



**M.Kumarasamy**  
College of Engineering

NAAC Accredited Autonomous Institution  
Approved by AICTE & Affiliated to Anna University  
ISO 9001:2015 Certified Institution  
Thalavapalayam, Karur, Tamilnadu.



Expenditure on Green initiatives and Waste management

PARTICULARS	2019-2020	2020-2021	2021-2022	2022-2023
Bio Gas Plant	9,224	.	-	-
Green Landscaping/Tree Plantation	93,927	4,75,356	1,38,156	1,25,539
Rain Water Harvesting	6,350	1,75,906	41,745	
Sewage Treatment Plant	3,99,443	-	-	
Solar Heating Systems	5,90,996	3,33,600	5,62,553	4,53,100
Campus Software for Paperless	2,00,000	11,30,075	19,39,410	13,90,378

For Finance officer

Authorised signature





Since 1995

# THANGAM SOFTWARES

C-3, Nakshatra Apartment,  
Rakki Nagar, Mohanur Road,  
Namakkal-637 001, Tamil Nadu.

Mobile No : +91 93449 21006

Bill No : 056/22-23

Date : 01/06/2022

## Program Development Fees

To  
M.Kumarasamy College of Engineering,  
Thalavapalayam ,  
Karur (Dt).

S.No	Particulars	Amount Rs.
1.	Fees Collection Software maintenance charge for the period from 01/06/2022 to 31/05/2023	40000.00 ✓
Total		40000.00 ✓

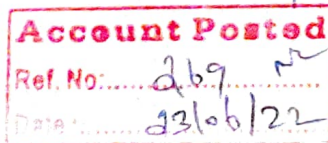
(Rupees Forty Thousand Only)

### TERMS AND CONDITIONS

- 100% Advance Payment.
- Updates will be made as per customer requirements
- Corrections will be updated through emails only
- No onsite service.

For THANGAM SOFTWARES,

(P. THANGAVEL)  
Chief Executive.



Encl : Bank A/c Details

Total value = 40,000  
1% TDS = 400  
payment = 39,600

Recd  
02.06.2022

Software Development Division of Ridhani Network



515/01



### SBNA Technologies

202 PSG Software Park - II, Peelamedu  
Coimbatore Tamil Nadu 641004  
India  
GSTIN 33BDFPP4386K1Z5

# TAX INVOICE

#	: INV/22-23/023	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 21/11/2022 ✓		
Terms	: Custom		
Due Date	: 28/11/2022 ✓		
P.O.#	: MKCE-COLLEGE/2022-23/455		

<b>Bill To</b>	<b>Ship To</b>
<b>M.Kumarasamy College of Engineering</b> Thalavapalayam Karur TAMILNADU India	Thalavapalayam Karur TAMILNADU India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	IVR Service (September 2022 to December 2022)	998419	4.00	5,000.00	9%	1,800.00	9%	1,800.00	20,000.00

Total In Words  
**Rupees Twenty-Three Thousand Six Hundred Only**

Account Name : SBNA Technologies  
 Account Number : 3280780156  
 IFSC / RTGS Code : CBIN0283441  
 Bank Name : CENTRAL BANK OF INDIA  
 Branch : SINGANALLUR



Thanks for your business.

Sub Total	20,000.00
CGST9 (9%)	1,800.00
SGST9 (9%)	1,800.00
<b>Total</b>	<b>₹23,600.00</b>
<b>Balance Due</b>	<b>₹23,600.00</b>

*N. Prasad*  
 Authorized Signature

TV - 20000 ✓  
 2% TDS - 400 ✓  
 -----  
 19600  
 CGST (9%) - 1800  
 SGST (9%) - 1800  
 -----  
 23,200 ✓

**Account Posted**  
 Ref. No: 843  
 Date: 13.12.2022

**PAID**  
 Dt: 13/12/22  
 Voucher No: .....  
 Cheque No: .....  
 Sign: *[Signature]*

515/01



### SBNA Technologies

202 PSG Software Park - II, Peelamedu  
Coimbatore Tamil Nadu 641004  
India  
GSTIN 33BDFPP4386K1Z5

## TAX INVOICE

#	: INV/22-23/023	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 21/11/2022		
Terms	: Custom		
Due Date	: 28/11/2022		
P.O.#	: MKCE-COLLEGE/2022-23/455		

