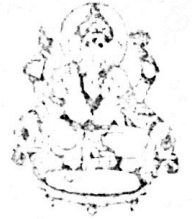


MATHAJI

ELECTRICALS & HARDWARES

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



855 GSTIN: 33DHKPS9512R1ZF Date: 01.05.18

Prathyusha Eng College
Aranyal 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 Fan 3100	102.12			1390	
	1SA SSS combi	1 No			140	
	E Aray	20			20	
	TOTAL				6800	



Goods once sold cannot be taken back

For MATHAJI ELECTRICALS & HARDWARES

& O.E.

asian paints Colour World

Chemical 602025



Om Saravana Electricals

Plot No. 25, Old No. 84, 1st Floor,
Pillayar Koil Street, Jaffarkhanpet,
Chennai - 600083
Tamil Nadu India
GSTIN: 33AXKPVS494Q1ZB
735B161890 / 9790804607 / 7339360622 / 014-
48689060
omsaravanelectricals.2016@gmail.com

For Madras
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	3,600.00
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

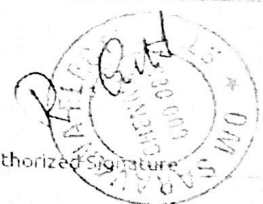
BANK : KARNATAKA BANK LTD
BRANCH : K.K. NAGAR, CHENNAI
IFSC CODE : KARB0000157
A/C NO : 1572000100068601

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	14,190.00
CGST6 (6%)	815.40
SGST6 (6%)	815.40
CGST9 (9%)	54.00
SGST9 (9%)	54.00
Adjustment	0.20
Total	₹15,929.00
Balance Due	₹15,929.00

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



*M. Madhu
Madhu Madhu
Management coordinator*

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

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

True Copy

27/7/19

19

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. **611** GSTIN: **33DHKPS3512K1ZF**

Date: **1/6/19**

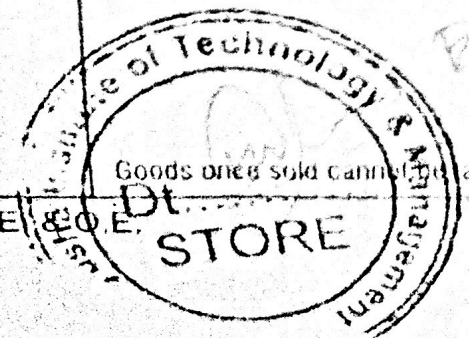
To: **PRADYUMNA College**

Aranyam Kuppam

S.No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs	P.	Rs	P.
1	5A Switch	40	-	-	600	-
2	5A socket	40	-	-	1200	-
3	4ft LED fitting	120 NO	-	-	35400	-
4	2ft LED fitting	90 NO	-	-	25200	-
5	2.5 Kandsarsu	80 NO	-	-	2800	-
6	LC TEP	10 NO	-	-	100	-
7	Fan Regulator	30-	-	-	4200	-
	TOTAL				69500	

Electrical Material

AKK
03/06/19



True Copy

For MATHAJI ELECTRICALS & HARDWARES

Dr. RAMESH P.L.N., B.Tech, M.Tech, Ph.D.
Principal

asian paints Colour World

PRADYUMNA COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602025

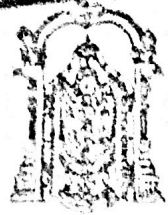
INVOICE BILL

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. 691

GSTIN: 33DHKPS9512R1ZF

Date: 5/9/19

To: P.P.O. THY. U.S.H.D. E.M.S. College

Arasankulam

S.No.	PARTICULARS	Qty.	RATE Rs P.	AMOUNT Rs P.
50	w-Street light - 10 Street light installed / fixed at from main road to college pathway.			26500 26500
TOTAL				



Goods once sold cannot be taken back

Chairman instructed to purchase

True copy

asian paints Colour World

Dr. RAMESH P.L.N., B.Tech., M.Tech.,
Principal

PRATHYANG ENGINEERING COLLEGE
No. 3, South Bazaar, Sevvapet Road,
Chennai - 602025

