



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

College with Potential for Excellence, Linguistic Minority Institution

Affiliated of University of Madras

Arumbakkam, Chennai 600 106

7.1.7. The Institution has Disabled-Friendly, Barrier Free Environment

1. Built environment with ramps/lifts for easy access to classrooms

Bills


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

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
 Floor, Arcot Road, Saligramam,
 Chennai-600093
 TAMIL NADU
 Phone-044-66254254



TAX INVOICE

GST No : 33AAACK2567P1Z8
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

BILLING ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
 D G VAISHNAV COLLEGE
 NO 833, PERIYAR E V R SALAI
 ARUMBAKKAM
 CHENNAI-600106
 TAMIL NADU
 KIND ATTN:MR P HARIDOS
 PHONE-919003122059
 GSTIN/Unique ID: 33AAATS3016Q1ZD

CUSTOMER NAME & ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
 D G VAISHNAV COLLEGE
 NO 833, PERIYAR E V R SALAI
 ARUMBAKKAM
 CHENNAI-600106
 TAMIL NADU
 GSTIN/Unique ID: 33AAATS3016Q1ZD

Invoice No : 8240191184
 Date : 24-JUL-2020
 Sales District : 282AAF
 Business Area : VA

Sys Contract Ref No: 41828166
 Sys Contract Ref Date: 23-JUL-2020

Cust Code: 12298293
 Order No: T-0003495688
 Order Date: 06-MAR-2020
 Cust PAN: AAATS3016Q

Details Of Consignee(Shipped to)

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

Place Of Supply:

GSTIN:33AAATS3016Q1ZD

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Standard

| Equipment Number | Description | HSN/SAC | AMC Period | | Qty | UOM | Rate/UOM | Base Value |
|------------------|--------------------|---------|------------|------------|-------|-----|----------|------------|
| | | | From | To | | | | |
| 40305732 | KONE CARE CONTRACT | 998718 | 01.06.2020 | 30.11.2020 | 1.000 | PC | 24123.18 | 24123.18 |
| 40305741 | KONE CARE CONTRACT | 998718 | 01.06.2020 | 30.11.2020 | 1.000 | PC | 24123.18 | 24123.18 |
| 40305763 | KONE CARE CONTRACT | 998718 | 01.06.2020 | 30.11.2020 | 1.000 | PC | 24123.18 | 24123.18 |
| 40305765 | KONE CARE CONTRACT | 998718 | 01.06.2020 | 30.11.2020 | 1.000 | PC | 24123.18 | 24123.18 |
| 40305766 | KONE CARE CONTRACT | 998718 | 01.06.2020 | 30.11.2020 | 1.000 | PC | 24123.18 | 24123.18 |

*checked ok
 M. L. S. 13/7
 Total*

*281431 + GST
 Amount to be made
 1,68,862.26 + GST*

*AK
 13/7*



Signature valid
 Digitally signed by C BALAJI
 Date: 27.07.2020 09:05:18 +05:30

[Handwritten signature]

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

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

**TAX INVOICE**

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
D G VAISHNAV COLLEGE
NO 833, PERIYAR E V R SALAI
ARUMBAKKAM
CHENNAI-600106
TAMIL NADU
KIND ATTN:MR P HARIDOS
PHONE-919003122059
GSTIN/Unique ID: 33AAATS3016Q1ZD

CUSTOMER NAME & ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
D G VAISHNAV COLLEGE
NO 833, PERIYAR E V R SALAI
ARUMBAKKAM
CHENNAI-600106
TAMIL NADU
GSTIN/Unique ID: 33AAATS3016Q1ZD

Invoice No : 8240191184
Date : 24-JUL-2020
Sales District : 282AAF
Business Area : VA

Sys Contract Ref No: 41828166
Sys Contract Ref Date: 23-JUL-2020

Cust Code: 12298293
Order No: T-0003495688
Order Date: 06-MAR-2020
Cust PAN: AAATS3016Q

Details Of Consignee(Shipped to)

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

Place Of Supply:

GSTIN:33AAATS3016Q1ZD

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Standard

| Equipment Number | Description | HSN/SAC | AMC Period | | Qty | UOM | Rate/UOM | Base Value |
|------------------|--------------------|---------|------------|------------|-------|-----|-------------------------|------------------|
| | | | From | To | | | | |
| 40305767 | KONE CARE CONTRACT | 998718 | 01.06.2020 | 30.11.2020 | 1.000 | PC | 24123.18 | 24123.18 |
| 40316156 | KONE CARE CONTRACT | 998718 | 01.06.2020 | 30.11.2020 | 1.000 | PC | 24123.18 | 24123.18 |
| | | | | | | | Total Base Value | 168862.26 |
| | | | | | | | CGST 9.00% | 15197.63 |
| | | | | | | | SGST 9.00% | 15197.63 |
| | | | | | | | IGST | |
| | | | | | | | UTGST | |
| | | | | | | | Total | 199257.52 |

Rupees in Words: RUPEES ONE HUNDRED NINETY-NINE THOUSAND TWO HUNDRED FIFTY-SEVEN AND PAISE FIFTY TWO ONLY

Name of the Service : Maintenance or Repair Service

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

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

virtual Account# : 555512298293
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

For **KONE Elevator India Private Limited**

Digitally signed by C BALAJI
Date: 27.07.2020 08:18:18 +05:30

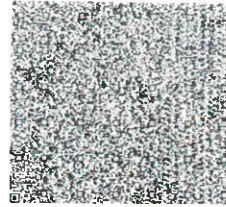
AUTHORISED SIGNATORY

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

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

KONE Elevator India Private Limited

No. 136, Shyamala Towers, East Wing, 5th
 Floor, Arcot Road, Saigramam,
 Chennai-600093
 TAMIL NADU
 Phone-044-66254254

**TAX INVOICE****IRN:**

df0373154b56a6acbe4bfafed0e61ee2dd
 b8603ff6a9bb5f6497b2a906dec0f0

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
 D G VAISHNAV COLLEGE
 NO 833, PERIYAR E V R SALAI
 ARUMBAKKAM
 CHENNAI-600106
 TAMIL NADU
 KIND ATTN:MR P HARIDOS
 PHONE-919003122059
 GSTIN/Unique ID: **33AAATS3016Q1ZD**

