

2015-07-15

PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
DEPARTMENT OF BIOTECHNOLOGY

From,

The Head of the Department
Department of Biotechnology
PITAM

July 15, 2015

To,

The Finance Manager
PITAM

Through,

The Principal,
PITAM

Respected Sir,

Sub: Requisition for release of funds for the expense spent for biogas plant setup reg.,

This is to bring to your kind notice the department of biotechnology has obtained approval from the management to construct a biogas plant (pilot-scale). In this regard, the following electrical and hardware accessories were bought for the construction of biogas plant (details of the accessories purchased, bills and the expenditure statement is attached for your kind reference). I kindly request you to reimburse the money spent for the same (Rs. 25, 298/-)

Rs. Twenty Five Thousand Two Hundred And Ninety Eight Only

Thanking You,

Yours' faithfully,

P. Dharamanathan
15/7/15
(HOD- Biotech)

Sanctioned
Account

verified Bills

submitted to Principal

The sanctioned amt for prototype is Rs 20,000/- . However instead of buying a low end motor, they have purchased high end motor that can be used in large scale model in our kitchen. Hence the above reimbursement may be sanctioned.

Account

True copy

vtw/B
21/7/15

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

PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
DEPARTMENT OF BIOTECHNOLOGY
EXPENSES FOR SETTING UP BIOGAS PLANT 2015

S.No	Date	Description	Vendor	Amount
1	10.06.15	1000L Syntex Tank	Bhagvan Electricals and Refrigeration Co, Thiruvallur	8375
2	11.06.15	750 Syntex Tank		
3	17.06.15	2HP motor	Lakshmi Hardwares and Electricals, Thiruvallur	7800
4	17.06.15	Bond	Lakshmi Hardwares and Electricals, Thiruvallur	140
5	18.6.15	Accessories for digester construction	Bhagvan Electricals and Refrigeration Co, Thiruvallur	1428
6	26.6.15	Stickers with Lamination	Kumaran Arts, Thiruvallur	300
7	23.6.15	8 set of bolts (20x 250ft)	Mohammed Tools centre	960
8	23.6.15	Pipes for Digester	Lakshmi Hardwares and Electricals , Thiruvallur	168
9	23.6.15	Engineering Work for design of impeller and accessories	Shree Devi Turning Works , Tiruvallur	3350
10	25.6.15	Accessories for digester construction	Bhagvan Electricals and Refrigeration Co, Thiruvallur	252
11	18.6.15	4KVa Stabilizer	Jazz Computers, Thiruvallur	1750
12	26.6.15	1 FTA (1.5 inch)	Tamilnadu hardware	25
13	10.06.15	Transportation of Syntex tank from thiruvallur to PITAM	Bill not available	500
14	25.6.15	Brass welding	Bill not available	250
		Total		25298

True copy

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

P. Chinnamurthy

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



MEMO

Cell : 80562 58935
99406 54087

LAKSHMI

Ph : 044 2766 4087

HARDWARES & ELECTRICALS

Dealers in : All Kinds of Electrical Goods & Hardware Materials
No.2253, Appasamy Salai, Poonga Nagar, Thiruvallur - 602 001.
Email : lakshmihardelectricals@gmail.com

M/s. THE PRINCIPAL, PITAN Date: 11/6/15

No.	Particulars	Amount	
		Rs.	P.
1	2-H.P motor Total	7800	00
	Advance	2000	00
	Balance	5800	00

Stamp: Poonga Nagar, 80562 5893

Handwritten signature and '7800' amount.

True copy

P.L.N.

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

Cell : 9445211721
9087711721

ESTIMATE



BHAGWAN ELECTRICALS & REFRIGERATION Co.,



Dealer in Spare parts for Refrigeration, Airconditioners, Washing Machines & Air Coolers
All Kinds of Electrical Materials
4/120, J.N.Road, (Opp. Surya Hospital) Thiruvallur - 602001

4

Date : 17-6-15

4/120	1/2 R/c 15	136-
400	1/2 M7A	112-
1000	Solun	60-
20	Tep hot Tep	20-
20	Nool	10-
10	1/2 Bell Bell	640-
100	Each Wash	450-
	20' 150	

1420-

True copy

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



MEMO

Cell : 80562 58935
99406 54087

Ph : 044 2786 4087

LAKSHMI

HARDWARES & ELECTRICALS

Dealers in : All Kinds of Electrical Goods & Hardware Materials

153, Appasamy Salai, Poonga Nagar, Thiruvallur - 602 001.

