

Key Indicator – 4.3 ICT Infrastructure

Metric No. 4.3.4 – Facilities for e-content development are available in the institution such as

1. Studio / Live studio
2. Content distribution system
3. Lecturer Capturing System (LCS)
4. Teleprompter
5. Editing and graphic unit



**List of equipment purchased for claimed facilities
along with the relevant bills**



PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



V Care Communications Pvt Ltd
 Regd Off : 27/11 A, Mahalakshmi Street
 T.Nagar, Chennai - 600017
 GSTIN/UIN: 33AABCV5293N1ZW
 State Name : Tamil Nadu, Code : 33
 CIN: U72300TN1998PTC040224
 E-Mail : accounts@vcaregroups.net

Invoice No.	Dated
VCCSal/2223/200	25-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Customer Order No.
SO/22-23/196 dt. 25-May-22	Oral Approved by Csp
VCC Order No.	Dated
SO/22-23/196	25-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Indira Educational and Charitable Trust
 No.1, VGR Garden, VGR Nagar,
 Pandur, Tiruvallur - 631203
 GSTIN/UIN : 33AAAT13027K1ZW
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Rack - 8473 4U Rack Unbranded	8473	18 %	1 Nos	1,550.00	Nos		1,550.00	
2	Power Manager - 8536	8536	18 %	1 Nos	600.00	Nos		600.00	
3	Hard Screws - 7318	7318	18 %	1 Nos	100.00	Nos		100.00	
4	Tray for Rack - 8473 For 4U Rack	8473	18 %	1 Nos	475.00	Nos		475.00	
								2,725.00	
						9 %		245.25	
						9 %		245.25	
								0.50	
State GST (SGST) : 09% Central GST (CGST) : 09% Rounding Off									
Total								4 Nos	₹ 3,216.00

Amount Chargeable (in words) **Rupees Three Thousand Two Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,025.00	9%	182.25	9%	182.25	364.50
8536	600.00	9%	54.00	9%	54.00	108.00
7318	100.00	9%	9.00	9%	9.00	18.00
Total	2,725.00		245.25		245.25	490.50

Tax Amount (in words) : **Rupees Four Hundred Ninety and Fifty paise Only**

Ajay Perin
PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR - 631203

Company's PAN : AABCV5293N
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Name : V CARE COMMUNICATIONS PVT LTD
 Bank Name : UCO Bank - Cash Credit Account
 Account No : 01760500001292
 Branch & IFS Code : MID Corporate T.NAGAR & UCBA0001969
 SWIFT Code :

Prepared by _____ Verified by _____
 for V Care Communications Pvt Ltd
 Authorised Signatory *[Signature]*



[Handwritten signature]
 25-5-22

GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)



V Care Communications Pvt Ltd
 Regd Off : 27/11 A, Mahalakshmi Street
 T. Nagar, Chennai - 600017
 GSTIN/UIN: 33AABCV5293N1ZV
 State Name : Tamil Nadu, Code : 33
 CIN: U72300TN1998PTC040224
 E-Mail : accounts@vcaregroups.net

Invoice No. VCCSer/2223/041	Dated 14-May-22
Delivery Note	Mode/Terms of Payment As Per the Po
Reference No. & Date. SO/22-23/141 dt. 14-May-22	Customer Order No. PO No. 235 Date : 06.05.2022
VCC Order No. SO/22-23/141	Dated 7-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Indira Educational and Charitable Trust
 No.1, VGR Garden, VGR Nagar,
 Pandur, Tiruvallur - 631203
 GSTIN/UIN : 33AAATI3027K1ZW
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
Department of IMCH-MRD

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges - 9987 (A) <i>One time Installation Charges For Dell Server</i>	9987	18 %	1 Nos	2,000.00	Nos		2,000.00
2	Installation Charges - 9987 (A) <i>Domain and Active Directory User Creation In DELL Server</i>	9987	18 %	1 Nos	2,500.00	Nos		2,500.00
								4,500.00
						9 %		405.00
						9 %		405.00
				Total	2 Nos			₹ 5,310.00

Amount Chargeable (in words) **Rupees Five Thousand Three Hundred Ten Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Rupees Eight Hundred Ten Only**

Ajay Permal
PRINCIPAL



Company's PAN : **AABCV5293N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details
 A/c Holder's Name : **V CARE COMMUNICATIONS PVT LTD**
 Bank Name : **UCO Bank - Cash Credit Account**
 A/c No. : **01760500001292**
 Branch & IFS Code : **MID Corporate T.NAGAR & UCBA0001969**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

GST SALES INVOICE

(ORIGINAL FOR RECIPIENT)



V Care Communications Pvt Ltd
 Regd. Off: 27/11 A, Mahalakshmi Street
 T. Nagar, Chennai - 600017
 GSTIN/UIN: 33AABCV5293N1ZV
 State Name: Tamil Nadu, Code: 33
 CIN: U72300TN1998PTC040224
 E-Mail: accounts@vcaregroups.net

