



## MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

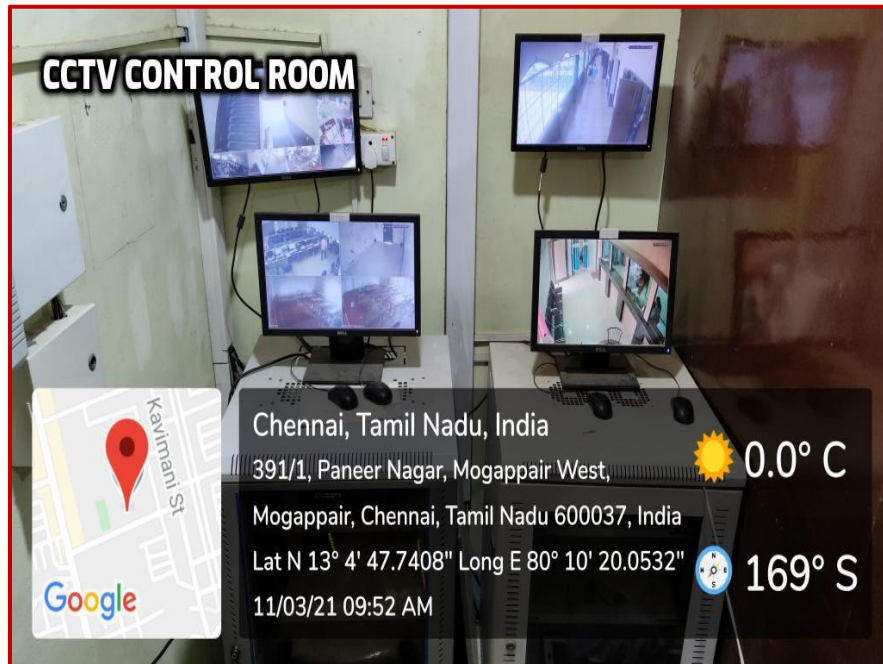
Affiliated to University of Madras

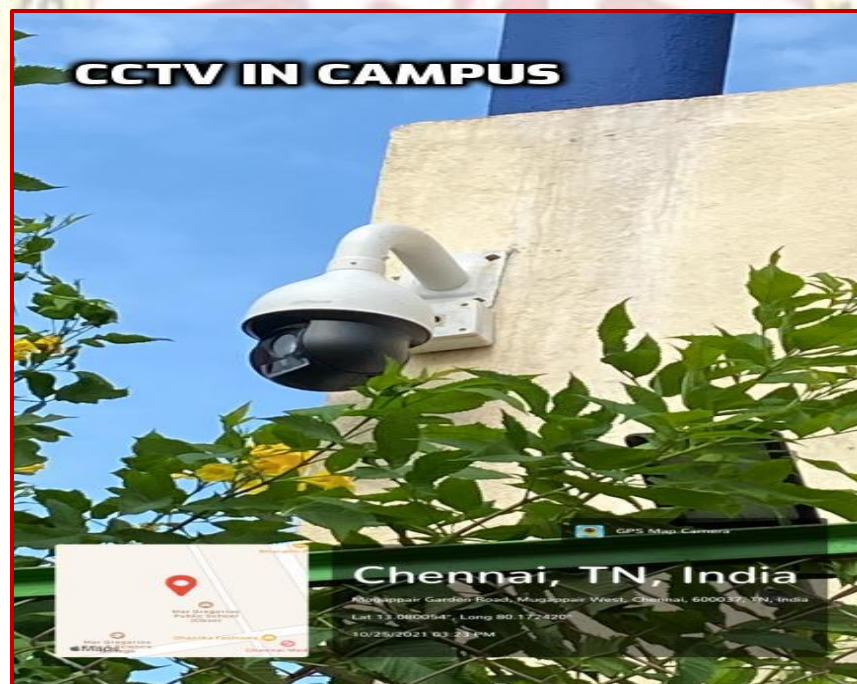
### 7.1.1 GENDER EQUITY

S. No.	Particulars	Pg.No.
1	Safety and Security	1-28
2	Counselling	29-39
3	Common Room	40-40

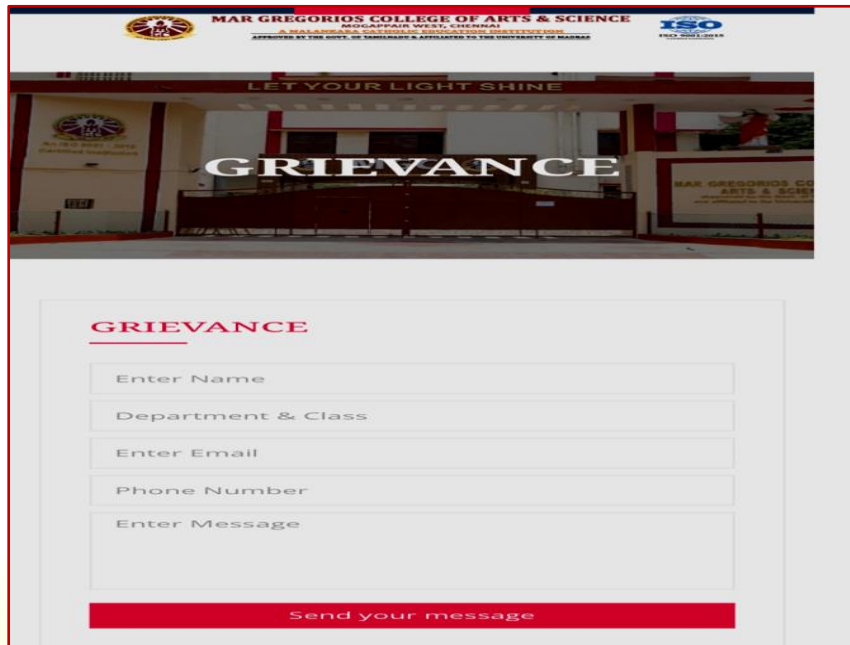
## A. SAFETY AND SECURITY

### SECURITY SERVICE





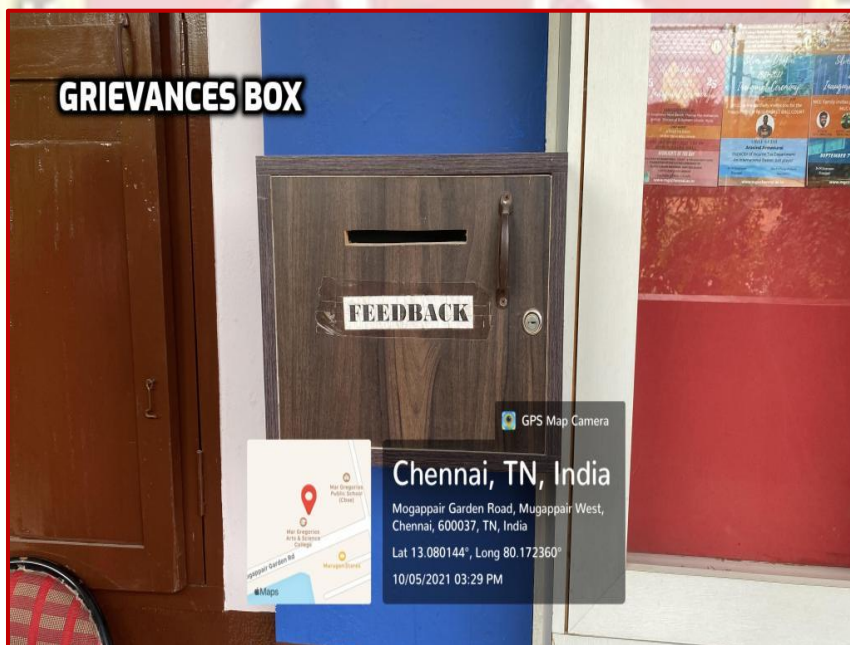
### GRIEVANCE REDRESSAL CELL



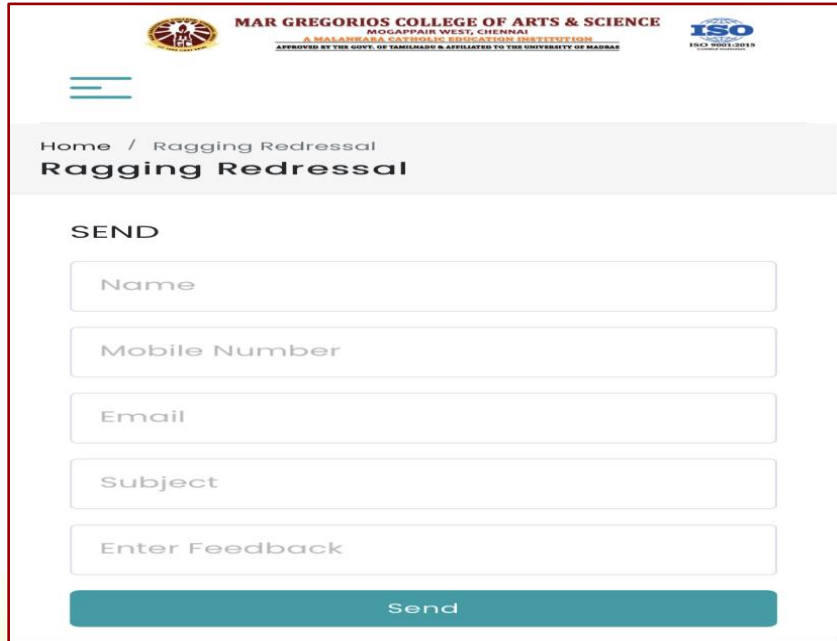
The screenshot shows a web form for the Grievance Redressal Cell at Mar Gregorios College of Arts & Science. The form includes the following fields:

- Enter Name
- Department & Class
- Enter Email
- Phone Number
