

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





| | | Inv | <u>oice</u> | | | | |
|--------|--------------------------|---|---|--|-------------------|-------------|--|
| | | Invoice To | | Invoice No | | 3 | |
| | M/s DG Vainashv College, | | | Date | 19-01- | 2021 | |
| | 833, E | VR Periyar College, | Mode/Terms | s of Payment | Against Invoice | | |
| | | Arumbakkam, | Despa | atch Through | By R | | |
| | Ct | nennai - 600106 | Buyer's R | Reference(s) | | | |
| | Kind Atte | ention : The Secretary | Term | s of Delivery | N/ | A | |
| | Carpentry Wo | rk (Main and Ganga Block) | Buye | er's Order No | By N | //ail | |
| | | | | Date | | | |
| Sno | | Material Description | HSN Code | Rate | Qty | Amount | |
| 1 | | As per Attchment | | 20670 | 1 | 20670 | |
| | | | | | | | |
| | | | | | Subtotal | 20670 | |
| Custom | er's Seat & Signature. | | | | CGST 9% | 1860 | |
| | | | | | SGST 9% | 1860 | |
| | | | | | IGST 18% | 0 | |
| | | | | | Total | 24391 | |
| Α | mount in Words: | Rupees twenty four thousand thr | ee hundread and | nienty one onl | у. | | |
| | GST No | 33AHIPR6805P1ZR | | A COLUMN TO SERVICE SE | | E.& O.E | |
| | PAN No: | AHIPR6805P | | For RK ENT | ERPRISES | | |
| | Buyers GST | 33AAATS3016Q1ZD | | 16 | Chennal | | |
| | Bank Details | Indian Overseas Bank | | 20 | 200 116 | | |
| | Acct Number | 156633000000013 | | | * | | |
| | IFSC Code | IOBA0001566 | | | | d Signatory | |
| A | We delare the | at invoice shows the actual price of the go | ods described and that r Generated Invoice | all particulars are | e true and correc | t | |

PRINCIPAL Dwaraka Doss Goverdhan Doss Valchner College

Arumbakkam, Channai - 600106.



| | <u>Invoi</u> | ce | | | |
|------------------------------|----------------------------------|----------------|---------------|-----------------|-------------|
| <u>Invoice To</u> | | Invoice No | | 44 | |
| M/s DG Vainashv College, | | | Date | 04-01-2021 | |
| 833, EVR | Periyar College, | Mode/Terms | s of Payment | Against Invoice | |
| Aru | mbakkam, | Despa | atch Through | By R | oad |
| Chen | nai - 600106 | Buyer's F | Reference(s) | | |
| Kind Attenti | on : The Secretary | Term | s of Delivery | N/ | A |
| | Block Water proofing and weather | Buye | er's Order No | By N | /lail |
| til | e replace | | Date | | |
| ino Mat | erial Description | HSN Code | Rate | Qty | Amount |
| 1 A | s per Attachment | | 416800 | 1 | 416800 |
| | | | | | |
| | | | | | |
| | | | | Subtotal | 416800 |
| customer's Seal & Signature. | | | | CGST 9% | 37512 |
| | | | | SGST 9% | 37512 |
| | | | | IGST 18% | - |
| | | | | Total | 491824 |
| Amount in Words: Ru | pees four lakhs nienty one thous | and eight hund | tread and twe | nty four only. | |
| GST No | 33AHIPR6805P1ZR | | | | E.& O.I |
| PAN No: | AHIPR6805P | | For RK ENT | ERPRISES | 6 |
| Buyers GST | 33AAATS3016Q1ZD | | | Chen | nai c |
| Bank Details | Indian Overseas Bank | | | ₽ A 680 1 | 16 0 |
| Acct Number | 156633000000013 | | 10 | * | |
| IFSC Code | IOBA0001566 | | | Authorise | d Signatory |

Oh

Kralisi

Change State of the State of th

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

TO 21d Floor "DAMITHITS" Muoalivakkam Main Road Porur Chennai - 600 125



| | | Inve | oice | | | |
|---------|------------------------------|--|---|----------------------|--------------------|-----------|
| | Invoice To | | Invoice No | | 27 | |
| | M/s DG Vainashv College, | | | Date | 02-11- | 2020 |
| | 833, EV | R Periyar College, | Mode/Terms | of Payment | Against Invoice | |
| | A | rumbakkam, | Despa | atch Through | By R | oad |
| | Che | ennai - 600106 | Buyer's F | Reference(s) | | |
| | Kind Atte | ntion : The Secretary | Term | s of Delivery | N/ | 4 |
| | Main Buil | ding Plumbing work | Buye | er's Order No | By N | /lail |
| | Mail Building Fluitbing work | | | Date | | |
| Sno | | aterial Description | HSN Code | Rate | Qty | Amount |
| 1 | | Building plumbing work | | 3900 | 11 | 3900 |
| 2 | Civil pate | h work at Ganga block steps | | 1500 | 1 | 1500 |
| | | | | | | |
| | | | | | Subtotal | 5400 |
| Custome | er's Seal & Signature. | | | | CGST 9% | 486 |
| | | | | | SGST 9% | 486 |
| | | (6) | | | IGST 18% | C |
| | | | | | Total | 6372 |
| A | mount in Words: | Rupees six thousand three hund | read and seventy | two only. | | |
| | GST No | 33AHIPR6805P1ZR | | | | E.& O.E |
| | PAN No: | AHIPR6805P | 00°-00 | For RK ENT | ERPRISES | |
| | Buyers GST | 33AAATS3016Q1ZD | - | | 1026 | |
| | Bank Details | Indian Overseas Bank | | . / | Christian | |
| ALC: U | Acct Number | 156633000000013 | | | 600 116 | 6 |
| | IFSC Code | IOBA0001566 | | | | Signatory |
| _ | We dolare that | invoice shows the actual price of the go | ods described and the er Generated Invoice | t all particulars an | e true and correct | |

Company or The 31

SINIA

PRINCIPAL

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



| | | Invo | <u>oice</u> | | | |
|---------|--------------------------|---|-----------------|-----------------------|-------------------|--------------|
| | | Invoice To | Invoice No | | 25 | |
| | M/s DG Vainashv College, | | | Date | 21-10- | 2020 |
| | 833, E\ | /R Periyar College, | Mode/Terms | of Payment | Against Invoice | |
| | A | rumbakkam, | Despa | atch Through | By R | oad |
| | Che | ennai - 600106 | Buyer's R | Reference(s) | | |
| | Kind Atte | ntion : The Secretary | Term | s of Delivery | N/ | 4 |
| | Plumbing | and Carpentary work | Buye | r's Order No | By N | <i>l</i> ail |
| | | | | Date | | |
| Sno | N | laterial Description | HSN Code | Rate | Qty | Amount |
| 1 | | As Per Attchment | | 7200 | 1 | 7200 |
| | | | | | | |
| | | | | | Subtotal | 7200 |
| Custome | er's Seal & Signature. | | , V | | CGST 9% | 648 |
| | | | | | SGST 9% | 648 |
| | | | | | IGST 18% | 0 |
| | | | | | Total | 8496 |
| Ar | mount in Words: | Rupees eight thousand four hund | read and nienty | six only. | | |
| | GST No | 33AHIPR6805P1ZR | | | | E.& O.E |
| 2 5 | PAN No: | AHIPR6805P | | For RK ENT | ERPRISES | |
| | Buyers GST | 33AAATS3016Q1ZD | | | ters | |
| | Bank Details | Indian Overseas Bank | | | Chennai | ic. |
| | Acct Number | 156633000000013 | | | 600 116 | 0 |
| | IFSC Code | IOBA0001566 | | | | dSignatory |
| | We dclare that | t invoice shows the actual price of the god This is a Computer | | t all particulars are | e true and correc | t |

PRINCIPAL Dwaraka Doss Goverdhan Doss Valshnav College Arumbakkam, Chennal - 600106.



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 vaue | Rs. 17,936 |
| Balance after completion of work with invoice value | Rs. 17,936 |

| | Admin B | uilding | | | |
|-----|--------------------------------------|---------------|-----------|-----------|----------|
| 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 | R | s. 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

108 BANK - PORUR BRANCH Acct no: 156633000000013

IFSC Code: IOBA0001566

for, RK ENTERPRIS

AUTHORISED SIGNATOREY

Mob No : +21 7904688358

Mail ID: renterprises600116@gmail.com

PRINCIPAL

Dwaraka Dosa Goverdhan Doss Vaishnav College

Arumbakkam, Chennai - 600106.



| | | Invoic | e To | | | : |
|---------|--|---|---|----------------------|-------------------|--------------|
| | <u>In</u> | voice To | | invoice No | 7 | |
| | M/s DG Vainashv College, | | | Date | 05-08- | 2020 |
| | 833, EVF | R Periyar College, | Mode/Terms | of Payment | Against | Invoice |
| | Art | umbakkam, | Despa | atch Through | By R | oad |
| | Cher | nai - 600106 | Buyer's F | Reference(s) | | |
| | Kind Attent | ion : The Secretary | Term | s of Delivery | N | 4 |
| | Name Name a | and and Dissubing Made | Buye | er's Order No | By N | /lail |
| | Name, Number b | oard and Plumbing Work | Date | | | |
| Sno | Ma | terial Description | HSN Code | Rate | Qty | Amount |
| 1 | The state of the s | s per attachment | | 39775 | 1 | 39775 |
| | Gariga Diock, tvic | ain Building and Admin Building | | | | |
| | | | | | Subtotal | 39775 |
| Customa | er's Seal & Signature. | | T | | CGST 9% | 3580 |
| Custome | a s sear a digitature. | TO TO | *************************************** | | SGST 9% | 3580 |
| | | Place | | | IGST 18% | 0 |
| | | | | | Total | 46935 |
| Aı | mount in Words: R | upees forty six thousand nine hur | ndread and thirt | y five only. | | |
| | GST No | 33AHIPR6805P1ZR | | | | E.& O.E |
| | PAN No: | AHIPR6805P | | For RK EN1 | ERPRISES | |
| | Buyers GST | 33AAAT\$3016Q1ZD | | 1 | Confee | 1 |
| | Bank Details | Indian Overseas Bank | | 3 | Ariennai 6 | |
| | Acct Number | 156633000000013 | 100 | / | | |
| | IFSC Code | IOBA0001566 | 1 | | Authorise | d Signatory. |
| | We dolare that i | nvoice shows the actual price of the good This is a Computer 0 | | t all particulars ar | e true and correc | t |

4. R. Charles Charles

11.