Invoice No.	e-Way Bill No.	Dated
VCCSa/2223/168	681369328067	14-May-22
Delivery Note	Mode/Terms of Payment	
	AS Per the PO	
Reference No. & Date.	Customer Order No.	
SO/22-23/141 dt 14-May-22	PO No. 235 Date: 06.05.2022	
VCC Order No.	Dated	
SO/22-23/141	7-May-22	
Dispatch Doc No.	Delivery Note Date	
166		
Dispatched through	Destination	

Buyer (Bill to)
Indira Educational and Charitable Trust
 No.1, VGR Garden, VGR Nagar,
 Pandur, Tiruvallur - 631203
 GSTIN/UIN : 33AAATI3027K1ZW
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
 Department of IMCH-MRD

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Server - 8471 Sl.No. : 56p3dj3 DELL PowerEdge R440 1U Rack Model Intel Xeon Bronze 3206R 1.9G, 2 x 32GB RDIMM / 4 x 480GB SSD PERC H750 Adaptor, Power Supply 55W 3Yrs Warranty By Dell	8471	18 %	1 Nos 1 Nos	2,71,247.00	Nos		2,71,247.00
2	Key Board - 8471 Sl.No. : CN09RY0PRC00231AMQB Dell KB216 USB Keyboard	8471	18 %	1 Nos 1 Nos	1.00	Nos		1.00
3	Mouse - 8471 Sl.No. : CN05NT8RPRC0022Q1IC6 Dell MS116 Optical USB Mouse	8471	18 %	1 Nos 1 Nos	1.00	Nos		1.00
4	Computer Accessories - 8473 Sl.No. : 222300355 EIRA DP Port to VGA	8473	18 %	1 Nos 1 Nos	1.00	Nos		1.00
								2,71,250.00
State GST (SGST) : 09%								24,412.50
Central GST (CGST) : 09%								24,412.50
Total				4 Nos				₹ 3,20,075.00

Amount Chargeable (in words)

Rupees Three Lakh Twenty Thousand Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,71,249.00	9%	24,412.41	9%	24,412.41	48,824.82
8473	1.00	9%	0.09	9%	0.09	0.18
Total	2,71,250.00		24,412.50		24,412.50	48,825.00

Tax Amount (in words) : **Rupees Forty Eight Thousand Eight Hundred Twenty Five Only**

Ajay Pankaj
PRINCIPAL

**INDIRA COLLEGE OF EDUCATION
 PANDUR, TIRUVALLUR**

Company's PAN : AABCV5293N

Declaration

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

Customer's Seal and Signature

[Signature]

Bank Details

Holder's Name: V CARE COMMUNICATIONS PVT LTD

Bank Name : UCO Bank - Cash Credit Account

A/c No. : 01760500001292

Branch & IFS Code: MID Corporate T. NAGAR & UCBA0001969

for V Care Communications Pvt Ltd

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

SYSCARE SOLUTIONS

No 104/815-A, MTH Road,
1st Floor, Padi,
Chennai : 600 050.
Phone : 044 - 42315101
Web : www.syscaredolutions.in
E-mail : barath@syscaredolutions.in
Mobile : +919789980101

SYSCARE
SOLUTIONS

Address To:

M/s Indira Educational & Charitable Trust,
No:1,V.G.R.Gardens,V.G.R.Nagar,
Pandur 631203.

INVOICE NO:SYS/GST/22-23/188

DATE:19/12/2022

Sl. No.	DESCRIPTION	TAX %	QTY	RATE	AMOUNT
1)	Model No:MS116 Dell Optical Wired Mouse, 3 Years Warranty, HSN/SAC:8471	18%	15 NOS	220.00	3300.00
		SGST@9%			297.00
		CGST@9%			297.00
TOTAL :					3894.00

A. Jeyaraj
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

PAN NO-AULPB4713E
GSTIN-33AULPB4713E125
Account Name-Syscare Solutions
Account No-34341692310
Bank Name-State Bank Of India, Branch-Padi
IFS Code-SBIN0004031

for SYSCARE SOLUTIONS,



[Goods once sold will not taken back]

Tax Invoice

154 (DUPLICATE)
(DUPLICATE FOR TRANSPORTER)

CENTURY PRINTOGRAPH 1342,2N/1A, Hussain Colony, P.K.N.Road, Sivakasi-626189 Mobile : 98651 74680 GSTIN/UIN: 33ASHPC5769M1ZD State Name : Tamil Nadu, Code : 33 E-Mail : centuryprint777@gmail.com	Invoice No.	Dated
	CPG/94/22-23	11-Jul-22
Consignee Indira College Of Education No.1,V.G.R.Gardens,V.G.R.Nagar,Pandur, Thiruvallur- 631203 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Dispatched through TN95A6032	Dispatch Doc No.	Delivery Note Date
	Delivery Address	Destination
Indira College Of Education No.1,V.G.R.Gardens,V.G.R.Nagar,Pandur, Thiruvallur- 631203 Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	B.Ed Record Note-2021-2023 No Of Set = 70 No Of Records = 20 Cost = 620/-	48201090	70 nos	620.00	nos	43,400.00
2	M.Ed Record Note No Of Set = 50 Cost = 420/-	48201090	50 nos	420.00	nos	21,000.00
						64,400.00
Output Cgst @ 6%						3,864.00
Output Sgst @ 6%						3,864.00
			Total	120 nos		₹ 72,128.00

