

Affiliated to the University of Madras| An ISO 9001:2015 certified Institution

Mogappair West, Chennai-600 037

### **CCTV BILLS**

ABI INFO TECH	and a second	Invoice ne	o :012/23-24	Dated	: 21.04.2023	
No, 14/28, 3 rd Ayenn Ashok Nagilr, Chenha	d-800083	Delivery	Note	Terms	of Payment	
E-mail:abiinfotech_n Web:abiinfotech.in.		Buyer Or	der No	Dated		
GSTN: 33AOIPG12 Buyer		Despatch	Document No	Dated	Sector 1	
M/S, MAR GREGOI BLOCK NO.8, CHENNAI-600	RIOS COLLEGE OF ARTS AND SCIENCE COLLEGE ROAD, MOGAPPAIR WEST, 1037.	Despatch	through	Destin	ution	
		Terms of	Delivery			_
S.I. HSN/SAS	Description of Goods	Qty	Rate Rs.	Р.	Amount Rs.	Р.
01 85258090	DAHUA IP CAMERA 2MP	03 NO	2,700	00	8,100	00
02 - 84733030	SYNTEX POWER BOX WITH POWER POINT	01 NO	1,500	00	1,500	00
03 - 85176290	CP PLUS 4 PORT POE SWITCH	01 NO	4,500	00	4,500	00
04 - 85444999	D -LINK 5 PORT GIGABYTE SWITCH	01 NO	1,900	00	1,900	00
05 998422	D-LINK CAT-6 CABLE	503 M	3,500	00	15,090	00
06 \$ \$5299090	CABLE LAYING CHARGE WITH PIPE	503 M	35	00	17,605	00
07 \$5176290	RJ-45 JACK SET	6 NO	150	00	900	00
08 998422	CP PLUS SWITCH	01 NO	1,900	00	1,900	00
09 998422	CAMERA FITTING CHARGE	63 NO	250	00	750	00
10 998422	RACK FITTING CHARGE	03 NO	350	00	1,750	00
11 - 85369090	20AMP MCB BOX	01NO	750	00	750	00
12 - 85369090	4+1 SPIKE BOX	01 NO	.500	00	500	00
13 - 85285200	CP PLUS 19" MPNITOR A 2000	00/01NO	6,500	00	6,500	00
14 84717020	WALL MOUNT STAND / //C.	01 NO	750	00	750	00
15 \$5299090	CAMERA BOX	03 NO	150	00	450	00
	(24	bah3	TOTAL	-	62,945	00
Rupers : SEVENT	TY FOUR THOUSAND TWO HUNDRED AND SE	VENTY FIVE	DISCOUNT			
ONLY			TOTAL AMO	UNT	62,945	00
Customers Signat	conteen block	0 10	SGST- 9%		5,665	00
New	CON Klack		CGST-9%		5,665	00
	Com-leen Die		NET AMOUT		74,275	00
BANK DETAILS BANK BRANCH ACCOUNT NUME IFSC CODE PAN NO	: INDIAN OVERSEAS BANK	11	-	14	LINEO-TECH	4
Shin	mod me	\$ Total	1,42	5,000 ,000 3,000	- Tess - Tess /-	

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#### Mogappair West, Chennai-600 037