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Valobnav College
Arumbakkam, Characa Goda



| | | Invoi | ce To | | | |
|---------|------------------------|---|-----------------|----------------------|------------------|--------------|
| | <u>li</u> | voice To | | Invoice No | 4 | |
| | M/s DG \ | /ainashv College, | | Date | 15-07- | 2020 |
| | 833, EV | R Periyar College, | Mode/Terms | of Payment | Against Invoice | |
| | Ar | umbakkam, | Despa | tch Through | By R | |
| | Che | nnai - 600106 | Buyer's R | eference(s) | | |
| | Kind Atten | tion : The Secretary | Term | s of Delivery | N/ | 4 |
| | Civil Comon | by and Dismbing Work | Buye | r's Order No | By N | <i>l</i> ail |
| | Civil, Carpen | Carpentry and Plumbing Work | | Date | | |
| Sno | Ma | terial Description | HSN Code | Rate | Qty | Amount |
| 1 | A | s per attachment | 995462 | 40450 | 11 | 40450 |
| | | | | | | |
| | | | | | Subtotal | 40450 |
| Custome | er's Seal & Signature. | | | | CGST 9% | 3641 |
| | | | | | SGST 9% | 3641 |
| | | | | | IGST 18% | . (|
| | | | | | Total | 47731 |
| Ar | mount in Words: R | upees forty seven thousand sev | en hundread and | thirty one ont | /- | |
| | GST No | 33AHIPR6805P1ZR | DE AL COMMON C | | | E.& O.E |
|). | PAN No: | AHIPR6805P | | For RK ENT | ERPRISES | |
| | Buyers GST | 33AAATS3016Q1ZD | | | Merga | |
| | Bank Details | Indian Overseas Bank | | | Chennai | 0 |
| | Acct Number | 156633000000013 | | | 100 116 | |
| | IFSC Code | IOBA0001566 | | | Authorise | d Signatory |
| | We dolare that in | voice shows the actual price of the goo This is a Computer | | t all particulars ar | e true and corre | ct |

M

PRINCIPAL

Dwaraka Doss Goverdhan Doss Valshnav College Arumbakkam, Chennal - 600106.

GSTSERVICEINVOICE

Vec

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

Cin: U723001N1998PTC040224 Contact: 24346353/24346354,9841018733 E-Mail: accounts@vcaregroups.net

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

| 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

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|---------|--|--------|------|---------|---------------------------------|
| 1 | PVC Accs - Laying - 9989 3/4" Pvc Pipe | 9989 | 265.000 mts | 17.00 | mts | | 4,505.00 |
| 2 | PVC Accs - Laying - 9989 3/4" Pvc Hose -5 Mtrs | 9989 | 5.000 mts | 17.00 | rnts | | 85.00 |
| 3 | Cable Laying Charges - 9989 For OFC 4Core | 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% Central GST (CGST): 09% Less: Rounding Off | | THE PROPERTY OF THE PROPERTY O | 9 | % | | 1,313.10 1,313.10 (-)0.20 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | * | | |
| | Total | | | | | | ₹ 17,216.00 |

Amount Chargeable (in words)

Company's PAN
Declaration

Rupees Seventeen Thousand Two Hundred Sixteen Only

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

: AABCV5293N

Company's Bank Details

60 L

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

E. & O.E

This is a Computer Generated Invoice

M

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Valshnav College
Arumbakkam, Chennal - 800106.



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

College with Potential for Excellence, Linguistic Minority Institution Affiliated to University of Madras Arumbakkam, Chennai – 600 106

2. Borewell/Open borewell recharge

• BILLS FOR THE PURCHASE OF EQUIPMENTS





| | | Invoice | 10 | | | |
|--|--|--|--|----------------------|------------------|--------------|
| Invoice To | | Invoice No | | 2 | | |
| M/s DG Valnashv College, 833, EVR Periyar College, | | | Date | 15-07-2 | 020 | |
| | | Mode/Terms | of Payment | Against In | voice | |
| | Arumbakkam, | | | ch Through | By Ro | ad |
| Arumbakkam, Chennai - 600106 | | Consequence (Consequence (Conse | eference(s) | | | |
| | | | | of Delivery | NA | |
| | Kind Attention | : The Secretary | | r's Order No | Ву М | ail |
| Pump and Borewell | | d Borewell | | Date | | |
| | | | HSN Code | Rate | Qty | Amount |
| no | | al Description | HON GOLG | 65296 | 1 | 65296 |
| 1 | | ay Ground ports Block | | 86618 | 11 | 86618 |
| 2 | Block (Witout Inst | | | 73200 | 1 | 73200 |
| 3 MBA | BIOCK (AAICOGE HISE | and or y | | | | |
| | | | | | | |
| | | | | | Subtotal | 22511 |
| | | | | | CGST 9% | 2026 |
| Customer's S | eal & Signature. | | | | | 2026 |
| Customore | | | SGST 9% | | | 2020 |
| | | | | | IGST 18% | 26563 |
| | | | | | Total | 2000 |
| Amos | int in Words: Ru | pees two lakhs sixty five thous | sand six hundre | ad and thirty fiv | e only. | E.& C |
| 7 1110 | GST No | 33AHIPR6805P1ZR | | | | |
| | PAN No: | AHIPR6805P | Ca- DV ENTERPRIS | | IEKPKISE | , |
| | Buyers GST | 33AAATS3016Q1ZD | | AND DE | 320 | |
| | Bank Details | Indian Overseas Bank | | Ann | it | |
| SALES CONTRACTOR OF THE PARTY O | Acct Number | 156633000000013 | | 1 1 CON | 1 1 | . I Olimanti |
| | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. | | | 4 | Authoris | sed Signato |
| | We delare that in | wise shows the actual price of the g | oods described and er Generated Invoice | that all particulars | and the alle col | |

M

PRINCIPAL

Dwaraka Doss Goverdhan Doss Vaishaav College Arumbakkam, Chennai - 800106.

INVOICE

Service Provider

SAHARSH TANK CLEAN SERVICES

www.tankcleaning.co.in

981, H Block, 23rd Street, Annanagar West,

Chennai 600 040.

Ph.: +44-26154397 Tel.: 98419 66600 / 99412 67777

Email: info@tankcleaning.co.in

GST: 33ANQPM2774E2ZT

State : T.N

Code: 33

Invoice No. & Date: 3936 / 9th December, 2020.

Contract No. & Date: Telephone

Payment Terms: 100% on Completion

HSN CODE: 998534

Specialized Reservoir and Tank Cleaning Service

Billed to Party

D G Vaishnav College, #833, EVR Periyar High Road, Arumbakkam, Chennai - 600106. **Place of Service**

D G Vaishnav College, #833, EVR Periyar High Road, Arumbakkam, Chennai - 600106.

State - T.N

Code - 33

State - T.N

Code - 33

Legal Entity: D G Vaishnay 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 |
| | | A CONTRACTOR OF THE PARTY OF TH | ount ST @ 9% | 59450.00 5350.50 |
| | 5350.50 | | | |
| | | | 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

For SAHARSH TANK CLEAN SERVICES

Dwaraka Doss Goverdhan Doss Authorised Signatory Vaishnav College

Arumbakkam, Chennai - 600106.



| | | Invoice | | | | | | | |
|------|--------------------------------|---|---|----------------------|-----------------------|------------|------------|--|--|
| | | | Invoice To | | Invoice No | 3: | 5 | | |
| | | M/s DG | Vainashv College, | | Date | 07-12-2020 | | | |
| | | 833, E' | VR Periyar College, | Mode/Term: | s of Payment | Against | | | |
| | | A | Arumbakkam, | | atch Through | By R | | | |
| | | <u>Ch</u> | ennai - 600106 | Buyer's F | Reference(s) | | | | |
| | Kind Attention : The Secretary | | ention : The Secretary | Term | s of Delivery | N. | 4 | | |
| 0 | | Moto | r PUMP Installtion | Buye | er's Order No | By M | //ail | | |
| | | | | Date | | | | | |
| | Sno | N | laterial Description | HSN Code | Rate | Qty | Amount | | |
| | 1 | Motor PUMP Inst | alation Krishna Block - SUMP and RO | | 1500 | 2 | 3000 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | - N - W - | | | | | Subtotal | 2000 | | |
| | Custom | er's Seal & Signature. | | CGST | | | 3000 | | |
| | Custon | or a court of orginators. | | | | | 270 270 | | |
| | | | | | SGST 9% IGST 18% | 2/0 | | | |
| Ele. | | | | | | Total | 3540 | | |
| | Α | mount in Words: | Rupees three thousand five hundre | ad and forty on | ilv. | | | | |
| | | GST No | 33AHIPR6805P1ZR | 1 | | | E.& O.E | | |
| | | PAN No: | AHIPR6805P | | For RK ENT | | | | |
| | | Buyers GST | 33AAATS3016Q1ZD | | | werks. | | | |
| | | Bank Details | Indian Overseas Bank | dennai 2 | | | | | |
| | \oAcct Number 156633000000013 | | | 2 600 110 | | | | | |
| | 100 | IFSC Code | IOR40001566 | Apthorised Signatory | | | | | |
| 1510 | Pop | Bank Details OAcct Number IFSC Code We dclare tha | t invoice shows the actual price of the goods This is a Computer G | | t all particulars are | | | | |

to part of be supply and so the supply and s

M

1112

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Valchaav College

Valshnav College Anurabeldram, Chennal - 600106.

Floor "DAMI HUTS". Mugalivakkam Main Road. Porur. Chennai - 600 125



| Invoid | <u>ce</u> | | | |
|---|----------------|---------------|------------|------------|
| Invoice To | | Invoice No | 47 | |
| M/s DG Vainashv College, | Date | | 19-01-2021 | |
| 833, EVR Periyar College, | Mode/Terms | of Payment | Against | nvoice |
| Arumbakkam, | Despa | tch Through | By R | oad |
| <u>Chennal - 600106</u> | Buyer's R | Reference(s) | | |
| Kind Attention : The Secretary | Term | s of Delivery | N/ | 4 |
| 3hp Borewell Service (Ground Area) | Buye | r's Order No | By N | /ail |
| | | Date | | |
| no Material Description | HSN Code Rate | | Qty | Amount |
| Labor Charges For Removing and Refixing of 3HP Submersible Pump | garant | 3000 | 1 | 3000 |
| 2 Transportation Charges (Up and Down) | 0 | 1500 | 1 | 1500 |
| Repaint and Consumable Charges (TEXMO) | | 750 | 1 | 750 |
| 4 Rcc Civil Work | | 800 | 1 | 800 |
| | | | Subtotal | 6050 |
| istomer's Seal & Signature. | | | CGST 9% | 54 |
| | SGST 9% | | | 54 |
| moloded | IGST 18% | | | |
| W. | | | Total | 713 |
| Amount in Words: Rupees seven thousand one hundr | ead and thirty | nine only. | | 6 |
| GST No 33AHIPR6805P1ZR | | | | E.& O. |
| PAN No: AHIPR6805P | | For RK ENT | ERPRISES | |
| Buyers GST 33AAATS3016Q1ZD | | | Verk2 | |
| Bank Details Indian Overseas Bank | | 4 | ennai | 100 |
| A)\ Acct Number 156633000000013 | | | 600 | 1. |
| IFSC Code IOBA0001566 | | | Authorise | d Signator |

11.11.11

02

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnav College

Arumbakkam, Chennai - 600106.

fed.

