ॐ
SASURIE
COLLEGE OF ENGINEERING
Near NH - 544 Covai Bypass, Vijayamangalam - 638056, Tiruppur District.
APPROVED BY AICTE - NEWDELHI, AFFILIATED TO ANNA UNIVERSITY - CHENNAI
RECOGNIZED WITH UGC 2(F) & 12(B) STATUS
E-mail : info@sasurie.com
Web : www.sasurieengg.com
Phone : 9442593815 / 828

TO WHOMSOEVER IT MAY CONCERN

7.1.2 The institution has facilities and initiatives for

1. **Alternate source of energy and energy conservation measures**
2. **Management of the various types of degradable and non degradable waste**
3. **Water conservation**
4. **Green Campus initiatives**
5. **Disabled friendly, barrier free environment.**

Options:

A. 4 or All of the above
B. 3 of the above
C. 2 of the above
D. 1 of the above
E. None of the above

Response: Option A. ***4 or All of the above***

PRINCIPAL

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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SASURIE
COLLEGE OF ENGINEERING
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai

7.1 Institutional Values and Social Responsibilities

7.1.2 The institution has facilities and initiatives for

1. Alternate source of energy and energy conservation measures
2. Management of the various types of degradable and non degradable waste
3. Water conservation
4. Green Campus initiatives
5. Disabled friendly, barrier free environment.

BILL FOR THEPURCHASE OF EQUIPMENTS FOR THE FACILITIES CREATED UNDER THIS METRIC

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Key Indicator 7.1 – Institutional Values and Social Responsibilities

7.1.2 : The institution has facilities and initiatives for

1. **Alternate source of energy and energy conservation measures**
2. **Management of the various types of degradable and non degradable waste**
3. **Water conservation**
4. **Green Campus initiatives**
5. **Disabled friendly, barrier free environment.**

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SASURIE COLLEGE OF ENGINEERING
SASURIE INSTITUTIONS
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai

Ezon Energy Solutions (P) Ltd

199-GV Residency, Sowripalayam, Coimbatore-641028, Tamilnadu, INDIA.
Mobile : +91-7373090500 Phone : 0422-4521250
E-mail: info@ezon.in, Website : www.ezon.in
CIN No. U40106TZ2015PTC021544. GSTN: 33AAECE0009N1ZX

2018

Original/Duplicate/Triplicate/Extra

TAX INVOICE

BILL FROM	SHIP FROM
Ezon Energy Solutions Private Limited	Ezon Energy Solutions Private Limited
199, GV Residency, Sowripalayam	171/2 & 140, Ahgraharam Street
Coimbatore - 641028, Tamil Nadu	Nallainputhur, Thoothukudi - 628716
GST IN : 33AAECE0009N1ZX	GST IN : 33AAECE0009N1ZX
BILLING ADDRESS	SHIPIPNG ADDRESS
Sasurie College of Engineering	Sasurie College of Engineering
Coimbatore By pass (NH544)	Coimbatore By pass (NH544)
Vijayamangalam, Tirupur - 638056	Vijayamangalam, Tirupur - 638056
GST IN : URP	GST IN : URP

Your Ref No: P.P No 18/PMGT/2018-2019 Date: 22.05.2018

Invoice Number: 10 Date : 28-05-2018

HSN CODE	Description	Qty (Nos)	GST	Value (Rupees)
8541	Part Invoice of 70% cost of 20 KW solar power plant consist of required No. of SPV panels, Inverters and etc.Materials suitable to the designed capacity. (Solar Panel 660W only)	82	12%	8,65,920.00
	Total			8,65,920.00
	SGST @ 6%			51,955.20
	CGST @ 6%			51,955.20
	Round off(+/-)			0.40
	Total			9,69,830.00

Rupees Nine lakh sixty-nine thousand eight hundred and thirty only.