- Enter Message

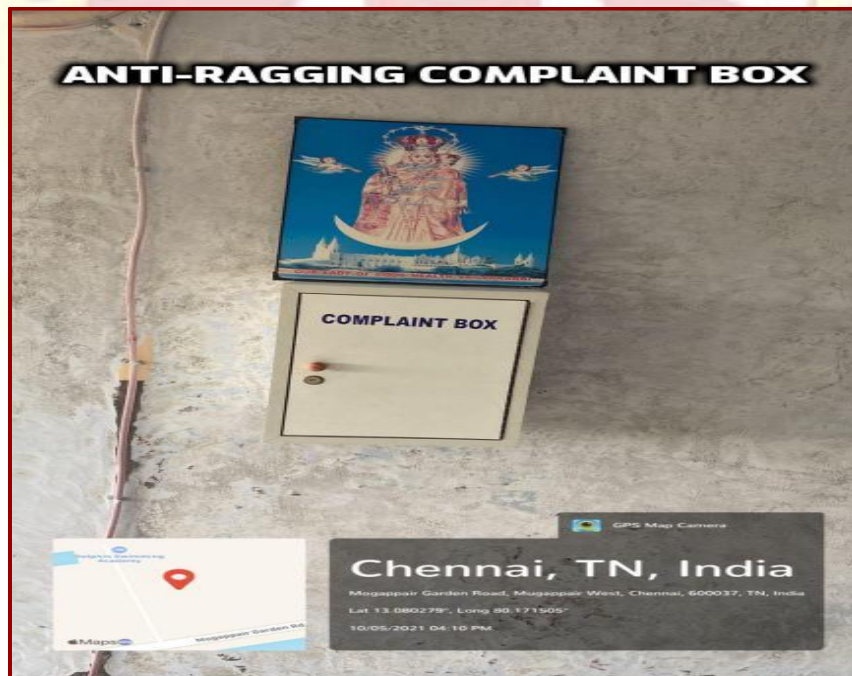
A red button at the bottom of the form is labeled "Send your message".



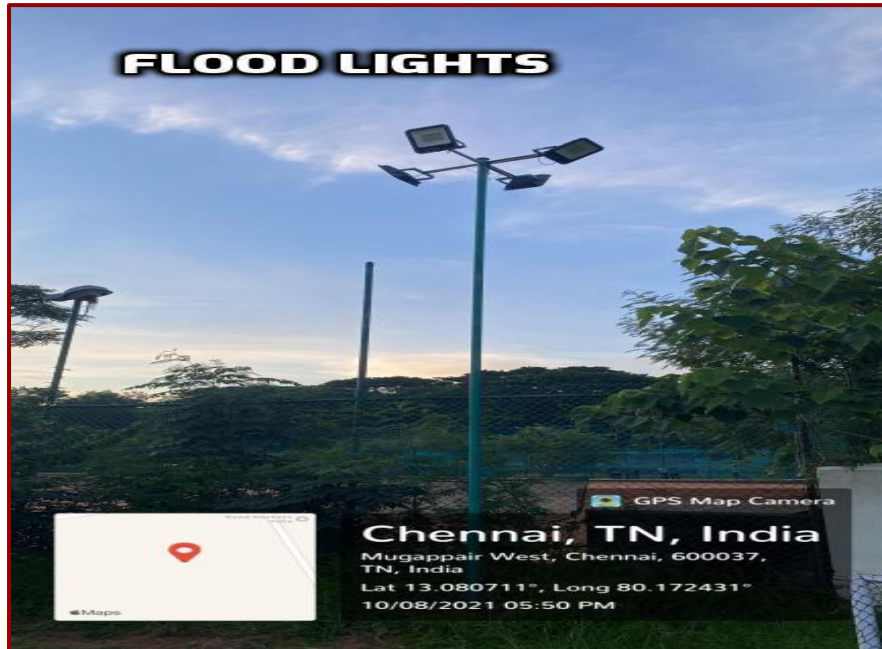
### ANTI-RAGGING CELL



The screenshot shows a web form titled "Ragging Redressal" on the website of Mar Gregorios College of Arts & Science. The form includes a header with the college logo and name, and an ISO 9001:2015 certification logo. Below the header, there is a navigation bar with "Home / Ragging Redressal" and "Ragging Redressal". The main form area is titled "SEND" and contains five input fields: "Name", "Mobile Number", "Email", "Subject", and "Enter Feedback". A "Send" button is located at the bottom of the form.