Tax Invoice



VIJAY SHAANTHI PUMPS VIJAT JAANI TI FUMPJ
NO. 13, MURUGESAN STREET,
BALA VINAYAGAR NAGAR,
ARUMBAKKAM, CHENNAI - 106
Metro Pillar # 99, 100ft Road
Ph. 9840888547 / 044 43300113
GSTIN/UIN: 33ADGPR1855D1ZQ
State Name: Tamil Nadu, Code: 33
Contact: 044-43300113,9840205115,9840222547
E-Mall: vijayshanthlpumps@gmall.com

Invoice No. Dated 0957/20-21 1-Feb-2021 Mode/Terms of Payment

Terms of Delivery

Buyer

D.G.Vaishnava College

P.H.Road, Arumbakkam, Chennai-106

6381728341

State Name

: Tamil Nadu, Code: 33

: Tamil Nadu Place of Supply

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|--|----------|--------|-----|---------|--------------|
| 1 | 2.5' INCH PVC PIPE 6 Gauge | 39172190 | 13 % | 26 mtr | 159,32 | mtr | | 4,142.32 |
| 2 | 2.5' ELBOW | 73079390 | 18 % | 4 Nos | 56.78 | Nos | | 227.12 |
| | 1.0' PVC PIPE 15 Gauge | 39172390 | 18 % | 18 mtr | 93.22 | mtr | | 1,677.96 |
| / | 2.5 ' 90 DEGREE ELBOW | 7307 | 18 % | 4 Nos | 104.24 | Nos | e ==1 | 416.96 |
| 5 | 2.5 'x 1.0' REDUCER BUSH | 8467 | 18 % | 4 Nos | 57.63 | Nos | 9 | 230.52 |
| | 2.5' PVC FLANGE | 39174000 | 18 % | 1 Nos | 177.97 | Nos | | 177.97 |
|) | 2.5 ' GASKET | 73071900 | 18 % | 1 Nos | 44.07 | Nos | | 44.07 |
| | PVC SOLUTION | 39174000 | 18 % | 1 Lts | 349.15 | Lts | 18 | 349.15 |
| | Braided Hose Green Heavy | 3917 | 18 % | 14 mtr | 147.46 | mtr | | 2,064.44 |
| 0 | 0" Clamp | | 18 % | 8 Nos | 59.32 | Nos | | 474.56 |
| | SS HOSE CLAMP NOS ON CGST SGST Less: Round of | | A SPECIAL PROPERTY AND PROPERTY | | | | | 9,805.0 |
| | of secret cost | | | | | | | 882.4 |
| | SGST | 1 | | | | | | 882.47 |
| | Less: Round of | | | | | | | (-)0.0 |
| | Delivery Charges Rec | | | | | | 71.7 | 300.0 |
| | | 40.4 | | | | | | |
| | | | | | | | | |
| | (leld) | | | | | | | |
| | 1,275 | | | | | | | |
| 0 | Can | | | | | | | |
| , | Co cland 2 15 letol Total | | | | | | | |
| 4 | Total | | 20 PO 21 | | | | | Rs 11,870.00 |

Amount Chargeable (in words)

Customer's Seal and Signature

INR Eleven Thousand Eight Hundred Seventy Only

E. & O.E

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 Mame

PRINCIPAL Indian Overseas Bank 3450020000000082 Valshnav College

Branch & IFS Code:

Arumbakkam

This is a Computer Generated Invoice

A/c No.

for VIJAY SHAANTHI PUMPS



| | | <u>Invoi</u> | ce | | | | | |
|------------------------|--|--|--------------------|-----------------------|--|---|--|--|
| | | Invoice To | | Invoice No | 56 | | | |
| | M/s DG | Vainashv College, | Date | | 16-02-2021 | | | |
| | 833, E | VR Periyar College, | Mode/Terms | of Payment | Against | Invoice | | |
| | Arumbakkam, | | | atch Through | By R | W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| | Chennai - 600106 | | | Reference(s) | | | | |
| | Kind Attention : The Secretary | | | s of Delivery | N. | A | | |
| | | Plumbing Work | Buye | er's Order No | By N | <i>M</i> ail | | |
| | | Tunioning Work | | Date | | | | |
| Sno | | Material Description | HSN Code | Rate | Qty | Amount | | |
| 1 | Plumbing work | k for Hostel Main Line (Near Pond) | | 4800 | 1 | 4800 | | |
| | Replaced with New UPVC Valve 2nos, 4 nos Lbow, 2 cuplling, 4feet 2" UPVC pipe, 4 nos MTA.2nos FTA and Civil work | | | | | | | |
| 2 | Installtion Charges | | | 2500 | 1 | 2500 | | |
| | | | | | | | | |
| | | | | | Subtotal | 7300 | | |
| Custome | er's Seat & Signature. | | CGST 9% | | | 657 | | |
| | | | N ESMAN ALL CO. | | SGST 9% | 657 | | |
| | | | | | IGST 18% | (| | |
| | | | | 8614 | | | | |
| A | mount in Words: | Rupees eight thousand six hundrea | d and forteen | only . | | | | |
| GST No 33AHIPR6805P1ZR | | | E.& O. | | | | | |
| PAN No: AHIPR6805P | | | For RK ENTERPRISES | | | | | |
| | Buyers GST | 33AAATS3016Q1ZD | | / | The state of the s | | | |
| | Bank Details | Indian Overseas Bank | | | phennal) | 0 | | |
| | Acct Number | 15663300000013 | | | | | | |
| | IFSC Code IOBA0001566 | | | Authorised Signatory | | | | |
| | We delare the | at invoice shows the actual price of the goods | described and tha | t all particulars are | e true and correc | at . | | |

This is a Computer Generated Invoice

8000

PRINCIPAL

Dwaraka Doss Goverdhan Doss Vaishnav College



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





| | | Invoice | 10 | | | |
|--|--|--------------------------------------|--|----------------------|------------------|--------------|
| | Invoid | еТо | Invoice No | | 2 | |
| | M/s DG Vaina | | | Date | 15-07-2 | 020 |
| | | | Mode/Terms | of Payment | Against In | voice |
| | 833, EVR Pe | | | ch Through | By Ro | ad |
| | Arumbakkam, <u>Chennal - 600106</u> Kind Attention : The Secretary | | | eference(s) | | |
| | | | | of Delivery | NA | |
| | | | | r's Order No | Ву М | ail |
| | Pump and Borewell | | | Date | | |
| | | | HSN Code | Rate | Qty | Amount |
| no | | al Description | HON GOLG | 65296 | 1 | 65296 |
| 1 | | ay Ground ports Block | | 86618 | 11 | 86618 |
| 2 | Block (Witout Inst | | | 73200 | 1 | 73200 |
| 3 MBA | BIOCK (AAICOGE HISE | and or y | | | | |
| | | | | | | |
| | | | | | Subtotal | 22511 |
| | | | | | CGST 9% | 2026 |
| Customer's S | eal & Signature. | | | | | 2026 |
| Customore | | | | | SGST 9% | 2020 |
| | | | | | IGST 18% | 26563 |
| | | | | | Total | 2000 |
| Amos | int in Words: Ru | pees two lakhs sixty five thous | sand six hundre | ad and thirty fiv | e only. | E.& C |
| 7 1110 | GST No | 33AHIPR6805P1ZR | | | | |
| | PAN No: AHIPR6805P For RK ENTERPRIS | | | | IEKPKISE | , |
| | Buyers GST | 33AAATS3016Q1ZD | | AND DE | 320 | |
| | Bank Details | Indian Overseas Bank | | Ann | it | |
| SALES CONTRACTOR OF THE PARTY O | Acct Number | 156633000000013 | | 1 1 CON | 1 1 | . I Olimanti |
| | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. | | | 4 | Authoris | sed Signato |
| | We delare that in | wise shows the actual price of the g | oods described and er Generated Invoice | that all particulars | and the alle col | |

M

PRINCIPAL

Dwaraka Doss Goverdhan Doss Vaishaav College Arumbakkam, Chennai - 800106.

INVOICE

Service Provider

SAHARSH TANK CLEAN SERVICES

www.tankcleaning.co.in

981, H Block, 23rd Street, Annanagar West,

Chennai 600 040.

Ph.: +44-26154397 Tel.: 98419 66600 / 99412 67777

Email: info@tankcleaning.co.in

GST: 33ANQPM2774E2ZT

State : T.N

Code: 33

Invoice No. & Date: 3936 / 9th December, 2020.

Contract No. & Date: Telephone

Payment Terms: 100% on Completion

HSN CODE: 998534

Specialized Reservoir and Tank Cleaning Service

Billed to Party

D G Vaishnav College, #833, EVR Periyar High Road, Arumbakkam, Chennai - 600106. **Place of Service**

D G Vaishnav College, #833, EVR Periyar High Road, Arumbakkam, Chennai - 600106.

State - T.N

Code - 33

State - T.N

Code - 33

Legal Entity: D G Vaishnay 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 |
| | | A CONTRACTOR OF THE PARTY OF TH | ount ST @ 9% | 59450.00 5350.50 |
| | | CG | ST @ 9% | 5350.50 |
| | | | 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

For SAHARSH TANK CLEAN SERVICES

Dwaraka Doss Goverdhan Doss Authorised Signatory Vaishnav College

Arumbakkam, Chennai - 600106.



| | | Invoice | | | | | | | |
|------|--------------------------------|---|---|----------------------|-----------------------|------------|------------|--|--|
| | | | Invoice To | | Invoice No | 3: | 5 | | |
| | | M/s DG | Vainashv College, | | Date | 07-12-2020 | | | |
| | | 833, E' | VR Periyar College, | Mode/Term: | s of Payment | Against | | | |
| | | A | Arumbakkam, | | atch Through | By R | | | |
| | | <u>Ch</u> | ennai - 600106 | Buyer's F | Reference(s) | | | | |
| | Kind Attention : The Secretary | | ention : The Secretary | Term | s of Delivery | N. | 4 | | |
| 0 | | Moto | r PUMP Installtion | Buye | er's Order No | By M | //ail | | |
| | | | | Date | | | | | |
| | Sno | N | laterial Description | HSN Code | Rate | Qty | Amount | | |
| | 1 | Motor PUMP Inst | alation Krishna Block - SUMP and RO | | 1500 | 2 | 3000 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | - N - W - | | | | | Subtotal | 2000 | | |
| | Custom | er's Seal & Signature. | | CGST | | | 3000 | | |
| | Custon | or a court of orginators. | | | | | 270 270 | | |
| | | | | | SGST 9% IGST 18% | 2/0 | | | |
| Ele. | | | | | | Total | 3540 | | |
| | Α | mount in Words: | Rupees three thousand five hundre | ad and forty on | ilv. | | | | |
| | | GST No | 33AHIPR6805P1ZR | 1 | | | E.& O.E | | |
| | | PAN No: | AHIPR6805P | | For RK ENT | | | | |
| | | Buyers GST | 33AAATS3016Q1ZD | | | werks. | | | |
| | | Bank Details | Indian Overseas Bank | dennai 2 | | | | | |
| | \oAcct Number 156633000000013 | | | 2 600 110 | | | | | |
| | 100 | IFSC Code | IOR40001566 | Apthorised Signatory | | | | | |
| 1510 | Pop | Bank Details OAcct Number IFSC Code We dclare tha | t invoice shows the actual price of the goods This is a Computer G | | t all particulars are | | | | |

to part of be supply and so the supply and s

M

1112

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Valchaav College

Valshnav College Anurabeldram, Chennal - 600106.