CUSTOMER NAME & ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
 D G VAISHNAV COLLEGE
 NO 833, PERIYAR E V R SALAI
 ARUMBAKKAM
 CHENNAI-600106
 TAMIL NADU
 GSTIN/Unique ID: **33AAATS3016Q1ZD**

Invoice No : 8240209758
Date : 01-DEC-2020
Sales District : 282AAF
Business Area : VA

Sys Contract Ref No: 41828166
Sys Contract Ref Date: 23-JUL-2020

Cust Code: 12298293
Order No: T-0003495688
Order Date: 06-MAR-2020
Cust PAN: AAATS3016Q

Details Of Consignee(Shipped to)

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

Place Of Supply:

GSTIN:33AAATS3016Q1ZD

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Standard

| Equipment Number | Description | HSN/SAC | AMC Period | | Qty | UOM | Rate/UOM | Base Value |
|------------------|--------------------|---------|------------|------------|-------|-----|----------|------------|
| | | | From | To | | | | |
| 40305732 | KONE CARE CONTRACT | 998718 | 01.12.2020 | 31.03.2021 | 1.000 | PC | 16082.12 | 16082.12 |
| 40305741 | KONE CARE CONTRACT | 998718 | 01.12.2020 | 31.03.2021 | 1.000 | PC | 16082.12 | 16082.12 |
| 40305763 | KONE CARE CONTRACT | 998718 | 01.12.2020 | 31.03.2021 | 1.000 | PC | 16082.12 | 16082.12 |
| 40305765 | KONE CARE CONTRACT | 998718 | 01.12.2020 | 31.03.2021 | 1.000 | PC | 16082.12 | 16082.12 |
| 40305766 | KONE CARE CONTRACT | 998718 | 01.12.2020 | 31.03.2021 | 1.000 | PC | 16082.12 | 16082.12 |

*Amc for Kone lift
 From Dec 1 to March 21
 M. b. 22/12/20
 as approved
 OK*

[Handwritten signature]

Signature valid

Digitally signed by C BALAJI

Date: 01.12.2020 17:59:20 +05:30

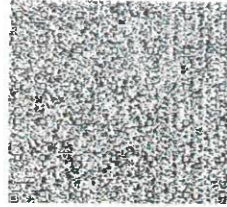
[Handwritten signature]

PRINCIPAL

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

KONE Elevator India Private Limited

No,136, Shyamala Towers, East Wing,5th
 Floor, Arcot Road, Saligramam,
 Chennai-600093
 TAMIL NADU
 Phone-044-66254254

**TAX INVOICE****IRN:**

df0373154b56a6acbe4bfafed0e61ee2dd
 b8603ff6a9bb5f6497b2a906dec0f0

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
 D G VAISHNAV COLLEGE
 NO 833, PERIYAR E V R SALAI
 ARUMBAKKAM
 CHENNAI-600106
 TAMIL NADU
 KIND ATTN:MR P HARIDOS
 PHONE-919003122059
 GSTIN/Unique ID: 33AAATS3016Q1ZD

CUSTOMER NAME & ADDRESS

M/s SHRI VALLA BHACHARYA VIDYA SABHA
 D G VAISHNAV COLLEGE
 NO 833, PERIYAR E V R SALAI
 ARUMBAKKAM
 CHENNAI-600106
 TAMIL NADU
 GSTIN/Unique ID: 33AAATS3016Q1ZD

Invoice No : 8240209758
Date : 01-DEC-2020
Sales District : 282AAF
Business Area : VA

Sys Contract Ref No: 41828166
Sys Contract Ref Date: 23-JUL-2020

Cust Code: 12298293
Order No: T-0003495688
Order Date: 06-MAR-2020
Cust PAN: AAATS3016Q

Details Of Consignee(Shipped to)

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

Place Of Supply: GSTIN:33AAATS3016Q1ZD

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Standard

| Equipment Number | Description | HSN/SAC | AMC Period | | Qty | UOM | Rate/UOM | Base Value |
|------------------|--------------------|---------|------------|------------|-------|-----|-------------------------|------------------|
| | | | From | To | | | | |
| 40305767 | KONE CARE CONTRACT | 998718 | 01.12.2020 | 31.03.2021 | 1.000 | PC | 16082.12 | 16082.12 |
| 40316156 | KONE CARE CONTRACT | 998718 | 01.12.2020 | 31.03.2021 | 1.000 | PC | 16082.12 | 16082.12 |
| | | | | | | | Total Base Value | 112574.84 |
| | | | | | | | CGST 9.00% | 10131.73 |
| | | | | | | | SGST 9.00% | 10131.73 |
| | | | | | | | IGST | |
| | | | | | | | UTGST | |
| | | | | | | | Total | 132838.30 |

Rupees in Words: RUPEES ONE HUNDRED THIRTY-TWO THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND PAISE THIRTY ONLY

Name of the Service : Maintenance or Repair Service

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

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

virtual Account# : 555512298293
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
 #19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by C BALAJI
 Date: 01.12.2020 12:35:20 +05:30

AUTHORISED SIGNATORY PRINCIPAL

Dwaraka Doss Goverdhan Doss

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

Vaishnav College
 Arumbakkam, Chennai - 600106.

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. W367, DOOR NO. 2,

EAST MAIN ROAD

ANNA NAGAR WESTERN EXTN.

