



BHARATHIYAR

INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI, SALEM – 636112.

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation Measures.
2. Management of the various types of degradable and non-degradable waste.
3. Water conservation.
4. Green campus initiatives.
5. Disabled-friendly, barrier free environment.

Bills for the purchase of equipment's for the facilities created under this metric



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem - 636112.

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

Criterion 7

Institutional Values and Best Practices

100

7.1 Institutional Values and Social Responsibilities

: The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free Environment

Responses:

Option: A – 4 or All of the Above

1. Bills for the purchase of equipment's for the facilities created

The following document provides the details of bills for the purchase of equipment's for the facilities created under this metric:

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TAX INVOICE

Shriram Solar Panruti 1, Green Garden, Chennai Road Panruti GSTIN/UIN: 33ACFFS8123B1ZI State Name : Tamil Nadu, Code : 33 E-Mail : shriramsiva@rediffmail.com	Invoice No. SOLAR/21-22/0025	Dated 3 -FEB-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN 43/3, DEVIYAKURICHI ATTUR State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24 KW SOLAR POWER GENERATING SYSTEM	8504	1 Nos	9,09,375.00	Nos		9,09,375.00
2	24 KW SOLAR POWER GENERATING SYSTEM	8504	1 Nos	3,69,915.25	Nos		3,69,915.25
							12,79,290.25
<i>OUTPUT - CGST</i>							87,854.87
<i>OUTPUT - SGST</i>							87,854.87
<i>Round Off</i>							0.01
Total			2 Nos				₹ 14,55,000.00

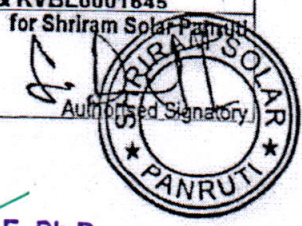
Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	9,09,375.00	6%	54,562.50	6%	54,562.50	1,09,125.00
8504	3,69,915.25	9%	33,292.37	9%	33,292.37	66,584.74
Total	12,79,290.25		87,854.87		87,854.87	1,75,709.74

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Five Thousand Seven Hundred Nine and Seventy Four paise Only**

Company's Bank Details
 Bank Name : **KARUR VYSYA BANK**
 A/c No. : **1645223000000117**
 Branch & IFS Code: **PANRUTI & KVBL0001645**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shriram Solar Panruti

 Authorized Signatory

This is a Computer Generated Invoice

Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

MAK Controls

- ups systems
- solar systems ●
- sinewave home ups ●
- servo stabilizers ●
- tubular batteries ●

H.O. : ISHWARYAM, SF.No.: 425/1/12/3, Thattan Thottam, 4th Street, Palladam Road, TIRUPUR-641 604.
 B.O. : # 28, Aswani Building, 1st Street, Near South Indian Bank, Binny Compound, Kumaran Road, Tirupur-1
 Tel : 0421-4326578, 4243578 Cell : 98422 - 38355, 98428 - 38355
 TIN : 33802403651, CST : 853322/16.3.06

INVOICE

To M/s. **BHARATHIYAR ARTS & SCIENCE COLLEGE FOR WOMEN**
DEVIYAKURICHI-636112, THALAIVASAL,
ATTUR TK, SALEM DT
9847673999 / 9655144999
PH: 94282 730109

Invoice No : **1792**

Date : 10-3-2015

Reference : JDR

TIN : CST

Engineering College use

S.No.	Particulars	Quantity	Unit Price Rs. Ps.	Amount Rs. Ps.
	SOLAR STREET LIGHTING SYSTEM	2 num	28,095.24	56,190.48 ✓

E.&O.E

Rupees Fifty Nine Thousand Only.

Calculated & verified by

gopal
12.3.15

VAT 5% 2,809.52 ✓

VAT 14.5%

Freight Charges

Grand Total 59,000.00 ✓

Authorised Distributors & Dealers :



TERMS :

1. Kindly Examine the goods before taking delivery.
2. Goods once sold cannot be taken back.
3. Interest @ 21% will be charged is not paid within 21 days from the date of invoice.
4. We are not responsible for any loss or Damage which occurs in transit after delivery.

Goods Received by

[Signature]
Dr. R. PUNDIA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

For **MAK Controls**

[Signature]
 Authorised Signatory

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

NUMERIC
Legrand

Plant Address :
 NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
 ROAD..,
 COIMBATORE, 641018
 GSTIN# 33AACCE4671N1ZF

Communication Address :
 B-15, THIRUMALAI TOWERS, IV FLOOR,
 No. 723, AVINASHI ROAD,
 COIMBATORE - 641018
 Tel : 0422-4208822 / 44 Fax :
 Email ID : cbeamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040694757 Date : 05.06.2019

Customer's Name & Address : BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN SF. NO. 50 / 3, DEVIYAKURICHI POST SALEM CHENNAI, MAIN ROAD, ATTUR SALEM DISTRICT,,DEVIYAKURICHI-636112. TEL.NO : 04282230199/9655144999

Service to be rendered at : BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN SF. NO. 50 / 3, DEVIYAKURICHI POST SALEM CHENNAI, MAIN ROAD, ATTUR SALEM DISTRICT,,DEVIYAKURICHI-636112. TEL.NO : 04282230199/9655144999

Customer GSTIN# : Customer Contact Person : & Phone No.