Vehicle Number: TN27AX5155

HSN CODE	TAXABLE VALUE	SGST RATE	CGST RATE	SGST Amount	CGST Amount
8541	8,65,920.00	6.0%	6.0%	51,955.20	51,955.20

"Please credit the proceeds to our account BANK account number: Karur Vysya Bank 1620135000007389

for EZON ENERGY SOLUTIONS (P) Ltd

28-05-2018

GST No 33AAECE0009N1ZX

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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SASURIE
COLLEGE OF ENGINEERING
SASURIE INSTITUTIONS
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai

GSTIN : 33AAGFT7380L1ZQ
E-Mail : thehitechbatterys@gmail.com

INVOICE

Credit

Original

Cell : 98428 10708
Ph: 04294-223737

THE HI-TECH BATTEREYS

Authorised Dealer : Exide -Auto &Industrial Batteries
96,Kovai Main Road,Opp,SBI,Perundurai-638052

Bank : SBI , PERUNDURAI / (CC A/c.)
A/c. No. : 42000109743
IFS Code : SBIN0010484

To : Sasurie Collage Of Engnnering
Vijayamangalayam

State : Tamil Nadu
Contact No. : 9442593814
State Code : 33
GSTIN :

Invoice No. : 651
Date : 08-03-2018
Vehicle No. :
Eway Bill No. :
Dispatch Through :

S.No	Particulars	GST Rate	HSN	Rate	Quantity	Amount
1	XP 1000 EXIDE XPRESS BATTERY S.No : A1A4D419096,A1A4D418763	28 %	8507	6992.19	2Nos	13984.38
	Sub Total					13,984.38
	CGST 14.0 %					1,957.81
	SGST 14.0 %					1,957.81
					2.00	17,900.00

PAID
CH NO : 269740
DATE : 22/04/18
AMOUNT : 17,900/-

E & O.E.

Rupees Seventeen Thousand Nine Hundred Only

GST Rate	HSN	Taxable Value	CGST		SGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
28 %	8507	13,984.38	14 %	1,957.81	14 %	1,957.81		
Total		13,984.38		1,957.81		1,957.81		

Subject To Perundurai Jurisdcition
Goods Once Sold Will Not Be Taken Back

Customer(s) Signature

For The Hi-Tech Batterys

THE HI-TECH BATTERIES
Authorised Signature
98428 10708
PERUNDURAI

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,

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SASURIE
COLLEGE OF ENGINEERING
SASURIE INSTITUTIONS
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai

(ORIGINAL)

GAVPK7013R2ZX

9843644899

AJANTHA ELECTRICALS

4/1287, Main Road, Vijayamangalam,
Erode-Dt-638 056.

INVOICE

To. SASURIE COLLEGE OF ENGINEERING
VIJAYAMANGALAM

Payment Terms : Credit
Bill No : AE12184
Date : 10/02/2022

S.No	Description	HSN Code	Qty	Rate	Value	GST %	Total Amt
1	FLEX KWIK 20ML	3506	6 Nos	42.37	254.22	18	299.98
2	MSEAL 25GM SARA KAYIRU	3214	30 Nos	8.47	254.10	18	299.84
3	LED 9W PHILIPS	8539	2 Nos	67.80	135.60	18	160.00
	Total		38.000		759.82		759.82

PAID
CH NO : 269740
DATE : 22/04/22
AMOUNT : 760/-

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
643.92	9.0	57.95	9.0	57.95	18.0	115.90

Rounded Off : 0.18

E & O.E

Net Amount : 760.00

Rupees Seven Hundred And Sixty Only

For AJANTHA ELECTRICALS

Authorised Signatory

Cafetaria

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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SASURIE INSTITUTIONS

SASURIE COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai

TAX INVOICE

ORIGINAL FOR BUYER

S.KANNAN ELECTRICALS
185/98A,
MUNIAPPAN KOVIL STREET,PN ROAD,
TIRUPUR
Phone : 9600459999
Mobile : 9944844520,9952695144,
skannan.ele@gmail.com
GSTIN/UIN : 33CGPPS1348C1ZE

Bill No	Bill Date
15307/21-22	08-02-2022
Bill Type Credit Bill	P.O. No
P.O. Date	Despatch Through
Destination	Transport
Delivery Note	Mode/Terms Of Paymen
Buyer's Order No	BDated

To : SASURIE COLLEGE OF ENGINEERING
VIJAYAMANGALAM

Mobile: 6380889871
State : Tamil Nadu , 33

SNo	Description of Goods	HSN/SAC	Gst%	Qty	Unit	Rate	Dis%	Amount
1	3 HP 3 PHASE STARTER L&T	85369010	18%	1	Nos	1991.53		1991.53
2	11/2 MTR CHEMICAL PIPE PENTA 50MM	73063090	18%	1	SET	1600.00	15.22%	1356.48
3	20W LED FITTING WIPRO GAR W/W	94051100	18%	7	Nos	152.55		1067.85
	Total Items : 3			9			Total	4415.86