CHENNAI 600101

Phone : 91-44-26152003/4/5/6

State Code : 33 State : TAMILNADU

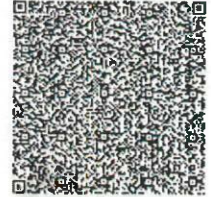
GSTIN NO : 33AAACI0838Q1ZD

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 7b26a0ce2f4d88a0bf5ab925d4a2c7750a4c6d758f4709c5056a18df20f090a



| Details Of Customer (Bili To) | | Place of Supply / Delivery | Invoice Details |
|--|--|---|--|
| SHRI VALLABHACHARYA VIDYA SABHA DG VAISHNAV COLLEGE, NO. 833 PERIYAR EVR SALAI ARUMBAKKAM CHENNAI. PIN: 600106 CONT. PERSON: M. GOVINDARAJAN / 97106 46785 | | SHRI VALLABHACHARYA VIDYA SABHA CANTEEN BLOCK, NO. 833, ARUMBAKKAM, CHENNAI PIN: 600106 | GST Invoice No : TN01052001300 Date : 23-NOV-2020 LR No : LR_L-B2256_155063 Branch Code : TN01 Cust. Code : C63981 Ref No : TN01INREP201102708 Category : Works Contract Service |
| GSTIN No. 33AAATS3016Q1ZD State Code : 33 State : TAMILNADU | | GSTIN No. 33AAATS3016Q1ZD State Code : 33 State : TAMILNADU | Tax Payable under Reverse charge : NO |

| S.No | Description | HSN/SAC | Qty | Basic value | SGST | CGST | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------|-------|-------------|------|--------|------|-------------|-----|---|-----------|-------|---|-------------|--------|---|-----------------------------------|-------|---|-----------|------|---|--------------------|-------|---|--------------------|-------|
| 1 | Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20200904449 | 995469 | 1 LOT | 8809.32 | 9% | 792.84 | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>S.No</th> <th>Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>12V SIREN</td> <td>1/NOS</td> </tr> <tr> <td>2</td> <td>BEARING OIL</td> <td>2/LTRS</td> </tr> <tr> <td>3</td> <td>TUBE LIGHT ACRYLIC SHEET (4 FEET)</td> <td>1/NOS</td> </tr> <tr> <td>4</td> <td>FLOOR MAT</td> <td>1/NO</td> </tr> <tr> <td>5</td> <td>GATE BEARING (MOD)</td> <td>6/NOS</td> </tr> <tr> <td>6</td> <td>GATE SLIPPERS(MOD)</td> <td>6/NOS</td> </tr> </tbody> </table> | | | | | | | S.No | Description | Qty | 1 | 12V SIREN | 1/NOS | 2 | BEARING OIL | 2/LTRS | 3 | TUBE LIGHT ACRYLIC SHEET (4 FEET) | 1/NOS | 4 | FLOOR MAT | 1/NO | 5 | GATE BEARING (MOD) | 6/NOS | 6 | GATE SLIPPERS(MOD) | 6/NOS |
| S.No | Description | Qty | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 12V SIREN | 1/NOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BEARING OIL | 2/LTRS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | TUBE LIGHT ACRYLIC SHEET (4 FEET) | 1/NOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | FLOOR MAT | 1/NO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | GATE BEARING (MOD) | 6/NOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | GATE SLIPPERS(MOD) | 6/NOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 8809.32 | | 792.84 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 792.84 | | | | | | | | | | | | | | | | | | | | | |

Amount in words: Indian Rupees TEN THOUSAND THREE HUNDRED NINETY FIVE ONLY

Total Invoice Value 10395.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

Address of Principal place of Business : No.1 East Main Road Annanagar West Extension Chennai 600101

E & O.E.

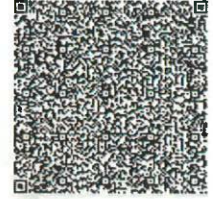
PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

*Work Completed,
M. Govindarajan*

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. W367, DOOR NO. 2,
EAST MAIN ROAD
ANNA NAGAR WESTERN EXTN.
CHENNAI 600101
Phone : 91-44-26152003/4/5/6
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACI0838Q1ZD PAN : AAACI0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com



I.R.N: c6ce3e54d6bf1744b1f0a59e1de142d0e9e143ff88c4abb8b3c6cd70dd1ed44e

| Details Of Customer (Bill To) | Place of Supply / Delivery | Invoice Details |
|---|--|--|
| SHRI VALLABHACHARYA VIDYA SABHA DG VAISHNAV COLLEGE, NO. 833 PERIYAR EVR SALAI ARUMBAKKAM CHENNAI. PIN: 600106 CONT.PERSON:M. GOVINDARAJAN / 97106 46785 GSTIN No. 33AAATS3016Q1ZD State Code : 33 State : TAMILNADU | SHRI VALLABHACHARYA VIDYA SABHA MCA BLOCK, DGDGVC, NO.833, ARUMBAKKAM, ARUMBAKKAM, CHENNAI. PIN: 600106 GSTIN No. 33AAATS3016Q1ZD State Code : 33 State : TAMILNADU | GST Invoice No : TN01052001299 Date : 23-NOV-2020 LR No: LR_L-A4007_155062 Branch Code : TN01 Cust. Code : C63981 Ref No : TN01INREP201102707 Category : Works Contract Service Tax Payable under Reverse charge : NO |

| S.No | Description | HSN/SAC | Qty | Basic value | SGST | CGST |
|------|---|---------|--------|-------------|--------|--------|
| 1 | Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20200904452 | 995469 | 1 LOT | 7038.14 | 9% | 633.43 |
| 1 | 110V DC RELAY | | 1/NOS | | | |
| 2 | POWER DOOR CONTACT FEMALE | | 2/NOS | | | |
| 3 | POWER DOOR CONTACT MALE | | 2/NOS | | | |
| 4 | BRAKE COIL(200MM / 8") | | 1/NOS | | | |
| 5 | BEARING OIL | | 2/LTRS | | | |
| | | | | 7038.14 | 633.43 | 633.43 |

Amount in Words: Indian Rupees EIGHT THOUSAND THREE HUNDRED FIVE ONLY Total Invoice Value 8305.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated invoice. No manual signature required.