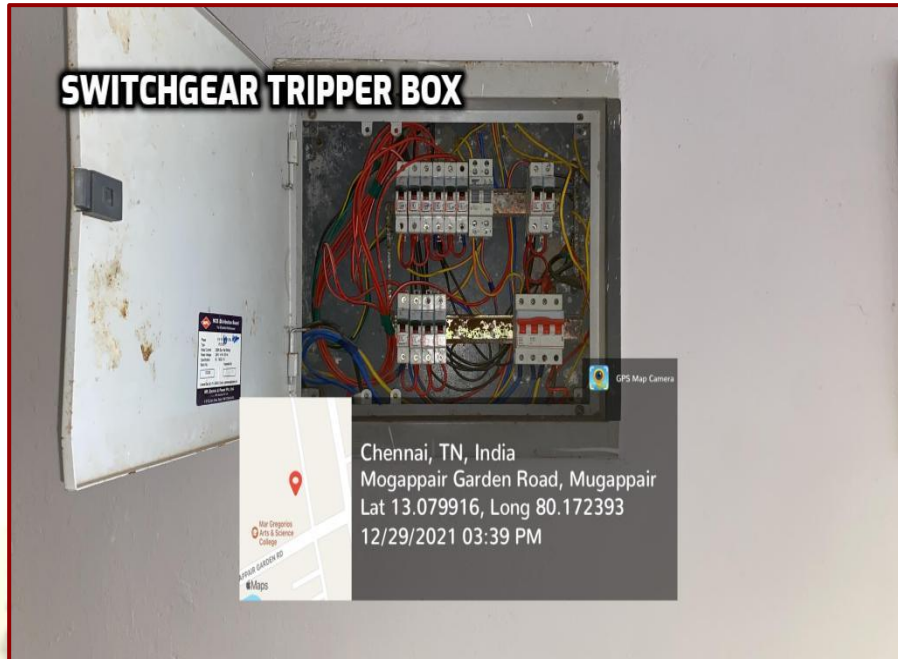


### FLOOD LIGHTS, FIRE EXTINGUISHERS & GENERATOR



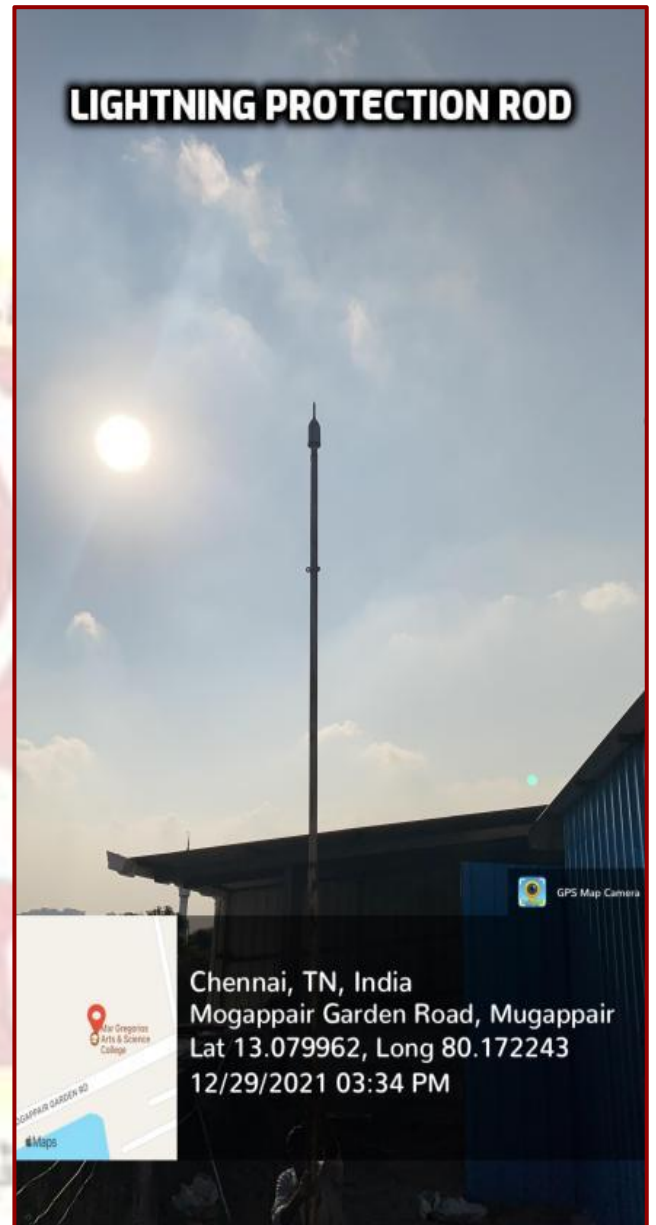


### ELECTRICAL SAFETY

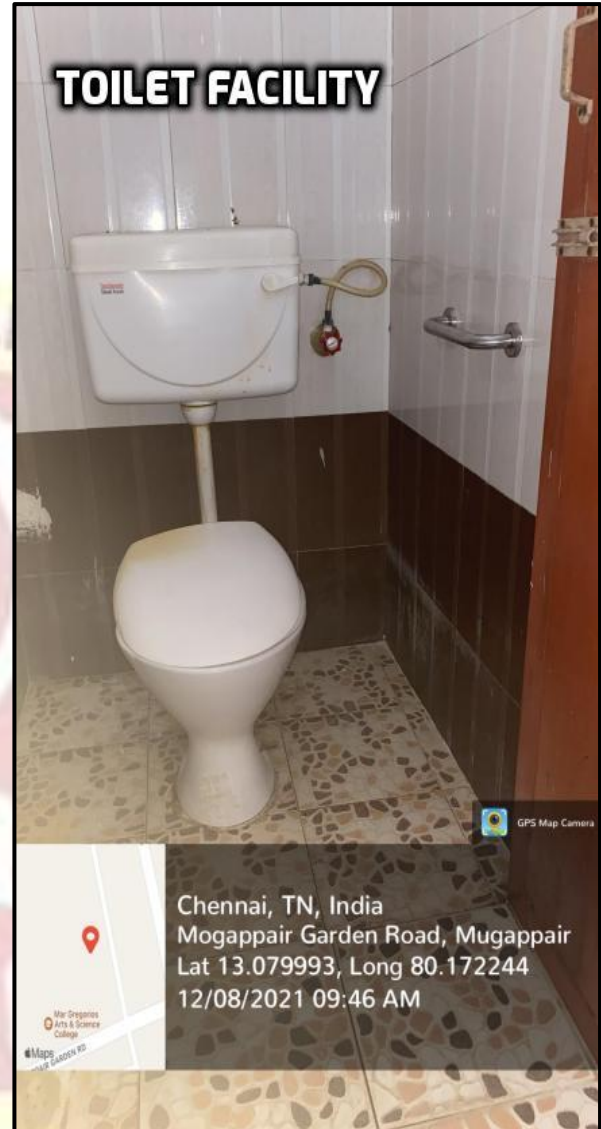




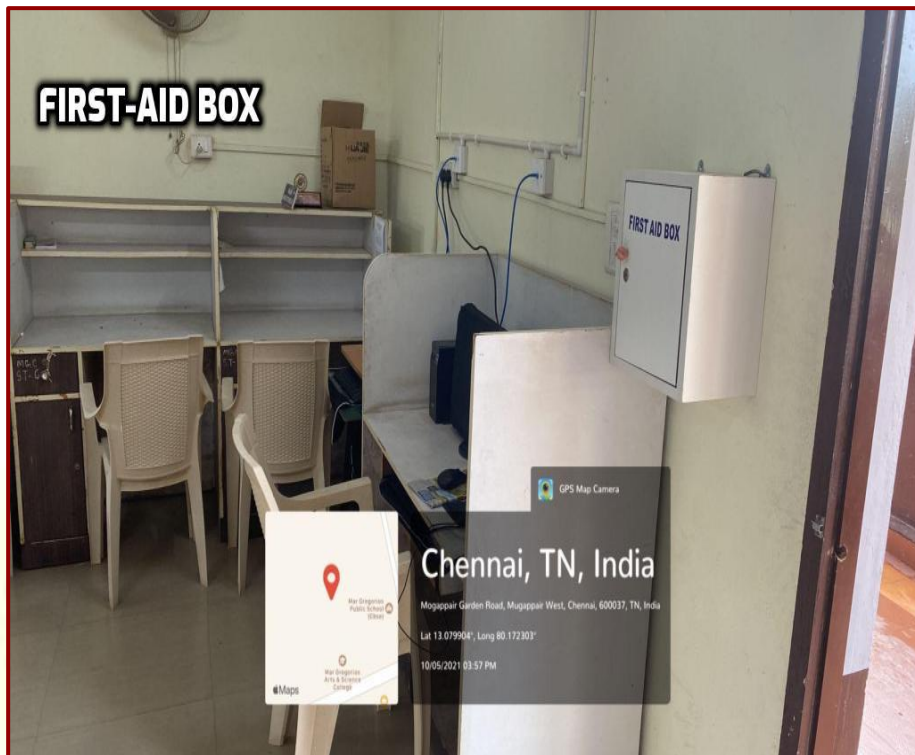
### LIGHTNING SAFETY



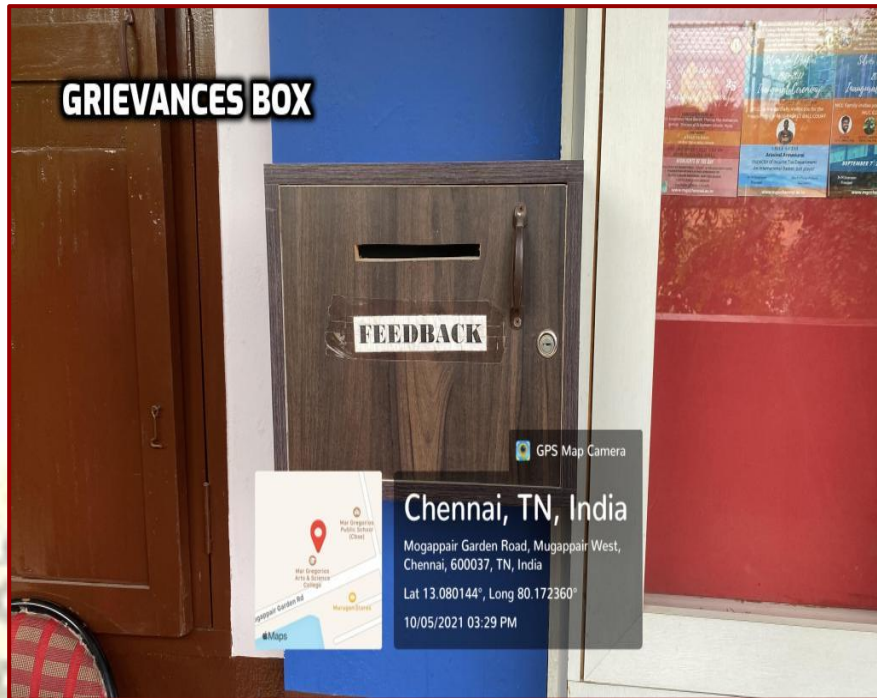
**SAFETY FOR DIVYANGJAN: LIFT & TOILET FACILITY**



## FIRST-AID



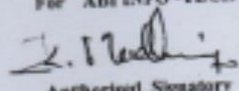
### SUGGESTION BOX





7.1.1 Safety and Security

**PROFORMA INVOICE**

<b>ABI INFO TECH</b> No.15, Second Street, Palayakaran Main Road, Kamaraj colony Kodambakkam, Chennai -24. Phone : 24726388, 9444472966, 9551969494. E-mail: abinfo@tech_rnm@yahoo.com. Web: abinfo@tech.in.		No : 061		Dated : 28.10.2017			
		Delivery Note		Terms of Payment			
Buyer  <b>M/S, MAR GREGORIOS COLLEGE,</b> <b>CHENNAI-600 050.</b>		Buyer Order No		Dated			
		Despatch Document No		Dated			
		Despatch through		Destination			
		Terms of Delivery					
S. No	Description of Goods	Qty	Rate Rs. P.		Amount Rs. P.		
01	SUPPLING AND LAYING OF CCTV PVC CABLE WITH CHENNEL, ACCESSORIES	150M	40	00	6000	00	
02	CAMERA BOX	47 NO	150	00	7050	00	
03	CAMERA STAND	02 NO	250	00	500	00	
04	INSTALLATION CHAEGE	01 NO	2000	00	2000	00	
					Total		15550 . 00
Rupees : <b>FIFTEEN THOUSAND FIVE HUNDRED AND FIFTY ONLY</b>					ROUND UP		
					Net Amount		15550 . 00
Customers Signature :					For ABI INFO -TECH  Authorised Signatory		

B/w  
 55500/-  
 B/w

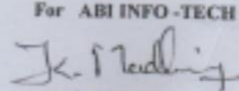


7.1.1 Safety and Security

TAX INVOICE							
<b>ABI INFO TECH</b> No.15, Second Street,Palayankaran Main Road, Kamaraj colony Kodambakkam ,Chennai -24. Phone : 24726388,9444472966,9551969494. E-mail:abinfo@tech_mmm@yahoo.com. Web:abinfo@tech.in.			Invoice No : 084		Dated : 17.01.2018		