HSN/SAC	Taxable Value	SGST Tax Rate	SGST Tax Amount	CGST Tax Rate	CGST Tax Amount
85369010,73063090,94051100	4415.86	9.00	397.43	9.00	397.43
Total	4415.86		397.43		397.43

Sub Total	4415.86
SGST @ 9%	397.43
CGST @ 9%	397.43
Rounded Off	0.28
NET TOTAL	5211.00

Amount Chargeable (in words)
Rupees Five Thousand Two Hundred And Eleven Only

Bank Details :
BANK NAME : KARUR VYSYA BANK,
A/C NO : 1235115000024091 IFSC : KVBL0004235

PAID
CH NO : 269773
DATE : 25/05/22
AMOUNT : 5211/-

For S.KANNAN ELECTRICALS

Receiver's Signatory E.& O.E

Authorised Signatory

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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SASURIE INSTITUTIONS

SASURIE
COLLEGE OF ENGINEERING
Approved by AICTE, New Delhi.
Affiliated to Anna University, Chennai

Original

GSTIN : 33AAGFT7380L1ZQ
E-Mail : thehitechbatterys@gmail.com

INVOICE
Credit

Cell : 98428 10708
Ph: 04294-223737

THE HI-TECH BATTEREYS
Authorised Dealer : Exide -Auto &Industrial Batteries
96,Kovai Main Road,Opp,SBI,Perundurai-638052

Bank : SBI , PERUNDURAI / (CC A/c.)
A/c. No. : 42000109743
IFS Code : SBIN0010484

To : **Sasurie Collage Of Engnnering**
Vijayamangalayam

State : Tamil Nadu State Code : 33
Contact No. : 9442593814 GSTIN :

Invoice No. : 106
Date : 25-05-2022
Vehicle No. :
Eway Bill No. :
Dispatch Through :

S.No	Particulars	GST Rate	HSN	Rate	Quantity	Amount
1	AMARON 12V/42Ah Quanta SMF Battery S.No : MOQ04217Y318095,318109,318132,318103,318096,318137,318143,318119,318130,318121,318105,318090,318107,318134,318117,318093,318142,317718,31779,317717,318100,318097,317715,318120,317716,318106,318092,318089,318128,318133,318131,317721	28 %	8507	3710.94	32Nos	118750.08
	Sub Total					1,18,750 08
	CGST 14.0 %					16,625.01
	SGST 14.0 %					16,625.01
	Round Off					-0.10
	E & O.E.				32.00	1,52,000.00

Rupees One Lakh Fifty Two Thousand Only

GST Rate	HSN	Taxable Value	CGST		SGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
28 %	8507	1,18,750.08	14 %	16,625.01	14 %	16,625.01		
Total		1,18,750.08		16,625.01		16,625.01		

Subject To Perundurai Jurisdcition
Goods Once Sold Will Not Be Taken Back

Customer(s) Signature

For The Hi-Tech Batterys

THE HI-TECH BATTERYS 98428 10708 PERUNDURAI
Authorised Signature

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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SASURIE
COLLEGE OF ENGINEERING
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai
SASURIE INSTITUTIONS

Tax Invoice

Additional Copy

NILKAMAL LIMITED

GODOWN DOOR NO.3/245C, S. F. No. 429/1, Ramatha Nedu, NO.658/2, VILLAGE - NELAMBUR, COIMBATORE, TALUKA - SULUR-641062 **STATE CODE:** 33 **STATE:** Tamil Nadu **TEL:** 09655245279 / 09655224042

GSTIN NO: 33AAACN2329N1ZH | **CIN NO:** L25209DN1985PLC000162 | **PAN NO:** AAACN2329N

CORP.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Andheri(East) Mumbai-400 093.Tel:022-26818888/28361366 Fax:022-28367891/28361923

