



## CRITERION 7

**SSR CYCLE IV**

# INSTITUTIONAL VALUES AND BEST PRACTICES

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## 7.1. Institutional Values and Social Responsibilities

### 7.1.2: The Institution has facilities and initiatives for Green campus

**Bills for the purchase of equipment's for the facilities created under this metric.**

## Sample Bills for Purchase and Maintenance of Equipment

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2022 - 2023

Purchase of Automation Software

**EASY- Educational Automation Software Pvt Ltd**

**EASY**  
Educational Institution's Automation Software for You

Income Tax PAN- AABCE6828L  
GSTIN no : 33AABCE6828L2ZG

17<sup>th</sup> Nov 2022  
Invoice No. :p GST 318

APC Mahalaxmi COLLEGE ,  
TUTICORIN.

**INVOICE**

Sub : STUDENT LOGIN / TEACHER LOGIN – Marks, etc

PARTICULARS	AMOUNT Rs
Towards charges for software for the whole year from Oct 2022 to Sep 2023 with hosting facility to provide Student Login, Teacher Login for entry of home assignment entry by teacher only, attendance, marks etc for view by students. Student login statistics is also provided. Charges approved for group as per Secretary direction. This will work out to approx. Rs 2.50 per Teacher/student per month.	70,000.00
GST 18% (CGST9% + SGST 9%)	12,600.00
Project started last year itself and now only invoice is raised <b>TOTAL</b>	<b>82,600.00</b>

Rs Eighty two thousand and six hundred,  
For EASY- Educational Automation Software Pvt Ltd,

*H. Narayanan*  
H. Narayanan

**BANK DETAILS**

Name of account – Easy Educational Automation software pvt ltd  
Bank and branch : HDFC bank, Sasthri / Besant nagar branch, Chennai  
Account number : 50200038122800 (current account)  
IFSC code : HDFC0000010

Passed for payment of Rs 1,12,100/-  
(Rupees One Lakh Twelve Hundred and Ten Only)  
By A/c No. C.A. NLS. A/c  
Cheque No. 009282 Dated 14/11/22

Flat 1B, New No.9, (Old No.5), First Main Road, (Above Anjappar) Kasturibai Nagar, Adyar, Chennai - 600 028  
☎ 8015688766, 9884069167 ♦ E-mail : easysoftin@gmail.com ♦ website : indiaschool.in

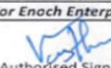
82,600.00 -  
29,500.00 -  
53,100.00


*Handwritten:*  
12,100/-  
14/11/22

*Handwritten:*  
11


PRESIDENT

Purchase of Solar Batteries

<b>ENOCH ENTERPRISES</b> No:9b kowshik Avenue,Sharma Nagar, 5th Street, Chittlapakkam, Chennai – 600064. Cell:7708529538/9846417204 GSTIN/UIN: 33AAHFE4067C1ZT State Name:TamilNadu, Code :33		Invoice No: <b>58</b>	Date 12-01-2022				
Consignee APC Mahalakshmi College for Women Tuticorin.		Buyer's Ord No: Mail Dated :28.11.2022	Mode/Terms of Payment Immediate				
Buyer (if other than consignee)		Dispatch Document No Dispatched through	Delivery Note Date : 22/3/2022 Destination Tuticorin				
Terms : Delivery site address							
S.No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount
1	12v 150AH Solar Tubular Batteries Exide	8506	4	10,742.00	Nos		42,968.00
	Warranty-Syrs						42,968.00
	SGST 14% Out Put Tax						3,007.76
	CGST 14% Out Put Tax						3,007.76
	<b>Total -A</b>		<b>4</b>				<b>48,983.52</b>
	Buy back of Old 12v 150AH Tubular Batteries Rs. 2500*4nos -B						10,000.00
<b>Net amount (A-B)</b>							<b>38,983.52</b>
Amount Chargeable (in words)							E. & O.E
<b>Thirty Eight Thousand Nine hundred and Eighty Three and Fifty two paise only</b>							
Company's VAT TIN : 33AAHFE4067C1ZT Company's CST No. : 874114		Date & Time : 1- December -2022 at 11.49		Company's Bank Details Bank Name : Canara Bank A/c No. : 60361010004884 Branch & IFS Code : Sadalpet & CNRB0016036			
Declaration 1. Battery warranty subject to manufacture 2. Goods once sold will not taken back or exchanged.		2. Subject to Chennai Jurisdiction		For Enoch Enterprises  Authorised Signatory			




Passed for payment of Rs 38,983.52 /  
 (Rupees Thirty Eight Thousand Nine hundred and Eighty three and Fifty two paise Only)  
 By A/c No. C.A. N. S. A. C.  
 Cheque No. 009389 Dated 5/12/22

  
 PRESIDENT

Purchase of Solar Grid Invertor

12/1/23


<b>ENOCH ENTERPRISES</b> No:9b kowshik Avenue,Sharma Nagar, 5th Street, Chitlapakkam, Chennai – 600064. Cell:7708529538/9846417204 GSTIN/UIN: 33AAHFE4067C1ZT State Name:TamilNadu, Code :33		Invoice No: 80		Date 31/1/2023			
				Mode/Terms of Payment Immediate			
				Other Reference(s)			
Consignee The Secretary APC mahalakshmi college Thoothukudi		Buyer's Ord No: Mail		Dated 23.12.2022			
		Dispatch Document No		Delivery Note Date : 23/1/2023			
		Dispatched through		Destination Tuticorin			
Buyer (if other than consignee)		Terms : Delivery site address					
S.No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount
1	10 KW On Grid solar invertor	8504	1	70,000.00	Nos		70,000.00
	Warranty- 5 Years						
	SGST 6% Out Put Tax						70,000.00
	CGST 6% Out Put Tax						4,200.00
							4,200.00
	Total -A		1				78,400.00
Amount Chargable (in words)							E. & O.E
Seventy Eight Thousand Four Hundred rupees only							
Company's VAT TIN : 33AAHFE4067C1ZT		Date & Time :23rd Jan -2023 at 12.45		Company's Bank Details			
Company's CST No. : 874114		Bank Name : Canara Bank		A/c No. : 60361010004884			
Declaration 1.Battery warranty subject to manufacture      2. Subject to Chennai Jurisdiction 2 .Goods once sold will not taken back or exchanged.		Branch & IFS Code : Sadalpet & CNRB0016036		For Enoch Enterprises			
				 Authorized Signatory			

