



# SASURIE COLLEGE OF ENGINEERING

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

Near NH544, Coimbatore Bypass, Near Vijayamangalam Tollgate, Tirupur 638056

## NAAC DOCUMENTS

### QUALITY INDICATOR FRAME WORK

**CRITERION - 7**

### INSTITUTIONAL VALUES & BEST PRACTICES

SUBMITTED BY

# IQAC

INTERNAL QUALITY ASSURANCE CELL

## SASURIE COLLEGE OF ENGINEERING





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](mailto:info@sasurie.com)  
Web : [www.sasurieengg.com](http://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

*Me*  
PRINCIPAL

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

SASURIE COLLEGE OF ENGINEERING,  
Vijayamangalam - 638 056, Tirupur (D).



## 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 THE PURCHASE OF EQUIPMENTS FOR THE FACILITIES CREATED UNDER THIS METRIC**

### 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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## 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					
<b>BILL FROM</b>			<b>SHIP FROM</b>		
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		
<b>BILLING ADDRESS</b>			<b>SHIPPING ADDRESS</b>		
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		
<b>Your Ref No</b>	P.P No 18/PMGT/2018-2019 Date: 22.05.2018				
	<b>Invoice Number:</b>	10	<b>Date :</b>	28-05-2018	
<b>HSN CODE</b>	<b>Description</b>	<b>Qty (Nos)</b>	<b>GST</b>	<b>Value (Rupees)</b>	
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	
<b>Total</b>				8,65,920.00	
SGST @ 6%				51,955.20	
CGST @ 6%				51,955.20	
Round off(+/-)				0.40	
<b>Total</b>				9,69,830.00	
Rupees Nine lakh sixty-nine thousand eight hundred and thirty only.					
<b>Vehicle Number</b>	TN27AX5155				
<b>HSN CODE</b>	<b>TAXABLE VALUE</b>	<b>SGST RATE</b>	<b>CGST RATE</b>	<b>SGST Amount</b>	<b>CGST Amount</b>
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					
			28-05-2018		
for EZON ENERGY SOLUTIONS (P) Ltd GST No 33AAECE0009N1ZX					



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

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

**INVOICE**  
Credit

Original  
 Cell : 98428 10708  
 Ph: 04294-223737

<b>THE HI-TECH BATTEREYS</b> 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	Invoice No. : 651 Date : 08-03-2018 Vehicle No. : Eway Bill No. : Dispatch Through :
GSTIN:	State Code : 33

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

PAID

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



E & O.E.


Rupees Seventeen Thousand Nine Hundred Only

			CGST		SGST		IGST	
GST Rate	HSN	Taxable Value	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 Jurisdiction  
 Goods Once Sold Will Not Be Taken Back

Customer(s) Signature  
 For The Hi-Tech Batterys


**Dr.M.VIJAYAKUMAR ME., Ph.D.,**  
 PRINCIPAL  
 SASURIE COLLEGE OF ENGINEERING,  
 Vijayamangalam - 638 052, Tirunelveli (TN)

(ORIGINAL)

JAVPK7013R2ZX

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
<b>Total</b>			<b>38.000</b>		<b>759.82</b>		<b>759.82</b>

**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

Authorized Signatory

*Handwritten:*  
Cafeteria

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

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 <b>15307/21-22</b>	Bill Date <b>08-02-2022</b>
Bill Type <b>Credit Bill</b>	P.O. No
P.O. Date	Despatch Through
Destination	Transport
Delivery Note	Mode/Terms Of Payment
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
<b>Total Items : 3</b>					<b>9</b>	<b>Total</b>		<b>4415.86</b>

