



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)


ERODE – 638 107

7.1.4 Water conservation facilities available in the Institution

Bills Index

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Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

1. Bore well/ Open well recharge

SRI AMMAN BOREWELLS

247, EB Nagar, Thiruvankadampalayam
Perundurai - 638 052. Erode District
Cell : 98425 25533

~~10/13~~

265

QUOTATION

8-7-13

The Correspondent

Kongu Arts & Science College, Erode.

6/5 Drilling Details

pipe 40 ft x Rs. 270	=	10,800
to 500 ft x Rs. 65	=	32,500
to 600 ft x Rs. 75	=	7,500
to 700 ft x Rs. 85	=	8,500
to 800 ft x Rs. 105	=	10,500
to 855 ft x Rs. 135	=	7,425

Rate = 600
Rs. 77,825

₹ 77,825 (Seventy seven thousand eight hundred and twenty five only)

P. Krishna Moorthy
PROPRIETOR

SRI AMMAN BOREWELL
PERUNDURAI - 638052.
CELL 98425 25533

Dr. N. RAMAN
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KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

Borewell Recharge Bill

சுத்திமுருகன் எலக்டிரிகல்ஸ் பிரைவட் லிமிடெட் கிளையர் பில்

Hi-Tech இயந்திரங்கள் குடிநீர் கிணறுகளுக்கு கிளையர்
 சிறந்த குடிநீர் கிணறுகளை கட்டிவைக்கிறது.
 முன்பு: மதுரை, மதுரை

Call: 8883105941
 9486622436

22 SEP 2014
 ERODE-638107
 Date: 20/8/14

No. 125 நாமாசி பள்ளம்

To. M/s. குடிநீர் கிணறு கிளையர், கிளையர் 436

Sl. NO.	Description	Qty.	Amount	
			Rs.	Ps.
	620 லா கிணறு கிளையர்	1	4500	
			4500	

For signature and stamp of principal

ERODE 638107

RAMAN PRINCIPAL, KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) MINJAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

Borewell Repair and Maintenance for a sum of Rs.15000/-



நெல்லை மாவட்டம் அரங்கநாயகம் கிராமம் உயர்நிலைப்பள்ளி.
2-வது அகழ்ச்சியில் கிணாரின் பழுதடைந்த மேல்பகுதி
மரீதம் அய்யர் மரீதம் கிணார் வெள்ளை அகழ்ச்சி செய்கிறபோது
அய்யர், மரீதம் கிணார் மரீதம் அகழ்ச்சி செய்து உயர்நிலைப்பள்ளி
கிராமம், 15,000 அகழ்ச்சி செய்து கொடுக்கிறது.



19/9/14

செய்தியின்
A. ரமணன்
15/08/2014
இது கிணார் வெள்ளை அகழ்ச்சி
செய்தின்போது, உயர்நிலைப்பள்ளி

Advance No. 832/20/21/14

Rs. 15000/-



Dr. N. RAMAN
PRINCIPAL,
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(AUTONOMOUS)
MANJANUR ROAD, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

Borewell Labour Receipt

171
 0424-2266699
 94429-29959
 94423-65588

புதி வெங்கடேஷா போர்வெல்ஸ்
 ஆபீஸ் : 78-D, நான்கியாறு வீதி, திருத்தணி ஆரில் அருகில்,
 மதுரைமலை பிள்ளையார், எரோடு - 638 001

98427-65588
 98427-75088
 94429-65588

போர்வெல்ஸ் வேலை ரசீது

செ. 9/5/17

மட்டுப்பிடும் பெயர் : KONGU ARTS & SCIENCE COLLEGE
 விவரம் : NANJANAPURAM
 : ERODE

பெயர் :
பெயர்வெல் விவரம் 1 அடக்கு :-

200	x		
300	x		
400	x 60		30,000
500	x		
600	x 70		7,000
700	x 80		8,000
800	x 100		10,000
900	x 130		13,000
1000	x 180		18,000
1400	x 260		4,550

கேடிக் டைப் 22 x 300 : 6,000
 மரபண்புகள் சர்தி :
 வேலி வேலி : 4,000

மொத்த தொகை : 98,150

வாங்கி
பெயர் :
கையொப்பம்

மட்டுப. கையொப்பம்.



Dr. N. RAMAN
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KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

Borewell Labour Receipt

04424-2266699
 04439-79939
 04423-65588

புதி வெள்ளைக்கே. தொ. பொருள்கொள்வல்
 78-D, பாரதிபாண சிபி, பாரதிபாண அறிவியல் நகர்,
 மதுரை மாவட்டம், மதுரை 625 001.

