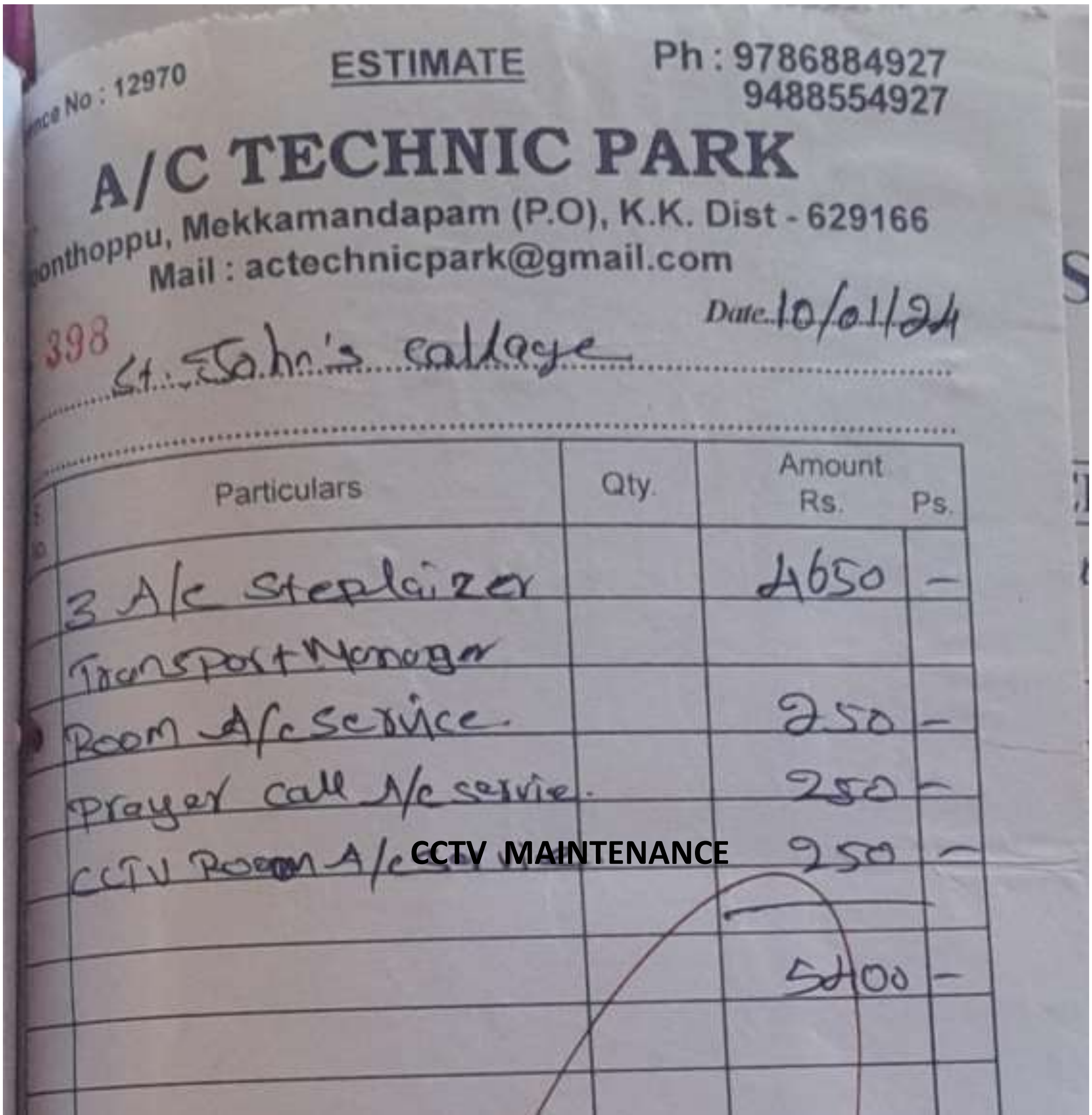
St. JOHN'S COLLEGE OF ARTS & SCIENCE
(Accredited with B++ by NAAC & Approved by UGC under section 2(f) & 12(B) status)
(Affiliated to Manonmaniam Sundaranar University, Tirunelveli)
(A Christian Minority Institution)
St. John's College Road, Ammandivilai, Kanyakumari District - 629 204,
Tamil Nadu, South India. Visit us at : www.stjohnskk.ac.in
IAS-ANZ ICS ISO 9001:2008
Ph : 04651 200013 | E-mail : Off.: stjcas@gmail.com | e-mail Per. : desappanvy@gmail.com | Mob. 6282239186

4.4.2. MAINTENANCE AND UTILIZING PHYSICAL, ACADEMIC AND SUPPORT FACILITIES (2023-2024)

ADDITIONAL DOCUMENTS
BILLS (A C MAINTENANCE, CCTV MAINTENANCE, LAB MAINTENANCE, IT MAINTENANCE, SOFTWARE MAINTENANCE, SPORTS MAINTENANCE, BUILDING MAINTENANCE, GARDEN MAINTENANCE, AND TRANSPORT MAINTENANCE)

AC MAINTENANCE


...nce No : 12970
ESTIMATE
Ph : 9786884927
9488554927
A/C TECHNIC PARK
...onthoppu, Mekkamandapam (P.O), K.K. Dist - 629166
Mail : actechnicpark@gmail.com
398
Date. 10/01/24
St. John's college

Particulars	Qty.	Amount Rs.	Ps.
3 A/c Steplaizer		4650	-
Transport Manager			
Room A/c service		250	-
Prayer call A/c servie.		250	-
CCTV Room A/c		250	-
		5400	-

CCTV MAINTENANCE

CC TV MAINTENANCE

Gmail

Stj Recptn <stjrecptn@gmail.com>

RE: Solution for repair CCTV at the Indoor stadium, canteen building

Vinod TF <tfvinod@hotmail.com>
To: Stj Recptn <stjrecptn@gmail.com>

Fri, Nov 24, 2023 at 12:20 PM

Dear Father,

Please find the most affordable method to repair the CCTV network in the indoor stadium and canteen locations.

Details of complaint switches.

1. Under warranty: 1 Main Gate Area

2. Out of warranty: 3 indoor stadium and canteen building areas (mentioned solution is for these locations).

Sl No.	Description	Price	Qty	Total Price 9Rs.)
1	24 port switch	3550	3	10650
2	power supply 8 C 10 Amps	950	5	4750
3	Connectors and other accessories	1500	1	1500
4	Installation and configuration charges	8000	1	8000
	Total			24900

Pay to Vinod
16,900

→ switch → Canteen library
→ ~~[illegible]~~
→ main gate (replace).
→ repair → Rs 900.