HSN/SAC	Taxable Value	SGST Tax		CGST Tax		Sub Total	Amount
85369010,73063090,94051100	4415.86	Rate	Amount	Rate	Amount		
		9.00	397.43	9.00	397.43	SGST @ 9%	397.43
						CGST @ 9%	397.43
<b>Total</b>	<b>4415.86</b>		<b>397.43</b>		<b>397.43</b>	Rounded Off	<b>0.28</b>
<b>Amount Chargeable (in words)</b> Rupees Five Thousand Two Hundred And Eleven Only						<b>NET TOTAL</b>	<b>5211.00</b>

Bank Details :  
BANK NAME : KARUR VYSA BANK,  
A/C NO : 1235115000024091 IFSC : KVB10004255

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

(10,65.12)

For S.KANNAN ELECTRICALS

Receiver's Signatory E.&O.E

Authorized Signatory

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



Original

TIN : 33AAGFT7380L1ZQ  
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  
Contact No. : 9442593814

State Code : 33

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
	<b>E&amp;O.E.</b>					
					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 Jurisdiction  
Goods Once Sold Will Not Be Taken Back

Customer(s) Signature

For The Hi-Tech Batterys



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

**Tax Invoice**

Additional Copy



**NILKAMAL LIMITED**

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

GSTIN NO: 33AAACN2329N12H | 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

<b>Invoice Number</b> 6143231922 <b>Invoice Date &amp; Time</b> 21.03.2022 & 15:46:15 <b>Customer SAP Code</b> 1039156 <b>Billed To</b> SASURIE COLLEGE OF ENGINEERING VIJAYAMANGALAM TIRUPPUR DIST - 638056  <b>State Code &amp; State</b> 33 - Tamil Nadu <b>Place of Supply</b> TAMIL NADU <b>GSTIN NO / PAN NO</b> URP / AAATP5691G <b>Telephone / Email ID</b> 9442593802 / <b>Pay Terms / Due Date</b> 000 Days / <b>Freight</b> FREIGHT PAID <b>Customer Contact</b> YUVARAJ : 9442593802 <b>Packing</b> TOTAL 12 NOS. <b>Order Through</b> Direct	<b>Customer PO Number</b> P.O.NO.57/21-22 <b>PO Date</b> 13.03.2022 <b>Shipped To</b> Same as billed to  <b>State Code &amp; State</b> <b>GSTIN NO</b> <b>Transporter Name</b> AKR EXPRESS PRIVATE LIMITED <b>LR Number &amp; Date</b> . & 21.03.2022 <b>Vehicle Number</b> TN37DB6411 <b>E-way Bill NO</b> <b>Trans Shipment</b> <b>S.O. Number</b> 4284138 <b>Reverse Charge</b> NO
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SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ina/ Oth (D)	Taxable Value (A*B)-C+D	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	WB120LGR OLIVE GREEN  NILKAMAL DUST WASTERBIN WB120L GREEN	39249090	3	NOS	2080.000			6240.00	561.60		561.60	
0002	WB120LRED  NILKAMAL DUST WASTERBIN WB120L RED	39249090	5	NOS	2080.000			10400.00	936.00		936.00	
0003	WB120LYEL YELLOW  NILKAMAL DUST WASTERBIN WB120L YEL	39249090	4	NOS	2080.000			8320.00	748.80		748.80	
<b>Total</b>			<b>12</b>					<b>24960.00</b>	<b>2246.40</b>		<b>2246.40</b>	

Buyer shall be liable to pay interest at a Rate of 24% 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

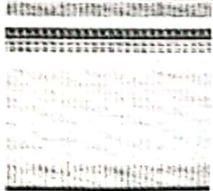


*M*

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


**SASURIE COLLEGE OF ENGINEERING,**  
 Vijayamangalam - 630 003, Tiruppur (Dt).

<p><b>Tax Invoice</b></p> <p><b>NILKAMAL LIMITED</b>                  GODOWN DOOR NO.3/245C, S. F. No. 429/1, Ramatha Medu, NO.658/2, VILLAGE - NELAMPUR, COIMBATORE,                  TALUKA - SULUR-641062 STATE CODE: 33 STATE: Tamil Nadu TEL: 09655245279 /                  09655224042</p> <p>GSTIN NO: 33AAACN2329N12H   CIN NO: L25209DN1985TLC000162   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</p>	<p style="font-size: small;">Additional Copy</p> 
<p>Invoice Number: 6143231922</p>	<p>Invoice Date: 21.03.2022</p>

