



PRATHYUSHA ENGINEERING COLLEGE

CRITERIA-7

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

DETAILS OF LED BULBS - BILLS



Om Saravana Electricals

New No.25, Old No.8A, 1st Floor,
Pillaiyar Koil Street, Jaffarkhanpet,
Chennai 600083
Tamil Nadu India
GSTIN 33AXXKV5494Q12B
7358161880 / 9790894607 / 7339360622 / 044-
48689060
omsaravanelectricals.2016@gmail.com

TAX INVOICE

Invoice#	: OSE1920/0527	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 19/10/2019	DC No	: 527
Terms	: immediate	DC Date	: 19/10/2019
Due Date	: 19/10/2019		
P.O.#	: PO No.063/PEC/2019-20 /Campus/ LED Light		

Bill To
PRATHYUSHA ENGINEERING COLLEGE
 POONMALE TIRUVALLUR HIGH ROAD
 CHENNAI
 602025 TAMIL NADU

Ship To
 POONMALE TIRUVALLUR HIGH ROAD
 CHENNAI
 602025 TAMIL NADU

Shipping Charge

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SURIYA LIGHT 18W 4FEET	8516	100.00	250.00	6%	1,500.00	6%	1,500.00	25,000.00
2	SURIYA LIGHT 10W 2 FEET	8516	25.00	232.15	6%	348.23	6%	348.23	5,003.75
3	SURIYA LIGHT LED BULB 10W	8516	25.00	125.00	6%	187.50	6%	187.50	3,125.00
4	COURIER CHARGE		1.00	800.00	9%	72.00	9%	72.00	800.00

Total In Words
Rupees thirty-eight thousand nine hundred forty-four

Thank you for the payment. You just made our day.

BANK DETAILS

BANK : KARNATAKA BANK LTD
 BRANCH : K.K. NAGAR, CHENNAI
 IFSC CODE : KARB0000157
 A/C.NO : 1572000100068601

Terms & Conditions

Our risk and responsibility ceases on delivery of the goods to the carriers.
 Goods once sold cannot be taken or exchanged.
 No deduction to be made in any case without our consent.
 Interest at 24% P.A will be charged if bills are not settled within the due date.
 All disputes are subject to chennai jurisdiction only.

Sub Total	34,728.75
CGST 6 (6%)	2,035.73
SGST 6 (6%)	2,035.73
CGST 9 (9%)	72.00
SGST 9 (9%)	72.00
Adjustment	(-) 0.21
Total	₹38,944.00
Balance Due	₹38,944.00

True copy

Dr. Ramesh P.L.N.
 Dr. RAMESH P.L.N., B.Tech, M.Tech, Ph.D.
 Authorized Signatory

Principal
 PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur
 Chennai



Om Saravana Electricals

Plot No.25, Old No.64, 1st Floor,
Pillayar Koil Street, Jaffarkhanpet,
Chennai-600063
Tamil Nadu India
GSTIN: 33AXKPVS491Q1ZE
7358161890 / 9790894607 / 7322369622 / 014-
48689060
omsaravanaelectricals.2016@gmail.com

For Madhu
27/7/19

TAX INVOICE

Invoice# : OSE1920/0289
Invoice Date : 17/07/2019
Terms : Net 30
Due Date : 16/08/2019
P.O.# : OSE EST-084 DT 09/07/2019

Place Of Supply : Tamil Nadu (33)
DC No : 289
DC Date : 17/07/2019

Bill To
PRATHYUSHA ENGINEERING COLLEGE
POONMALE TIRUVALLUR HIGH ROAD
CHENNAI
602025 TAMIL NADU

Ship To
POONMALE TIRUVALLUR HIGH ROAD
CHENNAI
602025 TAMIL NADU

Shipping Charge

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	MAGIC LITE SLIM PANEL LIGHT 30W	8536	9.00	950.00	6%	513.00	6%	513.00	8,350.00
2	MAGIC LITE SLIM PANEL LIGHT 8W	8536	16.00	225.00	6%	216.00	6%	216.00	3,650.00
3	MAGIC LITE SLIM PANEL LIGHT 15W	8536	4.00	360.00	6%	86.40	6%	86.40	1,440.00
4	COURIER CHARGE		1.00	600.00	9%	54.00	9%	54.00	600.00

Total In Words
Rupees fifteen thousand nine hundred twenty-nine

Thank you for the payment. You just made our day.

