



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

College with Potential for Excellence, Linguistic Minority Institution

Affiliated to University of Madras

Arumbakkam, Chennai – 600 106

7.1.4. Water Conservation Facilities Available in the Institution

1. Rain Water Harvesting

- BILLS FOR THE PURCHASE OF EQUIPMENT**






R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice

Invoice To		Invoice No		27	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date		02-11-2020	
		Mode/Terms of Payment		Against Invoice	
		Despatch Through		By Road	
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery		NA	
Main Building Plumbing work		Buyer's Order No		By Mail	
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Main Building plumbing work		3900	1	3900
2	Civil patch work at Ganga block steps		1500	1	1500
				Subtotal	5400
Customer's Seal & Signature.				CGST 9%	486
				SGST 9%	486
				IGST 18%	0
				Total	6372
Amount in Words:	Rupees six thousand three hundred and seventy two only.				
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES  Authorized Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

Handwritten signature and date: 2/11/20

Handwritten signature and date: 3/11/20

Handwritten signature and date: 3/11/20


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice

Invoice To		Invoice No	25		
M/s DG Valnashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date	21-10-2020		
		Mode/Terms of Payment	Against Invoice		
		Despatch Through	By Road		
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery	NA		
Plumbing and Carpentry work		Buyer's Order No	By Mail		
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	As Per Atchment		7200	1	7200
				Subtotal	7200
Customer's Seal & Signature.			CGST 9%		648
			SGST 9%		648
			IGST 18%		0
			Total		8496
Amount in Words:	Rupees eight thousand four hundred and nienty six only.				
GST No	33AHIPR6805P1ZR				E.&O.E
PAN No:	AHIPR6805P	For RK ENTERPRISES  Authorised Signatory.			
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

sub completed
21/10/2020



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Date : 13/09/20

Ref : 028/ 20-21

To :

The Secretary
DG Vaisnava College
Arumbakkam , Chennai

SUB : Cement paver block laying and RCC with cement floor.

Dear Sir,

We would like to thank you for the opportunity given to us, as per diagram, please find the below proposal for cement paver block laying and RCC floor patch up work at main entrance of College

Total Order Value	Rs. 35,872
Advance 50% on basic on work order value	Rs. 17,936
Balance after completion of work with invoice value	Rs. 17,936

Admin Building					
Sno	Description	Qty / Sq feet	Rate	Total	HSN code
1	Cement paver block laying	120	120	14400	995461
2	RCC floor patch up with cement floor	100	160	16000	
3	Debrish and wastage cleaning	1	4500	4500	
SUB Total				30400	
				GST 18%	5472
Grand Total				Rs. 35,872	

Terams and Contions - COMMERCIAL

GST : The Above said prices are inclusive of GST

Payment : 50% Advance along with Purchase order balance 50% work Invoice

Invoice : Invoice will be raised as per exact material consumption

Delivery : With in one week from the date of purchase order

Validity : One month form the date of proposal

Bank Details

RK ENTERPRISES
IOB BANK - PORUR BRANCH
Acct no : 156633000000013
IFSC Code : IOBA0001566

for, RK ENTERPRISES

AUTHORISED SIGNATUREY

Mob No : +91 7904688358

Mail ID : rkenterprises600116@gmail.com



R. K. V.




PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice To

Invoice To		Invoice No	7		
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date	05-08-2020		
		Mode/Terms of Payment	Against Invoice		
		Despatch Through	By Road		
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery	NA		
Name, Number board and Plumbing Work		Buyer's Order No	By Mail		
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	As per attachment		39775	1	39775
	Ganga Block, Main Building and Admin Building				
				Subtotal	39775
Customer's Seal & Signature. 				CGST 9%	3580
				SGST 9%	3580
				IGST 18%	0
				Total	46935
Amount in Words:	Rupees forty six thousand nine hundred and thirty five only.				
GST No	33AHIPR6805P1ZR				E & O.E
PAN No:	AHIPR6805P	For RK ENTERPRISES   Authorised Signatory.			
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

Handwritten notes in red ink: "As suggested given by entry given on 6/8"


Handwritten initials "AK"

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Valuvar College
Arumbakkam, Chennai - 600106



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice To					
Invoice To			Invoice No	4	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	15-07-2020	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
Civil, Carpentry and Plumbing Work			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	As per attachment	995462	40450	1	40450
				Subtotal	40450
Customer's Seal & Signature.			CGST 9%		3641
			SGST 9%		3641
			IGST 18%		0
			Total		47731
Amount in Words:		Rupees forty seven thousand seven hundred and thirty one only.			
GST No	33AHIPR6805P1ZR	E.&O.E			
PAN No:	AHIPR6805P	For RK ENTERPRISES  Authorized Signatory.			
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					





PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

GST SERVICE INVOICE

<p>V Care Communications Pvt Ltd Regd Off : 27/11 A, Mahalakshmi Street T. Nagar, Chennai - 600 017 GSTIN/UIN: 33AABCV5293N1ZV State Name : Tamil Nadu, Code : 33 CIN: U72300TN1998PTC040224 Contact : 24346353/24346354, 9841018733 E-Mail : accounts@vcaregroups.net</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. VCCSer/2021/028</td> <td style="width: 50%;">Dated 13-Jun-2020</td> </tr> <tr> <td>Delivery Note VCC/DC/2021/003</td> <td>Mode/Terms of Payment 10 Days</td> </tr> <tr> <td>Supplier's Ref. CSP</td> <td>Customer Order No. By Mail Approval</td> </tr> <tr> <td>VCC Order No. SO/20-21/071</td> <td>Dated 1-Jun-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 1-Jun-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. VCCSer/2021/028	Dated 13-Jun-2020	Delivery Note VCC/DC/2021/003	Mode/Terms of Payment 10 Days	Supplier's Ref. CSP	Customer Order No. By Mail Approval	VCC Order No. SO/20-21/071	Dated 1-Jun-2020	Despatch Document No.	Delivery Note Date 1-Jun-2020	Despatched through	Destination	Terms of Delivery	
Invoice No. VCCSer/2021/028	Dated 13-Jun-2020														
Delivery Note VCC/DC/2021/003	Mode/Terms of Payment 10 Days														
Supplier's Ref. CSP	Customer Order No. By Mail Approval														
VCC Order No. SO/20-21/071	Dated 1-Jun-2020														
Despatch Document No.	Delivery Note Date 1-Jun-2020														
Despatched through	Destination														
Terms of Delivery															
<p>Buyer Dwaraka Doss Goverdhan Doss Vaishnav College "GOKUL BAGH" No:833, Periyar E.V.R. High Road, Arumbakkam, Chennai-600 106. Phone No: 2 4754349 State Name : Tamil Nadu, Code : 33</p>															

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC Accs - Laying - 9989 <i>3/4" Pvc Pipe</i>	9989	265.000 mts	17.00	mts		4,505.00
2	PVC Accs - Laying - 9989 <i>3/4" Pvc Hose -5 Mtrs</i>	9989	5.000 mts	17.00	mts		85.00
3	Cable Laying Charges - 9989 <i>For OFC 4Core</i>	9989	300.000 mts	16.00	mts		4,800.00
4	Splicing Charges	9989	8 Nos	650.00	Nos		5,200.00
							14,590.00
	State GST (SGST) : 09%				9 %		1,313.10
	Central GST (CGST) : 09%				9 %		1,313.10
	Less : Rounding Off						(-)0.20
	Total						₹ 17,216.00

Amount Chargeable (in words) Rupees Seventeen Thousand Two Hundred Sixteen Only	E. & O.E
Company's PAN : AABCV5293N 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 : UCO Bank - Cash Credit Account A/c No. : 01760500001292 Branch & IFS Code : MID Corporate T.NAGAR & UCBA0001969 for V Care Communications Pvt Ltd Authorised Signatory

This is a Computer Generated Invoice

AC

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

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2. Borewell/Open borewell recharge

- **BILLS FOR THE PURCHASE OF EQUIPMENTS**






R K Enterprises

GSTIN: 33AHIPR6805P1ZR


Invoice To

Invoice To		Invoice No		2		
M/s DG Valnashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date		15-07-2020		
		Mode/Terms of Payment		Against Invoice		
		Despatch Through		By Road		
		Buyer's Reference(s)				
Kind Attention : The Secretary		Terms of Delivery		NA		
Pump and Borewell		Buyer's Order No		By Mail		
		Date				
Sno	Material Description	HSN Code	Rate	Qty	Amount	
1	Play Ground		65296	1	65296	
2	Sports Block		86618	1	86618	
3	MBA Block (Witout Installtion)		73200	1	73200	
					Subtotal	225114
Customer's Seal & Signature.					CGST 9%	20260
					SGST 9%	20260
					IGST 18%	0
					Total	265635
Amount in Words: Rupees two lakhs sixty five thousand six hundred and thirty five only.						
E.&O.E						
GST No	33AHIPR6805P1ZR		For RK ENTERPRISES  Authorized Signatory.			
PAN No:	AHIPR6805P					
Buyers GST	33AAATS3016Q1ZD					
Bank Details	Indian Overseas Bank					
Acct Number	156633000000013					
IFSC Code	IOBA0001566					
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct						
This is a Computer Generated Invoice						

RK

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaichnav College
Arumbakkam, Chennai - 600106.