			Delivery Note		Terms of Payment		
Buyer <b>M/S. MAR GREGORIOS COLLEGE</b> CHENNAI-600 050.			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	85258090	HIK VISION OUT DOOR CAMERA	01	2200	00	2200	00
02	85258090	INDOOR CAMERA	01	1800	00	1800	00
03	85171110	BEETEL BASIC PHONE	05	500	00	2500	00
Rupees : SEVAN THOUSAND SIX HUNDRED AND SEVANTY ONLY			TOTAL			6500	00
			CGST -9%			585	00
			SGST -9%			585	00
Customers Signature :			ROUND OFF				
			NET AMOUNT			7670	00
Company's GSTN : 33AOIPG1289C1ZB Company's VAT TIN : 33481424515 Company's CST : 968763 Dt. 11.09.2009 Area Code : 072 Buyer's GSTN :			For ABI INFO-TECH  Authorized Signatory				

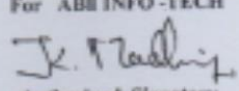


7.1.1 Safety and Security

CASH BILL						
<b>ABI INFO TECH</b> No,15, Second Street,Palayakaran Main Road, Kamaraj colony Kodambakkam ,Chennai -24, Phone : 24726388,9444472966,9551969494. E-mail:ablinfotech_rm@yahoo.com. Web:abiinfotech.in.			Bill No : 86		Dated : 17.01.2018	
			Delivery Note		Terms of Payment	
			Buyer Order No		Dated	
Buyer  M/S. MAR GREGORIOS COLLEGE CHENNAI-600 050.			Despatch Document No		Dated	
			Despatch through		Destination	
			Terms of Delivery			
S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
01	SUPLING AND LAYING OF 10 PAIR CABLE WITH CHANNEL ACCESSORIES	90M	95	. 00	8550	. 00
02	SUPLING AND LAYING OF 2 PAIR CABLE WITH CHANNEL ACCESSORIES	120M	30	. 00	3600	. 00
03	10PAIR CRONE BOX	01NO	1200	. 00	1200	. 00
04	ROSAT BOX	04 NO	50	. 00	200	. 00
05	INSTALLATION CHARGE	01 NO	3000	. 00	3000	. 00
Rupees : SIXTEEN THOUSAND FIVE HUNDRED AND FIFTY ONLY			Total		16550 . 00	
			Discount			
			Net Amount		16550 . 00	
CUSTOMERS SIGNATURE			For ABI INFO -TECH  Authorised Signatory			