Floor "DAMI HUTS". Mugalivakkam Main Road. Porur. Chennai - 600 125



| Invoid | <u>ce</u> | | | |
|---|----------------|---------------|------------|------------|
| Invoice To | | Invoice No | 47 | |
| M/s DG Vainashv College, | Date | | 19-01-2021 | |
| 833, EVR Periyar College, | Mode/Terms | of Payment | Against | nvoice |
| Arumbakkam, | Despa | tch Through | By R | oad |
| <u>Chennal - 600106</u> | Buyer's R | Reference(s) | | |
| Kind Attention : The Secretary | Term | s of Delivery | N/ | 4 |
| 3hp Borewell Service (Ground Area) | Buye | r's Order No | By N | /ail |
| | | Date | | |
| no Material Description | HSN Code Rate | | Qty | Amount |
| Labor Charges For Removing and Refixing of 3HP Submersible Pump | garant | 3000 | 1 | 3000 |
| 2 Transportation Charges (Up and Down) | 0 | 1500 | 1 | 1500 |
| Repaint and Consumable Charges (TEXMO) | | 750 | 1 | 750 |
| 4 Rcc Civil Work | | 800 | 1 | 800 |
| | | | Subtotal | 6050 |
| istomer's Seal & Signature. | | | CGST 9% | 54 |
| | SGST 9% | | | 54 |
| moloded | IGST 18% | | | |
| W. | | | Total | 713 |
| Amount in Words: Rupees seven thousand one hundr | ead and thirty | nine only. | | 6 |
| GST No 33AHIPR6805P1ZR | | | | E.& O. |
| PAN No: AHIPR6805P | | For RK ENT | ERPRISES | |
| Buyers GST 33AAATS3016Q1ZD | | | Verk2 | |
| Bank Details Indian Overseas Bank | | 4 | ennai | 100 |
| A)\ Acct Number 156633000000013 | | | 600 | 1. |
| IFSC Code IOBA0001566 | | | Authorise | d Signator |

11.11.11

02

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnav College

Arumbakkam, Chennai - 600106.

fed.

Tax Invoice



VIJAY SHAANTHI PUMPS VIJAT JAANI TI FUMPJ
NO. 13, MURUGESAN STREET,
BALA VINAYAGAR NAGAR,
ARUMBAKKAM, CHENNAI - 106
Metro Pillar # 99, 100ft Road
Ph. 9840888547 / 044 43300113
GSTIN/UIN: 33ADGPR1855D1ZQ
State Name: Tamil Nadu, Code: 33
Contact: 044-43300113,9840205115,9840222547
E-Mall: vijayshanthlpumps@gmall.com

Invoice No. Dated 0957/20-21 1-Feb-2021 Mode/Terms of Payment

Terms of Delivery

Buyer

D.G.Vaishnava College

P.H.Road, Arumbakkam, Chennai-106

6381728341

State Name

: Tamil Nadu, Code: 33

: Tamil Nadu Place of Supply

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|--|----------|--------|-----|---------|--------------|
| 1 | 2.5' INCH PVC PIPE 6 Gauge | 39172190 | 13 % | 26 mtr | 159,32 | mtr | | 4,142.32 |
| 2 | 2.5' ELBOW | 73079390 | 18 % | 4 Nos | 56.78 | Nos | | 227.12 |
| | 1.0' PVC PIPE 15 Gauge | 39172390 | 18 % | 18 mtr | 93.22 | mtr | | 1,677.96 |
| / | 2.5 ' 90 DEGREE ELBOW | 7307 | 18 % | 4 Nos | 104.24 | Nos | e ==1 | 416.96 |
| 5 | 2.5 'x 1.0' REDUCER BUSH | 8467 | 18 % | 4 Nos | 57.63 | Nos | 9 | 230.52 |
| | 2.5' PVC FLANGE | 39174000 | 18 % | 1 Nos | 177.97 | Nos | | 177.97 |
|) | 2.5 ' GASKET | 73071900 | 18 % | 1 Nos | 44.07 | Nos | | 44.07 |
| | PVC SOLUTION | 39174000 | 18 % | 1 Lts | 349.15 | Lts | 18 | 349.15 |
| | Braided Hose Green Heavy | 3917 | 18 % | 14 mtr | 147.46 | mtr | | 2,064.44 |
| 0 | 0" Clamp | | 18 % | 8 Nos | 59.32 | Nos | | 474.56 |
| | SS HOSE CLAMP NOS ON CGST SGST Less: Round of | | A SPECIAL PROPERTY AND PROPERTY | | | | | 9,805.0 |
| | of secret cost | | | | | | | 882.4 |
| | SGST | 1 | | | | | | 882.47 |
| | Less: Round of | | | | | | | (-)0.0 |
| | Delivery Charges Rec | | | | | | 71.7 | 300.0 |
| | | 40.4 | | | | | | |
| | | | | | | | | |
| | (leld) | | | | | | | |
| | 1,275 | | | | | | | |
| 0 | Can | | | | | | | |
| , | Co cland 2 15 letol Total | | | | | | | |
| 4 | Total | | 20 PO 21 | | | | | Rs 11,870.00 |

Amount Chargeable (in words)

Customer's Seal and Signature

INR Eleven Thousand Eight Hundred Seventy Only

E. & O.E

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 Mame

PRINCIPAL Indian Overseas Bank 3450020000000082 Valshnav College

Branch & IFS Code:

Arumbakkam

This is a Computer Generated Invoice

A/c No.

for VIJAY SHAANTHI PUMPS



| | | <u>Invoi</u> | ce | | | | | |
|------------------------|--|--|--------------------|-----------------------|--|---|--|--|
| | | Invoice To | | Invoice No | 56 | | | |
| | M/s DG | Vainashv College, | Date | | 16-02-2021 | | | |
| | 833, E | VR Periyar College, | Mode/Terms | of Payment | Against | Invoice | | |
| | Arumbakkam, | | | atch Through | By R | W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| | Chennai - 600106 | | | Reference(s) | | | | |
| | Kind Attention : The Secretary | | | s of Delivery | N. | A | | |
| | | Plumbing Work | Buye | er's Order No | By N | <i>M</i> ail | | |
| | | Tunioning Work | | Date | | | | |
| Sno | | Material Description | HSN Code | Rate | Qty | Amount | | |
| 1 | Plumbing work | k for Hostel Main Line (Near Pond) | | 4800 | 1 | 4800 | | |
| | Replaced with New UPVC Valve 2nos, 4 nos Lbow, 2 cuplling, 4feet 2" UPVC pipe, 4 nos MTA.2nos FTA and Civil work | | | | | | | |
| 2 | Installtion Charges | | | 2500 | 1 | 2500 | | |
| | | | | | | | | |
| | | | | | Subtotal | 7300 | | |
| Custome | er's Seat & Signature. | | CGST 9% | | | 657 | | |
| | | | N ESMAN ALL CO. | | SGST 9% | 657 | | |
| | | | | | IGST 18% | (| | |
| | | | | 8614 | | | | |
| A | mount in Words: | Rupees eight thousand six hundrea | d and forteen | only . | | | | |
| GST No 33AHIPR6805P1ZR | | | E.& O. | | | | | |
| PAN No: AHIPR6805P | | | For RK ENTERPRISES | | | | | |
| | Buyers GST | 33AAATS3016Q1ZD | | / | The state of the s | | | |
| | Bank Details | Indian Overseas Bank | | | phennal) | 0 | | |
| | Acct Number | 15663300000013 | | | | | | |
| | IFSC Code IOBA0001566 | | | Authorised Signatory | | | | |
| | We delare the | at invoice shows the actual price of the goods | described and tha | t all particulars are | e true and correc | at . | | |

This is a Computer Generated Invoice

8000

PRINCIPAL

Dwaraka Doss Goverdhan Doss Vaishnav College



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





| 10.00 | | Invoi | ce | | | | |
|---------|--------------------------------|--------------------------------------|------------------|---------------|-----------|--------------|--|
| | <u>In</u> | voice To | | Invoice No | 50 | | |
| | M/s DG V | ainashv College, | | Date | 01-02- | 01-02-2021 | |
| | 833, EVR | Periyar College, | Mode/Terms | s of Payment | Against | Invoice | |
| | Aru | mbakkam, | | atch Through | By R | | |
| | Chen | | Reference(s) | | | | |
| | Kind Attention : The Secretary | | | s of Delivery | N/ | 4 | |
|) | Play Ground STP Well | | Buye | r's Order No | By N | <i>f</i> ail | |
| | | | | Date | | | |
| Sno | Mat | erial Description | HSN Code | Rate | Qty | Amount | |
| 1 | STP Well reconstru | cted with Bricks -9" wall with cover | | 17500 | 1 | 17500 | |
| | | | | | | | |
| | | | | | Subtotal | 17500 | |
| Custome | er's Seal & Signature. | | | | CGST 9% | 1578 | |
| | | | | | SGST 9% | 1578 | |
| | | | 254 | | IGST 18% | (| |
| | | | | 20650 | | | |
| Aı | mount in Words: Ru | pees twenty thoousand six hund | read and fifty o | nly. | | | |
| | GST No | 33AHIPR6805P1ZR | | | | E.& O.1 | |
| | PAN No: | AHIPR6805P | _ | For RK ENT | ERPRISES | | |
| | Buyers GST | 33AAATS3016Q1ZD | | | Noce | | |
| | Bank Details | Indian Overseas Bank | | | WH = = | 1 1 | |
| | Acct Number | 15663300000013 | | | 13/98 | X | |
| | IFSC Code | IOBA0001566 | | | Authorise | d Signatory | |

Dwaraka Doss Goverdhan Doss Vaishnav College Arumbakkam, Chennai - 600106 T2, 3rd Floor, "DAMU HUTS", Mugalivakkam Main Road, Porur, Chennai - 600 125

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 | | | C ORIGII | NAL FOR | BU | YER | |
|---|-------------------------------|-----------------------|----------------|-------------|-------|--|--|
| | TAX INVOICE | | DUP! | CATEGE | 雅耳 | BANSPORTER, | |
| PAN : AABCC6226A | TOTAL METOLOGIC | | TRIPL | CATE FO | OR S | UPPLIER | |
| Donaignee | | Invoice No. | | Dated | - | | |
| Dwaraka Doss Goverdhan Doss Vaishnav College | | SER/20-21 | /294 | 2-Feb- | -202 | 1 | |
| "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 | | | | Mode/T | erms | s of Payment | |
| GSTIN/UIN : 33AAATS3016Q1ZD | | | | | | | |
| State Name : Tamil Nadu, Code : 33 | | Supplier's R | ef. | Other F | tefer | ence(s) | |
| Buyer (if other than consignee) Dwaraka Doss Goverdhan Doss Vaishnav College | | | | | - | ate as to be seen to be seen as to be seen a | |
| "Gokul Bagh" 833 Periyar E.V.R.SALAI, | | Buyer's Orde | | Dated | | | |
| Arumbakkam Chennai - 600 106 | | Work Order | Dt :27.04.2018 | 27-Apr-201ა | | | |
| GSTIN/UIN : 33AAATS3016Q1ZD | | Terms of De | livery | | | | |
| te Name : Tamil Nadu, Code : 33 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| SI Description of Goods | | HENIGAG | 0 | 5 | | | |
| No. | | HSN/SAC | Quantity | Rate | per | Amount | |
| 1 Operation and McIntainan: 2 Charges FOR Sewage Treatment Plant | | 9587 | 1 Month 17 | ,419.00 | Morah | 17,419.00 | |
| | | | | | 1 | | |
| For the Month of January 2021 | | | | | Í | | |
| | | | | | | | |
| 0 | | | | _ i | | | |
| Outp | out CGST @ 9% tput SGST@9% | | | | % | 1,567.71 | |
| 1 888 : | Rounded Off | | | 9 | % | 1,567.71 | |
| Was a | Rounded On | | | | | (-)0.42 | |
| a a solve | | | | | | | |
| (30) | | | | | | | |
| gg m | | | | | | | |
| and com. | | | | | | | |
| 2 | | | | | | | |
| 2000 | | | | | | | |
| X C | \mathcal{M} | | | | | | |
| () Say | W I | 117 | ` | | | | |
| 9 1/4 | | | | | | | |
| 100 | P | RINCIPAL | | | | | |
| of Lorder reports | Dwaraka Do | | han Dose | | 1 | | |
| 50 | | nav Colle | | | | | |
| W | | | 125 | | | | |
| S. | Arumbakkaji | i, un u ma | 1 Month | | | ₹ 20,554.00 | |
| Amount Chargeable (in words) | | | | | | E. & O.E. | |

INR Twenty Thousand Five Hundred Fifty Four 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.

for Chempure Technologies Pvt Ltu

Authorised Signatory

Chempure Technologies Pvt. Ltd.,





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.

tescribed and that all particulars are true and correct.