Period of Service : Fro 29.07.2019 To 28.07.2020

No. of Days : 366

old Incl Tax @ Rs. 1250 (Per Year)

Battery Details :

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	20.0	1	II100402674	21,186.00
	UPS	20.0	1	II100402675	21,187.00
Basic Contract Amount					42,373.00

Incl Tax @ Rs. 1250

CGST : 9% 3,813.57 ✓
 SGST : 9% 3,813.57 ✓
 IGST : 0.00
 UTGST : 0.00

Total Contract Amount : 50,000.00 ✓

In Words : Rupees Fifty Thousand only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS,CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

SAC Code : 998719
 PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)

- Note : 1. This contract is valid subject to receipt of payment.
 2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off. 61/62, 6th Floor, Kaipataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200

(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vandalur, Chennai-600 026. Tel: 044-46565555

Email Id : hoamc.contract@numericups.com

Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

NUMERIC
A Group brand | Legrand

Plant Address :
NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
ROAD,, ,
COIMBATORE, 641018
GSTIN# 33AACCE4671N1ZF

Communication Address :
B-15, THIRUMALAI TOWERS, IV FLOOR,
No. 723, AVINASHI ROAD,
COIMBATORE - 641018
Tel : 0422-4208822 / 44 Fax :
Email ID : cbeamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040681319

Date: 16.04.2019

Customer's Name & Address (Bill To Party) : BHARATHIYAR INSTITUTE OF ENGINEERIN FOR WOMEN, DEVIYAKURICHI, ATTUR TALUK, SALEM DISTRICT, ATTUR. TEL.NO : 04282-2301099

Service to be rendered at : BHARATHIYAR INSTITUTE OF ENGINEERIN FOR WOMEN, DEVIYAKURICHI, ATTUR TALUK, SALEM DISTRICT, ATTUR. TEL.NO : 04282-2301099

Customer GSTIN# :

Customer Contact Person : & Phone No.

Period of Service : From 29.05.2019 To 28.05.2020

No. of Days : 366

Battery Details : 12V 100AH EXIDE POWER SAFE VRLA/SMF BATT

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	30.0	1	B002B0119B00	31,780.00
Basic Contract Amount					31,780.00

old @ 23.1250

CGST	: 9%		2,860.20
SGST	: 9%		2,860.20
IGST	:		0.00
UTGST	:		0.00

Total Contract Amount : 37,500.00

In Words : Rupees Thirty Seven Thousand Five Hundred only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

SAC Code : 998719
PAN No : AACCE4671N

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS-PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)

Note : 1 . This contract is valid subject to receipt of payment.

2 . Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra - 400059, India. Ph : 022-20416200
(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46665555
Email Id : hoamc.contract@numericups.com

D.R. PUNDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

NO : 18001803580

Number : UJALA/ TN/ KONGU/ TPR/ NO:

Tax Invoice

EESL ENERGY EFFICIENCY SERVICES LIMITED
A JV of PSUs under the Ministry of Power

ENERGY EFFICIENCY SERVICES LIMITED
Joint Venture of PSUs of Ministry of Power, Govt. of India)
Corporate Office : 4th Floor, A-13, IWAI Building, Sector - 1,
Noida-201301 (U.P.)
Regional office
M... 14, 1 floor,
IT... aras Research Park, Taramani,
Chennai-600113.
GSTN : 33AACCE4248HHZV

45495
DATE 9/10/19
NAME : பாந்தியார் இயந்திரியர்ஸ் காலைஜ்
ADDRESS : தேவியாகுறிச்சி
MOBILE NUMBER OF CONSUMER : 9952739999
ID proof :
Number :

S. No.	Item Description	Net Price (Rs)	CGST Amount (Rs)	SGST Amount (Rs)	Price (INR) (all inclusive)	Qty (nos.)	Amount (INR)
1	9 Watt LED BULB Upfront / HSN 9405 / CGST 6% / SGST 6%	62.50	3.75	3.75	70	1	
2	20 W LED TUBE LIGHT Upfront / HSN 9405 / CGST 6% / SGST 6%	196.42 2019	11.79	11.79	220	4	880
3	5 Star rated CEILING FAN Upfront / HSN 8414 / CGST 9% / SGST 9%	940.68	84.66	84.66	1110		
Total in words					Total		880

CASH PAID
19 OCT 2019
Voucher No: 1576

Signature of Consumer

For Energy Efficiency Services Limited.

Terms and Conditions :

- குறித்த விலைக்கு மேல் கொடுக்காதீர்கள்
 - வாங்கும் பொருட்களுக்கு மறக்காமல் ரசீது பெற்றுக்கொள்ளுங்கள்
 - உற்பத்தி மற்றும் தொழில் நுட்ப பழுத்துகளுக்கு மட்டுமே மாற்றித் தரப்படும். பழுதான டியூப் லைட் மாற்றித்தர ரசீது அவசியம் தேவை.
 - உடைந்தவற்றிற்கு மாற்றித்தர இயலாது. பழுது சரிசெய்ய முடியாத மின் விசிறிகள் மட்டுமே மாற்றித் தரப்படும்.
1. Under UJALA scheme, Energy Efficiency Services Limited offers LED bulbs (with 1 year warranty), LED tube light (with 1 year warranty) and BEE 5 star rated fans (with 2 years 6 months maintenance warranty).
2. I have received working LED(s)/Tube light(s)/Fans(s) as stated in this invoice.
3. Selling any of the appliances by any one other than authorized by EESL and reselling appliances is a criminal offence.
4. I have explained to me and I have understood the terms and conditions.

Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURICHI - 636 112,
THALAVASAL (TK), SALEM (DT).

PKV kensal
பாரதியார் 258
கல்வி நிறுவனங்கள் Engg
 தேவியாக்குறிச்சி, ஆத்தூர் Tk, சேலம் Dt

தேதி	30.4.19
வண்டி எண்	Uensal
இண்டன் எண்	8230
பில் எண்	
லீசல் அளவு	50 @ 67.87
மொத்த தொகை ரூ	
பங்க் ரீசைங்	870617-980
வண்டி கிலோ மீட்டர்	25909.
டிஸ்பென்சர் கையொப்பம்	P. Punidha
பங்க் மேனாளர்	P. Punidha

Date: 30.04.19

Engineering college Generator fuel Expenses

Dr. Engg Generator fuel

Expenses 50 Ltrs @ Rs. 67.87 — 3394 —

Cr. Vehicle fuel Expenses

Diesel 50 Ltrs @ Rs. 67.87 — — 3394

3394

3394

C Three thousand three hundred ninety Four

Super only
 21/5/19

Dr. R. PUNIDHA, M.E., Ph.D.,
 PRINCIPAL,
 BHARATHIYAR INSTITUTE OF
 ENGINEERING FOR WOMEN,
 DEVIYAKURICHI - 636 112,
 THALAIYASAL (TK), SALEM (DT).

661585

MEMO

☎: 9150005440

புகர் எலக்ட்ரானிக் சர்வீஸ்

தள்ள ரேடியோ அருகில், ஆத்தூர் - 636 102. சேலம் Dt.

096

தேதி: 24-6-19

RWA Street light 1x15

Computer UPS 1x1050

V-Grid A/C Steel 1x280

INCOMING

S.No: 012

DATE: 24/6/19

Store Incharge

3480

2480

x D. L. Deivan
வார்டிக் கையாளர் கையொப்பம்

30 நாட்களுக்கும் பொருட்களை திரும்ப பெறாவிட்டால்,
தங்களின் அன்பளிப்பாக கருதப்படும்.

கேரண்டி வாரண்டி சிடையாது.

Dr. R. PUNISHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).



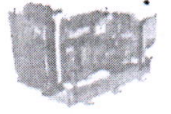
GREEN POWER

Cell : 95971 76092

Sales & Service for all types of Gensets

2/3, Murugan Kovil Adivaram, Kullampatti (Po), SALEM-103.

E-mail : greenpowersalem@gmail.com



CASH / CREDIT BILL

No. 444 / 1 Date: 8.8.19

To, M/s. Bharathiyar Engineering College

Deviyakurichi Delivery Date: 17.8.19

S.No	Particulars	Qty.	AMOUNT	
			Rs.	P.
01	68 KVA K Buss Air filter	01	17600	00
	Service charges for 68 KVA		85000	00
	Oil set			
	2500			
	2500			
	TOTAL		261000	00

Rupees Two thousand six hundred ten only.

For GREEN POWER

Receiver's Signature

[Signature]
D.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112
THALAIVASAL (TK), SALEM (T.N.)

[Signature]
 Proprietor

ஸ்ரீ ஆதிபராசக்தி டிசைன் & வெல்புரங் லேபர் ஒர்க்ஸ்

4/A, வீரகணூர் மெயின் ரோடு, புதுப்பேட்டை, ஆத்தூர் (TK), சேலம் (DT),

தேதி: 09.06.18

புரதீயர் டீசன் கிளி நியூசனங்கள்
- தேயுயர்க்குச்சி,

Generator Tally
1 No. } - 25,000-00
360 kgs @ 70 }
Jan } - 200-00
25,000-00
000000 →

Dr. R. Pundha

12/6

AmSoma

Dr. R. PUNDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

sh Bill

Cell : 97870 00249
91501 69033

KRISHNA AGENCY

Electrical & Plumbing

D.No. 6/277, 6/278, Jayamurugan Complex,
Mummudi, Thalaivasal - 636112, Salem Dt.

