

Rain Water Harvesting bills:



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

- Chartered Civil Engineer M058632/B
- Competent person under factories act
- Registered Valuer for IT act, WT act, GI act C.I./205/91
- Licenced building Surveyor
- Approved Engineer & Valuer for LIC, SCCB, Indian Bank, Corporation Bank, TIC etc.

- District Panel Engineer - Class I, Namakkal Collector's R. Dis 8012 / 95.

Head Office:

66, C.P. Kannalah Street, Rasipuram-637 400.TN.
☎ : Off: 04287 - 322086, Res: 322263.

Branch Office:

K.K.P. Complex, Salem Road, Namakkal - 637 002.
☎ : Off: 04286 - 577334.

DATE
15.05.2001

BILL-1

Name of the work : Construction of Rainwater harvesting tank(pool)
Pavai Engineering college at S.F.no-19/2,20
Pachal village, Namakkal (Tk&Dt)

Size of Tank : 270'0" length & 180'0" breadth.

Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of top layer with JCB in loose soil, gravel and conveying outside with trucks including cost of excavation, removal conveyance charges etc.,

Quantity: 270'0" x 180'0" x 3'0" (avg) = 145800 cuft.
1458 units @ 450/unit = 6,56,100/-
(Say 6,56,000/-)

(Received a sum of rupees six lakhs fifty six thousands only)


N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

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☎ : Off: 04286 - 577334.

DATE

20.07.2001

BILL-2

Name of the work : Construction of Rainwater harvesting tank(pool) in Paavai Engineering college at S.F.no-19/2, 20, Pachal village, Namakkal (Tk&Dt)

Size of Tank : 270'0" length & 180'0" breadth.

Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of second depth in soft disintegrated rock which required blasting, lifting and transportation to outside within 1km distance. including cost of excavation, removal conveyance charges.etc.,

Quantity: 270'0" x 180'0" x 3'6" = 170100 cuft.

1701 units @ 625/unit = 10,63,125/-
(Say 10,63,000/-)

(Received a sum of rupees ten lakhs sixty three thousands only)


N.MANICKAM



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DATE

15.12.2001

BILL-3

Name of the work : Construction of Rainwater harvesting tank(pool)
Paavai Engineering college at S.F.no-19/2,20
Pachal village, Namakkal (Tk&Dt)

Size of Tank : 270'0" length & 180'0" breadth.

Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of further depth in hard rock which are required blasting. The bill claim includes cost of excavation blasting, removal and conveying to outside, transport etc.,

Quantity: 270'0" x 180'0" x 4'0" = 194400 cuft.
1944 units @ 850/unit = 16,52,400/-

(Received a sum of rupees sixteen lakhs fifty two thousands four hundred only)

N.MANICKAM



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☎ : Off: 04286 - 577334.

DATE

15.06.2002

BILL-4

Name of the work : Construction of Rainwater harvesting tank(pool)
in Paavai Engineering college at S.F.no-19/2, 20,
Pachal village, Namakkal (Tk&Dt)

Size of Tank : 270'0" length & 180'0" breadth.

Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of further depth in hard rock which are required blasting. The bill claim includes cost of excavation blasting, removal and conveying to outside, transport etc.,

Quantity:	270'0" x 180'0" x 3'0"	=	145800 cuft.
	1458 units @ 925/unit	=	13,48,650/-
			(say 13,48,000/-)

(Received a sum of rupees thirteen lakhs fourty eight thousands only)


N.MANICKAM



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DATE

20.12.2002

BILL-5

Name of the work : Construction of Rainwater harvesting tank(pool)
Paavai Engineering college at S.F.no-19/2,20
Pachal village,Namakkal (Tk&Dt)

Size of Tank : 270'0" length & 180'0" breadth.

Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of further depth in hard rock which are required blasting. The bill claim includes cost of excavation blasting, removal and conveying to outside, transport etc.,

Quantity:	270'0" x 180'0" x 3'6"	=	170100 cuft.
	1701 units @ 1050/unit	=	17,86,050/- (say 17,86,000/-)

(Received a sum of rupees seventeen lakhs eighty six thousands only)


N.MANICKAM



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DATE

28.03.2003

BILL-6

Name of the work : Construction of Rainwater harvesting tank(pool)
Paavai Engineering college at S.F.no-19/2, 20,
Pachal village, Namakkal (Tk&Dt)

Size of Tank : 270'0" length & 180'0" breadth.

Type of work : On contract basis bill arrived.

R.R.masonry work:

- a) Construction of retaining wall -R.R.masonry with c.m 1:5. The bill claim includes cost and conveyance of all materials at site etc.,

Quantity:	(i) Around tank -1		
	888'0" x 2'0"x2'6"	=	4440 cuft.
	328.88 gajam @ 450/gajam	=	1,47,600/-
	(ii) Around tank-2		
	888'0" x 1'6"x1'6"	=	1998 cuft.
	200 gajam @ 425/gajam	=	85,000/-

Total = 2,32,600/-
(say 2,32,000/-)

(Received a sum of rupees two lakhs thirty two thousand only)


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DATE 21.06.2003

BILL-7

Name of the work : Construction of Rainwater harvesting tank(pool)
Paavai Engineering college at S.F.no-19/2,20
Pachal village,Namakkal (Tk&Dt)

Size of Tank : 270'0" length & 180'0" breadth.

Type of work : On contract bill basis arrived.

Brick work & plastering work:

- a) Construction of brick work on the top of the retaining wall with c.m 1:5 and plastering the wall. The bill claim includes cost and conveyance of all materials at site etc.,

Quantity:	(i) Brick work		
	900'0" x 1'6"x 1'6"	=	2025 cuft.
	2025 cuft @ 60/cuft	=	1,21,500/-
	(ii) Plastering work		
	900'0" x 4'6"	=	4050 sqft.
	4050 sqft @ 12/sqft	=	48,600/-

Total = 1,70,100/-
(say 1,70,000/-)

(Received a sum of rupees one lakhs seventy thousands only)

N.MANICKAM

Bore well bills:

Bill for bore well near play ground

ஸ்ரீ முருகன் துணை

ஸ்ரீ கருமலை ஆண்டவர் துணை

Cell : 94429 94605
96006 33300



R S போர்வெல்ஸ்

3/224, திருச்செங்கோடு மெயின் ரோடு, வேலகவுண்டம்பட்டி,
நாமக்கல் மாவட்டம் - 637 212.

தேதி 21.01.2011.