Amount Chargeable (in words)

INR Seventy Two Thousand One Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48201090	64,400.00	6%	3,864.00	6%	3,864.00	7,728.00
Total	64,400.00		3,864.00		3,864.00	7,728.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Twenty Eight Only**

Ajay Perinile
PRINCIPAL

INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631203

Company's PAN

: ASHPC5769M

Declaration

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

Bank Details

A/c Holder's Name : **CENTURY PRINTOGRAPH**Bank Name : **Bank of India**A/c No. : **824230110000017**Branch & IFS Code : **Anaiyur & BKID0008242**

SWIFT Code

Customer's Seal and Signature

for CENTURY PRINTOGRAPH



D. Perinile
 Authorized Signatory

SUBJECT TO SIVAKASI JURISDICTION

This is a Computer Generated Invoice



SRI SIVAGAMI STATIONERY

WHOLESALE & RETAIL

17/9, Asoori Street, Tiruvallur - 602 001.

for
B.Ed Exam

To Indhira College of Education No. 1466
Date: 2/8/23

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	Tag	2	160	320	
	Staple pin	1	140	140	
	Thul	1.16	160	160	
	P. marker	6	18	108	
	Staple pad	10	40	400	
	Circle mark	4	75	300	
	Pencil	4	110	440	
	Scissors	4	60	240	
	Needle	7	6	42	
	Pen	1	15	15	
	Pen	10	9	90	
	B2B 1/4	2	240	480	
	2 1/2 cm Tape	12	140	1680	
	300 Clips	2	68	136	
Catholic Syrian Bank A/c No: 0243-02895310-19500 IFSC : CSBK000024				PT PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203	
E.&O.E.	Composition Taxable Person not eligible to Collect Tax on Supplies.	TOTAL ₹		4551	

Once sold cannot be taken back.

For SRI SIVAGAMI STATIONERY

A. Jeyaraj

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



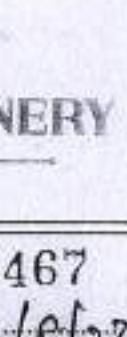
CASH BILL

SRI SIVAGAMI STATIONERY

WHOLESALE & RETAIL

17/9, Asoori Street, Tiruvallur - 602 001.

To Indhira College of Education No. 1467
 Date: 2/8/23

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	D.f. y.	2	60	120	
	AJ Cover	250	14	3500	
	<i>RJ</i>				
PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203					
					
	Catholic Syrian Bank A/c No : 0243-02895310-195001 IFSC : CSBK0000243				
E.&O.E.	Composition Taxable Person not eligible to Collect Tax on Supplies.	TOTAL ₹	<u>3620</u>		

Goods once sold cannot be taken back.

For SRI SIVAGAMI STATIONERY

SP

Ajay Sivale
PRINCIPAL
 INDHIRA COLLEGE OF EDUCATION
 PANDUR, TIRUVALLUR-631 203



CASH BILL

SRI SIVAGAMI STATIONERY

WHOLESALE & RETAIL

17/9, Asoori Street, Tiruvallur - 602 001.

To IE of NO 1, V SR GARDENS
PANDUR - 631203
GSTIN 33AATSI 3027142W

No. 159
 Date 30/5/22

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	P.
1	Long size novel (blue)	30 Nos	75-	2250	/
2	Long size note (unad)	20 Nos	68-	1360	/
3	calculator big	5 Nos	50-	250	/
4	Black Pen (Rs. 3)	5 Nos	50-	250	/
5	Stapler pin (small)	1 Box	130-	130	/
6	A4 Brown covers	100 Nos	1/50	150	/
7	A4 Sheet white	30 Ream	215-	6450	/
8	A4 Sheet colour	4 Ream	255-	1020	/
9	Paper Tag	164 Bunches	3 1/25	500	/
10	Green Tape (small)	5 Nos	12-	60	/
11	Selfin ribbon - Green	5 Nos	15-	75	/
12	DVD	30 Nos	23-	690	/
13	A4 transparent folder	100 Nos	3/30	330	/
14	Stamp pad (big)	2 Nos	42	84	/
15	Stamp pad (small)	5 Nos	32	160	/
Catholic Syrian Bank A/c No : 0243-02895310-195001 IFSC : CSBK0000243					
E.&O.E. Composition Taxable Person not eligible to Collect Tax on Supplies.			TOTAL ₹	13759	-

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Goods once sold cannot be taken back.

For SRI SIVAGAMI STATIONERY

Ajeferite

PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
 PANDUR, TIRUVALLUR-631 203



CASH BILL

SRI SIVAGAMI STATIONERY

WHOLESALE & RETAIL

17/9, Asoori Street, Tiruvallur - 602 001.