For Johnson Lifts Private Limited

**M
PADMA
NABAN**

Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

E. & O.E.

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

Amc
Dec to March 2021
TAX INVOICE
1 month



JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.W367, DOOR NO.2,
 EAST MAIN ROAD

ANNA NAGAR WESTERN EXTN.
 CHENNAI 600101

Phone : 91-44-26152003/4/5/6

State Code : 33 State : TAMILNADU

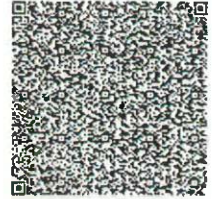
GSTIN NO : 33AAACI0838Q1ZD

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: b3f711cd48b36e2e69ba88f34c6a9fd7a5c49280b634fae841b3163185d4264



| Details Of Customer (Bill To) | | Place of Supply / Delivery | Invoice Details |
|---|--|--|--|
| SHRI VALLABHACHARYA VIDYA SABHA DEVAISHNAV COLLEGE, NO. 233 PERIYAR EVRSALAI ARUMBAKKAM CHENNAI. PIN: 600106 | | SHRI VALLABHACHARYA VIDYA SABHA MCA BLOCK, DGDGVC, NO.833, ARUMBAKKAM, ARUMBAKKAM, CHENNAI. PIN: 600106 | GST Invoice No : TN01042004599 Date : 05-DEC-2020 SM No. : SM8007 Branch Code : TN01 Cust. Code : C63981 Ref No : TN01INSER201209656 Category : AMC - SSI |
| CONT.PERSON:M. GOVINDARAJAN / 97106 46785 | | | |
| GSTIN No. 33AAATS3016Q1ZD State Code : 33 State : TAMILNADU | | GSTIN No. 33AAATS3016Q1ZD State Code : 33 State : TAMILNADU | Tax Payable under Reverse charge : NO |

| S.No | Description | HSN/SAC | Qty | Basic value | SGST | CGST |
|------|---|------------------|------------------|-----------------|----------------|----------------|
| 1 | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | 998718 | 3 | 30801.00 | 9% | 2772.09 |
| Sl. | Cont.No Job No. Typ | Cont Basic Value | Inv. Basic Value | | | |
| 1 | 692426 L-A4007 SSM | 25667 | 10267 FINAL | | | |
| 2 | 692425 L-B2256 SSM | 25667 | 10267 FINAL | | | |
| 3 | 692424 L-C5451 SSM | 25667 | 10267 FINAL | | | |
| | Total | | 30801 | | | |
| | | | | 30801.00 | 2772.09 | 2772.09 |

Amc for lift
Dec 20 to March 21
7.12.20
as agreed
AP
15/11

Amount in words: Indian Rupees THIRTY SIX THOUSAND THREE HUNDRED FORTY FIVE AND PAISE EIGHTEEN ONLY

Total Invoice Value: 35365.18

26345.18

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M PADMA NABAN

Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

C & C E.

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

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai - 600101, India. No. of Employees: 100

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 PLOT NO. W367, DOOR NO. 2,
 EAST MAIN ROAD
 ANNA NAGAR WESTERN EXTN.
 CHENNAI 600101
 Phone : 91-44-26152003/4/5/6
 State Code : 33 State : TAMILNADU
 GSTIN NO : 33AAAC0838Q1ZD PAN : AAAC0838Q
 E-Mail : info@johnsonliftsind.com
 Web : www.johnsonliftsind.com

| | | |
|---|--|--|
| Details Of Customer (Bill To) SHRI VALLABHACHARYA VIDYA SABHA DG VAISHNAV COLLEGE, NO. 833 PERIYAR EVR SALAI ARUMBAKKAM CHENNAI. PIN: 600106 CONT.PERSON:M. GOVINDARAJAN / 97106 46785 GSTIN No. 33AAATS3016Q1ZD State Code : 33 State : TAMILNADU | Place of Supply / Delivery SHRI VALLABHACHARYA VIDYA SABHA MCA BLOCK, DGDGVC, NO.833, ARUMBAKKAM, ARUMBAKKAM, CHENNAI. PIN: 600106 GSTIN No. 33AAATS3016Q1ZD State Code: 33 State: TAMILNADU | Invoice Details GST Invoice No : TN01042001594 Date : 19-AUG-2020 SM No. : SM8007 Branch Code : TN01 Cust. Code : C63981 Ref No : TN01INSER200804006 Category : AMC - SSM Tax Payable under Reverse charge : NO |
|---|--|--|

| Cust. WO/PO : Dt | | | | | | | | | | | | | |
|------------------|---|---------|-----|------------------|------------------|------|---------|-----|-------------|---------|---------|----|---------|
| S.No | Description | | | | | | HSN/SAC | Qty | Basic value | SGST | CGST | | |
| 1 | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | | | | | | 998718 | 3 | 46200.00 | 9% | 4158.00 | 9% | 4158.00 |
| Sl. | Cont.No | Job No. | Typ | Cont Basic Value | Inv. Basic Value | | | | | | | | |
| 1 | 692426 | L-A4007 | SSM | 25667 | 15400 | PART | | | | | | | |
| 2 | 692425 | L-B2256 | SSM | 25667 | 15400 | PART | | | | | | | |
| 3 | 692424 | L-C5451 | SSM | 25667 | 15400 | PART | | | | | | | |
| | | | | Total | 46200 | | | | | | | | |
| | | | | | | | | | 46200.00 | 4158.00 | 4158.00 | | |

Handwritten notes:
 Done
 Checked ok
 M. Govindarajan
 19/08/20

CP: 01/06/2020-30/03/2021 IP: 01/06/2020-30/11/2020
 Amount in words: Indian Rupees. FIFTY FOUR THOUSAND FIVE HUNDRED SIXTEEN ONLY
 Total Invoice Value 54516.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account
 Payee Cheque / Draft, Subject to Realization.
 3. Cash Payment Will Not be Accepted.
 4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
M
PADMA
NABAN
 Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101
 E. & O. E.

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



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE
(Autonomous)

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

7.1.7. The Institution has Disabled-Friendly, Barrier Free Environment

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

Bills

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

JOMED HEALTH CARE

No.: 3 / PC-4, 3rd Block, 2nd & 3rd Floor,
Sree Sakthi Plaza, Kamar Salai,
Mogappair West, Chennai - 600 037.