To. பிரதீப குமார் குமார்

Borewell Details-

300' - 55ft - 16500
200' - 69ft - 13800
200' - 73ft - 14600
200' - 76ft - 15200
100' - 80ft - 8000
100' - 83ft - 8300
100' - 85ft - 8500

கேபிள் 100x3/0 = 32000

2.5HP Motor - 52000

Pipe - 1200x63 - 75600

Finolax Cable - 51000

Starter - 6500

Fitting - 5100

Labour - 6300

3,13500

For RS BOREWELLS

S. S. S.
Proprietor

Bill for bore well near canteen

ஸ்ரீ முருகன் துணை

ஸ்ரீ கருமலை ஆண்டவர் துணை

Cell : 94429 94605
96006 33300



R S போர்வெல்ஸ்

3/224, திருச்செங்கோடு மெயின் ரோடு, வேலகவுண்டம்பட்டி,
நாமக்கல் மாவட்டம் - 637 212.

To

தேதி: 02-03-2007

Ponai Engineering College
Bore well details

First 300' - 58 - 17900
200 - 69 - 13800
130 - 79 - 9620
கேபிள் 100x23 = 23600
Motor - 27400
Pinner Pipe - 630x71/2 - 44730
Cable - 760x36 - 27360
Pumper - 4790
Fitting - 3520
Labour - 5000
177,220

For RS BOREWELL

Proprietor

Bill for bore well near bus yard

ஸ்ரீ முருகன் துணை

ஸ்ரீ கருமலை ஆண்டவர் துணை

Cell : 94429 94605
96006 33300



R S போர்வெல்ஸ்

3/224, திருச்செங்கோடு மெயின் ரோடு, வேலகவுண்டம்பட்டி,
நாமக்கல் மாவட்டம் - 637 212.

தேதி: 16.05.2007

To
Parvai Engineering College

Bore well Padayappa

300' - 54ft - 16200

500' - 48ft - 13600.

90' - 76ft - 6890.

finalex casting pipe - 100' x 250 = 25000

motor - 28900.

Pipe - 590' x 73ft - 43070.

Cable - 730' x 39ft - 30030.

Generator - 5000.

Fitting - 4200.

Labour - 5150.

178140.

For RS BOREWELLS

Proprietor.

ஸ்ரீ முருகன் துணை

ஸ்ரீ கருமலை ஆண்டவர் துணை

Cell : 94429 94605
96006 33300



R S போர்வெல்ஸ்

3/224, திருச்செங்கோடு மெயின் ரோடு, வேலகவுண்டம்பட்டி,
நாமக்கல் மாவட்டம் - 637 212.

தேதி: 21-04-2005

T

பாண்டி மாதிரியில் தவறு?

போர்வெல் - 21 மீட்டர் மட்டும்.

1. குதல் 300' - ரூ 56. - 16,800.
2. சஞ்சு 170' - ரூ 68 - 11,560.
3. கேபிள் கம்ப - 100' x 220 - 22,000.
4. SHP Pumps போடல் - 26,750.
5. PVC Pipe 470' x 68 - 31,960.
6. கேபிள் - 690' x 33 - 22,770.
7. சிஸ்டம் - 4,680.
8. ஃபிள்டிங் - 3,460.
9. Labour charge - 4,850.

1,44,830.

For RS BOREWELLS


Proprietor

ஸ்ரீ முருகன் துணை

ஸ்ரீ கருமலை ஆண்டவர் துணை

Cell : 94429 94605
96006 33300



R S போர்வெல்ஸ்

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6

தேதி: 4.8.2002

பாக்கல் ரெயினிங் க்லாஸி.

Borewell - Mainblock.

1. குத்து 200'	65	13600
2. குத்து 200'	65	13,000.
3. அகத்து 60'	75	4500.
4. கீழிங் ஸ்ப் 100'x200		2000.
5. SHP ரெயினிங் ரெயினிங்		25000.
6. கிராஸ் ஸ்ப் 56'x62-		35280.
7. Cable -	8/10'x30	24300.
8. Starter -		4500.
9. Fixing.		300.
10. Labour -		4300.

149680.

For RS BOREWELL

Proprietor

Bill for Bore well Submersible Pump set

TAX INVOICE



SHANMUGA SUBMERSIBLE AGENCY

17/L-2, SALEM MAIN ROAD, NEAR OLD BUS STAND,
SANKARI SALEM - DT 637301 Tamil Nadu (33)
Phone : 04283 240897 Mobile : 98427 51717, 98428-51717
GSTIN : 33AGOP65429K12Y

To: **Paaval Engineering College**
Paaval Nagar, NH 7, Pachal
Namakkal - Tamil Nadu (33)
GSTIN :
Mobile : 9688583888

Bill No **267**

Date **07-05-2019**

Remarks

S.No	Description of Goods	HSN/SAC	Qty / Unit	Rate	Amount
1	TEXMO 2.00HP+HDF/20 FT BOREWELL-SUBMERSIBLE PUMP SET Serial:18090746	8413	1.00 Nos	16696.00	16696.00

HSN/SAC Code	Taxable Value	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt
8413	16696.00	6.00	1001.76	6.00	1001.76	12.00	0.00
	16696.00		1001.76		1001.76		0.00

OUTPUT CGST
OUTPUT SGST

1001.76

1001.76

Round Off ADD

0.48

Total Amount

18,700.00

RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED ONLY

PRINCIPAL

PAVAL ENGINEERING COLLEGE
NH 7, PACHAL POST, NAMAKKAL DIST

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Warranty (Claims as per Manufacturer's terms. Please read warranty card for further information).
3. All disputes are subject to Sankar Junction Only.

For SHANMUGA SUBMERSIBLE AGENCY

[Signature]

Bill for Bore well Submersible Pump set

No 27

MEMO

Date 2/5/19



Bore well Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps

AQUA GROUP

products availability on

Sole Pumpsets
Delivery Challan.



Agricultural Monoblocks
Open well Submersibles
Electric Motors

SHANMUGA SUBMERSIBLE AGENCY

SALEM MAIN ROAD, NEAR OLD BUS STAND, SANKARI-637 301.

Works: Periya Mariamman Koil Street, T.godu

GSTIN 33AGOPG9429K1ZY

Off. (04283) 240897, Cell 98428-51717

Works (04288) 251717, Cell 98427-51717

To Parvati Engineering College

① Texmo	L Pump 50 stage	- 1	39000	Rs
② FT.	Pump 20 stage	- 1	20000	
		2	59000	

① Ranganatha Bank Building Bore motor - 39000
Discount (-) 3000
Paid 36000

② Arts 25'6" Bore motor - 20000
old motor return (-) 3000
Paid 17000

PRINCIPAL

(இரண்டு பேஸ் இயக்கத்திற்கும், ஒன்றை உபயோகித்து, மற்றொன்றை ஏறி இயக்கி மோட்டார்கள் மாற்றும் பழுதுகளைக் கவனம் காண்பது கிடையாது. கம்பெனி எடுக்கும் முடிவை இறுதியானது.)