Invoice Number	6143231922	**Customer PO Number**	P.O.NO.57/21-22
Invoice Date & Time	21.03.2022 & 15:46:15	**PO Date**	13.03.2022.
Customer SAP Code	1039156	**Shipped To**	Same as billed to
Billed To	SASURIE COLLEGE OF ENGINEERING VIJAYAMANGALAM TIRUPPUR DIST - 638056		
State Code & State	33 - Tamil Nadu	**State Code & State**	
Place of Supply	TAMIL NADU	**GSTIN NO**	
GSTIN NO / PAN NO	URP / AAATP5691G	**Transporter Name**	AKR EXPRESS PRIVATE LIMITED
Telephone / Email ID	9442593802 /	**LR Number & Date**	. & 21.03.2022
Pay Terms / Due Date	000 Days /	**Vehicle Number**	TN37DB6411
Freight	FREIGHT PAID	**E-way Bill NO**	
Customer Contact	YUVARAJ : 9442593802	**Trans Shipment**	
Packing	TOTAL 12 NOS.	**S.O. Number**	4284138
Order Through	Direct	**Reverse Charge**	NO

SR No	Product Code / Descriptionof Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ins/ Oth (D)	Taxable Value (A*B)-C+D	SGST Rate	SGST Amt	CGST Rate	CGST Amt
0001	WB120LOGR OLIVE GREEN NILKAMAL DUST WASTEBIN WB120L GREEN	39249090	3	NOS	2080.000			6240.00		561.60		561.60
0002	WB120LRED NILKAMAL DUST WASTEBIN WB120L RED	39249090	5	NOS	2080.000			10400.00		936.00		936.00
0003	WB120LYEL YELLOW NILKAMAL DUST WASTEBIN WB120L YEL	39249090	4	NOS	2080.000			8320.00		748.80		748.80
	Total		12					24960.00		2246.40		2246.40

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices.Kindly make payment by issuing a cheque in favour of Nilkamal Limited or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>

Beneficiary: Nilkamal Limited
Branch:Union Bank of India, Fort, Mumbai-400023
Account No:560101000114249
Bank: Union Bank of India
IFSC Code:UBIN0549576
Account Type: Cash Credit A/c

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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SASURIE
COLLEGE OF ENGINEERING
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai
SASURIE INSTITUTIONS

Tax Invoice

Additional Copy

NILKAMAL LIMITED

GODOWN DOOR NO.3/245C, S. F. No. 429/1, Ramatha Medu, NO.658/2, VILLAGE - NELAMBUR, COIMBATORE, TALUKA - SULUR-641062 **STATE CODE:** 33 **STATE:** Tamil Nadu **TEL:** 09655245279 / 09655224042

GSTIN NO: 33AAACN2329N1ZH | **CIN NO:** L25209DN1985PLC000162 | **PAN NO:** AAACN2329N

CORP.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Andheri(East) Mumbai-400 093.Tel:022-26818888/28361366 Fax:022-28367891/28361923

Nilkamal

Invoice Number: 6143231922 **Invoice Date: 21.03.2022**

Rounding Off Value (in Figure) :	0.20
Total Invoice Value (in figure):	Rs.29453.00
Total Invoice Value (in words):	INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED FIFTY THREE AND PAISE ZERO ONLY

Sales Group :T.SANTHOSH (M000010347 -T.SANTHOSH) S No : 0002838343 / 0002716209

CC: T.SANTHOSH C-COIMBATORE

ONLY FOR INTERNAL INFORMATION PURPOSE AND NOT FOR ANY OTHER USAGE

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices.Kindly make payment by issuing a cheque in favour of Nilkamal Limited or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>

Beneficiary: Nilkamal Limited
Branch:Union Bank of India, Fort, Mumbai-400023
Account No:560101000114249
A/C

Bank: Union Bank of India
IFSC Code:UBIN0549576
Account Type: Cash Credit

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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SASURIE
COLLEGE OF ENGINEERING
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai

SASURIE INSTITUTIONS

GSTIN: 33DAVPK7013R2ZX (ORIGINAL)

AJANTHA ELECTRICALS

9843644899

4/1287, Main Road, Vijayamangalam,
Erode-Dt-638 056.

