



CCTV BILLS

TAX INVOICE							
ABI INFO TECH No,14/28,3rd Avenue Ashok Nagar, Chennai-600083 Phone : 24726388,9444472966,9551969494. E-mail: abinfo@tech_mm@yahoo.com. Web: abinfo@tech.in. GSTIN: 33A01PG1288C1ZB				Invoice no :012/23-24		Dated : 21.04.2023	
				Delivery Note		Terms of Payment	
Buyer M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037.				Buyer Order No		Dated	
				Despatch Document No		Dated	
				Despatch through		Destination	
				Terms of Delivery			
S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
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	85299090	CABLE LAYING CHARGE WITH PIPE	503 M	35	00	17,605	00
07	85176290	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	03 NO	250	00	750	00
10	998422	RACK FITTING CHARGE	05 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	01 NO	6,500	00	6,500	00
14	84717020	WALL MOUNT STAND	01 NO	750	00	750	00
15	85299090	CAMERA BOX	03 NO	150	00	450	00
Rupees : SEVENTY FOUR THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY				TOTAL		62,945	00
				DISCOUNT			
				TOTAL AMOUNT		62,945	00
Customers Signature : <i>New CCTV work done in Canteen block</i>				SGST-9%		5,665	00
				CGST-9%		5,665	00
				NET AMOUNT		74,275	00
BANK DETAILS : INDIAN OVERSEAS BANK BRANCH : KODAMBAKKAM ACCOUNT NUMBER : 00380200004539 IFSC CODE : IOBA000038 PAN NO : A01PG1288C				For ABLINEO-TECH Authorized Signatory			

Rs. 70000/-
21/04/23
verified
10) Shinn -
Tell him to send me
Additional work (not included in quotation)
Total = 4,25,000/-
1,42,000/-
2,83,000/-
less Advance

R. Srikanth

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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Mogappair West, Chennai-600 037

**AQAR
2022-23**

TAX INVOICE							
ABI INFO TECH No.14/28, 3 rd Avenue Ashok Nagar, Chennai-600083 Phone : 24726388, 9444472966, 9551969494. E-mail: abinfo@tech_mmm@yahoo.com. Web: abinfo@tech.in. GSTIN: 33AO1PG1288C1ZB				Invoice no : 011/23-24 Dated : 21.04.2023			
Buyer M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037.				Delivery Note Terms of Payment			
Buyer Signature: <i>To, Rev. Ss. check with earlier quotation. checked.</i>				Buyer Order No Dated			
Dispatch Document No Dated				Dispatch through Destination			
Terms of Delivery							
S.L	HSN/SAS	Description of Goods	Qty	Rate Rs.	P.	Amount Rs.	P.
01	85219090	DAHUA 32CH NVR-4232-4KS2L	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	1U 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
11	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
	998422	NVR CONFIGURATION CHARGE	01 NO	10,000		10,000	
Rupees : THREE LAKH FIFTY FIVE THOUSAND ONLY				TOTAL		3,13,850	00
				DISCOUNT		13,003	00
				TOTAL AMOUNT		3,00,847	00
Customers Signature : <i>new CCTV work done in Cantin block</i>				SGST-9%		27,076	50
				CGST-9%		27,076	50
				NET AMOUNT		3,55,000	00
BANK DETAILS BANK : INDIAN OVERSEAS BANK BRANCH : KODAMBAKKAM ACCOUNT NUMBER : 003802000004539 IFSC CODE : IOBA0000038 PAN NO : AO1PG1288C				For ABI INFO - TECH 			

R. Srikanth

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal
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AQAR
2022-23

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

To,
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. ½ day X 1 Labour	600	00
06/07/22	Fixed TV in the main entrance. ½ day X 2 Labour	1100	00
07/07/22	Fixed TV in VP room and Rccb in Camera room. ½ day X 2 Labour	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	2nd floor computer Lab - 2Labours	2200	00
12/07/22	2 labours + 2 labours night	4400	00
13/07/22	2 Labours Total 30 Switch boards changed	2200	00
15/07/22	3rd floor Auditorium and 3nos of ceiling fan changed position for projectors	2200	00
16/07/22	Ground floor new wing and Change of switch boards in 2nd floor old wing. 3 labours	3300	00
17/07/22	1st floor old wing . - 2 labours	2200	00
18/07/22	1st 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