	No,14 Ashol	NFO TECH /28,3 rd Aven / Nagar, Chefu			no :011/23-24 Note		1 : 21.04.2023 s of Payment	
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I	Buyer M/S.	MAR GREGO	DRIOS COLLEGE OF ARTS AND SCIENCE	Despatel	Document No	Dates	1	
1		BLOCK NO3 CHENNAI-60	R, COLLEGE ROAD, MOGAPPAIR WEST, 00037.	Despatel	n through	Desti	nation	
				Terms of	Delivery			_
	S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	Р.	Amount Rs.	Р.
	01-	85219090	DAHUA 32CH NVR-4232-4K82/L	01 NO	14,500	00	14,500	00
	02 /	85258090	DAHUA IP CAMERA 2MP	24 NO	2,700	00	64,800	00
	03 -	84717020	WD 6TB HDD	02 NO	12,500	00	25,000	00
	04 -	85369090	POWER MANAGER 4 SOCKETS	02 NO	1,500	00	3,000	00
	05 .	85299090	CAMERA BOX	24 NO	150	00	3,600	00
	06	84733030	4U RACK	03 NO	3,500	00	10,500	00
	07 -	84733030	2U RACK	01 NO	2,000	00	2,000	00
	08-	84733030	IU RACK	01 NO	1,500	00	1,000	00
	09-	85446090	CAMERA POWER CABLE	400 M	30	00	12,000	00
	10	85176290	CP PLUS 16PORT POE SWITCH	02 NO	11,500	00	23,000	00
	13-	85444999	D-LINK CAT-6 CABLE	1830 M	30	00	54,900	00
	12	998422	CABLE LAYING CHARGE WITH PIPE	2230 M	35	00	78,050	00
	13	85299090	RJ-45 JACK SET	24 NO	150	00	3,600	00
	14	85176290	CP PLUS SWITCH	01 NO	1,900	00	1,900	00
	15-	998422	CAMERA FITTING CHARGE	24 NO	250	00	6,000	00
1		998422	NVR CONFIGRATION CHARGE	01 NO	10,000		10,000	L
1	Rupe				TOTAL	-	3,13,850	00
1		THREE	LAKH FIFTY FIVE THOUSAND ONLY		DISCOUNT		13,003	00
					TOTAL AMO	UNT	3,00,847	00
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AQAR 2022-23

#### Mogappair West, Chennai-600 037

### Electrical

# **K.J. ELECTRICALS**

ELECTRICAL & PLUMBING WORKS No.59 Shakthi Street, Srinivasa Nagar, PADI, CH- 50. Ph: 7358534054, Bank Details - A/c No 1928102000006408, IFSC : IBKL0001928

Bill no:1102

Date: 27/06 /2022

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#### To, Mar Gregorios college of Arts and Science, Chennai 37

DATE	ITEMS	AMT/₹	PS.
22/05/22	Given an Earth line for ground floor water cooler near NCC room. New Switch board with line installed for Napkin vending machine in Ladies washroom ground floor	1000	00
09/06/22	Main Incoming Fuse was Overheated. Changed the fuse Fuse wires and the loose connections been corrected	500	00
12/06/22	Removed the 25 <sup>2</sup> mm 4core cable out going feeder to Second floor from the main change over and refixed after removing the burned wires.	1750	00
19/06/22	Fixed 17nos of ceiling fan in the class rooms, in which 4 fans new wiring done.2 ceiling fan interchanged. (17 X 150) + (4 X 500) + (2 X 300)	5150	00
23/06/22	Admission room New wiring for 1 LED tube and changed 3 new LED fittings (1 X 500)+(4 X 100)	900	00
		/	
	Total	9300	0

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AQAR 2022-23

#### Mogappair West, Chennai-600 037

# **K.J. ELECTRICALS**

ELECTRICAL & PLUMBING WORKS No.59 Shakthi Street, Srinivasa Nagar, PADI, CH- 50. Ph: 7358534054, Bank Details - A/c No 1928102000006408, IFSC : IBKL0001928

> Bill no:1094 Date: 07/05/2022

#### To, Mar Gregorios college of Arts and Science, Chennai 37

DATE	ITEMS	AMT/₹	PS.	
16/04/22	(Short circuit from the transformer) Main MCCB neutral line and a Isolator 100A got burned, temporary connections given and turned the power lines energized	700	00	
-17/04/22	Labor charge for removing and Fixing of 2 new ceiling fans <u>. 2nos</u> Led Tubes in ground floor class room 3nos False ceiling lights, Rewiring for the lights are also done. In the VP room	2000	00	
20/04/22	Fixing of 2 no false ceiling lights in the behind the VP room	500	00	
30/04/22	Bore motor taken for servicing and fixed back	2800	00	
	10	ð		
	1 AV			/
		/		Mater
	Total	6000	00	Materi +1212

Amt. in words: Six thousand only

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To,

# **AR GREGORIOS COLLEGE OF ARTS & SCIENCE**

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#### Mogappair West, Chennai-600 037

#### ELECTRICAL & PLUMBING WORKS No.59 Shakthi Street, Srinivasa Nagar, PADI, CH- 50. Ph: 7358534054, Bank Details - A/c No 1928102000006408, IFSC : IBKL0001928