INVOICE



JOMED

ORIGINAL

D.L. No.: TN - 052 - 0B - 00029 Dt. 28.09.2018
TN - 052 - 1B - 00029

Contact No.: 98403 55922, 97909 13432, 95661 13794

E-mail: jomedhealthcareorders@gmail.com

| GSTIN : 33ADPPJ2958J1Z6 | | Delivery Mode : | | | | | |
|---|---|---|-----------|-------------|-----------|------------|------------|
| INVOICE No. : JHC/20-21/30979 | | Date of Supply : 10-Mar-2021 | | | | | |
| INVOICE DATE : 10-Mar-2021 | | P.O No. : | | | | | |
| | | P.O. date : | | | | | |
| Details of Receiver (Billed to) | | Details of Consignee (Shipped to) | | | | | |
| D G Vaishnav College "gokul Bagh"833,Periyar EVR Salai, Arumbakkam, Ch -106, Ph -9841866885 | | D G Vaishnav College "gokul Bagh"833,Periyar EVR Salai, Arumbakkam, Ch -106, Ph -9841866885 | | | | | |
| GSTIN : 33AAATS3016Q1ZD | | GSTIN : 33AAATS3016Q1ZD | | | | | |
| S.No. | DESCRIPTION | HSN CODE | FREE QTY. | QTY. | RATE/UNIT | AMOUNT Rs. | |
| 1 | 9985 Vissco Rodeo Wheel Chair MRP : 7,999.00/Pcs | 5 % 87131010 | | 2 | 4,485.00 | 8,970.00 | |
| | | | | | | 8,970.00 | |
| HSN/SAC | | Taxable | | Central Tax | | Total | |
| | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 87131010 | | 8,970.00 | 2.50% | 224.25 | 2.50% | 224.25 | 448.50 |
| Total | | 8,970.00 | | 224.25 | | 224.25 | |
| Tax Amount (in words) : INR Four Hundred Forty Eight and Fifty paise Only | | | | | | | |
| INR Nine Thousand Four Hundred Nineteen Only | | | | | | | |
| TOTAL | | | | | | 9,419.00 | |
| Bank Details: | | Customer Signature : | | | | | |
| Account Name : JOMED HEALTH CARE | | For Jomed Health Care R. Bendu Authorised Signatory | | | | | |
| Account No. : 190105500363 | | | | | | | |
| IFSC : ICIC0001901 | | | | | | | |
| Bank & Branch: ICICI bank, Mogappair West | | | | | | | |
| Terms & Conditions : | | | | | | | |
| • Goods once sold will not be taken back or exchanged | | | | | | | |
| • Goods are not responsible for any loss or damage of goods in transit | | | | | | | |

R. Bendu

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

0056474



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

College with Potential for Excellence, Linguistic Minority Institution

Affiliated of University of Madras

Arumbakkam, Chennai 600 106

7.1.7. The Institution has Disabled-Friendly, Barrier Free Environment

4. Assistive technology and facilities for persons with disabilities (Divyangjan) accessible website, screen-reading software, mechanized equipment

Bills

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

SFF / General - Lib /
Day150/2, Sundarajansally,
Arumbanoor Post,
Madurai - 625104
Tamilnadu, India.

96630 to 96664

(35) Books

Voucher No (53)

M: 96008 33223
961 452 6609900
E: contact@theiab.org
www.theiab.org**INVOICE**

INVOICE NO:

0030

DATE:

11/03/2021

PARTY'S NAME:

The Principal

D G Vaishnav college - Chennai

| Sl.No | Particulars (Descriptions & Specifications) | VOL | Amount |
|-------|---|-----|----------|
| 1 | அடிப்படைத் தமிழ் இலக்கணம் 96630 to 96635 | 6 | 2,040.00 |
| 2 | கண்ணன் பாட்டு 96636 | 1 | 344.00 |
| 3 | குயில் பாட்டு 96637 | 1 | 328.00 |
| 4 | பாஞ்சாலி சபதம் 96638 - 96639 | 2 | 700.00 |
| 5 | பாரதியார் பாடல்கள்-தேசியப் பாடல்கள் 96640 - 96641 | 2 | 672.00 |
| 6 | பாரதியார் பாடல்கள்-தெய்வப் பாடல்கள் 96642 - 96643 | 2 | 852.00 |
| 7 | பாரதியார் பாடல்கள்-பல்வகைப் பாடல்கள் 96644 | 1 | 260.00 |
| 8 | பாரதியார் பாடல்கள்-சுயசரிதை 96645 | 1 | 240.00 |
| 9 | Geetanjali (English) 96646 | 1 | 312.00 |
| 10 | ஆகாயத்தாமரை 96647 - 96648 | 2 | 1,056.00 |
| 11 | ஜெயகாந்தன் சிறுகதைகள் 96649 - 96650 | 2 | 772.00 |
| 12 | ஆதவன் சிறுகதைகள் 96651 to 96653 | 3 | 1,456.00 |
| 13 | அ. முத்துலிங்கம் சிறுகதைகள் (வடக்கு வதி) 96654 | 1 | 388.00 |
| 14 | Kidnapped 96655 | 1 | |
| 15 | Treasure Island 96656 | 1 | |
| 16 | The Happy Prince 96657 | 1 | 132.00 |
| 17 | Gullivers Travels 96658 | 1 | 100.00 |

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



| | | | | |
|--|----------------------|-------|----|-----------|
| 18 | Robbin Hood | 96659 | 1 | 108.00 |
| 19 | Great Expectations | 96660 | 1 | 100.00 |
| 20 | The Three Musketeers | 96661 | 1 | 120.00 |
| 21 | Saathanai | 96662 | 1 | 320.00 |
| 22 | ஓராயி பிரெயில் | 96663 | 1 | 364.00 |
| 23 | The Blue Umbrella | 96664 | 1 | 168.00 |
| | Total | | 35 | 11,088.00 |
| <i>Total Amount (INR - In Words):</i> Eleven Thousand and Eighty Eight only | | | | |

For IAB TRUST

For IAB TRUST

M.P.L. = Jc.

