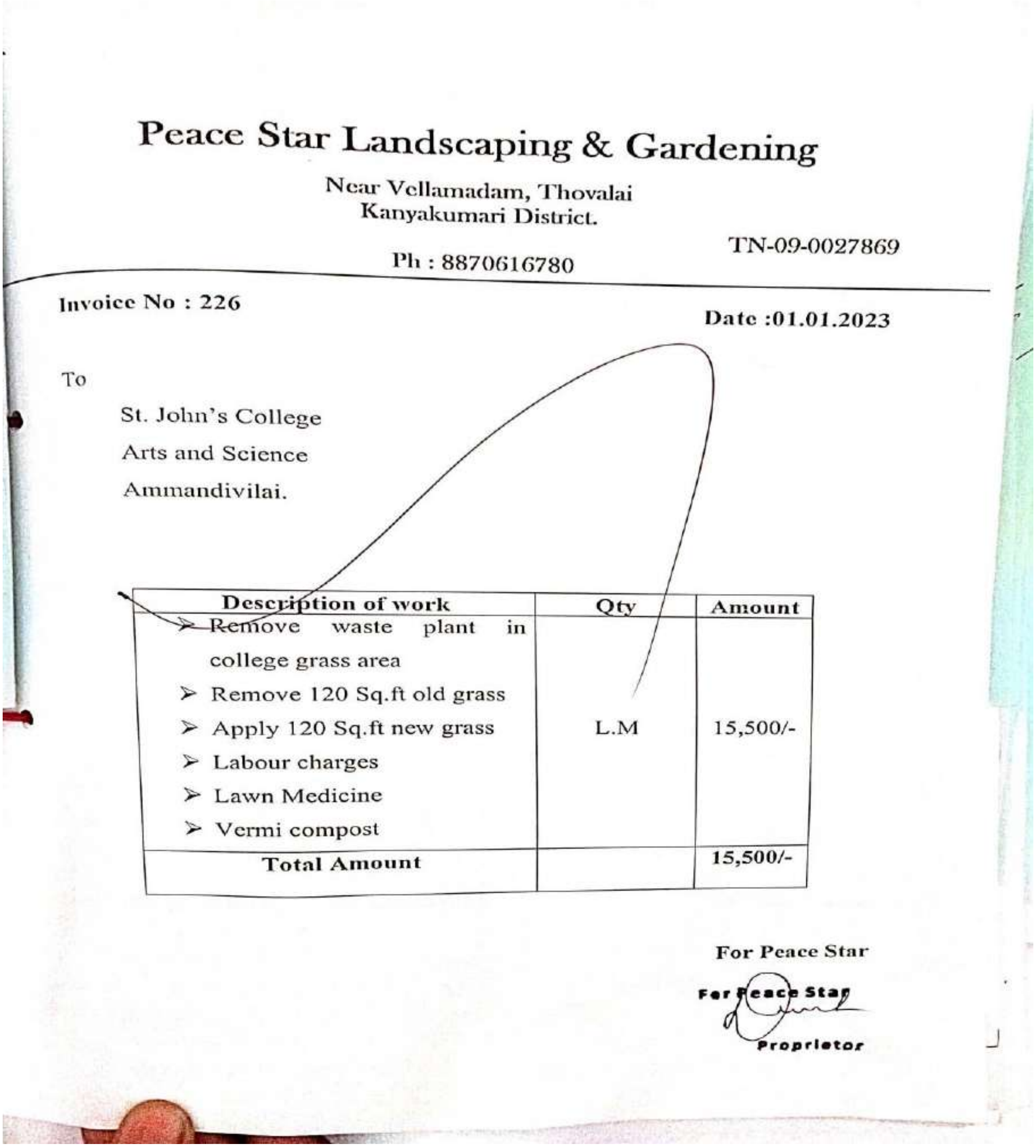
4.4.2. MAINTAINING AND UTILIZING PHYSICAL ACADEMIC AND SUPPORT FACILITIES (2022-2023)

ADDITIONAL DOCUMENTS
BILLS (GARDEN MAINTENANCE, LAB MAINTENANCE, IT MAINTENANCE, SPORTS MAINTENANCE, AC MAINTENANCE, INTERCOM MAINTENANCE, TRANSPORT MAINTENANCE)

GARDEN MAINTENANCE



Peace Star Landscaping & Gardening

Near Vellamadam, Thovalai
Kanyakumari District.

Ph : 8870616780

TN-09-0027869

Invoice No : 226

Date :01.01.2023

To

St. John's College
Arts and Science
Ammandivilai.