7.1.1 Safety and Security

PROFORMA INVOICE						
<b>ABI INFO TECH</b> No,15, Second Street, Palayakaram Main Road, Kamaraj colony Kodambakkam, Chennai -24. Phone : 24726388,9444472966,9551960494. E-mail: abinfo@tech_mrm@yahoo.com. Web: abinfo@tech.in.			No : 062		Dated : 30.10.2017	
			Delivery Note		Terms of Payment	
			Buyer Order No		Dated	
Buyer  M/S, MAR GREGORIOS COLLEGE, CHENNAI-600 050.			Despatch Document No		Dated	
			Despatch through		Destination	
			Terms of Delivery			
S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
01	SUPLING AND LAYING OF CCTV PVC CABLE WITH CHENNEL, ACCESSORIES	150M	40	. 00	6000	. 00
02	COMPUTER LAB CAMERA	02 NO	2200	. 00	4400	. 00
03	DAY CAMERA	01 NO	2500	. 00	2500	. 00
04	INSTALLATION CHAEGE	01 NO	2000	. 00	2000	. 00
05	COMPUTER ROOM CAMERA SMPS	01 NO	1500	. 00	1500	. 00
Rupees : SIXTEEN THOUSAND FOUR HUNDRED ONLY			Total		16400	. 00
			ROUND UP			
			Net Amount		16400	. 00
Customers Signature :			For ABI INFO -TECH  Authorized Signatory			





**PROFORMA INVOICE**

No.15, Second Street, Palayakkaran Main Road,  
Kamarajar Colony, Kodambakkam, Chennai - 600 024.  
Ph - 2472 6388 E-mail - abinfo@tech\_mm@yahoo.com

To M/S MNR COLLEGIATES COLLEGE CHENNAI	Proforma No. <b>1185</b>  Date: <b>25.11.2018</b>
--	---

**KIND ATTENTION :**

Dear Sir,

Sub : Quotation for EPABX / FAX / KTS / Telephone / UPS / C.C.T.V. / Cabling.

We thank you for your enquiry about our communication system hereby we are give you the most competitive rates. Please find the rates mention below.

S. No.	Description	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
01.	CCV cable and channel	130m	35.	00	4550	00
02.	D-line cat-6 Lan cable and channel	40m	50.	00	2000	00
03.	two pair cable and channel	40m	35.	00	1400	00
04.	CCV converter	01	1500.	00	1500	00
05.	Co-Sax network and telephone	01	500.	00	500	00
06.	TV installation and labour charge	01	3000.	00	3000	00
					<b>12950</b>	<b>00</b>

We are looking forward for your valuable order at the earliest.

**TERMS & CONDITIONS**

Tax :	18% - Extra.
Payment :	50% - Advance.
Warranty :	
Validity :	10 days.
Delivery :	

**12000/-**

*[Signature]*

25/11/18.

For ABI INFO - TECH

*[Signature]*

Authorised Signature

Mandy has to be ready



PROFORMA INVOICE

**ABI INFOTECH**

No. 15, Second Street, Palayyanduran Main Road,  
Kamarajar Colony, Kodambakkam, Chennai - 600 024.  
Ph : 2472 6388 E-mail - abinfo@tech\_mmm@yahoo.com

To M/S. <u>MAR. CHIE. INDIAS. SOLUTIONS.</u> <u>CHENNAI.</u>	Proforma No. <b>1186</b>			
Date: <u>30.01.2018</u>				
<b>KIND ATTENTION :</b>				
Dear Sir, Sub : Quotation for EPABX / FAX / KTS / Telephone / UPS / C.C.T.V. / Cabling. We thank you for your enquiry about our communication system hereby we are give you the most competitive rates. Please find the rates mention below.				
S. No.	Description	Qty.	Rate Rs. P.	Amount Rs. P.
01.	CCTV CABLE CHANNEL AND PIPE	120m	35.00	4550 00
02.	BNC CONNECTOR	02	50.00	100 00
03.	SONY TV FITTING AND LABOUR CHARGE	01	2000.00	2000 00
			<b>TOTAL</b>	<b>6650 00</b>
				<b>6000/-</b>

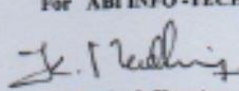
We are looking forward for your valuable order at the earliest.

**TERMS & CONDITIONS**


Tax : 18% GST EXTRA.  
Payment : 50% ADVANCE.  
Warranty : -  
Validity : 10 DAYS.  
Delivery : -

For ABI INFO - TECH  
*Jc Madhuj*  
Authorized Signature



CASH BILL						
<b>ABI INFO TECH</b> No.15, Second Street, Palayakaram Main Road, Kamaraj colony Kodambakkam, Chennai -24. Phone : 24726388, 9444472966, 9551969494. E-mail: abinfo@tech_mm@yahoo.com. Web: abinfo@tech.in.		Bill No : 93		Dated : 03.02.2018		
		Delivery Note		Terms of Payment		
		Buyer Order No		Dated		
Buyer  M/S. MAR GREGORIOS COLLEGE CHENNAI-600 050.		Despatch Document No		Dated		
		Despatch through		Destination		
		Terms of Delivery				
S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
01	SUPLING AND LAYING OF CCTV COPPER CABLE WITH CHANNEL ACCESSORIES	130M	35	00	4550	00
02	BNC CONNECTOR	02NO	50	00	100	00
03	SONY TV FITTING AND LABOUR CHARGE	01 NO	2000	00	2000	00
Rupees :			Total		6650 . 00	
SIX THOUSAND SIX HUNDRED AND FIFTY ONLY			Discount			
			Net Amount		6650 . 00	
CUSTOMERS SIGNATURE			For ABI INFO -TECH  Authorised Signatory			



INVOICE								
<b>ABI INFO TECH</b> No.15, Second Street, Palayakaran Main Road, Kamaraj colony Kodambakkam, Chennai - 24. Phone : 24726388, 3444472966, 9551969494. E-mail: abinfo@tech_mum@yahoo.com. Web: abinfo@tech.in.			Invoice No : 924		Dated : 22.06.2016			
			Delivery Note		Terms of Payment			
			Buyer Order No		Dated			
Buyer M/S. - MAR GREGORIOS COLLEGE, CHENNAI-600 050.			Despatch Document No		Dated			
			Despatch through		Destination			
			Terms of Delivery					
S. No	Description of Goods	Qty	Rate		Amount			
			Rs.	P.	Rs.	P.		
01	UNICAM OUT DOOR CAMERA 30METER	01 NOS	4500	. 00	4500	. 00		
Repees : Five Thousand One Hundred And Fifty Three Only  Customer's Signature :			Total		4500 . 00			
			Vat - 14.5 %		625 . 50			
			Round up				. 50	
			Net Amount				5153 . 00	
Company's VAT TIN : 33481424515 Company's CST : 988768 Dt. 11.09.2009 Area Code : 072 Buyer's VAT TIN :			For 					



7.1.1 Safety and Security

QUOTATION / ORDER FORM      Ph: 044-26510677 | Cell: 9884567355

## 4S SAFETY SOLUTIONS

No.16-A, Kadappa Road, Bhavani Nagar, (MMM Complex), Kolathur, Chennai - 600 099.  
 safety@4ssafetyolutions.com / safety.4ssafetyolutions@yahoo.com  
 web:www.4ssafetyolutions.com