President

Authorised Signatory



[Handwritten signature]

PRINCIPAL

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



INVOICE

INVOICE NO : 0030
DATE : 11/03/2021

PARTY'S NAME :

The Principal

Dwaraka Doss Goverdhan Doss Vaishnav College - Chennai

| Sl.No | Particulars (Descriptions & Specifications) | VOL | Amount |
|-------|---|-----|----------|
| 1 | Adipadai Tamil Ilakanam | 6 | 2,040.00 |
| 2 | Kannan Paattu | 1 | 344.00 |
| 3 | Kuyil Paattu | 1 | 328.00 |
| 4 | Panjali Sabatham | 2 | 700.00 |
| 5 | Bharathiyar Paadalgal - Desiya Paadalgal | 2 | 672.00 |
| 6 | Bharathiyar Paadalgal - Deiva Paadalgal | 2 | 852.00 |
| 7 | Bharathiyar Paadalgal - Palvagai Paadalgal | 1 | 260.00 |
| 8 | Bharathiyar Paadalgal - Suyasaridhai | 1 | 240.00 |
| 10 | Aagaya Thamarai | 2 | 1,056.00 |
| 11 | Jayakanthan Sirukadhaigal | 2 | 772.00 |
| 12 | Aadhavan Sirukadhaigal | 3 | 1,456.00 |
| 13 | A.Muthulingam Sirukadhaigal (Vadaku veechi) | 1 | 388.00 |
| 22 | Louie Braille | 1 | 364.00 |


PRINCIPAL

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



Dwaraka Doss Goverdhan Doss Vaishnav College

(Autonomous and Affiliated to the University of Madras)

Gokul Bagh, 833, Periyar E.V.R. High Road, Arumbakkam, Chennai 600106

Phone: 044 - 23635101 / 102 Extension:166

E-mail: coe@dgvaishnavcollege.edu.in Website: www.dgvaishnavcollege.edu.in

Dr. G. Geetha
Controller of Examinations

Monday, 15 July 2019

Cir. No.01/Lrn.dis./2019

To the Heads of the respective Departments

Dear Sir/Madam

We have so far received only two applications from students with learning disabilities and we believe there are more students who need to avail the concessions and may not be aware of the procedures. We request you to kindly forward the list of first year students (2019 batch), with learning disabilities/challenges or to direct these students to the Office of the Controller of Examinations, as these students have been granted certain exemption(s) / concession(s) from the University of Madras, depending on their disabilities.

The Exemption Certificate from the University of Madras will be considered / issued only on submission of specific documents particularly a Certificate with the proceedings of the Regional Medical Board, GH, Chennai. The University of Madras will not accept late submissions as has been the case in the past.

Students who want to avail these concessions can directly approach Counter No.7, Ground Floor, Administrative Building. Counter timings: 10.30 am to 4.00 pm. From Monday through Friday. If he/she faces any difficulty, their parents or concerned faculty members may approach the office on their behalf.

Geetha G.
Controller of Examinations



Copy to:

- All the Departments
- To be emailed to all the Heads of the Departments
- To be put on the Notice Board
- To be uploaded on the College website

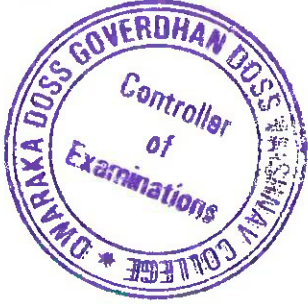
2019 - BATCH

SPECIAL NEED STUDENTS

| S.NO | NAME | REG NO | DEPT | REF NO | REFERENCE |
|------|---------------------------|---------------|-------|-------------|--------------------------|
| 01 | MONEESH CHANDIRAMANI V | 1913101096301 | BBA | No.ERC/892 | EXEMPTION, EXTRA 1 HR |
| 02 | ARYAMMAN AGARWAAL | 1913101096101 | BBA | No.ERC/1118 | EXEMPTION, EXTRA 1 HR |
| 03 | AANU SHAKTHI PRIYA | 1913091042168 | BCS | No.ERC/891 | EXTRA 1 HR |
| 04 | JAI S PARIKH | 1913091042101 | BCS | No.ERC/1126 | EXEMPTION, EXTRA 1 HR |
| 05 | PRIYAVARSHINI D | 1913101101125 | BFT | No.ERC/1127 | EXTRA 1 HR |
| 06 | DANUSH | 1913092083103 | MCOM | No.ERC/1135 | EXTRA 1 HR |
| 07 | AKSHY R RENGANATHAN | 1913102022102 | HRM | No.ERC/1134 | EXTRA 1 HR |
| 08 | ARVIND SRINIVAS | 1913101036204 | BCOM | No.ERC/1324 | EXTRA 1 HR |
| 09 | SIVA RAM S* | 1913101036371 | BCOM | No.ERC/602 | SCRIBE upto july21 |
| 10 | Sibyl J | 1913101031167 | socio | No.ERC/294 | EXEMPTION |

Geetha. G

CONTROLLER OF EXAMINATIONS



2020 - BATCH

SPECIAL NEED STUDENTS

| S.NO | NAME | Register No | DEPT | REF NO | REFERENCE |
|------|--------------------------|---------------|-------------------|------------|-------------------------------------|
| 01 | LAVANESH S J | 2013101016120 | Criminology | No.ERC/ | EXEMPTION, EXTRA 1 HR |
| 02 | MEGHAV K JAIN | 2013101096254 | BBA | No.ERC/ | EXEMPTION |
| 03 | DHAVAL D LAKAHNI | 2013101096245 | BBA | No.ERC/ | EXEMPTION, EXTRA 1 HR |
| 04 | TANMAY M | 2013101096160 | BBA | No.ERC/456 | EXEMPTION, Scribe+ EXTRA 1 HR |
| 05 | PRABAKARAN M | 2013101008112 | BA-English | No.ERC/457 | Scribe |
| 06 | MUTHUKRISHNAN B | 2013101008111 | BA-English | No.ERC/ | Scribe |
| 07 | SANJAY A | 2013101042329 | BCom - CS | No.ERC/463 | Scribe+ EXTRA 1 HR |
| 08 | SUNIL KUMAR G | 2013101042232 | BCom - CS | No.ERC/ | |
| 09 | SANJAY KUMAR V S | 2013101031137 | Sociology | No.ERC/466 | EXTRA 1 HR |
| 10 | MOHANA MANIKANDAN G K | 2013101036225 | BCom-General | No.ERC/ | EXTRA 1 HR |
| 11 | VENKATARAMAN G R | 2013101036248 | BCom - General | No.ERC/952 | EXTRA 1 HR |
| 12 | VIJAYA CHANDRAN D | 2013101090149 | VIS COM | No.ERC/ | |
| 13 | ANISH SURANA D | 2013101090136 | VIS COM | No.ERC/464 | Scribe+ EXTRA 1 HR |
| 14 | JEFFRIN J S | 2013092083105 | MCOM | No.ERC/ | |
| 15 | ROOPESH D | 2013092020114 | MA- Eco | No.ERC/ | EXTRA 1 HR |
| 16 | HARIHARAN G K | 2013092037108 | MCA | No.ERC/455 | EXTRA 1 HR |