5/9/19

MATHAJI

ELECTRICALS & HARDWARES

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

No. **1161** Date **2/13/19**
To: **OSTIN. JOURNAL ENGINEERING**

10535

S.No	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs	P	Rs	P
	W/T Prof Top - 5				130	
	6202 - Bearing - 5				700	
	6201 - Bearing - 5				650	
	9 W Bdp - 10				1400	
	2 Tct CED Bdp - 20				5400	
	SAS Bdp - 20				300	
	Vine Alum TA - 2				90	
	Bell Bdp - 2				90	
	1 SAS S Karan - 5				800	
	CED Tube dist 60mm				16800	
	1/2 Tee - 1				25	
	1/4 Tee - 2				50	
	W/T Tee - 1				180	
	TOTAL				27175	

Goods once sold cannot be taken back

For MATHAJI ELECTRICALS & HARDWARES



Asian paints Colour World Plus

True Copy

PRATIYUSHA ENGINEERING & MANAGEMENT
Poonomallee to Thiruvananthapuram
Cheerur-602025

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.



Om Saravana Electricals

New No.25, Old No.8A, 1st Floor,
Pillaiyar Koil Street, Jaffarkhanpet,
Chennai 600083
Tamil Nadu India
GSTIN 33AXKPV5494Q1ZB
7358161880 / 9790894607 / 7339360622 / 044-
48689060
omsaravanaelectricals.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
PRATHYUSA 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	5,803.75
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

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
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

True copy
Dr. RAMESH P.L.N., *Principal* Authorized Signature

Principal
PRATHYUSA ENGINEERING COLLEGE
Poonamallee to Thiruvallur
Chennai
Institute of Techno



Om Saravana Electricals

New No 25, Old No. 8A, 1st Floor,
Pillayar Koil Street, Jaffa Khanpet,
Chennai 600083
Tamil Nadu India
GSTIN 33AXX8PV5494Q1EB
7558161880 / 9/90891607 / 7139360622 / 044
486890e0
onsaravanelectricals.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.067/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 : KAR80000157
 A/C NO : 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.

R. G. G.
 Authorized Signature



Goods received on 22/10/19 at 12:25 PM
 Prathyusha Institute of Technology & Management
 Chennai - 602025
 GATE

Crompton, Schneider, Mikro, Multispan, RR Kabel, Elmex, Kosmos

22/10/19
[Signature]

True
 copy

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

INV No: 31131723419
GST No:

CASH BILL

Cell: 9445181588



MATHAJI

ELECTRICALS & HARDWARES

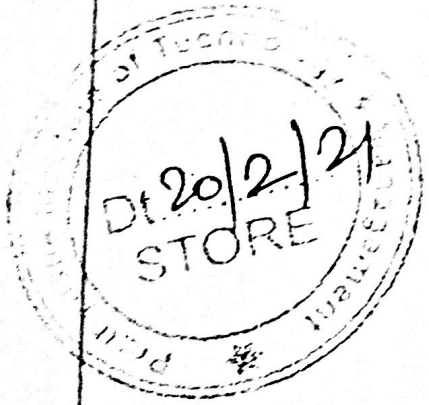
Dealers in Asian Paints, Anchor Switch, Usha Fan, Crompton Fan
No 3, South Bazaar, Sevvapel Road, Sevvapel - 602 025



No: 1324
To: JBC College
GSTIN: 33DHKPS9512R1ZF

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

& O.E.

[Signature]

[Signature]

asian paints Colour World

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

Time
copy

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: 33DHKPC0572R1ZF, Date 15/2/21

To RBC College

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	
	32A 4 Pole	5			5250	
	32A 4 Pole	50			650	
	Indegon T.C.P.	20			600	
	Waterproof T.C.P.	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 Feet	30			3300	
	9 W Balup (C.B.)					
	TOTAL				80335	

Goods once sold cannot be taken back

Hand
Head
on
15/02/21

E&OE. 15/02/21
STORE

For MATHAJI ELECTRICALS & HARDWARES

K. J. G. [Signature]

asian paints Colour World

Prathyusha

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

True
copy