Purchase of Solar Batteries


<b>ENOCH ENTERPRISES</b> No:9b kowshik Avenue,Sharma Nagar, 5th Street, Chitlapakkam, Chennai – 600064. Cell:7708529538/9846417204 GSTIN/UIN: 33AAHFE4067C1ZT State Name:TamilNadu, Code :33		Invoice No: <b>58</b>	Date 12-01-2022				
<b>Consignee</b> APC Mahalakshmi College Tuticorin.		Buyer's Ord No: Mail	Dated :28.11.2022				
<b>Buyer (If other than consignee)</b>		Dispatch Document No	Delivery Note Date : 22/3/2022				
Terms : Delivery site address		Dispatched through	Destination Tuticorin				
S.No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount
1	12v 150AH Solar Tubular Batteries Exide Warranty-5yrs	8506	4	10,742.00	Nos		42,968.00
	SGST 14% Out Put Tax						42,968.00
	CGST 14% Out Put Tax						6,015.52
	<b>Total -A</b>		4				54,999.04
	Buy back of Old 12v 150AH Tubular Batteries Rs. 2500*4nos -B						10,000.00
	<b>Net amount ( A-B )</b>						<b>44,999.04</b>
Amount Chargable (in words)							E & O E
<b>Forty Nine Thousand and Nine hundred and Ninty Three and Four rupees only</b>							
Company's VAT TIN : 33AAHFE4067C1ZT Company's CST No. : 874114		Date & Time : 1- December -2022 at 11.49		Company's Bank Details			
Declaration: 1. Battery warranty subject to manufacture 2. Subject to Chennai Jurisdiction 2. Goods once sold will not taken back or exchanged.		Bank Name : Canara Bank A/c No. : 60361010004884 Branch & IFS Code : Sadaipet & CNRB001C036		For Enoch Enterprises			
				Authorised Signatory			

44999.04  
 38984.00  
 -----  
 6015.04

Passed for payment of Rs. 6,015/-  
 (Rupees Six Thousand &  
one hundred Only)  
 By A/c No. U.D.NLS. P.L.  
 Cheque No. 009453 Dated 12/12/22


  
 PRESIDENT

Service Charge for Solar Installation



**EVER CHARGE**

Authorised Channel Partner for



**WAAREE**  
One with the Sun

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**Proposal for Supply & installation of Solar Offgrid 2 Kw System**

Sl No.	Description	Quantity	Unit Price	Total Amount
1	Supply & Installation of Solar Offgrid 2 Kw System	2	98000	1,96,000.00
Total Net value for Solar Power Plant				1,96,000.00
GST 12%				22,344.00
<b>Grand Total Amount</b>				<b>2,18,344.00</b>


**Note:**

- 1) Any material needed other than above will be charged extra
- 2) Transportation charges included
- 3) Above mentioned price is valid only 10 days only
- 4) Payment Schedule 50% as advance order confirmation  
40% once material on site  
10% after commissioning done

**Warranty:**

- 1) Solar PV Modules comes with 12 Product Warranty and 27 Years of Efficiency Warranty
- 2) Solar Offgrid Inverter comes with 2 years; Lead Acid Battery comes with 5 years Warranty

Passed for payment of Rs 2,18,344 -  
 (Rupees Two Lakh Eighteen Thousand Three Hundred and Fourty Four Only)  
 By A/c No. U.A. Nishak  
 Cheque No. 009816 Dated 20/01/23

  
PRESIDENT

Particulars	Description
Total Solar Panel Capacity	2.1 Kw
Solar Inverter Capacity	2 Kva
Solar Battery	Lithium 48V 86ah

*We trust the above quotation will meet your fullest requirement and look forward to your instruction.*

PAYMENT DETAILS	
ACC NO	920020054659640
IFSC CODE	UTIB0000105
BANK NAME	AXIS BANK


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Email: [nishanth@evercharge.one](mailto:nishanth@evercharge.one) / Website: [www.evercharge.one](http://www.evercharge.one)  
 Address: 1B/29, V.O.C Shopping Complex, Palayamkottai Road, Thoothukudi-8




Purchase of Incinerator

ORIGINAL



## SHRI RAMM INC

No.118, KAMATCHI AMMAN KOVIL STREET, PUNJAB AND SIND BANK UPSTAIRS,  
OLD BUS STAND BACK SIDE, TIRUPUR-641 604.  
GSTIN : 33A BY F S 8 2 9 9 J 1 Z Z, PH NO : 0421-4254245,  
WEB : www.shriramminc.com, E-mail : maya@shriramminc.com



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**To** M.S. A. P. C MAHALAKSHMI COLLEGE FOR WOMEN,  
THALAMUTHU NAGAR,  
  
THOOTHUKUDI - 628 002  
  
PHONE NO: +91 96292 63030

**Delivery At :**

**ESTIMATE**  
No : 122  
Date : 03-12-2022

Order No : BY NEFT CONFIRMATION  
Order Dt : 01.12.2022  
Transport : MARUTHI COURIER - TOPAY

SNo	Product	Model	ISN Code	Qty	UOM	Rate	Total	Disc.	Packing Charge	Taxable Amount	CGST		SGST		RST			
											Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	"MAYA"™ AUTOMATIC ELECTRIC SANITARY NAPKIN INCINERATOR	MEGA MODEL	7308	2.0	NOS	49500.00	99000.00	19000.00		80000.00								
2	INSTALLATION CHARGES	INSTALLATION CHARGES	8307	2.0	NOS	1500.00	3000.00			3000.00								
Passed for payment of Rs. 29,000/- (Rupees Twenty One Thousand Only)																		
<b>Total :</b>											4	97000.00	19000.00	.00	83000.00	.00	.00	

Sales Amt = 83000, GST 0% = 0, Tot Sales = 83000  
 By A/c No. D.A. N/A. A/c  
 Cheque No. 009456 Dated 11.12.22

**Total : 83000.00**

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**Grand Total : 83000.00**

SUBJECT TO TIRUPUR JURISDICTION.  
 Rupees: Eighty Three Thousand Only.