Description of work	Qty	Amount
➢ Remove waste plant in college grass area ➢ Remove 120 Sq.ft old grass ➢ Apply 120 Sq.ft new grass ➢ Labour charges ➢ Lawn Medicine ➢ Vermi compost	L.M	15,500/-
Total Amount		15,500/-

For Peace Star

For Peace Star
Proprietor

HIMALAYA COOL ZONE

GENERAL

Fujitsu General

GSTIN NO : 33AXEPA2377F1ZX

Authorised Sales and Service Dealer for General Commercial Air Conditioners

15/2 RAMAN PILLAI STREET,OPP TO P.D PILLAI MANDABAM
RAMAVARMAPURAM ,NAGERCOIL 629001
Phone: MOB : 9894205457 / PH : 04652-225457

TAX INVOICE

BILLING ADDRESS DETAILS	INVOICE NO : 127	INVOICE DATE : 10-01-23
: St. JOHNS COLLEGE OF ARTS AND SCIENCE ESS : AMMANDIVILAI	SALES / SERVICE PERSON NAME :	
:	TRANSPORTATION MODE :	
O:	VECHILE NO :	
NO:	CUSTOMER NAME :	

SERIVCE / PRODUCT NAME	HSN	QTY	RATE	TAXABLE	SGST	CGST	IGST	TOTAL
Copper Pipe	meter	27.00	1,000.00	27000.00	0%- 0]	0%- 0	0	27000
Wire		3.00	100.00	300.00	0%- 0]	0%- 0	0	300
				27,300.00	0.00	0.00	0	27300.00

Bill Amount : 27300.00
Less Amount : 5500.00
Bal Amount : 21800.00

AME : INDIAN OVERSEAS BANK
: 272302000000066
DE : IOBA0002723
: AZHAGIYAMANDABAM

INR Twenty Seven Thousand Three Hundred Only

Paid by : Cash

HIMALAYA COOL ZONE

Autorised Signatory

AC MAINTENANCE

ence No : 12970 **ESTIMATE** Ph : 9786884927
9488554927

A/C TECHNIC PARK

Poonthoppu, Mekkamandapam (P.O), K.K. Dist - 629166
Mail : actechnicpark@gmail.com

265

Date 02/01/22

S No.	Particulars	Qty.	Amount Rs.	Ps.
	8 O General A/c Service		2000	-
	4 Carrier A/c Service		1000	-
	4 Carrier A/c Gas Topup		3000	-
	7 O General A/c Gas Topup		5600	-
			11,600	-
		TOTAL		

Signature

ce No : 12970

ESTIMATE

Ph : 9786884927
9488554927

A/C TECHNIC PARK

onthoppu, Mekkamandapam (P.O), K.K. Dist - 629166
Mail : actechnicpark@gmail.com

267

Date 04/01/23

S. No.	Particulars	Qty.	Amount Rs.	Ps.
	O General A/C Board			
	Repairing		1800	-
	Indoor Fan Moter			
	Roter change		850	-
	Gas Pop up		800	-
	Labour		400	-
			3850	-
	4/1/23			
		TOTAL		

Signature

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

FRIDAY MARKET (0650) Branch
AMOD, Pin - 629203
IFSC: IOBA0000650

Valid for 3 months from the date of instrument

04012023
D D M M Y Y Y Y

Jeba singh
या धारक को Or Bearer

Rupees Fifteen Thousand and four hundred fifty only

अदा करें ₹ 15450/-

For ST JOHS COLLEGE OF ARTS AND SCIENCE TUTION FEE A/C

A/c No 065001000015002

AUTHORISED SIGNATORY

BURSAR
ST JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI - 629 204

Payable at par at all branches of IOB in India

⑈785776⑈ 629020016⑆ 10

CASH / ~~CREDIT~~ BILL

: 9965344715
: 8438190243

★ STAR POWER SYSTEM

175A / B1 , Rose Building, A.R.Camp Road, Pattakasallan Vilai,
Near Beach Road Junction, Nagercoil - 629 002

No. 657

Date : 02.01.23.

M/s St. John's College Of Arts and Science
Ammandivilai 63kva DG oil Service

S.No	Particulars	Qty	Amount Rs.	Ps
1.	Engine oil	20litter	5500	—
2.	Diesel filter, oil filter, Turbo filter, packing, oring, Panjo washer set.	1set	2350	—
3.	Cotton waste	2no	50	—
	S.Tax..........			
	Total		7900	—

Rupee in Words Seven thousand nine hundred only

For ★ STAR POWER SYSTEM

int
5500
2350
50
7900

n

Cell : 9487422663

RAMESH HARDWARE & PAINTS

13/95A, Main Road, MANAVALAKURICHI - 629252.

ESTIMATE

No. 113 Date ....

M/s. ....

....

Particulars	Qty	Amount Rs.
A(c by up	1 no	640
	TOTAL	640

Goods once sold cannot be taken back

E & O E

CASH BILL

யா பேன்ஸி ஸ்டோர்

அம்மாண்டிவிளை – 629 204.