Bill no:1106

, Date: 23/07/2022 Mar Gregorios college of Arts and Science, Chennai 37

DATE	ITEMS	AMT/₹	PS.
25/07/22	Fixing lights in the outer behind the stage and near the garden area. 1day X 2 labour (1100prLabour)	2200	00
05/07/22	Fixed Neutral line disconnection in the NCC and NSS Room. <sup>1</sup> / <sub>2</sub> day X 1 Labour	600	00
06/07/22		1100	00
07/07/22	Fixed TV in VP room and Rccb in Camera room.	1100	00
08/07/22	Maintenance in 3rd floor -2 Labours Fixing TV in Library, Accounts office and Reception- -2Labours. Total 4 Labours	4400	00
09/07/22	2nd Floor new wing - 2 Labours	2200	00
10/07/22	2nd floor old wing- 2 Labours	2200	00
11/07/22	2 <sup>nd</sup> floor computer Lab – 2Labours	2200	00
12/07/22		4400	00
13/07/22		2200	00
15/07/22	position for projectors	2200	00
16/07/22		3300	00
17/07/22		2200	00
18/07/22	1 <sup>st</sup> floor new wing – 2 labours (tubes for admission rooms)	2200	00
19/07/22	2 Labours day and past mid night (2200 + 3000)	5200	00
	Total	37700	00

17/07/22	1 <sup>st</sup> floor old wing 2 labours	2200	00
18/07/22	1 <sup>st</sup> floor new wing – 2 labours		
	(tubes for admission rooms)	2200	00
19/07/22	2 Labours day and past mid night (2200 + 3000)	5200	00
	Total	37700	00
	Ried Approved	5	
Veri	fiel Approved		LECTRIC

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AQAR 2022-23

Mogappair West, Chennai-600 037

# **K.J. ELECTRICALS**

ELECTRICAL & PLUMBING WORKS No.59 Shakthi Street, Srinivasa Nagar, PADI, CH- 50. Ph: 7358534054, Bank Details - A/c No 1928102000006408, IFSC : IBKL0001928

Bill no:1107

Date: 30/08/2022

To, Mar Gregorios college of Arts and Science, Chennai 37

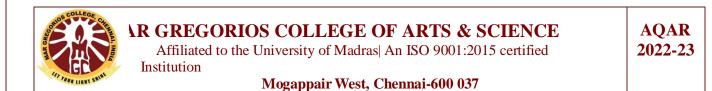
DATE	ITEMS	AMT/₹	PS.
04/08/22	Ground floor short circuit- found the wires in the Junctions bitten by pest. Repaired and new RCCB installed and checked the whole buildings	1800	00
06/08/22	Fixed tubes 4nos and new wiring for bell	2000	00
09/08/22	Changed new Fuse carrier 500A Main incoming, Changed the adopters of the false ceiling light in	1500	00
poort	Wiring for the Name board above the main gate, Removed the Pole from the VIP car park, found a light needs to be changed.	2000	00
11/08/22	New Light fixed in the pole. 2led tubes fixed in f21	1800	00
19/08/22	Changed the Isolator under the stage as it was burned	700	00
25/08/22	New Pipe Line for Sump is installed with NRV and Lever Valves	1000	00
E .	Total	10800	0

Amt. in words: Ten thousand and Eight Hundred only

Round off 35000/-by Fr. Philip Pulipra

For K.J. ELECTRICALS

R. Grie



#### P Phone : 2656 2554 P' Phone : 2656 2554 **SELVAM Electricals SELVAM Electricals** k 2/28, Mugappair East, Chennal - 600 037. (Near Police Station) Block 2/28, Mugappair East, Chennai - 600 037. (Near Police Station) 8/2 Date : Date : Sa 81 Ar int Qty, Rat 900 HOI 92 202 ) 0 0001 130 03 2.4 140 14 11 2, HOLY 20 20 1000 1200

R. Guo

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D., Principal MAR GREGORIOS COLLEGE OF ARTS & SCIENCE MOGAPPAIR WEST, CHENNAI - 600 037.