INVOICE SERVICE DIVISION

| GSTIN: 33AABCC6226A1ZE CIN: U74140TN2001PTC047870 TAX INVOICE → PANGne & AABCC6226A | | | RIGINAL FO | | YER Ransporte UPPLYERPLI | |
|---|------------------------|---|------------|-------------------------------------|--------------------------------|--|
| Dwaraka Dose Goverdhan Doss Vaishnav College "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkarı Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamii Nadu, Code : 33 | Invoice No SER/20-2 | -21/270 | | Dated 6-Jan-2021 Mode/Terms of Paym | | |
| Dwaraka Doss Goverdhan Doss Valshnav College "Gokul Bagh" 833 Feriyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 | | Supplier's Ref. Buyer's Order No. Work Order Dt :27.04.2018 | | | rence(s) | |
| State Name : 33AAATS3016Q1ZD : Tamil Nadu, Code : 33 | Terms of D | elivery | 2018 27-4 | \pr-20 | 18 | |
| Description of Goods Operation and to | HSN/SAC | Quantity | Rate | per | Amount | |
| Operation and Maintainance Charges FOR Sewage Treatment Plant For the Month of December 2020 | 9987 | 1 Month | 13,548.00 | Month | 13,543. | |
| Output CGST @ 9% Output SGST@9% Rounded Off | | | 9 | % % | 1,219.3 1,219.3 0.3 | |
| sed de | | | <i>y</i> - | | | |
| O H.1/1/21 | | | | | | |
| | | Month | | ₹ | 15,987.00 | |
| Fifteen Thousand Nine Hundred Eighty Seven Only Ipany's GSTIN/UIN : 33AABCC6226A1ZE Ipany's PAN : AABCC6226A Iration Declare that this invoice shows the actual price of the goods Iribed and that all particulars are true and correct. | PRINC | J. | | | E. & Ö.Ē | |

Valshnav College Arumbakkam, Chennai - 60010

Authorised Signatory

KMS TRADERS & SOLUTIONS Invoice No Dated Branch Office New No .15, Old No.4, North Boag Road, KMSTS / 0611 / 19-20 02-JAN-2021 T.Nagar, Chennai - 600017 Delivery Note Mode/Terms of Payment: Board No:044 - 48683349 / 50 Contact No :9381167333 9176757333 ONLINE Tamil Nadu, Code: 33 Email:kms.tradesolutions@gmail.com Supplier's Ref. Other Reference(s) Web:www.kmstraders.com GSTIN:33ARLPK5392H1ZJ Buyer's Order No. Dated Regd Office No: 12/26, Thiruveedhi Amman Koil St. Despatch Document No Delivery Note Date Chinna Mangadu, Cantonment Despatched Through Poonamallee, Chennai - 600 056 Destination Phone No: 044-48685859 Terms of Delivery

Buyer,

DŴARAKA DOSS GOVERDHAN DOSS VISHNAV COLLAGE [GOKUL BGH]

NO.532 PERIYAR EVR .SALAI

ARUMBAKKAM CHENNAI. - 600106

Mobile: 04423635150

| Sl.No. | Description o | f Goods | HSN / SAC | Quantity | Rate | Per | Disc % | AMOUNT | | | | | | | |
|--------|---|-------------------------------|-----------|----------|----------|-----|--------|-----------|----------------|--|--|--|--|--|----------|
| mid | OPERATING AND RUNNING COST OF WATER TREATMENT PLANT MONTH OF JAN TO MARCH 2021' | | 888 | 1 SET | 27562.00 | SE1 | 0.00 | 27562.00 | | | | | | | |
| 0 | Mudget | 130092 | | | | | | | | | | | | | |
| | Spent | 130092 | | | | | | | | | | | | | |
| | Balance | 75888 | | | | | | | | | | | | | |
| | Request | 32523 | | | | | | | | | | | | | |
| 6 | Balance as en C 1 2020. | 42365 | | | | | | | | | | | | | 27562.00 |
| f | | Output CGST @ 9% | g | | 9 | 0,0 | | 2,480.58 | | | | | | | |
| i di | | Output SGST @ 9% Round Off | | | | 9 | 9/0 | | 2,480.58 -0 | | | | | | |
| | | Total | | | | | | 32,523,00 | | | | | | | |

Amount Chargeable (in Words)

Rupees Thirty Two Thousand Five Hundred And Twenty Three Only

Taxable Central Tax State Tax Total Tax HSN/SAC Code Value Rate Amount Rate Amount Amount 27,562,00 9.00% 2,480,58 9.00% 2,480.58 4961.16 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:

1. Interest will be charged at 30% P.A. if the Bill is not paid withing 30 days.

2. All claims for shortage, loss, delay or damage should be preferred against carriers

3. Every care is taken in Packing the goods and our responsibility course as soon as the goods leave our godown.

4. Goods once sold will not be taken back.

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnav College

rkumbakkan, Cher

For KMS TR

111.

1.8 0.1



Cell: 9841 75 70 75 7299 58 59 59

N.M.I TRANSPORTS

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

No. 942

CASH BILL

Date :23 12 20

M/s D Or Vaishnar College Arumbaleloom SI. No. **Particulars** Rate Qty Amount (₹) Ps. (₹) For STP Plant All TANKE Clinge 1,8,0000 one composed. TOTAL 180000 Rupees (In Words) ON Labh Lighty For NMI TRANSPORT Thousand only

Breich.

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 | DUR! | INAL FOR BUYER DELETE FOR SUPPLIER |
|--|-------------|---------------------------|-------------------------------------|
| Consignee | | Invoice No. | Dated |
| Dwaraka Doss Goverdhan Doss Vaishnav College | | SER/20-21/227 | 1-Dec-2020 |
| "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 GSTIN/JIN : 33AAATS3016Q1ZD | | | Mode/Terms of Payment |
| State Name : Tamil Nadu, Code : 33 | | Supplier's Ref. | Other Reference(s) |
| Buyer (if other than consignee) | | | |
| Dwaraka Doss Goverdhan Doss Vaishnav College | | Buyer's Order No. | Datsd |
| "Gokul Bagh" 833 Periyar E.V.R.SALAI, | | Work Order Dt :27.04.2018 | 27-Apr-2018 |
| Arumbakkam Chennai - 600 106 GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33 | | Terms of Delivery | |
| | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|---|---------|----------|-----------|-------|---------------------------------|
| - | Operation and Maintainance Charges FOR Sewage Treatment Plant For the Month of November 2020 | 9987 | 1 Month | 18,667.00 | NineM | 18,667.00 |
| ed l | Less: Output CGST @ 9% Output SGST@9% Rounded Off No work of port doso, Rounded Off | | | 9 | | 1,680.03 1,680.03 (-)0.06 |
| " " | Wind of Tellow of Haller | A. | | | | |
| | Tota | | 1 Month | | | ₹ 22,027.0 |
| - | nount Chargeable (in words) | ~ | _ | | | E. & O. |

Amount Chargeable (in words)

INR Twenty Two Thousand Twenty Seven Only

described and that all particulars are true and correct.

Company's GSTIN/UIN : 33AABCC6226A1ZE

Company's PAN

: AABCC6226A

We declare that this invoice shows the actual price of the goods

Dwaraka Doss Goverdhan Doss Valshnav College

PRINCIPAL

aure Technologies Pvt Ltd for Q

Arumbakkam, Chennai - 60010

d Signatory



RIGO

ENGINEERING & CONSULTANCY SERVICES

CELL: +91-9543422733

"THE BEST SERVICE AROUND"

Email: rigoecs@gmail.com

GST NO: 33DYRPS5929G2ZQ

INVOICE

| M/s The Secretary Shri Vallabhacharya Vidya sabha | Invoice No. | RGECS/20-21/001/R0 |
|--|--------------|--------------------|
| DG Vaishnav College, 833, E.V.R. Periyar High Road, Arumbakkam, | Invoice Date | 09-11-2020 |
| Chennai -600106 | Quote. No. | RGECS/20-21/014 |
| Buyer GST: 33AAATS3016Q1ZD | 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/- | | |
| . 1 | CGST -9% | | | | | |
| - Miles | | | SGST-9% | 4,977/- | | |
| D. | | Transp | ort Charge | 1,200/- | | |
| 1 000 | | | Total-A | 66,454/- | | |
| 100 | | D | iscount-B | 6,454/- | | |
| | | A-B) Over | All Total-C | 60,000/- | | |
| 11/2 | That III | A | dvance -D | 29,550 | | |
| Daving | (C | D) Balanc | e Amount | 30,450/- | | |
| Comp | ent shall be as per contract any PAN. No: DYRPS5929G any GSTIN: 33DYRPS5929G2ZQ | | ING & CONS VICES | ULTANCY | | |
| | ank Details: of the Bank : IDBI | A. W. | 7 | RU | | |
| Branc | | Authonize | PRINCH d Signatory | PAL | | |
| Branch : Porur, Chennai Authorized Signat Overdhan Account No. : 1085102000004374 Vaishnav College IFS code : IBKL0001085 Arumbakkam, Chennai - 60 | | | | | | |

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 | | RIGINAL FOR BUYER UPLICATE FOR TRANSPORTER RIPLICATE FOR SUPPLIER |
|---|-------------|--|---|
| Consignee Dwaraka Doss Goverdhan Doss Vaishnav College | | Invoice No. SER/20-21/195 | Dated 3-Nov-2020 |
| "Gokul Bagh" 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 | | 02,020 21,100 | Mode/Terms of Payment |
| GSTIN/UIN : 33AAATS3016Q1ZD State Name : Tamil Nadu, Code : 33 | | Supplier's Ref. | Other Reference(s) |
| Buyer (if other than consignee) | | A Committee of the Comm | |

Dwaraka Doss Goverdhan Doss Vaishnav College Buyer's Order No. Dated "Gokul Bagh" 833 Periyar E.V.R.SALAI, Work Order Dt :27.04.2018 | 27-Apr-2018 Arumbakkam Chennai - 600 106 Terms of Delivery 33AAATS3016Q1ZD GSTIN/UIN te Name : Tamil Nadu, Code: 33

| SI Vo. | Description of Goods | | HSN/SAC | Quantity | Rate | рег | Amount |
|-----------|--|--|---------|----------|-----------|--------|---------------------------------------|
| | and Maintainance Charges vage Treatment Plant | | 9987 | 1 Month | 30,322.00 | Month | 30,322.00 |
| For the N | Nonth of October 20 | | | | | | |
| | 1 0 | Output CGST @ 9% Output SGST @9% Rounded Off | | | 9 | % | 2,728.98 2,728.98 0.04 |
| July sal | worth of the gre | Collet) | g g | | 200 | | |
| et n. | the Charles | | | 2 | PRIM | CIPA | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 1-41 | 0 12- | | N | Dwar | . Dace | C-1346 | |

Total

1 Month

Amount Chargeable (in words)

INR Thirty Five Thousand Seven Hundred Eighty 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.