Invoice Received And Machine Installed With Good Working Condition


Receiver's Signature With Seal

For SHRI RAMM INC  
 Authorised Signatory

SHRI RAMM INC, OVER DRAFT A/C NO : 06911300001094,  
 PUNJAB & SIND BANK, TIRUPUR BRANCH, IFS CODE : PS1B0000691


SHRI RAMM INC, CURRENT A/C NO : 06911100001162  
 PUNJAB & SIND BANK, TIRUPUR BRANCH, IFS CODE : PS1B0000691

Purchase of LED Lights

Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
Stay Wire	7314	3,000 kg	140.00	118.64	kg	355.92	
100mm Cable Tie	3923	1,000 pkt (100,000 nos)	40.00	33.90	pkt	33.90	
1.5sqmm 3core Flex Wire Hills	8544	40.00 mtrs	60.00	50.85	mtrs	2,034.00	
36w Led Street Light	8538	3,000 nos	1,200.00	1,016.95	nos	3,050.85	
2m Surface Box	8536	1,000 nos	55.00	46.61	nos	46.61	
6A Switch Gm Cuba	8536	2,000 nos	18.00	15.25	nos	30.50	
Tape Roll	8546	1,000 nos	12.00	10.17	nos	10.17	
							5,561.95
OUTPUT CGST 9% OUTPUT SGST 9% Round Off							500.58 500.58 (-)-0.11
Less							
Total							₹ 6,563.00 E. & O.E
Amount Chargeable (in words) INR Six Thousand Five Hundred Sixty Three 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 : Axis Bank A/c No : 92202004053407 Branch & IFS Code : TUTICORIN & UTIB0003433 for Sri Kalathiappiar Electricals  Authorised Signatory			
This is a Computer Generated Invoice							

Purchase of LED Panel

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

	<b>Sri Kalathiappar Electricals</b> No 23, Mela Street Chidambaram Nagar, Tuticorin-628008 GSTIN/UIN: 33AEPFS9522N1ZA State Name : Tamil Nadu, Code : 33 E-Mail : srikalathiapparelectricals@gmail.com	Invoice No. <b>SK1241122-23</b>	Dated <b>15-Feb-23</b>
	Delivery Note	Mode/Terms of Payment	Reference No. & Date.
Buyer (Bill to) <b>APCM COLLEGE</b>	Buyer's Order No.	Dated	
State Name : Tamil Nadu, Code : 33	Dispatch Doc No. <b>1322</b>	Delivery Note Date	
Bill of Lading/LR-RR No. <b>dt. 13-Feb-23</b>	Dispatched through	Destination	
Terms of Delivery	Bill of Lading/LR-RR No.	Motor Vehicle No.	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	9m Surface Box Leg	8538	1,000 nos	195.00	165.25	nos		165.25
2	9m Front Plate Mylinc	8536	1,000 nos	185.00	156.78	nos		156.78
3	1m Dimmer Mylinc	8536	2,000 nos	267.00	226.27	nos		452.54
4	6A Socket Mylinc	8536	1,000 nos	110.00	93.22	nos		93.22
5	6A Switch Mylinc	8536	5,000 nos	50.00	42.37	nos		211.85
6	Tape Roll	8546	3,000 nos	9.99	8.47	nos		25.41
7	1sqmm Flex Wire Kei	8544	2,000 coil (180.00 mtrs)	980.00	830.51	coil		1,661.02
8	30w Led Panel Ace	8536	4,000 nos	1,299.99	1,101.69	nos		4,406.76
9	20A 3pole Mcb L&T	8536	1,000 nos	949.99	805.08	nos		805.08
10	4pole Mcb Box	8536	1,000 nos	170.00	144.07	nos		144.07
11	3/4" Nail Clamp	8544	0.120 pkt (12,000 nos)	2.50	2.12	nos		25.44
12	3/4" 1.5 Pipe Sun	3917	10,000 nos	55.00	46.61	nos		466.10
13	3/4" Bend	3917	10,000 nos	8.00	6.78	nos		67.80
14	3/4" Junction Box	3917	10,000 nos	12.00	10.17	nos		101.70
								8,783.02
OUTPUT CGST 9%								790.48
OUTPUT SGST 9%								790.48
Round Off								0.02
<b>Total</b>								<b>₹ 10,364.00</b>

Amount Chargeable (in words)  
**INR Ten Thousand Three Hundred Sixty Four 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 : Axis Bank  
 A/c No. : 922020004053407  
 Branch & IFS Code : TUTICORIN & UTIB0003433  
 for Sri Kalathiappar Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase of AC and Installation Charges

GSTIN : 33CMTPS6513D1ZU **SRI MURUGAN COOLER SERVICE** Phone: 2326119  
 N. Sekar : 98430 51804  
 Mech. : 98432 51804

47/24-A, Pallivasal Pettai, W.G.C. Road,  
 TUTICORIN - 628 002.  
**GENERAL** AIR CONDITIONERS E-mail : srimurugancooler@gmail.com **MITSUBISHI** Heavy duty HYBRID Air conditioner AIR CONDITIONERS

To A.P.C. Mahalaxmi College for Women  
Tuticorin -

**TAX INVOICE**  
 No: 81  
 Date: 17-02-23

PARTY GSTIN : .....