TO: <u>Nandagopalan College Inter School</u>	Date: <u>12-12-2020</u>	
M/s: <u>NO: 08 College Road</u>	S.P. Code: <u>RVT</u>	
<u>Kodappah walk, Chennai - 600091</u>	Delivery Term's: <u>Immediate</u>	
Contact Person: _____	Designation: _____	Cell No: _____

S.No.	PARTICULARS	Qty	Rate	Amount
①	2x 1.5 armed cable	200 mts	85	17,000
②	4 zone panel	1 NO	12,500	12,500
③	change manual call point (MCP)	1 NO	750	750
④	change Hooter	8 NO	1200	9600 (2100)
⑤	Testing + commissioning charge			9000
FOR OFFICE USE:		DELIVER CHARGES		1000
		COST 9 %		4486
		SGST 9 %		4486
		TOTAL		58823

Terms & Conditions: \_\_\_\_\_  
 Payment Terms: Against delivery  
 Validity Terms: extra 11,000/-  
 We Hope That the Above Mentioned Rates and Term and condition are acceptance to you and look.  
**Thanking You!**

This is Official & Confirm Order      Your's Faithfully,  
 Customer Signatur & Seal      *[Signature]*  
 FOR 4S SAFETY SOLUTIONS

## FIGHT FOR RIGHT TIME

*[Signature]*  
20/11/21



Ph: 044- 26510677 | Cell: 9884567355

## 4S SAFETY SOLUTIONS

No.16-A, Kadappa Road, Bhavani Nagar, (MMM Complex), Kolathur, Chennai - 600 099.  
 @safety@4ssafetysolutions.com / safety.4ssafetysolutions@yahoo.com  
 web:www.4ssafetysolutions.com

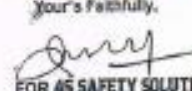
TO: Mangalambal college arts & science		Date	: 18-12-2020	
Mis: No. 08 college Road		S.P. Code	: R43	
Mogappair, west Chennai - 600031		Delivery Term's	: Immediate	
Contact Person :		Designation :		Cell No :

S.No.	PARTICULARS	Qty.	Rate	Amount
①	Recharging New CO2 2kg capacity fire extinguisher	4 nos	2980	11520
②	new water CO2 1kg capacity fire extinguisher	1 no	2070	2070
③	new ABC 6kg capacity fire extinguisher	1 nos	2025	2025
④	Fire bucket with sand	450	140	6840

FOR OFFICE USE:		DELIVER CHARGES	
		COST 9 %	4390
		SOST 9 %	4390
		TOTAL	57560

Terms & Conditions:  
 Payment Terms: Against delivery  
 Validity Terms:  
 We Hope That the Above Mentioned Rates and Terms and condition are acceptance to you and look. 1,16,383  
 Thanking You! \_

This is Official & Confirm Order

Customer Signatur & Seal Your's Faithfully,  
  
 FOR 4S SAFETY SOLUTIONS

## FIGHT FOR RIGHT TIME

11492  
20/01/21


7.1.1 Safety and Security

Invoice

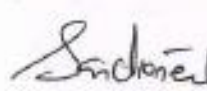
<p>4S SAFETY SOLUTIONS 16, A KADAPPA ROAD, BHAVANINAGAR, TEACHER S COLONY, LAKSHMIPURAM KOLATHUR CHENNAI -600099. GSTIN : 33GTIPS2687P1ZM</p>	<p>Invoice no : 136</p>	<p>DATE : 10-01-2021</p>
<p>Consignee: AAR GREGORIOUS COLLEGE ARTS &amp; SCIENCE No 8, College road, Mogappair west Chennai -51 GST :</p>	<p>Delivery Note :</p>	<p>Mode Term of payment: Against Performa Invoice</p>
	<p>Supplier's Ref:</p>	<p>Other Reference (s)</p>
	<p>Purchase Order No: WPC/016/2020-2021</p>	<p>Dated :</p>
	<p>Dispatched through :</p>	<p>Destination:</p>

S.no	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Ps
1	2 x 1.5 armed cable		200 gnts	85.00		17000	00
2	4 zone panel		1 no	12500.00		12500	00
3	Manual call point (MCP)		1 NO	750.00		750	00
4	Hooper		8 no's	1200.00		9600	00
5.	Testing & Commissioning Charge					9000	00
	Delivery charges					1000	00
				CGST	9%	4486	50
				SGST	9%	4486	50
	<b>Total</b>					58823	00
	In Words: Fifty eight thousand Eight hundred and twenty three only						


FOR 4S SAFETY SOLUTIONS



12/01/2021



Sundar



20/01/21



7.1.1 Safety and Security

Invoice

4S SAFETY SOLUTIONS 16, A KADAPPA ROAD, BHAVANINAGAR, TEACHER 5 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
	<b>Total</b>					57560	40
	in Words : Fifty seven thousand five hundred and sixty only						

*[Signature]*  
12/01/2021

Total Bill = 1,16,383

paid = 40,000

Balance = 76383/-

FOR 4S SAFETY SOLUTIONS

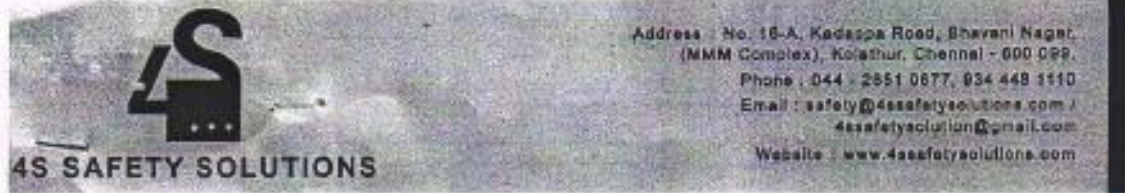
*[Signature]*  
20/01/21

Sanderson





## 7.1.1 Safety and Security



Date: 18.12.2020

To:  
**M/S MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE**  
 Mogappair

Kind attn :

Sub: Quotation For Fire Extinguisher

Dear Sir,

Extending our **Warm Thanks** for your kind enquiry. We take immense pleasure to offer for your requirements as required by your good selves. Hereby we offer the best and possible rates as follows:

Sl.No	Description	Qty	Rate/ Unit	Amount
1.	New A.B.C 6kg Capacity Fire extinguisher	14No's	2250.00	31,500.00
2.	New Wco2 9 lts capacity fire extinguisher	1No	2300.00	2,300.00
3.	New Co2 2 kg capacity fire extinguisher	4 No's	3200.00	12,800.00
4.	Fire bucket with stand	4 No's	1950.00	7800.00
5.	2x1.5 sq mm armed cable	250 mts	85.00	21,250.00
6.	4 Zone panel	1 No	12,500.00	12,500.00
7.	Manual call point (MCP)	5 No's	750.00	3750.00
8.	Siren	1 No	7500.00	7500.00


advice

21/12/20 - 40,000/- (Rupees) 50/- 94730/- 105562.9 99400/-  
 RS. 9940

No.16-A, Kadappa Road, Teacher's Colony, (MMM Complex), Kolathur, Chennai - 60099  
 Ph.044-26510677, Cell-9344481110 E-mail-safety&4ssafety.com

**ALL KINDS OF FIRE & SAFETY EQUIPMENTS**  
 An ISO 9001:2015 Certified Organisation

**4S SAFETY SOLUTIONS**



**SAFETY SOLUTIONS**


Address : No. 16-A, Kadappa Road, Shaveni Nagar,  
(MMM Complex), Kolathur, Chennai - 600 099  
Phone : 044 - 2651 0677, 934 448 1110  
Email : safety@4ssafety-solutions.com /  
4ssafety-solution@gmail.com  
Website : www.4ssafety-solutions.com

**TERMS & CONDITIONS**

GST : 18% Extra  
Delivery Charges : Rs  
Payment : Against Work Completion  
Validity : Offer valid for 1 week

Expecting your valuable and continued support. Assuring you the best of services at all times to your satisfaction.


