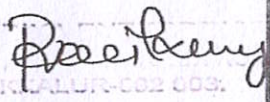


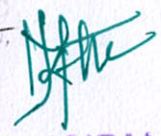
4.5.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports facilities, computers, classrooms etc.

Indira College of Nursing

(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)

4.5.2 INFRASTRUCTURE MAINTENANCE BILL

INVOICE / DELIVERY CHALLAN				ORIGINAL COPY		
TIN NO: 33851723217		GST NO. 33AFHPJ5514LIZG		CELL: 98404 44680, 9894889839		
COMPOSITION SCHEME				SRI AMBIKA ENTERPRISES		
Wholesale & Retail. All kinds of House keeping items & chemicals						
Regd. office: 2/191, Puttur Station Road, kakkalur, Thiruvallur-602003						
Branch: (Old no 400) New no 234, Mint Street, Chennai-600 079						
To: INDIRA EDUCATIONAL AND CHARITABLE TRUST, NO.1,VGR garden,VGR nagar,pandur, Thiruvallur-631203				BILL NO.2182		
				PONO.430/DATE 10.08.22 Date 12.08.2022		
PARTY GSTIN :33AAATI3027K12W						
Sl No	Qty	Unit	HSN PARTICULARS	AMOUNT		
				RATE	Rs	P
1	100	NO	lit 2x50 lit white phenoil	30	3000	0
2	50	NO	lit 1x50 lit black phenoil	60	3000	0
3	40	NO	kg 1x40kg acid	30	1200	0
4	40	NO	lit 1x40lit soap oil	30	1200	0
5	60	NO	soft broom	120	7200	0
6	60	NO	coconut broom	40	2400	0
7	40	NO	mop stick	120	4800	0
8	25	NO	dust stick	120	3000	0
9	20	NO	dust pad	30	600	0
10	20	NO	bucket (small)	50	1000	0
11	20	NO	mug	20	400	0
12	20	kg	bleaching powder	100	2000	0
13	5	NO	colin	96	480	0
14	5	No	air freshner	52	260	0
15	10	NO	room spray	165	1650	0
16	10	NO	harpic	60	600	0
17	20	NO	cleaning brush	30	600	0
DELIVERY CHARGES					450	0
TOTAL AMOUNT					33840	0
Amount in Words: THIRTY THREE THOUSAND EIGHT HUNDRED AND FOURTY ONLY				For Ambika Enterprises		
1. Goods once sold will not be taken back. 2. subject to our jurisdiction only. 3. Payment should be made within 7 days from the date of invoice. Otherwise interest will be charged 24 % 4. Our responsibility ceases as soon as the goods left our godown.				 SRI AMBIKA ENTERPRISES No. 234, Mint Street, Chennai-600 079		


PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR

Managed by Indira Educational and Charitable Trust

Indira College of Nursing

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INVOICE

Lakhsita Enterprises 9/1, Mandapam Road, 3rd Street, Kilpauk, Chennai-10 Ph: 9841811911 Lakhsitaenterprises@gmail.com GSTIN/UIN: 33BEXPS6831R1ZA State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No. LE162/2022-23	Dated 5-Dec-2022
	Delivery Note	Mode/Terms of Payment
Buyer Indira Educational and Charitable Trust No.1, Pandur, VGR Garden, VGR Nagar Tiruvallur GSTIN/UIN : 33AAATI3027K1ZW State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Frame with Wooden Cotl	9403	140 Nos	7,500.00	Nos	10,50,000.00
	CGST 9%				9 %	94,500.00
	SGST 9%				9 %	94,500.00
Total						₹ 12,39,000.00

Amount Chargeable (In words) E. & O.E
 Indian Rupees Twelve Lakh Thirty Nine Thousand Only

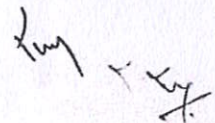
Company's VAT TIN : 33941123077
 Company's CST No. : CST/1007132/29.10.2010

Declaration
 We declare that in respect of goods covered there in, no credit of the additional duty of customs levied under sub section (5) of section 3 of customs tariff act, 1975 shall be admissible to the buyer. No CENVAT credit is admissible.

for Lakhsita Enterprises
 Authorised Signatory



This is a Computer Generated Invoice



PRINCIPAL
INDIRA COLLEGE OF NURSING
 PANDUR - 631 203,
 THIRUVALLUR.