Vinod TF
IT Consultant

LAB MAINTENANCE

Mobile : 8891323210, 9995756049

EMail : miskmr@gmail.com

SREE MAHADEVA INFO SOLUTIONS

Lekshmi Building, Opp.LIC Office, KSRTC Jn., Kilimanoor

TAXABLE INVOICE (Cash/Credit)

To
St John s College of Arts and Science
Ammandivilai Kanyakumari
Mobile : 8676 Email :
GST ID :

State: Kerala | State Code : 32
Date: 08-12-2023
Invoice No: M23-24/1641

Sl.No.	Commodity	HSN	MRP	GST	Price	Discount	Qty	Net Value	Tax	Total
1	MONITOR Acer 22" MMTJDSI0033390D6613W01 MMTJDSI0033390D6363W01 MM	85285100	7599.00	18%	0.85	7598.00	15	12.75	2.30	15.00
2	P C DESKTOP COMPUTER UXVWNSIC03345874FE0700 UXVWNSIC03345874E30700 U	84713010	87999.00	18%	30566.90	51930.00	15	458503.50	82530.63	541035.00
3										
4										
5										
6										
7										
8										
9										
10								30Nos	458516.25	82532.93	541050.00
	Total									

Grand Total in words : Five Hundred and Fourty-One Thousand and Fifty Only

	0 %	12 %	18 %	28 %	Total
CGST	0.00	0.00	41266.52	0.00	41266.52
SGST	0.00	0.00	41266.52	0.00	41266.52
Total GST	0.00	0.00	82533.05	0.00	82533.05

Round Off:	(-)0.25/-
Net Value:	458516.00/-
Discount:	0.00/-
CGST:	41266.52/-
SGST:	41266.52/-
Freight:	0.00/-
GRAND TOTAL:	**541050.00/-**

Bank Name: Canara Bank
Ac No: 3475261000042
Branch: Kilimanoor
IFSC Code: CNRB0003475

Declaration:
Certified that all the particulars shown in this tax invoice are true & correct.

Authorised Signatory:

MAHADEVA INFO SOLUTIONS MIS KILIMANOOR

1. Mahadeva info solutions act as a Distributor/Dealer of goods on behalf of vendos and can provide no warranty. The warranty covered under the bill is as per the warranty terms of manufacturer from time to time. 2. Goods once sold will not be taken back.

Mobile : 8891323210, 9995756049

EMail : miskmr@gmail.com

SREE MAHADEVA INFO SOLUTIONS

Lekshmi Building, Opp.LIC Office, KSRTC Jn., Kilimanoor

TAXABLE INVOICE (Cash/Credit)

To

St John s College of Arts and Science
Ammandivilai Kanyakumari
Mobile : 8676 Email :
GST ID :

State: Kerala | State Code : 32
Date: 08-12-2023
Invoice No: M23-24/1642

Sl.No.	Commodity	HSN	MRP	GST	Price	Discount	Qty	Net Value	Tax	Total
1	ROUTER Tenda N300 E0682020329001231	85176930	1500.00	18%	1101.69	200.00	1	1101.69	198.30	1300.00
2										
3										
4										
5										
6										
7										
8										
9										
10										
	Total						1Nos	1101.69	198.30	1300.00

Grand Total in words : One Thousand, Three Hundred Only

	0 %	12 %	18 %	28 %	Total
CGST	0.00	0.00	99.15	0.00	99.15
SGST	0.00	0.00	99.15	0.00	99.15
Total GST	0.00	0.00	198.31	0.00	198.31

Round Off	(-)0.69/-
Net Value:	1101.00/-
Discount:	0.00/-
CGST:	99.15/-
SGST:	99.15/-
Freight:	0.00/-
GRAND TOTAL:	**1300.00/-**

Bank Name: Canara Bank
Ac No: 3475261000042
Branch: Kilimanoor
IFSC Code: CNRB0003475

Declaration:
Certified that all the particulars shown in this tax invoice are true & correct.

Authorised Signatory:

MAHADEVA INFO SOLUTIONS MIS KILIMANOOR 8891323210

...deva Info solutions act as a Distributor/Dealer of goods on behalf of vendos and can provide no warranty. The warranty covered under the bill is as per ...anty terms of manufacturer from time to time. 2. Goods once sold will not be taken back.

12/8/2023, 11:50 AM

tan
printer

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

e-Receipt

INTRA Bank Transaction Details

Txn Date	01/08/2023
From Account Number	065001000015002
To Account Number	332001000005789
To Account Name	VINOD T F .
Amount (in Figures)	36654.00
Amount (in Words)	Rupees Thirty Six Thousands Six Hundred And Fifty Four Only
Txn Id	352298

MAHADEVA
INFO SOLUTIONS

Lekshmi Building , Near KSRTC Bus Stand
Kilimanoor - 695601
Ph: 8891323210, 9995756049

Invoice No: 23M1552 GSTIN : 32CNVPS4331N1ZB Date: 30/7/2023

To
St.Johns College of Arts & Science
Ammandivilai
Kanyakumari

SUB: Quatation

Sl No	Description	Qty	Rate	Amount
1	**Optical fibre HDMI cable 30mtr**	2	8160	16320
2	**5 Port Switch D Link giga**	1	1960	1960
			Total	**18280**

TERMS & CONDITIONS
GST : 18% GST included.
Payment : Full amount in advance.Travelling Charge Extra
Delivery : Within 15 days after the Confirm Order
Validity : Quotation is valid for 30 days.

Thank you,

MAHADEVA INFO SOLUTIONS

Akhilesh v s (mob:9995756049)

MAHADEVA
INFO SOLUTIONS

Lekshmi Building , Near KSRTC Bus Stand
Kilimanoor - 695601
Ph: 8891323210, 9995756049

Invoice No: 23M1550 GSTIN : 32CNVPS4331N1ZB 28/7/2023

To
St Johns College of Arts & Science
Ammandivilai , Kanyakumari

SUB: Quatation

Sl No	Description	Qty	Rate	Amount
1	**Printer Hp 580** (Print, Scan , Copy, Wifi, One bottle black ink free , 2 yr warranty)	1	16400	16400
2	**Hp ink (53 Y M C)**	3	658	1974
			Total	**18374**

TERMS & CONDITIONS
GST : 18% GST included.
Payment : After the successful delivery of material
Delivery : Within 15 days after the Confirm Order
Validity : Quotation is valid for 30 days.

Thank you,

MAHADEVA INFO SOLUTIONS

Akhilesh v s (mob:9995756049)

IT MAINTENANCE

NANJIL SOLAR
THE COMPLETE SOLAR SOLUTIONS

TAX INVOICE — ORIGINAL FOR RECIPIENT

NANJIL POWER SOLUTIONS
GSTIN 33BFRPV4150H1ZY
25-32/8, NEAR PILLAYAR KOVIL , KUNJANVILLAI
KANYAKUMARI DT, TAMILNADU, 629501
Mobile 9944507335

Invoice #: INV-42	Invoice Date: 20 Jun 2023
Place of Supply: 33-TAMILNADU	Due Date: 20 Jun 2023

Reference: 20 NO OLD BATTERY LESS =20000/-

Customer Details:
ST JOHNS COLLEGE OF ARTS &SCIENCE
Billing address:
AMMAANDIVILLAI
KANYAKUMARI, TAMILNADU, 629204

#	Item	HSN/SAC	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	HYKON 40AH TUBULAR BATTERY WARRANTY 3 YEARS REPLACEMENT		4,648.44	20 BOX	92,968.75	26,031.25 (28%)	1,19,000.00