04427-65588
 04427-75088
 04439-65588

பொருள்கொள்வல் தொ. பொருள்கொள்வல்

20/10/17

பெயர் : KONGU ARTS & SCIENCE COLLEGE

பெயர் : NANJANAPURAM

பெயர் : DRONE

பெயர் :

பொருள்கொள்வல் தொ. பொருள்கொள்வல் 1 அளவு :- 20/1057.5

200	x
300	x
400	x 60	30,000
500	x
600	x 70	7,000
700	x 80	8,000
800	x 100	10,000
900	x 130	13,000
1000	x 180	18,000
1057.5	x 260	14,170

கொள்வல் தொ. பொருள்கொள்வல் 20 x 300 = 6,000

பொருள்கொள்வல் தொ. பொருள்கொள்வல்

பொருள்கொள்வல் தொ. பொருள்கொள்வல் 1,000

பொருள்கொள்வல் தொ. பொருள்கொள்வல் 1,07,170

பொருள்கொள்வல் தொ. பொருள்கொள்வல்

பொருள்கொள்வல் தொ. பொருள்கொள்வல்

பொருள்கொள்வல் தொ. பொருள்கொள்வல்

107,170
 98,150
 2,05,320

பொருள்கொள்வல் தொ. பொருள்கொள்வல்



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KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

powerelectrical@gmail.com
ERODE POWER ELECTRICALS
 Mettukadal, Nathakattupalayam, Pungampadi Post,
 Erode - 638112.
 R. Jaganathan
 9865226854
 7 JUL 2013
 L 1497
 17/7/13
 BILL CASH/CREDIT
 No: 692
 Date: 17/7/13
 To: Kongu Arts & Science College; Erode.

S. No.	Description	Quantity	Rate	Total amount
1.	Bore well 650 feet fitting work.	1	2500	2500-
				2500

Tax: Twelve thousand five hundred only/-

R. Jaganathan
For Erode Power Electricals

All type of Motor Rewinding, Industrial and Home Wiring, Panel board Wiring, Test Motor Service, Home Appliance Service, All kind of Electrical Works.



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ERODE - 638 107

2. Waste Water Recycling

TRANSDOT PRIVATE LIMITED
 C-16, "SANTOSKAT", SHIVANAR BAGH
 CHENNAI 600028
 Phone: 0471 2713209 Fax: 0471 2713208
 Email: transdot@transdot.com Website: www.transdot.com

INVOICE FOR WORK CONTRACT
 (Address/Particulars Payment)

TO KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM	Date 21.02.2012
Work Order No & Date 1427/2011/10-11	
Total Amount of Contract 1,400,000.00	
Amount received including tax etc	

RECEIVED BY: KONGU ARTS AND SCIENCE COLLEGE TRUST
 Nanjanapuram Campus, REC Nagar
 Nanjanapuram, Erode Dist., Tamil Nadu
 Phone: 042274475, Fax: 04299-221122

Description of Work	Gross Amount of the Contract ₹	Invoice Amount ₹
(1)	(2)	(3)
Design, Supply, Labour, erection, loading and commissioning of Sewage Treatment Plant 20% value upto delivery of equipments & materials CEST @ 4%	1,400,000.00	1,400,000.00 98,200
Total		15,18,200

NOTES: (i) amount Billed for Lab Material Provided Their Handled Only

 Proprietor

 Project Engineer

Conditions stated in the above Job Invoice are true and correct and that
 Invoice No. 1427/2011/10-11 is valid as on the date of this bill

 Received goods in good condition

TRANSDOT PRIVATE LIMITED
 CHENNAI

Regd Office: T.C. 4/2523, Old Lorry Road, Kowdar, Chennai-600028
 All disputes are subject to TRANSDOT's Jurisdiction



↓
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 PRINCIPAL,
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THE KONGU VILLALAR INSTITUTE OF TECHNOLOGY TRUST,
PERUNDURAI - 632 052.

NON-RECURRING - Expenditure Approval and Settlement Form

For the year 2011-12

Project Name: Waste Water Treatment Plant Date: 26.05.2011

Contract No: KSOT ST 0216/11

Name & Design: P.SENTHILKUMAR, I.M

Amount: Rs. 16,12,600.00

Period for which the materials are required: 3 Months

Details in Quotation: KASC & KNMS-ETP Waste Water Treatment Plant Equipment

Rs. 16,12,600.00
Rs. 16,12,600.00

Not purchased 2011-12	Rs. 14,00,000.00	P No 128
Not already spent	Rs. 14,00,000.00	
Not already spent	Rs. 16,12,600.00	
Not already spent	Rs. 17,87,400.00	

Supplier	Amount	Items	Pay terms / mode	Delivery
...	<u>Rs. 16,12,600.00</u>	...	By Cheque	Within 1 Month
...	<u>Rs. 16,12,600.00</u>	...		

Quotation & Comparative Statement enclosed: YES / NO

HOD: [Signature] (M.M.)

EO: [Signature]

SECRETARY: [Signature]

FOR OFFICE USE - PAYMENT DETAILS

Advance if any Rs. _____

One time payment

Supplier	Hill No. & Date	Amount Rs.	Voucher No. & Date	Remarks

ACCOUNTANT: _____

SECRETAR: _____

Dr. N. RAMAN
PRINCIPAL

KONGU ARTS AND SCIENCE COLLEGE
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KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

The Kongu Vellalar Institute of Technology Trust
KONGU ENGINEERING COLLEGE CAMPUS, REC NAGAR
Perumalur - 638 052, Erode Dist, Tamil Nadu, India.
Phone: 04294 - 228500; Mobile: 94422 - 04475 / Fax: 04294 - 221122

PURCHASE ORDER

01. Date: 28.06.2010
02. P.O Number: 1947/KVIT/10-11
03. Supplier: M/s. TRANSDOT PRIVATE LIMITED,
C-10, "Kunikkam", Irudhar Nagar,
THIRUVANANTHAPURAM - 695 003,
Phone: 2721601.