Sl. No.	Details	HSN	Rate	Qty.	Rs.	Ps.
①	MITSUBISHI HEAVY DUTY 1.9 TON Split A/C ESTAB. CGST 14% SGST 14%	8110			15320 00 17437 10 17437 10	
②	MICROTEK Voltage Stabilizer F.H.V.A. model: EM 1170 CGST 9% SGST 9%	9032			2118 64 190 68 190 68	
③	A/C Installation including Frame Angle, Copper pipe CGST 9% SGST 9%				1108 47 490 76 490 76 01	
(Rupees Seventy Seven Thousand only)					177000 00	

Chq: 009848  
10/03/23

Bank A/c. Details:  
 Bank Name : CITY UNION BANK .  
 A/c Name : Sri Murugan Cooler Service  
 A/c, No : 085109000196630  
 IFSC : CIUB0000085

For SRI MURUGAN COOLER SERVICE  
 N. Sekar

(21)

GSTIN : 33CMTPS6513D1ZU	<h2 style="margin: 0;">SRI MURUGAN COOLER SERVICE</h2> 47/24-A, Pallivasal Pettai, W.G.C. Road, TUTICORIN - 628 002. E-mail : srimurugancooler@gmail.com	Phone: 2326119 N. Sekar : 98430 51804 Mech. : 98432 51804				
<b>GENERAL</b> AIR CONDITIONERS		<b>MITSUBISHI</b> Heavy duty HYBRID Air conditioner AIR CONDITIONERS				
To <u>A.P.C. Mahalaxmi College for Women</u> <u>Thoothukudi -</u>		<b>TAX INVOICE</b> No: <u>19</u> Date: <u>18-08-22</u>				
PARTY GSTIN : .....						
Sl. No.	Details	HSN	Rate	Qty.	Rs.	Ps.
①	MITSUBISHI HEAVY DUTY 2 ton split AC H.S.P.R.	8410		<i>paid</i> <i>22/8/22</i>	70000 00 7000 00 7000 00	
②	microtek voltage stabilizer 1KVA model EM 1170	9032			2118 64 190 68 190 68	
③	AC Installation and Copper pipe, Insulation				2966 70 266 95 266 95	
Total (Rupees Seventy thousand only)					70000 00	
<b>Bank A/c. Details:</b> Bank Name : CITY UNION BANK . A/c Name : Sri Murugan Cooler Service A/c, No : 085109000196630 IFSC : CIUB0000085			<b>For SRI MURUGAN COOLER SERVICE</b> 			

(19)

GSTIN : 33CMTPS6513D1ZU	<h2 style="margin: 0;">SRI MURUGAN COOLER SERVICE</h2> <p style="margin: 0;">Specialist in all kinds of Air Conditioners</p> <p style="margin: 0;">No.47/24-A, Pallivasal Pettai, W.G.C. Road, TUTICORIN-628 002.</p>	Phone : 2326119 N. Sekar : 98430 51804 Mech. : 98432 51804				
<b>GENERAL</b> AIR CONDITIONERS	<b>MITSUBISHI</b> HEAVY INDUSTRIES, LTD. AIR CONDITIONERS					
To <u>A.P.C. Mahalaxmi College for Women</u>		Quotation No. <u>402</u> Date: <u>18-07-22</u>				
<u>S. Rathi Reddy</u>		Your Ref. No.      Date:				
Sl. No.	Details	HSN	Rate	Qty.	Rs.	Ps.
	<p style="color: red; text-decoration: underline;">Area Coverage 370 to 400 sq feet.</p> <p>MITSUBISHI HEAVY DUTY 2 ton split A/C H STAR model: SRK25CWX</p> <p>Including A/C Delivery A/C Installation 3 meter Copper pipe Emerson IROTEK FWA outdoor unit outdoor unit F.P. Bare Angle CIVIL, Carpenter, Electrical work at your cost. (Ru Pay Security / Downed only)</p> <p><b>Bank A/c. Details :</b> Bank Name : CITY UNION BANK. A/Name : sri murugan cooler service A/c. No. : 085109000196630 IFSC : CIUB0000085</p>				72000.00 <hr/> 2500.00 <hr/> 70000.00	
					Total for payment : <u>70,000/-</u> (Rupees <u>Seventy Thousand</u> Only) A/c No. <u>U.P. N/S etc.</u> Cheque No. <u>009069</u> Dated <u>29.12.22</u>	
Price : <u>Including C.S.T.</u> Payment : <u>1</u> Delivery : <u>2 or 3 days</u> Validity : <u>-</u> Guarantee : <u>one year write - Five year, Com pact</u>		For SRI MURUGAN COOLER SERVICE 				

Purchase of AC Accessories

GSTIN : 33CMTPS6513D1ZU <b>SRI MURUGAN COOLER SERVICE</b> Specialist in all kinds of Air Conditioners No.47/24-A, Pallivasal Pettai, W.G.C. Road, TUTICORIN-628 002.		Phone : 2326119 N. Sekar : 98430 51804 Mech. : 98432 51804				
<b>GENERAL</b> AIR CONDITIONERS		<b>MITSUBISHI</b> HEAVY INDUSTRIES, LTD. AIR CONDITIONERS				
To: <i>A.P.C. Mahalaxmi College for women</i> <i>- Thoothu Kudi -</i>		Quotation No. <b>409</b>	Date: <i>26-07-22</i>			
		Your Ref. No.	Date:			
Sl. No.	Details	HSN	Rate	Qty.	Rs.	Ps.
①	Computer lab II Room h.c. split A/c Gas leak. $\frac{1}{4} + \frac{1}{2}$ " Copper pipe Aluminium pipe Replaced New Copper pipe and Insulation Room 3 meter.		950	3m.	2850	00
②	Unit system leak Testing. (Use for Dry Nitrogen Gas) Vacuuming and R22 Gas charging.				1750	00
(The price is for six percent Total)					4600	00
Bank A/c. Details : Bank Name : CITY UNION BANK. A/Name : sri murugan cooler service A/c. No. : 085109000196630 IFSC : CIUB0000085		For SRI MURUGAN COLER SERVICE <i>N. Sekar</i>				
Price :						
Payment :						
Delivery :						
Validity :						
Guarantee :						

