance  
22/01/21

Sanctioned, 230,000 | including GST

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.

paid - 99,000/- [less 105-1000] 07/01/21.

16/02/22 → paid - 1,00,000/- [less 105-1000/-] 16/02/21.

**MAR GREGORIOS COLLEGE**

Mogappair West, Chennai - 600 037.

VB - 1407

DATE

16

02

2021.

**PAYMENT VOUCHER**

BANK	CSB.	A/c. No. : 2676510	CHEQUE NO.	1	0	0	1	1	0	CASH
------	------	--------------------	------------	---	---	---	---	---	---	------

(RUPEES) Forty nine thousand five hundred only

Rs. 49,500/-

DEBIT	Purchase of assets.	50,000/-
	Crill	less 500
	TOTAL	49,500/-



Received the above payment

Name C. palin John

Address Puduch

Particulars: 2<sup>nd</sup> and 3<sup>rd</sup> floor Crill  
payment to C.M.P. Industries.  
Completed.

Prepared by S.N.

Sanctioned by

[Signature]

Mob.: 9444 204604

**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**

☎ : 044-2625 6487

Cell : 94448 04604

6487  
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 College</i>		No. <i>697</i>		Date <i>21/12/2020</i>		
..... <i>Arts and Science</i>		Your P.O. No.				
..... <i>Mogappa Pair West</i>		Date :				
..... <i>Chennai - 37</i>		Our D.C. No.				
Party's TIN No.....		Date :				
Sl.No.	DESCRIPTION	QTY.	RATE RS.	P.	AMOUNT RS.	P.
	<i>Safety grillwork</i>					
	<i>I<sup>st</sup> and II<sup>nd</sup> floor</i>					
	<i>III<sup>rd</sup> floor grill } old block</i>					
	<i>2<sup>nd</sup> " " }</i>					
E. & O.E.			VAT	%		
			TOTAL		<i>257000</i>	<i>00</i>
Rupees.....		For C.M.P. INDUSTRIES <i>[Signature]</i>				

2020

0.00

0.00

*[Handwritten mark]*

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.

10-10-2007

☎ : 2625 6487  
Cell : 94448 04604



# C.M.P. Industries

Structural Sheet Metal and Mechanical Fabricators

No.5A, Kubara Ganapathy, Street, Mathizalagan Nagar, Padi, Chennai - 600 050.

To,  
**Mar.Gregores College of Arts & Science**  
Mugappair, Chennai.

24.11.2020

**Sub:** Quotation for Safety Girl Fabrication at old Block 2<sup>nd</sup> Floor and 3<sup>rd</sup> Floor.

Kind Attention: **Rev. Fr. Philip Pulepara**

Dear Sir/Madam,

We are pleased submit in my lowest offer for the following works.  
Safety Girl Fabrication

**3<sup>rd</sup> Floor Size 150 x 5 feet -750**

150 x 1.5 feet - 225

Total Sqft 975 x 120rs per Sqft.

**Total Amount – 1,17,000.00**

**2<sup>nd</sup> Floor SIZE 250 x 4 Feet – 1000 Sq.ft**

With Girl Rate. 140 per Sqft

**Total Amount – 1,40,000.00**

**Terms & Conditions:**

**Delivery:** 15 Days After in your Order

**GST:** 18% Extra

**Payment:** 50% Advance balance against complete the work.  
Painting & Transporting included.

Yours faithfully,  
**For CMP INDUSTRIES**

*John*  
**Proprietor**

*99,000/-*

To, Shriman Thomas

Show me the 23/12/20  
Sanctioned Quotation

*John*  
J.E. 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.

Advance = 1,00,000/-

Advance - 19/02/20

— 1,00,000/—

→ 16/02/21 Balance

— 57,000/— completed (19/02/21)

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

DATE 03 03 2021

VB-1654  
**PAYMENT VOUCHER**

BANK \_\_\_\_\_ A/c. No. : \_\_\_\_\_ CHEQUE NO. 1 0 0 1 4 3 CASH

(RUPEES) Eight lach seventy six thousand and thirty two only

Rs. 8,76,032/-

DEBIT	Purchase of Assets		
	Computer		
	TOTAL		

Particulars: Computer purchased - 18 Nos



Received the above payment

Name Perbaguath

Address New No 31/9, Old No 17

One Tower, First Floor, T Nagar

Prepared by Sr N

Sanctioned by [Signature]

Mob.: 9840337643

Desktop Service Tag:

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.