Email : lakshmihardelectricals@gmail.com

(3)

Date : 17/6/15

Particulars	Amount	
	Rs.	P.
Bond	140	-
<i>[scribble]</i>		
<i>[scribble]</i>	140	-
<i>[scribble]</i>		
<i>[scribble]</i>		
<i>[scribble]</i>		
<i>[scribble]</i>		

True copy

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

dealer in Spare parts for Refrigeration Airconditioners, Washing Machines & Air Coolers
 All Kinds of Electrical Materials
 4/120, J N Road, (Opp Suren Hospital) Thiruvallur - 602001

(1)

Date 12-6-15

1000 Cur Meter Tank 4500-
 Blue

750 Cur Meter Tank 3375-
 Blue

Prathyusha Institute of Technology & Management
 Aranvoyal Kuppam, Thiruvallur - 602025
MAIN GATE
 Goods Received NO: 625
 14/6/15 Secy Incharge

7875-
 3100
 4875
 500
 5375-
 paid: 8375/-
 Prathyusha 63000+5

Dr. RAJESH P.L.N., B.Tech., M.Tech., Ph.D.
 Principal
 PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur Road, Thiruvallur - 602001
 Chennai - 602001

Goods once Delivered will not be taken back
 true copy



MUHAMMED TOOLS CENTRE

Dealers in : Jhalani Hand Tools, Addission & I.T. Drill Bits, Bolt & Nuts,
JK Engineering Files, V-Belts, Paints, GI & MS Pipe Fitting etc.,

General Order Suppliers:

H.O.: No. 640, M.T.H. Road, Mannurper, Padi, Chennai-50.

Date.....
[Handwritten signature]

[Large handwritten scribble]
8 Set Riv 2w 960

[Faint stamp: Management & Administration]
20x250
DATE
960

True
copy

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



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KUMARAN



ARTS & STICKERS

JOB ORDER

S.No. 887

Date: 18/6/15

Name Prathyusha Sheeja

Size / Detail
Sticker with Laminate

CASH RECEIVED

<input checked="" type="checkbox"/> Vinyl	<input checked="" type="checkbox"/> Matt / Glossy Lamination	<input type="checkbox"/> 3mm / 5mm Foam Board	<input type="checkbox"/> 3mm / 5mm Acrylic	<input type="checkbox"/> 3mm / 5mm ACP	<input type="checkbox"/> Pastling
---	--	---	--	--	-----------------------------------

300/-

Amount

Advance

Balance

[Signature]
Party Sig

[Signature]
Designer Sig

[Signature]
Manager

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



LAKSHMI HARDWARES & ELECTRICALS . . . 044 2766 40

HARDWARES & ELECTRICALS

Dealers in : All Kinds of Electrical Goods & Hardware Materials
Email : lakshmihardelectricals@gmail.com

2253, Appasamy Salai, Poonga Nagar, Thiruvallur - 602 001.

Date : 23/6/15

Particulars	Amount Rs.	P.
1/2" PVC Pipe	84	✓
1/2" PVC MTA	24	✓
Miscel	60	✓

Prathyusha Institute of Technology
Aranvoyal Kuppam, Thiruvallur
Goods Received
23/6/15
Security Incharge

168

True
copy

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

ஸ்ரீ மதுரா கல்வி கல்யாண சபை

Aravoyal Kuppam, Thiruvallur - 602006

6B, 5E, J.N. Street, திருவள்ளூர் - 602 001.

MAIN GATE

(நகராட்சி அலுவலகம் எதிரில்)

Goods Received

23/6/15

[Signature]

Security Charge

தேதி: 23/6/15

1 NO 26 inch soft turning } 650
& Key Gudy turning }

2 NO Planch turning & } 950
welding }

1 NO Base plate box } 550
motor ✓ }

2 NO Fan blade & } 800
Center Pipe }
1 1/4 Rod welding }
& Turning } 400

2 NO Planch & soft Key Gudy }
cutting }
True }
copy ✓ }
3350 ✓

Cell : 9445211721
9087711721

ESTIMATE

TIN : 33041723420



BHAGWAN ELECTRICALS & REFRIGERATION Co.,



Dealer in Spare parts for Refrigeration, Airconditioners, Washing Machines & Air Coolers
All Kinds of Electrical Materials

4/120, J.N.Road, (Opp. Surya Hospital) Thiruvallur - 602001

9

Date : 25-6-15

2~	1k Demi Shank	76-
2~	1k MTA	56-
2~	Mesh Bolt	10-
1~	Mesh Cover	80-

True copy

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



CASH BILL

JAZZ INTERNET

No. 504/17, M.T.H. Road, Varadharajapuram,
Ambattur, Chennai - 600 053. ☎ : 044 42879308

Date : 18/6/15

1866 PRINCIPAL, P.T. TAM

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
SHAKTI STABILIZER 10	1		1750	-
			1750	-

JAZZ XEROX
COMPUTER SALES & SERVICE
No. 2, Shanmugam Street,
Varadharajapuram, Ambattur,
Chennai-53, Ph: 42804588

True
copy

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

For **JAZZ INTERNET**

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