Total Items / Qty : 1 / 20.000

Taxable Amount	₹92,968.75
CGST 14.0%	₹13,015.62
SGST 14.0%	₹13,015.62
Discount	-₹ 20,000.00
Total	**₹99,000.00**
Total Discount	₹20,000.00

Total amount (in words): INR Ninety-Nine Thousand Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
-	92968.75	14%	13015.63	14%	13015.63	26031.25
TOTAL	92,968.75		13,015.63		13015.63	26031.25

Amount Payable: ₹99,000.00

Bank Details:
Bank: HDFC Bank
Account #: 50200068579530
IFSC: HDFC0001061
Branch: NAGERCOIL

Pay using UPI

For NANJIL POWER SOLUTIONS

VERIFIED

NANJIL POWER SOLUTIONS * NGO Colony Jn. Nagercoil * K.K. Dist.-629002

Authorized Signatory

SOLAR PCU, SOLAR WATER HEATER, SOLAR POWER PLANT, SOLAR ON GRID, SOLAR OFF GRID, SOLAR STREET LIGHT, ONLINE UPS, HOME INVERTER, BATTERY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sastha Technologies - (2023-2024)
1/255, Advaitha Ashram Road,
Fairlands, Salem - 636 016
GSTIN/UIN: 33AIXPJ8883H1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : info@sasthatechnologies.com

Consignee (Ship to)
ST.JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI, KANYAKUMARI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
ST.JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI, KANYAKUMARI
State Name : Tamil Nadu, Code : 33

Invoice No **0100**	Dated **5-Jun-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	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	**MATRIX SATATYA CIBR50MVL12CWP P2** S.NO 10001374,1369	852589	**2 Nos**	17,100.00	Nos		**34,200.00**
	CGST						**3,078.00**
	SGST						**3,078.00**
	Total		**2 Nos**				**₹ 40,356.00**

E & O E

Amount Chargeable (in words)
INR Forty Thousand Three Hundred Fifty Six Only

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 - (2023-2024)

Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

SASTHA TECHNOLOGIES
9894647723
SALEM-16

GSTIN : 33ACFPV1887P1ZS

E-mail : empirengl@gmail.com
empirengl@rediffmail.com

The Empire Scientific Company

60, SOUTH CAR STREET, NAGERCOIL-629 001
Phone : 04652-223962, 420524, Cell : 94434 83539, 83444 54424

Date :

CREDIT BILL

To THE PRINCIPAL
ST.JOHNS COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI, KANYAKUMARI DT.

INVOICE NO: R 468 Date: 02-02-2024

Company's GSTIN: 33ACFPV1887P1ZS

GST

Ord.NO: PHYSICS Date: 03-02-2024

Sl.No MFR	PRODUCT NAME	HSNCOD	P.PACK	Qty	Rate	Total	Disc	Disc	GST%	Total
1 [illegible]	RUBBER TUBE 8X1.6MM NATIONAL - 8838	4009	COIL	1	700.000	700.000			18.00	[illegible]
2 [illegible]	WIRE COPPER D.C.C DBL.COTTON - 4728	9027	100GM	2	230.000	460.000			18.00	542.80
3 PDW	SPEC PRISM CROWN 38X38MM R.I-1.517 -		EACH	1	650.000	650.000			18.00	767.00
4 PICO	POWER SUPPLY DC +12, -12V 1AMP - 614C		EACH	1	3300.000	3300.000			18.00	3894.00
	supply for logic and op amp IC regulated over load & short circuit protected									
5 PICO	POWER SUPPLY DC +5, -5V 1AMP - 614A		EACH	1	3300.000	3300.000			18.00	3894.00
	supply for logic and op amp IC regulated over load & short circuit protected									
6 BESTO	RHEOSTAT 45 OHMS 2 AMP 10" - 620C		EACH	2	2250.000	4500.000			18.00	5310.[illegible]
	Rheostat single Tube, Dia of 4.4cm(wound with oxidised Eureka wire)									
7 OXFORD	MILLI AMMETER 500MA - MR-100	90303100	EACH	1	585.000	585.000			18.00	690.30
8 OXFORD	MICRO AMMETER 500UA - MR-100	9030	EACH	1	585.000	585.000			18.00	690.30

	CGST		SGST		IGST	
Grossamt	%	Amount	%	Amount	%	Amount
14,160.00	9.00	1,274.40	9.00	1,274.40		

Total [illegible]
Round off [illegible]
Net Amount [illegible]

RUPEES SIXTEEN THOUSAND SEVEN HUNDRED NINE ONLY

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	Invoice No.	Dated
ST JOHNS COLLEGE NAGERCOIL	NGC-NGL/2023-24/5105	18-Jul-23 16:49:03
	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	HP INK GSERIES BLACK INK -	32151190	18.00	1	627.12	627.12
	CGST Amount					56.44
	SGST Amount					56.44
Cash : 740.00 Card : 0.00 Imps : 0.00		Total :		1		740.00

E.&O.E

Amount Chargeable (in words) Seven Hundred Forty Rupees Only

IGST Amount : NIL
CGST Amount : 56.44
SGST Amount : 56.44

CGST 9% 56.44 SGST 9% 56.44

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 / Replacements will take 15 days time subject to manufacturer policy
2.Breakage / shortage if any should be brought to our 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 responsible for Software

Receiver's Signature

for New Grace Computers

Authorised Signature

This is computer generated invoice

GRACE COMPUTERS

New Grace Computers
No : 18, A.P.M. Manikandan Building
Duthie School Junction, Nagercoil - 629001
Ph:04652-420035, Cell:9488888434
Service : 9750888434
E-Mail:gracecomputersngl@gmail.com

AN NO : CIOPS5201E
GST NO: 33CIOPS5201E1ZP

CASH BILL

Customer Details	Invoice No. NGC-NGL/2023-24/11195	Dated 5-Dec-23 18:47:58
ST JOHNS ARTS AND SCIENCE	Buyer's Order No	Dated
AMMANDIVILLAI	Despatched through	
	Loan No.	Mode/Terms of Payment CASH

S.No	Description of Goods		HSN/SAC No	GST%	Qty	Rate	Amount
1	SILICON 512GB NVME M2 SSD	23044782-080737I	85235100	18.00	1	2,754.24	2,754.24
2	CRUCIAL 500GB M2 NVME SSD	2328E6EE7288	85235100	18.00	1	2,881.36	2,881.36
		CGST Amount					507.21
		SGST Amount					507.21
Cash 6650.00 Card : 0.00 Imps : 0.00			Total :		2		6650.00

Amount Chargeable (in words) Six Thousand Six Hundred Fifty Rupees Only

E.&O.E

IGST Amount : NIL
CGST Amount : 507.21
SGST Amount : 507.21

CGST 9% : 507.21 SGST 9% : 507.21

ACCOUNT NAME : NEW GRACE COMPUTERS
UNION BANK , NAGERCOIL , A/C NO : 134109000156480 , IFSC CODE : CIUB0000134
BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

Terms and Conditions
- Replacements will take 15 days time subject to manufacturer policy
- Damage if any should be brought to our notice within one day from the date of receipt of materials.
- Damage / mishandling will not be covered under warranty
- Not responsible for Software.

