



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

College with Potential for Excellence, Linguistic Minority Institution

Affiliated to University of Madras

Arumbakkam, Chennai – 600 106

7.1.7 The Institution has Disabled- Friendly, Barrier Free Environment

3. Signage including tactile paths, lights, display boards, and signposts

S.No	Content	Page No
1.	Geotagged Photos	2
2.	Bills	7



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Parking Slot Disabled Friendly students



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Helpline Number for the Disabled students



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Signpost inside the campus



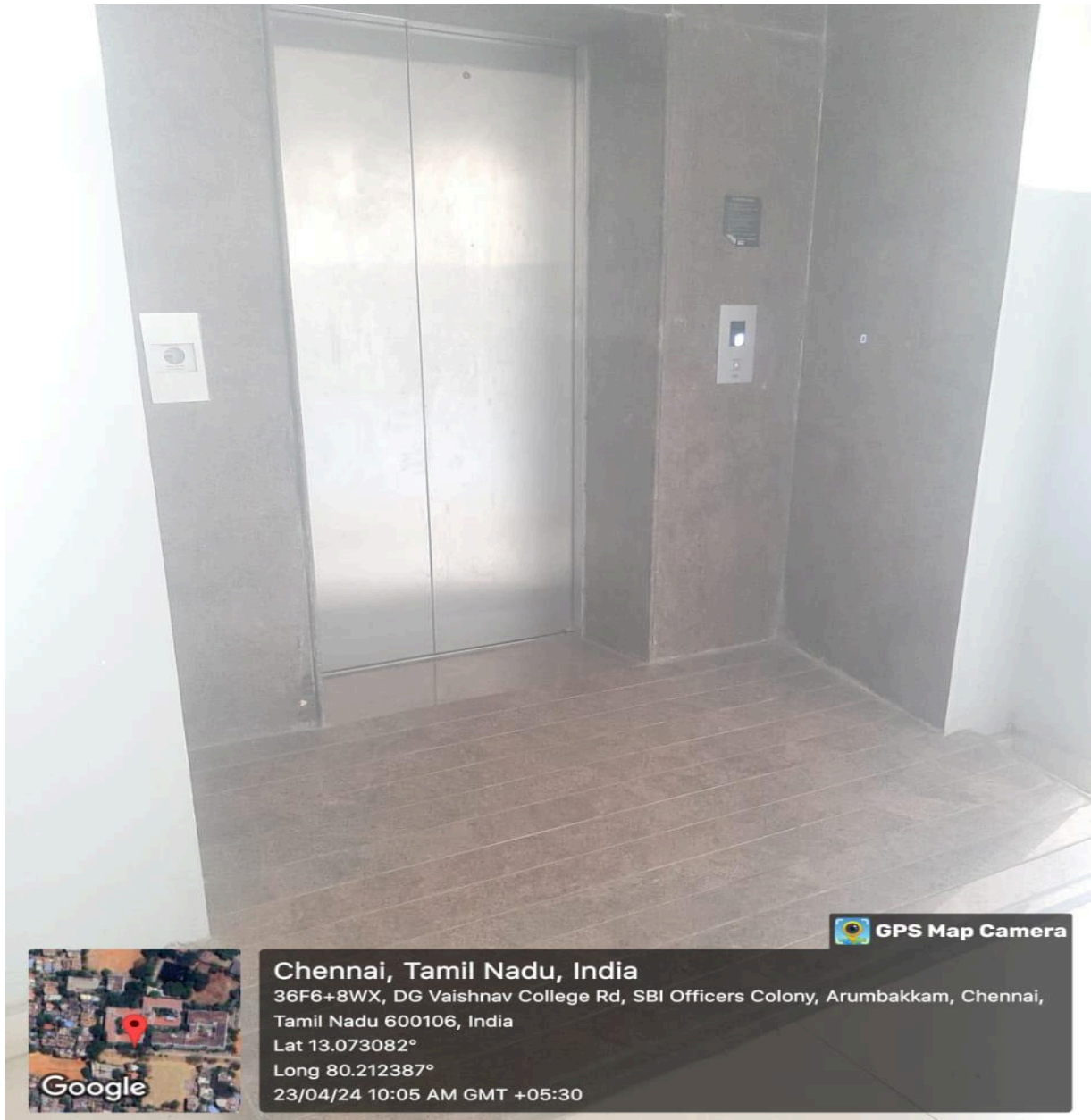
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Lift with Tactile Path