BANK DETAILS

BANK : KARNATAKA BANK LTD
BRANCH : K.K. NAGAR, CHENNAI
IFSC CODE : KARB0000157
A/C NO : 1572000100068601

*Installed at
Boys Hostel Gym room
as per Chairman's approval*

Sub Total	14,190.00
CGST6 (6%)	815.40
SGST6 (6%)	815.40
CGST9 (9%)	54.00
SGST9 (9%)	54.00
Adjustment	0.00
Total	₹15,929.00
Balance Due	₹15,929.00

Terms & Conditions

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*Madhu Raju
Management coordinator*



Crompton, Schneider, Mikro, RR Kabel, HPL, Kosmos

True Copy

Prathyusha
Dr. RAMSRI P.L.N., B.Tech, M.Tech, Ph.D.
Principal
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai- 602025

27/7/19

Om Saravana Electricals

New No 25, Old No. 8A, 1st Floor,
Pillayar Koil Street, Jaffa Khanpet,
Chennai 600083
Tamil Nadu India
GSTIN 33AXX895494Q1EB
7358161880 / 9790891607 / 7339360622 / 044
486890e0
o nsaravanelectricals 2016@gmail.com

TAX INVOICE

Invoice# : OSE1920/0527 Place Of Supply : Tamil Nadu (13)
 Invoice Date : 19/10/2019 DC No : 527
 Terms : immediate DC Date : 19/10/2019
 Due Date : 19/10/2019
 P.O # : PO No 063/PEC/2019-20 / Campus/ LED Light

Bill To

PRATHYUSHA ENGINEERING COLLEGE
 POONMALE THIRUVALLUR HIGH ROAD
 CHENNAI
 602025 TAMIL NADU

Ship To

POONMALE THIRUVALLUR HIGH ROAD
 CHENNAI
 602025 TAMIL NADU

Shipping Charge

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SURIYA LIGHT 1SW 4FEET	8516	100.00	250.00	6%	1,500.00	6%	1,500.00	25,000.00
2	SURIYA LIGHT 10W 2 FEET	8516	25.00	232.15	6%	348.23	6%	348.23	5,803.75
3	SURIYA LIGHT LED BULB 10W	8516	25.00	125.00	6%	187.50	6%	187.50	3,125.00
4	COURIER CHARGE		1.00	800.00	9%	72.00	9%	72.00	800.00
Sub Total									34,728.75
CGST6 (6%)									2,035.73
SGST6 (6%)									2,035.73
CGST9 (9%)									72.00
SGST9 (9%)									72.00
Adjustment									(-) 0.21
Total									₹38,944.00
Balance Due									₹38,944.00

Total in Words
 Rupees thirty-eight thousand nine hundred forty-four

Thank you for the payment. You just made our day.

BANK DETAILS

BANK : KARNATAKA BANK LTD
 BRANCH : K.K. NAGAR, CHENNAI
 IFSC CODE : KAR8000157
 A/CNO : 157200010006S601

Terms & Conditions

Our risk and responsibility ceases on delivery of the goods to the carriers.
 Goods once sold cannot be taken or exchanged.
 No deduction to be made in any case without our consent.
 Interest at 24% P.A will be charged if bills are not settled within the due date.
 All disputes are subject to Chennai jurisdiction only.

[Handwritten Signature]
 Authorized Signature



Goods received on 22/10/19 at 12:25 PM. Gate No. 22/10/19. *[Handwritten initials]*
 Grompton, Schneider, Mikro, Multispan, RR Kabel, Elmex, Kosmos

22/10/19
[Handwritten signature]

True
 copy

[Handwritten signature]
 Dr. RAMESH P.L.N., B.Tech., M.Tech., Ph.D.
 Principal
 PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai- 602025

LED Bulbs.
CASH BILL

Cell : 9445181588

MATHAJI

ELECTRICALS & HARDWARES

Dealers in : Asian Paints, Anchor Switch, Usha Fan, Crompton Fan
No.3, South Bazaar, Sevvapet Road, Sevvapet - 602 025.