2021 - 2022


Labour Charges for Gardening Work

கர்த்தர் நன்மையானதைத் தருவார் எங். 85 :12

## GIDEON NURSERY

Ac.No.: SBI 10280086765  
 IFSC : SBIN003143  
 GSTIN : 33BYAPC6194GIZN  
 Prop : **T. CHRISTU DOSS**  
 HORTICULTURIST  
 Cell : 99941 56585

EBENEZER ILLAM  
 7/34D, Koyilammal Nagar,  
 T.M.Bank. Behind,  
 Mullakkadu (Post)  
 TUTICORIN - 628 007.



A.P.C. Mahalaxmi College for Women  
 Thoothukudi

Date 21/4/2021

Date	Description	Quantity	Rate	Total
16/3/2021	பூண்டு	3x650	=	1950
19/3/2021	பூண்டு	2x650	=	1300
20/3/2021	பூண்டு	4x650	=	2600
22/3/2021	பூண்டு	4x650	=	2600
23/3/2021	பூண்டு	4x650	=	2600
24/3/2021	பூண்டு	4x650	=	2600
25/3/2021	பூண்டு	2x650	=	1300
26/3/2021	பூண்டு	4x650	=	2600
27/3/2021	பூண்டு	3x650	=	1950
30/4/2021	பூண்டு	4x650	=	2600
9/4/2021	பூண்டு	2x650	=	1300
13/4/2021	பூண்டு	4x650	=	2600
15/4/2021	பூண்டு	4x650	=	2600
16/4/2021	பூண்டு	2x650	=	1300
20/4/2021	பூண்டு	2x650	=	1300
	செயல்பாடுகளை மேற்கொள்ளும் 5 தொழிலாளர்கள் 5x300		=	1500
			=	1300
				<b>32,700</b>

Passed for payment of Rs. 32,700/-  
 (Rupees Thirty Two Thousand Seven Hundred only)  
 By A/c No. 10280086765 Dated 21/4/21  
 Cheque No. 020952 Dated 21/4/21

P. Vinayakumar  
 26/4/2021  
 PRESIDENT

T. CHRISTU DOSS  
 HORTICULTURIST



Service Charge for Incinerator

# Shri Ramm Inc

An ISO 9001 : 2015 Certified Company

#118, Kammathi Amman Kovil Street, Durgam & Sind Bank Upstairs, Behind Old Bus Stand, TIRUPUR - 641 604. Ph : 0421 - 4254245  
 GSTIN No. 33ABYF58299J1Z2. Email : mayn.shriramminc@gmail.com website : www.shriramminc.com

**ORIGINAL**

**INSTALLATION / SERVICE REPORT**

Installation / Warranty / AMC / Paid Service : 7,906 / No. : 3698  
 Contract / Others : Passed for payment on 21/2/22 Date : 21/2/22  
 Customer Name: (Rupee) Seven thousand Complain Date : 4/1/22  
 Customer Address: Name: Kungudi - 2, U.M.A. College for Women, Thoothukudi - 2. Complain Number : 3R1608  
 By A/c No. 005023 Dated 26/2/22 Product : Incinerator  
 Cheque No. 005023 Model : mega  
 A.P.C. Mahalaxmi College For Women, Thoothukudi - 2. Serial Number : 09  
 Arrival Date : 21/2/22 Time : 3:00  
 Customer Phone No. : 733937816

Issue Description: mega model 1 nos not working

Resolution Summary: temperature use controller, sensor changed. Now Machine Good working condition

Declaration: We Herby Declare Very Well Satisfied The Installation / Service. This Machine Was Working in Good Condition.

Contact Person Name : G. Muthu Jothi Signature : G. Gop

S.No.	PARTICULARS	UNIT PRICE	QTY	TAXABLE AMT	GST		AMOUNT	
					GST %	AMOUNT		
1.	sensor	1400	1	1400	18%	252	1652	
2.	Temperature control	3650	1	3650	18%	657	4307	
3.	Service charge	1650	1	1650	18%	297	1947	
TOTAL								7,906

Engineer Name : A. Dhirakar Signature : A. Dhirakar

2020-2021

Purchase of AC

TIN : 33055821713 CST : 478138		(16) Phone : 2326119		
<b>SRI MURUGAN COOLER SERVICE</b>				
47/24-A, Pallivasal Pettai, W.G.C. Road, TUTICORIN - 628 002.				
<b>GENERAL</b> AIR CONDITIONERS		<b>VESTAR</b> AIR CONDITIONERS		
G.B.T 33 cm T P S 6 n 1 3 D 1 Z U				
To <u>A.P.C. Mahalaxmi College -</u> <u>- For Women.</u> <u>Tuticorin.</u>		Invoice No. <u>841</u>	Date <u>11-03-21</u>	
		Your Ref No.	Date	
Sl.No.	Details	Rate	Qty.	Amount Rs. Ps.
	H.S.N. Code: 8410.			
①	TOSHIBA Inverter model: 3 STAR Indoor unit model: RAS-18ZK GV3C. Service no: 02300661 Outdoor unit model: RAS-18ZACV3C Service no: 02300526	CST 14% SST 14%	4	3320313 464844 464844
②	MIRCO TEX Voltage stabilizer H.K.V.A. model EM H/60 H.S.N. Code: 9038. Paid off	CST 9% SST 9%		211864 19068 19068
Total				45000.01
Rupees <u>Forty five thousand</u> <u>only</u>		For Sri Murugan Cooler Service		<u>N. S. S.</u>

J3CMTPS6513D1ZU

## SRI MURUGAN COOLER SERVICE

Specialist in all kinds of Air Conditioners

No.47/24-A, Pallivasal Pettai, W.G.C. Road,  
TUTICORIN-628 002.