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Arumbakkam, Chennai – 600 106



Ramp with Tactile Path near the Principal's Office



SRI SMARRT LIFTS,
 NO: 17 RAJA STREET,
 PERAMBUR, CHENNAI-11.
 E-Mail:srismarrtlifts@yahoo.com

GST - INVOICE

INVOICE NO:SSL/048/22-23
 DATE:26-SEPTEMBER-2022

(Original)

BUYER M/S.DG VISHNAVA COLLEGE(VAIGAI BLOCK) , SHRI VALL BHACHARYA VIDYA SABHA, 833,E.V.R.PERIYAR ROAD,ARUMBAKKAM, CHENNAI.	Delivery Note	Other reference(s)
	Supplier's ref	Dated 26-SEPTEMBER-2022
	Buyer's order No.	Delivery Note Date
	Despatch document No.	Destination
	Despatched Through	

SI. NO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	PER	AMOUNT
1.	LIFT VVVF DRIVE FUJI 5HP	8431	1	22,000	NO.	22,000
	CGST@9%			9	%	1,980
	SGST@9%			9	%	1,980
	TOTAL					25,960

Vaigai block

*work completed
 m/s dg vishnava*

Signature

Amount Chargeable (in words)
 Twenty Five Thousand Nine Hundred and Sixty Only
 Cheque should be drawn in favour of SRI SMARRT LIFTS

GSTIN:33AIXPL1651M1ZR
 Company's PAN:AIXPL1651M

FOR SRI SMARRT LIFTS



Authorized signature



GST - INVOICE

SRI SMARRT LIFTS,
NO: 17 RAJA STREET,
PERAMBUR, CHENNAI-11.
E-Mail:srismarrtlifts@yahoo.com

INVOICE NO:SSL/051/22-23
DATE:30-SEPTEMBER-2022

(Original)

BUYER M/S.DG VISHNAVA COLLEGE(MBA BLOCK) , SHRI VALL BHACHARYA VIDYA SABHA, 833,E.V.R.PERIYAR ROAD,ARUMBAKKAM, CHENNAI. GSTIN:33AAATS3016Q1ZD	Delivery Note	Other reference(s)
	Supplier's ref	Dated 30-SEPTEMBER-2022
	Buyer's order No.	Delivery Note Date
	Despatch document No.	Destination
	Despatched Through	

SI. NO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	PER	AMOUNT
1.	LIFT MAINTENANCE Lift maintenance charges for the period 01.09.2022 -31.12.2022	998718	1	5,333.33	NO.	5,333.33
	CGST@9%			9	%	479.99
	SGST@9%			9	%	479.99
	ROUNDOFF					(-)0.33
	TOTAL					6,293.00

Vadga Block
Ame
M. b. dg - see - see
08/10/22
AK

Amount Chargeable (in words)
Six Thousand Two Hundred and Ninety Three Only

Cheque should be drawn in favour of SRI SMARRT LIFTS

GSTIN:33AIXPL1651M1ZR
Company's PAN:AIXPL1651M

FOR SRI SMARRT LIFTS

Authorised signature



GST - INVOICE

SRI SMART LIFTS,
NO: 17 RAJA STREET,
PERAMBUR, CHENNAI-11.
E-Mail:srismartrlifts@yahoo.com

INVOICE NO:SSL/050/22-23
DATE:30-SEPTEMBER-2022

(Original)

