



TRINITY COLLEGE FOR WOMEN NAMAKKAL

NAAC –SSR CYCLE-I

7.1 Institutional Values and Social Responsibilities

7.1.2 Institution Facilities and Initiatives

BILLS

Riya

Riya Inc

#22/1 Ram Nagar, 1st Street, Tiruppur – 641 602
Mobile: 73977 82858, 99946 79210.


0 Trinity College for Women,
Waverly, Mass.
Call: 944-320-4129.

No. 000217

Date: 28.4.22

[illegible]

Rupees: Thirty Five Thousand Two hundred
Only.

For Riya Inc

 Authorised Sign

KVB Ch. no: 177711 Rs. 35,200/- P. Duraigay

GSTIN : 33CQZPS6314Q1ZQ

State Code : 33

TAX INVOICE

Ph : 04286 - 233143

Cell : 97900 52020



AQUACARE RO SYSTEM

(An ISO 9001:2008 Certified Company)

Shop No. 43, North Street, S.P.Pudur, NAMAKKAL - 637 001, Tamilnadu, India.

Invoice No. : 41

Details of Receiver

Date : 30/04/22

Name : M/S. TRINITY WOMEN'S COLLEGE

Address : MOHANUR ROAD, NAMAKKAL.

GSTIN :

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State : Tamilnadu, State Code : 33

Transportation Mode :

Vehicle No.

Place of Supply :

BY HAND

S. No.	Name of Product / Service	HSN / ACS	Quantity	Rate	Amount Rs.	Ps.
①.	MAVRIA HOT & NORMAL WATER DISPENSER	8421	01	29,449.15	29,499	15

Total Invoice Amount in words : RUPEES
THIRY FOUR THOUSAND SEVAN
HUNDRED AND FIFTY ONLY

Sub Total	:	29,499	15
Add : CGST @	: 9%	2,650	42
Add : SGST @	: 9%	2,650	42
Add : IGST @	:		
Grand Total	:	34,750	00

Terms & Conditions

1. Goods once supplied will not be taken back.
2. Disputes under this bill are subjected to the Namakkal jurisdiction only.
3. Interest @ 24% per annum will be charged extra, if payment is not received by us on due date.

Bank Details

Bank : DBS BANK INDIA LIMITED
Branch : Muthugapatti, Namakkal
A/c No. : 0460360000000390
IFSC : DBSS0IN0460

For AQUACARE RO SYSTEM

Con. Vennupuram
Authorised Signatory

GSTIN : 33CQZPS6314Q1ZQ

State Code : 33

TAX INVOICE

Ph : 04286 - 233143

Cell : 97900 52020

**AQUACARE RO SYSTEM**

(An ISO 9001:2008 Certified Company)

Shop No. 43, North Street, S.P.Pudur, NAMAKKAL - 637 001. Tamilnadu, India.

Invoice No. : 40

Details of Receiver

Date : 28/04/22

Name : M/S. TRINITY WOMEN'S COLLEGE

Address : MOHANUR ROAD, NAMAKKAL

GSTIN :

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State : Tamilnadu,

State Code : 33

Transportation Mode :

Vehicle No.

Place of Supply :

BY HAND

S. No.	Name of Product / Service	HSN / ACS	Quantity	Rate	Amount Rs. Ps.	
01.	MAVRIA HOT & NORMAL WATER DISPENSER	84-21	01	29,449.15	29,499	15

Total Invoice Amount in words : **RUPEES**
THIRTY FOUR THOUSAND SEVEN
HUNDRED AND FIFTY ONLY

Sub Total : 29,499 15

Add : CGST @ 9% 2,650 42

Add : SGST @ 9% 2,650 42

Add : IGST @ :

Grand Total : 34,750 00

Terms & Conditions

1. Goods once supplied will not be taken back.
2. Disputes under this bill are subjected to the Namakkal jurisdiction only.
3. Interest @ 24% per annum will be charged extra, if payment is not received by us on due date.

Bank Details

Bank : DBS BANK INDIA LIMITED
 Branch : Muthugapatti, Namakkal
 A/c No. : 0460360000000390
 IFSC : DBSS0IN0460

For **AQUACARE RO SYSTEM**

(Signature)
 Authorised Signatory

28/06/20



MINISTRY OF HEALTH
GOVERNMENT OF INDIA

1. 2000

2000
(2 x 34750)

69500

Installation
Charge - 3000 -

72500 -

Cheque issued on
13/5/22 - P. Duraisamy.