Receiver's Signature

for New Grace Computers

NEW GRACE COMPUTERS NAGERCOIL

Authorised Signature

This is computer generated invoice

SATHYA Agencies (P) Ltd.,

No.1/36, 1/36A, Palayamkottai Main Road, ... Ph.No: 9500041985
... Block 20, Mettukadai,, Thuckalay, Thuckalay, 629175
Ph.No: 9500134985

GSTN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)

TAX INVOICE

GST Invoice No : 230125WHTV015022
Date & Time : 26-05-2023 1727
Sales Emp : TKY1-Suresh Babu.C

Cust. GSTIN :
Place of Supply : Tamil Nadu (33)

Bill To Address : ST.JOHNS COLLEGE OF ARTS AND SCIENCE
MAIN ROAD AMMANDIVILAI, , 629204 9487654547

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

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	OG AC 1.5TON ASGA18BMWA B R32 3 STAR Serial No - D078120	84151010	1	39,102.49	39,102.49	28%	5,474.35	5,474.35	50,051.19
2	STABILIZER VGUARD VG400	85044040	1	1,651.54	1,651.54	18%	148.64	148.64	1,948.82

Taxable Amt.:40,754.03
SGST Amt :5,622.99
CGST Amt :5,622.99
GST Amt:11,245.97
ROUND OFF : -.01
NET AMOUNT : 52,000.00

RUPPES : FIFTY-TWO THOUSAND ONLY

CASH	CARD	CHEQUE	BALANCE
			52,000

BAL CHEQUE SB

THANKS VISIT
SATHYA
GOODS DELIVERED

51,800/.

Customer Care: +91 98940 24985, 0461 4057777 (9 am to 9 pm) Spreading Happiness while shopping and after too!

SOFTWARE MAINTENANCE

Tax Invoice

SIVA INFOTECH
No. 10/119-A1, Cape Road,
Near Asramam Bus Stop,
Nagercoil - 629 704
Contact : 93447 88172, 78715 67827
E-Mail : sivainfotechngl@gmail.com
GSTIN/UIN: 33BIWPR6713E1ZX
State Name : Tamil Nadu, Code : 33

Invoice No. **S124/23-24**	Dated **19-Jul-23**
	Mode/Terms of Payment
Reference No. & Date	Other References
Terms of Delivery	

Buyer (Bill to)
St. John's College
Ammandivilai
Kanyakumari District
State Name : Tamil Nadu, Code : 33

Bank Details :
A/c Holder's Name : SIVA INFOTECH
Bank Name : CANARA BANK
A/c No. : 1111201091584
Branch & IFS Code : Kottar, Nagercoil & CNRB0001111

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TallyPrime Silver (Single User)** S/N : 738807129	85238020	18 %	**1 Nos**	18,000.00	Nos		**18,000.00**
	Less : ***Discount***							(-)1,898.00
	CGST							1,449.18
	SGST							1,449.18
	Less : ***Round Off***							(-)0.36
	Total			**1 Nos**				**₹ 19,000.00**

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85238020	16,102.00	9%	1,449.18	9%	1,449.18	2,898.36
Total	**16,102.00**		**1,449.18**		**1,449.18**	**2,898.36**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty Six paise Only**

TALLY CERTIFIED PARTNER
❑ SALES
❑ SERVICE
❑ CUSTOMIZATION

Mob : **93447 88172 | 78715 67827**

for SIVA INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SIVA INFOTECH
No. 10/119-A1, Cape Road,
Near Asramam Bus Stop,
Nagercoil - 629 704.
Contact : 93447 88172, 78715 67827
E-Mail : sivainfotechngl@gmail.com
GSTIN/UIN: 33BIWPR6713E1ZX
State Name : Tamil Nadu, Code : 33

Invoice No. **S123/23-24**	Dated **19-Jul-23**	
	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Terms of Delivery		

Buyer (Bill to)
St. John's College
Ammandivilai,
Kanyakumari Dist.
State Name : Tamil Nadu, Code : 33

Bank Details :
A/c Holder's Name : **SIVA INFOTECH**
Bank Name : **CANARA BANK**
A/c No. : **1111201001584**
Branch & IFS Code : **Kottar, Nagercoil & CNRB0001111**

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tally Software Services (TSS - Silver)** *S/N 735774552*	998313	18 %	**1 Nos**	3,600.00	Nos		**3,600.00**
	Less : ***Discount***							(-)210.00
	CGST							305.10
	SGST							305.10
	Less : ***Round Off***							(-)0.20
	Total			**1 Nos**				**₹ 4,000.00**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998313	3,390.00	9%	305.10	9%	305.10	610.20
Total	**3,390.00**		**305.10**		**305.10**	**610.20**

Tax Amount (in words) : **INR Six Hundred Ten and Twenty paise Only**

TALLY CERTIFIED PARTNER
❑ SALES
❑ SERVICE
❑ CUSTOMIZATION

Mob : 93447 88172 | 78715 67827

for SIVA INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

ELUCIDA

BILLING INVOICE

ELUCIDA MINDWARE SOLUTIONS
DD Complex
Mulagumoodu - 629175
KK Dist. Tamil Nadu
Ph # 9843244371