Thanking you ,



With Regards,  
For 4S Safety Solutions  
Authorized Signatory

No.16-A, Kadappa Road, Teacher's Colony, (MMM Complex), Kolathur, Chennai - 600099  
Ph.044-26510677, Cell-9344481110 E-mail-safety&4ssafety-solution.com

**ALL KINDS OF FIRE & SAFETY EQUIPMENTS**  
An ISO 9001:2015 Certified Organisation



**4S SAFETY SOLUTIONS**



**4S SAFETY SOLUTIONS**  
 No.16-A, Kadappa Road, Bhavani Nagar, (MMM Complex), Kolathur, Chennai - 600 099.  
 @safety@4ssafetysolutions.com / safety.4ssafetysolutions@yahoo.com  
 web:www.4ssafetysolutions.com

QUOTATION / ORDER FORM      Ph: 044-26510677 | Cell: 9884567355

TO: M/s <u>Marijosephus college</u>		Date: <u>18-12-2020</u>
<u>Arts &amp; science, chennai - 600071</u>		S.P. Code: <u>Rvj</u>
<u>NO: 05 college road, mogappai</u>		Delivery Term's: <u>Immediate</u>
Contact Person :	Designation :	Cell No :

SI.No.	PARTICULARS	Qty.	Rate	Amount
①	Recharging of ABC bkg capacity fire extinguisher	16 nos	650	10,400
②	Recharging of 2kg CO2 capacity fire extinguisher	3 nos	350	1,050
③	Recharging of 4.5 kg CO2 fire extinguisher	2 nos	500	1,000
④	Recharging of 2kg capacity fire extinguisher	1 no	250	250

FOR OFFICE USE: <u>Sachin J. P.O. 20/12/21</u>	DELIVER CHARGES <u>1243</u>
	COST 9% <u>1143</u>
	SGST 9% <u>1143</u>
	<b>TOTAL</b> <u>14986</u>

Terms & Conditions:  
 Payment Terms: Against delivery  
 Validity Terms:  
 We Hope That the Above Mentioned Rates and Term and condition are acceptance to you and look.  
**Thanking You!**

This is Official & Confirm Order

Customer Signatur & Seal

Yours Faithfully,  
  
 FOR 4S SAFETY SOLUTIONS

FIGHT FOR RIGHT TIME

$$\begin{array}{r} 76385 \\ \hline 91369 \end{array}$$



7.1.1 Safety and Security

Invoice

<b>45 SAFETYSOLUTIONS</b> 16 , A KADAPPA ROAD , BHAVANINAGAR, TEACHER S COLONY, LAKSHMIPURAM KOLATHUR CHENNAI -600099. GSTIN : 33GTJPS2687P1ZM	Invoice no : 135	DATE : 10-01-2021
	Delivery Note :	Mode Term of payment: Against Performa invoice
	Supplier's Ref:	Other Reference (s)
	Consignee: <b>MAR GREGORIOUS COLLEGE ARTS &amp;                  SCIENCE</b> No 8, College road, Mogappair west Chennai -51 GST :	Purchase Order No: WPC/016/2020-2021
Dispatched through :	Destination:	

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
	In Words : Fourteen thousand nine hundred and eighty six only						

FOR 45 SAFETY SOLUTIONS

Authorized Signature

11/01/2021

Sanctioned

14986 +  
76383  
91,369

20/01/21.

1,31,369



7.1.1 Safety and Security

**PROFORMA INVOICE**

<p><b>JOHNSON LIFTS PRIVATE LIMITED</b>                  No. 10 WEST, DOOR NO.2,                  ST. MARKS ROAD,                  ANNANAGAR WESTERN EXTN,                  CHENNAI - 600101                  No. 01-44-26152003R/56</p>	<p>Service Tax No. : AACJ0818QST002                  PAN : AACJ0838Q                  TIN : 33 : 340836 DT.                  GST : LCGST DT. 24/07/73                  CS &amp; ST Commissioner: LTU CHENNAI No. 1175 Jawahar Nehr                  Inner Ring Road, Anna Nagar West Ext. Chennai 101                  Divn : LTG S Range : H OF LT05, Anna Nagar West Ext. Chennai - 101</p>											
<p>Category of Services : Maintenance or Repair Service / Work Contract                  Service / Erection and Installation Service</p>												
<p>To                  ANNA AROGYA COLLEGE OF ARTS &amp; SCIENCE                  CHENNAI                  ANNAPUR WEST,                  CHENNAI                  600027</p>	<p>Job No. : L-7633                  Invoice No : TN01 / PROFORMA                  Invoice Date : 15/01/2016</p>											
<p>Reference of Our Offer No.: JLI53/TN01/01437/E/402 Dated 06/01/2016 <span style="float: right;">CAG950</span></p>												
<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>										
Supply & Erection of 1 No. JOHNSON 13 PASSENGER LIFT (84 Kgs Electric EN - JRONIC LIF No. 2 Ring, B. SATHYA NAGAR, MUGAPPAR, CHENNAI		105094										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Job No.</th> <th>Contract Amt</th> <th>100% Amt</th> <th>Collected Amt</th> <th>Balance Amt</th> </tr> </thead> <tbody> <tr> <td>00000</td> <td style="text-align: right;">105094</td> <td style="text-align: right;">105094</td> <td style="text-align: right;">91000</td> <td style="text-align: right;">142894</td> </tr> </tbody> </table>		Job No.	Contract Amt	100% Amt	Collected Amt	Balance Amt	00000	105094	105094	91000	142894	
Job No.	Contract Amt	100% Amt	Collected Amt	Balance Amt								
00000	105094	105094	91000	142894								
<p>Amount for Supply &amp; Erection of the above LIF</p> <p>Amount should be paid at the time of raising invoice</p>		142894										
<b>TOTAL</b>		<b>142894</b>										
<p>Amount in Words: Fifty Two Thousand Six Hundred Ninety Four Only</p> <p>Payment will be charged on all invoices not paid within 30 days from the date of invoice.                  Payment may be made in favor of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account.                  Payment Direct Subject to finalisation.                  Payment will not be Accepted.</p>												
<p>Approved By </p>	<p>Checked By </p>	<p>Authorized Signatory </p>										
<p>Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 191. CIN No : U27209TN1981PTC006718                  Tel No : 01-44-2615103; Fax : 01-44-2615104, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com</p>												

**COUNSELLING**




**ACTIVITIES****GENDER EQUITY PROGRAMS**

S.NO.	PARTICULARS	ACADEMIC YEAR
1.	Rexona Confidence Academy	23 <sup>rd</sup> August 2018
2.	Installation of Youth Unite Project	7 <sup>th</sup> September 2018
3.	Puthiri	26 <sup>th</sup> September 2018
4.	Women Cell - Activity	9 <sup>th</sup> August 2019
5.	Seminar on “Women Empowerment”	14 <sup>th</sup> August 2019
6.	Women Cell – Seminar on “Health Starts from Home	26 <sup>th</sup> February 2020
7.	Women’s Day Activity	2 <sup>nd</sup> March 2020
8.	Webinar on Menstrual Hygiene	28 <sup>th</sup> May 2020
9.	Women’s Day Celebration	8 <sup>th</sup> March 2021

## 1. PERSONALITY DEVELOPMENT PROGRAMME FOR WOMEN

**PERSONALITY DEVELOPMENT PROGRAMME FOR WOMEN, August 2018**  
“Rexona Confidence Academy” conducted a program on **23<sup>rd</sup> August 2018** specially for girl students which teaches the importance of personality development and confidence for facing interviews and challenges of the corporate world. Ms. Arshi Shiyal, trainer of “Rexona Confidence Academy” gave a presentation on how women have to boost their confidence while facing interviews.