₹ 35,780.00

E. & O.E

Chempure Technologies Pvt. Ltd.,





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.

| | 011 2302 1071, 02, 03, 03, 1 dx. 2302 10 | 007. | | 31 | LKVIC | וע | AIDIOIA |
|--|---|---------------------------|--------------------------|-------------|--------------|-----------------|-------------------------|
| CIN PAN Consigne | | Tax Invoice | | DU TR | IGINAL FO | OR TR | |
| | a Doss Goverdhan Doss Vaishnav College Bagh" 833 Periyar E.V.R.SALAI, | | Invoice No. SER/20-2 | | Date | | The second second |
| STIN/L | JIN : 33AAATS3016O1ZD | | | it ie i | Mode Mode | t-2020 Terms | of Payment |
| tate Na uyer (if o | tme : Tamil Nadu, Code : 33 | | Supplier's F | Ref. | Othe | Refere | ence(s) |
| Dwaraka Doss Goverdhan Doss Vaishnav College 'Gokul Bagh'' 833 Periyar E.V.R.SALAI, Arumbakkam Chennai - 600 106 | | | Buyer's Ord | | Date | | |
| STIN/U | IIN : 33444TS3046047D | | Work Orde Terms of De | Dt :27.04.2 | 2018 27-A | pr-201 | 8 |
| o. & Kind | Description of Goods | | | | | | |
| of Pkgs. | Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount |
| 1. | Operation and Maintainance Charges FOR Sewage Treatment Plant For the Month of September 20 | | 9987 | 1 Month | 39,354.00 | Month | 39,354.00 |
| · San | Output | t CGST @ 9% ut SGST@9% | | | 9 9 | % | 3,541.86 3,541.86 |
| NEED NEED | 5 10 20 A Sp. | 1 | | | DI | JUNGIF | >AL |
| unt Charg | geable (in words) | Total | | 1 Month | roko Do | as (Ro | verdhan Do |
| | Six Thousand Four Hundred Thirty Seven | | | F AR C | Valer | navt | 46.437.72 016 8.0.E. |

Taxalus Central rax State Tax Total HSN/SAC State Tax Total 9987 Value Rate **Amount** Amount Tax Amount 39,354.00 3,541.86 3,541.86 Total 7,083.72 39,354.00 3,541.86 3,541.86 7,083.72

Tax Amount (in words): INR Seven Thousand Eighty Three and Seventy Two 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.

for Chempure



| | Inve | oice | | | |
|----------------------------|--|----------------------|------------------------|--|--------------------|
| <u>lr</u> | voice To | | Invoice No | 10 | 3 |
| M/s DG \ | /ainashv College, | | Date | 24-09 | 2020 |
| 833, EVI | R Periyar College, | Mode/Term | s of Payment | Against | |
| Ar | umbakkam, | | atch Through | By R | 727 |
| Che | nnai - 600106 | | Reference(s) | | |
| Kind Atten | tion : The Secretary | | ns of Delivery | N. | A |
| STP 1 and 2 Plant in | neer and outer painting work | Buy | er's Order No | By N | //ail |
| | | | Date | | |
| no Ma | terial Description | HSN Code | Rate | Qty | Amount |
| 1 A | s per attachment | | 1 | 50000 | 5000 |
| stomer's Seal & Signature. | | | | Subtotal CGST 9% SGST 9% IGST 18% | 5000 450 450 |
| Amountin Words: R | peas fifty nine thousand only. | | | Total | 5900 |
| GST No | 33AHIPR6805P1ZR | | | | E.& O. |
| PAN No: | AHIPR6805P | | For RK ENT | ERPRISES | E.a O. |
| Buyers GST | 33AAATS3016Q1ZD | | | Who was | |
| Bank Details | Indian Overseas Bank | | 9 | Xennai 200 116 | |
| Acct Number | 156633000000013 | | 1 | Ta 1 | |
| IFSC Code | IOBA0001566 | | | Authorise | d Signatory |
| | nvoice shows the actual price of the goo | ds described and tha | nt all particulars are | | |

PRINCIPAL

Dwaraka Doss Goverdhan Doss Valshnav College Arumbakkam, Chennal - 600106.



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

To:

The Secretary DG Vaisnava Coilege 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 | | 21000 | 21000 | 99546 | | | | |
| 2 | Installtion charges for Rubbing, cleaning and paiting charges for 4 nos of vessels | 1 | | | | | | | |
| | | | SUB Total | 21000 | | | | | |
| Sno | Description | Basic Value | GST 18% | Total | | | | | |
| 1 | Materials, Painting and Installtion Chrarges | 21000 | 3780 | 24780 | | | | | |

| Sno Description | Basic Value | GST 18% | | |
|--|-------------|------------|--|--|
| 1 Materials, Painting and Installtion Chrarges | 21000 | 3780 | | |
| 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

10B BANK - PORUR BRANCH

Acct no: 156633000000013

IFSC Code: IOBA0001566

PRINCIPAL

Dwaraka Doss Goverdhan Doss Vaishnav College

Arumbakkam, Chennai - 600106.

AUTHORISED SIGNATOREY

7904688358

kenterprises600116@gmail.com Mail ID



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 | | |
| 1 | Materials, Painting and Installtion Chrarges | 29000 | 5220 | 34220 | | | |
| | G | irand Total | R | s. 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: 156633000000013

IFSC Code: 10BA0001566

for, RK ENTERPRISES

AUTHORISED 3

Mob No: +91

Mail ID: rkerterprises600116@gmail.com

PRINCIPAL

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

Chempure Technologies Pvt. Ltd.,





Regd. Office: "Sarvam House", Plot No.84 & 89, Door No. 63, Rajagopalapuram, 5th Street, Mowlivakkam, Chennai - 600 125.

. 044, 2392 1971 92 93 95 Fav. 2392 1984

| 11 | 170 | OIC | E | |
|-------------|-----|-----|------|---|
| SERV | ICE | DIV | ISIO | N |

| 161:1 | 044- Z362 16/1, 62, 63, 63, 1 dx. 2362 1664. | | | -174101 | - 01 | 1131011 |
|-----------------------|---|-------------------|-------------|--------------------------------------|-------------|------------|
| GSTIN CIN PAN | I: 33AABCC6226A1ZE : U74140TN2001PTC047870 | е | □ DU | IGINAL FO PLICATE F IPLICATE F | OR TR | LANSPORTER |
| onsignee)waraka l | Doss Goverdhan Doss Vaishnay College | Invoice No. | | Dated | | |
| Gokul Ba | gh" 833 Periyar E.V.R.SALAI, tam Chennai - 600 106 | SER/20-21/ | 131 | 1-Sep Mode/ | | of Payment |
| State Nam | | Supplier's Re | ef. | Other I | Referen | ice(s) |
|)waraka l | Doss Goverdhan Doss Vaishnav College | Buyer's Orde | r No. | Dated | 10 | |
| | gh" 833 Periyar E.V.R.SALAI, sam Chennai - 600 106 | Work Order | Dt:27.04.20 | 18 27-Ap | 27-Apr-2018 | |
| | ne : Tamil Nadu, Code : 33 | | | | | |
| o. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1. | Operation and Maintainance Charges FOR Sewage Treatment Plant . " for the Month of August 2020" | 9987 | 1 Month | 39,354.80 | Month | 39,354.80 |
| | Output CGST @ | | | 9 | % | 3,541.93 |
| | Output SGST@ | 9% | | 9 | % | 3,541.93 |

Rounded Off

Total

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Thirty Nine Only HSN/SAC

| У | | | | | | |
|----|-----------|-------------|----------|-----------|----------|------------|
| T | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| I | 39,354.80 | 9% | 3,541.93 | 9% | 3,541.93 | 7.083.86 |
| ai | 39,354.80 | | 3,541.93 | | 3,541.93 | 7,083.86 |

1 Month

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

Company's GSTIN/UIN : 33AABCC6226A1ZE

Company's PAN

: AABCC6226A

9987

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

111 PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnay Colleger Chempure Technologie Arumbakkam, Chennal - 600109

0.34

₹ 46,439.00

E. & O.E

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

| | | | | |) LIXYIV | JL D | TIDIOIA |
|------------------------|---|---------------|--------------|-------------|------------------------------------|-------------|------------|
| CIN PAN | | | | | RIGINAL I UPLIGATE RIPLICATI | AFOR JA | RANSPORTE |
| Consignee | | | Invoice No. | | Dated | | |
| Dwaraka | Doss Goverdhan Doss Valshnav College | | SER/20-21 | /107 | | g-2023 | |
| Arumbaki | agh" 833 Periyar E.V.R.SALAI, kam Chennai - 600 106 | | | 7101 | | | f Payment |
| GSTIN/UI | | | | | wode | LI GIIIIS O | rayment |
| State Nar | me : Tamil Nadu, Code : 33 | | Supplier's R | of | Other | B-6- | - |
| | ther than consignee) | | oupplier 3 (| Ci. | Other | Reference | ce(s) |
| | Doss Goverdhan Doss Vaishnav College | | Puncaria Ond | | | | |
| 'Gokul Ba | agh" 833 Periyar E.V.R.SALAI, | | Buyer's Orde | | Dated | | |
| Arumbakk | kam Chennai - 600 106 | | Work Order | Dt:27.04.20 | 018 27-A | or-2018 | |
| GSTIN/UI | N : 33AAATS3016Q1ZD | | Terms of De | livery | | | |
| | | | | | | | |
| 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 | 40,900.00 | Month | 40,000.00 |
| | 000 | | | | | | |
| | Output CGS | ST @ 9% | 1. | | 9 | % | 3,600.00 |
| and week | Output CGS Output SG | ST@9% | | | | % | 3,600.69 |
| 5 | | | | | | | |
| 1 1 | 5/8/ (1) 11/2 | Total | | 1 Month | | 3 | 47,200.00 |
| | rgeable (in words) | | 1 | 1 | | | E. & O.E |
| TOILY | Seven Thousand Two Hundred Only | | | | | | |
| | HSN/SAC | Taxable | E | ral Tax | State | | Total |
| 987 | | Value 40,000. | Ratu | Amount | | mount | Tax Amount |
| | Total | 40,000. | | 3,600.00 | | 3,600.00 | |
| ax Amount | (in words) : INR Seven Thousand Two Hundred (| | | 3,600.00 | | 3,600.00 | 7,200.00 |
| | | | =2 | | | | |

Declaration

Company's PAN

Company's GSTIN/UIN

We declare that this invoice shows the actual price of the goods

: AABCC6226A

: 33AABCC6226A1ZE

described and that all particulars are true and correct.

PRINCIPAL

Dwaraka Doss Goverdhan Doss

for Chempure Technologies Pvt

Authorised Signator

Valshnav College Arumbakkam, Chennal - 600106.