BUYER M/S.DG VISHNAVA COLLEGE(VAIGAI BLOCK) , SHRI VALL BHACHARYA VIDYA SABHA, 833,E.V.R.PERIYAR ROAD,ARUMBAKKAM, CHENNAI. GSTIN:33AAATS3016Q1ZD	Delivery Note	Other reference(s)
	Supplier's ref	Dated 30-SEPTEMBER-2022
	Buyer's order No.	Delivery Note Date
	Despatch document No.	Destination
	Despatched Through	

Sl. NO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	PER	AMOUNT
1.	LIFT MAINTENANCE Lift maintenance charges for the period 01.09.2022 -31.12.2022	998718	1	5,333.33	NO.	5,333.33
	CGST@9%			9	%	479.99
	SGST@9%			9	%	479.99
	ROUNDOFF					(-).033
	TOTAL					6,293.00

Handwritten notes:
Dme
Kuperdhan
block 11H
11/11/22
8/10
a/h

Amount Chargeable (in words)
Six Thousand Two Hundred and Ninety Three Only

Cheque should be drawn in favour of SRI SMART LIFTS

GSTIN:33AIXPL1651M1ZR
Company's PAN:AIXPL1651M

FOR SRI SMART LIFTS

Authorised signature





GST - INVOICE

SRI SMART LIFTS,
NO: 17 RAJA STREET,
PERAMBUR, CHENNAI-11.
E-Mail:srismartrlifts@yahoo.com

INVOICE NO:SSL/049/22-23
DATE:30-SEPTEMBER-2022

(Original)

BUYER M/S.DG VISHNAVA COLLEGE(GOVERTHANAN BLOCK), SHRI VALL BHACHARYA VIDYA SABHA, 833,E.V.R.PERIYAR ROAD,ARUMBAKKAM, CHENNAI. GSTIN:33AAATS3016Q1ZD	Delivery Note	Other reference(s)
	Supplier's ref	Dated 30-SEPTEMBER-2022
	Buyer's order No.	Delivery Note Date
	Despatch document No.	Destination
	Despatched Through	

Sl. NO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	PER	AMOUNT
1.	LIFT MAINTENANCE Lift maintenance charges for the period 01.09.2022 -31.12.2022	998718	1	5,333.33	NO.	5,333.33
	CGST@9%			9	%	479.99
	SGST@9%			9	%	479.99
	ROUNDOFF					(-)-0.33
	TOTAL					6,293.00

Amount Chargeable (in words)

Six Thousand Two Hundred and Ninety Three Only

Cheque should be drawn in favour of SRI SMART LIFTS

GSTIN:33AIXPL1651M1ZR

Company's PAN:AIXPL1651M

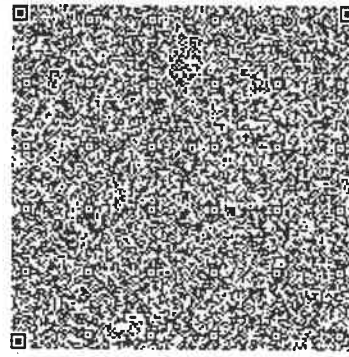
FOR SRI SMART LIFTS

Authorised signature



KONE Elevator India Private Limited

lo.136, Shyamala Towers, East Wing,5th
 floor, Arcot Road, Saligramam,
 Chennai-600093
 AMIL NADU
 Phone-044-66254254

TAX INVOICE**RN:**

9f1a296c7b6594a1a66c3d0b5b017489
 df9354bb453a3fbbdf1e7152c7ac29

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
 D G VAISHNAV COLLEGE
 IO 833, PERIYAR E V R SALAI
 ARUMBAKKAM
 CHENNAI-600106
 TAMIL NADU
 KIND ATTN:MR GOVINDARAJAN
 PHONE-916381728341
 GSTIN/Unique ID: 33AAATS3016Q1ZD

CUSTOMER NAME & ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
 DWARAKA DOSS GOVERDHAN DOSS
 VAISHNAV COLLEGE MAIN BUILDING
 GOKUL BAGH NO 833, E V R SALAI,
 ARUMBAKKAM
 CHENNAI-600106
 TAMIL NADU
 GSTIN/Unique ID: 33AAATS3016Q1ZD