**CREDIBLETEC**

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS  
 DURAISAMY ROAD, T. NAGAR  
 CHENNAI Tamil Nadu 600017  
 India  
 GSTIN 33AMSPJ6594L1Z8

ORIGINAL

**TAX INVOICE**

INV : : CT0039  
 Invoice Date : 03/03/2021  
 Terms : Custom  
 Due Date : 03/03/2021

**Bill To**

**Mar Gregorios College of Arts and Science**  
 Block No. 8, College Road,  
 Mogappair West  
 Chennai  
 600037 Tamil Nadu  
 India

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Optiplex 3080 MT Desktop Intel Core i3 10th Gen 10100 Processor, 4GB DDR4 Ram, 1TB SATA HDD, DVD Writer, Keyboard, Mouse, Dell 19.5" Monitor with 3 years Dell onsite Warranty 1 No of JBL Speaker at FOC  Desktop Service Tag: JBFYD93, J9FYD93, H9FYD93, H8FYD93, DBFYD93, C9FYD93 BBFYD93, 89FYD93, 88FYD93, 7BFYD93, 6BFYD93, 5BFYD93 58FYD93, 3CFYD93, 39FYD93, 2CFYD93, 1CFYD93, 1BFYD93  Monitor Service Tag : J5LNCZ2, H8NNCZ2, GC73113, FZ58113, CRKNCZ2, CNMNCZ2 CG58113, BRHTVW2, B2NNCZ2, 6VX7113, 66KNCZ2, 3R72DZ2 3Q72DZ2, 3P72DZ2, 3MQ9FS2, 3J58113, 2ZP3113, 2VMNCZ2	8471	18.00 Nos	38,200.0 0	9%	61,884.0 0	9%	61,884.0 0	6,87,600.00
2	HP Laserjet 1020 Plus Printer 1 Year Warranty Serial Nos: CNCHG12904, CNCHG12599, CNCHG08205	8443	3.00 Nos	11,500.0 0	9%	3,105.00	9%	3,105.00	34,500.00
3	HP Laserjet M1005 MFD Printer 1 Year Warranty, Serial no : CNKRNC2V0	8443	1.00 Nos	16,500.0 0	9%	1,485.00	9%	1,485.00	16,500.00
4	Canon Scanner Iride 300 1 Year Warranty, Serial No: KMTS14768	8471	1.00 Nos	3,800.00	9%	342.00	9%	342.00	3,800.00

Total In Words  
 Indian Rupees Eight Lakh Seventy-Six Thousand Thirty-Two Only

Sub Total 7,42,400.00  
 CGST9 (9%) 66,816.00  
 SGST9 (9%) 66,816.00  
 Total ₹8,76,032.00  
 Balance Due ₹8,76,032.00

Terms & Conditions  
 Bank detail : THE KARUR VYSYA BANK LTD  
 Account Name : CREDIBLETEC  
 Account No : 1858135000001016  
 IFSC Code : KVBL0001858  
 Cheque Should be Issued in the name of CREDIBLETEC

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.



03/03/2021  
 Enclosed  
 03/03/21

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

VB-1674

DATE 05 02 2021

PAYMENT VOUCHER

BANK	CSB	A/c. No. : 2676510	CHEQUE NO.	1	0	0	1	5	0	CASH
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(RUPEES) Seventy eight thousand three hundred and twenty one

Rs. 78,321/-

DEBIT			
Purchase of new Assets	Installation - 3500/-	74826	
	less 705 35	3465	
	3465		
	TOTAL	78321	

Particulars :  
UPS Battery and Installation Charge.



K. Madhavan

Received the above payment

Name K. MADHAVAN

Address Ashok Nagar

Chennai-83.

Mob. : 9444472966

Prepared by Dr. A.

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.

**TAX INVOICE**

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**

Buyer  
M/S. MAR GREGORIOS COLLEGE  
CHENNAI

Invoice No :230	Dated : 05.03.2021
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	EXIDE EP 26AH SMF (ABS) SL.NO.40M66918,57989,45047,57940,57985,66517, 66525,66855,66464,96486,96502,45078,36506,57965, 68047,68083,65787,67151,66882,67157,64990,66914, 45135,36489,67189,37991	26NO	2700	00	70200	00

*work completed*  
*05/03/2021*

*Sanctioned 74,000*

*05/03/21*

Rupees : <b>SEVANTY FOUR THOUSAND EIGHT HUNDRED AND FIFTY SIX ONLY</b>	TOTAL	70,200	00
	SGST-14%	9,828	
	CGST-14%	9,828	00
Customers Signature :	TOTAL AMOUNT	89,856	00
	BUY BACK 26AH	15,000	00
	BELANCE AMOUNT	74,856	00

*Jr. M. SIVARAJAN*  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
MADRAS WEST, CHENNAI - 600 037.