Registered Trademark of Aquasub Engineering & Aquapump Industries for the Texmo brand Products

Bill for Bore Motor Accessories

45 **MEMO** Date 21/3/12

SHANMUGA ELECTRICAL WORKS
 Periya Maruthan Koil Street TIRUCHENGODU-637 211.
 Works 04-81-251717 (SANKARI & Off : 04283-240897)

To: Pavai college 9965522888
 7.5HP 19 stage

	Rs
M - Gun bush - 2	1300
Thrust set - 1	2400
Cable box - 1	850
Coupling - 1	360
key - 1	60
Diaphragm - 1	160
D - cap - 1	180
1/4 bolt - 4	80
Sealed sleeve - 1	350
Rubber bush - 19	760
Sleeve - 10	1260
Top Gun bush - 1	380
Top sleeve - 1	260
Tie bolt - 4	680
Service -	1200
Painting -	100
Lab work -	400
	10780

100/ Brgs tested
 4p Bore motor
 Service

PRINCIPAL
 PAVAI ENGINEERING COLLEGE
 NH-7, PACHAL PO, NAMAKKAL DIST.

25/3/12

Open well bills:

Open well – 1



THANGAM ASSOCIATES

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DATE 21.06.2001

BILL-1

- Name of the work : Construction of open well in Paavai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)
- Size of open well-1 : 56'0" length & 34'0" breadth.
- Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of top layer with JCB in loose soil, gravel and conveying outside with trucks including cost of excavation, removal conveyance charges.etc.,

Quantity: 56'0" x 34'0" x 3'6"(avg) = 6664 cuft.
67 units @ 450/unit = 30,150/-

- b) Excavation of second depth in soft disintegrated rock which required blasting, lifting and transportation to outside within 1km distance. including cost of excavation, removal conveyance charges.etc.,

Quantity: 56'0" x 34'0" x 6'0" = 11,424 cuft.
12 units @ 625/unit = 7,500/-

Total = 37,650/-
(Say 37,000/-)

(Received a sum of rupees thirty seven thousands only)

N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

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- Registered Valuer for IT act.
- WT act. GT act C.I./205/91
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DATE

08.09.2001

BILL-2

Name of the work : Construction of open well pa avai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)

Size of open well-1 : 56'0" length & 34'0" breadth.

Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of further depth in hard rock which are required blasting. The bill claim includes cost of excavation blasting, removal and conveying to outside, transport etc.,

Quantity:	(i) 56'0" x 34'0" x 25'0"(avg)	=	47600 cuft.
	476 units @ 850/unit	=	4,04,600/-
	(ii) 56'0" x 34'0" x 25'0"(avg)	=	47600 cuft.
	476 units @ 1100/unit	=	5,23,600/-
	Total	=	9,28,200/-
			(Say 9,28,000/-)

(Received a sum of rupees nine lakhs twenty eight thousands only)

N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

- Chartered Civil Engineer M/056632/8
- Competent person under factories act
- Registered Valuer for IT act.
- WT act. GT act C.I./205/91
- Licenced building Surveyor
- Approved Engineer & Valuer for LIC
- SCCB, Indian Bank, Corporation Bank, TUC etc.

• District Panel Engineer - Class I.
Namakkal Collector's R. Dis 8012 / 98.

Head Office:

66, C.P. Kannalah Street, Rasipuram-637 408.TN.
☎ : Off: 04287 - 322086, Res: 322263.

Branch Office:

K.K.P. Complex, Salem Road/Nimbaiyapuram-637 002.
☎ : Off: 04286 - 577334.

BILL-3

DATE

Name of the work : Construction of open well in Paavai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)

Size of open well-1 : 56'0" length & 34'0" breadth.

Type of work : On contract basis bill arrived.

R.R.masonry ,Brick work & plastering work:

- a) Construction of retaining wall -R.R.masonry with c.m 1:5,brick work on the top of well with c.m 1:5 and plastering the wall. The bill claim includes cost and conveyance of all materials at site etc.,

Quantity:	(i) Around R.R masonry work-1		
	176'0" x 3'0"x 4'0"	=	2112 cuft.
	156 gajam @ 390/gajam	=	60,840/-
	(ii) Around R.R masonry work-2		
	176'0" x 2'6"x 2'6"	=	1100 cuft.
	82 gajam @ 375/gajam	=	30,750/-
	(iii) Around R.R masonry work-3		
	176'0" x 2'0"x 2'6"	=	880 cuft.
	65 gajam @ 360/gajam	=	23,400/-
	(iv) Brick work		
	176'0" x 9"x 1'0"	=	132.00 cuft.
	132 cuft @ 45/cuft	=	5,940/-
	(v) Plastering work		
	176'0" x 3'0"	=	528.00 sqft.
	528 sqft @ 10/sqft	=	5,280/-

Total = 1,26,210/-
(say 1,26,000/-)

(Received a sum of rupees one lakhs twenty six thousands only)


N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

- Chartered Civil Engineer M/058632/8
- Competent person under factories act
- Registered Valuer for IT act, WT act, GT act C.I./203/91
- Licensed building Surveyor
- Approved Engineer & Valuer for LIC, SCCB, Indian Bank, Corporation Bank, TILC etc.

- District Panel Engineer - Class I, Namakkal Collector's R. Dis 8012 / 98.

Head Office:

66, C.P. Kannalah Street, Rasipuram-637 408.TN.
☎ : Off: 04287 - 322086, Res: 322263.

Branch Office:

K.K.R. Complex, Salem Road, Namakkal - 637 002.
☎ : Off: 04286 - 577334.

DATE

21.01.2002

BILL-1

Name of the work : Construction of open well in Paavai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)

Size of open well-2 : 42'0" length & 24'0" breadth.

Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of top layer with JCB in loose soil, gravel and conveying outside with trucks including cost of excavation, removal conveyance charges.etc.,

Quantity:	42'0" x 24'0" x 3'0" (avg)	=	3024 cuft.
	31 units @ 460/unit	=	14,260/-

- b) Excavation of second depth in soft disintegrated rock which required blasting, lifting and transportation to outside within 1km distance. including cost of excavation, removal conveyance charges.etc.,

Quantity:	42'0" x 24'0" x 7"	=	7056 cuft.
	71 units @ 650/unit	=	46,150/-

Total = 60,410/-
(Say 60,400/-)

(Received a sum of rupees sixty thousands four hundred only)

N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

- Chartered Civil Engineer M058632/8
- Competent person under factories act
- Registered Valuer for IT act.
- WT act. GT act C.I./205/91
- Licenced building Surveyor
- Approved Engineer & Valuer for LIC
- SCCB, Indian Bank, Corporation Bank, TIIIC etc.