INVOICE

To. SASURIE COLLEGE OF ENGINEERING
VIJAYAMANGALAM

Payment Terms : Credit
Bill No : AE11640
Date : 26-01-2021

S.No	Description	HSN Code	Qty	Rate	Value	GST %	Total Amt
1	11/2" UPVC MTA	3917	3 Nos	42.37	127.11	18	149.99
2	FINOLEX 11/2" FTA	3917	5 Nos	16.95	84.75	18	100.01
3	COLLAR 1 1/2 HD	7307	3 Nos	63.56	190.68	18	225.00
4	FINOLEX 2*1 REDUCER	3917	4 Nos	25.42	101.68	18	119.98
5	FINOLEX PASTE 250ML	3506	2 Nos	101.69	203.38	18	239.98
6	11/2 UPVC ENDCAP	3917	4 Nos	38.14	152.56	18	180.02
7	FINOLEX 11/2" ENDCAP	3917	3 Nos	15.25	45.75	18	53.99
8	118ML UPVC PASTE	3506	3 Nos	127.12	381.36	18	450.00
9	11/2" UPVC FTA	3917	1 Nos	42.37	42.37	18	49.99
10	11/2" UPVC TEE	3917	2 Nos	63.56	127.12	18	150.00
11	FINOLEX 2*11/2 REDUCER	3917	2 Nos	29.66	59.32	18	70.00
12	11/2 UPVC COUPLER	3917	3 Nos	33.90	101.70	18	120.00
13	11/2*11/4 UPVC REDUCER	3917	1 Nos	46.61	46.61	18	54.99
	Sub Total				1664.39		1963.95

Cont...1

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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COLLEGE OF ENGINEERING
SASURIE INSTITUTIONS
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(ORIGINAL)

GSTIN: 33DAVPK7013R2ZX

9843644899

AJANTHA ELECTRICALS

4/1287, Main Road, Vijayamangalam,
Erode-Dt-638 056.

INVOICE

To. SASURIE COLLEGE OF ENGINEERING
VIJAYAMANGALAM

Payment Terms : Credit
Bill No : AE11640
Date : 26-01-2021

S.No	Description	HSN Code	Qty	Rate	Value	GST %	Total Amt
	Brought Forward...				1664.39		1963.95
14	11/4" UPVC FTA	3917	1 Nos	33.90	33.90	18	40.00
15	FINOLEX 11/4" MTA	3917	1 Nos	11.02	11.02	18	13.00
16	CLIP 11/2" HD	7307	2 Nos	10.17	20.34	18	24.00
17	AXA BLADE DOUBLE SIDE	8202	3 Nos	8.47	25.41	18	29.99
18	FINOLEX 11/2*1 REDUCER	3917	1 Nos	27.12	27.12	18	32.00
19	BALLVALVE 11/2 RPI	8424	1 Nos	101.69	101.69	18	119.99
20	SWAN 11/2" CLAMP	3917	5 Nos	16.10	80.50	18	95.00
	Total		50.000		2317.93		2317.93

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
1964.37	9.0	176.78	9.0	176.78	18.0	353.56

Rounded Off : 0.07

E & O.E

Net Amount : 2318.00

Rupees Two Thousand Three Hundred And Eighteen Only

PAID
CHQ NO : 269716
DATE : 28/03/21
AMOUNT : 2318/-

For AJANTHA ELECTRICALS

Authorised Signatory

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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COLLEGE OF ENGINEERING
SASURIE INSTITUTIONS
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai

(ORIGINAL)

GSTIN: 33DAVPK7013R2ZX 9843644899

AJANTHA ELECTRICALS

4/1287, Main Road, Vijayamangalam,
Erode-Dt-638 056.

INVOICE

To. SASURIE COLLEGE OF ENGINEERING
VIJAYAMANGALAM

Payment Terms : Credit
Bill No : AE11763
Date : 30/01/2021

S.	Description	HSN Code	Qty	Rate	Value	GST %	Total Amt
1	3/4 CPVC PIPE SDR11	3917	6 MET	94.92	569.52	18	672.04
	Total		6.000		672.04		672.04

PAID
CH NO : 269716
DATE : 28/03/21
AMOUNT : 672/-

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
569.52	9.0	51.26	9.0	51.26	18.0	102.52

Rounded Off : -0.04

E & O.E

Net Amount : 672.00

Rupees Six Hundred And Seventy Two Only

For AJANTHA ELECTRICALS

Authorised Signatory

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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SASURIE
COLLEGE OF ENGINEERING
SASURIE INSTITUTIONS
Approved by AICTE, New Delhi
Affiliated to Anna University, Chennai

ORIGINAL

INVOICE

LAKSHMI IRRIGATION SYSTEMS

Cell: 94889 69993
:99420 59993

6/4, Sellampatti Bypass, Pethampalayam Road, Perundural - 638052
Erode Dt. Tamilnadu. Email: lakshmiirrigation@gmail.com
GSTIN : 33CRVPS1214GIZO State : Tamil Nadu(33)

Sasuri College of Engineering
Vijayamangalam Tirupur.