Indira College of Nursing

(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)

Tax Invoice

e-Invoice



IN : 1854d8448b783f52057661358ec9dd65091bacaf1b6-586e9079a70dfbe60f681
 Ack No. : 152315940288143
 Ack Date : 12-Oct-23

Lakhsita Enterprises 9/1, Mandapam Road, 3rd Street, Kilpauk, Chennai-10 Ph: 9841811911 Lakhsitaenterprises@gmail.com GSTIN/UIN: 33BEXPS6831R1ZA State Name : Tamil Nadu, Code : 33	Invoice No. LE146/2023-24 e-Way Bill No. 551561477311 Dated 12-Oct-23
	Delivery Note Mode/Terms of Payment
Indira Educational and Charitable Trust No. 1, Pandur, VGR Garden, VGR Nagar Tiruvallur GSTIN/UIN : 33AAATI3027K1ZW State Name : Tamil Nadu, Code : 33	Reference No. & Date. Other References
	Buyer's Order No. Dated
Consignee (Ship to) Indira Educational and Charitable Trust No. 1, Pandur, VGR Garden, VGR Nagar Tiruvallur GSTIN/UIN : 33AAATI3027K1ZW State Name : Tamil Nadu, Code : 33	Dispatch Doc No. Delivery Note Date
	Dispatched through CHENNAI Destination THIRUVALUR
Buyer (Bill to) Indira Educational and Charitable Trust No. 1, Pandur, VGR Garden, VGR Nagar Tiruvallur GSTIN/UIN : 33AAATI3027K1ZW State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No. TN21AZ7948
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	#Office Desk	94032090	4 Nos	33,500.00	Nos	1,34,000.00
2	Transport Charges	9967				2,000.00
	CGST 9%					1,36,000.00
						12,240.00



continued to page number 2

This is a Computer Generated Invoice

PRINCIPAL
INDIRA COLLEGE OF NURSING
 PANDUR - 631 203,
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TAX INVOICE - 2023 - 2024

ORIGINAL

M/s. M.A.N.Furniture No.6/4, Sri Lakshmi Nagar, 7th Street, Alapakkam, Maduravoyal, Chennai - 600 116. GSTIN - 33AIUPG1085B1ZI		Invoice No 397		Dated 17/10/2023		
		Delivery Note		Mode/Terms of Payment		
		Supplier Ref Quo : 402		Other Reference		
		Buyer Order No. 787		Dated 25/9/2023		
Buyer : INDIRA EDUCATIONAL AND CHARITABLE TRUST, No.1, VGR Garden, VGR Nagar, Pandur, Thiruvallur - 631203 GSTIN : 33AAAT13027K1ZW		Despatch Documents		Delivery Note Date		
		Despatch Through		Destination		
		Terms of Delivery Vechical No : TN10BA4723				
S.No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
1	14/18 Gauge slotted angle rack with 5 panel making 4 compartment completely anti corrosive oven baked painting with bush. Size : H 6.6 x L3 x D15"	9403	15	Nos	3825.00	57,375.00
	CGST 9%					5,163.75
	SGST 9%					5,163.75
	Round off (+)					0.50
TOTAL						67,703.00
Amount Chargable (In Words)						E & O.E
Indian Rupees: Sixty seven thousand seven Hundred and three Only.						
HSN / SAC		TAXABLE VALUE	Central Tax		State Tax	
9403		57375.00	Rate	Amount	Rate	Amount
			9%	5163.75	9%	5163.75
TOTAL		57375.00		5163,75		5163.75
Tax Amount (In Words) : Indian Rupees: Ten Thousand three Hundred twenty seven and paise fifty Only						
Company's Bank Details:						
Punjab & Sind Bank, Ashok Nagar Branch Current A/c No : 09991300000009 IFSC CODE : PSIB0020999						
Declaration:			For M.A.N.FURNITURE Chennai Authorised Signatory			
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			This is a computer generated invoice			
SUBJECT TO CHENNAI JURIDICTION						


 17/10/23

PRINCIPAL
INDIRA COLLEGE OF NURSING
 PANDUR - 631 203.

Managed by Indira Educational and Charitable Trust

Indira College of Nursing

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GSTNO: 33CNPK0862Q1ZJ
PIN : 33621724459
Email : k.f.computerstrl@gmail.com

KF COMPUTERS
SALES & SERVICES

S. KADHAR BASHA
Cell : 98037 42788
72008 07866

J.N.Road, (Opp SBI Bank), Thiruvallur - 602 001.

Laptops - Toner Refilling - Data Recovery - CCTV Cameras - Networking Computer Accessories - All type Laptop Peripherals - AMC - On Call Service

We Are Deal All The Product
Intel, HP, Canon, Epson, Dell, Toshiba, etc.

INVOICE


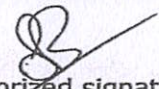
p.o. 742.