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 Milkamal Limited or via NEFT / RTGS or Scan the QR Code using QR Scanner.
Beneficiary: Milkamal 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
SCAN QR CODE ==> 

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

**SASURIE COLLEGE OF ENGINEERING,**  
 Vijayamangalam - 638 056, Tirupur (Dt).

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	1 1/2" UPVC MTA	3917	3 Nos	42.37	127.11	18	149.99
2	FINOLEX 1 1/2" 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	1 1/2 UPVC ENDCAP	3917	4 Nos	38.14	152.56	18	180.02
7	FINOLEX 1 1/2" 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	1 1/2" UPVC FTA	3917	1 Nos	42.37	42.37	18	49.99
10	1 1/2" 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	1 1/2 UPVC COUPLER	3917	3 Nos	33.90	101.70	18	120.00
13	1 1/2*11/4 UPVC REDUCER	3917	1 Nos	46.61	46.61	18	54.99
<b>Sub Total</b>					<b>1664.39</b>		<b>1963.95</b>

Cont...1

*Gardner*

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

 **SASURIE COLLEGE OF ENGINEERING,**  
Vijayamangalam - 638 056, Tirupur (Dt).

(ORIGINAL)

IN: 33DAVPK7013R2ZX

9843644899

## AJANTHA ELECTRICALS

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

### INVOICE

To. SASURIE COLLEGE OF ENGINEERING  
VIJAYAMANGALAM

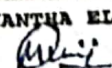
Payment Terms : Credit  
Bill No : AE11640  
Date : 26-01-2021

S.No	Description	HSN Code	Qty	Rate	Value	GST %	Total Amt
	Brought Forward...				1664.39		1963.95
14	1 1/4" UPVC	3917	1 Nos	33.90	33.90	18	40.00
15	FTA						
15	FINOLEX	3917	1 Nos	11.02	11.02	18	13.00
16	1 1/4" MTA						
16	CLIP 1 1/2" 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 1 1/2*1 REDUCER	3917	1 Nos	27.12	27.12	18	32.00
19	BALLVALVE 1 1/2 RPI	8424	1 Nos	101.69	101.69	18	119.99
20	SWAN 1 1/2" LAMP	3917	5 Nos	16.10	80.50	18	95.00
<b>Total</b>			<b>50.000</b>		<b>2317.93</b>		<b>2317.93</b>

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
Net Amount :						<b>2318.00</b>

E & O.E

Rupees Two Thousand Three Hundred And Eighteen Only

CHMO : 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).

(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 CFVC PIPE SDR11	3917	6 MET	94.92	569.52	18	672.04
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>PAID</b></p> <p>CH NO : 269716</p> <p>DATE : 28/03/21</p> <p>AMOUNT : 672/-</p> </div>							
<b>Total</b>			<b>6.000</b>		<b>672.04</b>		<b>672.04</b>


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

  
 Authorized Signatory

*Ajanta*

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

ORIGINAL

**INVOICE**

**LAKSHMI IRRIGATION SYSTEMS**

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

Cell: 94889 69993  
 :99420 59993

Sasuri College of Engineering		Invoice No: 05	
Vijayamangalam Tirupur.		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
<b>TOTAL</b>					3465.00

**PAID**

CH NO : 269839  
 DATE : 16/7/19  
 AMOUNT : 15/15,250 → 4,95.659

Bank Details : ICICI BANK ,Perundurai Branch	Taxable Value	3465
A/C NO : 155305500049	CGST 6%	207.9
IFS CODE : ICIC0001553	SGST 6%	207.9
Amount In Words:	Tax Amount GST 12%	415.8
Three Thousand Eight hundred and Eighty only	Total Amount After Tax	3880.8
For LAKSHMI IRRIGATION SYSTEMS		
R. S. C. Authorised Signatory		

*Me*

**Dr.M.VIJAYAKUMAR ME., Ph.D.,**  
 PRINCIPAL  
 SASURIE COLLEGE OF ENGINEERING,  
 Vijayamangalam - 630 056, Tirupur (Dt).



