

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 17 - 493

DATE 04 01 2018

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4 4 6 5 7 4	CASH
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(RUPEES) Twenty Nine thousand and Seven hundred 29700/-
only , Rs. 30,000/-

DEBIT	30,000 00
TDS -	300 00
TOTAL	29700 ✓



Received the above payment

Name K. MADHAVAN
Address Ashok Nagar,
Chennai - 83
Mob. : 944412966

Particulars : paid to Madhavam for
AM CCTV & Inter com - AMC One
year.

Prepared by _____ Sanctioned by [Signature]

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



ABI INFO - TECH

No.15, Second Street, Palayakkaran Main Road,
Kamarajar Colony, Kodambakkam, Chennai - 600 024.
Ph: 2472 6388 E-mail: abiinfotech_mm@yahoo.com
www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 29/12/2017

CUSTOMER DATA

CUST CODE : MGC/NCMC/2018

PRODUCT NAME : CCTV

NAME : MAR GREGORIOS COLLEGE

MAKE : DAHUA

ADDRESS : Block No. 8, T. J. Nagar

MODEL : 32 CHANNEL

WEST, MOGAPPAIR WEST

SR.NO. :

CHENNAI 600037

TEL.NO. : 044 - 26533140

CONTACT PERSON : MR. FATHER

FAX NO. :

CONTRACT DETAILS

CMC

NCMC

DATE OF CONTRACT : FROM 01/10/2018 TO 31/12/2018 PERIOD : one year

CONTRACT CHARGES : 10,000 IN WORDS : Ten Thousand only

PAYMENT BY : CASH PAY ORDER CHEQUE / DD

CHEQUE / DD DETAILS : BANK OF NO DATE

J. Madhavan

For ABI INFO - TECH

Customer 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.

NAME :

DATE :

DESIGNATION :



ABI INFO - TECH

No.15, Second Street, Palayakkaran Main Road,
Kamarajar Colony, Kodambakkam, Chennai - 600 024.
Ph: 2472 6388 E-mail: abiinfotech_mm@yahoo.com
www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 29/12/2017

CUSTOMER DATA

CUST CODE: Minc / ncmc / 2018

PRODUCT NAME: CCTV

NAME: MR. MAR GREGORIOS

MAKE: DAHUA

ADDRESS: COLLEGE

MODEL: 16 CHANNEL 1ST FLOOR

Block No: 8 MUGAPPAR WEST

SR.NO: 6

CHENNAI 600037

TEL NO: 044 - 2653140

CONTACT PERSON: MR. FATHER

FAX NO:

CONTRACT DETAILS

CMC

NCMC

DATE OF CONTRACT: FROM 01/01/2018 TO 31/12/2018 PERIOD ONE YEAR

CONTRACT CHARGES 6000/- IN WORDS Six Thousand only

PAYMENT BY: CASH PAY ORDER CHEQUE / DD

CHEQUE / DD DETAILS: BANK OF..... NO..... DATE.....



For ABI INFO - TECH

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.

DATE :

DESIGNATION :

Customer Signature



ABI INFO - TECH

No.15, Second Street, Palayakkaran Main Road,
Kamarajar Colony, Kodambakkam, Chennai - 600 024.
Ph: 2472 6388 E-mail: abiinfotech_mm@yahoo.com
www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE : 29.12.2017

CUSTOMER DATA

CUST CODE : MISC / NCMC / 2018	PRODUCT NAME : CCTV
NAME : MRS. MAR GREGORIOS	MAKE : DAHUA
ADDRESS : COLLEGE	MODEL : 16 CHANNEL 11nd Floor
Block no: 8, MOGAPPAIR WEST	SR.NO. :
CHENNAI 600037	TEL.NO. OHN - 2653140
CONTACT PERSON: MR. FATHER	FAX NO. :

CONTRACT DETAILS

CMC NCMC

DATE OF CONTRACT : FROM 01.01.2018 TO 31.12.2018 PERIOD ONE YEAR

CONTRACT CHARGES 6000/- IN WORDS SIX THOUSAND ONLY

PAYMENT BY : CASH PAY ORDER CHEQUE / DD

CHEQUE / DD DETAILS : BANK OF _____ NO. _____ DATE _____


Customer Signature



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


For ABI INFO - TECH

DATE :
DESIGNATION :



ABI INFO - TECH

No.15, Second Street, Palayakkaran Main Road,
Kamarajar Colony, Kodambakkam, Chennai - 600 024.
Ph: 2472 6388 E-mail: abiinfotech_mm@yahoo.com
www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 29/12/2017

CUSTOMER DATA

CUST CODE : <u>MAC INCOME 1 2018</u>	PRODUCT NAME : <u>EPABX</u>
NAME : <u>MAR GREHORGIS COLLEGE</u>	MAKE : <u>TELEMATICS</u>
ADDRESS : <u>Block No: 2</u>	MODEL : <u>8-32 PORT</u>
<u>MULLAPPUR WEST</u>	SR.NO
<u>CHENNAI 600037</u>	TEL NO : <u>044 - 2653140</u>
CONTACT PERSON : <u>MR. FATHER</u>	FAX NO

CONTRACT DETAILS

CMC NCMC

DATE OF CONTRACT : FROM 01/01/2018 TO 31/12/2018 PERIOD

CONTRACT CHARGES 5000/- IN WORDS Five Thousand only

PAYMENT BY : CASH PAY ORDER CHEQUE / DD

CHEQUE / DD DETAILS : BANK OF..... NO..... DATE.....