Vendor is to supply the following materials:-

Description	Qty	Unit Rate Rs	Total Rate Rs
SEWAGE TREATMENT PLANT - 350 KLD			
Blower with 5 HP Motor - Kay International	2 Nos.	1,16,500/-	2,33,000/-
Diameter - 63mm dia and 100 Cm. Length Southern Scogen / Equ.	25 Nos.	3,628/-	90,700/-
Aeration Grid - SS Make	1 No.	45,562/-	45,562/-
Food Fil Media	1 No.	15,000/-	15,000/-
Bar Screen - MS Epoxy	2 Nos.	16,855/-	33,710/-
Collection Pumps - 2 HP Motor - Kirloskar	2 Nos.	35,452/-	70,904/-
Sludge Pump - 1 HP Motor - Kirloskar	2 Nos.	25,300/-	50,600/-
Pressure Sand Filter & Media (200mm dia x 1500mm ht. - MS Epoxy	1 No.	1,63,502/-	1,63,502/-
Pressure Carbon Filter & Media (200mm dia x 1500mm ht. - MS Epoxy	1 No.	1,30,502/-	1,30,502/-
Chlorine Dosing Pump with LDPE Container - Ana Milton / E-Dyse	1 No.	20,641/-	20,641/-
Automatic Electrical Control Panel	1 No.	1,80,800/-	1,80,800/-
Piping Materials including Float Switch - Sinicon	Lumpsum		2,73,675/-
Electrical Wiring Materials and Cabling	Lumpsum		91,388/-
TOTAL			14,90,000/-



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KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

3. Maintenance of Water Bodies and distribution system in the campus

MOTOR BILL

SELVAM AGENCIES செல்வம் ஏஜன்சீஸ்
 BRANCH 1: CW 10, MUNICIPAL BUS STAND, ERODE - 638 003
 PHONE: 2258822, 2269993 • Cell: 98430 47711
 Fax: 0424 - 2213222 • e-mail: selvamagencies.ero@gmail.com

TIN: 33912142030 CST No.: 643670 DL 2.4.2001

Exclusive Dealer for:
TEXMO INDUSTRIES
 AN ISO 9001 / 14001 COMPANY
 MANUFACTURES: TEXMO MONDLOCKS, OPENWELL SURVERWELL PUMPS, ELECTRIC MOTORS & BOREWELL COMPRESSORS. Taro BOREWELL SURVERWELL PUMPS, OCEANIC PUMPS & B.P. PUMPS

Taro

Handwritten: V.R.K. Delivered

Handwritten: 12/1/13

VAT INVOICE

CUSTOMER NAME & ADDRESS:
 The Convener pondant
 Mr Kongu Arts and Science College
 Nanjanapuram, Erode - 638 228

No. 65
 Date: 12/01/2013

Sl. No.	Item Description	QTY	Unit Price Rs.	Price	
				Rs.	Ps.
1	10 HP Texmo Industries make Taro bore well submersible pump & motor - TRS 3030R 58162062493	1 no		44933	83
2	1/2" Ashwood upic pipes slip socket	195 nos		31880	55
3	1/2" CI coupler	1 no		642	86
4	1/2" MS clamp	2 nos		476	20
5	1/2" MS cover	1 no		167	06
6	1/2" CI ring	1 no		71	43
7	1/2" CI coupler	1 no		71	43
				78242	86
				3912	14
Total				82155	00

Handwritten: Verified 2/1/13

Handwritten: VAT 5%

REGD. OFFICE: 40, SYRANURPURA ROAD, COIMBATORE-641013. © 2003/3/33

FOR SELVAM AGENCIES



Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

SELVAM AGENCIES

செல்வம் ஏஜன்சீஸ்

BRANCH: CW 16, MUNICIPAL BUS STAND, ERODE - 638 001
PHONE: 2258822, 2269993 • Cell: 98430 47711
Fax: 0424 - 2213222 • e-mail: selvamagencies.erode@gmail.com

24/07/13



TIN: 33912142030 CST No.: 463678 Dt. 2.4.2001



Exclusive Dealer for:
TEXMO INDUSTRIES
AN ISO 9001 / 14001 COMPANY

MANUFACTURES: TEXMO HONOLULU, OROWELL SUBMERSIBLE PUMPS/ELECTRIC MOTORS & BOREWELL COMPRESSORS. TARO BOREWELL SUBMERSIBLE PUMPS/ELECTRIC MOTORS & BOREWELL COMPRESSORS. TARO BOREWELL SUBMERSIBLE PUMPS/ELECTRIC MOTORS & BOREWELL COMPRESSORS.