ISO  
 15189  
 Certified Laboratory  
 for Environmental Microbiology  
 Testing of Water  
 No. 15189/2017/10001  
 Date of Issue: 08/05/2017  
 Validity: 08/05/2020

**TEST REPORT**

**WATER ANALYSIS**

Report No	11 NO WR 17 05 2024	Report Date	08/05/2024
Customer Name & Address	M/s Sasurie College of Engineering Sl No 11/2, 51/1, 51/2, Nadupatty Village, Vijayamangalam, Tirupur - 638056	Sample Reference No	11 NO WR 17 05 2024
		Sample Description	Water
		Sample Drawn By	Customer
		Sample Collected Date	05/05/2024
		Qty of Sample Received	2 Liter (Approximate)
		Sample Received On	06/05/2024
		Test Commenced On	06/05/2024
		Test Completed On	06/05/2024
		Sampling Method	
		Sample Mark	Drinking Water

S No	Name of the Test	Test Method	Units	Results	Max Acceptance Limits of IS 10500:2012
<b>Chemical Parameters</b>					
1	Calcium (as Ca)	Clause No 5 of IS 3025 (Part 40) - 1991	mg/l	<10	75
2	Chloride (as Cl)	Clause No 7 of IS 3025 (Part 32) - 1988	mg/l	19	250
3	Colour	Clause No 4 of IS 3025 (Part 04) - 2021	CU	<10	50
4	Fluoride (as F)	Clause 2 of IS 3025 (Part 10) - 2017	mg/l	<0.1	1.0
5	Iron (as Fe)	Clause No 7 of IS 3025 (Part 53) - 2001	mg/l	<0.05	1.0
6	Magnesium (as Mg)	Clause No 6 of IS 3025 (Part 40) - 1991	mg/l	<10	10
7	Odour	IS 3025 (Part 05) - 2018		Agreeable	Agreeable
8	pH value @ 25°C	Clause No 2 of IS 3025 (Part 11) - 1991	PH	6.9	6.5 - 8.5
9	Phenolic Compounds (as C <sub>6</sub> H <sub>5</sub> OH)	Clause No 10 of IS 3025 (Part 10) - 2001	mg/l	<0.001	0.001
10	Specific Conductance @ 25°C	IS 3025 (Part 1) - 2021	µS/cm	50	500

**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 do not apply to the sample "as received condition"
3. The test information applies to the customer and is based on the quality of the sample
4. The laboratory is not responsible for information provided by customer and does not come under the scope of the test
5. No additional demands or charges for the above test method mentioned unless otherwise specified in the report
6. This test report is valid for a period of 30 days from date of issue of test report unless otherwise requested by customer
7. This test report is limited to the service provided and any dispute arising out of the report is subject to the jurisdiction of the court only
8. The liability of the laboratory is limited to the service provided and should not be used as any basis for litigation or dispute
9. The report cannot be used as evidence in any court of law or tribunal unless otherwise stated in the report
10. Sample is not drawn by laboratory unless stated in the report, it is sample drawn by the customer. The laboratory is not responsible for sampling stage
11. (a) Mark and take the test as subcontracted to other accredited laboratory



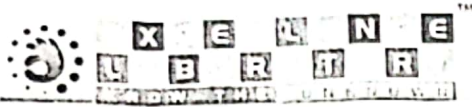
11 NO WR 17 05 2024

Excellence Laboratory, No. 23/91, 1st Street, Ram Nagar, S.S. Colony, Madurai - 625 016. Ph: 0152-4506252