INVOICE

<p>Service Provider</p>  <p style="text-align: center;">SAHARSH TANK CLEAN SERVICES www.tankcleaning.co.in</p> <p>981, H Block, 23rd Street, Annanagar West, Chennai 600 040. Ph.: +44-26154397 Tel.: 98419 66600 / 99412 67777 Email: info@tankcleaning.co.in</p> <p>GST : 33ANQPM2774E2ZT State : T.N Code : 33</p>	<p>Invoice No. & Date : 3936 / 9th December, 2020.</p> <hr/> <p>Contract No. & Date : Telephone</p> <hr/> <p>Payment Terms :100% on Completion</p> <hr/> <p>HSN CODE : 998534</p> <p>Specialized Reservoir and Tank Cleaning Service</p>
<p>Billed to Party</p> <p>D G Vaishnav College, # 833, E V R Periyar High Road, Arumbakkam, Chennai – 600106.</p> <p>State – T.N Code - 33</p>	<p>Place of Service</p> <p>D G Vaishnav College, # 833, E V R Periyar High Road, Arumbakkam, Chennai – 600106.</p> <p>State – T.N Code - 33</p>


Legal Entity : D G Vaishnav College

Service Date	Tank Type	Capacity in Ltr	Item / Rate	Amount (Rs.)
03/12/2020 To 07/12/2020	Cleaning & removing of sludge from 6 UG Tanks & 29 OH tanks			59450.00
Amount				59450.00
SGST @ 9%				5350.50
CGST @ 9%				5350.50
Total with GST				70151.00

Amount in words : Seventy Thousand One Hundred Fifty One Rupees Only.


Bank Details :

Bank Name : State Bank of India
Current A/C : 30076937768
IFSC code : SBIN0002196
PAN No : ANQPM2774E



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

For SAHARSH TANK CLEAN SERVICES
For SAHARSH TANK CLEAN SERVICES




Authorised Signatory Proprietor



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice

Invoice To		Invoice No	35		
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date	07-12-2020		
		Mode/Terms of Payment	Against Invoice		
		Despatch Through	By Road		
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery	NA		
Motor PUMP Installtion		Buyer's Order No	By Mail		
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Motor PUMP Instalation Krishna Block - SUMP and RO		1500	2	3000
				Subtotal	3000
Customer's Seal & Signature.				CGST 9%	270
				SGST 9%	270
				IGST 18%	0
				Total	3540
Amount in Words:	Rupees three thousand five hundred and forty only.				
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES  Authorised Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633009000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

13/10 block
 raw water
 motor pump
 re completed.
 7/12/20

[Handwritten Signature]

AK
 7/12

[Handwritten Signature]
PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice

Invoice To		Invoice No	47		
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date	19-01-2021		
		Mode/Terms of Payment	Against Invoice		
		Despatch Through	By Road		
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery	NA		
3hp Borewell Service (Ground Area)		Buyer's Order No	By Mail		
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Labor Charges For Removing and Refixing of 3HP Submersible Pump] amount	3000	1	3000
2	Transportation Charges (Up and Down)		1500	1	1500
3	Repaint and Consumable Charges (TEXMO)		750	1	750
4	Rcc Civil Work		800	1	800
				Subtotal	6050
Customer's Seal & Signature.				CGST 9%	545
				SGST 9%	545
				IGST 18%	0
				Total	7139
Amount in Words: Rupees seven thousand one hundred and thirty nine only.					
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES Authorized Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

work completed
21.1.21

21.1.21

[Signature]

[Signature]

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Tax Invoice

VIJAY SHAANTHI PUMPS NO. 13, MURUGESAN STREET, BALA VINAYAGAR NAGAR, ARUMBAKKAM, CHENNAI - 106 Metro Pillar # 99, 100ft Road Ph. 9840886547 / 044 43300113 GSTIN/UIN: 33ADGPR1855D1ZQ State Name : Tamil Nadu, Code : 33 Contact : 044-43300113,9840205115,9840222547 E-Mail : vijayshanthipumps@gmail.com	Invoice No.	Dated
	0957/20-21	1-Feb-2021
Terms of Delivery		

Buyer
D.G.Vaishnava College
 P.H.Road,Arumbakkam,Chennai-106
 6381728341
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5' INCH PVC PIPE 6 Gauge	39172190	18 %	26 mtr	159.32	mtr		4,142.32
2	2.5' ELBOW	73079390	18 %	4 Nos	56.78	Nos		227.12
3	1.0' PVC PIPE 15 Gauge	39172390	18 %	18 mtr	93.22	mtr		1,677.96
4	2.5' 90 DEGREE ELBOW	7307	18 %	4 Nos	104.24	Nos		416.96
5	2.5' x 1.0' REDUCER BUSH	8467	18 %	4 Nos	57.63	Nos		230.52
6	2.5' PVC FLANGE	39174000	18 %	1 Nos	177.97	Nos		177.97
7	2.5' GASKET	73071900	18 %	1 Nos	44.07	Nos		44.07
8	PVC SOLUTION	39174000	18 %	1 Lts	349.15	Lts		349.15
9	Braided Hose Green Heavy 2.0"	3917	18 %	14 mtr	147.46	mtr		2,064.44
10	2.0" Clamp SS HOSE CLAMP		18 %	8 Nos	59.32	Nos		474.56
								9,805.07
								882.47
								882.47
Less: Round of Delivery Charges Rec								(-0.01)
								300.00
Total								Rs 11,870.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Seventy 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 : Indian Overseas Bank
 A/c No. : 34500200000082
 Branch & IFS Code : 100 Feet Road to Murugesan St, Arumbakkam - 600106.

Customer's Seal and Signature for VIJAY SHAANTHI PUMPS

This is a Computer Generated Invoice

ga 5 NOS only received

Recd. STP pay 2256/14

M. h. s. 5/2/21


PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam - 600106.

Authorised Signatory



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
Invoice To			Invoice No	56	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	16-02-2021	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
Plumbing Work			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Plumbing work for Hostel Main Line (Near Pond)		4800	1	4800
	Replaced with New UPVC Valve 2nos, 4 nos Lbow, 2 cuppling, 4feet 2" UPVC pipe, 4 nos MTA.2nos FTA and Civil work				
2	Installtion Charges		2500	1	2500
				Subtotal	7300
Customer's Seal & Signature.			CGST 9%	657	
			SGST 9%	657	
			IGST 18%	0	
			Total	8614	
Amount in Words:	Rupees eight thousand six hundred and fourteen only .				
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES  Authorized Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

Handwritten signatures and initials: "ok G... 17/2/21", "a", "AK 16/2", "15/2/21", "8000", "B.L.K."

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

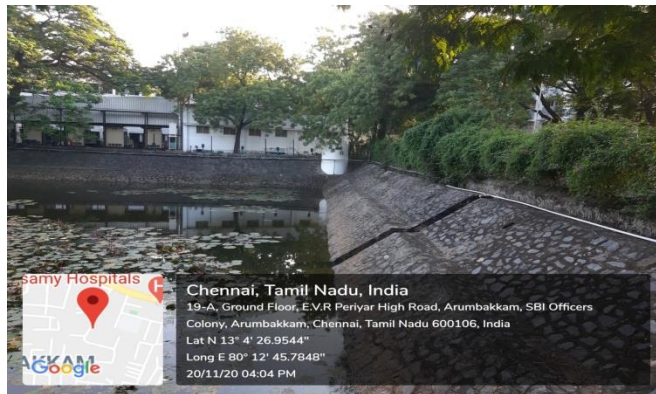
College with Potential for Excellence, Linguistic Minority Institution

Affiliated to University of Madras

Arumbakkam, Chennai – 600 106

3. Constructions of tanks


- **BILLS FOR THE PURCHASE OF EQUIPMENTS**





R K Enterprises

GSTIN: 33AHIPR6805P1ZR


Invoice To						
Invoice To			Invoice No	2		
M/s DG Valnashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	15-07-2020		
			Mode/Terms of Payment	Against Invoice		
			Despatch Through	By Road		
			Buyer's Reference(s)			
Kind Attention : The Secretary			Terms of Delivery	NA		
Pump and Borewell			Buyer's Order No	By Mail		
			Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount	
1	Play Ground		65296	1	65296	
2	Sports Block		86618	1	86618	
3	MBA Block (Witout Installtion)		73200	1	73200	
					Subtotal	225114
Customer's Seal & Signature.					CGST 9%	20260
					SGST 9%	20260
					IGST 18%	0
					Total	265635
Amount in Words: Rupees two lakhs sixty five thousand six hundred and thirty five only.						
E & O.E						
GST No	33AHIPR6805P1ZR		For RK ENTERPRISES  Authorised Signatory.			
PAN No:	AHIPR6805P					
Buyers GST	33AAATS3016Q1ZD					
Bank Details	Indian Overseas Bank					
Acct Number	156633000000013					
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We declare that invoice shows the actual price of the goods described and that all particulars are true and correct						
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RK



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaichnav College
Arumbakkam, Chennai - 600106.

INVOICE

<p>Service Provider</p>  <p style="text-align: center;">SAHARSH TANK CLEAN SERVICES www.tankcleaning.co.in</p> <p>981, H Block, 23rd Street, Annanagar West, Chennai 600 040. Ph.: +44-26154397 Tel.: 98419 66600 / 99412 67777 Email: info@tankcleaning.co.in</p> <p>GST : 33ANQPM2774E2ZT State : T.N Code : 33</p>	<p>Invoice No. & Date : 3936 / 9th December, 2020.</p> <hr/> <p>Contract No. & Date : Telephone</p> <hr/> <p>Payment Terms :100% on Completion</p> <hr/> <p>HSN CODE : 998534</p> <hr/> <p>Specialized Reservoir and Tank Cleaning Service</p>
<p>Billed to Party</p> <p>D G Vaishnav College, # 833, E V R Periyar High Road, Arumbakkam, Chennai – 600106.</p> <p>State – T.N Code - 33</p>	<p>Place of Service</p> <p>D G Vaishnav College, # 833, E V R Periyar High Road, Arumbakkam, Chennai – 600106.</p> <p>State – T.N Code - 33</p>


Legal Entity : D G Vaishnav College

Service Date	Tank Type	Capacity in Ltr	Item / Rate	Amount (Rs.)
03/12/2020 To 07/12/2020	Cleaning & removing of sludge from 6 UG Tanks & 29 OH tanks			59450.00
Amount				59450.00
SGST @ 9%				5350.50
CGST @ 9%				5350.50
Total with GST				70151.00

Amount in words : Seventy Thousand One Hundred Fifty One Rupees Only.