For ABI INFO - TECH

Customer Signature

NAME :

DATE :

DESIGNATION :



ABI INFO - TECH

No.15, Second Street, Palayakkaran Main Road,
Kamarajar Colony, Kodambakkam, Chennai - 600 024.
Ph: 2472 6388 E-mail: abiinfotech_mm@yahoo.com
www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE : 29/12/2017.

CUSTOMER DATA

CUST CODE : Mlac / ncmc / 2018.

PRODUCT NAME : CCTV

NAME : Mr. MAR GREGORIOS

MAKE : DAHUA

ADDRESS : COLLEGE

MODEL : 2 CHANNEL, FATHER ROOM

Block no: 2, MOGAPPAIR WEST.

SR.NO. :

CHENNAI - 600037.

TEL.NO. : 044 - 2653140.

CONTACT PERSON : MR. FATHER

FAX NO. :

CONTRACT DETAILS

CMC

NCMC

DATE OF CONTRACT : FROM 01/01/2018 TO 31/12/2018 PERIOD one year

CONTRACT CHARGES : 3000/- IN WORDS : Three Thousand only.

PAYMENT BY : CASH

PAY ORDER

CHEQUE / DD

CHEQUE / DD DETAILS : BANK OF.....NO.....DATE.....

Customer 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 - 600037.



For ABI INFO - TECH

DATE :

DESIGNATION :



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050

SERVICE CONTRACT AGREEMENT FORM

OWNER shall mean : M/S MARGREGORIOS COLLEGE OF ARTS & SCIENCE
BLOCK NO: 8, MUGAPPAIR WEST, CHENNAI - 37
CONTRACTOR shall mean : R.J. SERVICE CENTER - CHENNAI - 600 050.

The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR.

In consideration of the advance payment by the owner to the CONTRACTOR

a) for entering into Labour Service Contact Scheme:
the sum of Rs. (Rupees.....)

b) for entering into Comprehensive maintenance contract scheme:
the sum of Rs. 1,32,800/- (Rupees one lakh thirty two thousand
and eight hundred only)

The respective Service Contract Scheme is operative for a period of one year from 15-01-2017
to 14-01-2018 on the equipment listed below :

Details of watercooler/Air-conditioner offered to be under contract:

Product	make & model	Sl.No.	Location of machine/s
Room Ac	split Air	Conditioners - 20 NO'S	X 5650 = 1,13,000
	Window Air	conditioners - 4 NO'S	X 4950 = 19,800

Total Amount : 1,32,800

1. " LABOUR SERVICE CONTRACT SCHEME" :

1. The CONTRACTOR agrees to

- a) Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.
- b) Attend to breakdown calls upon notification during regular working days only

Only paid - Rs. 75,000/-

2. The OWNER agrees to

- a) pay for all repairs replacements of parts recharging of refrigerant, including major repairs/overhauling, shifting repairs/repainting of decorative casings, cabinets plumbing/electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.
- b. Promptly notify the contractor of any unusual operating conditions of the unit/s

Dx. M. SIVARAJAN M.B.A., M.Phil., M.A. (M.Phil.) Ph.D.,
Principal

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

75,000/-

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.


Che - 17 - 306

DATE 11 09 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	4 5 7 7 8 4	CASH
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(RUPEES) Fifty One Thousand only. Rs. 51,000/-

DEBIT		
	TOTAL	51000
Particulars : Paid for A/c service. Balance cash payment		
Prepared by	Sanctioned by 	



Received the above payment
Name R. Lenin Jones
Address NO: 14/5 Nehru street
Srinivasa Nagar Padi Chiro
Mob. : 9960525202


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.



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
No. 14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050

SERVICE CONTRACT AGREEMENT FORM

OWNER shall mean: **M/s MARGREGORIOS COLLEGE OF ARTS & SCIENCE** Ref:
BLOCK NO: 8, MUGAPPAIR WEST, CHENNAI - 37

CONTRACTOR shall mean: R.J. SERVICE CENTER - CHENNAI - 600 050.

The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR

consideration of the advance payment by the owner to the CONTRACTOR

a) for entering into Labour Service Contact Scheme:
the sum of Rs. (Rupees.....)

b) for entering into Comprehensive maintenance contract scheme:
the sum of Rs. **1,32,800/-** (Rupees **one lakh thirty two thousand and eight hundred only**)

The respective Service Contract Scheme is operative for a period of one year from **15-01-2017** to **14-01-2018** on the equipment listed below :

Details of watercooler/Air-conditioner offered to be under contract:

Product	make & model	Sl.No.	Location of machine/s
Room Ac	split Air	CONDITIONERS	- 20 NO'S x 5650 = 1,13,000/-
	Window Air	CONDITIONERS	- 4 NO'S x 4950 = 19,800/-
Total Amount:			1,32,800

1. " LABOUR SERVICE CONTRACT SCHEME" : 5% less - 126,120

1. The CONTRACTOR agrees to
 - a) Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.
 - b) Attend to breakdown calls upon notification during regular working days only.

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.

2. The OWNER agrees to
 - a) pay for all repairs replacements of parts, recharging of refrigerant, including major repairs/overhauling, shifting repairs/repainting of decorative casings, cabinets plumbing/electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.
 - b. Promptly notify the contractor of any unusual operating conditions of the unit/s

II. "COMPREHENSIVE MAINTENANCE CONTRACT SCHEME"

1. The CONTRACTOR agrees to

- a) Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.
- b) Attend to breakdown calls upon notification during regular working days only.
- c) To repair or at any time during the period of contract, all the electrical spare parts including gas charging. The compressors, Which may become in-operative under normal usage will only be replaced with are conditioned or repaired on without any cost.

d) coil replacement, stabilizer service & all major repairs will be done on free of cost.