- District Panel Engineer - Class I.
- Namakkal Collector's R. Dis 8012 / 98.

Head Office:

66, C.P. Kannalah Street, Rasipuram-637 408.T.N.
☎ : Off: 04287 - 322086, Res: 322263.

Branch Office:

K.K.R. Complex, Salem Road, Namakkal - 637 002.
☎ : Off: 04286 - 577334.

DATE

18.5.2002

BILL-2

- Name of the work : Construction of open well in Paavai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)
- Size of open well-2 : 42'0" length & 24'0" breadth.
- Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of further depth in hard rock which are required blasting. The bill claim includes cost of excavation blasting, removal and conveying to outside, transport etc.,

Quantity :	(i) 42'0" x 24'0" x 25'0"(avg)	=	25200 cuft.
	252 units @ 870/unit	=	2,19,240/-
	(ii) 42'0" x 24'0" x 30'0"(avg)	=	30240 cuft.
	303 units @ 1150/unit	=	3,48,450 /-
	Total	=	5,67,690/-
			(Say 5,67,000/-)

(Received a sum of rupees five lakhs sixty seven thousands only)

N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

- Chartered Civil Engineer M/058632/8
- Competent person under factories act
- Registered Valuer for IT act.
- WT act, GT act C.I., 205/91
- Licensed building Surveyor
- Approved Engineer & Valuer for LIC
- SCCB, Indian Bank, Corporation Bank, TICC etc.

• District Panel Engineer - Class I.
Namakkal Collector's R. Dia 8012 / 98.

Head Office:

66, C.P. Narayana Street, Rosapuram-637 408 TN.
☎ : Off: 04287 - 322066, Res: 322268.

Branch Office:

K.K.P. Complex, Salem Road, Namakkal - 637 002
☎ : Off: 04286 - 577334.

DATE29.06.2002.....

BILL-3

Name of the work : Construction of open well in Paavai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)

Size of open well-2 : 42'0" length & 24'0" breadth.

Type of work : On contract basis bill arrived.

R.R.masonry, Brick work & plastering work;

- a) Construction of retaining wall -R.R.masonry with c.m 1:5,brick work on the top of well with c.m 1:5 and plastering the wall. The bill claim includes cost and conveyance of all materials at site etc.,

Quantity:	(i) R.R masonry work		
	132'0" x 2'0" x 10'0"	=	2640 cuft.
	196 gajam @ 400/gajam	=	78,400/-
	(ii) Brick work- alround 3 sides		
	• 108'0" x 9" x 1'6"	=	121.50 cuft.
	122 cuft @ 47/cuft	=	5,734/-
	• 24'0" x 9" x 3'6"	=	63.00 cuft.
	63 cuft @ 47/cuft	=	2,961/-
	(iii) Plastering work		
	• 108'0" x 3'0"	=	324.00 sqft.
	324 sqft @ 11/sqft	=	3,564/-
	• 24'0" x 7'6"	=	180.00 sqft.
	180 sqft @ 11/sqft	=	1,980/-

Total = 92,639/-
(say 92,600/-)

(Received a sum of rupees ninety two thousands six hundred only)


N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

- Chartered Civil Engineer M/058632/8
- Competent person under factories act
- Registered Valuer for IT act, WT act, GT act C.I./205/91
- Licensed building Surveyor
- Approved Engineer & Valuer for LIC, SCCB, Indian Bank, Corporation Bank, TBC etc.

• District Panel Engineer - Class I.
Namakkal Collector's R. Dis 8012 / 98.

Head Office:

66, C.P. Kannalah Street, Rasipuram-637 408.T.N.
☎ : Off: 04287 - 322086, Res: 322263.

Branch Office:

K.K.P. Complex, Salem Road, Namakkal - 637 002
☎ : Off: 04286 - 577334.

11.09.2002

DATE

BILL-1

- Name of the work : Construction of open well in Paavai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)
- Size of open well 3 : 22'0" length & 24'0" breadth.
- Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of top layer with JCB in loose soil, gravel and conveying outside with trucks including cost of excavation, removal conveyance charges.etc.,

Quantity: 22'0" x 24'0" x 3'0"(avg) = 1584 cuft.
16 units @ 475/unit = 7,600/-

- b) Excavation of second depth in soft disintegrated rock which required blasting, lifting and transportation to outside within 1km distance. including cost of excavation, removal conveyance charges.etc.,

Quantity: 22'0" x 24'0" x 6'0" = 3168 cuft.
32 units @ 675/unit = 21,600/-

Total = 29,200/-
(Say 29,000/-)

(Received a sum of rupees twenty nine thousands only)

N. Manickam

N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.

- Chartered Civil Engineer M/058632/8
- Competent person under factories act
- Registered Valuer for IT act.
- WT act. GT act C.I./205/91
- Licenced building Surveyor
- Approved Engineer & Valuer for LIC
- SCCB, Indian Bank, Corporation Bank, TILC etc.

- District Panel Engineer - Class I.
- Namakkal Collector's R. Dis 8012 / 98.

Head Office:

66, C.P. Kannalah Street, Rasipuram-637 408.T.N.
☎ : Off: 04287 - 322086, Res: 322263.

Branch Office:

K.K.P. Complex, Salem Road, Namakkal - 637 002.
☎ : Off: 04286 - 577338-2002

DATE

BILL-2

Name of the work : Construction of open well in Paavai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)

Size of open well 3 : 22'0" length & 24'0" breadth.

Type of work : On contract basis bill arrived.

Digging stage:

- a) Excavation of further depth in hard rock which are required blasting. The bill claim includes cost of excavation blasting, removal and conveying to outside, transport etc.,

Quantity :	(i) 22'0" x 24'0" x 30'0" (avg)	=	15840 cuft.
	158.5 units @ 890/unit	=	1,41,065/-
	(ii) 22'0" x 24'0" x 40'0" (avg)	=	21120 cuft.
	211 units @ 1200/unit	=	2,53,200 /-

Total = **3,94,265/-**
(Say 3,94,000/-)

(Received a sum of rupees three lakhs ninety four thousands only)

N.MANICKAM



THANGAM ASSOCIATES

CIVIL ENGINEERS / ARCHITECTS / VALUERS

Er. N. MANICKAM, B.E., MIE., FIV.,

- Chartered Civil Engineer M/058632/8
- Competent person under factories act
- Registered Valuer for IT act.
- WT act. GT act C.I./205/91
- Licensed building Surveyor
- Approved Engineer & Valuer for LIC
- SCCB, Indian Bank, Corporation Bank, TIIIC etc.

- District Panel Engineer - Class I.
- Namakkal Collector's R. Dis 8012 / 98.

Head Office:

66, C.P. Kannalah Street, Rasipuram-637 408.T.N.
☎ : Off: 04287 - 322086, Res: 322263.