3820 தேதி 05/01/202

விபரம்	ரூ.	பை
Tape - 1	20	
மொத்தம்	20	

C. Amutha

கையெழுத்து

CASH BILL

Cell : 9688210890

HANNAH TECHNOLOGIES

PUTHALAM PUTHALAM POST

No.: 1082

Date : 10/01/2022

St Johns College of Arts and Science

S. No.	Description of Goods	Qty.	Rate	Amount Rs.
1	HP GT51 black ink	1	700	700
2	HP GT52 inks [Yellow, Magenta, Blue]	3	650	1950
	TOTAL			2650/-

Customer Signature

For HANNAH TECHNOLOGIES

Amount Chargeable (in words) One Thousand Two Hundred Fifty Rupees Only lew Gr

P.M,

'ic

DIOCESE OF KOTTAR

BISHOP'S HOUSE

P.B. NO. 17, NAGERCOIL - 629 001

CASH RECEIPT

8034

Date 13.12.2022

...ed with thanks from B CC Commission.

...um of Rupees Four Hundred and Thirty only

CASH ✓

CHEQUE / DRAFT / No. Drawee bank

...ated towards Address Book - 3 @ RS 10 - 1

Rs. 430/-

For Assistant / Financial Administrator

ACE
PUTERS

New Grace Computers

No : 15, A.P.M, Manikandan Building
Duthie School Junction, Nagercoil - 629001
Ph:04652-420025, Cell:9488888434
Service : 9750888434
E-Mail:gracecomputersngl@gmail.com

: CIDPS5201E
: 33CIDPS5201E1ZP

CASH BILL

ner Details	Invoice No. NGC-NGL/2022-23/13449	Dated 12-Jan-23 19:59:10
HNS COLLEGE	Buyer's Order No	Dated
NDI VILLAI	Despatched through Loan No.	Mode/Terms of Payment CASH

Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
HP GT PRINT HEAD COLOR -	8443	18.00	1	1,059.32	1,059.32
CGST Amount :					95.34
SGST Amount :					95.34
Cash : 1250.00 Card : 0.00 Imps : 0.00 Total :			1		1250.00

Amount Chargeable (in words) One Thousand Two Hundred Fifty Rupees Only

E.&O.E

IGST Amount : NIL CGST Amount : 95.34 SGST Amount : 95.34	CGST 9% : 95.34 SGST 9% : 95.34

ACCOUNT NAME : NEW GRACE COMPUTERS
CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134
IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

Terms and Conditions
1. Repairs / Repalcements will take 15 days time subject to manufacturer policy.
2. Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.
3. Physical Damage / Mishandling will not be covered under warranty.
4. We are not [illegible] Software.

Receiver's Signature

for New Grace Computers

Authorised Signature

This is computer generated invoice

ESTIMATE

Ph : 9786884927
9488554927

No : 12970

A/C TECHNIC PARK

...nthoppu, Mekkamandapam (P.O), K.K. Dist - 629166
Mail : actechnicpark@gmail.com

268

Date 07/01/23

...St. John's college of Arts & Science
Ammandi Vilai

Particulars	Qty.	Amount Rs.	Ps.
copper A/c Re-		2100	-
Installation		800	-
Gas Top up		450	-
Valve Dummy Nut		600	-
Full Water Service		30	-
White cement			
		3980	-
Rs. 3800/-			
	TOTAL		

Signature

ESTIMATE

JEYAM ENTERPRISES

Tiles & Hardwares

Rajakamangalam Road, Pilavilai, Ammandivilai - 629 204

Cell : 9486077972

18/1/23

SS
32 x 8 Scr 35 No. 70

6mm tile 35. 35

105

ESTIMATE

JEYAM ENTERPRISES

Tiles & Hardwares

Rajakamangalam Road, Pilavilai, Ammandivilai - 629 204

Cell : 9486077972

21/23

105 WIM. 20mt: 360

B.Com Dep Solar
Line change

Cell : 9487422663

AMESH HARDWARE & PAINTS

13/95A, Main Road, MANAVALAKURICHI - 629252.

ESTIMATE

87

Date 4/1/23

Particulars	Qty	Amount Rs.
[illegible]	25 NO	250
[illegible]	25 NO	350
[illegible]	1 NO	175
[illegible]	1 NO	95
[illegible]	5 N	80
[illegible]	5 NO	225
[illegible]	50 M	2100
[illegible]	26 M	468
TOTAL		3203

Goods once sold cannot be taken back

ESTIMATE

JEYAM ENTERPRISES

Tiles & Hardwares

Rajakamangalam Road, Pilavilai, Ammandivilai - 629 204

Cell : 9486077972

5/1/23.