  
Principal  
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE  
Chennai - 600 037.



## 2. INSTALLATION OF YOUTH UNITE – PROJECT, SEPTEMBER 2018

Installation of **YOUTH UNITE PROJECT** was on **7<sup>th</sup> September 2018**. Ms. Swetha Shankar - Director of Client Services, Ms.Vidya Dinakaran- Program Associate, Ms.Rashmi Singh – Director of prevention services and Ms.Sandhya Sridhar- Board Member were present in the program. This initiative would empower the female students, sensitize them on their rights and also would restructure the young minds of male student’s attitude towards females. This would reduce the domestic violence and crime rate.



  
Principal  
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Chennai - 600 037.

### 3. GENDER EQUITY PROGRAMME: AVATAR-PUTHRI, SEPTEMBER 2018

On 26<sup>th</sup> September 2018, a One Day Seminar was organized by Department of Social Work. Ms.Krithika Srinivasan, Senior Consultant- Donor Relations from AVATAR Human Capital Trust and Mr. Prince, Coordinator from Puthri(Project) addressed the students on the importance of education for girls. They highlighted on the factors that contributed to school drop outs. They invited our students to be mentors for female students studying in Government schools.




  
Principal  
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Chennai - 600 037.

#### 4. COMPETITIONS FOR WOMEN STUDENTS, AUGUST 2019

To unveil the creative talents of girls, **Intra-college Competitions** were conducted on **9<sup>th</sup> August 2019**. Most of the girl students from the undergraduate departments actively took part in the various competitions, namely Drawing, Painting, Pot-Painting, Vegetable carving, Soap carving, Mehandhi design, Best out of waste, Extempoat Mar Ivanios Hall. Winners were awarded prizes by Rev.Fr.Philip Pulipra, Secretary of the college.



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

### 5. SEMINAR ON “WOMEN EMPOWERMENT”, AUGUST 2019

On 14<sup>th</sup> August 2019, a seminar was organised for all first year girls(Shift- I & II). The session was led by Mrs. Jency Vinodh Kumar, Soft skill trainer from Procter and Gamble on “**Women Empowerment**”. Her presentation induced self-confidence, ways to overcome problems, ways to handle situations etc. The girls were enthusiastic and participated in the program patiently and were asked to give their feed back.



## 6. SEMINAR ON “HEALTH STARTS FROM HOME”, FEBRUARY 2020

On 26<sup>th</sup> February 2020, a seminar was organised for all first year & second year girls (Shift-I&II). Dr. Vijayalakshmi Balakrishnan, Infectious disease specialist, the Chief Guest, presented a session on “Health Starts from Home”. Her presentation induced knowledge about proper diet, communicable and non-communicable diseases, women’s health issues etc. The girls raised their doubts regarding health and participated in the program with much more involvement.




  
Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,  
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**7. WOMEN’S DAY CELEBRATION, MARCH 2020**

Women’s day was celebrated on **2<sup>nd</sup> March 2020**. The chief guest was Smt.Pinky Jowel,IAS, Tamilnadu Rural Development Department.The introduction of the Chief guest , felicitation and declaration of new name for women’s cell as “CREATIVE FEMINES” was given by Dr.M.Sivarajan, Principal. Smt.Pinky Jowel impressed the audience by her inspiring and motivational speech. Certificates and Medals were awarded by the Chief Guest.



  
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Principal  
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MOGAPPUR WEST, CHENNAI - 600 037.

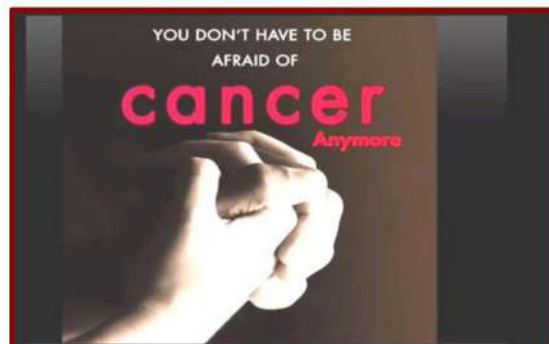
### 8. WORLD MENSTRUAL HYGIENE DAY AND WORLD TOBACCO DAY

MAY 2020

In commemoration of the ‘World Tobacco Day and World Menstrual Hygiene Day’, the Department of Social Work in collaboration with Sundaram Foundation-Cancer Stop organized a webinar on **28<sup>th</sup> May, 2020**. The Resource persons were Dr. Ashok [Oral and Maxillofacial Surgeon], Dr. Suba Shree Ilango and Mr. Arun Kumar.D, Asst. Professor, Department of Social Work. Nearly 60 faculty members and students participated in this webinar. The session was then taken over by Dr. ASHOK (Oral and Maxillofacial Surgeon). He explained oral cancer, causes, effect, tobacco usage, and its impact on the health of the persons who consume it and others. He then explained the signs and symptoms of oral cancer and the oral cytology. The speaker highlighted how alcohol can cause 7 types of cancer affecting the mouth, the upper throat, the larynx, the esophagus, the breast in women, the liver, and the bowel. He also explained various preventive measures and treatment methods. At the end of Dr. Ashok’s presentation, the participants asked many doubts and the doctor clarified their doubts. Then DR. SUBA SHREE ILLANGO VAN explained about the menstrual hygiene maintenance of women. Both the sessions were informative and interactive.

**Tobacco**

- Major source of intra-oral carcinogen
- All forms of tobacco consumption have been linked.
  - South east Asia – Betel Quid/nut
  - North african and middle east: A mixture of tobacco and lime water or oil called naswar or nash
  - It could be held in the mouth.
  - Smoked in crude cigars or factory made cigarettes.
  - Carcinogens in tobacco: Nitrosamine (nicotine), the polycyclic aromatic hydrocarbons.



  
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MOGAPPUR WEST, CHENNAI - 600 037.

### 9. WOMENS' DAY CELEBRATION, MARCH 2021

MGC WOMEN CELL had organized a celebration on **8<sup>th</sup> March 2021** on International Women's Day. Guest of Honor Ms. Dolly Sweetlin Jenifer (CFRO Chief Finance and Resource Officer at SMLA - TPLPA (A Trans disciplinary Organization in Architecture) graced the occasion with the talk on the topic **Comprehensive on Womanhood**. The session was interesting, enriching and highly interactive as it helped the students to develop the knowledge on real values to be a woman. All the girl students and staff participated in the program. Offline competitions were conducted and the winners are awarded with cash prizes.



  
Dr. M. SIVARAJAN M.E.A., M.Phil., M.A., M.P.P., Ph.D.,  
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**COMMON ROOM: GIRLS' LOUNGE**