Amt. in words: Thirty Seven thousand and Seven Hundred only

verified

Approved
IMGc Accounts

35,000

For K.J. ELECTRICALS

Joji K.J

Dr.R.SRIKANTH, M.B.A., M.Phil., Ph.D.,
Principal

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**AQAR
2022-23**

Phone : 2656 2554 SELVAM Electricals Block 2/28, Mugappair East, Chennai - 600 037. (Near Police Station)			
College _____ Date: 17/09/22			
Particulars	Qty.	Rate	Amount
1000 AP Toly	10	90	900
2x LEO	10	13	130
Premium	10	15	150
Holy	10	20	200
			1200
Verified			
[Signature]			
08/09/22			

Phone : 2656 2554 SELVAM Electricals Block 2/28, Mugappair East, Chennai - 600 037. (Near Police Station)			
College _____ Date: 17/09/22			
Particulars	Qty.	Rate	Amount
2x LEO	10	100	1000
Verified			
[Signature]			
02/09/22			

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**AQAR
2022-23**

INVOICE Mobile : 8667314067
9884024444

DOVE GREEN DESIGNS

Office : No.10/6, Jawaharlal Nehru Street, T.Nagar, Chennai - 17.
Regd. Off. : No.68, Sathya Nagar, 2nd Cross Street, Padi, Chennai - 600 050.
Email : dovegreenenterprises@gmail.com Date : 12/01/23

Inv. No. : **234**

To *MAR Gregorios College*

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
	<i>100 watt flood light with water proof</i>	<i>3</i>	<i>2400</i>	<i>7200</i>
	<i>New pole light near basket ball court 100 watt Led</i>			
	<i>Verified</i>			
	<i>12/01/23</i>			
	<i>Sarav</i>			
	<i>Two Hundred</i>			
	TOTAL			<i>7200</i>

DOVE GREEN DESIGNS

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AQAR
2022-23

GENERATOR BILLS

karloskar care **pulse**
Quality Matters

☎ 24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

TAX INVOICE PARTS		TAX INVOICE DETAILS	
Service Dealer Name : Madhu Engineering Sales & Service	Address : No. 832 A, Poornapratho Bye Pass Road, Chennai, TAMIL NADU 600056	TAX INVOICE (Under Rule 4B)	ORIGINAL FOR RECIPIENT
Contact Number : 7122070737	COMMISSIONERATE : TAMIL NADU	Invoice No: 541981822300222	Customer PO No & Date
GSTIN CIN : T3AAMPQ2229F123		Invoice Date: 27-06-2022	Payment Terms
			Transaction Type

BILL TO CUSTOMER		SHIP TO CUSTOMER	
Name : FRI, Philip Pulpra	Address : Block No:8, J.J Nagar, Mogappair West, Chennai-600037, TAMIL NADU 600037	Name : FRI, Philip Pulpra	Address : Block No:8, J.J Nagar, Mogappair West, Trurooru, TAMIL NADU, 600037
State : TAMIL NADU	State Code : 33	Customer Id : 400620807	Phone Number: 8884818-55
GSTIN :		Email Id : noemail@ms.com	State : TAMIL NADU
		State Code: 33	GSTIN :

KOEL Asset & Service Information		SR Type-Post Warranty		SR Sub Type-Preventive Maintenance		SR Number-20831-416		SR Date-27-06-2022	
Instance ID-100327206	App Code-4H.7905	Serial No-1821330							