To IGET NO.1 V.G.P. GARDENS No. 160
PANDUR - 601203
CASIN 33AATE 30 27 KIZW Date: 30/8/22

Sl No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1	Green Pen	4 Nos	55/-	220	
2	A4 cloth cover	100 Nos	4-	400	
3	Pencil	5 Box	38-	190	
4	Eraser	2 Box	50-	100	
5	Sharpner	2 Box	85-	170	
6	Sketch box (big)	5 Box	30-	150	
7	Scale (big)	5 Nos	9-	45	
8	Whitener	10 Nos	25-	250	
9	A3 cloth cover	50 Nos	12-	600	
10	Tag file	120 Nos	15-	1800	
11	Brown Tape big/small	10 Nos	12/50	125	
12	Few stick	10 Nos	22-	220	
13	Finger sponge Dispenser	5 Nos	9-	45	
14	Double side tape	10 Nos	15-	150	
15	Students Attendance	40 Nos	98-	3920	
Catholic Syrian Bank Ac No: 0243-02895310-195001 IFSC : CSBK0000243			30/8		
E.&O.E.	Composition Taxable Person not eligible to Collect Tax on Supplies.		TOTAL ₹	8385	

Goods once sold cannot be taken back.

For SRI SIVAGAMI STATIONERY

PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
 PANDUR, TIRUVALLUR-631 203



CASH BILL
SRI SIVAGAMI STATIONERY
WHOLESALE & RETAIL

17/9, Asoori Street, Tiruvallur - 602 001.

To DEPT NO 1 V A R GARDENS No. 161
PANDUR - 631203
GSTIN 33AAATE3027K1ZW Date: 30/5/22

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	P.
1	Staff Attendance	20/1300	98-	1960	/
2	Scribbling Pad	30/1300	13-	390	/
3	urgent Ordinary File	20/125	25-	500	/
4	Ink Bottle Red	6	20-	120	/
5	Ink Bottle Blue	1	20	20	/
6	Thread	1600	100	1600	/
7	Tissue paper	20/120	30-	600	/
8	Ink file	4	1-	4	/
	Catholic Syrian Bank				
	A/c No : 0243-02895310-195001				
	IFSC : CSBK0000243				
E.&O.E.	Composition Taxable Person not eligible to Collect Tax on Supplies.			TOTAL ₹	3754

JAN 23 2022

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30/5

Goods once sold cannot be taken back.

For SRI SIVAGAMI STATIONERY

3754

Handwritten signature
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

GSTIN No. : 33AXDPG4931G1ZU

PH : 98947 57675



CASH BILL

SRI SIVAGAMI STATIONERY

WHOLESALE & RETAIL

17/9, Asoori Street, Tiruvallur - 602 001.

To TECT NAI VSA Gardens VSA Am No. 9004
Pandur 631203 Tiruvallur
3-7-2023 Date : 1/12/21

Sl. No	PARTICULARS	QTY	RATE	AMOUNT Rs	P
	White Board Marker	10	20	200	
	Permanent Marker	20	16	320	
	DIN D	30	20	600	
	DIN D Cover	30	2	60	
	White Paper	2	130	260	
	2 IP Lase Pand	2	550	1100	
	Cellu Tape Ad	2	130	260	
	(1) 13087				
	(2) 2585				
	(3) 2430				
	24602				
E.&O.E.	Composition Taxable Person not eligible to Collect Tax on Supplies.	TOTAL		2930	

Goods once sold cannot be taken back.

For SRI SIVAGAMI STATIONERY

[Signature] 1/12/21 *[Signature]*

Ajeffemili

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

GSTIN No. : 33AXDPG4931G1ZU

PH : 98947 57675



DASH BILL

SRI SIVAGAMI STATIONERY

WHOLESALE & RETAIL

17/9, Asoori Street, Tiruvallur - 602 001.

To IECTNAI V.G.R. Gounder. V.G.R No. 9003
Nagor Pandur 631203 Tiruvallur
98947 57675 Date: 1/12/21

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT RS	P
	Staple Pin	25	130	260	
	Stapler Small	5	30	150	
	Scissors DTD	5	50	250	
	Long White ITL	20	68	1360	
	Long White ITL	5	68	340	
	Sig pens	5	100	500	
	SP Pen	10	10	100	
	Double Pens	5	185	925	
	Tag file	376	360	1080	
	Box file	376	260	780	
	A4 Clough Cover	100	4	400	
	A3 Clough Cover	100	9.50	950	
	Wet Pen	25	20	500	
	FS Leaf	300	3.30	990	
E.&O.E.	Composition Taxable Person not eligible to Collect Tax on Supplies.	TOTAL		8,585	

Goods once sold cannot be taken back.

For SRI SIVAGAMI STATIONERY

8,585

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PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

GSTIN No. : 33AXDPG4931G1ZU

PH : 98947 57675



CASH BILL

SRI SIVAGAMI STATIONERY

WHOLESALE & RETAIL

17/9, Asoori Street, Tiruvallur - 602 001.