2. The OWNER agrees to

- a) Report immediately any condition which may indicate the need for service and to grant free access to the unit/s
- b) To pay extra, besides the contract fee under this agreement, for replacement of condenser coil, evaporator coil/ repair of cabinet, sheet metal, front panel, decorative parts knobs, louvers, plastic parts, insulation materials, chassis, panel faults, drip pots/ trays, valves, rubber/PVC items, door seals, hinges, repainting, replacement of water filters & dads, air filters, repairs to voltage stabilisers if any already fitted to the unit's, or any new ones are necessary to be incorporated for efficient performance of the units, or any other controls necessary for prevention of major breakdowns: any repairs through damages, misuse, shifting, reinstallation or for repairs to electrical/ plumbing connections, masonry and related necessary work.

b) shifting of Airconditioners to new location will be charged extra

Accepted:

[Signature]

Secretary
MAR GREGORIOS COLLEGE
CHENNAI - 600 037

CONTRACTOR

OWNER

[Signature]

For R.J. SERVICE CENTER
R.J. SERVICE CENTRE
No: 14/5, Nehru Street,
Srinivasa Nagar,
Padl, Chennai-600 050.

Date: 19-01-2017

[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

Phone: 9940528208
9940343878

*75000 / abc
447800
checked on 28/1/17.*

*Owner two 600
as 75000 and 51120
51120 will be at the time
of June I was.*

[Signature]
28/1/17

purchase things

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

che. 17-124
DATE 28 06 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.						CASH
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(RUPEES)

Rs. 2,36,500/-

DEBIT	<i>purchases</i>	2,34,930-00
	<i>Conveyance</i>	1570.00
	TOTAL	236500 ✓



Received the above payment

Name A-PRAGATHI
Address Visual Communication
Department. MGC.

Particulars :

Computer things

Prepared by

Sanctioned by *[Signature]*

[Signature]

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

INVOICE

(Duplicate)

PHOTO PARK No.35, Muktharunisa Begum Street Ellis Road, Mount Road Chennai - 600 002 Ph. 044-28416743 E-Mail : ksunigavaskhan@gmail.com	Invoice No. PAR/17-18/420 Delivery Note	Dated 22-Jun-2017 Mode/Terms of Payment CASH Other Reference(s)
Buyer MAR GREGORIOS COLLEGE CHENNAI-37 PH : 04426533140	Supplier's Ref. 420 Buyer's Order No.	Dated Delivery Note Date Destination Despatched through BY HAND Terms of Delivery IMMEDIATE


SI No.	Description of Goods	Quantity	Rate	per	Amount
1	EOS 6D W/24-105 LENS 098053005001 / 06925581	1 nos	1,19,650.65	nos	1,19,650.65
2	EF 50F/1.8 STM 5315119850	1 nos	6,812.23	nos	6,812.23
3	Camera Bag	2 nos	524.02	nos	1,048.04
4	Studio Flash	1 nos	3,056.77	nos	3,056.77
5	Battery Charger	1 nos	393.01	nos	393.01
6	Rechargeable Battery	8 nos	52.40	nos	419.20
7	U V FILTER	1 nos	174.67	nos	174.67
8	U V FILTER	1 nos	262.00	nos	262.00
9	LCD Cover	1 nos	174.67	nos	174.67
					1,31,991.24
Output Vat 14.5%			14.50	%	19,138.73
Pais Rounded Off					0.03
Total		17 nos			₹ 1,51,130.00

Amount Chargeable (in words)

E. & O.E

NR One Lakh Fifty One Thousand One Hundred Thirty Only

Company's VAT TIN : 33370561615
 Company's CST No. : 962035
 Company's PAN : ATAPS3440B


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

Declaration

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



This is a Computer Generated Invoice

INVOICE

(Original)

PHOTO PARK No.35, Muktharunisa Begum Street Ellis Road, Mount Road Chennai - 600 002 Ph. 044-28416743 E-Mail : ksunigavaskhan@gmail.com	Invoice No.	Dated
	PAR/17-18/419	22-Jun-2017
Buyer MAR GREGORIOS COLLEGE CHENNAI - 37 PH : 04426533140	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	419	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery IMMEDIATE	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ELINCHROM FRX 400 171413027 / 171413028	1 nos	29,388.64	nos	29,388.64
2	SUNGUN LIGHT DPL001	2 nos	340.00	nos	680.00
					30,068.64
	Output Vat 14.5% Pais Rounded Off		14.50	%	4,359.95
					0.41
	Total	3 nos			₹ 34,429.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand Four Hundred Twenty Nine Only

Company's VAT TIN : 33370561615
 Company's CST No. : 962035
 Company's PAN : ATAPS3440B

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

And

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil.
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI
 600 037
 Chennai
 for PHOTO PARK
 35 M. B. Street
 Authorised Signatory

TAX BILL

ARIHANT DISTRIBUTORS 6/9, Nallathambi Street Ellis Road, Chennai - 600002 23465321,43530502 E-Mail :arihant_kiran@yahoo.in	Invoice No. 82	Dated 28-Jun-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 82	Other Reference(s)
Buyer Mar Gergorious College of Arts and Science Chennai	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tyfy YD 8717 Boom <i>Slider</i>	1 Nos	15,000.00	Nos	15,000.00
2	Stand Caner 50"	2 Nos	1,000.00	Nos	2,000.00
3	Tyfy Flash <i>Photopro 300d</i>	1 Nos	1,050.00	Nos	1,050.00
					18,050.00
	Vat 14.5% Round Off		14.50 %		2,617.25 (-)-0.25
	Less :				
	Total	4 Nos			₹ 20,667.00