3/4" Elbow . 2 :	18
3/4 x 1/2 Red . 1 :	90
1/2 x 1 Ex nipple 1 :	65
1/2" pvc Tap . 1 :	160
1/2" C-P Tape - 1 :	740
Solut 100 ml.	120
Teflon Tap . 1	30
	1223

ysics Lab
le Handwasing
pipe

round
Floor
Gow Toilute

INTERCOM MAINTENANCE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

...Engineering Pvt Ltd
...Valerian Michalal Garden,
...
GSTIN/UIN: 33AADCT8447Q1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : ...oengineering2007@gmail.com

Consignee (Ship to)
St.John's College of Arts & Science
...
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
St.John's College of Arts & Science
...
State Name : Tamil Nadu, Code : 33

Invoice No. **SAL/22-23/55**	Dated **22-Jun-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **SAL/22-23/55 dt. 22-Jun-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UG Cable 25Sqmm x 4c Al Ar Cable - Polycab	8544	95.000 mtr	95.00	mtr		9,025.00
2	2.5sqmmx4core Cable End Termination		4.0 nos	93.00	nos		372.00
3	Wooden Box 10" x 6"	7319	1.0 nos	72.00	nos		72.00
4	Hylam Sheet 10" x 6"	7306	1.0 nos	70.00	nos		70.00
5	Angle Holder White - Anchor (39797)	8536	3.0 nos	51.00	nos		153.00
6	Switch 6A 1way -Anchor	8536	3.0 nos	19.00	nos		57.00
7	Deco Lamp 0.5W Blue	8539	1.0 nos	50.00	nos		50.00
8	Deco Lamp 0.5w - Yellow	8539	1.0 nos	50.00	nos		50.00
9	Deco Lamp 0.5w Red	8539	1.0 nos	50.00	nos		50.00
10	Insulation Tape - Red	9317	1.0 nos	9.15	nos		9.15
11	Fischer 6 NO	8536	100.0 nos	0.90	nos		90.00
12	Steel Screw 32" x 6"	7318	100.0 nos	0.70	nos		70.00
13	MCB 2P 16A - L&T (BB20160C)	8536	1.0 nos	503.00	nos		503.00
14	FRLS Wire 1.0sqmm Red (180mtr) - Finolex	8544	0- 2.000 coil	2,340.00	coil		26.00
15	FRLS Wire 1.5sqmmBlue (180mtr) - Finolex	8544	0- 6.000 coil	3,600.00	coil		120.00
16	Lug Copper Ring 1.5mm (1/4" Bolt)	8536	4.0 nos	1.50	nos		6.00
17	Lug Copper Pin 1.5mm	3917	4.0 nos	1.65	nos		6.60
18	Clip - 16mm (Swan)	3917	40.0 nos	2.00	nos		80.00
							10,809.75
	CGST @ 9%			9	%		952.89
	SGST @ 9%			9	%		952.89
	CGST @ 6%			6	%		13.32
	SGST @6%			6	%		13.32
	Less : **Round Off**						(-)0.17
	Total						₹ 12,742.00

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Forty Two Only

E. & O.E

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **31813487206**
Branch & IFS Code : **Ramanputhur & SBIN0012247**

Customer's Seal and Signature

for Tino Engineering Pvt Ltd

Tino Engineering Pvt. Ltd. Nagercoil

Authorised Signatory

This is a Computer Generated Invoice

Peace Star Landscaping & Gardening

Near Vellamadam, Thovalai
Kanyakumari District.

TN-09-0027869

Ph : 8870616780

Invoice No : 189 **Date :01.09.2022**

To

St. John's College
Arts and Science
Ammandivilai.

Description of work	Qty	Amount
➢ Cow dung ➢ Vermi Compost ➢ Vepam Punnakku ➢ Coco Peat ➢ Lawn Medicine	L.M	15,500/-
Total Amount		**15,500/-**

For Peace Star

: No.1/36, 1/36A, Palayamkottai Main Road, Thoothukudi ... No: 9500041985
SATHYA Agencies (P) Ltd.,
...ck 20, Mettukadai,, Thuckalay, Thuckalay, 629175

GSTN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)

TAX INVOICE

... GSTIN :
...ce of Supply : Tamil Nadu (33)

GST Invoice No : 220125WHTV013922
Date & Time : 20-12-2022 2123
Sales Emp : TKY1-Suresh Babu.C

...To Address : ST.JOHNS COLLEGE OF ARTS AND ...ENCE
...N ROAD AMMANDIVILAI, , 629204 9487654547

Ship To Address :
MAIN ROAD AMMANDIVILAI, 9487654547, 629204 9487654547

Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
OG AC 1TON ASGA12BMWB B R32 3 STAR Serial No - D005462	84151010	1	31,343.48	31,343.48	28%	4,388.09	4,388.09	40,119.65
STABILIZER VGUARD VG400	85044040	1	1,559.62	1,559.62	18%	140.37	140.37	1,840.35