To I.E.T. MAI V.P.R. Gardens
VGA Nagar Pandur 631203 Thiru
G 73 44 4 7 2 2 7 1 1 2 2 2

No. 9002

Date: 1/12/21

SI No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	P
	TAPL M4 74cm	30	178	5340	
	Green Pen	15	8.50	127	50
	3. Pen BIV	5	45	225	
	Pen	10	38	380	
	Eraser	5	50	250	
	Stashu Big	5	240	1200	
	Stashu Small	5	45	225	
	Eraser	20	22	440	
	Eraser	20	12.50	250	
	Eraser Big	10	35	350	
	Eraser	5	220	1100	
	Eraser	5	60	300	
	Student Abag	20	65	1300	
	Staff Abag	20	80	1600	
E.&O.E.	Composition Taxable Person not eligible to Collect Tax on Supplies.	TOTAL		13087	

Goods once sold cannot be taken back.

For SRI SIVAGAMI STATIONERY

Ajay Kumar
PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

MAX POWER SERVICES PVT LTD

Flat No.F3, 1st Floor, Nilhya Flats,
Old No.9, New No.27, Kamdar Nagar 1st Street,
Nungambakkam, Chennai - 600 034.
Godown - No.52, Kuppusamy Nagar, Survery No.623,
Senneerkuppam Village, Poonamallee, Chennai - 600 056.
Tel.: +91 44 42144353 / 32468646



GST. 33AAMCM8530A1ZQ

Email: accounts@maxpowerservices.com

Invoice No : MAX/23-24/280

PO No : 701

Despatch Advice No : PY/23-24/1635

Invoice Date : 31.07.2023

PO Date : 24.07.2023

Date : 21.07.2023

Date & Time of Issue of Invoice :

TAX INVOICE

Transporter Name:

LR No :

Date:

Name & Address of Buyer

Delivery Address

M/s. INDIRA EDUCATIONAL AND CHARITABLE TRUST,
NO.1, VGR GARDEN,
VGR NAGAR, PANDUR,
TIRUVALLUR - 631 203.

GST No. 33AAATI3027K1ZW

GST No.

ARN No.

CST NO :

SI No	Description and Specification of Goods	HSN	Qty	Unit Price (Rs.)	Total (Rs.)
1	160 KVA DIESEL GENERATING SET 3PH/6K1080TA G2 IGreen PRODUCT CODE : PA3.A160.010.020.I01 ENGINE MAKE : KIRLOSKAR, ALTERNATOR : KOEL GREEN ENGINE MODEL & SL NO : 6H-8425-2320354 ALTERNATOR RATING & SL NO : LCS3H23G-21366 CPNL SL NO : SBG0723N43 (S-1789) IP+A KRM : 65084411 DG SL No : C123034171	85021200	1	1025423.73	1025423.73

Total Assessable Value

1025423.73

Net Amount in Rupees :

CGST @ 9%

92288.14

Twelve Lakhs Ten Thousand Only.

SGST @ 9%

92288.14

Net Amount Rs.

1210000.00

Certified that the particulars given above are true and Correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. All Disputes Subject to Chennai Jurisdiction.

Principals
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

E & O E

For Max Power Services Pvt Ltd



Authorized Signatory

TAX INVOICE - 2023 - 2024

ORIGINAL

M/s. M.A.N.Furniture
No.6/4, Sri Lakshmi Nagar,
1st Street, Alapakkam,
Maduravoyal, Chennai - 600 116.
STIN - 33AIUPG1085B1ZI

Invoice No 397	Dated 17/10/2023
Delivery Note	Mode/Terms of Payment
Supplier Ref Quo : 402	Other Reference
Buyer Order No. 787	Dated 25/9/2023
Despatch Documents	Delivery Note Date
Despatch Through	Destination
Terms of Delivery Vehical No : TN10BA4723	

Buyer :
INDHIRA EDUCATIONAL AND CHARITABLE TRUST,
No.1, VGR Garden, VGR Nagar,
Maduravoyal,
Chennai - 631203
STIN : 33AAAT13027K1ZW

No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
1	14/18 Gauge slotted angle rack with 5 panel making 4 compartment completely anti corrosive oven baked painting with bush. Size : H 6.6 x L3 x D15"	9403	15	Nos	3825.00	57,375.00
	CGST 9%					5,163.75
	SGST 9%					5,163.75
	Round off (+)					0.50
	TOTAL					67,703.00

Amount Chargable (In Words) E & O.E
 Indian Rupees: Sixty seven thousand seven Hundred and three Only.

HSN / SAC	TAXABLE VALUE	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9403	57375.00	9%	5163.75	9%	5163.75
TOTAL	57375.00		5163.75		5163.75

Tax Amount (In Words) : Indian Rupees: Ten Thousand three Hundred twenty seven and paise fifty Only

Company's Bank Details:

Punjab & Sind Bank, Ashok Nagar Branch
 Current A/c No : 09991300000009
 IFSC CODE : PSIB0020999

Declaration: **PRINCIPAL**
 INDHIRA COLLEGE OF EDUCATION
 We Declare that the above mentioned price of the goods described and that all particulars are true and correct.