Rs. 72500/-

Ch no: 177710

=



ENSUN ENERGY SYSTEMS PVT LTD

Using Nature for future

ORDER CONFORMATION

TO

Date: 16.10.2017

THE CHAIRMAN
TRINITY COLLEGE FOR WOMEN
NAMAKKAL

20 KW GRID TIE SOLAR POWER PLANT

ITEM	DESCRIPTION	Qty	Unit Price	AMOUNT
01	20 KW SPV Modules as per IES 61215 Standard 315/320 Wp of each, MAKE: HHV/GOLDI GREEN Solar Panel Mounting Structures, FRONIUS /REFUsoL 20 KW - 3 ph Solar Grid tied Inverter Junction Box, Cabling & Accessories, Standard Earthing Kit and other associated materials. Installation & Commissioning	20 kW	11,99,100.00	11,99,100.00
	(Less) MNRE Subsidy			3,44,600.00
	Total			8,56,500.00

For ENSUN ENERGY

AUTHORIZED SIGNATORY

50% 428,250
8-11- 228,250
Bal 200,000

For TRINITY (COLLEGE)

AUTHORIZED SIGNATORY

Erode : No : 6 Sri Ram Complex , 4 Road, Chithode , Erode - 638 102 Tamil Nadu,
mail : kksamy@ensun.in, web : www.ensun.in, Contact : 99446 55776, 99446 55664



ENSUN ENERGY SYSTEMS PVT LTD
Using Nature for future

TERMS AND CONDITIONS

Taxes: GST 5% INCLUDED

Payment Terms and Conditions:

- 50% Advance along with confirm order.
- 40% payment against progressive of work.
- 10% will be at hand over the project.

Warranty

- 5 years for the total systems
- Electrical Performance limited warranty for Solar PV Modules up to 90% of output capacity for 10 years and up to 80% output for 25 years

Delivery:

The equipment would be ready for delivery at our works within 8 weeks from the date of receipt of Order Confirmation and advance payment.

Exclusions:

- Civil work and Module Cleaning Arrangements ,

Thanking you

For ENSUN ENERGY

AUTHORIZED SIGNATORY

For TRINITY (COLLEGE)

AUTHORIZED SIGNATORY

Mr. Shanmugam
Tamil College



ENSUN ENERGY SYSTEMS PVT LTD
Using Nature for future

ENSUN Bank Account Details

Ac Name : Ensun Energy Systems Pvt Ltd,
Bank : Canara Bank ✓
Ac No : 3028201000053 ✓
Ac Type : Current Ac ✓
ifsc code : CNRB0003028 ✓
Branch : Perundurai Road, Erode. ✓

A handwritten signature in blue ink, appearing to be "Kandasamy K", written over a circular stamp.

Regards
Kandasamy K
Managing Director
Contact: 99446 55776

Erode : No : 6 Sri Ram Complex , 4 Road, Chithode , Erode - 638 102 Tamil Nadu,
mail : kksamy@ensun.in, web : www.ensun.in, Contact : 99446 55776, 99446 55664

Cell : 94867 - 61459

Ø : 04286 - 230059

266669



TRINITY COLLEGE FOR WOMEN

(ARTS & SCIENCE)

Trinity Nagar, Mohanur Road,
Sanyasikaradu (Post), NAMAKKAL - 637 002. (TN)

E-Mail : trinitech2010@gmail.com

TO

The Chairman and Managing Director
Tamil Nadu Energy Development Agency
EVK Sampath Maaligai
5th Floor, College Road
Chennai - 600 006.

Dear Sir,

Sub: Request for sanction the CFA to Install the Solar power plant Capacity of 20KW at our Campus roof top

Greetings we wish to inform you that we would like to part of your 100 MW Solar program, we placed the order for 20KW ON Grid solar roof top power plant with M/s ENSUN ENERGY SYSTEMS PVT LTD..

We made agreement with them with 20 rupees stamp paper and we assured will provide all support to complete and commissioning the project within time period.

We kindly request you to grant sanction for solar project.

Thanking you

CHAIRMAN
Trinity College for Women/
Namakkal.