...axable Amt.:32,903.10

SGST Amt :4,528.45
CGST Amt :4,528.45

GST Amt:9,056.91

ROUND OFF : .00
NET AMOUNT : 41,960.00

RUPEES : FORTY-ONE THOUSAND NINE HUNDRED SIXTY ONLY

...L DT	CASH	CARD	CHEQUE	BALANCE
				41,960

THANKS VISIT

SATHYA

GOODS DELIVERED

SATHYA Agencies (P) Ltd
No: 23A, I Block, 20, Trivandrum Road,
Mettukadai, Thuckalay - 629 175
Ph: 9500134985, 04651-250385

GRACE COMPUTERS

New Grace Computers
No : 15, A.P.M, Manikandan Building
Duthie School Junction, Nagercoil - 629001
Ph:04652-420025, Cell:9488888434
Service : 9750888434
E-Mail:gracecomputersngl@gmail.com

CASH BILL

PAN NO : CIDPS5201E
GST NO: 33CIDPS5201E1ZP

Customer Details
ST JOHNS COLLEGE
AMMANDIVILAI

Invoice No. NGC-NGL/2022-23/12423	Dated 20-Dec-22 18:41:18
Buyer's Order No	Dated
Despatched through Loan No.	Mode/Terms of Payment CASH

S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	EVM 512GB SSD EVSSDNC512G09202211676	85235100	18.00	1	2,627.12	2,627.12
	CGST Amount :					236.44
	SGST Amount :					236.44
Cash : 3100.00 Card : 0.00 Imps : 0.00	Total :			1		3100.00

E.&O.E

Amount Chargeable (in words) Three Thousand One Hundred Rupees Only

IGST Amount : NIL CGST Amount : 236.44 SGST Amount : 236.44	CGST 9% : 236.44 SGST 9% : 236.44

ACCOUNT NAME : NEW GRACE COMPUTERS
CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134
IOB BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

Terms and Conditions
Repairs / Repalcements will take 15 days time subject to manufacturer policy.
Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.
Physical Damage / Mishandling will not be covered under warranty.
We are not responsible for Software.

Receiver's Signature

for New Grace Computers
NEW GRACE COMPUTERS NAGERCOIL
Authorised Signature

This is computer generated invoice

Powered by Tulips Infoways

DEFI TECH...

No . 66/2, Lewis Ammal Street
Palace Road, WCC, NAGERCOIL- 629001
Contact No: +04652-406866, +91-9585018866
Email:info@defitechnologies.in
Web:www.defitechnologies.in

...o : 33ARFPR6754A1ZW
...o : ARFPR6754A
...Code : 33

TAX INVOICE

...ED FOR
...HONS COLLEGE
...ANDIVILLAI

State Code : 33

In.No : DT/2022-23 /SI/ 156	Date : 12-May-2022
P.O.NO :	Date :
Vehicle No :	Mode : CASH

Part No	Item Description	HSN/SAC	GST%	Qty	Rate	Amount
	4CORE OFC CABLE AND CABLE LAYING -		18.00	300	30.51	9,152.54
	OFC TO LAN MEDIA CONVERTER -		18.00	1	4,957.63	4,957.63
	OFC SPIING -		0.00	4	350.00	1,400.00
	CGST Amount :					1,269.92
	SGST Amount :					1,269.92
18,050.00	Balance : 0.00	Total :		305		**18,050.00**

...hargeable *(in words)* Rupees Eighteen Thousand Fifty Only

E.&O.E

...mount : NIL
...mount : 1,269.92
...mount : 1,269.92
...ST : 2,539.83

CGST 9% : 1,269.92 SGST 9% : 1,269.92

A/C HOLDER : DEFI TECHNOLOGIES
BANK NAME & BRANCH : INDIAN BANK , NAGERCOIL BRANCH
A/C NO : 6524311350
IFSC CODE : IDIB000N006

...d Conditions
...epalcements will take 25 days time subject to manufacturer policy.
...shortage if any should be brought to out notice within one day
...te of receipt of materials.
...mage / Mishandling will not be covered under warranty.
...that this invoice show the actual price of
...escribed and that all particulars are true and correct

Receiver's Signature

for *DEFI TECHNOLOGIES*

DEFI TECHNOLOGIES Palace Road WCC Nagercoil-1

Auth...

DEFI TECHNOLOGIES

No . 66/2, Lewis Ammal Street
Palace Road, WCC, NAGERCOIL- 629001
Contact No: +04652-406866, +91-9585018866
Email:info@defitechnologies.in
Web:www.defitechnologies.in

No : 33ARFPR6754A1ZW
No : ARFPR6754A
Code : 33

TAX INVOICE

LED FOR
JHONS COLLAGE OF ARTS AND SCIENCE
MANDIVILLAI

State Code : 33

In.No : DT/2021-22 /SI/ 1326 | Date : 01-Apr-2022

P.O.NO : | Date :

Vehicle No : | Mode : CASH

No	Part No	Item Description	HSN/SAC	GST%	Qty	Rate	Amount
1		4 U NETWORK RACK		0.00	10	4200.00	42000.00
Paid : 42000.00	Balance : 0.00	Total :			10		42000.00

E.&O.E

Amount Chargeable (in words) Rupees Forty-Two Thousand Only

IGST Amount : NIL
CGST Amount : NIL
SGST Amount : NIL

A/C HOLDER : DEFI TECHNOLOGIES
BANK NAME & BRANCH : INDIAN BANK , NAGERCOIL BRANCH
A/C NO : 6524311350
IFSC CODE : IDIB000N006

Terms and Conditions
Repairs / Repalcements will take 25 days time subject to manufacturer policy.
Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.
Physical Damage / Mishandling will not be covered under warranty.
We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.