For M.A.N. FURNITURE
 Chennai
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

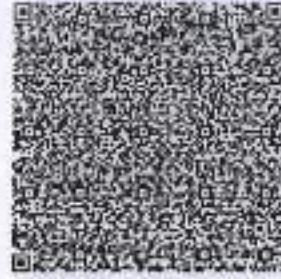
This is a computer generated invoice

A. Lalitha
 17/10/23
[Signature]
 18/10/23

Tax Invoice

e-Invoice

IRN : 1854d8446b783f52057661358ec9dd65091bacaf1b6-586e9079a70dfbe60f681
 Ack No. : 152315940288143
 Ack Date : 12-Oct-23



Lakhsita Enterprises 9/1, Mandapam Road, 3rd Street, Kilpauk, Chennai-10 Ph: 9841811911 Lakhsitaenterprises@gmail.com GSTIN/UIN: 33BEXPS6831R1ZA State Name : Tamil Nadu, Code : 33	Invoice No. LE16/2023-24 e-Way Bill No. 551561477311 Dated 12-Oct-23
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) Indira Educational and Charitable Trust No.1, Pandur, VGR Garden, VGR Nagar Tiruvallur GSTIN/UIN : 33AAATI3027K1ZW State Name : Tamil Nadu, Code : 33	Reference No. & Date. Other References
	Buyer's Order No. Dated
Buyer (Bill to) Indira Educational and Charitable Trust No.1, Pandur, VGR Garden, VGR Nagar Tiruvallur GSTIN/UIN : 33AAATI3027K1ZW State Name : Tamil Nadu, Code : 33	Dispatch Doc No. Delivery Note Date
	Dispatched through CHENNAI Destination THIRUVALUR
	Bill of Lading/LR-RR No. Motor Vehicle No. TN21AZ7948
	Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Office Desk	94032090	4 Nos	33,500.00	Nos	1,34,000.00
2	Transport Charges	9967				2,000.00
	CGST 9%					1,36,000.00
						12,240.00
 PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203						

continued to page number 2

This is a Computer Generated Invoice

GST INVOICE

Buyer M/s.Indira Educational and Charitable Trust Campus:No.1,V.G.R.Gardens, V.G.R.Nagar, Pandur-631203, Thiruvallur Taluk&Dist, Mob:9840399975. GSTIN:33AAATI3027K1ZW State : Tamil Nadu, Code : 33	Invoice No. CW/20-21/L5170	Dated 18-2-2021
	Buyer's Order No.	Date
	Despatch Document No.	Mode/Terms of Payment
	Despatch through	Destination

Sl. No.	Description of Goods	HSN SAC	Qty	Per	Rate	Disc. %	Amount	Tax %	CGST Amount	SGST Amount	Total Amount
1	SS Ranger Single (Size:30"x30"x18")304G	7321	3	Nos	16,200.00	3	47,142.00	18	4,242.78	4,242.78	55,627.56
2	S.S. Ranger Double (Size:60"x30"x24")304G	7321	1	Pcs	27,000.00	3	26,190.00	18	2,357.10	2,357.10	30,904.20
3	SS Wash Basin Single(Size:24"x24"x34"+6")304G	732418	4	Pcs	12,600.00	3	48,888.00	18	4,399.92	4,399.92	57,687.84
4	SS Hot Plate (Size:60"x30"x34")304G	7321	2	Pcs	55,800.00	3	1,08,252.00	18	9,742.68	9,742.68	1,27,737.36
5	SS Wash Basin Triple (Size:72"x24"x34"+6")304G	732418	1	Pcs	28,800.00	3	27,936.00	18	2,514.24	2,514.24	32,964.48
6	S.S. Dish Landing Table(Size:60"x24"x34"+6")304G	7308	2	Nos	15,000.00	3	29,100.00	18	2,619.00	2,619.00	34,338.00
7	SS Waste Plate Collection Trolley (Size:30"x24"x3")	7308	4	Pcs	18,000.00	3	69,840.00	18	6,285.60	6,285.60	82,411.20
8	SS 304 Granite Table(Size:60"x24"x34"+6")	251618	2	Nos	20,900.00	3	40,546.00	18	3,649.14	3,649.14	47,844.28
9	S.S. Work Table with Middle & Bottom (304G)	7308	10	Nos	18,000.00	3	1,74,600.00	18	15,714.00	15,714.00	2,06,028.00

Ajeem

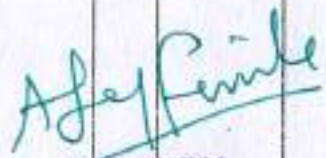
PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

continued ...