TOTAL HITTORE

KMS TRADERS & SOLUTIONS
Branch Office
New York: Old No.4. North Boag Road.
L.Nagar, Chennai - 600017
Board No:044 - 48683349 / 50
Contact No:9381167333 / 9176757333
Tamil Nadu, Code: 33
Email:kms.tradesolutions a gmail.com
Web:www.kmstraders.com

Web:www.kmstraders.com GSTIN (33ARLPK5392H17.1

Regd Office

No: 12-26. Thirtweedhi Amman Koil St. Chinna Mangadu. Cantonment

Poonamallee, Chennai - 600 056 Phone No : 044-48685859

Buyer,

DŴARAKA DOSS GOVERDHAN DOSS VISHNAV COLLAGE [GOKUL BGH] ₹0.532 PERIYAR EVR .SALAI

ARUMBAKKAM CHENNAL - 600106

Mobile: 04423635150

STIN:

| ICE. | |
|--------------------------------------|-------------------------------|
| Invoice No . KMSTS / 0502 / 19-20 | Dated 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 |
|--------|---|---------|----------|---|-----|--------|----------------|
| | OPERATING AND RUNNING COST OF WATER | | | | | | |
| ! | TREATMENT PLANT MONTH OF AUG & SEPT 2020' | | 1 SET | 18374.00 | SET | 0.00 | 18374.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | | | | 1 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | 18374.00 |
| | Output CGST a 9% | | | 9 | 0.0 | | 1,653.66 |
| | Output SGST @ 9% Round Off | | | 9 | 0,0 | | 1,653.66 -0 |
| | Total | | | | | | ₹ 21,681,00 |

upees Iwenty One Thousand Six Hundred And Eigthy One Only

lavable Central Tax State Tax HSN/SAC Code **Total Tay** Value Rate Amount Rate Amount Amount 18.374,00 9.00% 1.653.66 9.000 a 1,653.66 3307.32 Total 18374,00 1,653.66 1,653.66 3.307.32

ax Amount in (in Words); Rupees Three Thousand Three Hundred And Seven - Paise Thirty Two Only

ompany's GSTIN : 33ARLPK5392H1ZJ

Juyer's GSTIN

lecturation:

. Interest will be charged at 30% P.A. if the Bill is not paid withing 30 days.

. All claims for shortage, loss, delay or damage should be preferred against carriers nly.

Every care is taken in Packing the goods and our responsibility ceases as soon as the oods leave our godown.

Goods once sold will not be taken back.

For KMS

(2)

Signatory

1.8 0.1

PRINCIPAL

Dwaraka Doss Goverdhan Doss

SUBJECT TO CHENNAL JURISDICVAISM College

This is a Computer Gene Archibakksm, 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.

| INVO | DICE |
|----------------|----------|
| SERVICE | DIVISION |

| GSTIN | 33AABCC6226A1ZE |
|--------------|-----------------------|
| CIN | U74140TN2001PTC047870 |

: AABCC6226A PAN

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 State Name : 33AAATS3016Q1ZD : Tamil Nadu, Code: 33

Invoice No. SER/20-21/077

Delivery Note

Dated

2-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s) SE1920172

Buyer's Order No. Work Order Dt :27.04.2018

Despatch Document No.

Dated

27-Apr-2018 Delivery Note Date

Destination

Terms of Delivery

Despatched through

| | 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 | |
| | | Output CGST @ 9% Output SGST@9% | | | | % % | 2,759.94 2,759.94 | |
| 9 | elco | Total | | 1 Month | | | ₹ 36,185.88 | |

Amount Chargeable (In words) INR Thirty Six Thousand One Hundred Eighty Five and Eighty Eight paise Only

Taxable Central Tax Total State Tax Value Rate Amount Rate Amount Tax Amount 30,666,00 9% 2,759.94 2,759.94 9% 5,519.88 Total 30,666,00 2.759.94 2,759.94 5,519.88

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

Company's VAT TIN Company's CST No. Company's Service Tax No. Company's PAN

33400903378 764386/24.10.2001 AABCC6226AST001 AABCC6226A

Declaration

9987

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 De

E. & O.E.

Gishnav College CHNO Chennai - 600 i for Chempure To

ed 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.

| INVO | DICE |
|----------------|----------|
| SERVICE | DIVISION |

| GSTIN | : 33AABCC6226A1ZE | |
|--------------|-------------------------|--|
| CIN | : U74140TN2001PTC047870 | |

PAN : AABCC6226A Tax Invoice

ORIGINAL FOR BUYER

☐ DUPLICATE FOR TRANSPORTER

TRIPLICATE FOR SUPPLIER

Consignee

Dwaraku Doss Goverdhan Doss Valshnav College

"Gokul Bagh" 833 Periyar E.V.R.SALAI Arumbakkam Chennal - 600 106

GSTIN/UIM State Name

: 33AAATS3016Q1ZD : Tamil Nadu, Code : 33

Buyer (if other than consignee)

Oweraka Doss Goverdhan Doss Valshnav College

"Gokul Bagh" 833 Periyar E.V.R.SALAI umbakkam Chennai - 600 106

SSTIN/UIN State Name

: 33AAATS3016Q1ZD

: Tamil Nadu, Code: 33

Invoice No

SER/20-21/045

Delivery Note

1-Jun-2020

Dated

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s) SE1920172

Buyer's Order No. Dated Work Order Dt : 27.04.2018

Despatch Document No.

27-Apr-2018

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S No.

Description of Goods

HSN/SAC

Quantity

Rale

Amount

1 Operation and Maintenance Charges

For Sewage Treatment Plant

9987

1 Month

40,000.00 Month

40,000.00

For the Month of May 2020

Some Chargeable (in words)
R Forte Seven The

Output CGST @ 9% Output SGST@9%

9 % 9% 3,500.00 3,605.00

LOTA

1 Month

Amount

₹ 47,286.80

E. & O.E

7,200.00

7,200.00

Seven Thousand Two Hundred Only

HSN/SAC

Taxabla Value

40,000.00

40,000.93

Rate

Central Tax

3,600.00

3,600.00

Rate

State Tax Amount

3.600.00

3,600.00

Total Tax Amount

Total

Tax Amount (in words):

Company's VAT TIN Company's CST No. Company's Service Tax No

33400903378 764385/24.10.2001 AABCC622GAST001 AABCCS226A

INR Seven Thousand Two Hundred Only

Declaration

Company's PAN

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

Arumbakkam, Chennel - 800 (0)



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

Shri Vallabhacharya Vidya Sabha

Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106

Tamil Nadu, India

TO:

GST: 33AAATS3016Q1ZD

PAN: AAATS3016Q

DG VAISHNAV COLLEGE

Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106

INVOICE NO. ASPL012/20-21

INVOICE DATE 29.03.2021

BILLING PERIOD

1ST TO 31ST MARCH 2021

WORK ORDER NO. & DATE

LOI DATED 04.09.2020

| | Tamil Nadu, India | | | | Maria Dalas | Amount |
|--------|--|------------------|-----------------|-------------|-------------|--|
| Si No. | The second secon | HSN /SAC | Actual HC / QTY | Mandays | Unit Price | CO. 000 (100 CO. 000 C |
| | HOUSE KEEPING SUPERVISOR | 9954 | 2 | 62 | 13,500.00 | 27,000.00 |
| 1 | | 9954 | 30 | 895 | 10,000.00 | 2,88,709.68 |
| 2 | HK JANITORS / MAIDS | | | | 30,000.00 | 30,000.00 |
| 3 | CONSUMABLES & CHEMICALS | 9954 | - | | | |
| | | | | SUB TOTAL | | 3,45,709.68 |
| | | 9.00% | 31,113.87 | | | |
| | | | | CGST @ 9% | 9.00% | 31,113.87 |
| | | | (0.42 | | | |
| | | | 4,07,937.00 | | | |
| | 100 | - Usedead Thirts | Coven Only | GRAND TOTAL | | E&OE |

Rupees Four Lakh(s) Seven Thousand Nine Hundred Thirty Seven Only

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

- 1. Payment to be made within 7 days from the Date of Invoice submission
- 2. Subject to Chennal 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

Vishwapnya **Authorised Signatory**

PRINCIPAL

Dwaraka Doss Goverdhan Doss Vaishnay College

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

(Rupees: Seventy Nine Thousand Ninety Four Only)

For PARIMALA ENTERPRISES

Authorised Signatory

K Th

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chenna: - 600106

...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

The state of the s

RTIIN;

PRINCIPAL

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



TAX INVOICE TO: Shri Vallabhacharya Vidya Sabha INVOICE NO. ASPLO11/20-21 Gokul Bagh, 833, Perivar E V R Salai, **INVOICE DATE 28.02.2021** Arumbakkam, Chennai - 600106 **BILLING PERIOD** Tamil Nadu, India **1ST TO 28TH FEBRUARY 2021** GST: 33AAATS3016Q1ZD PAN: AAATS30160 DG VAISHNAV COLLEGE WORK ORDER NO. & DATE Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 LOI DATED 04.09.2020 Tamil Nadu, India SI No. Description HSN /SAC Actual HC / QTY **Mandays Unit Price** Amount HOUSE KEEPING SUPERVISOR 9954 55 13,500.00 2 26,517.86 2 HK JANITORS / MAIDS 9954 30 833 10,000.00 2,97,500.00 **CONSUMABLES & CHEMICALS** 3 9954 30,000.00 30,000.00 SUB TOTAL 3,54,017.86 SGST @ 9% 9.00% 31,861.61 **CGST @ 9%** 31,861.61 9.00% Rounding Off (0.07)**GRAND TOTAL** 4,17,741.00

GST Category : Cleaning & Business Auxiliary 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

Rupees Four Lakh(s) Seventeen Thousand Seven Hundred Forty One Only

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 affect from 14.05.2020 to 31.03.2021

For ARIHANT ON-SITE SERVICES PRIVATE LIMITED

Vishwapriya ·

Star Co

RST 119

E&OE

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Valchnav Collect 3
Arumbakkam, Chennal - 600106

| 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)

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Valshnav College

Valshnav Chennal - 600106.

For PARIMALA ENTERPRISES

Authorised Signatory



TAX INVOICE TO: Shri Vallabhacharya Vidya Sabha INVOICE NO. ASPLO10/20-21 Gokul Bagh, 833, Periyar E V R Salai, INVOICE DATE 31.01.2021 Arumbakkam, Chennai - 600106 **BILLING PERIOD** Tamil Nadu, India **1ST TO 31ST JANUARY 2021 GST: 33AAATS3016Q1ZD** PAN: AAATS3016Q DG VAISHNAV COLLEGE WORK ORDER NO. & DATE Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 LOI DATED 04.09,2020 Tamil Nadu, India SI No. Description HSN /SAC Actual HC / QTY Mandays **Unit Price** Amount HOUSE KEEPING SUPERVISOR 1 9954 2 60 13,500.00 26,129.03 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% 9.00% 28,654.84 **CGST @ 9%** 9.00% 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 **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** IOBA0000183 Note: 3,18,387.10 ×1.5/TDS 1. Payment to be made within 7 days from the Date of Invoice submission 2. Subject to Chennal jurisdiction only 3. Any discrepancies in the invoice should be reverted within 4 days from the date of invoice submission 47764 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 uthorised Signatory PRINCIPAL

Arihant On-Site Services Private Limited

Dwaraka Doss Goverdhan Dos Vaishnav College Arumbakkam, Chennai - 600106

| 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

Dwaraka Doss Goverdhan Doss Valshnav College Arumbakkam, Chennal - 600106.