E. & O.E


Amount Chargeable (in words)
Indian Rupees Twenty Thousand Six Hundred Sixty Seven Only

Company's VAT TIN : 33080662800
 Company's CST No. : 962297 Dt : 21-12-2012
 Company's PAN : AGNPD8199C

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

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600087

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


 Authorised Signatory

This is a Computer Generated Invoice

TAX BILL

ARIHANT DISTRIBUTORS 6/9, Nallathambi Street Ellis Road, Chennai - 600002 23465321, 43530502 E-Mail : arihant_kiran@yahoo.in	Invoice No. 83	Dated 28-Jun-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 83	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Mar Gergorios College of Arts & Science Chennai - 37	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

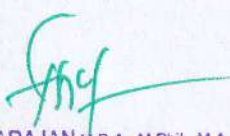
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tyfy Flash L300D	2 Nos	1,900.00	Nos	3,800.00
	Vat 14.5%		14.50	%	551.00
Total		2 Nos			₹ 4,351.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Fifty One Only


E. & O.E

Company's VAT TIN : 33080662800
 Company's CST No. : 962297 Dt : 21-12-2012
 Company's PAN : AGNPD8199C


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

Declaration

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

for **ARIHANT DISTRIBUTORS**

 Authorised Signatory

This is a Computer Generated Invoice

Estimate

Ph: 2841 6743

PHOTO PARK

No. 35, Muktharunisa Begum Street, Ellis Road,
Chennai - 600 002.

To..... Date 22/6/17

Sl.No.	PARTICULARS	AMOUNT	
		Rs.	P.
✓	12x8 plain 3x750	2250	
✓	Sim 12 Tric 1x	1900	
✓	4 2 Inch Ref 1x	700	
✓	Sim. Um. Bulb 2x50	100	
✓	P Pro Rect 1x 130x60	2500	
✓	P Pro S. Box 1x	500	
✓	Elinchom 1x 200 m	2500	
	TOTAL	10450	

For PHOTO PARK

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

Principal

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

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che-17-444
DATE 01 12 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	446528	CASH
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(RUPEES) Nine thousand only Rs. 9000/-

DEBIT	Things	2500/-
	Labour charge	6500/-
	TOTAL	9000/-



J. Madhavan

Received the above payment

Particulars : Paid to Mr. Madhavan fixing of camera & labour charge.

Name Mr. Madhavan.

Address Adhok Nagar.
Chennai - 83

Mob. : 9444472966.

Prepared by _____ Sanctioned by *[Signature]*

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

TAX INVOICE

ABI INFO TECH

No,15, Second Street,Palayakaran Main Road,
Kamaraj colony Kodambakkam ,Chennai -24.
Phone : 24726388,9444472966,9551969494.
E-mail:abiinfotech_mm@yahoo.com.
Web:abiinfotech.in.

Invoice No : 071

Dated : 29.11.2017

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.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	85258090	BUSH PLUS IN DOOR CAMERA	01	2200	00	2200	00

Rupees :

TWO THOUSAND FIVE HUNDRED AND NINTY SIX ONLY

TOTAL	2200	00
CGST -9%	198	00
SGST -9%	198	00
ROUND OFF		
NET AMOUNT	2596	00

Customers Signature :

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

(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.

For ABI INFO TECH



CASH BILL

ABI INFO TECH No,15, Second Street,Palayakaran Main Road, Kamaraj colony Kodambakkam ,Chennai -24. Phone : 24726388,9444472966,9551969494. E-mail:abiinfotech_mm@yahoo.com. Web:abiinfotech.in.	Bill No : 83	Dated : 29.11.2017
	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 CABLE WITH CHANNEL ACCESSORIES	120M	40	00	4800	00
02	CAMERA BOX	01	100	00	100	00
03	BNC AND DC CONNECTORS	04	50	00	200	00
04	LABOUR CHARGE	01	2000	00	2000	00

Rupees : SEVAN THOUSAND ONE HUNDRED ONLY	Total	7100 . 00
	Discount	
	Net Amount	7100 . 00

CUSTOMERS 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.	For ABI INFO -TECH  Authorised Signatory
--	---

From;

23:02:2017

S. Rajith Kumar,
System Admin,
MUC,
Chennai - 37

23/2/17
M 7865 - chennai
3350/-
for Hard disk

To


Secretary,
MUC
Chennai - 37

Sub:- Requisition of new Hard disk.

Respected sir,

In Room no 316 Staff Room
System ^{Hard disk} Problem. So we need new Hard disk
500GB Toshiba .H (B.3, 350) Hard disk
Amount. Please do needfully.

T. Balasubander
23/2/17

Thanking you 

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.

Sincerely


23/2/17

S. Rajith

INVOICE

G.R.COMPUTERS	Invoice 08562	Date 23-02-2016		
	Delivery Note	Model/Terms of payment		
MAR GREGORIOS COLLEGE CHENNAI-600 037 26533140	Supplier's Ref. 04712	Other reference(s)		
	Buyer's Order No	Dated		
	Dispatch Document No	Dated		
	Dispatched Through	Destination		
	Terms of Delivery			
Description Of Goods				
TOSHIBA 500 GB HARD DISK	Quantity	Rate	Per	Amount
	1	3,350		3,350
Total	1			3,350
Amount Chargeable(in words) Three thousand three fifty Company's VAT TIN : 33801025475 Company's CST NO : 1000855/DT:13/04/2009 Declaration WARRENTY MUST BE CLAIM FREOM MANUFACTURE ONLY,PHYCICAL DAMAGE BURNT COMPONENT MISHANDDALING OF PRODUCTS DOESN'T COVER WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY TIMING 12.00PM TO 5.00				



Smy

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.