Sr. No.	Part No.	Description of Goods/Service	HSN/SAC	Qty	Unit	Rate/Per Item	Total	Freight Charges	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST/IPC Rate (%)	UTGST/IPC Amt (INR)
1	82,000.10.0.20	KOEL CARE Premium Gasoline OR 20 Liters CAN	27101980	1	No.	5745.76	5745.76	0.00	5745.76	9	517.12	9	517.12				
2	08,430.01.0.00	SPIN ON LUBE OIL FILTER	84212300	2	No.	422.08	845.76	0.00	845.76	9	76.12	9	76.12				
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				
4	05,474.05.0.00	FUEL FILTER ELEMENT ASSLY	84212900	1	No.	1161.02	1161.02	0.00	1161.02	9	104.49	9	104.49				
5	FRE.CHRL 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
Total:							7897.79	400.00	8297.79		744.10		744.10		0.00		0.00

Total Invoice Value	8755.99	<p>9756</p> <p>2124</p> <hr/> <p>11880</p>
Round Off	-0.01	
Total Invoice Value (Payable)	8756.00	
Total Invoice Value (In Words)	Rupees Nine Thousand Seven Hundred Fifty Six Only.	
Amount To be Paid Subject to Reverse Charge	No	

Madhu Engineering Sales & Service No. 832 A, Poornapratho Bye Pass Road, Chennai, Tamil Nadu 600056 (Authorized Representative) Madhu Engineering Sales & Service	(Customer Signature) 27/06/2022
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R. Srikanth

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Mogappair West, Chennai-600 037

**AQAR
2022-23**

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

TAX INVOICE		LABOUR TAX INVOICE DETAILS													
Service Dealer Name : Madhu Engineering Sales & Service	TAX INVOICE (Under Rule 4B)	ORIGINAL FOR RECIPIENT													
Address : No. 832 A, Poonamallee Bye Pass Road, Chennai, TAMIL NADU, 600066	Invoice No: L419981022300039	Customer PO No & Date													
Contact Number : 772270737	Invoice Date: 27-06-2022	Payment Terms													
COMMISSIONERATE		Transaction Type : 82C													
GSTIN : 33AAMP02229F123															
CIN															
CUSTOMER INFO															
Bill to Customer		Ship to Customer													
Name : FR. Philip Pulipra	Name : FR. Philip Pulipra	Name : FR. Philip Pulipra													
Address : Block No.8, J.J Nagar, Mogappair West, Chennai-600037	Address : Block No.8, J.J Nagar, Mogappair West, Chennai-600037	Address : Block No.8, J.J Nagar, Mogappair West, Chennai-600037													
State : TAMIL NADU	Customer id : 400520807	Phone Number : 9884610455													
State Code : 33	Email id : roosem@kircna.org														
GSTIN :	State : TAMIL NADU	State Code: 33 GSTIN:													
KOEL Asset & Service Information : Instance ID-100327206 App Code-4H.7905... Serial No-1821230 SR Type- Post Warranty SR Sub Type-Preventive Maintenance SR Number-209314416 SR Date- 27-06-2022															
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	Rate (%)	Amount (INR)	IGST (%)	Amount (INR)	ITGSTRFC (%)	Amount (INR)	
1	99.LAB.02.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	1800.00	1800.00	1800.00	9	162.00	9	162.00		6.00	
Total:							1800.00	1800.00		162.00		162.00		6.00	
Total Invoice Value (in Figure)							2124								
Round Off							0.00								
Total Invoice Value (Payable)							2124.00								
Total Invoice Value (in Words)							Rupees Two Thousand One Hundred Twenty Four Only.								
Amount To be Paid Subject to Reverse Charge							No								
Declaration:							No								
Comments:							MADHU ENGINEERING SALES & SERVICE Authorized KOEL CARE Service Dealer (Authorized Representative) Madhu Engineering Sales & Service (Customer Signature)								
Terms & Conditions : 1. Bank Details : RTGS / NEFT to be credited to HDFC BANK, A/C. NO.50200012135154, IFSC: HDFC0000750 Micro Code:600240024 2. Goods once sold cannot be taken back. 3. Interest @24% per annum will be charged if Bills are not settled within Due date. 4. Subject to Chennai jurisdiction only.							Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirkoskar.com								

R. Srikanth

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