VAT INVOICE

CUSTOMER NAME & ADDRESS:		No.	65
The Carved Pondent		Date	12/07/13
The Kongu Arts and Science College			
Nanjanapuram, Erode.			

Sl. No.	Item Description	QTY	Unit Price Rs.	Price	
				Rs.	P.
1	10 HP Panel Control Board. 2 FAO	1 no		8296	95
2	Tape wft.	2 no		17	46
			14.57	8314	41
				1205	59
			Total	9520	00

REGD. OFFICE: 46, B. NARAYANAPURAM, COIMBATORE-641018. © 23013230

FOR SELVAM AGENCIES



Dr. N. RAMAN
BRANCH MANAGER

Dr. N. RAMAN
PRINCIPAL

KONGU ARTS AND SCIENCE COLLEGE
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NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

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SELVAM AGENCIES

செல்வம் ஏஜன்சீஸ்

BRANCH: CW 10, MUNICIPAL BUS STAND, ERODE - 638 003.
PHONE: 2258822, 2269993 • Cell: 98430 47711
Fax: 0424 2213222 • e-mail: selvamagencies.erode@gmail.com



TIN: 33912142039 EST No.: 663678 Dt. 2.4.2007



Exclusive Dealer for:
TEXMO INDUSTRIES

AN ISO 9001 / 14001 COMPANY

MANUFACTURES: TEXMO PUMPS, OPENWELL SUBMERSIBLE PUMPS, BOREHOLE MOTORS & BOREHOLE COMPRESSORS, TARO SCREWDRILL SUBMERSIBLE PUMPS, DOMESTIC PUMPS & JET PUMPS

VAT INVOICE

CUSTOMER NAME & ADDRESS:

The Corvus Parents
H/s Kongu Arts and Science College,
Nanjanaipuram, Erode-107

No.	67
Date	15/07/2013

Sl. No.	Item Description	QTY	Unit Price Rs.	Price	
				Rs.	Paise
①	4 3/4 mm findax flat cable } 3 cable	410		39047	62
		MWD			
		410 MWD		1952	38
		VAT 5%			
		Total		41000	00

[Rupay Santy one thousand only]
Vatky
a/
157

REGD. (M.C.) 48, D. NANJAPPA ROAD, COIMBATORE-641014. & 2303222

Rs. 41,000/-

FOR SELVAM AGENCIES

BRANCH MANAGER

CUSTOMER'S SIGNATURE



Dr. N. RAMAN
PRINCIPAL,
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SELVAM AGENCIES

செல்வம் ஏஜன்சிகள்

BRANCH I: CW 10, MUNICIPAL BUS STAND,
ERODE - 638 003.
PHONE : 2258822, 2268993 • Cell : 98430 47714
Fax : 0424 - 2213222
e-mail : selvamagencies.eroode@gmail.com

BRANCH II : 07, BATHY ROAD (West),
ERODE - 638 003.
PHONE : 2223333, 2227722 • Cell : 98430 22622
Fax : 0424 - 2213222
e-mail : selvamagencies.eroode@gmail.com



TIN: 33912142030 CST No.: 663678 Dt. 2.4.2001

Exclusive Dealer for:

TEXMO INDUSTRIES

AN ISO 9001 / 14001 COMPANY

MANUFACTURES : **TEXMO** MONOBLOCKS, OPENWELL SUBMERSIBLE PUMPSETS,
ELECTRIC MOTORS & BOREWELL COMPRESSORS, **TARO** BOREWELL SUBMERSIBLE PUMPSETS,
DOMESTIC PUMPSETS & JET PUMPS



QUOTATION	
No : BK-I	1779
Date :	08/07/13

M/s Kongu Arts and Science College,
Nanjanaapuram, Erode

DESCRIPTION	QTY	AMOUNT	
		Rs.	Ps.
1-0 HP Taro Submersible Motor with 30 stages Pump Mfg TEXMO INDUSTRIES Cbe Model TRS3030R	1	47180	-
1/2" Ashirvad uPVC Pipe STD Socket Type	65	33475	-
1 x 3 x 1/2 mm ² Finolex Flat Cable	80	41200	-
DOL/FASD Starter/Panel Control board	5 Panels	53000	-
1/2" C.I. Adaptor Star Panel	1	9500	-
1/2" GI Coupling	1 No	675	-
1/2" GI Bend	1 No	75	-
Borewell Clamp & Cover	2+1	35	-
Insulation Tape	2	675	-
mm Nylon Rope	2	20	-
Others		132,675	
		152,400	



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ERODE - 638 107

SELVAM AGENCIES

BRANCH I: CW 10, MUNICIPAL BUS STAND, ERODE - 638 003
 PHONE: 2258822, 2269993 • Cell: 98430 47711
 Fax: 0424 - 2213222 • e-mail: selvamagencies.eroode@gmail.com