Phone : 2326119

N. Sekar : 98430 51804

Mech. : 98432 51804

**GENERAL**  
AIR CONDITIONERS

**MITSUBISHI**  
HEAVY INDUSTRIES, LTD.  
AIR CONDITIONERS

To A.P.C. Mahalaxmi College for Women Quotation No. **235**    Date: 04-08-20

Tuticorin. Your Ref. No.    Date:

Sl. No.	Details	HSN	Rate	Qty.	Rs.	Ps.	
	TOSHIBA 1.5TON split A/C Inverter model: BAS182KCV3G 10 years WARRANTY FOR Compressor, P.C.B, motor - made in Thailand <u>Including A/C DELIVERY</u> 3 meter Copper pipe & Installation MIRCOTEX voltage stabilizer 4KVA model EM 4160 Total		AC-MRP - 54,300/- Flipkart - 39,999/-				
			Mircotex Stabilizer MRP		3590/-		
			Amazon Flipkart		1689/- 1,999/-		
					173500.00		
					2500.00		
					460000.00		

Passed for payment c/s ( ) Only

Bank A/c. Details

Bank Name: CITY UNION BANK

A/Name: sri murugan cooler service

A/c. No.: 085109000196630

IFSC: CIUB0000085

45000/-  
Remitted

Price : \_\_\_\_\_

Payment : \_\_\_\_\_

Delivery : \_\_\_\_\_

Validity : \_\_\_\_\_

Guarantee : \_\_\_\_\_

For SRI MURUGAN COOLER SERVICE

N. Sekar



Phone : 2326119  
N. Sekar : 98430 51804  
Mech. : 98432 51804

## SRI MURUGAN COOLER SERVICE

Specialist in all kinds of Air Conditioners  
No.47/24-A, Pallivasal Pettai, W.G.C. Road,  
TUTICORIN-628 002.

**GENERAL**  
AIR CONDITIONERS

**MITSUBISHI**  
HEAVY INDUSTRIES, LTD.  
AIR CONDITIONERS

To A.P.C. Mahalaxmi College for Women  
Tuticorin

Quotation No. **219** Date: **30-01-21**

Your Ref. No. \_\_\_\_\_ Date: \_\_\_\_\_

Sl. No.	Details	HSN	Rate	Qty.	Rs.	Ps.
	<p>MITSUBISHI HEAVY DUTY 2.2 Ton HYBRID split A/C M.R.P Rs 68000 = 00</p> <p><u>Including</u> 2 nos A/C DELIVERY Installation. 3 meter Copper pipe Insulation Foam MIROTEX 5 H.V.A. voltage stabilizer model: EM 5150</p> <p>Extra Copper pipe per meter Rs = 900 = 00</p>			2 nos	<p><b>137000 00</b></p> <p>1,35,000/- Advance paid 1,00,000/- On 09.02.2021 1,35,000/-</p>	

Passed for payment check No. 00824 Dated 9/2/21  
(Rupees one lakh only Only)  
U.M. A. J. J. N. S. D. J. A. I. C.  
President





**Bank A/c. Details :**  
Bank Name : CITY UNION BANK.  
A/Name : sri murugan cooler service  
A/c. No. : 085109000196630  
IFSC : CIUB0000085

Price : Including G.S.T. 28%  
Payment : 100% Advance  
Delivery : one week.  
Validity : \_\_\_\_\_  
Guarantee : one year unit - Five year Compressor.

For SRI MURUGAN COOLER SERVICE  
*N. Sekar*



Purchase of Solar Charger

		<b>QUOTATION</b>		GST No. 33ACPPU0855Q1ZR			
							
<b>SRI RAM POWER SYSTEMS</b> 305H/3, Dhamodhara Nagar Main (Near Agsar Paints Roundana) Thoothukudi - 628 002.							
To M/s. <u>THE SECRETARY</u>		No. <u>163</u>		DATE: <u>20-10-2020</u>			
APC. MAHALAXMI COLLEGE FOR WOMENS TUTTICORIN.		ORDER REF:					
Sl. No.	Model	Particulars	Qty.	Unit Rate Rs.	Ps.	AMOUNT Rs.	Ps.
1		MICROTEK UPS - 4 - KVA / 48V. [ 2 - YEAR WARRANTY ]	1. NO	22,800		22,800	-
						(21,000/-)	
2		SOLAR - CHARGER CONTROLLER - (MPPT) 50 - AMPS - 48V - [ ONE YEAR WARRANTY ]	1. NO	17,500		17,500	-
						(17,000/-)	
<b>GRAND TOTAL</b>						40,300	-
Rupees in words		Fourty thousand three hundred only					
Mode of Payment		_____					
Passed for payment of Rs. <u>38,000</u> Only (Rupees <u>Thirty eight thousand</u> ) By <u>[Signature]</u> Dated <u>20/10/20</u>						For SRI RAM POWER SYSTEMS <u>[Signature]</u>	

Purchase of Plants

No. **18** கர்த்தர் நன்மையானதைத் தருவார் எங். 85 :12 Date 21/4/2021

**GIDEON NURSARY** EBENEZER ILLAM  
 7/34D, Koyilammal Nagar,  
 T.M.Bank. Behind,  
 Mullakkadu (Post)  
 TUTICORIN - 628 007.