No. **856** GSTIN: 33DHKPS9512R17F Date: 01.05.18

Prathyusha Eng College
Arenvoyal Kuppan

No.	PARTICULARS	Qty.	RATE		AMOUNT		
			Rs	P.	Rs	P.	
	15W LED	1 No			1150		
	24W LED	1 No			1850		
	36W LED	1 No			2250		
	3119 The	102.12			1390		
	1SA 55combi	1 No			140		
	EAnoy	20			20		
TOTAL						6800	



Goods once sold cannot be taken back

For MATHAJI ELECTRICALS & HARDWARES

& O.E.

(Signature) *(Signature)*

asian paints Colour World

Wholesale to This office
Chennai - 600025

CASH BILL

MATHAJI

ELECTRICALS & HARDWARES

Dealers in: As an Paints, Anchor Switch, Usha Fan, Gromphor Fan
No.3, South Bazaar, Sevvapet Road, Sevvapet - 602 025

No. 1161

Date 21/3/19

To: OSTIN. JEL...

10535

S.No	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs	P	Rs	P
	W/T Prof Top 5 -				150	
	6202 Bearing 5 -				700	
	6201 Bearing 5 -				650	
	9 W Bdp - 10				1400	
	2 Ret CDDdp 20 -				5400	
	SAS in 20 -				300	
	Usha Alum TA 2				90	
	Bell in 2 -				90	
	1 SAS S Kader 5 -				800	
	CDD Tube dist 60 m				16800	
	1/2 Tee 1 -				25	
	1/4 Tee 2 -				50	
	1/2 Tee 1 -				180	
	TOTAL				27175	

Goods once sold cannot be taken back

For MATHAJI ELECTRICALS & HARDWARES



Asian paints Colour World Plus

True Copy

PRATHYUSHA ENGINEERING & MANAGEMENT
Poonamallee to Thiruvananthapuram
Cheerapp - 602125

IN No. 31131723419

CASH BILL

Cell. 9445181588



MATHAJI

ELECTRICALS & HARDWARES

Dealers in Asian Paints, Anchor Switch, Usha Fan, Crompton Fan
No 3, South Bazaar, Sevvapet Road, Sevvapet - 602 025



No. **1324**
ESTIN: 33DHKPS9512R1ZF
To **f Bc College**

Date **20/2/21**

S.No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs	P	Rs	P
	15 A TOP. - 20				1500	
	1.5 INCH. 3 WIL				3840	
	36 W. LIGHT - 10				19600	
					24940	
TOTAL						



[Signature]

Goods once sold cannot be taken back

For MATHAJI ELECTRICALS & HARDWARES

E & O.E.

[Signature]

K. S. Gini

asian paints **Colour World**

[Signature]

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai-602025

TIN No. 33131723419
CST No.

CASH BILL

Cell 9445181588



MATHAJI

ELECTRICALS & HARDWARES

Dealers in Asian Paints, Anchor Switch, Usha Fan, Crompton Fan
No. 3, South Bazaar, Sevvapet Road, Sevvapet - 602 025



No **1316** GSTIN: 33DHKPC0712R1ZF, Date **15/2/21**

To **PBC collage**

S.No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs	P	Rs	P
	4 Feet LED Tub Light	50m			11000	
	2 Feet LED Tub Light	100m			22000	
	2.5 Fan Kapsitor	75			2625	
	40 2 Pole M.C.B.	15			9750	
	40 0 4 Pole	10			13250	
	40 0 4 Pole	5			5250	
	32A 4 Pole	50			650	
	Indegon TCP	20			600	
	Water Proof TCP	30			2450	
	15 A Switch	40			6400	
	15 A S.S. Conductor Box	60			900	
	5 A Switch	20			1000	
	5 A 3 Pin Top	4			560	
	12x8 Sheet	30			3300	
	9 W Balup (10)					
	TOTAL				80335	

Goods once sold cannot be taken back

Handwritten notes on the left margin: "and 100", "Hand in", "on", "15/02/21"

E&OE. 15/02/21
STORE

For MATHAJI ELECTRICALS & HARDWARES

K. J. G. [Signature]

asian paints Colour World

PHR

Dr RAMESH P.L.N. B...
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai- 602025

True copy