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works

No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050

Cell : 99405 28208
99403 93878
Hans

SERVICE CONTRACT AGREEMENT FORM

OWNER shall mean : *m/s Margregorios College of Arts & Science* Ref :
Block no: 8, Mugappair West, Ch: 37

CONTRACTOR shall mean : R.J. SERVICE CENTER - CHENNAI - 600 050.

The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR

In consideration of the advance payment by the owner to the CONTRACTOR

a] for entering into Labour Service Contact Scheme :

the sum of Rs..... (Rupees.....)

b] for entering into Comprehensive maintenance contract scheme: *and nine*
the sum of Rs. *98,900/-* (Rupees *ninety eight thousand, ~~two~~ hundred*
and ~~two~~ only)

The respective Service Contract Scheme is operative for a period of one year from *15-01-2018*
to *14-01-2019* on the equipment listed below :

Details of watercooler/ Air-conditioner offered to be under contract:

Product	make & model	Sl.No.	Location of machine/s
Room Ac	<i>Split Air</i>	<i>Conditioners</i>	<i>14 no's x 5650 = 79,100/-</i>
<i>split/ale - 470/month</i>	<i>Window Air</i>	<i>Conditioners</i>	<i>4 no's x 4950 = 19,800/-</i>
<i>Window/ale = 412/month</i>			
Total Amount:			<i>98,900/-</i>
5% less :			<i>4945</i>
Total :			<i>93,955/-</i>

1. " LABOUR SERVICE CONTRACT SCHEME" :

1. The CONTRACTOR agrees to

a) Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.

b) Attend to breakdown calls upon notification during regular working days only.

Sanctioned 93,955/

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

Principal

MARGREGORIOS COLLEGE OF ARTS & SCIENCE
MUGAPPAIR WEST, CHENNAI - 600 037

2. The OWNER agrees to

a) pay for all repairs replacements of parts recharging of refrigerant, including major repairs/overhauling, shifting repairs/repainting of decorative casings, cabinets plumbing/ electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.

b. Promptly notify the contractor of any unusual operating conditions of the unit/s

maintained
service
shifting
included
30/1/18

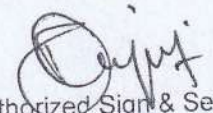
COOL HOME

Air Conditioner Sales & Services

Contact : +91 - 7299966678
+91 - 7200662352

No.18, Thiruverkadu Main Road, Ayappakkam, Thiruverkadu, Chennai - 600 077.
Mobile : +91 - 7299966678 / 7200662352 / 7200664089 / 9444133816 / 044-26820343
Email ID : coolhomeac@gmail.com, Website : www.coolhomeac.com
GSTIN : 33AAIFC5428J1ZG, TIN No: 33401352973, CST No : 1241234 Dt.06-03-2013

TAX INVOICE

Invoice To: Margregorios college of Arts and science Block No; 8, mogappair west, chennai; 600037. Ph. No: 9940393878 GTIN: State: TamilNadu State Code :33		Invoice No : 60		Date : 06-Jul-2019			
		Mode / Terms of Payment		Mahindra Maximo			
		Supplier's Ref :		Other Reference(s)			
Ship To: Margregorios college of Arts and science Block No; 8, mogappair west, chennai; 600037. Ph. No: 9940393878 GSTIN:		Abirami		Date :			
		Buyer's Pur.Ord.No :		06-Jul-2019			
		Direct					
S.No	Description	HSN \ SAC	GST %	Rate	QTY	Unit	Amount
1	Panasonic Split Airconditioner 2.0 Tr 3 Star - Model : CS/CU - LC24VKY	84151010	28.00	37617.19	1	Nos	37,617.19
Sub Total							37,617.19
Discount							0.00
Taxable Value							37,617.19
Add SGST 14.00 %							5,266.41
CGST 14.00 %							5,266.41
Net Total ₹							48,150.00
Rs. Forty Eight Thousand One Hundred Fifty Only							
Customer's Signature				For COOL HOME  Authorized Sign & Seal			
Declaration : Interest at the rate of 24% will be charged if payment is not made within 15 days of this bill as per our terms of sale already communicated to you							

Ok, Sean
08/07/2019

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

ecSoft™

S O L U T I O N S



To
Mr.Sam Jhon
Chennai

Date: August 2, 2016

Dear Sir/Madam,

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

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

Terms and Conditions: -

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

Looking forward to render our service to your valuable order.

Thanking you
For ecSoft Solutions

Manohar.T
98410 36312

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

Principal

1-B, Vasan Street, Park Road, Chennai - 600 091, INDIA.
Phone: +91 44 32150501 Fax: +91 44 2551 6687
Website: www.ecsoft.net e-mail: info@ecsoft.net

Handwritten note:
If get
need
regularly
Service

From

4/1/2018

Mrs. Lydia Thomas

PA to Principal

Mar Gregorios College of Arts & Science

Chennai - 600 037.

To

The Secretary

Mar Gregorios College of Arts & Science

Chennai - 600 037.

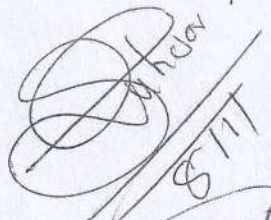
Respected Fr. Salu,

As one of our system is not working,

Mr. Ranjith and Mr. Shiju had checked and found that hard disc need to be replaced in it. Kindly, permit to buy a new hard disc for our system.