<b>Bill To</b>	<b>Ship To</b>
<b>M.Kumarasamy College of Engineering</b> Thalavapalayam Karur TAMILNADU India	Thalavapalayam Karur TAMILNADU India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	IVR Service (September 2022 to December 2022)	998419	4.00	5,000.00	9%	1,200.00	9%	1,200.00	20,000.00

Total In Words  
**Rupees Twenty-Three Thousand Six Hundred Only**

Account Name : SBNA Technologies  
Account Number : 3220780156  
IFSC / RTGS Code : CBIN0283441  
Bank Name : CENTRAL BANK OF INDIA  
Branch : SINGANAILLUR



Thanks for your business.

Sub Total	20,000.00
CGST 9%	1,200.00
SGST 9%	1,200.00
<b>Total</b>	<b>₹23,600.00</b>
<b>Balance Due</b>	<b>₹23,600.00</b>

*M. Kumarasamy*  
Authorized Signature

TV - 20000 ✓  
 2y. TDS - 400 ✓  
 -----  
 19600  
 CGST (9%) - 1200  
 SGST (9%) - 1200  
 -----  
 23,200 ✓

**Account: Posted**  
 Amt: 243  
 Date: 13.12.2022

**PAID**  
 D: 13/12/22  
 Vouch: .....  
 Cheque No: .....  
 Sign: *[Signature]*

5/5/01



**SBNA Technologies**  
202 PSG Software Park - II, Peelamedu  
Coimbatore Tamil Nadu 641004  
India  
GSTIN 33BDFPP4386K1Z5

# TAX INVOICE

#	: INV/22-23/023	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 21/11/2022 ✓		
Terms	: Custom		
Due Date	: 28/11/2022 ✓		
P.O.#	: MKCE-COLLEGE/2022-23/455		

<b>Bill To</b>	<b>Ship To</b>
<b>M.Kumarasamy College of Engineering</b> Thalavapalayam Karur TAMILNADU India	Thalavapalayam Karur TAMILNADU India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	IVR Service (September 2022 to December 2022)	998419	4.00	5,000.00	9%	1,800.00	9%	1,800.00	20,000.00

Total In Words  
**Rupees Twenty-Three Thousand Six Hundred Only**

Account Name : SBNA Technologies  
Account Number : 3280780156  
IFSC / RTGS Code : CBIN0283441  
Bank Name : CENTRAL BANK OF INDIA  
Branch : SINGANALLUR



Thanks for your business.

Sub Total	20,000.00
CGST9 (9%)	1,800.00
SGST9 (9%)	1,800.00
<b>Total</b>	<b>₹23,600.00</b>
<b>Balance Due</b>	<b>₹23,600.00</b>

*M. Srinivasan*  
Authorized Signature

TV - 20000 ✓  
 27. TDS - 400 ✓  
 -----  
 19600  
 CGST (9%) - 1800  
 S GST (9%) - 1800  
 -----  
 23,200 ✓

**Account: Posted**  
 Fol. No: 843  
 Date: 13.12.2022

**PAID**  
 Date: 13/12/22  
 Voucher No: .....  
 Cheque No: .....  
 Sign: *[Signature]*



# GST INVOICE

(ORIGINAL FOR RECIPIENT)



**INTEGRATED TECHNOLOGIES**  
 No66, W.B Road, 1st Floor,  
 Union Bank Of India Upstairs  
 Trichy - 620 008.  
 Tamil Nadu - 620 008, India  
 GSTIN/UID: 33AABF14802K1ZN  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : intechhr2021@gmail.com

Invoice No. <b>INT/2022-23/050</b>	Dated <b>1-Mar-23</b>
Delivery Note	
<b>E-License</b>	
Buyer's Order No. <b>MKCE-COLLEGE/2022-23/677</b>	Dated <b>23-Feb-23</b>
Dispatch Doc No.	Delivery Note Date <b>1-Mar-23</b>
Dispatched through	Destination