...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 |
| | | 2017 | 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

PRINCIPAL

Dwaraka Doss Goverdhan Doss Valotney College

Aaumba' baa

ome) - 8004**09.**

a Kah

My

INVOICE PARIMALA ENTERPRISES Invoice No. 18/107, Ekambara Dafedar Street, Invoice Date: 05.01.2021 Alandur, Chennai – 600 016. TO THE SECRETARY/PRINICIPAL D.G. Vaishnav College, Arumbakkam, Chennai – 106. Description Rate Month Man Amount Per month days (Rs) Charges for providing Manpower at 7000.00 31 359 81064.00 your college for the Month of days December 2020 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 Valshnav College Anumbakkam, Chennal - 600109

...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 | and the second | | | 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, Chennal - 800106.



TAX INVOICE INVOICE NO. ASPLO09/20-21 Shri Vallabhacharya Vidya Sabha TO: INVOICE DATE 31.12.2020 Gokul Bagh, 833, Periyar E V R Salai, **BILLING PERIOD** Arumbakkam, Chennai - 600106 Tamil Nadu, India 1ST TO 31ST DECEMBER 2020 GST: 33AAATS3016Q1ZD PAN: AAATS3016Q DG VAISHNAV COLLEGE WORK ORDER NO. & DATE Gokul Bagh, 833, Periyar E V R Salai, Arumbakkam, Chennai - 600106 LOI DATED 04.09.2020 Tamil Nadu, India Amount Unit Price Actual HC / QTY Mandays HSN /SAC SI No. Description 13,500.00 2 55 23,951.61 9954 HOUSE KEEPING SUPERVISOR 1 10,000.00 2,87,419.35 30 891 9954 2 HK JANITORS / MAIDS 30,000.00 30,000.00 CONSUMABLES & CHEMICALS 9954 3

GST Category: Cleaning & Business Auxillary Services

PAN: AAOCA6844P

GST: 33AAOCA6844P1Z0 ESI Code No: 51001282660001099 PF Code No: TNMAS1969053000

Beneficiary Details

GRAND TOTAL

SUB TOTAL

SGST @ 9%

CGST @ 9%

Bank Name:

INDIAN OVERSEAS BANK

3,41,370.97

30,723.39

30,723.39

4,02,817.74

E&OE

Bank A/c No: Branch Name: 018302000003343 NUNGAMBAKKAM

9.00%

9.00%

IFSC Code:

IOBA0000183

Note:

- 1. Payment to be made within 7 days from the Date of Invoice submission
- 2. Subject to Chennal 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

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

FOR ARIHANT ON-SITE SERVICES PRIVATE LIMITED

Shwapein **authorised Signator**

CHENNAI-3

Dwaraka Dos

Arumbakkam, Chennal - 800106.

...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

Vajannav College

Arumbakkam, Chennal - 100106.

5

| INVOICE | | | | | | |
|---|--------------------------------------|------------|-------------|-------------|--|--|
| PARIMALA ENTERPRISES 18/107, Ekambara Dafedar Street, Alandur, Chennai – 600 016. | Invoice No. Invoice Date: 03.12.2020 | | | | | |
| 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 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

Dwaraka Doss Goverdhan Doss Valshnav College Anumbakkam, Chennai - 600106.



TAX INVOICE

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

amil Nadu India

INVOICE NO. ASPLO08/20-21

INVOICE DATE 30.11.2020

BILLING PERIOD

1ST TO 30TH NOVEMBER 2020

WORK ORDER NO. & DATE

LOI DATED 04.09.2020

| | Tamii Naou, India | | | | | |
|----------|---------------------------------|-----------------|-------------------|-----------|------------|-------------|
| 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 |
| 25 10 10 | | | | SGST @ 9% | 9.00% | 28,650.00 |
| | | | CGST @ 9% | 9.00% | 28,650.00 | |
| | | | (0.33) | | | |
| | GRAND TOTAL | | | | | 3,75,633.00 |
| Davis | There I shall Sought Sive Thous | and Siv Hundred | Thirty Three Only | | | E&OE |

Rupees Three Lakh(s) Seventy Five Thousand Six Hundred Thirty Three Only 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: **Branch Name:** 018302000003343 NUNGAMBAKKAM

IFSC Code:

IOBA0000183

Note:

1. Payment to be made within 7 days from the Date of Invoice submission

2. Subject to Chennal 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 1940 @1.5% with effect from 14.05.2020 to 31.03.2021

CHENNAI-34

For ARIHANT ON-SITE SERVICES PRIVATE LIMITED

Authorised Signatory

Dwaraka Doss Goverdhan Doss Valshnav College

...for Outsourcing Solutions _____



TAX INVOICE

To

D.G. Vaishnava College

Poonamallee Road

Chennai.

Tamil Nadu, India

GST NO. 33AAATS3016Q1ZD

Invoice No.2436

02-11-2020 Date

| 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 |
| | | -1-000 | 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,

Author sed 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 Valsinav College National - 500103. Vaishnav College

| 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 | | | 4000 | 77388.00 | |

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

For PARIMALA ENTERPRISES

Authorised Signatory

a Jt

PRINCIPAL
PRINCIPAL
PRINCIPAL
OSS Government
Vaishnav College
Vaishnav College
Vaishnav Chennal
Arumbakkam, Chennal

M



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. ASPLOO7/20-21

INVOICE DATE 31.10.2020

BILLING PERIOD

1ST TO 31ST OCTOBER 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 | 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 | - |
| No. Colo | | Marine Liver | | SUB TOTAL | | 2,95,774.19 |
| | | | | SGST @ 9% | 9.00% | 26,619.68 |
| | | | | CGST @ 9% | 9.00% | 26,619.68 |
| | Rounding Off GRAND TOTAL | | | | | 0.45 |
| | | | | | | 3,49,014.00 |
| Rupee | s Three Lakh(s) Forty Nine Thousar | d Fourteen Only | | | are with the about of the late | 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 uthorised Signato

D. Kennay S.O.

Doss Goverdhan Doss Vaishnav College

Arumbakkam, Chennal - 6001-3.

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 Makind | | 10. | Ding. | 3200.00 | | |
| Total | | | | 90700.00 | | |

(Rupees: Ninety Thousand Seven Hundred Only)

For PARIMALA ENTERPRISES

Authorised Signatory

PRINCIPAL Dwaraka Doss Goverdhan Doss

Vaishnav College Arumbakkam, Chennai - 600106.

...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

1020

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnav College

Acumbakkam, Chernal - 600103.

TOO

a // 2/10



TAX INVOICE INVOICE NO. ASPLO06/20-21 Dwaraka Doss Goverdhan Doss Vaishnav College TO: No. 833, Periyar E V R Salai, INVOICE DATE 30.09.2020 Arumbakkam, Chennai - 600106 **BILLING PERIOD** Tamil Nadu, India 1ST TO 30TH SEPTEMBER 2020 GST: 33AAATS3016Q1ZD PAN: AAATS3016Q WORK ORDER NO. & DATE **LOI DATED 04.09.2020** Actual HC / QTY SI No. Description HSN /SAC Mandays **Unit Price** Amount HOUSE KEEPING SUPERVISOR 9954 60 13,500.00 27,000.00 HK JANITORS / MAIDS 9954 30 867 10,000.00 2,89,000.00 CONSUMABLES & CHEMICALS 9954 30,000.00 **SUB TOTAL** 3,16,000.00 SGST @ 9% 28,440.00 9.00% **CGST @ 9%** 9.00% 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 **Beneficiary Details** GST: 33AAOCA6844P1Z0 Bank Name: INDIAN OVERSEAS BANK Bank A/c No: 018302000003343 ESI Code No: 51001282660001099 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 Chennal 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 PRINCIPAL Dwaraka Doss Goverdhar Doss CHENNAI-34 Vaishnav College



TAX INVOICE TO: Dwaraka Doss Goverdhan Doss Vaishnav College INVOICE NO. ASPL004/20-21 No. 833, Periyar E V R Salai, **INVOICE DATE 03.08.2020** Arumbakkam, Chennai - 600106 **BILLING PERIOD** Tamil Nadu, India **1ST TO 31ST JULY 2020 GST: 33AAATS3016Q1ZD** PAN: AAATS3016Q 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 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% 9.00% 8,327.90

GST Category: Cleaning & Business Auxillary Services

GST: 33AAOCA6844P1Z0

ESI Code No: 51001282660001099 PF Code No: TNMAS1969053000

PAN: AAOCA6844P

Beneficiary Details

CGST @ 9%

Rounding Off

GRAND TOTAL

Bank Name:

INDIAN OVERSEAS BANK

Bank A/c No:

018302000003343

9.00%

Branch Name:

NUNGAMBAKKAM

IFSC Code:

IOBA0000183

1. Payment to be made within 7 days from the Date of Invoice submission

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

- 2. Subject to Chennal 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

CHENNAI-34

Dwaraka Doss Goverdhan Doss Vaishnav College

8,327.90

1,09,188.00

E&OE

(0.06)

Arumbakkam, Chennai - 600106.



TAX INVOICE TO: Dwaraka Doss Goverdhan Doss Vaishnav College INVOICE NO. ASPLO05/20-21 No. 833, Perivar E V R Salai. **INVOICE DATE 31.08.2020** Arumbakkam, Chennai - 600106 **BILLING PERIOD** Tamil Nadu, India **1ST TO 31ST AUGUST 2020** GST: 33AAATS3016Q1ZD PAN: AAATS3016Q WORK ORDER NO. & DATE Agreement dt. 18TH MAY 2019 SI No. Description HSN /SAC Actual HC / QTY Mandays **Unit Price Amount** HOUSE KEEPING SUPERVISOR 9954 60 13,500.00 2 26,129.03 HK JANITORS / MAIDS 2 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%** 9.00% 28,016.13 CGST @ 9% 28,016.13 9.00% **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 **Beneficiary Details GST: 33AAOCA6844P1Z0** Bank Name: INDIAN OVERSEAS BANK Bank A/c No: 018302000003343 ESI Code No: 51001282660001099

Branch Name:

IFSC Code:

NUNGAMBAKKAM

IOBA0000183

Note:

1. Payment to be made within 7 days from the Date of invoice submission

2. Subject to Chennai jurisdiction only

PF Code No: TNMAS1969053000

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

·118hwa priya

Authorised Signatory

PRINCIPAL

Dwaraka Doss Goverdhan Vaishnav Collegs Arumbakkarn, Chennai - 6.

...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 | 3 | | | 42000.0 |
| TOTAL | | | | 421591.35 |
| GST - 9% | | | | 37943.22 |
| CGST - 9% | | | | 37943.22 |
| TOTAL | | | | 497477.79 |
| ROUNDED OFF | | | | 497478 |

Four Lakh Ningly 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 Goverdhan Doss Valshnav College

Arumbakkam, Chennal - 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 Valshnav 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)

IMALA ENTERPRISES

Authorised Signatory

PRINCIPAL
Dwaraka Doss Goverdhan Dosb
Velchnev College
Arumbakkam, Chennal - 600168.

- ...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 Governhan Doss

Valehnav College Arumbakkam, Chennal - 600106.

-...for Complete HR Solutions ...



TAX INVOICE

To

D.G. Vaishnava College

Poonamallee Road

Chennai.

Tamil Nadu, India

GST NO. 33AAATS3016Q1ZD

Invoice No.2309

Date

02-07-2020

| 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

Arumbakkam, Chennai - 500106.

| 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

M

PRINCIPAL

Dwaraka Doss Goverdhan Doss Valshnav College Arumbakkam, Chennal - 600106.

...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 Tharty 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. Mardalum. (50)

DDNiem

Dwareka Boss Goverdhan Doss Valehnav College Arumbakkam, Chennal - 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

Authorised Signatory

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