500 GB Toshiba Hard disk 3,350/-

Thanking you,


3350

Yours sincerely,

Ltd

(LYDIA THOMAS)

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.

double

Che-19-780

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 04 02 2019

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	053489	CASH
------	------------	------------	--------	------

(RUPEES) *Seven thousand only*

Rs. 7000/-

DEBIT		
	TOTAL	
Particulars : <i>Principal Room Computer</i> <i>Mother board changing</i>		
Prepared by	Sanctioned by <i>[Signature]</i>	



Received the above payment

Name *D. Rajith Kumar*

Address *Muc*
Chennai - 37

9962999979

[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.



SALES INVOICE

INV-0201-007

Concentric Business Solutions

#17/8, Veerapandi Nagar,
3rd Street, Choolaimedu
Chennai 600094
Tamil Nadu India
GSTIN 33ABQPU9515K1ZX

Invoice and Dispatch To
Mar Gregorious Collage
Block# 8, Collage Road,
Mogappair West
Chennai 600037
Tamilnadu India

Invoice Date : 02/01/19
Terms : Net 15

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	MSI H110m Pro-VH Motherboard	8473	1	6,000.00	540.00	540.00	6,000.00
Sub Total							6,000.00
CGST9 (9%)							540.00
SGST9 (9%)							540.00
Total							₹7,080.00

Total In Words: *Rupees seven thousand eighty*

to Am
[Signature]
04/02/19

Notes

Thanks! Pleasure doing business with You.

Terms & Conditions

Manufacturer Warranty Applicable.

lldaya

[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.

Authorized Signature

CASH BILL

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

Bill No : 030

Dated : 30.10.2018

Delivery Note

Terms of Payment

Buyer Order No

Dated

Buyer
 M/S MAR GREGORIOS COLLEGE
 CHENNAI

Despatch
 Document No

Dated

Despatch through

Destination

Terms of Delivery

S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P	Rs	P
01	SUPLNG AND LAYING OF D-LINK LAN CABLE WITH CHENNEL AND ACCESSORIES	250M	35 50	00	9000 12500	00
02	MOUSE CONVERTER	02 NO	1000	00	2000	00
03	WIRLESS MOUSE	02 NO	700	00	1400	00
04	IO BOX FOR MSW	02 NO	400	00	800	00
05	5 PORT NETWORK SWITCH	01 NO	950	00	950	00
06	LABOUR CHARGE	01 NO	2000	00	2000	00
07	PATCH CABLE 3 METER	02 NO	200	00	400	00

Rupees :

TWENTY THOUSAND AND FIFTY ONLY

Total

20050

00

ROUND UP

Net Amount

17,000
~~20050~~

00

CUSTOMERS SIGNATURE


16550
 Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037.

For ABI INFO -TECH

J. I. ...

Authorised Signatory

TAX INVOICE

 iSoft Systems™ Laptop, Desktop Sales & Service	APPROVED BY	PAYMENTS	VALIDITY	Warranty
		100%	7 DAYS	Nil
		IN ADVANCE		

TO,
 Mar Gregorios College of Arts and Science,
 Block No.8, West Mogappair,
 Mogappair,
 Chennai - 600 037.

From,
 I SOFT SYSTEMS.
 OUR REF: ISS-IT/06-62
 DATE: 20/06/2019

SL.NO	DESCRIPTION	QTY	Unit	Total
1	D-Link Patch Panel	5	3350	16750
2	Dlink 24 Port Switch 1000 MBPS	5	5875	29375
3	Cable Manager	3	675	2025
4	Rack 15U	2	6150	12300
5	Dlink IO Box Full Set	123	350	43050
6	Dlink RJ 45 connector	2	800	1600
7	Dlink cat-6 Patch cable 1 Meter	100	123	12300
8	Dlink cat-6 Patch cable 2 Meter	130	123	15990
9	Dlink cat6 cable & cable laying with installation charges (Meters)	1,680	35	58800
10	Network Accessories (Tag, Patti, Pipe, Screw & etc...)			8000
	Total	2050	17481	200190

For iSoft Systems



Remarks: THIS IS COMPUTER GENERATED INVOICE
 Please feel free to contact for further clarifications : 044-26323666,9840065659
 No:57, G.N.T By-Pass Road, Redhills, Chennai - 600 052.

paid. 50,000/-
 Adv -
 25/06/19 - 1,00,000/-

To, Shirva
 Please check and measure the
 Dlinks Cable length
 Thank you for the clarifications

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.

25/06/19

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
------	-----	------------------	------------	--------	------

(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	S.N.	Sanctioned by	[Signature]



Received the above payment

Name G.J. Thomas

Address DEPT. VIS. COM
MSC

988476606

[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.

KMS DIGITAL CAMERA PALACE

Ampa Skywalk Mall
No.1 P.H Road, Store No.S-222,2nd Floor,Aminjakarai,Chennai-600 029.
Tel: 4320 1043 Cell: 99411 69398

Email: digitalcamerapalace@gmail.com www.digitalcamerapalace.in

GST NO; 33AARPU1212H1ZR
Quotation No; KMS-06

Date; 02-12-2020

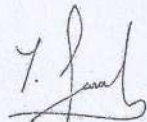
To; MAR GREGORIOS COLLEGE


QUOTATION

Sl.No.	Description	Qty.	Amount
1.	SONY A7 MARK III CAMERA BODY	1.NO	206800.00
2.	SIGMA ART 35MM F/1.4.	1 NO	55950.00 ✓
3.	SIGMA ART 50MM F/1.4	1 NO	55950.00 ✓
4.	SIGMA TO CANON MOUNT -	1 NO	18950.00
5.	SONY FZ100 BATTERY	1 NO	4950.00 ✓
	TRIPPOD	1	3950.00 ✓
	MEMORY CARD	1	1800.00 ✓
	RECHARGEABLE BATTERY.	1	950.00 ✓

* All GST Taxes Included. Thanking you,

For K.M.S. DIGITAL CAMERA PALACE,



(Y. FAROOK)
Proprietor.