No. **10**

Date: 22/11/2021

M/s BHARATHIYAR ENGG COLLEGE
DEVIYAKURICHI

S. No.	Particulars	Qty	Rate	Rs.	Ps.
1)	40A 2 pole LEFURAND MCB	1	758.36	758.36	
2)	LBT 2 pole 63A MCB	1	809.6	809.6	
			TOTAL	1568	

CASH PAID
15 DEC 2021
Voucher No: 025

Customer

RBT
For KRISHNA AGENCY

Dr. R. Punidha
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

SHANMUGA ELECTRICALS

(H.O. RASIPURAM)

524, 526, Krishnapadma Complex,
Kamarajanar Road,
ATTUR-636102. SALEM
9443743905

BILL OF SUPPLY

Party Details :

M/S BHARATHIAR ENGINEERING COLLAGE
DEVIYAKURICHI
ATTUR
SALEM
TAMIL NADU

INVOICE No : A/718

DATE : 28/07/2018

MODE : CREDIT

TRANSPORT :

VEHICLE No :

PLACE : deviyakurichi

LR No :

SALES REP :

S.No	Description of Goods	HSN Code	Qty	Rate	Disc	Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	BROWN 12 Modular OPen Box ✓	8536	1 NOS	152.54		152.54	9	13.73	9	13.73		
2	BROWN 6AMS,2 IN 1 SOCKET	8536	4 NOS	29.66		118.64	9	10.68	9	10.68		
3	BROWN 10AMS, 1 WAY SWITCH	8536	5 NOS	15.25		76.25	9	6.86	9	6.86		
4	BROWN 6AMS, 2WAY SWITCH	8536	1 NOS	33.90		33.90	9	3.05	9	3.05		
5	BROWN 2 Modular OPen Box ✓	8536	1 NOS	33.90		33.90	9	3.05	9	3.05		
6	GM Battan holder ✓	8536	4 NOS	33.90		135.60	9	12.20	9	12.20		
7	20W TORNADO BULP PHILIPS ✓	8539	4 NOS	169.49		677.96	9	61.02	9	61.02		

Total 1228.79 110.59 110.59

Rupees. One thousand four hundred and fifty Only

	5%	12%	18%	28%
Taxable			1228.79	
CGST			110.59	
SGST			110.59	

Total GST

Nett Value : 1450.00

E.WayBill no :

BANK DETAILS:

INDIAN BANK
A/C NO: 6549755692
IDIB000A033

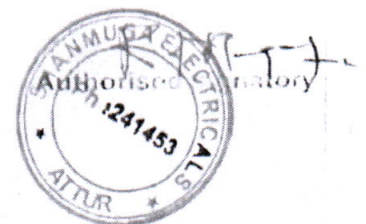
Terms and conditions :

THANK U VISIT AGAIN
E.&O.E

Customer Seal & Signature

[Handwritten Signature]

For SHANMUGA ELECTRICALS



Dr.R.PUNIDHA M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAVASAL(TK), SALEM (DT).

மதுரைப் பல்கலைக் கழகம் கல்வி நிறுவனங்கள் தேவியக்குறிச்சி, தஞ்சை 14, கோவை	
தேதி	7.3.2020
வகையின் பெயர்	Generator
குண்டின் பெயர்	11051
மீட்டர் எண்	3754
மொத்த அளவு	50 @ 65 ரூ
மொத்த தொகை ரூ	
பாக்கி ரிசைப்	1187271 - 740
வகையின் கிளாசு மீட்டர்	-
பிரைவாட் சைகெயிட்	<i>[Signature]</i>
பாக்கி கெளரளி	<i>[Signature]</i>

Date : 07.03.20

Engineering college generator fuel expenses

Dr. Engg clg genset Diesel
50 Ltrs @ Rs. 65

- 3250 -

Or. vehicle fuel expenses
Diesel 50 Ltrs @ Rs. 65

- - 3250

3250 3250

(Rupees Three Thousand
only)

Two hundred fifty

[Handwritten signature]

[Signature]
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURICHI - 636 112,
THALAVASAL (TK), SALEM (DT).

சுவாமிநாதர் ஸ்ரீ மதுர காளியம்மன் திருமலை

VFP7969J1ZB
102429
1285627

CASH / CREDIT BILL

PL. No : SLM/TVL/044/2016
ID No. : 589464
SLM/TVL/R-105/2018-21

மதுரா ஸ்டோர்ஸ்

2/39-A, தெற்கு தெரு, தென்குமரூர் (அ), ஆத்தூர்(வ), சேலம்(DT).
செல் : 96888 48677, 94425 38677

நெ.

399

தேதி: 3/10/19

திரு..... காளியம்மன் திருமலை கல்யாணம்

விவரம்	விபரம்	அளவு	உரு.	ரூ.	பை
320	கிணைகள்	100	3	960	-
	சி.கி.கூட்டு	50		75	-
				1035	-
		CGST			
		SGST			
		Total		1035	-

15110

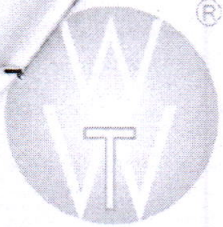
வாங்குபவர் கையெழுத்து

(வீற்ற பொருள் திரும்பப் பெறமாட்டார்)

இந்த பில்லில் கண்ட மருந்து விஷம் என்று எனக்கு தெரியும். இதே பயிர் பாதுகாப்புப் பொருள்.

P. Periyasamy
விற்பவர் கையெழுத்து

DR. PUNIDHA, M.E., Ph.D.,
PRINCIPAL
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).



Purity is Promised

WATER WORLD TECHNOLOGIES®

OZONE WATER PURIFIERS, RO SYSTEMS, ETP & STP

351, CTO Colony, Behind Deiveegam Kalyana Mandapam

Rajaji Nagar, Alagapuram, SALEM - 636 004.