To, M/s, MS/INDIRA MEDICAL COLLEGE AND HOSPITAL Pandur, Thiruvallur.	BILL NO	TRL23-24 /372
	DATE	04/09/23

SL. NO	DESCRIPTION	QTY	AMOUNT
1.	Network cat6 cable-305 DATA CABLE	305 MTR	8,530.00
2.	Cat6 Data Cable Laying Charges	305	4,653.00
3.	Electrical met (pvc pipe and extra)	1	3,813.00
	Total		16,996.00
	SGST 9%		1,529.50
	CGST 9%		1,529.50
	Grand Total		20,055.00

Note:

1. Goods once sold will not be taken back.
2. physical damage/mishandling of products does not cover warranty,
3. If any warranty Direct authorized service center.

Received all above good condition & correct quantities.	For K.F.Computer Services
 Receiver's signature	 Authorized signatory

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.

Managed by Indira Educational and Charitable Trust

Indira College of Nursing


(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)

GST INVOICE

Buyer M/s. Indira Educational and Charitable Trust Campus: No. 1, V.G.R. Gardens, V.G.R. Nagar, Pandur-631203, Thiruvallur Taluk & Dist, Mob: 9840399975. GSTIN: 33AAAT13027K1ZW State : Tamil Nadu, Code : 33	Invoice No. CW/20-21/L5170	Dated 18-2-2021
	Buyer's Order No.	Date
	Despatch Document No.	Mode/Terms of Payment
	Despatch through	Destination

Sl. No.	Description of Goods	HSN SAC	Qty	Per	Rate	Disc. %	Amount	Tax %	CGST Amount	SGST Amount	Total Amount
1	SS Ranger Single (Size:30"x30"x18")304G	7321	3	Nos	16,200.00	3	47,142.00	18	4,242.78	4,242.78	55,627.56
2	S.S. Ranger Double (Size:60"x30"x24")304G	7321	1	Pcs	27,000.00	3	26,190.00	18	2,357.10	2,357.10	30,904.20
3	SS Wash Basin Single (Size:24"x24"x34"+6")304G	732418	4	Pcs	12,600.00	3	48,888.00	18	4,399.92	4,399.92	57,687.84
4	SS Hot Plate (Size:60"x30"x34")304G	7321	2	Pcs	55,800.00	3	1,08,252.00	18	9,742.68	9,742.68	1,27,737.36
5	SS Wash Basin Tribble (Size:72"x24"x34"+6")304G	732418	1	Pcs	28,800.00	3	27,936.00	18	2,514.24	2,514.24	32,964.48
6	S.S. Dish Landing Table (Size:60"x24"x34"+6")304G	7308	2	Nos	15,000.00	3	29,100.00	18	2,619.00	2,619.00	34,338.00
7	SS Waste Plate Collection Trolley (Size:30"x24"x3")	7308	4	Pcs	18,000.00	3	69,840.00	18	6,285.60	6,285.60	82,411.20
8	SS 304 Granite Table (Size:60"x24"x34"+6")	251618	2	Nos	20,900.00	3	40,546.00	18	3,649.14	3,649.14	47,844.28
9	S.S. Work Table with Middle & Bottom (304G)	7308	10	Nos	18,000.00	3	1,74,600.00	18	15,714.00	15,714.00	2,06,028.00

continued ...


PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203,
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Indira College of Nursing

(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)

Indira Educational and Charitable Trust

PURCHASE ORDER

To
Vijay Agencies and Borewells
Thiruvallur.

DATE : 21.04.2022
P.O NO : 196
DEPT : Maintenance

Sub : Boys Hostel & Canteen Borewell Material Reg.
Ref : Quotation dt: 21.04.2022

With the reference the above, we are pleased to place an order for the items mentioned below subject to the terms and conditions mentioned below and overleaf.

S.No	Description	Qty	UOM	Rate	Amount
1	Ashirvad UPVC Pipe	15	Nos	1,325.00	19,875.00
2	Ashirvad UPVC Ball Valve	2	Nos	820.00	1,640.00
3	Ashirvad UPVC Coupling	10	Nos	47.00	470.00
4	½ Clamp	30	Nos	10.00	300.00
5	UPVC Solution	2	Nos	170.00	340.00
	TOTAL				22,625.00


In Rupees: Twenty Two Thousand Six Hundred and Twenty Five Only.

Terms & Conditions:

Price : Rs. 22,625/- Inclusive of all.
Place of Delivery : At our Hospital Site.
Delivery Term : borne by Seller.
Insurance : To be arranged by us at our cost.
Payment : 100% advance along with purchase order.
Delivery Schedule : Immediate.
Invoicing Details : Indira Educational and Charitable Trust.
No. 1, VGR Garden, VGR Nagar, Pandur, Thiruvallur- 631203.
GSTIN : 33AAAT13027K1ZW

All delivery Challan/ Invoice without security Inward Seal at security gate will not be entertained for payment.
For Indira Educational and Charitable Trust

V.G.Raajendran
Managing Trustee.


PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203,
THIRUVALLUR.