Geetha. J



CONTROLLER OF EXAMINATIONS

Geetha. J

DGV College - Autonomous - 2018-2019

Scribe Remuneration

Ledger Account

1-Apr-2019 to 30-Dec-2019

Page 1
Credit

| Date | Particulars | Vch Type | Vch No./Excise Inv.No. | Debit | Credit |
|------------|--|----------|------------------------|----------|--------|
| 17-10-2019 | To Cash <i>Cash paid to Mr. Pulithevan. twds Scribe Remuneration. October 2019 exams.</i> | Payment | 908 | 300.00 | |
| | To Cash <i>Cash paid to Mr. Deva Prasana Kumar. Scribe Remuneration. October 2019 exams.</i> | Payment | 909 | 300.00 | |
| 19-10-2019 | To Cash <i>Cash paid to Ms. S. Kausalya . Scribe- Soft Skills. October 2019 Exams.</i> | Payment | 917 | 300.00 | |
| | To Cash <i>Cash paid to Ms. K. Keerthana. Scribe- Soft Skills. October 2019 Exams.</i> | Payment | 918 | 300.00 | |
| | To Cash <i>Cash paid to Ms.M. Subha Shree. Scribe- Soft Skills. October 2019 Exams.</i> | Payment | 919 | 300.00 | |
| | To Cash <i>Cash paid to Ms.M. Leena. Scribe- Soft Skills. October 2019 Exams.</i> | Payment | 920 | 300.00 | |
| | To Cash <i>Cash paid to Ms.A. Sonia. Scribe- Soft Skills. October 2019 Exams.</i> | Payment | 921 | 300.00 | |
| | To Cash <i>Cash paid to Ms.K. Keerthana.Soft Skills. October 2019 Exams.</i> | Payment | 922 | 300.00 | |
| 21-10-2019 | To Cash <i>Cash paid to Ms. Subhashini.</i> | Payment | 925 | 300.00 | |
| | To Cash <i>Cash paid to Ms. Mohana.</i> | Payment | 926 | 600.00 | |
| | To Cash <i>Cash paid to A. Sonia.</i> | Payment | 926a | 300.00 | |
| 24-10-2019 | To Cash <i>Cash paid to Ms. IEENA.</i> | Payment | 934 | 300.00 | |
| | To Cash <i>Cash paid to K. Keethana, A. Sonia</i> | Payment | 936 | 600.00 | |
| 30-10-2019 | To Cash <i>Cash paid to M. Subhashini, Scribe Remuneration.</i> | Payment | 937 | 300.00 | |
| 31-10-2019 | To Cash <i>Cash paid to Ms. Subashini.</i> | Payment | 940 | 300.00 | |
| | To Cash <i>Cash paid to Ms. Leena. Scribe</i> | Payment | 941 | 600.00 | |
| 1-11-2019 | To Cash <i>Cash paid to Ms. K. Keerthana. twds scribe remuneration.</i> | Payment | 944 | 900.00 | |
| 2-11-2019 | To Cash <i>Cash paid to leena</i> | Payment | 947 | 300.00 | |
| | Carried Over | | | 6,900.00 | |



continued ...

Reg: 20-160

| | | |
|---|--|---|
|  | <p>சென்னைப் பல்கலைக்கழகம் UNIVERSITY OF MADRAS (Established under the Act of Incorporation XXVII of 1857 - Madras University Act 1923) (State University) Centenary Building, Chepauk, Chennai - 600 005. Telex No.41-6376-UNOM-IN, Telephone: 044-25399473, Fax No.91-44-25399834</p> |  |
|---|--|---|

No.ERC// Dyslexia/Exemption/2020

456

Dated:

10 FEB 2021

From
The Registrar i/c
University of Madras.

To
The Principal,
Dwaraka Doss Goverdhan Doss Vaishnav College
Arumbakkam, Chennai - 600 106.

Sir/Madam,

Sub: Mr. Tanmay. M - I Year B.B.A., - 2020-2021 - Learning Disability -Exemption-
intimation -reg.

I am to inform you that Mr. Tanmay. M who has been studying I Year B.B.A., degree course in your college during the academic year 2020 - 2021 is granted the following exemption/concessions till the candidate passes all the papers prescribed for the degree, based on the, Disability Certificate issued by State Resource Cum Training for Differently Abled Persons, K.K.Nagar, Chennai - 600 078 and as per the Ordinance of the University, since he is suffering from Learning Disability.

Geetha. J



- Part-I Foundation Course- Tamil or any other language.
- One third of the time of paper as compensatory time in the Examination
- Allocation of a Scribe

The candidate concerned may be informed accordingly.

Yours faithfully,

REGISTRAR i/c

Tb
5/6
R



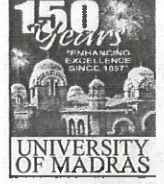
சென்னைப் பல்கலைக்கழகம்
UNIVERSITY OF MADRAS

(Established under the Act of Incorporation XXVII of 1857 –Madras University Act 1923)

(State University)

Centenary Building, Chepauk, Chennai – 600 005.

Telex No.41-6376-UNOM-IN, Telephone: 044-25399473, Fax No.91-44-25399834



No.ERC// Dyslexia/Exemption/2019 1244

Dated: 21 OCT 2019

From
The Registrar,
University of Madras.

To
The Principal,
D.G Vaishnav College
833, Periyar E.V.R High Road, Arumbakkam
Chennai-600 106

Sir/Madam,

Sub: Mr.Gokula Balaji, 3rd Year B.Sc., Plant Biology & Plant Biotechnology, 2019-2020
– Specific Learning Disorder- Exemption- intimation -reg.