Ac.No. : SBI 10280086765  
 IFSC : SBIN0003143  
 GSTIN : 33BYAPC6194GIZN  
 Cell : 99941 56585

TO A.P.C. Mahalaxmi College for Women  
Thoothukudi

Rate	Particulars	Qty	Amount
1300	மேலாக்கில் பாய் பெரியது	2	2600
2700	பெரிய மணி கொடு	6	16,200
860	ஆங்கிலாக்கி ரத்த 50 கிலோ கொடு	12	10,320
550	மணிப் பெரியது 3500 (கொடுக்கி கொடு)	3	1650
46	பெரிய கொடு கொடு 40 மணிப் பெரியது பெரியது To ஆங்கிலாக்கி கொடு	689SF	32,694
			6600
		<b>Total</b>	<b>69,064</b>

Passed for payment of Rs. 69,064/-  
 (Rupees Sixty Nine Thousand Only)  
 By A/c No. 10280086765 Dated 21/4/21  
 Cheque No. 525918

Rupees \_\_\_\_\_  
 For GIDEON NURSARY  
 C. Ebenezer  
 (President Only)






2019-2020

Purchase of AC

TIN : 3305821713 CST : 478138		Phone : 2326119			
<b>SRI MURUGAN COOLER SERVICE</b>					
47/24-A, Pallivasal Pettai, W.G.C. Road, TUTICORIN - 628 002.					
<b>GENERAL</b> AIR CONDITIONERS		<b>VESTAR</b> AIR CONDITIONERS			
GSTIN : 33CMTPS8513D1Z1					
To <u>A.P.C. Mahalaxmi College for Women</u>		Invoice No. <b>585</b>	Date <b>01-06-19</b>		
<u>Tuticorin</u>		Your Ref No.	Date		
Sl.No.	Details	Rate	Qty.	Amount Rs.	Ps.
①	H.S.N. Code! - 8415 MITSUBISHI HEAVY DUTY 1 Ton Split AC model! - SRC12CR-5G Serial! - 9622031NB E C.R.S.T. 14% S.R.S.T. 14%			25781.00 3609.00 3609.00	
②	H.S.N. Code! 9032 MIRCO TEX Voltage Stabilizer H.V.U.A. model! EMH150 C.R.S.T. 9% S.R.S.T. 9%			2542.00 289.00 229.00 36000.00	
<p><i>1. incl. 2/2/19</i></p> <p><i>Cheque amount to be paid for payment of Rs 36,000/-</i></p> <p><i>By A/c No. 019955</i></p> <p><i>Cheque No. 286</i></p> <p><i>Dated 27/1/19</i></p> <p><i>President</i></p>					
Rupees <u>Thirty Six Thousand</u>		For Sri Murugan Cooler Service			
<u>only</u>		<u>N. S. S.</u>			



Purchase of RO



**MAJESTIC RO SOLUTION**  
YOUR BEST FRIEND

Date: 24/6/2019

Quotation

To  
The Secretary,  
A.P.C Mahalakshmi College of Arts  
& Science for Women,  
Thoothukudi

Respected Sir,

Sub: 50Lph Water Filter new installation President.

Passed for payment of Rs. 54,900/-  
(Rupees Fifty Four thousand -  
act Nine hundred and 00/-)  
C. Anandharaj  
10/6/19

S.No	MODEL	CAPACITY	PRICE	TOTAL AMOUNT
1.	Reverse Osmosis System + Two Pre filter set	50Lph	48,500	48,500/-

Thanking You.

Date: 24/6/2019

Your's faithfully,  
V. S. L. K.

Thoothukudi

**R.O. U.V. WATER PLANT SALES AND SERVICE**

1/277E, Bharathi Nagar Main Road, Millerpuram, Thoothukudi-628 008.  
Mobile : 96293-64531, 98426-71239 E-mail : majesticrosolution@yahoo.com

2018-2019

Purchase of AC

IN : 33055821713 Phone : 2326119  
 ST : 478138

### SRI MURUGAN COOLER SERVICE ④

47/24-A, Pallivasal Pettai, W.G.C. Road,  
 TUTICORIN - 628 002.

**GENERAL** AIR CONDITIONERS **VESTAR** AIR CONDITIONERS  
 G.S.T. 33CMTFSG6713D12U

To <u>A.P.C Mahalaxmi College</u>	Invoice No. <u>475</u>	Date <u>31-07-18</u>
- For Women - <u>Tuticorin</u>	Your Ref No.	Date

Sl.No.	Details	Rate	Qty.	Amount Rs.	Ps.
	A.S.N. Split				
①	MITSUBISHI HEAVY DUTY 1 Ton split A/L model:- SRC18CA Serial:- 062205804 B.E.				
	C.G.S.T. 14%	3445 00			24610 00
	S.G.S.T. 14%	3445 00			
②	MINOTEX Voltage Stabilizer HKVA model EM 4100 T				
	C.G.S.T. 9%	2299 00			2578 00
	S.G.S.T. 9%	2299 00			
③	A/L Installation				
	C.G.S.T. 9%	114 00			1278 00
	S.G.S.T. 9%	114 00			
	<b>Total</b>			<b>7576 00</b>	<b>28484 00</b>
				<b>36000 00</b>	

Rupees Thirty six thousand only only

For Sri Murugan Cooler Service  
 N. [Signature]

IN : 33055821713 Phone: 232611  
Cell: Off : 98430 8180  
N. Sekar : 98430 5180

## SRI MURUGAN COOLER SERVICE

Specialist in all kinds of Coolers & Air Conditioners  
47/24-A, Pallivasal Pettai, W.G.C. Road,  
TUTICORIN - 628 002.