Bank Details :

Bank Name : State Bank of India
Current A/C : 30076937768
IFSC code : SBIN0002196
PAN No : ANQPM2774E



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

For SAHARSH TANK CLEAN SERVICES
For SAHARSH TANK CLEAN SERVICES




Authorised Signatory Proprietor



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
Invoice To			Invoice No	35	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	07-12-2020	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
Motor PUMP Installtion			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Motor PUMP Instalation Krishna Block - SUMP and RO		1500	2	3000
				Subtotal	3000
Customer's Seal & Signature.			CGST 9%	270	
			SGST 9%	270	
			IGST 18%	0	
			Total	3540	
Amount in Words:	Rupees three thousand five hundred and forty only.				
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES  Authorised Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633009000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

13/10 block
 raw water
 motor pump
 re completed.
 7/12/20

[Handwritten signature]

AK
 7/12

[Handwritten signature]
PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice

Invoice To		Invoice No	47		
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106		Date	19-01-2021		
		Mode/Terms of Payment	Against Invoice		
		Despatch Through	By Road		
		Buyer's Reference(s)			
Kind Attention : The Secretary		Terms of Delivery	NA		
3hp Borewell Service (Ground Area)		Buyer's Order No	By Mail		
		Date			
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Labor Charges For Removing and Refixing of 3HP Submersible Pump] amount	3000	1	3000
2	Transportation Charges (Up and Down)		1500	1	1500
3	Repaint and Consumable Charges (TEXMO)		750	1	750
4	Rcc Civil Work		800	1	800
				Subtotal	6050
Customer's Seal & Signature.				CGST 9%	545
				SGST 9%	545
				IGST 18%	0
				Total	7139
Amount in Words: Rupees seven thousand one hundred and thirty nine only.					
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES Authorized Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

work completed
21-1-21

21-1-21

[Signature]

[Signature]

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Tax Invoice

VIJAY SHAANTHI PUMPS NO. 13, MURUGESAN STREET, BALA VINAYAGAR NAGAR, ARUMBAKKAM, CHENNAI - 106 Metro Pillar # 99, 100ft Road Ph. 9840886547 / 044 43300113 GSTIN/UIN: 33ADGPR1855D1ZQ State Name : Tamil Nadu, Code : 33 Contact : 044-43300113,9840205115,9840222547 E-Mail : vijayshanthipumps@gmail.com	Invoice No. 0957/20-21	Dated 1-Feb-2021
	Mode/Terms of Payment	

Buyer
D.G.Vaishnava College
 P.H.Road,Arumbakkam,Chennai-106
 6381728341
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5' INCH PVC PIPE 6 Gauge	39172190	18 %	26 mtr	159.32	mtr		4,142.32
2	2.5' ELBOW	73079390	18 %	4 Nos	56.78	Nos		227.12
3	1.0' PVC PIPE 15 Gauge	39172390	18 %	18 mtr	93.22	mtr		1,677.96
4	2.5' 90 DEGREE ELBOW	7307	18 %	4 Nos	104.24	Nos		416.96
5	2.5' x 1.0' REDUCER BUSH	8467	18 %	4 Nos	57.63	Nos		230.52
6	2.5' PVC FLANGE	39174000	18 %	1 Nos	177.97	Nos		177.97
7	2.5' GASKET	73071900	18 %	1 Nos	44.07	Nos		44.07
8	PVC SOLUTION	39174000	18 %	1 Lts	349.15	Lts		349.15
9	Braided Hose Green Heavy 2.0"	3917	18 %	14 mtr	147.46	mtr		2,064.44
10	2.0" Clamp SS HOSE CLAMP		18 %	8 Nos	59.32	Nos		474.56
								9,805.07
								882.47
								882.47
Less: Round of Delivery Charges Rec								(-0.01)
								300.00
Total								Rs 11,870.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Seventy 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 : Indian Overseas Bank
 A/c No. : 34500200000082
 Branch & IFS Code : 100 Feet Road to Murugesan St, Arumbakkam, Chennai - 600106.

Customer's Seal and Signature

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.
 for VIJAY SHAANTHI PUMPS

 Authorized Signatory



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
Invoice To			Invoice No	56	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	16-02-2021	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
Plumbing Work			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Plumbing work for Hostel Main Line (Near Pond)		4800	1	4800
	Replaced with New UPVC Valve 2nos, 4 nos Lbow, 2 cuppling, 4feet 2" UPVC pipe, 4 nos MTA.2nos FTA and Civil work				
2	Installtion Charges		2500	1	2500
				Subtotal	7300
Customer's Seal & Signature.			CGST 9%	657	
			SGST 9%	657	
			IGST 18%	0	
			Total	8614	
Amount in Words:	Rupees eight thousand six hundred and fourteen only .				
GST No	33AHIPR6805P1ZR	For RK ENTERPRISES Authorised Signatory.			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

Handwritten signatures and initials in blue, red, and black ink.

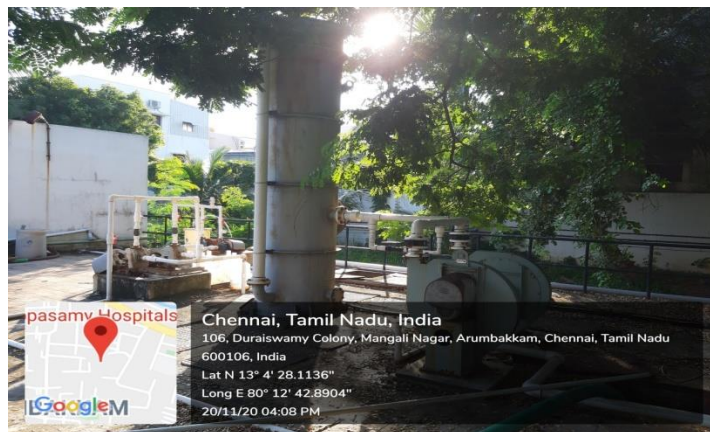
PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE
(Autonomous)
College with Potential for Excellence, Linguistic Minority Institution
Affiliated to University of Madras
Arumbakkam, Chennai – 600 106

4. Waste Water Recycling

- **BILLS FOR THE PURCHASE OF EQUIPMENTS**



KMS TRADERS & SOLUTIONS

Branch Office

New No.15, Old No.4, North Boag Road,
T.Nagar, Chennai - 600017
Board No:044 - 48683349 / 50
Contact No :9381167333 / 9176757333
Tamil Nadu, Code: 33
Email :kms.tradesolutions@gmail.com
Web:www.kmstraders.com
GSTIN :33ARL.PK5392H1ZJ

Regd Office

No: 12/26, Thiruveedhi Amman Koil St.
Chinna Mangadu, Cantonment
Poonamallee, Chennai - 600 056
Phone No : 044-48685859

Buyer,

DWARAKA DOSS GOVERDHAN DOSS VISHNAV COLLAGE [GOKUL BGH]
NO.532 PERIYAR EVR SALAI
ARUMBAKKAM CHENNAI - 600106
Mobile: 04423635150
GSTIN :

Invoice No .	Dated
KMSTS / 0611 / 19-20	02-JAN-2021
Delivery Note	Mode/Terms of Payment :
	ONLINE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl.No.	Description of Goods	HSN / SAC	Quantity	Rate	Per	Disc %	AMOUNT										
1	OPERATING AND RUNNING COST OF WATER TREATMENT PLANT MONTH OF JAN TO MARCH 2021'	888	1 SET	27562.00	SET	0.00	27562.00										
	<table border="1"> <tr> <td>Budget</td> <td>130092</td> </tr> <tr> <td>Spent</td> <td>59209</td> </tr> <tr> <td>Balance</td> <td>75888</td> </tr> <tr> <td>Request</td> <td>32523</td> </tr> <tr> <td>Balance as on 5/1/2020.</td> <td>92365</td> </tr> </table>		Budget	130092	Spent	59209	Balance	75888	Request	32523	Balance as on 5/1/2020.	92365					
Budget	130092																
Spent	59209																
Balance	75888																
Request	32523																
Balance as on 5/1/2020.	92365																
		Output CGST @ 9%			9%		2,480.58										
		Output SGST @ 9%			9%		2,480.58										
		Round Off					-0										
		Total					32,523.00										

Amount Chargeable (in Words)

Rupees Thirty Two Thousand Five Hundred And Twenty Three Only

L & O.E

HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
800	27,562.00	9.00%	2,480.58	9.00%	2,480.58	4,961.16
Total	27562.00		2,480.58		2,480.58	4,961.16

Tax Amount In (in Words) : Rupees Four Thousand Nine Hundred And Sixty One - Paise Sixteen Only

KMS TRADERS & SOLUTIONS

A/C NO :2111624342
IFSC CODE NO :KKBK0000462
BANK :KOTAK BANK
ANNA SALAI BRANCH, TEYNAMPET, CH - 18.

Declaration:

- Interest will be charged at 30% PA. if the Bill is not paid withing 30 days.
- All claims for shortage, loss, delay or damage should be preferred against carriers only.
- Every care is taken in Packing the goods and our responsibility ceases as soon as the goods leave our godown.
- Goods once sold will not be taken back.

Handwritten initials: RL 112

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Handwritten signature: [Signature]

For KMS TRADERS & SOLUTIONS
Chennai
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice.