GST INVOICE

Buyer M/s.Indira Educational and Charitable Trust Campus:No.1,V.G.R.Gardens, V.G.R.Nagar, Pandur-631203, Thiruvallur Taluk&Dist, Mob:9840399975. GSTIN:33AAATI3027K1ZW State : Tamil Nadu, Code : 33	Invoice No. CW/20-21/L7374	Dated 31-3-2021
	Buyer's Order No.	Date
	Despatch Document No.	Mode/Terms of Payment
	Despatch through	Destination

Sl. No.	Description of Goods	HSN SAC	Qty	Per	Rate	Disc. %	Amount	Tax %	CGST Amount	SGST Amount	Total Amount
1	SS Idly Steamer (400ldly)	8402	1	Nos	1,00,800.00	3	97,776.00	18	8,799.84	8,799.84	1,15,375.68
2	Ms Steam Boiler (Cap:300Ltrs)	8402	1	Nos	75,600.00	3	73,332.00	18	6,599.88	6,599.88	86,531.76
3	SS Steam Cooker (Cap:25kg)	8402	3	Nos	38,500.00	3	1,12,035.00	18	10,083.15	10,083.15	1,32,201.30
4	SS Milk Cooker (Cap:125Ltrs)	8402	1	Nos	45,600.00	3	44,232.00	18	3,980.88	3,980.88	52,193.76
5	SS Food Waste Trolley Bin with Wheel	7308	2	Nos	18,000.00	3	34,920.00	18	3,142.80	3,142.80	41,205.60
6	SS Vegetable Rack (3Tier)(Size:45"x18"x60")	7308	3	Nos	23,500.00	3	68,385.00	18	6,154.65	6,154.65	80,694.30
7	SS Pot Rack (Size:60"x18"x60")	7308	5	Nos	29,700.00	3	1,44,045.00	18	12,964.05	12,964.05	1,69,973.10
8	S.S. Plat Form Trolley (Size :48"x30")	7308	2	Nos	21,600.00	3	41,904.00	18	3,771.36	3,771.36	49,446.72
9	S.S.Heavy Pallet (Size:36"x36"x6")	7308	3	Nos	18,600.00	3	54,126.00	18	4,871.34	4,871.34	63,868.68
10	SS Pickup Counter (Size:48"x27"x34")	7308	2	Nos	21,600.00	3	41,904.00	18	3,771.36	3,771.36	49,446.72
11	SS Pickup Counter with (Size:72"x27"x34")	7308	2	Nos	32,000.00	3	62,080.00	18	5,587.20	5,587.20	73,254.40
12	SS Hood 8 Feet	8414	2	Nos	28,800.00	3	55,872.00	18	5,028.48	5,028.48	65,928.96
13	SShood 6'.3"feet	8414	2	Nos	22,500.00	3	43,650.00	18	3,928.50	3,928.50	51,507.00
	SS Hood 3' Feet	8414	1	Nos	10,800.00	3	10,476.00	18	942.84	942.84	12,361.68


PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

continued ...

GST INVOICE

Buyer M/s.Indira Educational and Charitable Trust Campus:No.1,V.G.R.Gardens, V.G.R.Nagar, Pandur-631203, Thiruvallur Taluk&Dist, Mob:9840399975. GSTIN:33AAATI3027K1ZW State : Tamil Nadu, Code : 33	Invoice No. CW/20-21/L5170	Dated 18-2-2021
	Buyer's Order No.	Date
	Despatch Document No.	Mode/Terms of Payment
	Despatch through	Destination

Sl. No.	Description of Goods	HSN SAC	Qty	Per	Rate	Disc. %	Amount	Tax %	CGST Amount	SGST Amount	Total Amount
10	SS Bain Marie Counter with Front Railing (304G)	7308	2	Nos	57,600.00	3	1,11,744.00	18	10,056.96	10,056.96	1,31,857.92
	ref:Mr.Sudhakar										
	Total						6,84,238.00		61,581.42	61,581.42	8,07,400.84

Amount In words : Indian Rupees Eight Lakh Seven Thousand Four Hundred One Only. ROUNDED OFF 0.16

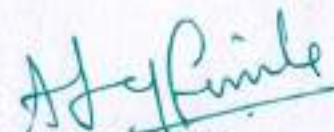
Our Bank Details:- Bank Name : TAMILNAD MERCANTILE BANK Account Number : 020700150950210 Branch Name : GEORGE TOWN IFSC Code : TMBL0000020	Grand Total ₹ 8,07,401.00 Payment should be made in-favour of S. SELLADURAI NADAR HOTEL & CATERING WORLD
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GST - 5% :	GST - 12% :	GST - 18% : 6,84,238.00	GST - 28% :	Discount : 21,162.00			
HSN/SAC		Taxable Value	Central Tax	State Tax	Total		
			Rate	Rate	Tax Amount		
			Amount	Amount			
7321		1,81,584.00	9%	16,342.56	9%	16,342.56	32,685.12
732418		76,824.00	9%	6,914.16	9%	6,914.16	13,828.32
7308		3,85,284.00	9%	34,675.56	9%	34,675.56	69,351.12
251618		40,546.00	9%	3,649.14	9%	3,649.14	7,298.28
Total		6,84,238.00		61,581.42		61,581.42	1,23,162.84

Declaration
 1. Goods once sold cannot be taken back under any circumstances, Our responsibility ceases on delivery of goods. 2. Interest at 24% per annum will be charged if the bill remains unpaid after aforce terms of payment. 3. Subject to Jurisdiction. 4.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S. SELLADURAI NADAR HOTEL & CATERING WORLD
 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INVOICE / DELIVERY CHALLAN