Receiver's Signature

for *DEFI TECHNOLOGIES*

R-Ketty

Authorised Signature

This is computer generated invoice

DEFI TECHNOLOGIES

No . 66/2, Lewis Ammal Street

Palace Road, WCC, NAGERCOIL- 629001

Contact No: +04652-406866, +91-9585018866

Email:info@defitechnologies.in

Web:www.defitechnologies.in

GST. No : 33ARFPR6754A1ZW

PAN.No : ARFPR6754A

State Code : 33

TAX INVOICE

BILLED FOR		
ST.JOHNS COLLEGE OF ARTS AND SCIENCE AMANDIVILLAI	In.No : DT/2021-22 /SI/ 1325	Date : 01-Apr-2022
	P.O.NO :	Date :
State Code : 33	Vehicle No :	Mode : CASH

SNo	Part No	Item Description	HSN/SAC	GST%	Qty	Rate	Amount
1		BOSCH LBD 3905	-	0.00	40	1560.00	62400.00
2		CEILING SPEAKER	-	0.00	6	1500.00	9000.00
3		AHUJA POWER TWO ZONE AMP. BTZ 7000	-	0.00	1	33000.00	33000.00
4		AMPLIFIER WITH USB/MIC DPA 570	-	0.00	1	7800.00	7800.00
5		ANNOUNCEMENT MIC WITN CHIME	-	0.00	1	2400.00	2400.00
6		4 CH USB MIXER	-	0.00	1	5000.00	5000.00
7		KUDAN 2.5 SQ FLEX	-	0.00	12	2200.00	26400.00
8		1.5 SQMM	-	0.00	4	1400.00	5600.00
9		1.0 SQMM	-	0.00	6	1100.00	6600.00
10		2CORE SPEAKER WIRE TRANS	-	0.00	2	1800.00	3600.00
11		LOOPING ACCESSORIES/CABLE SET	-	0.00	1	1600.00	1600.00
12		BABY HORN/ACESSORIES	-	0.00	1	3200.00	3200.00
13		/CONFIGURATION/COMMISSIONING CHARGE	-	0.00	1	20000.00	20000.00

Paid : 186600.00 Balance : 0.00 **Total :** 77 **186600.00**

Amount Chargeable (in words) Rupees One Lakhs Eighty-Six Thousand Six Hundred Only

E.&O.E

IGST Amount : NIL

CGST Amount : NIL

SGST Amount : NIL

A/C HOLDER : DEFI TECHNOLOGIES

BANK NAME & BRANCH : INDIAN BANK , NAGERCOIL BRANCH

A/C NO : 6524311350

IFSC CODE : IDIB000N006

Terms and Conditions

1.Repairs / Replacements will take 25 days time subject to manufacturer policy.

2.Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.

3.Physical Damage / Mishandling will not be covered under warranty.

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

Receiver's Signature

for ***DEFI TECHNOLOGIES***

Authorised Signature

This is computer generated invoice

DEFI TECHNOLOGIES

No . 66/2, Lewis Ammal Street
Palace Road, WCC, NAGERCOIL- 629001
Contact No: +04652-406866, +91-9585018866
Email:info@defitechnologies.in
Web:www.defitechnologies.in

No : 33ARFPR6758A1ZW
No : ARFPR6758A
Code : 33

TAX INVOICE

ED FOR
IONS COLLAGE OF ARTS AND SCIENCE
ANDEVELLAI

State Code : 33

In.No : DT/2022-23 /SI/ 298	Date : 27-Jun-2022
P.O.NO :	Date :
Vehicle No :	Mode : CASH

Part No	Item Description	HSN/SAC	GST%	Qty	Rate	Amount
	3/4 inch electrical pvc pipe -		0.00	125	68.00	8,500.00
	3/4 inch Electrical bend -		0.00	70	6.00	420.00
	3/4 inch Electrical elwo -		0.00	55	3.00	165.00
	3/4 inch clipe -		0.00	100	2.00	200.00
	1.5 sq mm Electrical wire -		0.00	16	1,850.00	29,600.00
	3/4 inch tee -		0.00	30	3.00	90.00
	6 mm fisher -		0.00	4	95.00	380.00
	32x8 screw -		0.00	400	1.00	400.00
	18 no copper 500 grm -		0.00	1	600.00	600.00
	6 model pvc electrical box -		0.00	11	110.00	1,210.00
	6 ams 3 pin soket -		0.00	22	35.00	770.00
	5 ams switch -		0.00	22	25.00	550.00
0247	INSTALLATION CHARGES	-	0.00	26	1,000.00	26,000.00
68,885.00	Balance : 0.00	Total :		882		68,885.00