Branch Office:

K.K.P. Complex, Salem Road, Namakkal - 637 002.
☎ : Off: 04286 - 577334.

10.01.2003

DATE

BILL-3

Name of the work : Construction of open well in Paavai Engineering college at S.F.no-19/2,20,Pachal village, Namakkal (Tk&Dt)

Size of open well-3 : 22'0" length & 24'0" breadth.

Type of work : On contract basis bill arrived.

R.R.masonry ,Brick work & plastering work:

- a) Construction of retaining wall -R.R.masonry with c.m 1:5,brick work on the top of well with c.m 1:5 and plastering the wall. The bill claim includes cost and conveyance of all materials at site etc.,

Quantity: (i) R.R masonry work

• 92'0" x 2'0"x 11'0" = 2024 cuft.
150 gajam @ 450/gajam = 67,500/-

(ii) Brick work- alround 3 sides

• 92'0" x 9"x 1'0" = 69.00 cuft.
69 cuft @ 53/cuft = 3,657/-

(iii) Plastering work

• 92'0" x 2'9" = 253.00 sqft.
253 sqft @ 12/sqft = 3,036/-


Total = 74,193/-
(say 74,000/-)

(Received a sum of rupees seventy four thousands only)


N.MANICKAM

Tanks Accessories bills:

Tank bill



TIN No: 33042682707
GSTIN No: 11012603
Vat No: 35-01-14

Sri Sabarinath Tubes

AN ISO 9001:2008 Certified Company
10, Kallangothu Street, SALEM - 536 001.
Ph. Off: 2254370, 2264370, 2264811
Email: sbsabarinath@rediffmail.in, Website: www.srisabarinathtubes.com

4367
INVOICE
23-12-2015

Paaval Engineering College,
Paaval Nagar, HM-7,
Pachal - 637 018
Namakkal Dist.
Ph: 04266-243034, 56, 68 & 88
Cell: 90655-11185, 9059553895

Send to: **Hostel 4210** Date: **23-12-2015**
 Del: **23-12-2015**
 Your Man: Date:
 Direct: Date:
 Drop Through:
 Del Through:

S.No	Description & Size	Qty	Unit	Rate	Amount	Tax	Total
1	125 Steam Beech Sintex	7	7	524.01	3668.07	3668.07	7336.14
2	302 Steam Beech Sintex	7	7	349.35	2445.45	2445.45	4890.90
3	414 Steam Beech Reno						

Handwritten: Hoofch: Maintenance
Handwritten: Date: 21/12/15

Sales 14.5%: 16,811.48
VAT 14.5%: 2,437.66

16,811.48
2,437.66

HDFC Bank A/c No: 5020000050144
IFSC Code: HDFC0000399
Indian Bank A/c No: 6206351951
IFSC Code: IDIB000S007

Rounded Off: 0.00
Net Total: 19,250.00

PRINCIPAL
PAVAI ENGINEERING COLLEGE
HM-7, PACHAL Post, NAMAKKAL Dist

Handwritten: M. R. R.
Checked by

Handwritten: M. R. R.
Customer's Signature

Handwritten: M. R. R.
Authorized Signature

Authorized Stocklist for:

FinOlex

Supreme

ashirod

Orient

LEADER

Plato

ARJA

JOHNSON

Bill for Pump Accessories

CASH CREDIT BILL

NEW RASIPURAM TRADING,
41, Chinna Agriahuram, RASIPURAM - 637 408.

Dealer: Texmo, Agriates Motors, Ashirvati Pipe Godavari HDPE Hose, Crompton Cable

Date: 22/12/12

No. 1

SI. No. Rasipuram Engineering College
Narasimhal

S. No.	Particulars	Qty.	Rate	5% Tax		14.5% Tax	
				Rs.	P.	Rs.	P.
1	5 HP Texmo Sub Motor	1 no.		30,000	-		
	1/2 5/32 pump.						
	S.N. 11138947			31570	-		
2	1 1/4 Ash Pipe (4) m	65 l		15925	-		
3	2.5 mm C. cable	245 m				3930	-
4	Starter panel board	1		4290	-		
5	T. 20 mm	1		760	-		
6	1 1/2 3/4 m and coupling	1		490	-	4497	85
7	1 1/2 mm, 20 ft.	1					
				83035			
				4151	75		
				87186	75	49500	-
				Tax - 87186			
				TOTAL		91687	-

E & O. E. 1, 91687

செய்து கொடுத்த பணம் மட்டும் திரும்பி கொடுக்கப்படும். மீதமுள்ள பணத்தை மட்டும் திரும்பி கொடுக்கப்படும்.

Bill for Pump Accessories

CASH CREDIT BILL

NEW RASIPURAM TRADING,
41, Chinna Agriahuram, RASIPURAM - 637 408.

Dealer: Texmo, Agriates Motors, Ashirvati Pipe Godavari HDPE Hose, Crompton Cable

Date: 25/12/12

No. 2

SI. No. Rasipuram Engineering College
Narasimhal

S. No.	Particulars	Qty.	Rate	5% Tax		14.5% Tax	
				Rs.	P.	Rs.	P.
1	5 HP Texmo Sub Motor	1 no.		30,000	-		
	1/2 5/32 pump.						
	S.N. 11077140			31320	-		
2	1 1/4 Ash Pipe (4) m	60 l		17385	-		
3	2.5 mm F cable	190 m				4,000	-
4	Starter panel board	1 no.		2600	-		
5	1/2 3/4 m and coupling	1		1915	-		
6	1 1/2 mm, 20 ft.	1					
				83220		4000	-
				4161	-	580	-
				87381	-	4580	-
				TOTAL		91961	-

E & O. E. 1, 91961

செய்து கொடுத்த பணம் மட்டும் திரும்பி கொடுக்கப்படும். மீதமுள்ள பணத்தை மட்டும் திரும்பி கொடுக்கப்படும்.

Waste Water Recycling Bills:

Sewage Treatment Plant Civil Work Order

FROM : STATION, CHN

PRY NO : 1844 4290885

DATE : 25.05.10



Marujyu Technology India Pvt Ltd
Regd. Office :
180/20, Jewar Colony,
4th Avenue, Anna Nagar West,
Chennai - 600 040.
E-Mail : mactm@satimail.in

Marujyu Technology

Admin. Office :
No. 3/6, Aalethamman Kall Street,
V.O. Panwar Nagar, Madhavaram West,
Chennai - 600 037.
TEL : (91) 44-42695133

FAX NUMBER - 04286-243068

28/05/10

To
The Chairman,
Pavai Engineering College,
Nambakkal.


Dear Sir,

Sub: Authorization of - Mr.K.Murugan Civil Engineer.