SELVAM AGENCIES
 ERODE-638 107

TIN: 33912142030 CST No.: 66367B Dt. 2.4.2001



Exclusive Dealer for:
TEXMO INDUSTRIES

AN ISO 9001 / 14001 COMPANY

MANUFACTURES: TEXMO MONOBLOCKS, OPENWELL SUBMERSIBLE PUMPS, THREE PHASE & SINGLE PHASE BOREWELL COMPRESSORS, TWO BOREWELL SUBMERSIBLE PUMPS, DOMESTIC PUMPS & PIPES

VAT INVOICE

CUSTOMER NAME & ADDRESS:

The Correspondent A/c
 Kongu Arts And Science College
 Nanjanapuram, Erode 638107

No.	81
Date	20/08/2014

Sl. No.	Item Description	QTY	Unit Price Rs.	Price	
				Rs.	Ps
1	7.5 HP Texmo Industries make Taro Bore well submersible Pump & Model TB RF 2037	1 No		36523	81
	59 to 2017/84.			31141	80
2	1/2" Ashrial upic pipes STD socket	180		620	11
	bolength	MIS.			
3	1/2" CI adapter	184		571	62
4	1/2" ms clamp	2823		142	86
5	1/2" ms cover	110		71	43
6	1/2" ms cover	110		71	43
7	1/2" G.I. coupling	110			
				69142	86
				3457	14
				73600	00

Rs 73600/-

Dr. NANIAPPAN ROAD, COIMBATORE-641016, P. 2380330



FOR SELVAM AGENCIES

Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

ABAND CABLE TRADERS 97, EVK, Sampath Road, (Near Bus Stand), ERODE - 638 003.		TIN No. 33022901064 C.S.T. No. : 705594/DT. 12.01.1998	Phone No. : 0424 2225042, 2225043 Fax No. : 0424 2225044 E-mail : eodsaes@gmail.com		
THE CORRESPONDENT KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM, ERODE. EDUCATIONAL CST No. :		CREDIT BILL No. : 832/CR Date : 26/06/2014	Order No. : 00/701 D.C. No. : Sln. From : L.R. No. : Freight : 19.6.2014 		
Documents Through:		Transport:			
Sl. No.	CAT NO.	DESCRIPTION	QTY	RATE PER	AMOUNT
1	444	FINOLEX 3C X4SQMM XLPR FL	200.000	88.00	18,000.00
2	BCH DOL3	BCH DOL STARTER REGULAR , 25A, 13.2-20A	1.000	3,110.00	3,110.00
14.5% Vat Tax on 3110 5% Vat Tax on 18000					450.95 900.00
Rounded Off					1350.95
TOTAL					22,461.00
Twenty two thousand four hundred and sixty one only 					



Dr. N. RAMANA
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

லேபர் பில்

KONGU ARTS AND SCIENCE COLLEGE
24 SEP 2014
ERODE - 638 107

Cell :
88831 05941
94866 22436

14 the con... Date: 24-9-14

Kongu Arts And Science College

Description	Qty.	Amount	
		Rs.	Ps.
7.5 HP SUB motors TEXMO TEXCO.			
2" GI PIPE-2			
5/8" x 1/2" BRASS HEADS			
1" U-PVC PIPE			
BRASS HEADS - 10		1500/-	

For signature and stamp
N.R.



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
KONGU ARTS AND SCIENCE COLLEGE, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

2

V. R. Ramani

MAIND CABLE TRADER'S P. E. K. Sampath Road Opp. the SANKARIN Temple, Erode - 638 000		TIN No. : 375X22501994 C.S.T. No. : 700096481 - 12 - 01 - 17	Phone No. : 0424 2225042, 2225043 Fax No. : 0424 2225044 E-Mail : traders@gmail.com		
THE CORRESPONDENT KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM, ERODE, EDUCATIONAL		Order No. : D.C. No. : Sls. Form : L.R. No. : Freight :	Date : Date : To : Date :		
Invoice Through:		Date: 017/12 Dtn: 10/07/2018 Transport:			
CAT NO.	DESCRIPTION	QTY.	RATE PER	AMOUNT	
100540 F 4CX16 FM 65	COPPER 10 GMS CU WIRE FINLEX 4CX160MM ALU UB L&T FN63A TPN INTERIOR WITH BS ENCLOSURE & HRC FUSE LINKS	5% Kgm 5% Mtn 14.5% lbs	6.000 70.000 1.000	550.00 100.00 3,402.00	3,330.00 7,060.00 3,402.00
5% Vat Tax on 10060				543.00	
14.0% Vat Tax on 5432				760.48	
Rounded Off				0.11	
Fifteen thousand three hundred and ninety only				TOTAL ⇒ 15,390.00	
		GEM			

*Advance via S35 / 12/11/18
R.B. 15370/-
V.R. Ramani*

12/11/18

15370/-

12/11/18

15370/-

12/11/18

15370/-



Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
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 NANJANAPURAM, ERODE - 638 107




KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

Received with thanks from	Receipt No.	Rs.	Ps.
Kongu Arts and Science College Nanjapuram	225	15,390	00
	Date 11/7/13		
Rupees fifteen thousand three hundred and ninety only.	ANAND CABLE TRADERS Electrical Hardware H.O.: 8A/72, Muthur Main Road, Lakkapuram, ERODE - 638 002. B.O.: 19 / 11-A, E.V.K. Sampath Road, ERODE - 638 003.		
no: 553372 / 11.7.13	Off : 2225042, 2225043 Fax : (0424) 2225044 Cell : 98430 - 25062		
For ANAND CABLE TRADERS			




Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
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NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

yrds-528

TIN : 33893181107

SAI BALAJI AGENCIES
9 SOUTH CAR STREET,
THIRUCHENBORE - 637211.