INVOICE NO.	DATE
2300	9-Aug-23
CUSTOMER ID	TERMS
STJOHNS	

BILL TO:
St Johns College of Arts and Sciencs
Ammandivilai
KK Dist
Tamilnadu

SHIP TO:
St Johns College of Arts and Science
Ammandivilai
KK Dist
Tamilnadu

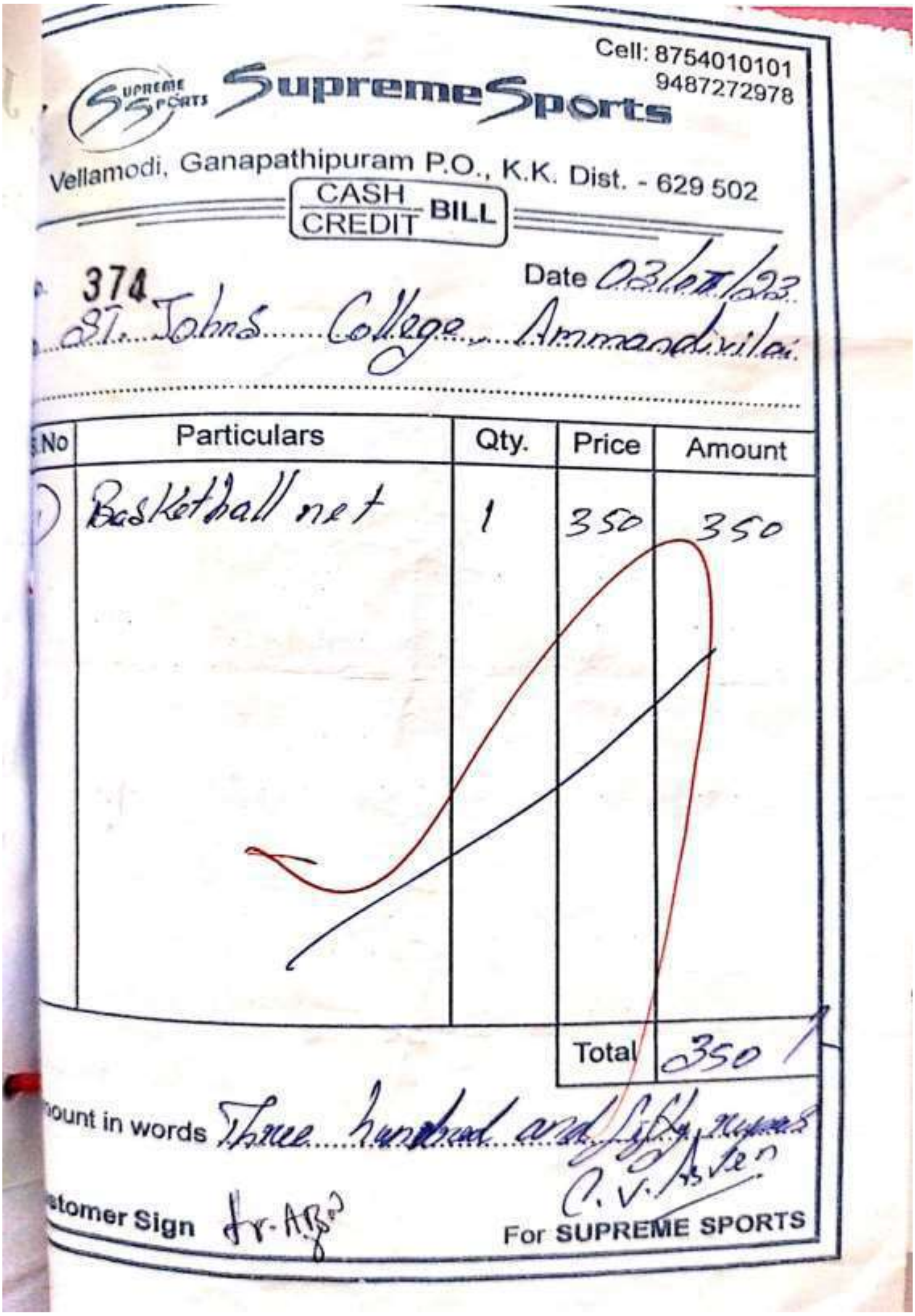
DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Student Protal			
Student Dashboard - Student Profile - Fees Payment	1	15000.00	15000.00
New web pages			
Clubs & Fourms	1	300.00	300.00
Student Council	1	300.00	300.00
Electrical literacy Club	1	300.00	300.00
Entrepreneurship Development Cell	1	300.00	300.00
Career Guidance Cell	1	300.00	300.00
Examination grievances Redressal Cell	1	300.00	300.00
NSS	1	300.00	300.00
Sports	1	300.00	300.00
	SUBTOTAL		17400.00
	TAX (0%)		0.00
	TOTAL		17,400.00

THANK YOU

Rupees in words : Seventeen thousand four hundred only

Authorised Signature

SPORTS MANAGEMENT



Supreme Sports

Cell: 8754010101
9487272978

Vellamodi, Ganapathipuram P.O., K.K. Dist. - 629 502

CASH / CREDIT BILL

No. 374 Date 03/02/23

To: ST. Johns College, Ammandivilai.

S.No	Particulars	Qty.	Price	Amount
1	Basketball net	1	350	350
			Total	350

Amount in words: Three hundred and fifty rupees

Customer Sign: Fr. A...

C. V. Asten

For SUPREME SPORTS

St. John's (...
தயவு

...33AUFPN3414N1ZL

CASH BILL

Ph : 04652 222940
Mob : 98421 22940

ASIAN SPORTS

181/4, Akshaya Complex, Opp. Stadium,
Balamore Road, Nagercoil - 629 001.

Date : 13/07/23

No. 247

To ....

S.No.	Particulars	Rate	Qty.	Amount
1	Basket ball	1608	2	3216
	3600			
				3216

Goods once sold will not be taken back.

SGST 6 %	192.96
CGST 6%	192.96
Total	3601.92

Supreme Sports

Vellamodi, Ganapathipuram (P.O)
K.K.Dist - 629 502.
Mob. No. : 8754010101, 9487272978

Bill No : 2

Date : 31/08/2023

To St. Johns College of Arts and Science Ammandivilai, 629 204

No	Particulars	Qty	Price	Amount Rs.	Ps.
1)	Football Shinning Star	10	975	9750	—
2)	volleyball G-2020	5	780	3900	—
3)	BasketBall Cosco	3	1890	5670	—
			Total	19320	—

Rupees : Ninteen thousand three hundred and Twenty rupees only

For SUPREME SPORTS

P. Ponsroth

Signature Proprietor

BUILDING MAINTENANCE

C.J CONSTRUCTIONS

YOUR DREAM OUR VISION

ENGINEERS & CONTRACTORS

First Floor, Carmel School Complex
Ramanputhoor, Nagercoil-4
Contact: +91-9150117777
+91-9865136532
Email: jegan.d.c@gmail.com

Date : 26.03.2024

me of Work : Roof Top Expansion Joint and Plumbing Maintenance work in St. John's College of Arts & Science, Ammandivillai

BILL ABSTRACT

Date	Description of Work	Qty	Unit	Rate	Amount
	LABOURS				
3.01.2024	Painter	1	No	1000.00	1,000.00
4.02.2024	Plumber	0.5	No	1200.00	600.00
	Labour	0.5	No	900.00	450.00
1.02.2024	Plumber	1	No	1200.00	1,200.00
	Labour	1	No	900.00	900.00
2.02.2024	Mason	1	No	1150.00	1,150.00
	Labour	1	No	900.00	900.00
.02.2024	Mason	1	No	1150.00	1,150.00
	Labour	1	No	900.00	900.00
.03.2024	Mason	1	No	1150.00	1,150.00
.03.2024	Painter	2.5	No	1000.00	2,500.00
	Mason	1	No	1150.00	1,150.00
	MATERIALS				
03.01.2024	Terminator spray	3	No	385.00	1,155.00
	4" Brush	1	No	66.00	66.00
22.02.2024	Cement (Dalmia)	3	Bags	325.00	975.00
	M-Sand	6	Cft	60.00	360.00
	P-Sand	15	Cft	65.00	975.00
	Scoffolding Materials Rent	-	-	-	1,000.00
	Auto Transport	3	Trips	500.00	1,500.00
27.02.2024	Water proof wallcare putty	20	Kg	42.00	840.00
	Crack paste	1	Kg	325.00	325.00
	Cotton Waste	0.25	Kg	240.00	60.00
	ACEL Emulsion	4	Litre	215.00	860.00
	120 No water paper	6	No	15.00	90.00
	4" Putty Blade	2	Nos	10.00	20.00

03.2024	Crack filler	2	Kg	325.00	650.00
	ACEL Emulsion	1	Litre	215.00	215.00
	Stainer	1	nos	100.00	100.00
5.03.2024	Entrance gate welding Maintenance work		-	-	1,700.00
				Total Amount ₹	23,941.00

Rupees TwentyThree Thousand Nine Hundred FourtyOne Only

G.J. CONSTRUCTIONS
Mob: 9865136532
Ramanputhur - 629 004

Cash / Credit Bill

C. No. 6148757
509018 Dt 24-1-05
4

Cell : 98434 - 60244
573364

ATHNA HARDWARES AND PAINTS

Trivandrum Main Road, Christu Nagar Jn.,
Nagercoil - 629 001.