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

For **ABLINEO-TECH**  
**ABLINEO-TECH**  
Ph : 24726388  
Authorized Signatory

*Completed*



MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

VB-1675

DATE 05 03 2021

**PAYMENT VOUCHER**

BANK	CSB	A/c. No. : 2676510	CHEQUE NO.	1	0	0	1	5	4	CASH
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(RUPEES) Four lakhs forty five thousand hundred and ten only.

Rs. 4,45,110/-

DEBIT		
	Repair & Maintenance	
	Advance paid - 4,10,000/-	
	TOTAL	

Particulars :  
Terrace work materials  
Purchased - balance amount paid to  
APOLLO PIPES & STEELS.

Prepared by Sr N Sanctioned by [Signature]



*[Signature]*

Received the above payment

Name C. Peter John

Address Paali

Mob. : 94494 80460

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

S. 33ABJFA0928P2Z7  
No : ABJFA0928P

**TAX INVOICE**



**APOLLO PIPES & STEELS**

Ph : 044 - 48555885  
48555992  
Cell : 75999 19999  
75501 36444  
75501 37444

Distributors : APL APOLLO TUBES LTD.,  
Dealers in : M.S. Angles, Flats, Squares, Rounds, Channel, HR/CR Sheets,  
HR/CR Pipes, Bright bar  
No. 58A/2, SIDCO Industrial Estate, Ambattur, Chennai -98. Web Site : www.apollosteels.com  
Email : sales@apollosteels.com, accounts@apollosteels.com, apollopipes2017@gmail.com

E-way Bill No. 561245694482DT.03.03.21	Order No. / Date	Vehicle No. TN 20 BU 9253	Invoice No. <b>GST/5198/20-21</b>	Invoice Date 3-3-2021
Bill To Buyer <b>MARGREGORES COLLAGE OF ARTS &amp; SCIENCE</b> MUGAPPAIR WEST, CHENNAI - 600037. GST NO.		Ship To Consignee		

PCS/Bdle	PRODUCT DESCRIPTION	HSN Code	TAX %	Quantity Kg. / Meters	Rate Per Kg. / Meter	Amount Rs.	P.
30	100X100X2.5 TUBES	7306	18	1,410.000	60.00	84,600.00	
100	122 x 61 x 2.60 -Steel Tubes	7306	18	4,220.000	60.00	2,53,200.00	
275	60 x 40 x 2.5-Steel Tubes	7306	18	6,215.000	60.00	3,72,900.00	
<b>11,845.000</b> SUB TOTAL						<b>7,10,700.00</b>	
Loading & Weighment Charges - GST						2,495.00	
DELIVERY CHARGES						3,000.00	
OUTPUT CGST @ 9%						64,457.55	
OUTPUT SGST @ 9%						64,457.55	
ROUNDED OFF						(-)0.10	

*[Signature]*  
05/03/2021

*[Signature]*

Advance paid on 20/12/21  
Balance on - 05/03/21

**PAID**  
Cheque No. / Cash : 21 - 2,45,110/-  
Date : .....

Bank Name : Axis Bank Branch : Ambattur Industrial Estate  
Account No. : 919030003730029 IFSC Code : UTIB0003492

**TOTAL 8,45,110.00**

Rupees : **INR Eight Lakh Forty Five Thousand One Hundred Ten Only.**

**Terms & Conditions :**  
1. Please pay A/C Payee Cheque / Draft Payable at Chennai.  
2. Interest will be charged at 24% p.a. if bill amount is not paid within due date.  
3. Goods once sold cannot be taken back.  
4. All Disputes subject to Chennai Jurisdiction.

**DE. M. SIVARAJAN** Principal For APOLLO PIPES & STEELS  
**MAR GREGORIOS COLLEGE OF ARTS & SCIENCE**  
MUGAPPAIR WEST, CHENNAI - 600 037  
Customer's Signature & Seal  
Authorised Signatory





**CREDIBLETEC**

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS  
 DURAISAMY ROAD, T. NAGAR  
 CHENNAI Tamil Nadu 600017  
 India  
 GSTIN 33AMSPJ6594L1Z8

ORIGINAL

**TAX INVOICE**

INV : : CT0058  
 Invoice Date : 19/03/2021  
 Terms : Net 30  
 Due Date : 18/04/2021

**Bill To**  
**Mar Gregorios College of Arts and Science**  
 Block No. 8, College Road,  
 Mogappair West  
 Chennai  
 600037 Tamil Nadu  
 India

**Ship To**  
 Block No. 8, College Road,  
 Mogappair West  
 Chennai  
 600037 Tamil Nadu  
 India

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	APC 600VA UPS S/No SB22047005384 SB22047005861 SB22051004559 SB22047009248 SB22043007626	85044090	5.00	2,900.00	9%	1,305.00	9%	1,305.00	14,500.00
2	Seagate 2TB External HDD 2.5" Expansion HDD, S. No : NAC2KPD6	84717020	1.00 Nos	4,991.61	9%	449.24	9%	449.24	4,991.61
Sub Total									19,491.61
CGST9 (9%)									1,754.24
SGST9 (9%)									1,754.24
Rounding									-0.09
Total									₹23,000.00
Balance Due									₹23,000.00

Total In Words  
**Indian Rupee Twenty-Three Thousand Only**

Thanks for your business.