PH: 04266 259751

INVOICE

To: KVIIT TRUST
04294-226106
PRINCIPAL

Tax Invoice No : 758
Date : 17/05/2017

S.No	Description	Qty	Rate	Amount (Rs)
1.	NBF 15154 w/255 7.5hp 4*carb-taxco (S.no-16124597)(16125169)	2Nos	4199.70	8399.40
2.	13.2x-28x Citation 25a BDI DOL STARTER	2Nos	368.00	736.00
3.	7" X1 1/2" Bore Dunny	2Nos	238.10	476.20
4.	1 1/2" Class Set	4Nos	342.86	1371.44
5.	E-Fab Tape Roll	20Nos	18.40	368.00
			30	9210.04

Continued Next Page..

p.no. 48, 49



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

RVJT TRUST	Sl. No : 758	Date : 12/06/2017
c. Green Super	20000	358.10
		476.28

Gross Amount Recd		92439.84
5% Vat	5.0%	4621.10
18.5% Vat	18.5%	805.93
Rounded Off		-8.12
E. & O.R.	Tot Qty: 32.88	Net Amount Rs : 97640.00

Success Ninety seven thousand six hundred and forty only
 Three : 00
 For CASH/PTOK FANS SERVICE PLEASE CONTACT 1666119590.
 Previous Bal Rs: 345188.00 + Bill Amount Rs: 97640.00
 Total Amount due Rs: 442748.00

For BLS BALAJI AGENCIES

 Authorized Signatory



Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107



TTN : 33893161157

PH : 04208-252973.

SRI BALAJI AGENCIES
9 SOUTH CAR STREET,
THIRUCHENBODE - 637211.

INVOICE

To KVIIT TRUST
64294-226506
PRUNDURAI

Tax Invoice No : 759
Date : 17/06/2017

S.No	Description	Qty	Rate	Amount (Rs)
1	1/2" Wirelock Heavyblue Ashirvan Pipes	1100	108.00	118800.00
2	1/2" Upvc Ss Adaptor Ashirvan	200	133.57	26714.00

Gross Amount Rs: 121957.14
5% Vat: 6097.86

E. & D.E. Tot Qty: 199.00 Net Amount Rs: 127110.00

Rupees One lakh twenty seven thousand one hundred and ten only

Through ICB
for CROMPTON FANS SERVICE PLEASE CONTACT 1880419000.

For SRI BALAJI AGENCIES

Previous Bal Rs: 225499.00 + Bill Amount Rs: 127110.00
Total Amount due Rs: 352609.00

G. M. Iyer
Authorised Signatory



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

INR : 3589318181

SRI BALAJI AGENCIES
5 SOUTH CAFE STREET,
DINDIGUL-620002 - 0571

INVOICE NO: 766

To: KVIT TRUST
84394-226785
PALUDHAI

INVOICE

Invoice No: 766
Date: 17/06/2017

S.No	Description	Qty	Rate	Amount (Rs)
1.	4.0 Sq m 3 Core Flat Cable-Finley	400000	82.80	33120.00
2.	6 Sq m 3 Core Flat Cable-Finley	172000	125.81	21639.32

Gross Amount Rs:	77254.32
2% Vat	1545.09
Bounced Off	0.00

E. & O.E. Tot Qty: 572.00 Net Amount Rs: **75667.00**

Rupees Seventy five thousand eight hundred and sixty seven only
Thru ICE

For CREDITORS FANS SERVICE PLEASE CONTACT HANNAH

For SRI BALAJI AGENCIES

Previous Bal Rs: 366449.00 + Bill Amount Rs: 75667.00
Total Amount due Rs: 442116.00