J. M. SIVAPALAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MUGAPPAR WEST, CHENNAI - 600 037.

290,000/-

Enclosed

2,93,000/-


07/12/20.

Yes

forwarded to Secretary
19/01/2020

K.M.S DIGITAL CAMERA PALACE

F-204, 1st Floor, IIIrd Phase, Spencer Plaza, No.769, Anna Salai, Chennai 600 002.
Tel: 2849 9398 Cell: 99411 69398

Quotation No;SP078
GST No;33AARPU1212H1ZR

19-01-2020

To,
MGC
Mogappair west
Chennai: 600037

QUOTATION

Sl.No.	Description	Qty.	Rate	Amount
1.	Canon 5D Mark IV W/24-105mm f/4L IS II USM Lens 30.4MP Full-Frame CMOS Sensor/ DIGIC 6+ Image Processor / 3.2" 1.62m-Dot Touchscreen LCD Monitor DCI 4K Video at 30 fps; 8.8MP Still Grab/ Built-In GPS and Wi-Fi with NF 61-Point High Density Reticular AF / Expanded ISO 102400; 7 fps Shooting Dual Pixel RAW; AF Area Select Button / Dual Pixel CMOS AF and Movie Servo AF	1No	2,14,800.00*	2,14,800.00* + 56990.
2.	Sony a7R III Camera W/24-105mm Lens	1No	2,69,800.00*	2,69,800.00*
3.	Canon Fish Eye 14mm Lens	1No	1,47,800.00*	1,47,800.00*
4.	Sandisk CF Extreme Pro 64Gb Card	2No	6800/-	13,600.00*
5.	Sandisk SD Extreme Pro 64Gb Card	2No	1800/-	3,600.00*
6.	Sony Camera Battery	1No		4,950.00*
7.	Canon Camera Battery	1No		3,950.00*
8.	Sony Camera Bag	1No		1,800.00*
9.	Canon Camera Bag	1No		700.00*
10.	Camera Slider	1No		9,800.00*

Warranty: 2 Years National Warranty

* Included GST TAX : Thanking you,

For K.M.S. DIGITAL CAMERA PALACE,

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



19 Shimm

will disan borrow with
Vis. Can HOD & Sidheal -
24/09/20. 24/09/20.

Tel : 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, Aminjikaral, Chennai - 600 029.
email : digitalcamerapalace@gmail.com www.digitalcamerapalace.in

No. **014**

Date: **07-12-2020**

M/s. **Department of Visual Communication**

M.G.C 9884716605

S.No.	PARTICULARS	Rate	Amount	
			Rs.	P.
	MAR GREGORIOS COLLEGE ORIENTAL BANK OF COMMERCE cheque: NO: 068499 K.M.S. DIGITAL CAMERA PALACE <i>Re Grand</i> 1st Floor, Door No.14-A, Govindan St, New Poonamallee High Road, Chennai-600 029. PH: 99411 69398		2,93,000	

Goods once sold cannot be taken back

For K.M.S. Digital Camera Palace

Thank you

Asil
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.

Chennai

From

Rev. Bro. John Thomas
Head of the Department
Department of Visual Comm
Mar Gregorios College of Arts & Science

To


The Secretary
Mar Gregorios College of Arts & Science

To, MAC Accounts
Sanctioned an amount
of 2,93,000/- for
etc purchase

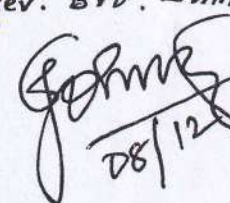
Respected father

Subject : Requisition for the purchase of a camera
and other equipment.

As the students require more practical exposure
with high end equipment, it is essential for
us to provide them with a better
camera and other equipment. So I kindly
request you to kindly do the needful
and help the department of vis com and
MAC to grow and develop in the best
ways possible.


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

Thanking you
Yours sincerely
Rev. Bro. John Thomas


08/12/2020.

Tel : 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 - 37

S.No.	PARTICULARS	Rate	Amount	
			Rs.	P.
1,	Sony A7R Micro Body		2,93,000	
2,	Sigma 50mm F1.04 Lens			
3,	Sigma MC11 adapter			
4,	Sony FZ100 Batty			
5,	San Ex PRO 64GB Card,			
6,	Sony AA4 Batty			
7,	DIGITECH heavy Tripod,			
			2,93,000	

Goods once sold cannot be taken back

For K.M.S. Digital Camera Palace

Thank you

[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

No.15, Second Street, Palayakkaran Main Road,
Kamarajar Colony, Kodambakkam, Chennai - 600 024.
Ph: 2472 6388 E-mail: abiinfotech_mm@yahoo.com
www.abiinfotech.in

MAINTANANCE AGREEMENT

DATE: 25/09/2020

CUSTOMER DATA

CUST CODE : MRC / NCMC / 2020

NAME : M/S. MAR GREGORIOS COLLEGE

ADDRESS : ARTS AND SCIENCE

MOORAPPAH WEST

CHENNAI - 600037

CONTACT PERSON : MR. FATHER

PRODUCT NAME : DAHUA DVR

MAKE : DAHUA 32 CHANNEL DVR

MODEL : DH - XVR - 4232 AN - X

SR.NO : AEO3ED9PAP15285

TEL.NO : OHH - 26533140

FAX NO : OHH - 26533140

CONTRACT DETAILS

CMC

NCMC

DATE OF CONTRACT : FROM 25/09/2020 TO 31/03/2021 PERIOD SIX MONTH

CONTRACT CHARGES : 6000/- IN WORDS Six Thousand only

4800/- Four Thousand Eight Hundred only

PAYMENT BY : CASH

PAY ORDER

CHEQUE / DD

CHEQUE / DD DETAILS : BANK OF NO. DATE

Sanctioned - 28/09/20

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



For ABI INFO - TECH

Customer Signature

NAME

DATE

DESIGNATION :