We are here by authorizing Mr.K.Murugan Civil Engineer S/O.Mr.V.Karupiah to look after all the STP Plant civil work at Pavai Engineering College.

Thanking you,
Yours faithfully,

For Marujyu Technology India Pvt Ltd,


Authorized Signatory,




PRINCIPAL
PAVAI ENGINEERING COLLEGE
V.O. PACHAL Post, Madhavaram West, Chennai - 600 037

Bill for Sewage Treatment Plant Construction

FROM : STARJET 001

DATE : 16-SEP-10



Marujiyu Technology India Pvt Ltd

Regd. Office :
168/20, Jawahar Colony,
4th Avenue, Anna Nagar West,
Chennai - 600 040
E-Mail : madm n@airtelmail.in

Marujiyu Technology

Admin. Office :
No. 3/6, Asalaishmmen Koll Street,
V.G. Pinner Nagar, Mugappair West,
Chennai - 600 037
TEL : (91) 44-42855133

16-Sep-10

To

The Chairman

Pavai Engineering College

Namakkal

Dear Sirs,

Sub : Erection of Sewage Treatment Plant

Kindly refer to your talk with Mr. Xavier.

We request you to kindly release the payment against the supply of Mech equipments as sought to enable us to depute our personal for the erection and commissioning of the Plant.

We will complete the erection of the plant within 15 days of the commencement.

Kindly do the needful

Thank you

Yours truly

For Marujiyu Technology India Pvt Ltd



Principal
Pavai Engineering College
Namakkal

ADOPT POLLUTION STANDARDS.....SAVE ENVIRONMENT.

CHECKED / ISSUED	
RS. 2,00,000/-	678930
DATE 30.09.10	00090001

Total Value of Contract No. 7,40,000
(Exempt vat 4%)
6,00,000
Advance given
Balance 1,40,000

Approx. Value of Machinery brought to site } Rs. 3,00,000
Less } Rs. 1,00,000
Balance 2,00,000/-
Recommended for Rs. 2,00,000/-
(Rupees Two Lakhs)
U. Subbarao
20/9/10

Bills for Sewage Treatment Plant Accessories



Marujyu Technology

Marujyu Technology India Pvt. Ltd.
Admin Office
No. 3/6, Asatathamman Koil Street,
V.G. Planners Nagar, Mogappair West,
Chennai - 600 037.
Tel : (91) 44 - 42665133
E-mail : marujyu@satelmail.in

TAX INVOICE

Invoice No : 154
Invoice Date : 1 Mar 2012
Page : 2
CST No : 864704 dt 26/03/2005
TIN NO : 33791024365

To : Paval Engineering College,
64-C, Rotary Nagar,
Nammakal Road,
Rasipuram

637 406

The Chairman

Qty	Description	Unit	Price	Amount
1	Electrical Panel Contactor with relay	Set	Rs. 5,500.00	Rs. 5,500.00
2	Air Blower Oil seal	Set	Rs. 1,850.00	Rs. 3,700.00
4	Johnson pump coupling set	No	Rs. 900.00	Rs. 3,600.00
2	Johnson Pump Stop valve	No	Rs. 550.00	Rs. 1,100.00
2	Pressure gauge range 0 - 7 bar/dm open	No	Rs. 689.00	Rs. 1,378.00

VAT 1455

For Marujyu Technology India
P. Ramani
Authorized Signatory



Net Total	Rs. 15,270.00
Tax Total	Rs. 2,214.15
Total Due	Rs. 17,484.15

Regd. Office : 109/20, Jawahar Colony, 4th Avenue, Anna Nagar West, Chennai - 600 040.

ADOPT POLLUTION STANDARDS..... SAVE ENVIRONMENT

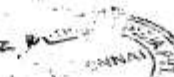
Bill for Amount spend to Civil Labour (Sewage Treatment Plant)

Sewage Treatment plant (STP)

Paval Engineering College Statement					
Date	Am't Received	Details	By	For Civil labour through Marujyu	For Mech
20-May-10	20000	CBS/657/CL6	Mr. Harasam	100000	100000
29-May-10	20000	Cash	Mr. Murugan	20000	
7-Jun-10	75000	Cash	Mr. Murugan	75000	
12-Jun-10	25000	Cash	Mr. Murugan	25000	
16-Jun-10	25000	Cash	Mr. Murugan	25000	
19-Jun-10	25000	Cash	Mr. Murugan	25000	
26-Jun-10	75000	Cash	Mr. Murugan	75000	
2-Jul-10	25000	Cash	Mr. Murugan	25000	
10-Jul-10	50000	Cash	Mr. Murugan	50000	
17-Jul-10	25000	Cash	Mr. Murugan	25000	
31-Jul-10	40000	Cash	Mr. Murugan	40000	
7-Aug-10	35000	Cash	Mr. Murugan	25000	
16-Aug-10	50000	Cash	Mr. Murugan	50000	
21-Aug-10	50000	Cash	Mr. Murugan	50000	
28-Aug-10	25000	Cash	Mr. Murugan	25000	
4-Sep-10	50000	Cash	Mr. Murugan	50000	
17-Sep-10	40000	Cash	Mr. Nandha Kumar	40000	
23-Oct-10	25000	Cash	Mr. Shankar	25000	
4-Oct-10	200000	CLG/CR/Nammakal	Mr. Nandha Kumar	200000	
3-Nov-10	200000	CLG/CR/Nammakal	Mr. Nandha Kumar	200000	
Total Received	1250000			3936500	750000
				Civil Total	Mech Total
				800000	769600
Amount Due	419600			Civil Due	Mechanical Due
				150000	269600

1,10,695.00
2,80,295.50

1,69,600.00
P. Ramani





OM SAI BLOWER ENGINEERING

C-160, Sector-10 NOIDA - 201 301 (U.P.)