Invoice No: 05
Date : 14.05.19
Transport Mode:
Vehicle No:
Date Of Supply:
Place Of Supply:

S.No	Description of Goods	HSN/SAC CODE	QUANTITY	Rate	Amount Rs Ps
1	Butterfuly Sprinkler	998599	77	36.00	2772.00
2	Sprinkler Adopter	998599	77	9.00	693.00
	TOTAL				3465.00

PAID
CH NO : 269839
DATE : 16/7/19
AMOUNT : 19/15,250 = 4,95,659

Bank Details : ICICI BANK ,Perundural Branch
A/C NO : 155305500049
IFS CODE :ICIC0001553

Amount In Words:
Three Thousand Eight hundred and Eighty only

Taxable Value	3465
CGST 6%	207.9
SGST 6%	207.9
Tax Amount GST 12%	415.8
Total Amount After Tax	3880.8

For LAKSHMI IRRIGATION SYSTEMS
Authorised Signatory

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL
SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

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Page 1 of 2

TEST REPORT

WATER ANALYSIS

Report No EL NO WR 17 05 2024

Customer Name & Address

M/s Sasurie College of Engineering
SF No 31/2, 51/1,51/2, Nadupatty Village,
Vijayamangalam
Tirupur - 638056

Report Date	09.05.2024
Sample Reference No	EL NO WR 17 05 2024
Sample Description	Water
Sample Drawn By	Customer
Sample Collected Date :	04.05.2024
Qty of Sample Received :	2 Liter (Approximately)
Sample Received On :	06.05.2024
Test Commenced On :	06.05.2024
Test Completed On :	09.05.2024
Sampling Method	
Sample Mark	Drinking Water

S No	Name of the Test	Test Method	Units	Results	Max Acceptance Limits of IS 10500 2012
	Chemical Parameters				
1	Calcium (as Ca)	Clause No 5 IS 3025 (Part 40) 1991	mg/l	<1.0	75
2	Chlorides (as Cl)	Clause No 2 IS 3025 (Part 32) 1988	mg/l	19	250
3	Colour	Clause No 4 of IS 3025 (Part 04) 2021	CU	<1.0	5.0
4	Fluorides (as F)	APHA 23rd Edition (4500 - F-10) 2017	mg/l	<0.1	1.0
5	Iron (as Fe)	Clause No 7 of IS 3025 (Part 53) 2003	mg/l	<0.05	1.0
6	Magnesium (as Mg)	Clause No 6 of IS 3025 (Part 46) 1994	mg/l	<1.0	30
7	Odour	IS 3025 (Part 05) 2018		Agreeable	Agreeable
8	pH value @ 25°C	Clause No 2 of IS 3025 (Part 11) 1983	No	6.9	6.5 - 8.5
9	Phenolic Compounds (as C_6H_5OH)	Clause No [illegible] (Part [illegible])	mg/l	<0.001	0.001
10	Specific Conductance @ 25°C	IS 3025 (Part [illegible]) [illegible]	[illegible]	[illegible]	NA

Disclaimer:
1. This test report shall not be reproduced in full or part without the written approval of the Laboratory
2. The test results relate only to the test item tested and results apply to the sample "as received conditions"
3. When the information supplied by the customer and can affect the validity of the results
4. The laboratory is not responsible for information provided by customer and it does not come under the scope of accreditation
5. No additional deviations or exclusions from the above test methods mentioned unless or otherwise specified in the report
6. This test results does not account the MU value in the statement of conformity unless or otherwise specified in the report
7. This test item will not be retained more than 30 days from date of issue of test report unless or otherwise requested by customer
8. Total liability of our laboratory is limited to the invoice amount and any dispute arising out of this report is subject to Madurai Jurisdiction only
9. This report cannot be used as evidence in the court of law and should not be used in any advertising media without our special permission in writing
10. Sample is not drawn by laboratory unless stated in the report. If the sample drawn by the customer the laboratory is not responsible for sampling stage
11. (#) Mark indicates the tests are subcontracted to other accredited laboratory