648

Date : 28/08/202

St. John's College of Arts & Science.

	Particulars	Amount Rs.	Ps.
	Ace Advanced [10L]	20,000	
	Ace Emulsion [15L]	11,000	
3.	Apcolite Advanced Emulsion [5L]	11,000	
	Total.	42,000	

For RATHNA HARDWARES AND PAINTS

POLYCAB

Connection Zindagi Ka

Estimate / Quotation

NO.

DATE 3/7/23

NAME

ADDRESS

Sr. No.	Particulars	Qty	Rate	Amount ₹	P.
	6mm Fixer		1 Box	120	
	2" Screw		50nos	200	
	3/4" Screw		25	50	
	1" L clamp		24	240	
	6mm Drill bite		1	60	
			Total	670	

: 33AOBPJ9248N1ZK

CASH/CREDIT BILL

Cell : 9486077972
9488236715

JEYAM ENTERPRISES

Tiles & Hardwares

akamangalam Road, Pilavilai, Ammandivilai - 629 204

355

DATE : 3/7/23

S. S.T. John's collage

ate	Particular	Qty.	Amount Rs.	Ps.
01,	20mm Casing pipe	5 nos	350	
02,	Insulation tap	2 nos	20	
03,	Scws	2 deson	48	
04,	6mm Fisher	05 nos	25	

Net Amount	CGST%	SGST %	Grand Total	443

E& O.E.

for JEYAM ENTERPRISES

DEVARAJAN TILES
30/3A, Thalavaipuram,
Nagercoil-4.
GSTin No. 33BBSPA8114P1ZB
PAN :

CREDIT
ORIGINAL
State : Tamil Nadu (33)
Phone: 9894844883

TAX INVOICE

Customer Name
ST.JOHN'S COLLEGE ARTS AND SCIENCE
PAN :
AADHAR :

Billing Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Shipping Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Electronic Ref.No :
INVOICE NO: C0000372\23-24\
Date : 28-12-2023

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net.Amt Rs.P.
1	EXT 20-LIT . PRMAR	3210	4	NOS	2966.10	11864.40		11864.40	9.0	1067.80	9.0	1067.80	13999.99
2	MET 1-LIT . PRMAR	3210	8	nos	762.71	6101.68		6101.68	9.0	549.15	9.0	549.15	7199.98
3	WOOD 4-LIT . PRMAR	3210	6	nos	1016.95	6101.70		6101.70	9.0	549.15	9.0	549.15	7200.00
4	INDUS WASH BASIN PARRYWARE BASIN	6910	2	NOS	1186.44	2372.88		2372.88	9.0	213.56	9.0	213.56	2800.00
5	EWC S-TRAP WHITE PARRYWARE CLOSET	6910	2	NOS	3220.34	6440.68		6440.68	9.0	579.66	9.0	579.66	7600.00

TOTALS 32881.34 (CGST) 2959.32 (SGST) 2959.32 (IGST) 0.00 Nett 38800.00
Rupees Thirty Eight Thousand(s) Eight Hundred(s) only

0%	5%	12%	18%	28%
0.00	0.00	0.00	32881.34	0.00
0.00	0.00	0.00	5918.64	0.00

DEVARAJAN TILES
30/3A, Thalavaipuram
Nagercoil - 629 004
Cell: 989...

for DEVARAJAN TILES
Authorised Signatory.

DEVARAJAN TILES
30/3A, Thalavaipuram,
Nagercoil-4.
GSTin No. 33BBSPA8114P1ZB
PAN :

CREDIT
ORIGINAL
State : Tamil Nadu (33)
Phone: 9894844883

TAX INVOICE

Customer Name
ST.JOHN'S COLLEGE ARTS AND SCIENCE
PAN :
AADHAR :

Billing Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Shipping Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Electronic Ref.No :
INVOICE NO: C0000368\23-24\
Date : 26-12-2023

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net.Amt Rs.P.
1	CORAL PRO PARRYWARE BIB COCK	8481	5	NOS	889.83	4449.15		4449.15	9.0	400.42	9.0	400.42	5250.00
2	PEBBLE PARRYWARE PILLAR COCK	8481	5	NOS	762.71	3813.55		3813.55	9.0	343.22	9.0	343.22	4499.99
3	EWC S-TRAP WHITE PARRYWARE CLOSET	6910	8	NOS	3220.34	25762.72		25762.72	9.0	2318.64	9.0	2318.64	30400.00
4	AQUILINE S-220 PARRYWARE CLOSET	6910	1	NOS	15593.22	15593.22	20.0	12474.58	9.0	1122.71	9.0	1122.71	14720.00

TOTALS 46500.00 (CGST) 4185.00 (SGST) 4185.00 (IGST) 0.00 Nett 54870.00
Rupees Fifty Four Thousand(s) Eight Hundred(s) and Seventy only

0%	5%	12%	18%	28%
0.00	0.00	0.00	46500.00	0.00
0.00	0.00	0.00	8370.00	0.00

DEVARAJAN TILES
30/3A, Thalavaipuram
Nagercoil - 629 004
Cell: 989...883

for DEVARAJAN TILES
Authorised Signatory.

DEVARAJAN TILES

DEVARAJAN TILES
30/3A, Thalavaipuram,
Nagercoil-4.
GSTIN No. 33DBSPA0114P1ZB
PAN :

CREDIT
ORIGINAL
State : Tamil Nadu (33)
Phone: 9094044083

TAX INVOICE

Customer Name
ST.JOHN'S COLLEGE ARTS AND SCIENCE
PAN :
AADHAR :

Billing Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Shipping Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Electronic Ref.No :

INVOICE NO: C0000365\23-24\

Date : 22-12-2023

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net.Amt Rs.P.
1	DROPLET PARRYWARE BIB COKE WITH W L	8481	6	NOS	805.08	4830.48		4830.48	9.0	434.74	9.0	434.74	5699.97
2	3/4CONCEALED STOP COCK BODY	8481	5	NOS	847.46	4237.30		4237.30	9.0	381.36	9.0	381.36	5000.01
3	SAPPHIRE PARRYWARE PILLAR COCK	8481	5	NOS	1228.81	6144.05		6144.05	9.0	552.96	9.0	552.96	7249.98
4	EXT 20-LIT . PRMAR	3210	7	NOS	2966.10	20762.70		20762.70	9.0	1868.64	9.0	1868.64	24499.99
5	MERLEX PARRYWARE BASIN	6910	5	NOS	2269.49	11347.45		11347.45	9.0	1021.27	9.0	1021.27	13389.99

TOTALS 47321.98 (CGST) 4258.98 (SGST) 4258.98 (IGST) 0.00 Nett 55840.00

Rupees Fifty Five Thousand(s) Eight Hundred(s) and Fourty only

0%	5%	12%	18%	28%
0.00	0.00	0.00	47321.98	0.00
0.00	0.00	0.00	8517.96	0.00

DEVARAJAN TILES
30/3A, Thalavaipuram
Nagercoil - 629 004
Cell: [illegible]

For DEVARAJAN TILES
Authorised Signatory.