N.M.I TRANSPORTS

No. 4/488, Mugappair West, Chennai - 600 037

No. **942**

CASH BILL

Date: 23/12/20

M/s. D. G. Vaishnav College
Arumbakkam

Sl. No.	Particulars	Qty	Rate		Amount		
			(₹)	Ps.	(₹)	Ps.	
1	For STP Plant All Tanker Clnings				18,0000		
<p><i>m.h.s (STP lang house)</i></p> <p><i>① work completed.</i></p> <p><i>② or/against my k part is as price already</i></p> <p><i>AK</i></p> <p><i>23/12</i></p>							
TOTAL						180000	

Rupees (In Words) One lakh Eighty thousand only,

For NMI TRANSPORT
[Signature]

B.L.L.

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



RIGO

ENGINEERING & CONSULTANCY SERVICES

"THE BEST SERVICE AROUND"

CELL: +91-9543422733

GST NO: 33DYRPS5929G2ZQ

Email: rigoecs@gmail.com

INVOICE

M/s The Secretary Shri Vallabhacharya Vidya sabha DG Vaishnav College, 833, E.V.R. Periyar High Road, Arumbakkam, Chennai -600106 Buyer GST: 33AAATS3016Q1ZD	Invoice No.	RGECs/20-21/ 001/R0
	Invoice Date	09-11-2020
	Quote. No.	RGECs/20-21/ 014
	Quote. Date	01.10.2020

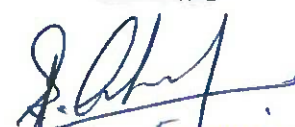
Sub: Work at – DG-Vaishnav College- New MS Safety Gate in Govardhan & Krishna Block - Lift room and Roof Entrance

SI.No	Description Of Items	UOM	Unit Rate In Rupees	Amount In Rupees (Rs.)
1	New MS Gate in STP room Size Height -85inch x 35incht Using MS-flat and square tube type And 6ft GI-sheet 2mm thk and above 1ft using 6mm holes sheet for air vent.2nos gate Additional –Frame cover for two gates using L-angle .One Coat –Anti Rust Coat and Enamel Paint –demolish existing frame in wall for all gates. Govardhan Block –Roof entrance gate -1no and Lift room gate -1no and Additional Louver in Lift room using MS frame and Square tube air louver Krishna Block roof entrance gate – 1no.	312/kg	150/-	46,800/-
2	Civil work for fixing 3gates in wall –Remove old Wooden frame and fix new MS Gate. Breaking charges and Packing plastering	-	-	8,500/-
Sub Total				55,300/-
CGST -9%				4,977/-
SGST -9%				4,977/-
Transport Charge				1,200/-
Total-A				66,454/-
Discount-B				6,454/-
(A-B) Over All Total-C				60,000/-
Advance -D				29,550/-
(C-D) Balance Amount				30,450/-

Work Completed
 9/11/20
 9/11/20

Payment shall be as per contract
Company PAN. No: DYRPS5929G
Company GSTIN: 33DYRPS5929G2ZQ

Our Bank Details:
Name of the Bank : IDBI
Branch : Porur, Chennai
Account No. : 1085102000004374
IFS code : IBKL0001085

For RIGO ENGINEERING & CONSULTANCY SERVICES

PRINCIPAL
Authorized Signatory
J. Arundhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Date : 09/09/20
Ref : 027 / 20-21

To :

The Secretary
DG Vaisnava College
Arumbakkam , Chennai

SUB : Outer coat of enamel Paint for STP plant Vesels

Dear Sir,

We would like to thank you for the opportunity given to us, as per diagram,
please find the below proposal for Outer coat of enamel Paint for STP plant Vesels

Total Order Value	Rs. 24,780
Advance 50% on basic on work order vaue	Rs. 12,390
Balance after completion of work with invoice value	Rs. 12,390

Admin Building

Sno	Description	Qty / Sq feet	Rate	Total	HSN code
1	Outer Enamel paint for STP plant Vesels	1	21000	21000	995461
2	Installtion charges for Rubbing, cleaning and paiting charges for 4 nos of vessels				
SUB Total				21000	

Sno	Description	Basic Value	GST 18%	Total
1	Materials, Painting and Installtion Charges	21000	3780	24780
Grand Total			Rs. 24,780	

Terams and Contions - COMMERCIAL

GST : The Above said prices are inclusive of GST
Payment : 50% Advance along with Purchase order balance 50% work Invoice
Invoice : Invoice will be raised as per exact material consumption
Delivery : With in one week from the date of purchase order
Validity : One month form the date of proposal

Bank Details

RK ENTERPRISES
IOB BANK - PORUR BRANCH
Acct no : 156633000000013
IFSC Code : IOBA0001566

PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

for, RK ENTERPRISES



AUTHORISED SIGNATOREY
Mob No : 91 7904688358
Mail ID : rkenterprises600116@gmail.com



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Date : 09/09/20
Ref : 026 / 20-21

To :

The Secretary
DG Vaisnava College
Arumbakkam , Chennai

SUB : Inner coat of Bituminous Anti- Corrosive Water Proof Paint for STP plant Vesels

Dear Sir,

We would like to thank you for the opportunity given to us, as per diagram, please find the below proposal for Bituminous Anti- Corrosive Water Proof Paint for Metal Vessels

Total Order Value	Rs. 34,220
Advance 50% on basic on work order vaue	Rs. 17,110
Balance after completion of work with invoice value	Rs. 17,110

Admin Building					
Sno	Description	Qty / Sq feet	Rate	Total	HSN code
1	Inner 2 -coat of K2-Bituminous Anti- Corrosive Water Proof Paint and 1 coat of Zinc yellow primer for STP plant Vesels	1	29000	29000	995461
2	Installtion charges for Rubbing, cleaning and paiting charges for 4 nos of vessels				
SUB Total				29000	
Sno	Description	Basic Value	GST 18%	Total	
1	Materials, Painting and Installtion Charges	29000	5220	34220	
Grand Total				Rs. 34,220	

Terams and Contions - COMMERCIAL

GST : The Above said prices are inclusive of GST
 Payment : 50% Advance along with Purchase order balance 50% work Invoice
 Invoice : Invoice will be raised as per exact material consumption
 Delivery : With in one week from the date of purchase order
 Validity : One month form the date of proposal

Bank Details

RK ENTERPRISES
IOB BANK - PORUR BRANCH
 Acct no : 15663300000013
 IFSC Code : IOBA0001566

for, RK ENTERPRISES



AUTHORISED SIGNATORY
 Mob No : +91 7904688358
 Mail ID : rkenrprises600116@gmail.com

PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106.

Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE
CIN : U74140TN2001PTC047870
PAN : AABCC6226A

Tax Invoice

- ORIGINAL FOR BUYER
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

Consignee
Dwaraka Doss Goverdhan Doss Vaishnav College
"Gokul Bagh" 833 Periyar E.V.R.SALAI,
Arumbakkam Chennai - 600 106
GSTIN/UIN : 33AAATS3016Q1ZD
State Name : Tamil Nadu, Code : 33
Buyer (if other than consignee)
Dwaraka Doss Goverdhan Doss Vaishnav College
"Gokul Bagh" 833 Periyar E.V.R.SALAI,
Arumbakkam Chennai - 600 106
GSTIN/UIN : 33AAATS3016Q1ZD
State Name : Tamil Nadu, Code : 33

Invoice No. **SER/20-21/131** Dated **1-Sep-2020**
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Work Order Dt :27.04.2018 27-Apr-2018
Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	Operation and Maintainance Charges <i>FOR Sewage Treatment Plant</i> " for the Month of August 2020 "	9987	1 Month	39,354.80	Month	39,354.80
					9 %	3,541.93
					9 %	3,541.93
						0.34
			Total			₹ 46,439.00

Monthly operator charges checked ok, M. K. S. 9/9/20

Amount Chargeable (in words) **INR Forty Six Thousand Four Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	39,354.80	9%	3,541.93	9%	3,541.93	7,083.86
Total	39,354.80		3,541.93		3,541.93	7,083.86

Tax Amount (in words) : **INR Seven Thousand Eighty Three and Eighty Six paise Only**

Company's GSTIN/UIN : 33AABCC6226A1ZE
Company's PAN : AABCC6226A

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

B. L. N.
PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600109
Chempure Technologies Pvt.Ltd
Arumbakkam, Chennai - 600109
Authorised Signatory

Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE

CIN : U74140TN2001PTC047870

PAN : AABCC6226A

- ORIGINAL FOR BUYER
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

Consignee

Dwaraka Doss Goverdhan Doss Vaishnav College
"Gokul Bagh" 833 Periyar E.V.R.SALAI,
Arumbakkam Chennai - 600 106

GSTIN/UIN : 33AAATS3016Q1ZD
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

Dwaraka Doss Goverdhan Doss Vaishnav College
"Gokul Bagh" 833 Periyar E.V.R.SALAI,
Arumbakkam Chennai - 600 106

GSTIN/UIN : 33AAATS3016Q1ZD
State Name : Tamil Nadu, Code : 33

Invoice No.