Ph : 0427-2445470, 94439 43970, 94428 47070

e-mail : waterworldtechnology@yahoo.com

GSTIN No. 33AZZPP9172E1ZO

To
Mrs Bharathiyar college
of Engineering
Deviyakurichi.

QUOTATION / PROFORMA INVOICE

Our Ref : 417/Service

Your Ref : -

Ref. Date : 07/10/2021

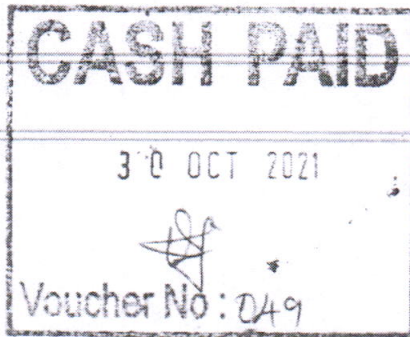
Kind Attention :

S.No.	Description	Capacity	Rate/Unit	Quantity	Amount
01.	Membrane chemical washing i) Acidic cleaner ii) Alkaline			1 no	A500-
02.	20" wound filter		A50	2 no	900-
03.	Service charge				500-
Total					5900-

Amount in words:

TERMS & CONDITIONS:

Delivery Time : One Week
 Taxes : As applicable
 Freight charges : As applicable
 Warranty : One Year
 Validity : One month from date of issue
 Payment : 100% Advance



For WATER WORLD TECHNOLOGIES

29.10.21.

 AUTHORIZED SIGNATORY

Dr. R. PUNITHA, M.E., Ph.D.,
 PRINCIPAL,
 BHARATHIYAR INSTITUTE OF
 ENGINEERING FOR WOMEN,
 DEVIYAKURICHI - 636 112,
 THALAIVASAL (TK), SALEM (DT).

SHANMUGA ELECTRICALS

(H.O. RASIPURAM)

524, 526, Krishnapadma Complex,
Kamarajanar Road,
ATTUR-636102 SALEM
9443743905

BILL OF SUPPLY

To BHARATHIAR ENGINEERING COLLEGE
DEVIYAKURICHI
ATTUR
SALEM
TAMIL NADU

INVOICE No : A1/691
DATE : 11/07/2019
TRANSPORT : AUTO
VEHICLE No :
PLACE : Deviyakurichi
LR No :
SALES REP :

MODE : CREDIT

Delivery Address

Bharathiyar engineering college
Deviyakurichi

S.No	Description of Goods	HSN Code	Qty	Rate	Disc	Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	FX 21/2"x4kg Pvc 45 Bend	3917	1 Nos	59.32		59.32	9	5.34	9	5.34		
2	GI 2" ISI H Nipple	7307	1 Nos	76.27		76.27	9	6.86	9	6.86		
3	GI 2x1 1/4 ISI Reducer Socket	7307	1 Nos	72.03		72.03	9	6.48	9	6.48		
4	FX 1 1/4 Pvc MTA	3917	1 Nos	12.71		12.71	9	1.14	9	1.14		
5	Philips Electronic Chock	8539 @130	5 Nos	110.17		550.85	9	49.58	9	49.58		
Total						771.19		69.40		69.40		910

Rupees: Nine hundred and ten Only

CGST Amt: 69.40
SGST Amt: 69.40

Total GST : 138.81

Nett Value : 910.00

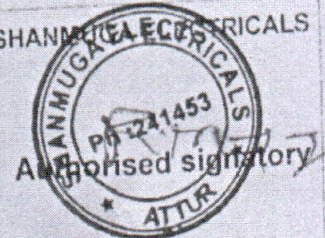
E WayBill No

BANK DETAILS:
INDIAN BANK
A/C NO: 6349755092
IDIB000A033

Customer Seal & Signature

D. Udayan

For SHANMUGA ELECTRICALS



Terms and conditions :
THANK U VISIT AGAIN
E & O E

Dr. R. Punidha
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

SHANMUGA ELECTRICALS

Original for Recipient

(H.O. RASIPURAM)
524, 526, Krishnapadma Complex,
Kamarajanar Road,
ATTUR-636102 SALEM
9443743905

DELIVERY NOTE

Party Details :

M/S BHARATHIAR ENGINEERING COLLAGE
DEVIYAKURICHI
ATTUR
SALEM
TAMIL NADU

Delivery Details :

BHARATHIYAR ENGINEERING
COLLEGE
DEVIYAKURICHI

MODE : CREDIT

INVOICE No : A/851
DATE : 22/08/2018
TRANSPORT :
VEHICLE No :
PLACE : DHEVIYAKURICHI
LR No :
SALES REP :

S.No	Description of Goods	HSN Code	Qty	Rate	Disc	Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	3/4" Cashing Pipe Sun	3917	60 nos	38.14		2288.40	9	205.96	9	205.96		
2	PVC RAVAL PLUG	3917	10 NOS	8.47		84.70	9	7.62	9	7.62		
3	1" SCROW	7307	200 NOS	0.85		170.00	9	15.30	9	15.30		
4	AQUATEK 1/2" PVC ANGLE VALVE	3917	1 NOS	144.07		144.07	9	12.97	9	12.97		
Total						2687.17		241.85		241.85		

Handwritten signature and date: 21/8

Rupees. Three thousand one hundred and seventy one Only

	5%	12%	18%	28%
Taxable			2687.17	
CGST			241.85	
SGST			241.85	
Total GST				483.69

Nett Value : 3171.00

WayBillno :

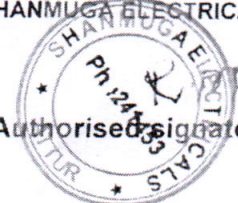
ANK DETAILS:

INDIAN BANK
C NO: 6549755692
IB000A033

Customer Seal & Signature

Handwritten signature

For SHANMUGA ELECTRICALS



Authorised signatory

Terms and conditions :

HANK U VISIT AGAIN
& O E.

Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).



SVLS RIG SERVICE

5/58-D, Kattukottaigal, Valayamadevi (Po) - 636 121, Attur (Tk), Salem (Dt).

Cell : +91 94435 55891, +91 94442 45891

Bill No. 406

Date : 02.08.18

Name

Lingam J.S.M. D. Srinivas Reddy

Address

Bharathi

Party Cell No.

Bore Rate Details

Details	Rate	Amount
1 to 300 x	70	21000
301 to 400 x	75	7500
401 to 500 x	80	8000
501 to 600 x	90	9000
601 to 700 x	105	10500
701 to 800 x	125	12500
801 to 900 x	155	15500
901 to 1000 x	195	19500
1001 to 1100 x	295	29500
1101 to 1200 x	395	39500
Casing Feet X 146	250	36500
Casing Pipe Removing Charges Feet X	-	
Casing Pipe Erection Charges Feet X	-	
Rebore Charge	-	
Labour Batta	-	1000
Hours Rate	-	
S.RPM:	Total	210.000
C.RPM:	Advance	
T.RPM:	Balance	

Party's Signature

[Handwritten Signature]
18/8

Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

[Handwritten Signature]

SVLS Rig Service

SHANMUGA ELECTRICALS

(H.O. RASIPURAM)

524, 526, Krishnapadma Complex,
Kamarajanar Road,
ATTUR-636102 SALEM
9443743995

BILL OF SUPPLY

Party Details :

M/S BHARATHIAR ENGINEERING COLLAGE
DEVIYAKURICHI
ATTUR
SALEM
TAMIL NADU

INVOICE No : A/158

MODE : CREDIT

DATE : 25/04/2018

TRANSPORT :

VEHICLE No :

PLACE :

LR No :

SALES REP :

S.No	Description of Goods	HSN Code	Qty	Rate	Disc	Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	3/4" AMAR BALLVALVE	7307	2 NOS	211.86		423.72	3%	12.71	3%	12.71		
2	3/4" GI BEND		2 NOS	42.37		84.74	3%	2.54	3%	2.54		
3	1 X3/4" PVC REDUCER FX	3917	2 NOS	8.47		16.94	3%	0.51	3%	0.51		
4	3/4" GI H.NIPPLE	7307	2 NOS	25.42		50.84	3%	1.52	3%	1.52		
5	kanaflex 1" Pvc Hose	3917	30 Mtr	90.39		2711.70	3%	81.35	3%	81.35		
6	3/4" PVC FTA FX	3917	2 NOS	8.47		16.94	3%	0.51	3%	0.51		

Handwritten signature and date 25/4

Total 3304.88 297.43 297.43

Rupees. Three thousand nine hundred Only

5% 12% 18% 28%

Taxable 3304.88
CGST 297.44
SGST 297.44

Total GST 594.88

Nett Value : 3900.00

E-WayBill no.

BANK DETAILS:

INDIAN BANK
A/C NO. 6549755692
IDIB000A033

Terms and conditions :

THANK U VISIT AGAIN
E & O T

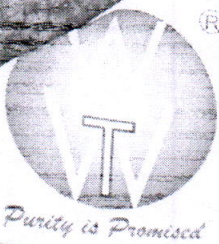
Customer Seal & Signature

Handwritten signature

Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

For SHANMUGA ELECTRICALS





WATER WORLD TECHNOLOGIESTM

OZONE WATER PURIFIERS, RO SYSTEMS, ETP & STP
 # 351, CTO Colony, Behind Deiveegam Kalyana Mandapam
 Rajaji Nagar, Alagapuram, SALEM - 636 004.
 Ph : 0427-2445470
 e-mail : waterworldtechnology@yahoo.com

GSTIN No. 33AZZPP9172E1ZO

QUOTATION / PROFORMA INVOICE

To
 The Chairman / the Vice-Chairman
 Mrs. Bharathi's Engineering College
 Deviyakurichi, Thalavasi
 Attu Salem Dist.

Our Ref : Sarinidurg/127
 Your Ref : oral
 Ref. Date : 02.08.2019.