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


**SASURIE COLLEGE OF ENGINEERING,**  
 Vijayamangalam - 638 056, Tirupur (Dt).





ISO 9001:2015 Quality Management System  
 Implemented & ISO Certified Laboratory  
 For Food & Environmental, Chemical & Biological  
 Testing. Service-wide Certificate No. QM/09/00478  
 www.excellencelab.com

**TEST REPORT**

Report No.: EL/NO-WR-17/05/2024

11. Sulphate (as SO <sub>4</sub> )	Clause No 5 of IS 3025 (Part 2A/Sec1) 2022	mg/l	<5.0	200
12. Total Acidity (as CaCO <sub>3</sub> )	IS 3025 (Part 21) 1986	mg/l	73	200
13. Total Arsenic (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 <sub>3</sub> )	Clause No 5 of IS 3025 (Part 21) 2009	mg/l	<1.0	200
16. Total Hardness (as CaCO <sub>3</sub> ) @ 100°C	IS 3025 (Part 17) 1984	mg/L	<5.0	NA
17. Turbidity	IS 3025 (Part 10) 1984	NTU	<0.1	1.0
18. Chloride	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. Faecal Coliform (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

*[Signature]*

**K. KALFESHWARAN**  
Microbiologist

For EXCELLENCE LABORATORY

Authorized Signatory

**R. S. DINAKARAN**  
Quality Manager



**Disclaimer:**

1. This test report shall not be reproduced in full or part without the written approval of the laboratory.
2. The test results are only valid for the test materials and do not apply to the sample as received conditions.
3. Technical information supplied by the customer and its accuracy is the responsibility of the customer.
4. The laboratory is not responsible for the results obtained by the customer if the sample is not representative of the lot.
5. The accuracy of the results is dependent on the quality of the sample and the scope of the test method.
6. This test report is valid only for the test materials and does not include any other information requested by the customer.
7. The test results will be returned to the customer within the specified time frame.
8. The laboratory is not responsible for the results obtained by the customer if the sample is not representative of the lot.
9. This report can be used as evidence of the results of the test and should be used in conjunction with the test method.
10. Sample collection by the laboratory will be done in the report. It is the responsibility of the customer to provide the sample in the required quantity and quality.
11. All measurements are made in accordance with the test method.



R.No: EL-GL-02

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

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

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 : \_\_\_\_\_ TN39LV  
 D.C No. : - Order No. : \_\_\_\_\_ Tel-Phone Date : 17-07-21 Despatch Through : 5932

S.No.	DESCRIPTION OF GOODS	HSN/SAC	GST	QNTY	RATE	AMOUNT
1	Refill for ABC 4Kgs F/E	38130000	18%	04 Nos	400	1,600 00 ✓
2	Refill for ABC 5Kgs F/E	38130000	18%	03 Nos	500	1,500 00 ✓
3	Refill for CO2 2Kgs F/E	38130000	18%	01 Nos	300	300 00 ✓
4	Refill for CO2 4-5Kgs F/E	38130000	18%	01 Nos	500	500 00 ✓
5	CO2 Bead with Horn	8424	18%	01 Nos	200	200 00 ✓
6	zebra board	8424	18%	07 Nos	65	455 00 ✓
7	Clamp	8424	18%	02 No	35	70 00 ✓
						4,625 00 ✓
						9% 416 25 ✓
						9% 416 25 ✓
E. & O. E. <span style="float: right;">SGST</span>						

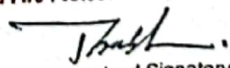
**PAID**  
 CH NO : 269479  
 DATE : 20-08-2021  
 AMOUNT : 1711/cgst

Rupees. five thousand four Hundred fifty-eight only. Total. 5,458 00 ✓

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	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. : 086109000108883  
 IFSC Code : CIUB0000066

For Ragavaa Fire Protection Engineers  
  
 Authorised Signatory

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