Chargeable (in words) Rupees Sixty-Eight Thousand Eight Hundred Eighty-Five Only

E.&O.E

Amount : NIL
Amount : NIL
Amount : NIL

A/C HOLDER : DEFI TECHNOLOGIES
BANK NAME & BRANCH : INDIAN BANK , NAGERCOIL BRANCH
A/C NO : 6524311350
IFSC CODE : IDIB000N006

Conditions
...ements will take 25 days time subject to manufacturer policy.
...age if any should be brought to out notice within one day
... of receipt of materials.
... / Mishandling will not be covered under warranty.
... this invoice show the actual price of
...ribed and that all particulars are true and correct.

Receiver's Signature

for *DEFI TECHNOLOGIES*

DEFI TECHNOLOGIES Palace Road WCC Jn. Nagercoil-1

Authorised Signature

This is computer generated invoice

ST. JOHN'S COLLEGE OF ARTS & SCIENCE

Ammandivilai - 629 204.

VOUCHER

No.

Date 12:09:2022.

Received with thanks from Fr. Britto

the sum of Rupees

towards IRE ~~...~~ Ground maintenance.

Rs. 7400/-

Fr. [signature] S[illegible]

Rupees : Two Thou...

LAB MAINTENANCE

Tri-O TECHNOLOGIES

No. 27,28, Bethesda Complex
WCC, Ju, Nagercoil -1
Ph: 8300172002, 404026

CASH /CREDIT INVOICE

To,
St. John's College of Arts and Science
Ammandivilai

Date : 09.09.2022

Invoice No : 164

SL	PARTICULARS	RATE	QTY	TOTAL
1	KYOCERA 5050 Laser Unit	3700.00	1	3700.00
	Service Charge	200.00		200.00
			Total	3900.00

Rupees

- ALL PRODUCTS UNDER MANUFACTURER WARRANTY ONLY
- GOODS ONCE SOLD CANNOT BE RETURN BACK
- PHYSICAL DAMAGE WILL NOT BE COVER UNCER WARRANTY CHEQUE BOUNCE/RETURN CHARGE Rs.200/- EXTRA APPLICABLE'

Customer Signature

For Tri-O Technologies

New Grace Computers

No : 15, A.P.M, Manikandan Building

Duthie School Junction, Nagercoil - 629001

Ph:04652-420025, Cell:9488888434

Service : 9750888434

E-Mail:gracecomputersngl@gmail.com

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

CASH BILL

Customer Details *JOHNS COLLEGE* NAGERCOIL	**Invoice No.** NGC-NGL/2022-23/7486	**Dated** 6-Sep-22 19:52:48
	Buyer's Order No	**Dated**
	Despatched through **Loan No.**	**Mode/Terms of Payment** CASH

S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	BLUEFEATHER 500GB HARDDISK bfdt50a2hc273042	84717020	18.00	1	1,271.19	1,271.19
	CGST Amount :					114.41
	SGST Amount :					114.41
	Cash : 1500.00 Card : 0.00 Imps : 0.00	**Total :**		1		**1500.00**

Amount Chargeable (in words) One Thousand Five Hundred Rupees Only

E &O E

IGST Amount : NIL **CGST Amount : 114.41** **SGST Amount : 114.41**	CGST 9% : 114.41 SGST 9% : 114.41

ACCOUNT NAME : NEW GRACE COMPUTERS

CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134

IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

Terms and Conditions

intercom

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sastha Technologies - (2022-2023) 1/255, Advaitha Ashram Road, Fairlands, Salem - 636 016. GSTIN/UIN 33AIXPJ8883H1ZG State Name : Tamil Nadu, Code : 33 E-Mail : info@sasthatechnologies.com	Invoice No **0416**	Dated **15-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to) **ST.JOHN'S COLLEGE OF ARTS & SCIENCE** AMMANDIVILAI, KANYAKUMARI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **ST.JOHN'S COLLEGE OF ARTS & SCIENCE** AMMANDIVILAI, KANYAKUMARI State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MATRIX SATATYA NVR 0801X P2**	8521	**2 Nos**	11,500.00	Nos		**23,000.00**
	FREIGHT OUTWARD	996811					**400.00**
	CGST						**2,106.00**
	SGST						**2,106.00**
	Total		**2 Nos**				**₹ 27,612.00**

Amount Chargeable (in words)

INR Twenty Seven Thousand Six Hundred Twelve Only

E. & O.E

Declaration

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

Company's Bank Details

Bank Name : **CITY UNION BANK CA**

A/c No : **188109000111840**

Branch & IFS Code : **SALEM FAIRLANDS BRANCH & CIUB0000188**

Customer's Seal and Signature

for Sastha Technologies - (2022-2023)

Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

SASTHA TECHNOLOGIES ★ SALEM-16 ★ 9894641123

ORION e SECURITY SYSTEMS

Ref. No. INV. 023/01/031 Invoice Date: 21/01/2023

Networking

To,

St. Johns College of Arts and Science,

Ammandivilai, Kanyakumari.