Consignee (Ship to)  
**M. Kumarasamy College of Engineering**  
 Thalavaplayam, Karur, Dt, Karur-639113, Phone:  
 04324 270755, 272155  
 Tamil Nadu - 639113, India  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**M. Kumarasamy College of Engineering**  
 Thalavaplayam, Karur, Dt, Karur-639113, Phone:  
 04324 270755, 272155  
 Tamil Nadu - 639113, India  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP	9973	95 Nos	2,675.00	Nos		2,54,125.00
2	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	55 Nos	1,375.00	Nos		75,625.00
3	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	8 Nos	550.00	Nos		4,400.00
4	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	997331	1 Nos	6,000.00	Nos		6,000.00
5	VSPProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	1 Nos	4,200.00	Nos		4,200.00
6	O365EDUA3OPENSTUUSEBNFT SHRDSVR ALNG OLV NL 1M STDNT PERUSR STUUSEBNFT	998713	3,800 Nos	0.01	Nos		38.00
							3,44,388.00

continued ...



Account Posted

Ref. No: ..... 12.1A .....  
 Date : ... 27.02.2023 ...



**INTEGRATED TECHNOLOGIES**  
 No66, W.B Road, 1st Floor,  
 Union Bank Of India Upstaires  
 Trichy - 620 008.  
 Tamil Nadu - 620 008, India  
 GSTIN/UIN: 33AABFI4802K1ZN  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : intechhr2021@gmail.com

Invoice No.	Dated
<b>INT/2022-23/050</b>	<b>1-Mar-23</b>
Delivery Note	
<b>E-License</b>	
Buyer's Order No.	Dated
<b>MKCE-COLLEGE/2022-23/677</b>	<b>23-Feb-23</b>
Dispatch Doc No.	Delivery Note Date
	<b>1-Mar-23</b>
Dispatched through	Destination

Consignee (Ship to)

**M. Kumarasamy College of Engineering**  
 Thalavaplayam, Karur, Dt, Karur-639113, Phone:  
 04324 270755, 272155  
 Tamil Nadu - 639113, India  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**M. Kumarasamy College of Engineering**  
 Thalavaplayam, Karur, Dt, Karur-639113, Phone:  
 04324 270755, 272155  
 Tamil Nadu - 639113, India  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>CGST Output @ 9%</b>					9 %	<b>30,994.92</b>
	<b>SGST Output @ 9%</b>					9 %	<b>30,994.92</b>
	<b>R.Off</b>						<b>0.16</b>
<b>Total</b>			<b>3,960 Nos</b>				<b>₹ 4,06,378.00</b>

Amount Chargeable (in words)

**Indian Rupees Four Lakh Six Thousand Three Hundred Seventy Eight Only**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,44,388.00	9%	30,994.92	9%	30,994.92	61,989.84
<b>Total: 3,44,388.00</b>		<b>30,994.92</b>		<b>30,994.92</b>	<b>61,989.84</b>

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Nine Hundred Eighty Nine and Eighty Four paise Only**

Company's VAT TIN : 33343421822  
 Company's CST No. : 204272/31.08.2005  
 Company's PAN : AABFI4802K

Company's Bank Details

A/c Holder's Name : **INTEGRATED TECHNOLOGIES**  
 Bank Name : **City Union Bank OLCC A/c**  
 A/c No. : **512020010017779**  
 Branch & IFS Code : **TRICHY MAIN & CIUB0000023**

Declaration

We hereby declare and confirm that the "CGST/SGST /IGST" charged in invoice will be reported / filed in GOVT. OF INDIA GST PORTAL.

for INTEGRATED TECHNOLOGIES



*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**Account Posted**  
 Ref. No: .....1210.....  
 Date : ...27.02.2023.

## TAX INVOICE

Invoice# LS-2022-51623

Balance Due

Rs.0

## Bill To

M Kumaraswamy College of engineering (A Unit of Health and Educational Trust)

PAN AAATM9584D

GSTIN

Thalavapalayam Karur

639113 Tamil Nadu

India

TAN

## Ship To

PAN AAATM9584D

GSTIN

TAN

Invoice Date : 01 Dec 2022

Terms : Due on Receipt

Due Date : 01 Dec 2022

Order Number : INR-59494-R1

Account Id : 59494

Place Of Supply: Karnataka (29)

#	Item & Description	Start Date	End Date	HSN /SAC	Qty	Rate	Amount
1	Campus Plan Web + Mobile Users 5 Max Contact/Lead Limit Unlimited API Rate limit 15 API Calls/5 sec. # of Automations 15 # of Forms & Process 15 API rate limit 15/5 sec Email / month 0	01 Nov 2022	31 Oct 2023	997331	12	5,000	60,000