भारतीय गैर न्यायिक

बीस रुपये

रु. 20

RS. 20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL

தமிழ்நாடு தமில்நாடு TAMIL NADU Rs. 20/-

16539 / 26.10.17

Trinity, Namakkal.

44AB 184471

M. S. S. S. S.

M. சகுந்தலா

முத்திரைத்தாள் விற்பனையாளர்

உரிமம் எண்: 17/2008/NMKL.

திருச்செங்கோடு. தமிழ்நாடு.

Agreement / Consent/ Certificate from User/ Beneficiary

1. This is to certify that I P. K. Sengodan s/o Shri Kaliyanna Grounder Resident of Chairman Trinity College for Women, Trinity Nagar, Mohanur Road, Sanyasikaradu Post, Namakkal herewith agree to install the Grid Connected Rooftop Project / Small Power Plant of 20 KWp capacity as per details submitted in the Form B / DPR of the proposal.
2. I confirm that the CFA received will be utilized for this project only and not for any other purpose. I herewith also confirm that the balance cost in addition to the CFA will be met by me from my own/ other resources.
3. I agree that the roof space will be made available in the proposed project site and is owned by me/ leased to me by the owner.
4. This is also confirmed that I will extend full cooperation including access to the project site premise to the implementing/ executing agency during installation and O&M, of the plant.

Date : 27.10.2017

Place : Namakkal.

[Signature]

Signature

CHAIRMAN

**Trinity College for Women,
Namakkal.**

KONE Elevator India Private Limited

NO 9, THREE FLOOR, RAM SREE

COMPLEX, KOLMURAM NAGAR,

VELANKA, PULICHU ROAD

Chembur - 54 1035

TAMIL NADU

Phone: 0422-2556671/72

TAX INVOICE

ORIGINAL FOR RECEIPT



GST No : 33AAAACK2567P128
CIN : U29141TN1954FTCO10913
PAN : AAAACK2567P

BILLING ADDRESS

Mrs TRINITY ACADEMY CHARITABLE TRUST

PG BLOCK

MOHANUR ROAD SANGASIKKARADU PO

NAMAKKAL 637002

TAMIL NADU

PHONE: 419403206129

GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s TRINITY ACADEMY CHARITABLE TRUST

PG BLOCK

MOHANUR ROAD SANGASIKKARADU PO

NAMAKKAL 637002

TAMIL NADU

GSTIN/Unique ID:

Invoice No : 8240191689

Date : 27-JUL-2020

Sales District : 282A

Business Area : V1

Sales Order No: 6559737

Sales Order Date: 25-DEC-2019

Cust Code: 13554065

Order No: KED00110009821327

Order Date: 13-DEC-2019

Cust PAN: AAATT412TH

Details Of Consignee (Shipper) To:

SITE ADD TRINITY ACADEMY CHARITABLE TRUST, MOHANUR ROAD SANGASIKKARADU PO, PG

BLOCK, NAMAKKAL 637002, TAMIL NADU

Place Of Supply: TAMIL NADU, GSTIN/Unique ID:

Reverse chargeable: NO

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value/Exclusive of Tax	Claimed Already/Exclusive of Tax	Claimed Now/Exclusive of Tax
71193088	44030174	RS MONO ISU	Final Invoice	995406	1,292,372.74	1,163,135.47	129,237.27
				TOTAL/Exc. amt of Tax	1,292,372.74	1,163,135.47	129,237.27
				Basic Value			129,237.27
				CGST		9.00%	11631.35
				SGST		9.00%	11631.35
				IGST		0.00%	0.00
				UTGST		0.00%	0.00
				Total			132,500.00

Rupees in Words: RUPEES ONE HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this invoice to avoid interest @ 18% p.a., kindly ignore if already paid

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited" For E-Transfers the Bank details are provided below:

Virtual Account# : 820512084082
Current Account# : 42200015173
Bank Name & Address : Standard Chartered Bank
414, Royal Silk, Chennai
600001
IFSC : SICR0000000

For KONE Elevator India Private Limited
Signature ValidDigitally signed by R PORSELVAN
C=IN, O=KONE ELEVATOR INDIA PRIVATE LIMITED
CN=R PORSELVAN

Head Office: Plot No. A 28, SPCOT Industrial Park, Pillaiyarkatti, Srinagarthur Taluk, Kanchiaguram District - 602405, Tamilnadu.
Ph: +91 44 66632013, Email: India@kone.com, Website: www.kone.in