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AQAR 2022-23

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#### Mogappair West, Chennai-600 037

#### K.J. ELEUIBICALS

ELECTRICAL & PLUMBING WORKS No.59 Shakthi Street, Srinivasa Nagar, PADI, CH- 50. Ph: 7358534054, Bank Details - A/c No 1928102000006408, IFSC : IBKL0001928

> Bill no:1110 Date: 17/10/2022

#### To, Mar Gregorios college of Arts and Science, Chennai 37

	DATE	ITEMS	AMT/₹	PS.	
vor le	03/10/22	<ul> <li># 2nos of Ceiling fan removed for servicing.</li> <li># 1no of Ceiling fan removed and fixed in F21.</li> <li># 4nos of capacitor fixed in ceiling fans.</li> <li># 3nos of Led tube lights fixed.</li> </ul>	1,500	00	
~	-04/10/22	Ino of ceiling fan brought after rewinding and change	750	00	
0	04/10/22 05/10/22 06/10/22 08/10/22	<ul> <li># Removed and fixed a ceiling fan in the 2<sup>nd</sup> floor</li> <li>Computer lab.</li> <li># Removing and wiring computer lab and Viscom</li> <li>fixing new DB in Viscom. Separating both the</li> <li>department wirings. Checking all the plug points of the</li> <li>Lab.</li> </ul>	15,000	00	
	10/10/22	Mother Mary Grotto wiring	2,000	00	
-	13/10/22	# Removing the solar input line from 1 <sup>st</sup> floor to roof top and # New wiring of the Solar input lines. From 3 <sup>rd</sup> floor. # Fixing new DB for 3 <sup>rd</sup> floor Auditorium and for Solar	e 4,500	00	
-	14/10/22	Bypassing the roof top Sump water line, from the concealed floor with material	. 1500	00	
1	15/10/22	<ul> <li># Fixed new switch boards in the 2<sup>nd</sup> floor computer lab Admin room</li> <li># Wiring of new switchboards in the Library for the workstation – 2nos.</li> <li># 2nos of Flood lights removed and fixed 1no with new switches.</li> <li># Viscom projector new switch boards fixed</li> </ul>	2500	00	
0	Co	×1			
. The second		Total	27750	00	41174 278

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Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D., Principal MAR GREGORIOS COLLEGE OF ARTS & SCIENCE MOGAPPAIR WEST, CHENNAL - 600 037.



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#### Mogappair West, Chennai-600 037



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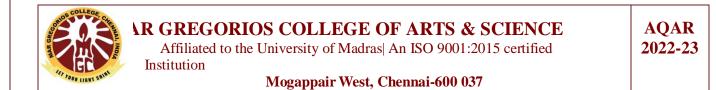
AQAR 2022-23

Mogappair West, Chennai-600 037

# **GENERATOR BILLS**

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	Asset & Service nce ID-10032720		906 Serle	d Ho-1	621230	SRI Typ	e-Post Wa	manity	SR Sub Ty Maintenance	pe-Preve	ntive	SR Nu	mber-20	8314416	SR D	hate-27-05	8-2022	
Sr. Na.	Part No.	Description of Octobellendos	HISIN SAC	City	Unit	Rate@'er Bern)	Total	Freight Charges	Taxable Value	Flate (%)	Ane	Foste (%)	Ann	File (si)	Ank (INR)	UTC Rate (%)	Ame (INR)	
1	82.060.10.0.20	KOEL GARE Premium Genuine OE 20 Liters CAN	27101980	1	No.	5745.76	5745.76	0.00	5745,76	9	517.1 2	9	517.1 2	364	- Des Q		-	
2	08.436.01.0.00	SPIN ON LUIE OIL FILTER	84212300	2	No.	422,68	845.76	0.00	845.76	9	76.12	9	76.12	10			2	1
3	48.117.04.0.00	FUEL FILTER ELEMENT PRE	84212900	1	No.	115.25	115.25	0.00	115,25	9	10.37	9	10.37					1 1
4	05.474.05.0.00	FUEL FILTER ELEMENT ASSLY	84212900	1	No.	1161.02	1161.02	0.00	1161.02	9	104.4 9	9	104.4 9			-		1
5	FRE.CHR. 01.0.00	Freight Charges	27101980	1	No.	0.00	0.00	400.00	400.00	9	36,00	9	36.00	0	0.00	0	0.	0.75
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		A State of the second second		LA	BOUR	TAX INV	OICE DET	AILS	-			121	2140	1000	12627	
Add	ice Dealer Name ress tact Number	<ol> <li>Madhu Engineering Sales</li> <li>No. 83/2 A, Poonamalios B TAMIL NADU ,600056</li> <li>7722070737</li> </ol>	i & Service lye Pass Road	Chenne	ai ,	(Under	VOICE Rule 40)		1	NAL FOR R		NT				
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