S.No.	Particulars	Qty.	Price	Total Price in Rs.
1	Electrical DB Box, Electrical socket, switches, PVC Conduit and all other materials included	1	6500.00	6500.00
2	Cat 6 I/O ports, Faceplate, backbox	10	355.00	3550.00
4	Cat6 patch cord 1m	20	190.00	3800.00
5	Labour charges for installing electrical points, Network Points, Network switch Installation and troubleshooting.	1	4500.00	4500.00
	Total			18350.00

Rs. Eighteen thousand three hundred and fifty only/-

Terms and Conditions:

1. Goods once sold will not be taken back or exchange.
2. Warranty and liability as per standard terms and condition with manufacturer only.
3. Warranty not claim for lightning, Physical Damage, Corrosion and burn condition.

Thanking you,

For Orion e Security Systems,

ORION SECURITY SYSTEMS ★ PARANIYAM VAZHIMUKKU ★ KL-12-0039146 Mob: 7306496376

Paraniyam Vazhimukku, Thiruvananthapuram – 695526
Ph.: 730649637

ORION e SECURITY SYSTEMS

Ref. No. INV. 030/01/040 Invoice Date: 30/01/2023

CCTV

To,

St. Johns College of Arts and Science,

Ammandivilai, Kanyakumari.

S.No.	Particulars	Qty.	Price	Total Price In Rs.
1	3M HDMI Cable	1	875.00	875.00
	Total			875.00

Rs. Eight hundred and Seventy five only/-

Terms and Conditions:

1. Goods once sold will not be taken back or exchange.
2. Warranty and liability as per standard terms and condition with manufacturer only.
3. Warranty not claim for lightning, Physical Damage, Corrosion and burn condition.

Thanking you,

For Orion e Security Systems,

IT MAINTENANCE

ORION e SECURITY SYSTEMS

Ref. No. INV 023/01/030 Invoice Date: 21/01/2023

To,

St Johns College of Arts and Science,

Ammandivilai, Kanyakumari.

S.No.	Particulars	Qty.	Price	Total Price in Rs.
1	D-Link Cat 6 I/O ports, Faceplate, backbox	25	355.00	8875.00
2	Electrical DB Box, Electrical socket, switches, PVC Conduit and all other materials included	1	12500.00	12500.00
3	D-Link 9U network Rack, Cooling Fan, PDU	1	7500.00	7500.00
4	D-Link 24 port Cat6 patch panel	1	5500.00	5500.00
5	Honeywell Cat6 Cable (305m)	1	8400.00	8400.00
6	Cat6 patch cord 2m	25	235.00	5875.00
7	Cat6 patch cord 1m	25	190.00	4750.00
8	Cable manager	2	850.00	1700.00
9	Labour charges for installing electrical points, Network points, cable laying, Projector installation, network rack installation	2	13000.00	13000.00
	Total			68100.00

Rs. Sixty eight thousand and one hundred only/-

Terms and Conditions;

1. Goods once sold will not be taken back or exchange.
2. Warranty and liability as per standard terms and condition with manufacturer only.
3. Warranty not claim for lightning, Physical Damage, Corrosion and burn condition.

ORION SECURITY SYSTEMS ★ PARANIYAM VAZHIMUKKU ★ KL-12-0039146 Mob: 7306496376

Thanking you,

For Orion e Security Systems,

St. JOHN'S COLLEGE OF ARTS & SCIENCE
(Accredited with B++ by NAAC & Approved by UGC under section 2(f) & 12(B) status)
(Affiliated to Manonmaniam Sundaranar University, Tirunelveli)
(A Christian Minority Institution)
St. John's College Road, Ammandivilai, Kanyakumari District - 629 204,
Tamil Nadu, South India. Visit us at : www.stjohnskk.ac.in
JAS-ANZ
ICS
ISO 9001:2008
Ph : 04651 200014 | E-mail : Off.: stjcas@gmail.com | e-mail Per. : edwingnanadhas@gmail.com | Mob. 9488272021

DECLARATION

I hereby declare that the details and information given above are complete and true to the best of my knowledge and belief.

Dr. M. EDWIN GNANADHAS
PRINCIPAL
St. John's College of Arts and Science
Ammandivilai- 629 204