HOC No.: 0002483

KONE ELEVATOR INDIA PRIVATE LTD

NO.9, 1st FLOOR, RAM SHREE COMPLEX,
KUMUDHAM NAGAR, VELANKURUCHI ROAD,
(OPPOSITE TO KARUR VYSYA BANK),

COIMBATORE

PIN : 641 035

PH: 0422 2566671 / 2566672

HANDING OVER CERTIFICATE

JOB No. T-0003486695_1 NET WORK NO.:71593088 EQUIPMENT NO : 44030174 CUSTOMER CODE : 13564065

Customer Address

M/s. TRINITY ACADEMY CHARITABLE TRUST
MOHANUR ROAD, SANGASIKKARADU POST
NAMAKKAL - 637002
TAMILNADU

Site Address

M/s. TRINITY ACADEMY CHARITABLE TRUST
PG BLOCK, MOHANUR ROAD
SANGASIKKARADU ROAD, NAMAKKAL - 637002
TAMILNADU

TECHNICAL PLATFORM : A-process LIFT TYPE : PW115/10-19 CATEGORY : PASSENGER

NO OF STOPS : 04

Dear Sir / Madam,

In compliance with the order reference no. KEI/0011/0009821327, dated 13.12.2019, the Kone lift has been

supplied, installed, tested, commissioned and handed over in satisfactory working condition on

23/07/2020

The Equipment has a warranty period of 24 months from the date of handing over.

Handed Over**No's**

1 Controller Key

1

2 Auto / Attender Key

2

3 Emergency Lever

1

4 User Manual

1

HANDED OVER

NAME

SIGNATURE Per Kone Elevator India Pvt Ltd.,

DESIGNATION

COMPANY SEAL

Handled by : NEB

TAKEN OVER

NAME

SIGNATURE

DESIGNATION

COMPANY SEAL

Managing Trustee
Trinity Academy Charitable Trust
Namakkal.

REGISTERED OFFICE & FACTORY

KONE Elevator India Private Limited
Plot No: A-28, SIPCOT Industrial Park
Pillayakkam Village, Sriperumpudur Taluk,
Kancheepuram - 602105
Tel: +91-44-66603918

REGIONAL OFFICE

KONE Elevator India Private Limited
Shyamala tower, 5th floor
East wing, 136 Arcot road
Seligram, Chennai - 600093
Ph: 044 66254386

Toll Free No : 1800 4254 666 / 1800 4254 254

KEIN/PO04/O/20



Elevators Escalators

**KONE Elevator India
Private Limited**

No.9, 1st Floor
Ram Sree Complex
Kumudham Nagar
Vilankuruchi Road
Coimbatore - 641 035
TAMILNADU

Tel : + 91 0422 2666671 / 72

Ref : KEI/0011/0009821327
16.07.2020

**M/s. TRINITY ACADEMY CHARITABLE TRUST
PG BLOCK , MOHANUR ROAD
SANYASIKKARADU ROAD, NAMAKKAL - 637002
TAMILNADU**

Dear Sir,

Sub : Supply and Installation of 1 No. KONE Elevator at your esteemed project – reg

Ref : Job No. T-0003486695 1 Network – 71593088 Equipment – 44030174.

With reference to the above said subject, we would like to inform you that the subjected elevators, is ready for your beneficial usage. In this regard, we kindly request you to release the final payment **Rs. 152500/-** (Rupees One lakh fifty two thousand five hundred only) towards the Handing over of the elevator.

The payment details are furnished below for your kind reference.

Network Number	Legacy No	Stage Amount%	Revised GCV as per SAP as on date	Stage amount (GCV %)	Payment received(inclusive On acc)	Outstanding
71593088	T-0003486695	100%	1525000	1525000	1372500	152500

(Rupees One lakh fifty two thousand five hundred only)

Thanking you and assuring of our best and sincere services at all times.