SER/20-21/107

Dated

5-Aug-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Work Order Dt :27.04.2018

Dated

27-Apr-2018

Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	Operation and Maintainance Charges FOR Sewage Treatment Plant For 62 Shifts For the Month of July 2020	9987	1 Month	40,000.00	Month	40,000.00
					9 %	3,600.00
					9 %	3,600.00
	Total		1 Month			₹ 47,200.00

monthly charges

checked off

1.2.27-5/8/20

Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred Only

HSN/SAC

9987	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's GSTIN/UIN : 33AABCC6226A1ZE
Company's PAN : AABCC6226A

Declaration

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

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

for Chempure Technologies Pvt Ltd



KMS TRADERS & SOLUTIONS

Branch Office

New No. 4 Old No. 4, North Boag Road,
T. Nagar, Chennai - 600017
Board No: 044 - 48683349 / 50
Contact No : 9381167333 / 9176757333
Tamil Nadu, Code: 33
Email : kms.tradesolutions@gmail.com
Web: www.kmsraders.com
GSTIN : 33ARLPK5392H1ZJ

Regd Office

No: 12/26, Thiruveedhi Amman Koil St,
Chinna Mangadu, Cantonment
Poonamallee, Chennai - 600 056
Phone No : 044-48685859

Buyer:
DWARAKA DOSS GOVERDHAN DOSS VISHNAV COLLEGE [GOKUL BGH]
NO.532 PERIYAR EVR, SALAI
ARUMBAKKAM CHENNAI. - 600106
Mobile: 04423635150
GSTIN :

Invoice No .	Dated
KMSTS / 0502 / 19-20	05-AUG-2020
Delivery Note	Mode/Terms of Payment :
	CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl.No.	Description of Goods	HSN / SAC	Quantity	Rate	Per	Disc %	AMOUNT
1	OPERATING AND RUNNING COST OF WATER TREATMENT PLANT MONTH OF AUG & SEPT 2020'		1 SET	18374.00	SET	0.00	18374.00
							18374.00
	Output CGST @ 9%			9%			1,653.66
	Output SGST @ 9%			9%			1,653.66
	Round Off						-0
	Total						₹ 21,681.00


Chargeable (in Words) Rupees Twenty One Thousand Six Hundred And Eighty One Only E.& O.T


HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,374.00	9.00%	1,653.66	9.00%	1,653.66	3,307.32
Total	18374.00		1,653.66		1,653.66	3,307.32

Tax Amount In (in Words) : Rupees Three Thousand Three Hundred And Seven - Paise Thirty Two Only

Company's GSTIN : 33ARLPK5392H1ZJ
Buyer's GSTIN :

Declaration:
 Interest will be charged at 30% PA. if the Bill is not paid within 30 days.
 All claims for shortage, loss, delay or damage should be preferred against carriers only.
 Every care is taken in Packing the goods and our responsibility ceases as soon as the goods leave our godown.
 Goods once sold will not be taken back.

For KMS TRADERS & SOLUTIONS

PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Arumbakkam, Chennai - 600106.



Chempure Technologies Pvt. Ltd.,

Breathing life into Environment



Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63,
Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.
Tel : 044- 2382 1871, 82, 83, 85, Fax: 2382 1884.

INVOICE SERVICE DIVISION

GSTIN : 33AABCC6226A1ZE
CIN : U74140TN2001PTC047870
PAN : AABCC6226A

- ORIGINAL FOR BUYER
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

Tax Invoice

Consignee
Dwaraka Doss Goverdhan Doss Vaishnav College
"Gokul Bagh" 833 Periyar E.V.R.SALAI
Arumbakkam Chennai - 600 106
GSTIN/UIN : 33AAATS3016Q1ZD
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
Dwaraka Doss Goverdhan Doss Vaishnav College
"Gokul Bagh" 833 Periyar E.V.R.SALAI
Arumbakkam Chennai - 600 106
GSTIN/UIN : 33AAATS3016Q1ZD
State Name : Tamil Nadu, Code : 33

Invoice No.
SER/20-21/077
Delivery Note

Supplier's Ref.

Buyer's Order No.
Work Order Dt :27.04.2018
Despatch Document No.

Dated
2-Jul-2020
Mode/Terms of Payment

Other Reference(s)
SE1920172
Dated
27-Apr-2018
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Operation and Maintainance Charges For Sewage Treatment Plant For the Month of June 2020	9987	1 Month	30,666.00	Month	30,666.00
					9%	2,759.94
					9%	2,759.94
	Total		1 Month			₹ 36,185.88

Output CGST @ 9%
Output SGST@9%

Amount Chargeable (in words) **E. & O.E**

INR Thirty Six Thousand One Hundred Eighty Five and Eighty Eight paise Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9987	30,666.00	9%	2,759.94	9%	2,759.94	5,519.88	
Total	30,666.00		2,759.94		2,759.94	5,519.88	

Tax Amount (in words) : **INR Five Thousand Five Hundred Nineteen and Eighty Eight paise Only**

Company's VAT TIN : 33400903378
Company's CST No. : 764386/24.10.2001
Company's Service Tax No. : AABCC6226AST001
Company's PAN : AABCC6226A

Declaration

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

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College

for Chempure Technologies Pvt. Ltd., Chennai - 600 125



Authorized Signatory



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

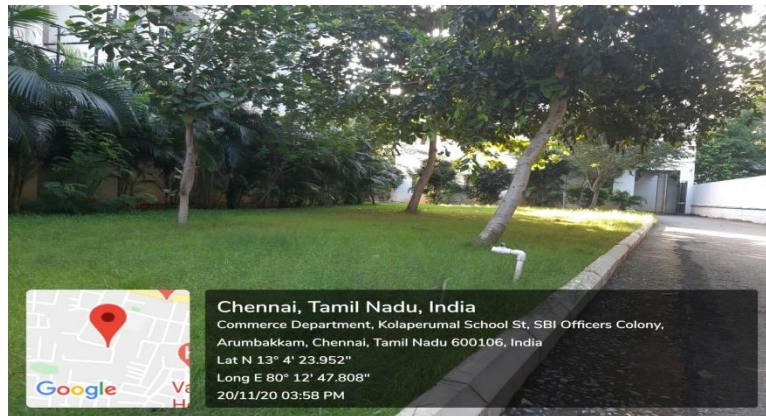
College with Potential for Excellence, Linguistic Minority Institution

Affiliated to University of Madras


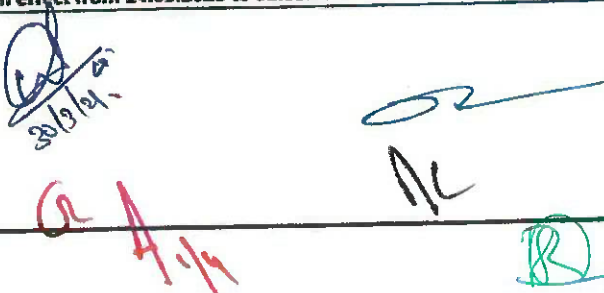
Arumbakkam, Chennai – 600 106

5. Maintenance of Water Bodies and Distribution System in the Campus

- **BILLS FOR THE PURCHASE OF EQUIPMENTS**





TAX INVOICE						
TO :	Shri Vallabhacharya Vidya Sabha Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India GST: 33AAATS3016Q1ZD PAN: AAATS3016Q DG VAISHNAV COLLEGE Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India	INVOICE NO. ASPL012/20-21 INVOICE DATE 29.03.2021 BILLING PERIOD 15T TO 31ST MARCH 2021 WORK ORDER NO. & DATE LOI DATED 04.09.2020				
SI No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	62	13,500.00	27,000.00
2	HK JANITORS / MAIDS	9954	30	895	10,000.00	2,88,709.68
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	30,000.00
SUB TOTAL						3,45,709.68
SGST @ 9%						9.00% 31,113.87
CGST @ 9%						9.00% 31,113.87
Rounding Off						(0.42)
GRAND TOTAL						4,07,937.00
						E&OE
Rupees Four Lakh(s) Seven Thousand Nine Hundred Thirty Seven Only						
GST Category : Cleaning & Business Auxillary Services						
PAN: AAOCA6844P GST: 33AAOCA6844P1ZD ESI Code No: 51001282660001099 PF Code No: TNMAS1969053000				Beneficiary Details Bank Name : INDIAN OVERSEAS BANK Bank A/c No : 018302000003343 Branch Name : NUNGAMBAKKAM IFSC Code : IOBA0000183		
Note: 1. Payment to be made within 7 days from the Date of Invoice submission 2. Subject to Chennai jurisdiction only 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission 4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280 5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021						
For ARIHANT ON-SITE SERVICES PRIVATE LIMITED						
 Vishwapriya Authorised Signatory						

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106

Arihant On-Site Services Private Limited

'Chonra Chambers' New No 160 (Old No 55) 1st Floor Ramanaicken Street Nungambakkam Chennai - 600 034

INVOICE

PARIMALA ENTERPRISES 18/107, Ekambara Dafedar Street, Alandur, Chennai – 600 016.		Invoice No. Invoice Date: 31.03.2021		
TO THE SECRETARY/PRINICIPAL D.G.Vaishnav College, Arumbakkam, Chennai – 106.				
Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of March 2021	7000.00	31 days	333	75194.00
House Keeping				3900.00
Total				79094.00

(Rupees : Seventy Nine Thousand Ninety Four Only)

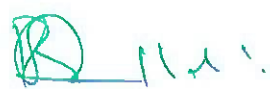
For PARIMALA ENTERPRISES



Authorised Signatory



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106



UPLAND CORPORATE SERVICE

...for Outsourcing Solutions



TAX INVOICE

To
D.G.Vaishnava College
Poonamallee Road
Chennai.
Tamil Nadu, India
GST NO. 33AAATS3016Q1ZD

Invoice No.2603
Date 30-03-2021

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of Mar 2021.				
Supervisor	15250.00	26	54.0	31673.08
HouseKeeping	11750.00	26	812.5	367187.50
			866.5	398860.58
TOTAL				398860.58
GST - 9%				35897.45
CGST - 9%				35897.45
TOTAL				470655.48
ROUNDED OFF				470655

Four Lakh Seventy Thousand Six Hundred & Fifty Five Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ

SAC CODE.998519(Labour Supply)

PAN NO. AADFU -4846R

ESI Registration Number is 51-00-1050340-000-999

PF Registration Number is TNAMB/0069473000

PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



TAX INVOICE

TO : Shri Vallabhacharya Vidya Sabha Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India GST: 33AAATS3016Q1ZD PAN: AAATS3016Q DG VAISHNAV COLLEGE Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India	INVOICE NO. ASPL011/20-21 INVOICE DATE 28.02.2021 BILLING PERIOD 1ST TO 28TH FEBRUARY 2021 WORK ORDER NO. & DATE LOI DATED 04.09.2020
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Sl No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	55	13,500.00	26,517.86
2	HK JANITORS / MAIDS	9954	30	833	10,000.00	2,97,500.00
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	30,000.00
SUB TOTAL						3,54,017.86
					SGST @ 9%	31,861.61
					CGST @ 9%	31,861.61
Rounding Off						(0.07)
GRAND TOTAL						4,17,741.00