Mob : 9953913509, 8285632192, E-mail : omsalrootsblower@yahoo.in

SERVICE INVOICE				
OM SAI BLOWER ENGINEERING		Supplier's Ref	Dated	
C-160, Sector-10, Noida		OSBE-20131119	19 Nov-2013	
Distt. Gautam Budh Nagar		Mode/Terms of Payment		
Tin No. 09865715687C, Pan No. CMZPS0844M		100% Advance		
Uttar Pradesh - 201301		Buyer's Ref		
Contact : 09953913509, 8285632192		K/a: DR.E.PAPPAN JI		
E-Mail : omsalrootsblower@yahoo.in		Despatch through	Destination	
		AT YOUR WORK	Paavai Engg. College Salem	
Invoice to		Terms of Delivery : By Couriers		
Paavai Institutions				
Nh-7, Pachal, Namakkal-637018				
Tamil Nadu, India				
K/a: K/a: DR.E.PAPPAN JI				
Mob. No: 09965543688				
Sl No.	Description of Goods	Quantity	Rate	Amount
1	SERVICE CHARGES FOR AIR BLOWER	01 NO	6000.00	6000.00
2	CONVEYANCE CHARGES	01 NO.	2000.00	2000.00
NOTE: THIS IS A COMPUTER GENERATED INVOICE NOT NEED ANY SIGNATURE		Total Amount		₹8000.00
TERMS & CONDITIONS				E & O.E
Payment : 100% Advance				
Our Bank Details: Bank of India				
Branch: E-52b, Sector-9 Noida				
IFSC CODE: BKID 0007114				
Ac No: 711420110000844				
Validity : 15 Days				
Company's VAT TIN : 09865715687C				
We Assure you of our Best Services at all times.				
<div style="border: 1px solid black; padding: 5px; display: inline-block;">CASH PAID</div> V40990 22/11/13				For Om Sai Blower Engineering
				Authorized Signatory
SUBJECT TO NOIDA JURISDICTION				

Manufacturer of Twin Lobe Love Blowers & Centrifugal Fans
Specialist in Overhauling (Swam/Glory/Pneutech) Blower & Fabricators

RSS
Amp
to
19/11/13

Received by

DR.E.PAPPAN JI

13/11/2013

PRINCIPAL
PAAVAI ENGINEERING COLLEGE
 NH-7, PACHAL Post, NAMAKKAL Dist

Bill for Sewage Treatment Plant Accessories

OSBE

OM SAI BLOWER ENGINEERING

C-160, Sector-10 NOIDA - 201 301 (U.P.)

Mob : 9953913509, 8285632192, E-mail : omsalrootsblower@yahoo.in

QUOTATION

OM SAI BLOWER ENGINEERING

C-160, Sector-10, Noida
Distt: GautamBudh Nagar
Tin No.09865715687C, Pan No.CMZPS0844M
Uttar Pradesh - 201301
Contact : 09953913509, 8285632192
E-Mail : omsalrootsblower@yahoo.in

Supplier's Ref.

OSBE-20141121

Dated

21 Nov 2014

Mode/Terms of Payment

100% Advance Alongwith Purchase Order

Buyer's Ref.

Despatch through

AT YOUR WORK

Destination

Chennai

Terms of Delivery : By Couriers

Invoice to

PAAVAI ENGINEER COLLEGE
CHENNAI
K/A: MR. SRINIVASAN

No.	Description of Goods	Quantity	Rate	Amount
1	Timing Gear	01 Sets	17500.00	17500.00
2	Csr	08 Nos	1400.00	11200.00
3	Oil Seal Bush	02 No.	1100.00	2200.00
4	Oil Seal	02 No.	330.00	660.00
5	Piston Ring	32 Nos	117.00	3744.00
6	Oil Indicator	04 Nos	90.00	360.00
Taxable Amount				35664.00
UP VAT @ 14%				4993.00
Service Charges				8000.00
Total Net Payable				48657.00

TERMS & CONDITIONS

Payment : 50% Advance & Balance After Completion of the work

Our Bank Details; Bank of India

Branch: E-52b, Sector-9 Noida

IFSC CODE; BKID 0007114

Ac No:-711420110000844

Validity : 15 Days

Company's VAT TIN:

We Assure you of our Best Services at all times.

09865715687C

CASH PAID

For Om Sai Blower Engineerin

Authorised Signato

SUBJECT TO NOIDA JURISDICTION

24/11/14 - V40541 - Rs. - 24328/-

TIN No. - 09865715887C **SALE INVOICE** **Mob:** 9953913509
8285632192

OSBE **OM SAI BLOWER ENGINEERING**

Manufacturer of Twin Lobe Love Blowers & Centrifugal Fans
Specialist in Overhauling (Swam/Glory/Pneutech) Blower & Steel Fabricators
C-160, Sector-10 NOIDA - 201 301 (U.P.)
E-mail : omsairootsblower@yahoo.in

Where Collected
2nd E.A.R. in
Yellow Triplicate

For OM Sai Blower Engineering
Authorized Sign _____
Date 25/11/2014

Mrs. Pooja **Sr. No.** 045 **Date** 25/11/2014
Nilesh Patel
Tamilmaandru = **Tiruchir** = 657468 **Challan No.** 918 **Date** 25/11/2014

PARTY TIN No. **Purchase Order No.** **Date** 25/11/2014

No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1-	Taining gear	1 Set	17500	17500	
2-	CSR	8 Pic	1400	11200	
3-	oil oil head	2 Pic	1100	2200	
4-	oil oil	2 Pic	330	660	
5-	Carbon ring	32 Pic	117	3744	
6-	oil endicator	4 Pic	90	360	

18/134

JOURNAL ENTERED
No. : 70769
Date : 17/12/14

machine mount
fully at STP
11/4/14
6/1/14

PRET-STP maintenance
paid Advoc 24,328
m/s Sumit
6/17/14

CASH PAID

11-24337
V2034
16/1/14

amount in words.....forty oil mount side handrail
biati fix only

Total Amount 48,656
Less paid on advance 24,328
Balance 24,328

E. & O. E.
Total Amount 48,656
Less paid on advance 24,328
Balance 24,328

For OM SAI BLOWER ENGINEERING
ED K...
prop

Finance & Accounts

JAY'S ELECTRICALS 1 FLOOR, (J. SUBUSWAAMI AIYAR BUILDINGS) 87, ARUNACHALA ASARI STREET, SALEM - 636 001. TEL: 0427 - 236612, 2348984 TEL/FAX: 0427 - 2303708 MOBILE: 93614 22114, 93614 37014, 93614 54094		 BHARTI CUTLERY & HAMMER Products: BARS, CHISELS, S.P. Tools, Hammers, Axes, Pickaxes, etc. VENLA INDUSTRIES Electrical Contractors DAY DIVINATICS Electrical Contractors VASTINDIA Electrical Contractors C-SYSTEMS Electrical Contractors	
 LAPP KABEL Special Cables		 ABB LV Switchgear Motors AC D.C Drives	
GAS BILL		Date: 7/7/12	
No.	20776		
To	M/S. P. R. Vel Engineering Works Chennai Rachan		
Qty.	Particulars	Rate	Total
288	PCN FASED	148.71	18
190	2 CATANOR CONT.		
	2 PCN 216V HP		
	1312.26		
	WASALY RV		
	8.5 / 7000/-		
	Matru. Term. p/c		
	STP. 16-HP		
	Servant 2 NO		
	TOTAL	17000.00	09
B.D. No. 1, West Gate Road, Near Pillayar Temple, COIMBATORE - 641 012. Tel: 2350076, 2354193. Toll Fax: 0422-2364191			

Principal
SAVAJI ENGINEERING COLLEGE
NEEL PACHAL POOT, NAMAKKAL DIST.