Yours Faithfully,
For KONE Elevator India Pvt. Ltd.,

[Signature]
P. RAJA
Assistant Manager – Installation
+91 80560 41259

*Recd 100000 -
Balance 52500 -*

for P. Arumugam
**Managing Trustee
Trinity Academy Charitable Trust,
Namakkal.**

*pay Rs 52500/-
29/8/20*



Email : india@kone.com Website : www.kone.in

Regd. Office & Factory
30 Vanagaram Road
Ayanambakkam
Chennai - 600 093
Tel : + 91 44 66603900
CIN No. U29141TN1984PTC010913



UNDERTAKING LETTER FOR OBTAINING LIFT LICENSE
(CUSTOMER SCOPE)

Ref : KEI/0011/0009821327
16.07.2020

M/s. TRINITY ACADEMY CHARITABLE TRUST
PG BLOCK , MOHANUR ROAD
SANYASIKKARADU ROAD, NAMAKKAL - 637002
TAMILNADU

Dear Sir,

Sub : Supply and Installation of 1 No. KONE Elevator at your esteemed project – req

Ref : Job No. T-0003486695 1 Network – 71593088 Equipment – 44030174.

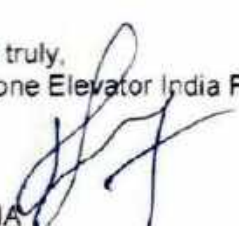
This has reference to our earlier discussions and follows ups on the requirements of Lift License from the Lift Inspectorate, we yet to receive the lift license for the subject lift from your end.

We request you to undertake to obtain the necessary lift license immediately and we would like to handover the lift and request you to take possession subject to a condition that you will not use the lift until the license is obtained.


Please return the duplicate copy of this letter duly signed and stamped by you as a token of acceptance.

Thanking you for your kind co-operation and assuring of our best and sincere service at all times.

Yours truly,
For Kone Elevator India Pvt Ltd


P. RAJA
Assistant Manager – Installation
+91 80560 41259

Received & Accepted


Managing Trustee
Trinity Academy Charitable Trust
Namakkal.

KONE Elevator India Private Limited
 NO 9, FIRST FLOOR, RAM SREE COMPLEX
 KUMUDHAM NAGAR, VILANKURUCHI ROAD
 Coimbatore - 641035
 TAMIL NADU
 PHONE - 0422- 2666671/72
 CIN - U29141TN1984FTC010913
 GSTIN/Unique ID: 33AAACK2567P1Z8



STATEMENT OF ACCOUNT AS ON 17.07.2020

BILLING ADDRESS	CUSTOMER NAME & ADDRESS	Sales District : 282AI
M/s TRINITY ACADEMY CHARITABLE TRUST PG BLOCK MOHANUR ROAD SANGASIKKARADU PO NAMAKKAL - 637002 TAMIL NADU KIND ATTN:MR. P.K.SENGADAN PHONE-919443204129 GSTIN/Unique ID :	M/s TRINITY ACADEMY CHARITABLE TRUST PG BLOCK MOHANUR ROAD SANGASIKKARADU PO NAMAKKAL - 637002 TAMIL NADU PHONE 919443204129 GSTIN/Unique ID :	Business Area : V1 Customer code : 13564065

Statement of Accounts - Work Order Summary as on Date

Work Order ref	Sales Order Ref	Site Name	Contract Value	Stage Amount	Payment Received	Outstanding Amount
KEI/0011/00098 21327	6559737	TRINITY ACADEMY CH	1,524,999.84	1,372,499.85	1,372,499.83	0.02

Total Outstanding As On Date

0.02

Overdue Receivable as date:	0.00
Retention & SD deducted till date	0.00
Retention & SD deducted till date - DPR	0.00
Income Tax Deducted and Certificate not issued	0.00
Sales Tax Deducted and Certificate not issued	0.00

Regd Office: Plot No. A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District -
 602105, Tamilnadu
 Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

KONE Elevator India Private Limited
 NO.9, FIRST FLOOR, RAM SREE COMPLEX
 KUMUDHAM NAGAR, VILANKURUCHI ROAD
 Coimbatore - 641035
 TAMIL NADU
 PHONE - 0422- 2666671/72
 GSTIN/Unique ID : 33AAACK2567P1Z8



STATEMENT OF ACCOUNT AS ON 17.07.2020

BILLING ADDRESS	CUSTOMER NAME & ADDRESS	Sales District : 282AI
M/s TRINITY ACADEMY CHARITABLE TRUST PG BLOCK MOHANUR ROAD SANGASIKKARADU PO NAMAKKAL - 637002 TAMIL NADU KIND ATTN MR. P.K.SENGADAN PHONE-919443204129 GSTIN/Unique ID	M/s TRINITY ACADEMY CHARITABLE TRUST PG BLOCK MOHANUR ROAD SANGASIKKARADU PO NAMAKKAL - 637002 TAMIL NADU PHONE 919443204129 GSTIN/Unique ID	Business Area : V1 Customer code : 13564065 Work Order Ref : KEI/0011/0009821327