DEVARAJAN TILES
30/3A, Thalavaipuram,
Nagercoil-4.
GSTIN No. 33DBSPA0114P1ZB
PAN :

CREDIT
ORIGINAL
State : Tamil Nadu (33)
Phone: 9894844683

TAX INVOICE

Customer Name
ST.JOHN'S COLLEGE ARTS AND SCIENCE
PAN :
AADHAR :

Billing Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Shipping Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Electronic Ref.No :

INVOICE NO: C0000336\23-24\

Date : 16-12-2023

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net.Amt Rs.P.
1	CLARET SINK COCK WALL MOUNTED	8481	5	NOS	1101.69	5508.45		5508.45	9.0	495.76	9.0	495.76	6499.97
2	VISTA 220MM PARRYWARE CLOSET	6910	3	nos	11440.68	34322.04		34322.04	9.0	3088.98	9.0	3088.98	40500.01
3	JADE SW20601 PARRYWARE BIB COCK	8481	5	NOS	932.20	4661.00		4661.00	9.0	419.49	9.0	419.49	5499.98
4	VICE PARRYWARE BIB COCK WITH WALL	8481	4	NOS	805.08	3220.32		3220.32	9.0	289.83	9.0	289.83	3799.98

TOTALS 47711.01 (CGST) 4294.06 (SGST) 4294.06 (IGST) 0.00 Nett 56300.00

Rupees Fifty Six Thousand(s) Three Hundred(s) only

0%	5%	12%	18%	28%
0.00	0.00	0.00	47711.01	0.00
0.00	0.00	0.00	8589.13	0.00

DEVARAJAN TILES
30/3A, Thalavaipuram
Nagercoil - 629 004
Cell: [illegible]

For DEVARAJAN TILES
Authorised Signatory.

DEVARAJAN TILES
30/3A, Thalavaipuram,
Nagercoil-4.
GSTin No. 33BBSPA8114P1ZB
PAN :

CREDIT
ORIGINAL
State : Tamil Nadu (33)
Phone: 9894844883

TAX INVOICE

Customer Name
ST.JOHN'S COLLEGE ARTS AND SCIENCE
PAN :
AADHAR :

Billing Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Shipping Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Electronic Ref.No :
INVOICE NO: C0000351\23-24\
Date : 13-12-2023

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net.Amt Rs.P.
1	WOOD 4-LIT . PRMAR	3210	12	nos	440.68	5288.16		5288.16	9.0	475.93	9.0	475.93	6240.02
2	EXT 20-LIT . PRMAR	3210	9	NOS	3220.34	28983.06		28983.06	9.0	2608.48	9.0	2608.48	34200.02
3	VENUS PARRYWARE SINGLE PIECE SUIT	6910	3	NOS	13135.59	39406.77	10.0	35466.09	9.0	3191.95	9.0	3191.95	41849.99

TOTALS 69737.31 (CGST) 6276.36 (SGST) 6276.36 (IGST) 0.00 Nett 82290.00

Rupees Eighty Two Thousand(s) Two Hundred(s) and Ninety only

0%	5%	12%	18%	28%
0.00	0.00	0.00	69737.31	0.00
0.00	0.00	0.00	12552.72	0.00

DEVARAJAN TILES
30/3A, Thalavaipuram
Nagercoil 629 00
For DEVARAJAN TILES
Authorised Signatory.

DEVARAJAN TILES
30/3A, Thalavaipuram,
Nagercoil-4.
GSTin No. 33BBSPA8114P1ZB
PAN :

CREDIT
ORIGINAL
State : Tamil Nadu (33)
Phone: 9894844883

TAX INVOICE

Customer Name
ST.JOHN'S COLLEGE ARTS AND SCIENCE
PAN :
AADHAR :

Billing Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Shipping Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Electronic Ref.No :
INVOICE NO: C0000348\23-24\
Date : 09-12-2023

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net.Amt Rs.P.
1	EXT 20-LIT . PRMAR	3210	6	NOS	2966.10	17796.60		17796.60	9.0	1601.69	9.0	1601.69	20999.99
2	VENUS PARRYWARE SINGLE PIECE SUIT	6910	5	NOS	13135.59	65677.95	15.0	55826.26	9.0	5024.36	9.0	5024.36	65874.98

TOTALS 73622.86 (CGST) 6626.06 (SGST) 6626.06 (IGST) 0.00 Nett 86875.00

Rupees Eighty Six Thousand(s) Eight Hundred(s) and Seventy Five only

0%	5%	12%	18%	28%
0.00	0.00	0.00	73622.86	0.00
0.00	0.00	0.00	13252.11	0.00

DEVARAJAN TILES
30/3A, Thalavaipuram
Nagercoil 629 004
Cell: 98948 44883
For DEVARAJAN TILES
Authorised Signatory.

DEVARAJAN TILES
30/3A, Thalavaipuram,
Nagercoil-4.
GSTin No. 33BBSPA8114P1ZB
PAN :

CREDIT
ORIGINAL
State : Tamil Nadu (33)
Phone: 9894844883

TAX INVOICE

Customer Name
ST.JOHN'S COLLEGE ARTS AND SCIENCE
PAN :
AADHAR :

Billing Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Shipping Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Electronic Ref.No :

INVOICE NO: C0000341\23-24\

Date : 05-12-2023

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net.Amt Rs.P.
1	DUSLIM PARRYWARE CLOSET	0	3	NOS	12076.27	36228.80	10.0	32605.93	9.0	2934.53	9.0	2934.53	38475.00
2	GRACE S-205 PARRYWARE CLOSET	6910	2	NOS	9745.76	19491.52	10.0	17542.37	9.0	1578.81	9.0	1578.81	20699.99

TOTALS 50148.30 (CGST) 4513.35 (SGST) 4513.35 (IGST) 0.00 59175.00

Rupees Fifty Nine Thousand(s) One Hundred(s) and Seventy Five only

0%	5%	12%	18%	28%
0.00	0.00	0.00	50148.30	0.00
0.00	0.00	0.00	9026.69	0.00

DEVARAJAN TILES
30/3A, Thalavaipuram
Nagercoil - 629 004
Cell: 9894844883

For DEVARAJAN TILES
Authorised Signatory.

DEVARAJAN TILES
30/3A, Thalavaipuram,
Nagercoil-4.
GSTin No. 33BBSPA8114P1ZB
PAN :

CREDIT
ORIGINAL
State : Tamil Nadu (33)
Phone: 9894844883

TAX INVOICE

Customer Name
ST.JOHN'S COLLEGE ARTS AND SCIENCE
PAN :
AADHAR :

Billing Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Shipping Address
ST.JOHN'S COLLEGE ARTS AND SCIENCE
AMMANDIVILAI

Electronic Ref.No :

INVOICE NO: C0000340\23-24\

Date : 04-12-2023

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net.Amt Rs.P.
1	DROPLET PARRYWARE PILLAR COCK	8481	7	NOS	847.46	5932.22		5932.22	9.0	533.90	9.0	533.90	7000.02
2	SUTRA PARRYWARE BASIN	6910	4	NOS	2457.63	9830.52		9830.52	9.0	884.75	9.0	884.75	11600.01
3	ASTER PARRYWARE CLOSET	6910	5	NOS	9576.27	47881.35	15.0	40699.15	9.0	3662.92	9.0	3662.92	48024.99

TOTALS 56461.89 (CGST) 5081.57 (SGST) 5081.57 (IGST) 0.00 66625.00

Rupees Sixty Six Thousand(s) Six Hundred(s) and Twenty Five only

0%	5%	12%	18%	28%
0.00	0.00	0.00	56461.89	0.00
0.00	0.00	0.00	10163.14	0.00

DEVARAJAN TILES
30/3A, Thalavaipuram
Nagercoil - 629 004

For DEVARAJAN TILES
Authorised Signatory.