Sub Total 60,000

CGST9 (9%) 5,400

SGST9 (9%) 5,400

Total Rs.70,800

Payment Made (-) 69,600

TDS (-) 1,200

Balance Due Rs.0

Total In Words: Indian Rupee Seventy Thousand Eight Hundred Only



789/01

**Proforma Invoice**

<b>CoreEL Technologies (I) Pvt Ltd</b> No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN : U72200KA1999PTC033050 E-Mail : accounts@coreel.com	Invoice No.	Dated
	CT/PI/22-23/194	13-Mar-23
<b>M.Kumarasamy College of Engineering</b> Thalavapalayam Karur-639113 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>M.Kumarasamy College of Engineering</b> Thalavapalayam Karur-639113 State Name : Tamil Nadu, Code : 33	MKCE-COLLEGE/2022-23/706 dt. 9-Mar-23	
	Buyer's Order No.	Dated
	MKCE-COLLEGE/2022-23/706	9-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Karur
Terms of Delivery <b>Payment Terms</b> 100% Advance Payment <b>Additional Note :</b> We refer to the CBDT Notification No.21 /2012 dated 13 June 2012, "This is a resale of Software without any modification. Hence TDS is Not Applicable on this products.		

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Mentor Graphics HEP Category 3</b> Xpedition Series With Hyperlynx Test (Mentor Tools Under HEP 3 for A Period Of 3 Years, 20 User License)	997330	1 Nos	7,00,000.00	Nos	7,00,000.00
	<b>IGST Payable @ 18%</b>				18 %	1,26,000.00
<b>Total</b>			<b>1 Nos</b>			<b>₹ 8,26,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eight Lakh Twenty Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997330	7,00,000.00	18%	1,26,000.00	1,26,000.00
<b>Total</b>	<b>7,00,000.00</b>		<b>1,26,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Six Thousand Only**

Remarks:  
 CUP-Order by Vignesh  
 Company's PAN : **AABCC1915E**

Company's Bank Details  
 A/c Holder's Name: **CoreEL Technologies (I) Pvt Ltd**  
 Bank Name : **HDFC OD 57500000744645**  
 A/c No. : **57500000744645**  
 Branch & IFS Code: **CMH Road, Indiranagar & HDFC0000184**  
 for CoreEL Technologies (I) Pvt Ltd

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

Authorised Signatory

This is a Computer Generated Invoice

**PAID**

Date: 18/3/23

Vouch: .....

Chk: .....

Sign: .....

**Account Posted**

Ref. No: 1091

Date: 18.3.23

732/01



### SBNA Technologies

202 PSG Software Park - II, Peelamedu  
Coimbatore Tamil Nadu 641004  
India  
GSTIN 33BDFPP4386K1Z5

# TAX INVOICE

#	: INV/22-23/029	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 26/12/2022		
Terms	: Custom		
Due Date	: 30/12/2022		
P.O.#	: MKCE-COLLEGE/2022-23/256		

<b>Bill To</b>	<b>Ship To</b>
<b>M.Kumarasamy College of Engineering</b> Thalavapalayam Karur TAMILNADU India	Thalavapalayam Karur TAMILNADU India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Canteen Software	998419	1.00	20,000.00	9%	1,800.00	9%	1,800.00	20,000.00

Total In Words  
**Rupees Twenty-Three Thousand Six Hundred Only**

Account Name : SBNA Technologies  
Account Number : 3280780156  
IFSC / RTGS Code : CBIN0283441  
Bank Name : CENTRAL BANK OF INDIA  
Branch : SINGANAILLUR



Thanks for your business.