Cumulative Amount Claimed till date

Network No	Site Name	Payment Stage	Claimed%	Contract value	Stage Amount
71593088	TRINITY ACADEMY CH	Site Visit 4	90.00	1 524 999.84	1 372 499.85
Total Amount Claimed Till date :					1,372,499.85

Payments received till date

Doc Ref	Doc No	Posting Date	Cheque Date	Cheque No	Network No	Amount
DT	14011653	12.02.2020	10.02.2020	000112	71593088	609,999.93-
DT	14019755	03.03.2020	29.02.2020	000114	71593088	609,999.93-
DT	14123263	27.12.2019	13.12.2019	000110	71593088	152,499.97-
Total Payment received Till date :						1,372,499.83-

Statement of Accounts - Job Summary as on Date

Network No	Sales Order Reference	Site Name	Outstanding Amount	Job Status
71593088	6559737	TRINITY ACADEMY CH	0.02	LUM/WIP
Total Outstanding As On Date :				0.02

Overdue Receivables as on date	
Retention & SD deducted till date	0.00
Retention & SD deducted till date - DPR	0.00
Income Tax Deducted and Certificate not issued	0.00
Sales Tax Deducted and Certificate not issued	0.00

Regd Office Plot No. A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.

Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

SRI BALAJE FIRE SAFETY EQUIPMENTS

No.17B/2(109), Suramanglam Main Road, Opp.Arokiya Hospital, Salem - 636009

Cell: 9655228808, 9655228802

Email: balajefiresafety101@gmail.com

GSTIN:33CLAPB5743A1ZW

Dealer in ISI Fire Extinguishers Supplier & Refilling, Servicing, AMC, Demonstration & Industrial Safety Items

ORDER TO:

QUOTATION TO:

M/s.

Physics Lab
Trinity College for women
Mohanur Road, Narayankal.

Ph: 9443204129

Name: Durai Samy

Date: 16.8.2022

Mode of Dispatch / Delivery

Party's GST Number

Please supply us the under mentioned materials to the above address:

S.No.	Description	Qty.	RATE PER UNIT ₹	Ps.	TOTAL ₹	Ps.
1.	ABC 6Kg	3	2200	-	6600	-
2.	Zipera Board	3	80	-	240	-
					<hr/> 6,840	<hr/> -

Sales Tax / GST

Yes / No

Fixing / Fill Charges

Yes / No

Fright / Delivery Charges

Yes / No

HPT Charges

Yes / No

ADVANCE RECEIVED

Cash, ... 6,840/- only

Cheque only

D.D. only

Date.....

Customer Seal Signature

Signature

For SRI BALAJE FIRE SAFETY EQUIPMENTS



SRI BALAJE FIRE SAFETY EQUIPMENTS

No.17B/2(109), Suramanglam Main Road, Opp.Arokiya Hospital, Salem - 636009

Cell: 9655228808, 9655228802

Email: balajefiresafety101@gmail.com

GSTIN:33CLAPB5743A12W

Dealer in ISI Fire Extinguishers Supplier & Refilling, Servicing, AMC, Demonstration & Industrial Safety Items

ORDER TO:

QUOTATION TO:

M/s.

Chemistry lab
Trinity College for women
Mohanur road Narraikhal

Ph: 9443204129

Name: Duraigamy

Date: 16.8.2022

Mode of Dispatch / Delivery

Party's GST Number

Please supply us the under mentioned materials to the above address:

S.No.	Description	Qty.	RATE PER UNIT	Ps.	TOTAL	Ps.
1.	ABC bkg	3	2200	-	6600	-
2.	Zipera Board	3	80240	-	240	-
					6,840	-

Sales Tax / GST

Yes / No

Fixing / Fill Charges

Yes / No

Frigh / Delivery Charges

Yes / No

HPT Charges

Yes / No

ADVANCE RECEIVED

Cash.....6,840/- only

Cheque.....only

D.D.....only

Date.....