Kind Attention : The Chairman

S.No.	Description	Capacity	Rate/Unit	Quantity	Amount
01	RO Plant Acetic Cleaner - 3 Lt Alkaline - 2 Lt for Membrane Washing Chem		4500	1 no	4500 -
02	20" Vanded Cassel.	500 per.	450	2 no.	900 -
03	Plant Re-Installation Chem upstairs to Domission Labor Chem				1000 -
	① Membrane Chemical & Membrane Washing Chem - 4500				
	② Re-Installation Chem - 1000				
	③ Cassel 20" vanded 2x450				
				Total	6400 -

CASH PAID
 04 SEP 2019
 4500
 1000
 6400

Amount in words:

Rs. 6400/-

TERMS & CONDITIONS:

- Delivery Time : One Week
- Taxes : As applicable
- Freight charges : As applicable
- Warranty : One Year
- Validity : One month from date of issue
- Payment : 100% Advance

6400 -
 less 4500 =
 1900
 3/9/19

For WATER WORLD TECHNOLOGIES

Dr. R. PUNIDHA, M.E., Ph.D.,
 PRINCIPAL,
 BHARATHIYAR INSTITUTE OF
 ENGINEERING FOR WOMEN,
 DEVIYAKURICHI - 636 112,
 THALAVASAL (TK), SALEM (DT).

AUTHORIZED SIGNATORY


SHA
1467
To

INCOMING

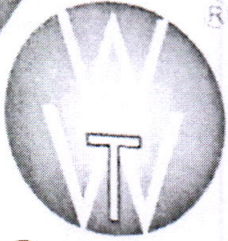
S.No : 628

DATE : 11/7/19

re-charge M. @
Engineering College A
Block R.O. Water Machine Use

Payment Details	
Cash / Cheque / NEFT / RTGS	<input checked="" type="checkbox"/>
Bank Name	KVB
Ac No	9415
Vr / Cheque No	001415
Date	13.9.19
Amount	35070-00
Signature	

D.R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).



Purity is Promised

WATER WORLD TECHNOLOGIES

OZONE WATER PURIFIERS, RO SYSTEMS, ETP & STP

351, CTO Colony, Behind Deiveegam Kalyana Mandapam

Rajaji Nagar, Alagapuram, SALEM - 636 004.

Ph : 0427-2445470

e-mail : waterworldtechnology@yahoo.com

GSTIN No 33AZZPP9172E1Z0

QUOTATION // PROFORMA INVOICE

To

The Chairman
M.B. Bharathiyar Eng College for women
Deviyakurichi. Arun Salem Dist

Our Ref : *Senia/2019/128*

Your Ref : *creat*

Ref. Date : *16-05-2019*

Kind Attention : *The Chairman*

S.No.	Description	Capacity	Rate/Unit	Quantity	Amount
01	Cooler Plant Set		400	1	400 -
02	230 Potmid Valve		500	1	500 -
					950 -
					950 -
					950 -
Total					

Rs. 950/-

01 OCT 2019
[Signature]
 001

Amount in words:

TERMS & CONDITIONS:

- Delivery Time : One Week
- Taxes : As applicable
- Freight charges : As applicable
- Warranty : One Year
- Validity : One month from date of issue
- Payment : 100% Advance

[Handwritten signature]
27/5

For WATER WORLD TECHNOLOGIES

[Handwritten signature]
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL(TK), SALEM (DT).

[Handwritten signature]

AUTHORISED SIGNATORY



ஸ்ரீ செல்லியம்மன் லேத் ஓர்க்ஸ்

கடலூர் மெயின் ரோடு, சிம்மன் நகர்.
ஆத்தூர் (TK), சேலம் (DT).

தேதி: 14/10/2020

Bharatiya College, Deviyakurich.

10 HP Bone Motor
இந்த இயந்திரம் - 5000/-

Valkoniy tap, tap Roll }
binding Rope. } - 300/-

5300/-

பொருள்மீட்டல்

Arts College இலக்கு எண் 60000000
ஏந்தி வழிநடாது. (அலுவலர். 20/10/20)

P. Selvi

16.10.20

CASH PAID
20 OCT 2020

Voucher No: 044

Dr. R. PUNIDHA, M.E., Ph.D.
PRINCIPAL,
BHARATIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).



ஸ்ரீ செல்லியம்மன் லேத் ஓர்க்ஸ்

செல்: 9942177591

க.உ.ஊர் செயல் தீர்ப்பு, சிம்மன் நகர்,
ஓக்ளர் (TK), சேலம் (DT).

Bharathiyar College

தேதி: 10/10/2020

Thalayarkurichi

25 stage lappen Bush slive	2500
25 stage tia bold (4)	1200
stage (4)	1200
Casing (1)	600
Bush IP (1)	800
2 1/2 Golve casing (1)	1200
25 stage cable card (2)	800
Bush strainer (1)	250
Motan bush cutting (1)	550
key (16)	160
service painting	1000

Total = 10260
~~10260~~
10260

Dr. R. Punidha

Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

G.O.H MEMO

Bought of

To: Bharathiyar Institute of Engineering for women, Deviyakurichi

No. (25)


Date 24.12.2021

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1) 10	5" x 5" x 1/4" - M.S. Square plate (with holes) 5.800 gm	5.800 x 90	522	-
2) 10	plate welding	10 x 60	600	-
3) 40	M.S. Flat - welding	40 x 30	1200	-
4) }	G.I. Pipe cross cutting & welding	5 x 70	350	-
5) }	Pipe Full welding	10 x 20	200	-

(B 2550) =

2872

[Signature]
27/12/21

RNR  **Thank You** **Goods once sold**
 RNR **THALAIWASAL** **SALEM (DT)** **636 112**
Call: 0439953008

[Signature]
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIWASAL (TK), SALEM (DT).