Sub Total	20,000.00
CGST9 (9%)	1,800.00
SGST9 (9%)	1,800.00
<b>Total</b>	<b>₹23,600.00</b>
<b>Balance Due</b>	<b>₹23,600.00</b>

*C. M.*  
Authorized Signature

As per request from hostel, the requirements of canteen software (Mess) has been completed. I assure the same

*M. Anand*  
10/03/23  
(Boys Hostel Warden)

**PAID**  
Date: 18/3/23  
Voucher No: .....  
Cheque No: .....  
Sign: *[Signature]*

**Account Posted**  
Ref. No: 1329  
Date: 18.3.23



# SHARPTRONICS

COMPANY GSTN : 33AHRPM6127G1Z7  
STATE: TAMIL NADU STATE CODE: 33

## TAX INVOICE

Invoice Number : 221301150  
Invoice Date : 16-September-2022  
Sales Employee : SBT1 - VIGNESWARAN  
SF Number :  
Finance Name :

### Ship To Address

M.KUMARASAMY COLLEGE OF ENGINEERING  
Ph no : 9842321377  
THALAVAPALAYAM KARUR 639113 TN

Billed at : No.75C Salai Road, Alsa Complex Near  
Thillai Nagar, Tiruchrapalli-620018

ORIGINAL FOR RECEIPT

Tel : 0431-2761113, 9894781551  
E-Mail : trichy1@sharptronics.in  
Customer GST :  
Customer Pan No :

### Bill To Address

M.KUMARASAMY COLLEGE OF ENGINEERING  
THALAVAPALAYAM KARUR 639113 TN

**PAID**  
Date: 17/10/22  
Voucher No: .....  
Cheque No: .....  
Sign: .....  
Place of Supply: Tamil Nadu

S.No.	Description	HSN	Qty	Price	SGST % Tax	CGST % Tax	IGST % Tax	Total
1	VENUS WATER HEATER 050GV WHITE	85161000..	14	11,991.53	9.0 15,109.33	9.0 15,109.33		198,100.00

Remarks: PO:NO:MKCE-COLLEGE/2022-23/313 ON 8/9

Five lakhs Ninety-Eight Thousand One Hundred only  
Payment Terms: Institution Balance: 198,100.00

Sub Total : 167,881.42  
Total Tax : 30,218.66  
Round Off : -0.08  
Total : Rs. 198,100.00

For SHARPTRONICS - TRICHY

**M. Kumarasamy College of Engineering**  
KARUR 630443  
Customer / Receiver Signature  
19/9/22  
Goods Received in Good & Working Condition

**SHARPTRONICS**  
Alsa Complex, No: 75-C, Salai Road  
Near Thillai Nagar, Trichy-620 018  
Cell: 9894781551, 9894398444

Authorized Signatory  
Goods sold cannot be taken back



AFV2600F1ZU

# TAX INVOICE

Original Copy

## VENGAMEDU ELECTRICALS

SALEM MAIN ROAD,, (NEAR ANNA SILLAT)  
VENGAMEDU,, KARUR-6.  
Tel./Email : 220602,221 / vengameduelectricals@gmail.com

Billed to : M.KUMARASAMY HEALTH & EDUCATIONAL TRUST  
Address : THALAVAPALAYAM

GSTIN :

Invoice No. : 2185

Dated : 16-08-2022 ( 03:48 PM )

Place of Supply : Tamilnadu (33)

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	1" pvc 15kg Bend		10.00	Pcs.	26.50	9.00 %	20.21	9.00 %	20.21	265.00
2	1*1/2 Brass Elbow	3917	5.00	Pcs.	75.00	9.00 %	28.60	9.00 %	28.60	375.00
3	1/2" Pvc Kplug	3917	10.00	Pcs.	7.50	9.00 %	5.72	9.00 %	5.72	75.00
4	1" Pvc End Cub	39174000	5.00	Pcs.	6.00	9.00 %	2.29	9.00 %	2.29	30.00
5	3/4 Pvc End Cub	39174000	5.00	Pcs.	4.00	9.00 %	1.53	9.00 %	1.53	20.00

**PAID**  
Date: 27/8/22  
Voucher No.:  
Cheque No.:  
Sign:



Grand Total ₹ 765.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	648.30	58.35	58.35	116.70

Rupees Seven Hundred Sixty Five Only

Receiver's Signature

Authorised Signatory



## TAX INVOICE

**VENGAMEDU ELECTRICALS**

297, SALEM MAIN ROAD,, (NEAR ANNA SILLAI)

VENGAMEDU,, KARUR-6.