Customer Seal Signature


Signature

For SRI BALAJE FIRE SAFETY EQUIPMENTS



SRI BALAJE FIRE SAFETY EQUIPMENTS

No.17B/2(109), Suramanglam Main Road, Opp.Arokiya Hospital, Salem - 636009

Cell: 9655228808, 9655228802

Email: balajefiresafety101@gmail.com

GSTIN:33CLAPB5743A1ZW

Dealer in ISI Fire Extinguishers Supplier & Refilling, Servicing, AMC, Demonstration & Industrial Safety Items

M/s.

ORDER TO:

QUOTATION TO:

Computer Science Lab
Trinity College for women,
Mohanur road, Namakkal.

Ph: 9443204129

Name: Duraisamy

Date: 16.8.2022

Mode of Dispatch / Delivery

Party's GST Number

Please supply us the under mentioned materials to the above address:

S.No.	Description	Qty.	RATE PER UNIT ₹	Ps.	TOTAL ₹	Ps.
1.	ABC 6kg	2	2200	-	4400	-
2	Zipera Board	2	80	-	160	-
					4,560	-

Sales Tax / GST	Yes / No	Fixing / Fill Charges	Yes / No
Frigh / Delivery Charges	Yes / No	HPT Charges	Yes / No

ADVANCE RECEIVED

Cash... 1,560/- only

Cheque..... only

D.D..... only

Date.....

Customer Seal Signature

Signature

For SRI BALAJE FIRE SAFETY EQUIPMENTS



SRI BALAJE FIRE SAFETY EQUIPMENTS

No.17B/2(109), Suramanglam Main Road, Opp.Arokiya Hospital, Salem - 636009

Cell: 9655228808, 9655228802

Email: balajefiresafety101@gmail.com

GSTIN:33CLAPB5743A1ZW

Dealer in ISI Fire Extinguishers Supplier & Refilling, Servicing, AMC, Demonstration & Industrial Safety Items

ORDER TO:

QUOTATION TO:

M/s.

Mutt. Diet. lab
Trinity college for women
Mohanur Road, Namakkal.

Ph: 9443204129

Name: Duraisamy

Date: 16.8.2022

Mode of Dispatch / Delivery

Party's GST Number

Please supply us the under mentioned materials to the above address:

S.No.	Description	Qty.	RATE PER UNIT	Rs.	TOTAL	Rs.
1	ABC 6kg	2	2200	-	4400	-
2	zipera Board	2	80	-	160	-
					<u>4,560</u>	-

Sales Tax / GST

Yes / No

Fixing / Fill Charges

Yes / No

Fright / Delivery Charges

Yes / No

HPT Charges

Yes / No

ADVANCE RECEIVED

Cash... 4,560/- only

Cheque... only

D.D... only

Date...


Signature

For SRI BALAJE FIRE SAFETY EQUIPMENTS

Customer Seal Signature

GSTIN/UIN : 33AAFF88404B1ZM

① : 227561, 232561



SRI THIRUMURUGAN ELECTRICAL



#33, Municipal Building, Near Clock Tower, Namakkal - 637 002

Authorized Dealer

Suguna Motors, Texmo, LG compressor, Thangam, Finolex, Supreme, Pvc pipe, Kisan, Finolex, Supreme, PVC Fitting, Unik, GI Fittings PR Pipe, Pipe, Kalam pipes, C-Pvc Pipe, liyan, lisa, angor, kundan Modular Switches

Date : 21.06.2019...

To

TRINITY college for women

mo hanur Road

Namakkal

①

5 no 12 watt concealed - 2750 -
Bulbs

total

2750.00

[Signature]

**SRI THIRUMURUGAN ELECTRICAL**

#33, Municipal Building, Near Clock Tower, Namakkal - 637 002

**Authorized Dealer**

Suguna Motors, Texmo, LG compressor, Thangam, Finolex,
Supreme, Pvc pipe, Kisan, Finolex, Supreme, PVC Fitting, Unik, GI Fittings PR Pipe,
Pipe, Kalam pipes, C-Pvc Pipe, liyan, lisa, angor, kundan Modular Switches

Date : 21/06/2019

To
TRINITY COLLEGE FOR WOMEN
NAMAKKAL.

1) 20 NOS LED LIGHT 24 WATTS	= 9600.00
2) 5 NOS INSULATION TAB ROLLS	= 66.00
3) 20 MTR 2 CORE WIRE	= 300.00
	<u>9966.00</u>

Rs: 9966/- only

reSelva