**GENERAL** AIR CONDITIONERS **VESTAR**  
AIR CONDITIONERS

'Apc Mahalaxmi College for women' Quotation No. 937 Date: 03-09-18

Tuticorin Your Ref. No. Date:

Sl. No.	Details	Rate	Qty.	Rs.	Ps
	h.r. 2 Ton split A/C remaining and Indoor & outdoor water piping Auto FAN - Fan FADE Fan Capacitor replaced	11500	4 nos	6000	00
	h.r. 2 Ton split A/C Installation charge	1500	4 nos.	6000	00
	one no unit Indoor p.e.B			1500	00
	one no A/C unit. Cross charging			2500	00
	Minico TX 15 KVA. Voltage Stabilizer model. Em 1500 + 100 volt to 280 volts.	3500	4 nos.	14000	00
	Total			30000	00

1.1.11  
TUTICORIN

Rupees Thirty Thousand only

Passed for payment of Rs. 30,000/-  
(Rupees Thirty Thousand Only)  
By A/c No. 11111111111111111111  
Cheque No. 009185 Dated 03/09/18

For Sri Murugan Cooler Service N. Sekar

Price :  
Payment :  
Delivery :  
Validity :  
Guarantee :

Labour Charges for Gardening

கர்த்தர் நன்மையானதைத் தருவார் எங். 85 :12

**T. CHRISTUDOSS**  
HORTICULTURIST  
Cell : 99941 56585

**EBANEZER ILLAM**  
7/34D, Koyilammal Nagar  
T.M. Bank. Behind,  
Mullakkadu (Post)  
TUTICORIN - 628 005.

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A.P.C. மகாலக்ஷ்மி காலேஜ்  
காந்தியாக்ஷத்ரி  
Date: 27/8/2018  
யூஸ்

காலேஜ் உயரகத்தினை புதிய டிரைவர்கள் நல்ல செய்தல்  
மற்றும் டிரைவர்கள் இரண்டு செய்தல் மட்டுமே  
புதிய டிரைவர்கள் மட்டுமே (3) ஆகையால் ஆகிய  
உயரம் போடும் மகிழ்ச்சியும் நல்ல செய்தல்  
கார்பஸ் போடும் 11 மாதம் செய்தல் மட்டுமே  
ஆகியும் கார்பஸ் போடும் கட்டியும் செய்தல்  
டிரைவர்கள் (3) பணம் மட்டுமே செய்தல்  
என்பும் மட்டுமே

23/8/2018 ஆய்வு உயர் - 3 x 550 = 1650  
24/8/2018 ஆய்வு உயர் - 1 x 550 = 550  
காந்தியாக்ஷத்ரி மட்டுமே கிட்டுமே = 180  
= 2380

Passed for payment of Rs. 2380/-  
(Rupees Two Hundred and Thirty Eight Only)  
By A/c No. U.M. Aided No. 24/4  
Cheque No. 009199 Dated 27/8/18

*Pay*  
No. 72604  
Date 15/09/18 7260.-

*President*  
I. CHRISTUDOSS  
HORTICULTURIST

Labour Charges for Gardening

கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12

**T. CHRISTUDOSS**  
HORTICULTURIST

Cell : 99941 56585

**EBANEZER ILLAM**  
7/34D, Koyilammal Nagar  
T.M. Bank. Behind,  
Mullakkadu (Post)  
TUTICORIN - 628 005.

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A. P. C. டிபன்சரி கட்டணம்

சுதந்திரம்

1918

22/6/2018 ஜூன் மீட்டிங் - 3 X 550 =	1650
6/7/2018 ஜூன் மீட்டிங் - 2 X 550 =	1100
7/7/2018 ஜூன் மீட்டிங் - 1 X 550 =	550
பிரதமன் மீட்டிங் 12 மீட்டிங் மூலம் 3 X 3800 =	11400
மீட்டிங் மூலம் மீட்டிங் மூலம் மீட்டிங் மூலம் To சுதந்திரம் =	1300
	16,000
மீட்டிங் மூலம் மீட்டிங் மூலம் மீட்டிங் மூலம் =	2400
மீட்டிங் மூலம்	13,600

Passed for payment of Rs. 13,600/-  
(Rupees Thirteen thousand Only)  
By: UN Afdal M. S. S. S. S. S.  
Cheque No. 509197 Dated 25/7/18

President

விவரம்: கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12 கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12 கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12  
 கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12 கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12 கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12  
 கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12 கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12 கர்த்தர் நன்மையானதைத் தருவார் சங். 85 :12

T. CHRISTUDOSS  
 HORTICULTURIST

EBANEZER ILLAM  
 PRESIDENT



Purchase of Solar

**IGA TECH** Industrial Electronics Pvt. Ltd.  
 A CONTROLS ENERGY Trivandrum Branch: 'Menathee', T.C.2/1093, Pazhaya Road, Medical College P.O, Thiruvananthapuram  
 Tel 91-471 - 6584449, 2441185, 2441195. E-mail : igatvmiga@rediffmail.com  
**AN ISO9001:2000 CERTIFIED COMPANY**

SV/TVM/AMC/45/18-19 June 13, 2018

To,  
 The Principal  
 APC Mahalaxmi College for Women  
 Thoothukudi, Tamilnadu

Dear Sir:

**Sub : Annual Maintenance Contract for UPS**

We are pleased to inform you that the AMC Period of the UPS has been expired. So Kindly renew the AMC 2018-2019 as per the details as follows

..Item / Model	Quantity
3KVA /4KW /48V IGA SOLAR UPS	1 No

We are interested to offer comprehensive Annual Maintenance Contract for this (Excluding replacement of battery & Solar panel) at the rate and terms and conditions as follows.

- Once in three-month check-up.
- Preventive maintenance of UPS.
- Break down service if any.

Options	Description	Qty	Period	Rate/ Unit	GST@ 18%	Total
1	3KVA SOLAR 4KVA SOLAR UPS	1	1 Year	8500	1530	10030

- The rate quoted above includes Service Charges for periodical check up and break down calls for the items covered under this contract.
- 100% payment shall pay in advance through RTGS/ DD/Cheque favoring "IGA TECH Industrial Electronics (P) Ltd." Payable at Trivandrum.
- The Cost of replaced Battery will be charged at actual.

Reg. Office : XII/230 Morarji road, Vazhakkala, Kakkannadu(W) P.O., KOCHI - 682 030, Kerala, India.  
 Ph: 0484 - 2428859, 6594449. Fax: 0484-2428828. E-mail: igatechkochi@vsnl.net , website: www.iga-tech.com

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