Rupees Four Lakh(s) Seventeen Thousand Seven Hundred Forty One Only **E&OE**

GST Category : Cleaning & Business Auxillary Services

PAN: AAOCA6844P GST: 33AAOCA6844P1Z0 ESI Code No: 51001282660001099 PF Code No: TNMA51969053000	Beneficiary Details Bank Name : INDIAN OVERSEAS BANK Bank A/c No : 018302000003343 Branch Name : NUNGAMBAKKAM IFSC Code : IOBA0000183
--	--

- Note:**
1. Payment to be made within 7 days from the Date of Invoice submission
 2. Subject to Chennai jurisdiction only
 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission
 4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280
 5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021

For ARIHANT ON-SITE SERVICES PRIVATE LIMITED

Vishwapriya
 Authorised Signatory

PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106

Arihant On-Site Services Private Limited

INVOICE


PARIMALA ENTERPRISES 18/107, Ekambara Dafedar Street, Alandur, Chennai – 600 016.		Invoice No. Invoice Date: 03.03.2021		
TO THE SECRETARY/PRINICIPAL D.G.Vaishnav College, Arumbakkam, Chennai – 106.				
Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of February 2021	7000.00	28 days	325	81250.00
House Keeping				1500.00
Total				82750.00

(Rupees : Eighty Two Thousand Seven Hundred and Fifty Only)

For PARIMALA ENTERPRISES


A 3/3

Authorised Signatory


4/3
PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



TAX INVOICE

TO : Shri Vallabhacharya Vidya Sabha Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India GST: 33AAATS3016Q1ZD PAN: AAATS3016Q DG VAISHNAV COLLEGE Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India	INVOICE NO. ASPL010/20-21 INVOICE DATE 31.01.2021 BILLING PERIOD 1ST TO 31ST JANUARY 2021 WORK ORDER NO. & DATE LOI DATED 04.09.2020
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Sl No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	60	13,500.00	26,129.03
2	HK JANITORS / MAIDS	9954	30	906	10,000.00	2,92,258.06
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	-
SUB TOTAL						3,18,387.10
					SGST @ 9%	28,654.84
					CGST @ 9%	28,654.84
GRAND TOTAL						3,75,696.77

Rupees Three Lakh(s) Seventy Five Thousand Six Hundred Ninety Six And Paise Seventy Seven Only E&OE

GST Category : Cleaning & Business Auxillary Services

PAN: AAOCA6844P GST: 33AAOCA6844P1Z0 ESI Code No: 51001282660001099 PF Code No: TNMAS1969053000	Beneficiary Details Bank Name : INDIAN OVERSEAS BANK Bank A/c No : 01830200003343 Branch Name : NUNGAMBAKKAM IFSC Code : IOBA0000183
--	---

Note:

1. Payment to be made within 7 days from the Date of Invoice submission
2. Subject to Chennai jurisdiction only
3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission
4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280
5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021

3,18,387.10 x 1.5% TDS
47767

For ARIHANT ON-SITE SERVICES PRIVATE LIMITED

Vishwapsriya
 Authorised Signatory

PRINCIPAL
 Dwaraka Doss Goverdhan Dos
 Vaishnav College
 Arumbakkam, Chennai - 600106

Arihant On-Site Services Private Limited

INVOICE

PARIMALA ENTERPRISES
18/107, Ekambara Dafedar Street,
Alandur, Chennai – 600 016.

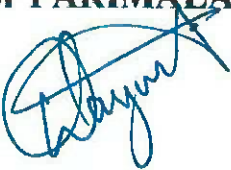
Invoice No.
Invoice Date: 02.02.2021

TO
THE SECRETARY/PRINICIPAL
D.G.Vaishnav College,
Arumbakkam,
Chennai – 106.

Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of January 2021	7000.00	31 days	341	77000.00
House Keeping				0.00
Total				77000.00

(Rupees : Seventy Seven Thousand Only)

For PARIMALA ENTERPRISES



Authorised Signatory

S. Suresh
02.02.2021.

Ne 2/2 *2/2/21*  

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

UPLAND CORPORATE SERVICE

...for Outsourcing Solutions



TAX INVOICE

To

D.G.Vaishnava College
Poonamallee Road
Chennai.

Tamil Nadu, India

GST NO. 33AAATS3016Q1ZD

Invoice No.2542

Date 01-02-2021

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of Jan 2021.				
Supervisor	15250.00	26	50.5	29620.19
HouseKeeping	11750.00	26	772.0	348884.62
		2875	822.5	378504.81
TOTAL				378504.81
GST - 9%				34065.43
CGST - 9%				34065.43
TOTAL				446635.67
ROUNDED OFF				446636

Four Lakh Forty Six Thousand Six Hundred & Thirty Six Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ

SAC CODE.998519(Labour Supply)

PAN NO. AADFU -4846R

ESI Registration Number is 51-00-1050340-000-999

PF Registration Number is TNAMB/0069473000

S. Suresh
02-02-2021

B.L.V.

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnav College

Arumbi

Arumbi - 600106.

12/19/21

A. Arun

12/2

INVOICE

PARIMALA ENTERPRISES
18/107, Ekambara Dafedar Street,
Alandur, Chennai – 600 016.

Invoice No.
Invoice Date: 05.01.2021

TO
THE SECRETARY/PRINICIPAL
D.G.Vaishnav College,
Arumbakkam,
Chennai – 106.

Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of December 2020	7000.00	31 days	359	81064.00
House Keeping				0.00
Total				81064.00

(Rupees : Eighty One Thousand and Sixty Four Only)

For PARIMALA ENTERPRISES

Authorised Signatory

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106

UPLAND CORPORATE SERVICE

...for Outsourcing Solutions



TAX INVOICE

To

D.G.Vaishnava College
Poonamallee Road
Chennai.

Tamil Nadu, India

GST NO. 33AAATS3016Q1ZD

Invoice No.2512

Date 01-01-2021

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of Dec 2020.				
Supervisor	15250.00	26	53.5	31379.81
HouseKeeping	11750.00	26	800.0	361538.46
			853.5	392918.27
HK MATERIALS				42000.0
TOTAL				434918.27
GST - 9%				39142.64
CGST - 9%				39142.64
TOTAL				513203.56
ROUNDED OFF				513204

Five Lakh Thirteen Thousand Two Hundred & Four Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ
SAC CODE.998519(Labour Supply)
PAN NO. AADFU -4846R

ESI Registration Number is 51-00-1050340-000-999

PF Registration Number is TNAMB/0069473000

PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



TAX INVOICE

TO :	Shri Vallabhacharya Vidya Sabha	INVOICE NO. ASPL009/20-21
	Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India	INVOICE DATE 31.12.2020 BILLING PERIOD 1ST TO 31ST DECEMBER 2020
	GST: 33AAATS3016Q1ZD PAN: AAATS3016Q	WORK ORDER NO. & DATE LOI DATED 04.09.2020
	DG VAISHNAV COLLEGE Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India	

SI No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	55	13,500.00	23,951.61
2	HK JANITORS / MAIDS	9954	30	891	10,000.00	2,87,419.35
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	30,000.00
SUB TOTAL						3,41,370.97
SGST @ 9%						30,723.39
CGST @ 9%						30,723.39
GRAND TOTAL						4,02,817.74

Rupees Four Lakh(s) Two Thousand Eight Hundred Seventeen And Paise Seventy Four Only E&OE

GST Category : Cleaning & Business Auxillary Services	
PAN: AAOCA6844P	Beneficiary Details
GST: 33AAOCA6844P1Z0	Bank Name : INDIAN OVERSEAS BANK
ESI Code No: 51001282660001099	Bank A/c No : 018302000003343
PF Code No: TNMAS1969053000	Branch Name : NUNGAMBAKKAM
	IFSC Code : IOBA0000183

- Note:**
1. Payment to be made within 7 days from the Date of Invoice submission
 2. Subject to Chennai jurisdiction only
 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission
 4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280
 5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021

For ARIHANT ON-SITE SERVICES PRIVATE LIMITED

Vpshwapaipa
Authorised Signatory

AL 5/1

BL 10/1
PRINCIPAL
Dwaraka Doss Govardhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



Arihant On-Site Services Private Limited

UPLAND CORPORATE SERVICE

...for Outsourcing Solutions



TAX INVOICE

To
D.G.Vaishnava College
Poonamallee Road
Chennai.
Tamil Nadu, India
GST NO. 33AAATS3016Q1ZD

Invoice No.2480
Date 01-12-2020

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of Nov 2020.				
Supervisor	15250.00	26	45.0	26394.23
HouseKeeping	11750.00	26	702.0	317250.00
			747.0	343644.23
TOTAL				343644.23
GST - 9%				30927.98
CGST - 9%				30927.98
TOTAL				405500.19
ROUNDED OFF				405500

Four Lakh Five Thousand Five Hundred Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ
SAC CODE.998519(Labour Supply)
PAN NO. AADFU -4846R

ESI Registration Number is 51-00-1050340-000-999
PF Registration Number is TNAMB/0069473000

PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

INVOICE

PARIMALA ENTERPRISES 18/107, Ekambara Dafedar Street, Alandur, Chennai – 600 016.		Invoice No. Invoice Date: 03.12.2020		
TO THE SECRETARY/PRINCIPAL D.G.Vaishnav College, Arumbakkam, Chennai – 106.				
Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of November 2020	7000.00	30 days	337	78632.00
House Keeping				0.00
Total				78632.00

(Rupees : Seventy Eight Thousand Six Hundred and Thirty Two Only)

For PARIMALA ENTERPRISES



Authorised Signatory



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.