Tel. : 220602,221638 email : vengameduelectricals@gmail.com

Invoice No. : 1664	Place of Supply : Tamilnadu (33)
Dated : 12-07-2022	Reverse Charge : N

<b>Billed to :</b> M.KUMARASAMY HEALTH & EDUCATIONAL TRUST THALAVAPALAYAM	<b>Shipped to :</b> M.KUMARASAMY HEALTH & EDUCATIONAL TRUST THALAVAPALAYAM
---	--

GSTIN / UIN :	GSTIN / UIN :
---------------	---------------

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	2" Pvc Pipe Fx	39172390	20.000	Lenth	392.37	9.00 %	706.27	9.00 %	706.27	9,260.00
2.	1 1/2 6kg Pipe Fx	39172390	10.000	Lenth	355.93	9.00 %	320.34	9.00 %	320.34	4,200.00
3.	1 1/4 6kg Pipe Fx.	39172390	10.000	Length	237.29	9.00 %	213.56	9.00 %	213.56	2,800.00
4.	3/4 10kg Pipe(fx)	39172390	1.000	Length	146.62	9.00 %	13.19	9.00 %	13.19	173.00

*Handwritten signature and date:*  
12/07/22

Less : Discount 33.00  
Add : AUTO RENT 300.00

16,433.00  
33.00  
300.00

Grand Total 41.000 Units

16,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,926.28	1,253.36	1,253.36	2,506.72

**Rupees Sixteen Thousand Seven Hundred Only**  
Party - 16,700.00

**Bank Details :** DBS BANK INDIA LIMITED, VENGAMEDU BRANCH  
A/C NO.0790352000000014 (IFSC :DBSS0IN0790)

**PAID**  
18-7-22  
Signature: [Handwritten Signature]

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

for VENGAMEDU ELECTRICALS

*Handwritten signature:*  
Authorised Signatory







# MKH & E TRUST

## ABSTRACT ESTIMATE WORK



BUILDING main building

No.: 835 ✓

NAME OF THE CONTRACTOR Mr. Ayokiyon

DATE: 24.03.23

NAME OF THE WORK Garden work

Work Order No. 1002

Work Order Date :

S. No.	Description of work	No.	Qty.	Rate	Lifting Charge	Total Amount
1						
2	17.03.23 1 X					
3						
4	18.03.23 1 X					
5						
6	23.03.23 1 X					
7						
8						
9						
10						
11	ML		3	500		1500 ✓
12	BNS PTA		3	30		90 ✓
13						
14						1590 ✓
15	<div style="border: 1px solid black; padding: 5px;"> <p><b>PAID</b></p> <p>Date: 28/3/23</p> <p>Voucher No: .....</p> <p>Cheque No: .....</p> <p>Sign: <i>[Signature]</i></p> </div>					
16	<div style="border: 2px solid red; padding: 5px; color: red; text-align: center;"> <p><b>Account Posted</b></p> <p>Ref. No: 855</p> <p>Date: 27.3.23</p> </div>					
17						
18						
<p>Rs <u>one thousand five hundred ninety</u> <u>only</u></p>						<p>Total 1590 ✓</p> <p>Advance</p> <p>Grand Total 1590 ✓</p>

Prepared by *[Signature]*

Engineer

Verified by *[Signature]* 27.3.23 27/3/23

Manager





# MKH & E TRUST

## ABSTRACT ESTIMATE WORK



No. : 872

DATE : 18-03-23

BUILDING College

NAME OF THE CONTRACTOR Mr. Aravindan

NAME OF THE WORK \_\_\_\_\_

Work Order No. \_\_\_\_\_

Work Order Date : \_\_\_\_\_

S. No.	Description of work	No.	Qty.	Rate	Lifting Charge	Total Amount	
1	10-3-23 1	Volley	311	horizontal	side	9000 cutting work	
2							
3	11-03-23 1	main building	2000	side	gross cutting work		
4							
5	12-03-23 1	Ladies Hostel	Back	side	9000 cutting work		
6		gross	Barren				
7	15-03-23 1	"	"	"	"	"	
8							
9	16-03-23 1	Ladies hostel	Back	side	20000 work		
10		Principal Hostel	ops	10000	side		
11							
12							
13							
14		MC	5	500		2500/	
15			5	30		150/	
16							
17						2650/	
18							
Rs <u>The Thousand six hundred and</u>						Total	2650/
<u>eighty only</u>						Advance	<del>2150</del>
						Grand Total	2650/

**Account Posted**  
 Ref. No: 842  
 Date: 20.3.23

Prepared by \_\_\_\_\_

Engineer

Verified by :

Manager