GARDEN MAINTENANCE

Peace Star Landscaping & Gardening

Near Vellamadam, Thovalai
Kanyakumari District.

TN-09-0027869

Ph : 8870616780

Invoice No : 295 | Date :01.03.2024

To

St. John's College
Arts and Science
Ammandivilai.

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

For Peace Star

Peace Star Landscaping & Gardening

Near Vellamadam, Thovalai
Kanyakumari District.

TN-09-0027869

Ph : 8870616780

Invoice No : 284

Date :01.12.2023

To

St. John's College
Arts and Science
Ammandivilai.

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

For Peace Star

TRANSPORT MAINTENANCE

Tax Invoice

KENNEDY BATTERY SERVICE

83 H1, K.P Road, Chettikulam Jn,
Nagercoil - 629 002
E-Mail : kennadybatteryngl@gmail.com
State Name : Tamil Nadu, Code : 33
GSTIN: 33AOKPG3451P1ZP

Buyer (Bill to)	Invoice No.	Dated
ST JOHN'S COLLEGE OF ARTS AND SCIENCE AMMANDIVILAI State Name Tamil Nadu, Code : 33	3729 Reference No. & Date.	22-Aug-23 Mode

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Taxable Value	Disc. %	Net Value
1	Xp 1500 A1C3C310480	85071000	1 Nos	14,500.01	11,328.13		14,500.01
	Less : Round Off						(-)0.01
	Total		1 Nos				₹ 14,500.00

Total : 14500
Less : 2000
12500

E & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85071000	11,328.13	14%	1,585.94	14%	1,585.94	3,171.88
Total	11,328.13		1,585.94		1,585.94	3,171.88

Tax Amount (in words) **INR Three Thousand One Hundred Seventy One and Eighty Eight paise Only**

Company's Bank Details
A/c Holder's Name KENNEDY BATTERY SERVICE
Bank Name STATE BANK OF INDIA
A/c No 38258886876
Branch & IFS Code RAMANPUTHUR & SBIN0070011

for KENNEDY BATTERY SERVICE

Authorised Signatory

Declaration
Only Manufacturer undertakes gaurantee for any Manufacturing Defects

SUBJECT TO SUBJECT TO NAGERCOIL JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

2500

TIN No : 09000022298

Cell : 9443451032

Prop : K. Jaya Kumar

ANNAI MOTOR WORKS

Azhagiamandapam, Mulagumoodu P.O.,
Kanyakumari District - 629 167.

No : 2001

Date:......................

Name :......................

Vehicle No .... (2ல0)

No	Particulars	Rs.	Ps.
1.	[illegible] [illegible] [illegible] [illegible]	60,000	
2.	Paint —	17000	
		2800	
4	stricker work —	7500	
5.	Tinker work —	1600	
6	watter servis —	5400	
7	Break Liner 2 set	570	
8	Rivit	520	
9.	oil seal 6	1800	
10	grease 3 kg	100	
11	packing 4		

K. [signature]

For Proprietor

No : 0900002298

Cell : 9443451032

Prop : K. Jaya Kumar

ANNAI MOTOR WORKS

Azhagiamandapam, Mulagumoodu P.O.,
Kanyakumari District - 629 167.

: 2002

Date:.....................

Name :...

Vehicle No .... 2 NO

No	Particulars	Rs.	Ps.
	Grozine waste	250	
	gear Box speeda meeter cape	470	
	mechaicl Lam	2500	
	Radaton [illegible] [illegible] [illegible]	2100	
	[illegible] [illegible] [illegible] [illegible]	4000	
	Back [illegible] Beaing 1	1710	
	Rs 108320/-	108320	

For Proprietor

:0900002298 Cell : 9443451032
: K. Jaya Kumar

ANNAI MOTOR WORKS

Azhagiamandapam, Mulagumoodu P.O.,
Kanyakumari District - 629 167.

2003

Date:....................

me :..

hicle No .... TN 75 0786 .... 3 NO

No	Particulars	Rs.	Ps.
1.	Pump noz work	2500	

For Proprietor

nce General Insurance

Cell : 9443451032

:33900022298

: K. Jaya Kumar

ANNAI MOTOR WORKS

Azhagiamandapam, Mulagumoodu P.O.,
Kanyakumari District - 629 167.

2004

Date:....................

:..

No 19NO

No	Particulars	Rs.	Ps.
1.	Radiator wash 1	370	
2	Fan Belt	530	
3	Plot work	4500	
		5300	
	Rs 5300/-		

For Proprietor

No : 0900002298

Cell : 9443451032

Prop : K. Jaya Kumar

ANNAI MOTOR WORKS

Azhagiamandapam, Mulagumoodu P.O.,
Kanyakumari District - 629 167.

Date:..................

No : 2005

Name : .... 1 NO

Vehicle No .... TN 75 B 0353

No	Particulars	Rs.	Ps.
1.	Breake diaprem -	570	
2	Labor charge	250	
3.	Radiator wash	370	
4	Labor charge	500	
	1690/-	1690	

For Proprietor

No: 0900002298

Cell : 9443451032

: K. Jaya Kumar

ANNAI MOTOR WORKS

Azhagiamandapam, Mulagumoodu P.O.,
Kanyakumari District - 629 167.

: 2057

Date:.....................

Name :.....................

Vehicle No .... TN 75 B 6776 TC 8 No

No	Particulars	Rs.	Ps.
1.	grease. 3 kg	1950	
2.	oil seal 6 No	720	
3	Cooling waste	250	
4.	Jone outer Bearing - 1	1320	
5.	Brake Liner 2 set	6800	
6.	Rubber service.	1400	
7.	mechanic Labour.	2800	
8.	Tinker work	14500	
9.	paint with stricker	17000	
8	water service	1600	
9	Body gold polish.	1100	
		49440	

Rs 49440

For Proprietor

0900002298

Cell : 9443451032

K. Jaya Kumar

ANNAI MOTOR WORKS

Azhagiamandapam, Mulagumoodu P.O.,
Kanyakumari District - 629 167.

2058

Date:....................

:..

cle No 2170

No	Particulars	Rs.	Ps.
1.	Radiatn wash	370	
2	Labr charg.	400	
		770	
	Rs 770/-		

For Proprietor

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
Ph : 04651 200013 | E-mail : Off.: stjcas@gmail.com | e-mail Per. : dasappanvy@gmail.com | Mob. 6282239186

Declaration

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

Dr. V.Y. DASAPPAN M.A., M.Phil., Ph.D.
PRINCIPAL
Principal
ST. JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI - 629204
KANYAKUMARI DISTRICT