Invoice No : 8240330110
Date : 03-OCT-2022
Sales District : 282AAF
Business Area : VA

Sys Contract Ref No: 41967145
Sys Contract Ref Date: 24-JUN-2021

Cust Code: 12298293
Order No: T-000445831
Order Date: 22-APR-2022
Cust PAN: AAATS3016Q

Details Of Consignee(Shipped to)

SITE ADD:SHRI VALLA BHACHARYA-OFFICE BLOCK,D.G.VAISHNAV COLLEGE,#445, PERIYAR EVR
 SALAI,ARUMBAKKAM,CHENNAI,600106,TAMIL NADU

Place Of Supply: TAMIL NADU

GSTIN:33AAATS3016Q1ZD

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 2

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40305732	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	25000.02	25000.02
40305741	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	25000.02	25000.02
40305763	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	25000.02	25000.02
40305765	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	25000.02	25000.02
40305766	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	25000.02	25000.02

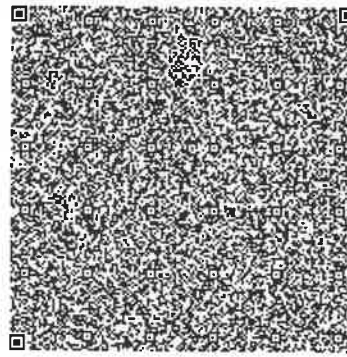
Signature Not Verified

Digitally signed by C BALAJI

Date: 06.10.2022 10:49:31 +05:30

KONE Elevator India Private Limited

lo.136, Shyamala Towers, East Wing,5th
loor, Arcot Road, Saligramam,
hennai-600093
AMIL NADU
hone-044-66254254

TAX INVOICE**RN:**

9f1a296c7b6594a1a66c3d0b5b017489
df9354bb453a3fbbdf1e7152c7ac29

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
D G VAISHNAV COLLEGE
IO 833, PERIYAR E V R SALAI
RUMBAKKAM
HENNAI-600106
TAMIL NADU
IND ATTN:MR GOVINDARAJAN
PHONE-916381728341
Unique ID: 33AAATS3016Q1ZD

CUSTOMER NAME & ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
DWARAKA DOSS GOVERDHAN DOSS
VAISHNAV COLLEGE MAIN BUILDING
GOKUL BAGH NO 833, E V R SALAI,
ARUMBAKKAM
CHENNAI-600106
TAMIL NADU
GSTIN/Unique ID: 33AAATS3016Q1ZD

Invoice No : 8240330110
Issue Date : 03-OCT-2022
Invoice District : 282AAF
Business Area : VA

Sys Contract Ref No: 41967145
Sys Contract Ref Date: 24-JUN-2021

Cust Code: 12298293
Order No: T-000445831
Order Date: 22-APR-2022
Cust PAN: AAATS3016Q

Details Of Consignee(Shipped to)

ITE ADD:SHRI VALLA BHACHARYA-OFFICE BLOCK,D.G.VAISHNAV COLLEGE,#445, PERIYAR EVR
ALAI,ARUMBAKKAM,CHENNAI,600106,TAMIL NADU

Place Of Supply: TAMIL NADU

GSTIN:33AAATS3016Q1ZD

Reverse Chargeable - "NO"

Charges for Servicing the below Elevators/Escalators for NEMO Category 2

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40305767	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	25000.02	25000.02
40316156	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	25000.02	25000.02
Total Base Value								175000.14
CGST 9.00%								15750.00
SGST 9.00%								15750.00
IGST								
UTGST								
Total								206500.14

Amount in Words: RUPEES TWO HUNDRED SIX THOUSAND FIVE HUNDRED AND PAISE FOURTEEN ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date 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

Net Due Date : 03.10.2022
Virtual Account# : 555512298293
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by C BALAJI
Date: 06.10.2022 10:49:31 +05:30

AUTHORISED SIGNATORY

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