TAX INVOICE

TO : Shri Vallabhacharya Vidya Sabha Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India GST: 33AAATS3016Q1ZD PAN: AAATS3016Q DG VAISHNAV COLLEGE Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India	INVOICE NO. ASPL008/20-21 INVOICE DATE 30.11.2020 BILLING PERIOD 1ST TO 30TH NOVEMBER 2020 WORK ORDER NO. & DATE LOI DATED 04.09.2020
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SI No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	60	13,500.00	27,000.00
2	HK JANITORS / MAIDS	9954	30	874	10,000.00	2,91,333.33
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	-
SUB TOTAL						3,18,333.33
SGST @ 9%						28,650.00
CGST @ 9%						28,650.00
Rounding Off						(0.33)
GRAND TOTAL						3,75,633.00

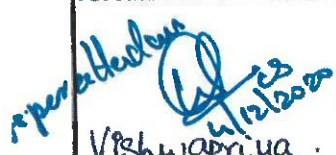
Rupees Three Lakh(s) Seventy Five Thousand Six Hundred Thirty Three Only E&OE

GST Category : Cleaning & Business Auxillary Services


PAN: AAOCA6844P GST: 33AAOCA6844P1Z0 ESI Code No: 51001282660001099 PF Code No: TNMAS1969053000	Beneficiary Details Bank Name : INDIAN OVERSEAS BANK Bank A/c No : 018302000003343 Branch Name : NUNGAMBAKKAM IFSC Code : IOBA0000183
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- Note:**
1. Payment to be made within 7 days from the Date of Invoice submission
 2. Subject to Chennai jurisdiction only
 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission
 4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280
 5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021

For ARIHANT ON-SITE SERVICES PRIVATE LIMITED



Vishwapriya
Authorised Signatory





PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106

Arihant On-Site Services Private Limited

UPLAND CORPORATE SERVICE

...for Outsourcing Solutions



TAX INVOICE

To
D.G.Vaishnava College
Poonamallee Road
Chennai.
Tamil Nadu, India
GST NO. 33AAATS3016Q1ZD

Invoice No.2436
Date 02-11-2020

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of Oct 2020.				
Supervisor	15250.00	26	53.5	31379.81
HouseKeeping	11750.00	26	782.0	353403.85
			835.5	384783.65
HK MATERIALS				42000.0
TOTAL				426783.65
GST - 9%				38410.53
CGST - 9%				38410.53
TOTAL				503604.71
ROUNDED OFF				503605

Five Lakh Three Thousand Six Hundred & Five Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ
SAC CODE.998519(Labour Supply)
PAN NO. AADFU -4846R
ESI Registration Number is 51-00-1050340-000-999
PF Registration Number is TNAMB/0069473000

D. Kumar S.O.

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkem, Chennai - 600103.

INVOICE

PARIMALA ENTERPRISES 18/107, Ekambara Dafedar Street, Alandur, Chennai – 600 016.		Invoice No. Invoice Date: 03.11.2020		
TO THE SECRETARY/PRINICIPAL D.G.Vaishnav College, Arumbakkam, Chennai – 106.				
Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of October 2020	7000.00	31 days	339	76548.00
House Keeping				840.00
Total				77388.00


(Rupees : Seventy Seven Thousand Three Hundred and Eighty Eight Only)

For PARIMALA ENTERPRISES



Authorised Signatory




PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600 106



TAX INVOICE

TO :	Dwaraka Doss Goverdhan Doss Vaishnav College No. 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India GST: 33AAATS3016Q1ZD PAN: AAATS3016Q	INVOICE NO. ASPL007/20-21
		INVOICE DATE 31.10.2020 BILLING PERIOD 1ST TO 31ST OCTOBER 2020 WORK ORDER NO. & DATE LOI DATED 04.09.2020

Sl No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	54	13,500.00	23,516.13
2	HK JANITORS / MAIDS	9954	30	844	10,000.00	2,72,258.06
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	-
SUB TOTAL						2,95,774.19
SGST @ 9%						26,619.68
CGST @ 9%						26,619.68
Rounding Off						0.45
GRAND TOTAL						3,49,014.00

Rupees Three Lakh(s) Forty Nine Thousand Fourteen Only E&OE



GST Category : Cleaning & Business Auxillary Services


PAN: AAOCA6844P GST: 33AAOCA6844P1Z0 ESI Code No: 51001282660001099 PF Code No: TNMA51969053000	<u>Beneficiary Details</u> Bank Name : INDIAN OVERSEAS BANK Bank A/c No : 018302000003343 Branch Name : NUNGAMBAKKAM IFSC Code : IOBA0000183
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- Note:**
1. Payment to be made within 7 days from the Date of Invoice submission
 2. Subject to Chennai jurisdiction only
 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission
 4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280
 5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021

For ARIHANT ON-SITE SERVICES PRIVATE LIMITED

Vishwapriya
Authorized Signatory


PRINCIPAL
 Dwaraka Doss Goverdhan Doss
 Vaishnav College
 Arumbakkam, Chennai - 600106

Arihant On-Site Services Private Limited

'Chopra Chambers' New No.160 (Old No.55), 1st Floor, Ramanaicken Street, Nungambakkam, Chennai - 600 034.

INVOICE

PARIMALA ENTERPRISES
18/107, Ekambara Dafedar Street,
Alandur, Chennai – 600 016.

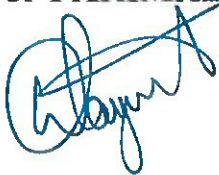
Invoice No.
Invoice Date: 05.10.2020

TO
THE SECRETARY/PRINICIPAL
D.G.Vaishnav College,
Arumbakkam,
Chennai – 106.


Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of September 2020	7000.00	30 days	375	87500.00
House Keeping <i>Material</i>			<i>bill</i>	<i>3200.00</i>
Total				90700.00

(Rupees : Ninety Thousand Seven Hundred Only)

For PARIMALA ENTERPRISES



Authorised Signatory


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Ac
7/10/20

Ac
5/11

UPLAND CORPORATE SERVICE

...for Outsourcing Solutions



TAX INVOICE

To

D.G.Vaishnava College
Poonamallee Road
Chennai.
Tamil Nadu, India
GST NO. 33AAATS3016Q1ZD

Invoice No.2406

Date 01-10-2020

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of Sep 2020.				
Supervisor	15250.00	26	49.5 ✓	29033.65 ✓
HouseKeeping	11750.00	26	749.5 ✓	338716.35 ✓
			799.0	367750.00 ✓
TOTAL				367750.00
GST - 9%				33097.50 ✓
CGST - 9%				33097.50 ✓
TOTAL				433945.00
ROUNDED OFF				433945 ✓

Four Lakh Thirty Three Thousand Nine Hundred & Forty Five Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ

SAC CODE.998519(Labour Supply)

PAN NO. AADFU -4846R

ESI Registration Number is 51-00-1050340-000-999

PF Registration Number is TNAMB/0069473000

PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600105.

Handwritten signatures and dates: 5/10/2020, 7/10/20, and other scribbles.



TAX INVOICE

TO :	Dwaraka Doss Goverdhan Doss Vaishnav College No. 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India GST: 33AAATS3016Q1ZD PAN: AAATS3016Q	INVOICE NO. ASPL006/20-21
		INVOICE DATE 30.09.2020 BILLING PERIOD 1ST TO 30TH SEPTEMBER 2020 WORK ORDER NO. & DATE LOI DATED 04.09.2020

SI No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	60	13,500.00	27,000.00
2	HK JANITORS / MAIDS	9954	30	867	10,000.00	2,89,000.00
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	-
SUB TOTAL						3,16,000.00
SGST @ 9%						28,440.00
CGST @ 9%						28,440.00
Rounding Off						
GRAND TOTAL						3,72,880.00

Rupees Three Lakh(s) Seventy Two Thousand Eight Hundred Eighty Only E&OE

GST Category : Cleaning & Business Auxillary Services	
PAN: AAOCA6844P GST: 33AAOCA6844P1Z0 ESI Code No: 51001282660001099 PF Code No: TNMAS1969053000	Beneficiary Details Bank Name : INDIAN OVERSEAS BANK Bank A/c No : 018302000003343 Branch Name : NUNGAMBAKKAM IFSC Code : IOBA0000183

- Note:**
1. Payment to be made within 7 days from the Date of Invoice submission
 2. Subject to Chennai jurisdiction only
 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission
 4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280
 5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021

For ARIHANT ON-SITE SERVICES PRIVATE LIMITED

Vishwapriya
Authorised Signatory

(Circular Stamp: ARIHANT ON-SITE SERVICES PRIVATE LIMITED, CHENNAI-34)

(Handwritten: 6/10/2020)

(Handwritten: 7/10/20)

(Handwritten: 06/10/20)

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106

Arihant On-Site Services Private Limited



TAX INVOICE

TO : Dwaraka Doss Goverdhan Doss Vaishnav College No. 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India GST: 33AAATS3016Q1ZD PAN: AAATS3016Q	INVOICE NO. ASPL004/20-21 INVOICE DATE 03.08.2020 BILLING PERIOD 1ST TO 31ST JULY 2020 WORK ORDER NO. & DATE Agreement dt. 18TH MAY 2019
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Sl No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	31	13,500.00	13,500.00
2	HK JANITORS / MAIDS	9954	30	245	10,000.00	79,032.26
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	-
SUB TOTAL						92,532.26
SGST @ 9%						8,327.90
CGST @ 9%						8,327.90
Rounding Off						(0.06)
GRAND TOTAL						1,09,188.00

Rupees One Lakh(s) Nine Thousand One Hundred Eighty Eight Only E&OE

GST Category : Cleaning & Business Auxillary Services

PAN: AAOCA6844P GST: 33AAOCA6844P1ZD ESI Code No: 51001282660001099 PF Code No: TNMAS1969053000	Beneficiary Details Bank Name : INDIAN OVERSEAS BANK Bank A/c No : 018302000003343 Branch Name : NUNGAMBAKKAM IFSC Code : IOBA0000183
--	--