Camera A.M.C.
total 99,000/-

28/09/2020

01, DANUA DVR = 4800 x 5 = 24000

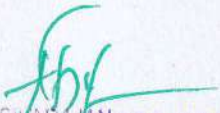
02, PANASONIC EPABX = 2500 x 1 = 2500

03, INVERTER = 1000 x 1 = 1000

TOTAL : 27500

+ CCTV CAMERAS 139 CAMERAS }
+ EPABX AND INVERTER }
AMC AMOUNT }
SIX MONTH } = 27500/-

Sanctioned (27,000/-)


Dr. M. SIVARAMAN 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.

R.O. WATER

670
672

DATE 6 10 2020

PAYMENT VOUCHER

BANK OBC A/c. No. : 1722 CHEQUE NO. 68395 CASH

(RUPEES) Forty nine thousand only

Rs. 49,000/-

DEBIT	<u>Administration Exp</u>		
	<u>A.M.C.</u>		
		TOTAL	
Particulars : <u>AC and cooler cooler</u> <u>AMC - HARI CHANDRAN P-R</u>			
Prepared by	<u>SRM</u>	Sanctioned by	<u>[Signature]</u>



Received the above payment

Name R. LELINI JONES.

Address No. 14/5 Nehru Street

Srinivas Nagar C. 6000

Mob. : 9946528208.

bl for entering into Comprehensive maintenance

[Signature]

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

Call - 99405 28208
99403 93878



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
No.14/5, Nehru Street, Srinivasa Nagar, Padj, Chennai - 600 050

Water cooler

SERVICE CONTRACT AGREEMENT FORM

OWNER shall mean : *M/s Margregorios college of Arts & Science. Ref:*
Block no: 8 college road, Mugappair West ch:37
CONTRACTOR shall mean : R.J. SERVICE CENTER - CHENNAI - 600 050.
The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR

In consideration of the advance payment by the owner to the CONTRACTOR

a) for entering into Labour Service Contact Scheme :
the sum of Rs. *9450/-* (Rupees *nine thousand four hundred and fifty only*)

b) for entering into Comprehensive maintenance contract scheme :
the sum of Rs. (Rupees)

The respective Service Contract Scheme is operative for a period of *Seven Months* from *01-07-20* to *31-03-21* on the equipment listed below :

Details of watercooler/ Air-conditioner offered to be under contract:

Product	make & model	SL.No.	Location of machine/s
Room Ac			
① Water cooler	Bluestar	9 no's x 1050	<i>= 9450/-</i>
		3 Service	<i>9,000/-</i>

Keep Service log books and the date of Service should be marked.

1. "LABOUR SERVICE CONTRACT SCHEME" :

- The CONTRACTOR agrees to
 - Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.
 - Attend to breakdown calls upon notification during regular working days only.

Sanctioned

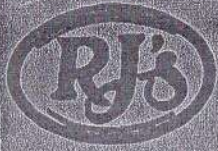
PPD
29/09/20

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

MARGREGORIOS COLLEGE OF ARTS & SCIENCE
MUGAPPAIR WEST CHENNAI - 600 037.

- The OWNER agrees to
 - pay for all repairs replacements of parts, recharging of refrigerant, including major repairs/overhauling, shifting repairs/repainting of decorative casings, cabinets plumbing/electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.
 - Promptly notify the contractor of any unusual operating conditions of the unit/s

Cell : 99405 28208
99403 93878



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
No.14/5, Nehru Street, Srinivasa Nagar, Padip, Chennai - 600 050

AC

SERVICE CONTRACT AGREEMENT FORM

OWNER shall mean : M/s Margregorios College of Arts & Science, Ref:
Block no: 8, College Road Mugappair West Ch: 37.
CONTRACTOR shall mean : R.J. SERVICE CENTER - CHENNAI - 600 050.
The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR

In consideration of the advance payment by the owner to the CONTRACTOR

- a) for entering into Labour Service Contact Scheme :
the sum of Rs. 41,000 (Rupees) Forty one thousand and one hundred only
- b) for entering into Comprehensive maintenance contract scheme :
the sum of Rs. / (Rupees) /

The respective Service Contract Scheme is operative for a period of Seven months from 01-09-20 to 31-03-2020 on the equipment listed below :

Details of watercooler/ Air-conditioner offered to be under contract:

Product	make & model	Sl.No.	Location of machine/s	
Room Ac	① Split type	Airconditioners	- 21 no's x 1700 =	35,000/-
	② Window type	Airconditioners	- 4 no's x 1350 =	5,400/-
	1 Full service, 2 Normal service			41,000

Breakdown service 5,000/-

1. " LABOUR SERVICE CONTRACT SCHEME" :

- The CONTRACTOR agrees to
 - Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.
 - Attend to breakdown calls upon notification during regular working days only.

paid 40,000

less do keep a service log book and the date of service should be marked

Sanctioned, Principal

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

- The OWNER agrees to
 - pay for all repairs replacements of parts, recharging of refrigerant including major repairs/overhauling, shifting repairs/repainting of decorative casings, cabinets plumbing/ electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.
 - Promptly notify the contractor of any unusual operating conditions of the unit/s

29/09/20