Authorized Signatory



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107






KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

WATER PURIFIER BILLS

 <p>AGUA CLAN we care what you drink.</p>		AguaClan Water Purifiers Private Limited 4/104-G, Cheran Co-Operative Industrial Estate, Somayampalayam (po), Coimbatore 641100 Phone:+91 9364260030 Website: https://www.aguacian.com email : info@aguacian.com GSTIN: 33AAPCA9562P12U					
		TAX INVOICE					
# : INV/2020-21/0717 Invoice Date : 26/03/2021 Terms : Due on Receipt Due Date : 26/03/2021 P.O.# : 7341/KASC/20-21		Place Of Supply : Tamil Nadu (33)					
Bill To Kongu Arts and Science College KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM PERUNDURAI ERODE 638107		Ship To MAIN BLOCK AND GIRLS HOSTEL OF KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM ERODE CONTACT NO :9442591920 638060					
#	Item & Description	HSN/SAC	Qty	Rate	Amount		
1	AG-HYDRA UV+ 125 NHC AGUA CLAN HYDRA UV+ 125 NHC UV Water Purifier with Normal, Hot & Cold Option Model Name: HYDRA UV+125 NHC Dispensing capacity: 125 LPH Normal Water Storage Capacity: 40 Litres Hot Water Storage Capacity: 5 litres Cold Water Storage Capacity: 40 Litres Dimensions: 1470*555*525mm No of Faucets: 3 Nos (Normal, Hot & Cold) Filtration Method: Anti Bacterial Spin Cartridge & Activated Carbon Block Cooling Temperature Range : 16C - 22C Heat Temperature Range : 50C - 75C Type of Compressor : Tecumseh Refrigerant : R134A -Eco friendly Insulation: PUF Material of Construction: Housing : Stainless Steel SS 202 and 0.8mm thickness Normal Water Tank: LLDPE- Food Grade Hot Water Tank: Food Grade Stainless Steel SS 304 and 0.8mm thickness Cold Water Tank: Food Grade Stainless Steel SS 304 and 0.8mm	84212190	2.00 Unit	34,746.00	69,492.00		

This is a system generated Tax Invoice and therein Digital Signature is sufficient



Dr. N. RAMAN
 PRINCIPAL
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

#	Item & Description	HSN/SAC	Qty	Rate	Amount
	Thickness Legs : Stainless Steel SS202 and 2.5mm thick. S.NO:3345,3346				

Items in Total 2.00

Total in Words

Rupees Eighty-Two Thousand One Only

Pre-Requisite for Installation of Machines:

- 1/2" Raw Water Inlet Connection closed with Ball Valve
- Waste Water Drain Provision
- Power Supply of 5Amps / 15 Amps (for Hot Water) 3 Pin Socket
- Proper Earthing of Electrical Supply

Kindly Contact Our Customer Care No: +91 92444 12344 for Installation and Services.

BANK DETAILS

Account Name : AGUACLAN WATER PURIFIERS PRIVATE LIMITED
 Name of the Bank : CITY UNION BANK
 Account Number : 512020010025987
 RTGS/IFSC Code : CIUB0000211
 Bank Address : SAI BABA COLONY



Authorized Signature

Warranty: One Year.

Pre Filters will be replaced only twice during warranty

Period further replacement will be chargeable.

Payment: 100% Along with Purchase Order

Delivery: 10-15 days from the date of Purchase Order

Freight: Paid Booking.

P&F: 2% Extra.MADE FREE

GST: 18%.

College - Reg no - 2-22, P.No-44
 Hostel 2 Reg no - 2-11, P.No-59



Dr. N. RAMAN
PRINCIPAL

KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

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KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107



AguaClan Water Purifiers Private Limited

4/104-G, Cheran Co-Operative Industrial Estate,
Somayampalayam (po),
Coimbatore 641108
Phone: +91 9364280030 Website:
<https://www.aguaclan.com>
email: info@aguaclan.com
GSTIN: 33AAPCA9562P1ZU

Handwritten notes:
KPC - 4 Nos
KASO - 2 Nos
KUMASS - 1 No.

Quotation

Quotation No	: AG/SA/20-21/3380	Place of supply	: Tamil Nadu (33)
Quotation Date	: 24/02/2021		

Billing To
Kongu Engineering College
Thoppupalayam, Perundurai,
Mr. Kesavan : 8012360884
Erode
638060 Tamil Nadu
India

S.No	Item & Description	Qty	Unit Price	Amount
1	AG-HYDRA 125 NHC AGUA CLAN HYDRA 125 NHC Water Dispenser with Normal, Hot & Cold Option Model Name: HYDRA 125 NHC Dispensing capacity: 125 LPH Normal Water Storage Capacity: 40 Litres Hot Water Storage Capacity: 5 Litres Cold Water Storage Capacity: 40 Litres Dimensions: 1470*555*525mm No of Faucets: 3 Nos (Normal, Hot & Cold) Cooling Temperature Range : 16C - 22C Heat Temperature Range : 50C - 75C Type of Compressor : Tecumseh Refrigerant : R134A - Eco friendly Insulation: PUF Material of Construction: Housing: Stainless Steel SS 202 and 0.8 mm thickness Normal Water Tank: LLDPE - Food Grade Hot Water Tank: Food Grade Stainless Steel SS 304 and 0.8mm thickness Cold Water Tank: Food Grade Stainless Steel SS 304 and 0.8mm thickness Legs : Stainless Steel SS202 and 2.6mm thick. HSN: 84219999	1.00 Unit	34,746.00	34,746.00
2	Buy Back offer for SS machine Rs 750 MC 635.50 + 18% = 750/-	1.00	-635.50	-635.50

Items in Total 2.00	Sub Total	34,110.50
Total in Words	CGST@ 9%	3,069.95
Rupees Forty Thousand Two Hundred Fifty Only	SGST@ 9%	3,069.95
	Rounding	-0.40
	Total	₹40,250.00