Terms & Conditions  
 GST 18% Included  
 Bank detail : THE KARUR VYSYA BANK LTD  
 Account Name : CREDIBLETEC  
 Account No : 185813500001016  
 IFSC Code : KVBL0001858

Goods once sold will not be taken back or exchanged

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



*[Handwritten Signature]*  
 20/03/2021

To, MGC Accounts

*[Handwritten Signature]*  
 Santhosh

*[Handwritten Signature]*  
 J. 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]*  
 23/03/21

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

DATE 25 03 2021

VB - 1755  
**PAYMENT VOUCHER**

BANK CSB A/c. No. : 2676510 CHEQUE NO. 100174 CASH

(RUPEES) Seventy two thousand hundred and ten only.

Rs. 72,110/-

Celebration.

DEBIT	Repair & maintenance		
	All maintenance		
	Sports		
	TOTAL		



Received the above payment

Particulars: Volleyball court construction work. Sports related expense

Name P. C. Nallaram  
Address Physical Director  
MRC

Prepared by - Sr. M. Sanctioned by (Signature)

Mob.: 9444 10056

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

Mar Gregorios College

Volleyball court

- Gravel 3 unit 2 load (Rs 14,000) - 28,000 ✓
- Red sand 2 1/2 unit 1 load - 13,500 ✓
- Paint - 560 ✓
- 4) Volleyball post welding work - 2,500 ✓
- 5) Volleyball net 2 NO - 4,500 ✓
- 6) Volleyball court side net 1 - 2,660 ✓
- 7) Net rope - 1,260 ✓
- 8) Cement & Tab level - 830 ✓
- 9) Labour charge - 800 ✓

Painter

Date	Days	Rate	Total
7/02/21	1	1500	1500
8/02/21	1	1500	1500
9/02/21	1	1500	1500
10/02/21	1	1500	1500
11/02/21	1	1500	1500
12/02/21	1	1500	1500
13/02/21	1	1500	1500
20/02/21	1	1500	1500

12,000

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.

- Marking charge - 350 ✓
- Labour fee expenses - 900 ✓
- 10) Volleyball court, cricket ceiling wickets, cricket net, inauguration expense - 1100 ✓

72,110

Included

MAR GREGORIOS COLLEGE  
Mogappair West, Chennai - 600 037.

V/B 1807  
**PAYMENT VOUCHER**

DATE 31 03 2021

BANK CSB A/c. No. : 267650 CHEQUE NO. 100204 CASH

(RUPEES) Twenty five thousand three hundred and three only  
Rs. 25,303/-

DEBIT

Particulars :

Tromphe It Solutions  
Service charge

TOTAL

Prepared by *BN*

Sanctioned by *[Signature]*

Received the above payment

Name *[Signature]*

Address

Mob.:

3. 30 GB SSD Storage  
4. 2 GB RAM

*[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.



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

## The Features of VPS Server Needed for ~~Mar Ivanios College~~

### What is VPS Hosting?

1. Virtual Private Server hosting, aka VPS hosting, is a website hosting environment that allows for resources such as RAM and CPU to be dedicated to your account. This is achieved by virtualising a Dedicated server and splitting the resources amongst the users on that server.
2. Users are guaranteed the resources on their VPS web hosting account. This means that your account will always be allocated the set amount of RAM, CPU, and Disk Space you've chosen regardless of what other users on the server are doing. This allows for greater stability and performance of your website. You also do not share the Operating System with any other users, providing better security for your website files.

### Features of VPS Hosting?

1. Service Provider - Bluehost
2. 2 Cores
3. 30 GB SSD Storage
4. 2 GB RAM
5. 1 TB Bandwidth
6. 1 IP Address

No.	Description	Rate
1.	Price of Server (1459/Month X 12)	17508.00
2.	Codeguard Basic	2388.00
3	Site Lock Security -- Essential	1548.00
4	GST	3859.92
Total		<b><u>INR 25,303.00</u></b>

*for yearly payment*  
*bank*  
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Fil., Ph.D.  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCES  
MOGAPPAI WEST, CHENNAI - 600 037.

H.No.26C Anupama Nagar, Near Bethany Ashram Nalanchira, Mullada P O, Trivandrum, Kerala - 695025

Phone : +91 8111 953 953  
E-mail : mail@triompheit.com  
Website: www.triompheit.com