***** S.

I am, to inform you that Mr.Gokula Balaji, who has been studying- IIIrd Year B.Sc., Plant Biology & Plant Biotechnology degree course in your college during the academic year 2019- 2020 is granted the following exemption/concessions till the candidate passes all the papers prescribed for the degree, based on the, Regional Medical Board Certificate issued by Govt. Kilpauk Medical College, Chennai and as per the Ordinance of the University, since he is suffering from Specific Learning Disorder .

- One third of the time of paper as Extra time in the Examination

Geetha. S.

The candidate concerned may be informed accordingly.



Yours faithfully,

f
Asany
REGISTRAR



No.ERC// Dyslexia/Exemption/2020/810

Dated: 23 DEC 2020

From
The Registrar i/c
University of Madras.

To
The Principal,
Dwaraka Doss Goverdhan Doss Vishnav College
Arumbakkam, Chennai 600 106.

Madam/Sir ,

Sub: **Mr.Gnana Shankaran .S** - I Year B.A., Economics – 2020-2021 – Learning
Disability -Exemption- intimation -reg.

I am to inform you that **Mr. Gnana Shankaran .S** who has been studying- I Year B.A., Economics degree course in your college during the academic year 2020 - 2021 is granted the following exemption/concessions till the candidate passes all the papers prescribed for the degree, based on the Disability Certificate issued by Govt. Kilpauk Medical College Hospital Chennai 10 and as per the Ordinance of the University, since he is suffering from Learning Disability.

- Part-I Foundation Course- Tamil or any other language
- Leniency in overlooking spelling mistakes
- One third of the time of paper as compensatory time in the Examination
- Allocation of a Scribe

The candidate concerned may be informed accordingly.

Yours faithfully,


REGISTRAR i/c



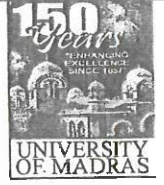


சென்னைப் பல்கலைக்கழகம்
UNIVERSITY OF MADRAS

(Established under the Act of Incorporation XXVII of 1857 - Madras University Act 1923)
(State University)

Centenary Building, Chepauk, Chennai - 600 005.

Telex No.41-6376-UNOM-IN, Telephone: 044-25399473, Fax No.91-44-25399834



No.ERC// Dyslexia/Exemption/2019 / 231

Dated: 5 APR 2019

From
The Registrar,
University of Madras.

To
The Principal,
Dwaraka Doss Goverdhan Doss Vaishnav College
Gokul Bagh, 833, Periyar E.V.R High Road,
Arumbakkam, Chennai-600 106.

Sir/Madam,

Sub: **Thiru., S.Ashwin Kumar** - II Year B.A., Business Economics - 2018-2019 -
Learning Disorder - Exemption- intimation -reg.

I am, to inform you that **Thiru., S.Ashwin Kumar**, who has been studying- II - Year B.A., Business Economics degree course in your college during the academic year 2018-2019 is granted the following exemption/concessions till the candidate passes all the papers prescribed for the degree, based on the, Regional Medical Board Certificate issued by Govt. Kilpauk Medical College, Chennai and as per the Ordinance of the University, since he is suffering from learning disorder .

1. One third of the time of paper as Compensatory time in the Examination

The candidate concerned may be informed accordingly.



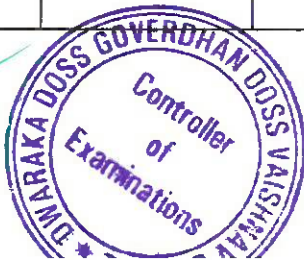
Yours faithfully,

[Signature]
REGISTRAR

**STUDENTS WITH SPECIAL NEEDS:
FIRST YEAR UG/PG, 2020 BATCH**

| S.No | Name | Register No | Department | | Status | Reference |
|------|------------------|---------------|---|---------------------|---------------------|---|
| 1 | LAVANESH S J | 2013101016120 | BA- Criminology & Police Administration | Learning Disability | Under process @ UOM | Language Exemption, Extra time of one hour |
| 2 | MEGHAV K JAIN | 2013101096254 | BBA | Hearing Impairment | Under process @ UOM | Language Exemption |
| 3 | DHAVAL D LAKHANI | 2013101096245 | BBA | Learning Disability | Under process @ UOM | Language Exemption, Extra time of one hour |
| 4 | TANMAY M | 2013101096160 | BBA | Learning Disability | No.ERC/456 | Language Exemption, Scribe & Extra time of one hour |
| 5 | PRABAKARAN M | 2013101008112 | BA - English | Visual Impairment | No.ERC/457 | Scribe |
| 6 | MUTHUKRISHNAN B | 2013101008111 | BA - English | Visual Impairment | Under process @ UOM | Scribe |
| 7 | SANJAY A | 2013101042329 | Bcom - CS | Visual Impairment | No.ERC/463 | Scribe & Extra time of one hour |
| 8 | SUNIL KUMAR A | 2013101042232 | Bcom - CS | Learning Disability | Under process @ UOM | Language Exemption, Extra time of one hour |
| 9 | SANJAY KUMAR V S | 2013101031137 | BA- Sociology | Learning Disability | No.ERC/466 | Extra time of one hour |

Geetha. S



| | | | | | | |
|----|--------------------------|---------------|----------------|---------------------|---------------------|--|
| 10 | MOHANA MANIKANDAN G K | 2013101036225 | Bcom - General | Low Vision | Under process @ UOM | Extra time of one hour |
| 11 | VENKATARAMAN G R | 2013101036248 | Bcom - General | Hearing Impairment | Under process @ UOM | Extra time of one hour |
| 12 | VIJAYACHANDRAN D | 2013101090149 | B.Sc - Vis Com | Learning Disability | Under process @ UOM | Language Exemption, Scribe & Extra time of one hour |
| 13 | ANISH SURANA D | 2013101090136 | B.Sc - Vis Com | Learning Disability | No.ERC/464 | Scribe & Extra time of one hour |
| 14 | JEFFRIN J S | 2013092083105 | Mcom | Learning Disability | Under process @ UOM | Extra time of one hour |
| 15 | ROOPESH D | 2013092020114 | MA- Economics | Learning Disability | Under process @ UOM | Extra time of one hour |
| 16 | HARIHARAN G K | 2013092037108 | MCA | Dyslexia | No.ERC/455 | Extra time of one hour |

Geetha. S