- Pre-Requisite for Installation of Machines:**
1. 1/2" Raw Water Inlet Connection closed with Ball Valve
 2. Waste Water Drain Provision
 3. Power Supply of 5Amps / 15 Amps (for Hot Water) 3



Dr. N. RAMA
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANABURAM, ERODE - 638 107

Handwritten signature and date:
6/3/21



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

Aquaclan Water Purifiers Pvt. Ltd., 1/20th St, Chinnai Co-operative Ind. Est., Suryanagarpettai 605 Coimbatore - 641 105. Toll-free helpline Customer Care: 92844 1234 Email: info@aquaclean.com web: www.aquaclean.com		SERVICE CARD		CUSTOMER CODE :		
MODEL: 125 WMC		SL No.: 3386		DCI:		
Customer Name and Address : KONGU Arts and Science College Nanjanapuram Erode			Warranty / WMC From 30/03/2021 to 29/03/2022 Installed Location: 1st Floor 3rd Phase Contact Person: N. S. Subramanian Contact Number: 94495 71920			
Date	Nature of Complaint	Work Done	Parts Replaced	Amount Invoice No. Date	Customer Signature Name / Designation	CSE Signature Name
30/03/2021	D	Machine Installation	-			



Dr. N. RAMAN
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 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

WATER COOLER

THERMAX Air Technologist Plot No. 41, UHC Nagar, 2nd Street, Vengal Rao Nagar, Erode - 638 012 0424 2430372 GSTIN/UIN: 33AEXPR4504K123 State Name : Tamil Nadu, Code : 33	Invoice No. 1137	Dated 4-Mar-2019
	Delivery Note 17	Mode/Terms of Payment MD
Buyer KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM, PERUNDURAI ROAD, ERODE. State Name : Tamil Nadu, Code : 33	Supplier's Ref. MD	Other Reference(s)
	Buyer's Order No. 6703/KASC/18-19	Dated 25-Jan-2019
	Dispatch Document No.	Delivery Note Date 30-Jan-2019
	Despatched through	Destination
Terms of Delivery		

120
-22

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC4080B Batch : JRV01004 Batch : JRV01114 Batch : JRV01108 Batch : JRV01007 Batch : JRV01072 Batch : ABV00028	84150090	8 Nos	30,506.47	Nos	1,83,050.82
2	PC4080B Batch : BGV00048 Batch : ABV00028 Star Star Water Cooler - 30 Liter Capacity Normal Cold & Hot	84150090	2 Nos	32,203.39	Nos	64,406.78
						2,47,457.60
Output GST 9% (CGST)						22,271.18
Output GST 9% (SGST)						22,271.18

continued ...

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Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

Tax Invoice (Page 2)

 THERMAK Air Technologist Plot No: 41, URC Nagar, 2nd Street, Veerampalayam, Erode - 638 012 GSTIN/IN: 33AC3794584K123 State Name : Tamil Nadu, Code : 33	Invoice No. 1137	Dated 4-Mar-2019																													
	Delivery Note 17	Mode/Terms of Payment																													
Buyer KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM, PERUNDURAI ROAD, ERODE. State Name : Tamil Nadu, Code : 33	Supplier's Ref. MD	Other Reference(s)																													
	Buyer's Order No. 6703/KASC/18-19	Dated 26-Jan-2019																													
	Dispatch Document No.	Delivery Note Date 30-Jan-2019																													
	Despatched through	Destination																													
Terms of Delivery																															
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Less: DISCOUNT (Or) Round Off</td> <td></td> <td></td> <td></td> <td></td> <td>(-)8,000.00 0.04</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 2,84,000.00</td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		Less: DISCOUNT (Or) Round Off					(-)8,000.00 0.04	Total						₹ 2,84,000.00	S Nos	E & O/E								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																									
	Less: DISCOUNT (Or) Round Off					(-)8,000.00 0.04																									
Total						₹ 2,84,000.00																									
Amount Chargeable (in words) INR Two Lakh Eighty Four Thousand Only																															
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84100990</td> <td>2,47,457.60</td> <td>9%</td> <td>22,271.18</td> <td>9%</td> <td>22,271.18</td> <td>44,542.36</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>22,271.18</td> <td></td> <td>22,271.18</td> <td>44,542.36</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84100990	2,47,457.60	9%	22,271.18	9%	22,271.18	44,542.36	Total			22,271.18		22,271.18	44,542.36
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																									
		Rate	Amount	Rate	Amount																										
84100990	2,47,457.60	9%	22,271.18	9%	22,271.18	44,542.36																									
Total			22,271.18		22,271.18	44,542.36																									
Tax Amount (in words) : INR Forty Four Thousand Five Hundred Forty Two and Thirty Six paise Only																															
Remarks: As Per Bill No: 1137 Company's VAT TIN : 33223942583 Company's Service Tax No. : AEXPR4584KGT881 Company's PAN : AEXPR4594K																															
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																															

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Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, Erode - 638 107