ORIGINAL COPY

TIN NO: 33851723217

CELL: 98404 44680, 9894889839

GST NO.33AFHPJ5514LIZG

COMPOSITION SCHEME

SRI AMBIKA ENTERPRISES

Wholesale & Retail. All kinds of House keeping items & chemicals
 Regd.office: 2/191, Putlur Station Road, kakkalur, Thiruvallur-602003
 Branch: (Old no 400) New no 234, Mint Street, Chennai-600 079

To: INDIRA EDUCATIONAL AND CHARITABLE TRUST,
 NO.1,VGR garden,VGR nagar,pandur,
 Thiruvallur-631203

BILL NO.2182

PONO.430/DATE 10.08.22
 Date 12.08.2022

PARTY GSTIN :33AAATI3027K1ZW

Sl No	Qty	Unit	HSN PARTICULARS	RATE	AMOUNT		
					Rs	P	
1	100	NO	lit 2x50 lit white phenoil	30	3000	0	
2	50	NO	lit 1x50 lit black phenoil	60	3000	0	
3	40	NO	kg 1x40kg acid	30	1200	0	
4	40	NO	lit 1x40lit soap oil	30	1200	0	
5	60	NO	soft broom	120	7200	0	
6	60	NO	coconut broom	40	2400	0	
7	40	NO	mop stick	120	4800	0	
8	25	NO	dust stick	120	3000	0	
9	20	NO	dust pad	30	600	0	
10	20	NO	bucket (small)	50	1000	0	
11	20	NO	mug	20	400	0	
12	20	kg	bleachingpowder	100	2000	0	
13	5	NO	colin	96	480	0	
14	5	No	air freshner	52	260	0	
15	10	NO	room spray	165	1650	0	
16	,10	NO	harpic	60	600	0	
17	20	NO	cleaning brush	30	600	0	
DELIVERY CHARGES						450	0
TOTAL AMOUNT						33840	0

Amount in Words:

THIRTY THREE THOUSAND EIGHT HUNDRED AND FOURTY ONLY

For Ambika Enterprises

- Goods once sold will not be taken back.
- subject to our jurisdiction only.
- Payment should be made within 7 days from the date of invoice.
Otherwise interest will be charged 24 %
- Our responsibility ceases as soon as the goods left our godown.

SRI AMBIKA ENTERPRISES
 No. 234, Mint Street, Chennai-600 079
 KAKKALUR-602 003.

Ajay Perinchi

PRINCIPAL
 INDIRA COLLEGE OF EDUCATION
 PANDUR, TIRUVALLUR-631 203

INVOICE/DELIVERY CHALLAN ORIGINAL COPY

TIN NO: 33851723217

CELL: 98404 44680, 9894889739

GST NO.33AFHPJ5514LIZG

SRI AMBIKA ENTERPRISES

Wholesale & Retail. All kinds of House keeping items & chemicals

Regd.office: 2/191, Puttur Station Road, kakkalur, Thiruvallur-602003

Branch: (Old no 400) New no 234, Mint Street, Chennai-600 079

To: **V.C.R. College**
No. 1 V.C.R Crossroads, Pandur
Tamilnatar - 631203

BILL NO. **2047**
 DATE
 Through: **Telephone - 25/8/24**
Order no - 4
 Date **26/8/24**

Sl No	Qty	Unit	PARTICULARS	RATE	AMOUNT	
					Rs	P
1	45	NO	Urinal Caesars Rosa	4.00/-	200	
2	25	NO	Mug water	20/-	500	
3	10	NO	Pollet Bubbles	50/-	500	
4	2	NO	(box) Dust Bin cover	80/-	160	
5	10	Can	Siltan soap liquid	150/-	1500	
6	10	Bin	Siltan phenyl	150/-	1500	
7	30	M	office Brom	90/-	2700	
8	30	M	cocounet Brom	40/-	1200	
9	30	M	stick with nap	120/-	3600	
10	18	NO	Whipper scrub	100/-	1800	
11	10	M	Coling	93/-	930	
12	5	M	Lizol	92/-	465	
13	5	M	Axtismar	40/-	200	
14	10	M	Dettal Antial soom	176/-	1760	
15	25	M	Handwash pouch	50/-	1250	
16	10	M	Room spray	49/-	490	
17	10	M	Moxam (Dust pat)	25/-	250	
					250	
					450	
TOTAL						19710.00

Amount in Words: **Fifteen thousand Seven**

For Ambika Enterprises

- Goods once sold will not be taken back.
- Subject to our jurisdiction only
- Payment should be made within 7 days from the date of invoice. Otherwise Interest will be charged 24 %
- Our responsibility ceases as soon as the goods left our godown.

SRI AMBIKA ENTERPRISES
 No. 2/191, PUTTUR STATION ROAD,
 KAKKALUR-602 003.

Ajay Kumar
PRINCIPAL

**INDHIRA COLLEGE OF EDUCATION
 PANDUR, TIRUVALLUR-631 203**

Received
 V.C.R. College
 25/8/24