- Note:**
1. Payment to be made within 7 days from the Date of Invoice submission
 2. Subject to Chennai Jurisdiction only
 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission
 4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280
 5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021

For **ARIHANT ON-SITE SERVICES PRIVATE LIMITED**

Vishwapriya
Authorised Signatory

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Arihant On-Site Services Private Limited



TAX INVOICE

TO : Dwaraka Doss Goverdhan Doss Vaishnav College No. 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 Tamil Nadu, India GST: 33AAATS3016Q1ZD PAN: AAATS3016Q	INVOICE NO. ASPL005/20-21
	INVOICE DATE 31.08.2020
	BILLING PERIOD 1ST TO 31ST AUGUST 2020
	WORK ORDER NO. & DATE Agreement dt. 18TH MAY 2019

SI No.	Description	HSN /SAC	Actual HC / QTY	Mandays	Unit Price	Amount
1	HOUSE KEEPING SUPERVISOR	9954	2	60	13,500.00	26,129.03
2	HK JANITORS / MAIDS	9954	30	884	10,000.00	2,85,161.29
3	CONSUMABLES & CHEMICALS	9954	-	-	30,000.00	-
SUB TOTAL						3,11,290.32
					SGST @ 9%	28,016.13
					CGST @ 9%	28,016.13
Rounding Off						0.42
GRAND TOTAL						3,67,323.00







Rupees Three Lakh(s) Sixty Seven Thousand Three Hundred Twenty Three Only E&OE

GST Category : Cleaning & Business Auxillary Services

PAN: AAOCA6844P GST: 33AAOCA6844P1Z0 ESI Code No: 51001282660001099 PF Code No: TNMAS1969053000	Beneficiary Details Bank Name : INDIAN OVERSEAS BANK Bank A/c No : 018302000003343 Branch Name : NUNGAMBAKKAM IFSC Code : IOBA0000183
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- Note:**
1. Payment to be made within 7 days from the Date of invoice submission
 2. Subject to Chennai jurisdiction only
 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission
 4. The Company is registered under the MSMED Act 2006, w.e.f May 22, 2012 bearing registration no. TN02E0078280
 5. TDS should be deducted as per under Sec 194C @1.5% with effect from 14.05.2020 to 31.03.2021

For **ARIHANT ON-SITE SERVICES PRIVATE LIMITED**

Vishwapriya
 Authorised Signatory

PRINCIPAL
 Dwaraka Doss Goverdhan
 Vaishnav College
 Arumbakkam, Chennai - 600106

Arihant On-Site Services Private Limited

UPLAND CORPORATE SERVICE

...for Outsourcing Solutions



TAX INVOICE

To
D.G.Vaishnava College
Poonamallee Road
Chennai.
Tamil Nadu, India
GST NO. 33AAATS3016Q1ZD

Invoice No.2375
Date 01-09-2020

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of Aug 2020.				
Supervisor	15250.00	26	48.5	28447.12
HouseKeeping	11750.00	26	777.0	351144.23
			825.5	379591.35
HK MATERIALS				42000.0
TOTAL				421591.35
GST - 9%				37943.22
CGST - 9%				37943.22
TOTAL				497477.79
ROUNDED OFF				497478

Four Lakh Ninety Seven Thousand Four Hundred & Seventy Eight Only

For Upland Corporate Service.

Authorised Signatory

GST NO.33AADFU4846R1ZJ
SAC CODE.998519(Labour Supply)
PAN NO. AADFU -4846R
ESI Registration Number is 51-00-1050340-000-999
PF Registration Number is TNAMB/0069473000

PRINCIPAL
Dwaraka Doss Govardhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

INVOICE

PARIMALA ENTERPRISES
18/107, Ekambara Dafedar Street,
Alandur, Chennai – 600 016.

Invoice No.
Invoice Date: 01.08.2020

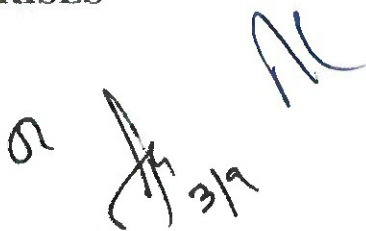
TO
THE SECRETARY/PRINICIPAL
D.G. Vaishnav College,
Arumbakkam,
Chennai – 106.


Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of September 2020	7000.00	31 days	391	88290.00
House Keeping				-
Total				88290.00

(Rupees : Eighty Eight Thousand Two Hundred and Ninety Only)

For PARIMALA ENTERPRISES


Authorised Signatory




PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

INVOICE

PARIMALA ENTERPRISES
18/107, Ekambara Dafedar Street,
Alandur, Chennai – 600 016.

Invoice No.
Invoice Date: 05.08.2020

TO
THE SECRETARY/PRINICIPAL
D.G.Vaishnav College,
Arumbakkam,
Chennai – 106.



Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of July 2020	7000.00	31 days	251	56678.00
House Keeping				3600.00
Total				60278.00

(Rupees : Sixty Thousand Two Hundred and Seventy Eight Only)

For PARIMALA ENTERPRISES


Authorised Signatory





PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

UPLAND CORPORATE SERVICE

...for Complete HR Solutions ...



TAX INVOICE

To
D.G.Vaishnava College
Poonamallee Road
Chennai.
Tamil Nadu, India
GST NO. 33AAATS3016Q1ZD

Invoice No.2347
Date 01-08-2020

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of July 2020.				
Supervisor	15250.00	26	27.0	15836.54 ✓
HouseKeeping	11750.00	26	295.0	133317.31 ✓
			322.0 ✓	149153.85 ✓
TOTAL				149153.85
GST - 9%				13423.85 ✓
CGST - 9%				13423.85 ✓
TOTAL				176001.54
ROUNDED OFF				176002 ✓

One Lakh Seventy Six Thousand & Two Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ

SAC CODE.998519(Labour Supply)

PAN NO. AADFU -4846R

ESI Registration Number is 51-00-1050340-000-999

PF Registration Number is TNAMB/0069473000

PRINCIPAL

Dwaraka Doss Govindhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

UPLAND CORPORATE SERVICE

...for Complete HR Solutions ...



TAX INVOICE

To

D.G.Vaishnava College
Poonamallee Road
Chennai.

Invoice No.2309

Date 02-07-2020

Tamil Nadu, India

GST NO. 33AAATS3016Q1ZD

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of June 2020.				
Supervisor	15250.00	26	39.0	22875.00
HouseKeeping	11750.00	26	545.0	246298.08
			584.0	269173.08
TOTAL				269173.08
GST - 9%				24225.58
CGST - 9%				24225.58
TOTAL				317624.23
ROUNDED OFF				317624

Three Lakh Seventeen Thousand Six Hundred & Twenty Four Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ

SAC CODE.998519(Labour Supply)

PAN NO. AADFU -4846R

ESI Registration Number is 51-00-1050340-000-999

PF Registration Number is TNAMB/0069473000

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnava College
Arumbakkam, Chennai - 600103.

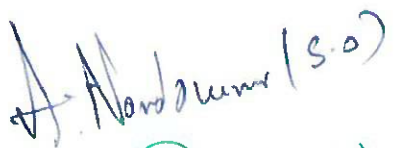
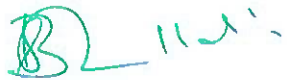
INVOICE

PARIMALA ENTERPRISES 18/107, Ekambara Dafedar Street, Alandur, Chennai – 600 016.		Invoice No. Invoice Date: 06.07.2020		
TO THE SECRETARY/PRINICIPAL D.G.Vaishnav College, Arumbakkam, Chennai – 106.				
Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of June 2020	7000.00	30 days	321	74900.00
House Keeping				3600.00
Total				78500.00


(Rupees : Seventy Eight Thousand Five Hundred Only)

For PARIMALA ENTERPRISES


Authorised Signatory



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

UPLAND CORPORATE SERVICE

...for Complete HR Solutions ...



TAX INVOICE

To
D.G.Vaishnava College
Poonamallee Road
Chennai.
Tamil Nadu, India
GST NO. 33AAATS3016Q1ZD

Invoice No.2270
Date 02-06-2020

Description	Rate P/Month	Month	Man days	Amount (Rs.)
Charges for providing Manpower at your Factory for the month of May 2020.				
Supervisor	15250.00	26	38.0	22288.46
HouseKeeping	11750.00	26	397.0	179413.46
			435.0	201701.92
TOTAL				201701.92
GST - 9%				18153.17
CGST - 9%				18153.17
TOTAL				238008.27
ROUNDED OFF				238008

Two Lakh Thirty Eight Thousand & Eight Only

For Upland Corporate Service,

Authorised Signatory

GST NO.33AADFU4846R1ZJ

SAC CODE.998519(Labour Supply)

PAN NO. AADFU -4846R

ESI Registration Number is 51-00-1050340-000-999

PF Registration Number is TNAMB/0069473000

A. Nandakumar (So)

B. N. N. N.

PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

INVOICE

PARIMALA ENTERPRISES
18/107, Ekambara Dafedar Street,
Alandur, Chennai – 600 016.

Invoice No.
Invoice Date: 01.06.2020

TO
THE SECRETARY/PRINICIPAL
D.G.Vaishnav College,
Arumbakkam,
Chennai – 106.

Description	Rate Per month	Month	Man days	Amount (Rs)
Charges for providing Manpower at your college for the Month of May 2020	7000.00	31 days	384	86710.00
House Keeping				-
Total				86710.00

(Rupees : Eighty Six Thousand Seven and Ten Only)

For PARIMALA ENTERPRISES


Authorized Signatory

AC


D. Narasimhan (S.O.)



PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.