F No EL GL 02

Excellence Laboratory, No 23/91, Fifth Street, Ram Nagar, S.S. Colony, Madurai - 625 016 ☎ 0452-4506252

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EXCELLENCE LABORATORY™

ISO 9001:2015 Quality Management System Implemented & ISO Certified Laboratory for Food & Environmental (Chemical & Biological) Testing Service vide Certificate No: QM 09 00478
ISO
Page 2 of 2

TEST REPORT

Report No : EL NO WR-17 05 2024

11	Sulphates (as SO_4)	Clause No 5 of IS 3025 (Part 24/Sec1) 2022	mg/l	<5.0	200
12	Total Alkalinity (as $CaCO_3$)	IS 3025 (Part 23) 1986	mg/l	23	200
13	Total Arsenic (as As)	Clause No 2 of IS 3025 (Part 37) 1988	mg/l	<0.005	0.01
14	Total Dissolved Solids @ 105°C	IS 3025 (Part 16) 1984	mg/l	57	500
15	Total Hardness (as $CaCO_3$)	Clause No 5 of IS 3025 (Part 21) 2009	mg/l	<1.0	200
16	Total Suspended Solids @ 105°C	IS 3025 (Part 17) 1984	mg/L	<5.0	NA
17	Turbidity	IS 3025 (Part 10) 1984	NTU	<0.1	1.0
18	[illegible]	Clause No 6 of IS 3025 (Part 49) 1994	mg/l	<0.05	5.0

Microbiological Parameters:

19	Coliform Bacteria (in 100 ml)	IS 15185 : 2016	Present/ Absent	Absent	Absent
20	Escherichia coli (in 100 ml)	IS 15185 : 2016	Present/ Absent	Absent	Absent

<-- End of Report -->

Notes : The concentration of the parameters tested in the above sample is within the prescribed acceptance limits of potable drinking water standard of IS 10500: 2012 tolerance limits

Report Confirmed By

For EXCELLENCE LABORATORY

Authorized Signatory

K.KALEESHWARAN
Microbiologist

R S DINAKARAN
Quality Manager

Disclaimer : [illegible]

F.No: EL-GL 02

Excellence Laboratory, No 23/93, Fifth Street, Ram Nagar, S.S. Colony, Madurai - 625 016. ☎ 0452 4506252

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SASURIE INSTITUTIONS

GSTIN/UIN : 33AAMFR7426B1ZC Office : 0421 - 4341156

RAGAVAA FIRE PROTECTION ENGINEERS

11-A, Kurinji Nagar, V.O.C. Nagar (Extn), Kongu Main Road, TIRUPUR - 641 607.
E-Mail : ragavaafire@gmail.com Cell : 95973 31156, 99945 51156

Invoice No. : 138 **TAX INVOICE** Inv Date : 20-07-202

To M/s. Sasurie College of Engineering

Party's GSTIN :

D.C No. : - Order No. : Tele Phone Date : 17-07-21 Despacth Through : TN39 CV 5932

S.No.	DESCRIPTION OF GOODS	HSN/SAC	GST	QNTY	RATE	AMOUNT	
1	Refill for ABC 4kgs F/E	38130000	18%	04NOS	400	1,600	00
2	Refill for ABC 5kgs F/E	38130000	18%	03NOS	500	1,500	00
3	Refill for Co2 2kgs F/E	38130000	18%	01NOS	300	300	00
4	Refill for Co2 4-5kgs F/E	38130000	18%	01NOS	500	500	00
5	Co2 Bead with Horn	8424	18%	01NOS	200	200	00
6	zebra board	8424	18%	07NOS	65	455	00
7	Clamp	8424	18%	02NO	35	70	00
						4,625	00
	CGST		9%			416	25
	SGST		9%			416	25
	E. & O. E.				Total.	5,458	00

PAID
CH NO : 209479
DATE : 30.08.201
AMOUNT : 17111/CGST

Rupees. five thousand four Hundred fifty-eight only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount		State Tax Rate	State Tax Amount	
38130000	3,900	9%	351	00	9%	351	00
8424	725	9%	65	25	9%	65	25

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

Company Bank Detail :
Bank : City Union Bank
Account No. : 066109000108883
IFSC Code : CIUB0000066

We Need all Safety Items

For Ragavaa Fire Protection Engineers
Authorised Signatory

Dr.M.VIJAYAKUMAR ME., Ph.D.,
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