Maintenance of water bodies and distribution system bills:

CSTIN : 33BNRPG8396L1Z5

Cell 90471 0799
90920 8899



NITHIKA KITCHEN EQUIPMENTS

141, Velur Bus Stand Opposite, P.VELUR Po. Namakkal Dt - 638182

Date


REF. NKEQUO-117/2017-18

DATE: 21-03-2018

TO: PAVAI COLLEGE,
NAMAKKAL

Dear Sir,

We are one of the most leading manufacturers of kitchen equipments. As per your request we here with quote our best quotation for the following.

NO	DESCRIPTION	QTY	RATE	AMOUNT	
01	WATER TANK WITH COLLECTION TRAY Tank capacity: 50lit Overall size: 24" x 24" x 60" (LxBxH).	2 no.	23,250/-	46,500.00	

TERMS & CONDITION:

1. One year guarantee on our manufacturing defects.
2. Payments: 70% advance with purchase order, 30% after work completion.
3. Delivery: 15 days from the date of your purchase order.
4. Civil, electrical and water pipe line works executed by buyers.
5. GST 18 % extra.
6. Validity of the quotation is 1 month.
7. Packing & forwarding charges extra.

Thanking you,

Yours faithfully,

For NITHIKA KITCHEN EQUIPMENTS

REDMI NOTE 8
AI QUAD CAMERA

Maintenance of water bodies and distribution system bills:

TAX INVOICE						
SARGUNA AQUA SERVICE 711, 111, 111, 111 AMPALAYAM, KUTTIYALNATHAM ROAD SEETHARAMPALAYAM POST TRICHY-621 001 04-02-2019						
Repair Entry No: 621 From : TRICHY			Phone No: SAS-454 Date: 04-02-2019 Documents Through : DIRECT			
S.No	Particulars	HSN/SAC Code	Qty / Unit	Rate	Dis %	Amount
1	BOTTOM BRG BODY ASSY (SM) ESM400	8503	1 Nos	632.70	0.00	632.70
2	BOTTOM BRG HOUSING + BUSH (DOUBLE) SM400	8503	1 Nos	891.67	0.00	891.67
3	THRUST KIT SM400/ESM400(SPS)	8503	1 Nos	1045.38	0.00	1045.38
4	BASE PLATE SM 400/ESM400 (SPS)	8503	1 Nos	124.26	0.00	124.26
5	BASE (BOT) SM 400/ESM400 (SPS)	8503	1 Nos	208.62	0.00	208.62
6	DRAIN RAGM SM 400 / ESM 400 (SPS)	4016	1 Nos	34.80	0.00	34.80
7	CIRCLIP SM400/ESM400(SPS)	7318	1 Nos	12.00	0.00	12.00
8	SAND GUARD (S+R) SM400 (SPS)	8503	1 Nos	68.40	0.00	68.40
9	KEY (COUPLING) 15*5*20L	7318	1 Nos	9.60	0.00	9.60
10	LIP SEAL SM 400 / ESM 400 (SPS)	8413	2 Nos	26.40	0.00	52.80
11	LIP SEAL RING (SM400/ESM400 (SPS))	8413	1 Nos	7.20	0.00	7.20
12	OVAL WASHER (P) (2.5) SM400 (SPS)	7318	1 Nos	7.00	0.00	7.00
13	DRAIN PLUG SM400/ESM400 (SPS)	7318	2 Nos	32.40	0.00	64.80
14	THRUST RING (SM400/ESM400 (SPS))	8503	1 Nos	62.40	0.00	62.40
15	IMPELLER JRF09 (SPS)	8413	30 Nos	36.00	0.00	1080.00
16	DIFFUSER ASSY JRF09	8413	27 Nos	92.30	0.00	2492.10
17	INLET BRACKET TOP IMF/HMF (SPS)	8413	1 Nos	159.31	0.00	159.31
18	BUSH SUPPORT IMF/HMF (SPS)	8413	2 Nos	64.22	0.00	128.44
19	DIFFUSER PLATE JRF03/06/09/12 (SPS)	8413	3 Nos	26.40	0.00	79.20
20	ALLEN BOLT (M8*40L) JRF (SPS)	7318	4 Nos	38.40	0.00	153.60
21	VALVE CASING (1.25") JRF03/06/09/12	7318	1 Nos	425.22	0.00	425.22
22	LOCKING PIN FOR VALVE CASING	7318	4 Nos	9.10	0.00	36.40
23	NUT 17*13*BL JRF	7318	4 Nos	24.00	0.00	96.00
Round Off ADD						0.40
Continues...						92
<p>Terms and Conditions:</p> <ol style="list-style-type: none"> Payment against Delivery Our risk and responsibility ceases on delivery Subject to Trichy Jurisdiction <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div style="text-align: center;"> PRINCIPAL PAVAI ENGINEERING COLLEGE NH-7, PACHAL Post, NAMAKKAL Dist. </div> <div style="text-align: center;"> Authorized Signatory </div> </div>						

Maintenance of water bodies and distribution system bills:

TAX INVOICE							
SARGUNA AQUA SERVICE							
73/71, Mm Vengalpuram, Korambathur Road, Seetharampalayam Post, Tamil Nadu - 625003 Phone: 98421 40134 Contact: 98421 40134							
To: Paval Engineering College Namakkal GSTIN: 330251441 Mobile: 98421 40134				Invoice No: 477			
				Invoice Date: 04-02-2019			
				Credit/Cash: Cash Bill			
				Remarks:			
S.No	Description of Goods	HSN Code	GST %	Qty	Rate	Amount	
1	CABLE GUARD 30 - HSDA 30	8413	18.00	1	150.00	150.00	
2	STRAPPER HSDA 30	7318	18.00	1	64.00	64.00	
HSN/SAC Code		Taxable Value	SGST %	SGST Amt	CGST %	CGST Amt	IGST %
7318		64.00	9.00	5.76	9.00	5.76	
8413		150.00	9.00	13.50	9.00	13.50	
		214.00		19.26		19.26	
OUTPUT COST							19.26
OUTPUT SGST							19.26
Round Off ADD							0.48
Total Amount							253.00
Amount in words: RUPEES TWO HUNDRED FIFTY THREE ONLY		PAVAL ENGINEERING COLLEGE 73/71, KORAMBATHUR ROAD, SEETHARAMPALAYAM POST, NAMAKKAL DIST.				253.00	
Terms & Conditions: 1. Goods sold will not be taken back. 2. Warranty Claimed per Manufacturer's terms. Please read warranty card for further information. 3. All disputes are subject to Jurisdiction of Tamil Nadu Only.				For SARGUNA AQUA SERVICE Authorized Signatory			