ESTIMATE CR (Ret)

BHARATHIYAR ENGINEERING COLLEGE

 Payment Terms : Credit
 No : 173
 Date : 22-12-2021

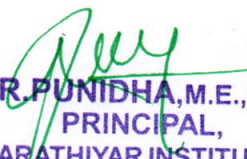
S.No	Description	Qty	Rate	Amount
1	1 1/4 GI PIPE (CHETAK GOLD) 42.40D*2.0MM	2 Nos	1380.60	2761.20
Total		2.000		2761.2

Rounded Off : -0.2

Net Amount : 2761.0

E. & O.E.

Rupees Two Thousand Seven Hundred And Sixty One Only


 Dr. R. PUNIDHA, M.E., Ph.D.,
 PRINCIPAL,
 BHARATHIYAR INSTITUTE OF
 ENGINEERING FOR WOMEN,
 DEVIYAKURICHI - 636 112,
 THALAIVASAL (TK), SALEM (DT).

(ORIGINAL)

KRISHNA AGENCY

D.No:6/277,6/278, Jayamurugan Shopping Complex,
Salem Main Road, Mummudi, Thalaivasal-636112.
CEL:9787000249,9150169033
GSTIN:33AWKPN0330Q1ZC

CASH BILL

To. BHARATHIYAR ENGINEERING COLLEGE

Payment Terms : Cash
Bill No : 2271
Date : 22-12-2021

S.No	Description	HSN/ SAC	Qty	Rate	Tax %	Amount
1	2 GI PIPE (CHETAK GOLD) ✓	7306	2 Nos ✓	2007.51	18	4015.02
2	2 CI FLANGE (D) HEAVY	7307	10 Nos ✓	149.84	18	1498.40
3	WONDER TAPE (ACHEM) 10METRE	8546	3 Nos ✓	14.98	18	44.94
4	2 * 1 1/4 GI REDUCER ✓	7307	5 Nos ✓	91.81	18	459.05
5	2 GI PIPE (CHETAK GOLD) ✓	7306	10 Feet ✓	100.37	18	1003.70
	Total		30.000			7021.11


Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
7021.11	9.00	631.89	9.00	631.89	18.00	1263.78

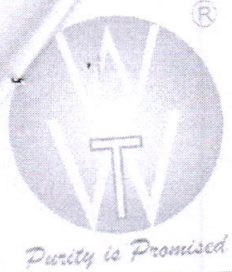
Total Tax Amount : 1263.78 ✓
Rounded Off : 0.11

Net Amount : 8285.00

Rupees Eight Thousand Two Hundred And Eighty Five Only

For KRISHNA AGENCY


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).



WATER WORLD TECHNOLOGIES[®]

OZONE WATER PURIFIERS, RO SYSTEMS, ETP & STP
 # 351, CTO Colony, Behind Deivegam Kalyana Mandapam
 Rajaji Nagar, Alagapuram, SALEM - 636 004.
 Ph : 0427-2445470, 94439 43970, 94428 47070
 e-mail : waterworldtechnology@yahoo.com

GSTIN No. 33AZZPP9172E1ZO

QUOTATION / PROFORMA INVOICE

To
 The Chairman
 Mrs. Bhadravathi
 Deviyakurichi.
 Egg College for women
 ATTRA
 Salem Dt.

Our Ref : Serial 2021/168
 Your Ref : oral
 Ref. Date : 12-10-2021.

Kind Attention : The Chairman

S.No.	Description	Capacity	Rate/Unit	Quantity	Amount
01.	Ro. Plant Dosing Chemical for Ro. Plant	5 L5	400	5 L5.	2000.
	Lea-				250
				Total.	<u>1750</u>
				Total	

Amount in words: One Thousand Seven hundred and Fifty only.

- TERMS & CONDITIONS:**
- Delivery Time : One Week
 - Taxes : As applicable
 - Freight charges : As applicable
 - Warranty : One Year
 - Validity : One month from date of issue
 - Payment : 100% Advance

[Signature]
 Dr.R.PUNIDHA, M.E., Ph.D.,
 PRINCIPAL,
 BHARATHIYAR INSTITUTE OF
 ENGINEERING FOR WOMEN,
 DEVIYAKURICH! - 636 112,
 THALAVASAL(TK), SALEM (DT).

[Signature]
 For WATER WORLD TECHNOLC
 29.10.21.
[Signature]
 AUTHORISED SIG

SL NO. 3546/SLM/17

Cell : 94427 00822

JONS NURSERY

No.5/613, Selvam Seeds (P)-Ltd., Complex
 AMMAMPALAYAM (Po), Attur - Tk, Salem Dt. Pin-636 141.

244

CASH & CREDIT BILL

No.

Barathiar

Date

22/12/22

To:

Positive for Engg Engeeriny for women

விலை Rate	விபரம் Particulars	எண்ணம் Qty.	ரூ Rs.	பை. P.
180	FKUS	236	42480	-
360	Royal farm	120	43200	-
900	Raxtal farm	50	45000	-
50	Line plant	2305	115250	-
100	Exo ra	25	2500	-
60	Hibuses	25	1500	-
E & O.E.	Total		250930	-

Signature

2,50,930