



Power Backup Generator Service Charges

Tax Invoice
ORIGINAL FOR RECIPIENT

POWERICA LIMITED - SERVICE DIVISION Authorized Dealer For Cummins India Limited (Distribution Business Unit) A 23, THIRU VIKA INDUSTRIAL ESTATE, GUINDY CHENNAI - 600032 TAMIL NADU, India, Phone: +914442424444 Fax: +914442424433, Email: parts.chennai@powericalld.com CIN: U31100MH1984PLC032825, GSTIN: 33AAACP3812E120, PAN No: AAACP3812E, Statutory Tax Info:		Invoice No: OPCCH1819000336 Invoice Date: 16-04-2018 Customer PO Ref No: Quo-PC-CH-1718-013488 / 27.03.2018 Customer PO Date: 30-03-2018 Order / Enquiry NO: OTC-PC-CH-1819-000335 Order Date: 16-04-2018 Payment Terms: Payment Mode: Cash Registered Office: 9TH FLOOR, BAKHTAWAR, NARIMAN POINT, MUMBAI, MH, India, 400021
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Customer Bill to: PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL ROAD, GANDHI NAGAR, ADYAR CHENNAI - 600020 TAMIL NADU India GSTIN: NIL Bill to City: CHENNAI	Customer Ship to: PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL ROAD, GANDHI NAGAR, ADYAR CHENNAI - 600020 TAMIL NADU India GSTIN: NIL Ship to City: CHENNAI	Customer Details: Customer PAN: Customer ID: Customer Vendor Code: Customer First Name: Customer Last Name: Contact Phone #: Remarks: - (KKK) PAYMENT TO BE COLLECT / CHQ NO: 021171 / 23.03.2018 FOR RS. 25218.00 & CHQ NO: 021195 / 07.04.2018 FOR RS. 5751.00 = RS. 30969.00 RCM APPLICABLE-NO KIND ATTN : MR. KAMAL - 9841185356 / 044-22401362
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No	Item #	Description	Material Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% Disc	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
1	KIT3238543	CHECK KIT 6CTA		84212300	Each	1	3,972.23	3972.23	0.00							3,972.23	9	357.50	9	357.50	715.00	4,687.23
2	505060	VALVOLINE PREMIUM BLUE 7600 1/10 LTR		27101980	Each	1	3,080.00	3080.00	0.00							3,080.00	9	277.20	9	277.20	554.40	3,634.40
3	500256	VALVOLINE PREMIUM BLUE 7600 1/20 LTR		27101980	Each	1	6,048.00	6048.00	0.00							6,048.00	9	544.32	9	544.32	1088.64	7,136.64
4	PL100509	BANYAN CLOTH WITH DISPOSAL BAG		52021000	Each	1	90.00	90.00	0.00							90.00	2.5	2.25	2.5	2.25	4.50	94.50
5	3815928	ELEMENT,AIR CLEANER		84213100	Each	1	2,190.25	2190.25	0.00							2,190.25	9	197.12	9	197.12	394.24	2,584.50
6	3815929	ELEMENT,AIR CLEANER		84213100	Each	1	814.91	814.91	0.00							814.91	9	73.34	9	73.34	146.68	961.59
7	4926654	INHIBITOR,CORROSION		38200000	Each	4	1,863.22	7452.88	0.00							7,452.88	9	670.76	9	670.76	1341.52	8,794.40
8	AX1013359	RADWASH_3LTR		34022010	Each	1	1,906.75	1906.75	0.00							1,906.75	9	171.61	9	171.61	343.22	2,249.96
9	PLFRIEGH T	Delivery Charges		85439000	Each	1	700.00	700.00	0.00							700.00	9	63.00	9	63.00	126.00	826.00
							Total	26255.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26255.02	9	2357.10	9	2357.10	4714.20	30969.22

PATRICIAN COLLEGE
PAID CHEQUE
 23/03/18
 CO. No. 021171 / 23.03.18
 DT. 07/04/18
 Amount: Rs. 25218.00 / Rs. 5751/-
 Voucher No. DT
 Approved by: _____

Declaration		Taxes / Other Charges	
Total Taxable Amt: 26255.02		Total Taxable Amt: 26255.02	
UTGST Tax Amt: 0.00		UTGST Tax Amt: 0.00	

Terms & Conditions:-

*Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distribution Agreement executed with Cummins India Limited on Principal to Principal basis.

Pre-authorized for POWERICA LIMITED - SERVICE DIVISION.

Customer / Receiver Signature: Printed by : K.KRISHNAKUMAR
 Created by : K.KRISHNAKUMAR


Authorized Signatory: _____

Date : Monday, April 16, 2018

For POWERICA LIMITED - SERVICE DIVISION.
 Authorized Signatory: _____

Page 1 of 8

Desktop Service Charges


C2C COMPUTER SYSTEMS

INVOICE

INVOICE NO.
VB/SA0734/17-18


DATE
07/04/2018


DUE DATE
00/00/0000

Bill From
C2C COMPUTER SYSTEMS
No29, Kattabomman Street,
Gandhi Nagar, Virugambakkam,
Chennai-600092
Phone : 9600260817

Bill To
PATRICIAN COLLEGE
Canal Bank Road, Gandhi
Nagar, Adyar, Chennai-
600020
Phone : 9840889295

ID	DESCRIPTION	QUANTITY	PRICE	TOTAL
01	Unicom DVR service	1	1200	1200
02	DVR power adaptor	1	300	300
			Total	1500

PATRICIAN COLLEGE
PAID CHEQUE
CO. No. 021216 DT. 16/04/18
Amount : Rs. 1500/-
Voucher No. _____ DT. _____
Approved by : 

For 
C2C COMPUTER SYSTEMS

Please make a payment to
Beneficiary Name: C2C COMPUTER SYSTEMS
Beneficiary Account Number: 1616135000008804
Bank Name and Address: KVB , K.K.Nagar Branch.
IFSC CODE : KVBL0001616

Terms and conditions
Thank you for your business. Please send
payment within 07 days of receiving this
invoice.



Power Backup Generator Service Charges

Tax Invoice
ORIGINAL FOR RECEIPT

Powerica Limited, (Service Division), Chennai Authorized Dealer For Cummins India Limited (Distribution Business Unit) A 23, THIRU VIKA INDUSTRIAL ESTATE GUINDY CHENNAI - 600032 TAMIL NADU, India CIN: U31100MH1984PLC032825; PAN#: AAACP3812E; GSTIN: 33AAACP3812E120		Invoice No.: SPCCH1819000079 SR Number: SR-PC-CH-1819-001416 Service Category: Maintenance or repair service Registered Office: 9TH FLOOR, BAKHTAWAR, NARIMAN POINT, MUMBAI, MH, India, 400021		Invoice Date: 20-04-2018 Claim #:	
Shipping Instructions: Customer Bill to: PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL ROAD, GANDHI NAGAR, ADYAR CHENNAI - 600020 TAMIL NADU India GSTIN: NIL		Customer Ship to: PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL ROAD, GANDHI NAGAR, ADYAR CHENNAI - 600020 TAMIL NADU India GSTIN: NIL		Customer Details: Customer PAN: Customer Id: Customer Vendor Code: Remarks:- RCM APPLICABLE - NO ATTN:MR.KAMAL, INCHARGE MOBILE NO:9841185356 E-Mail:kamaldjm@gmail.com ESN:25760161 MODEL:6CTAA8.3G4 COMPLAINT.DIESEL TANK CLEANING SRN:1819-001416	
Ship to City: CHENNAI					

No	PO Ref. #	Item #	Description	HSN/SAC	Qty	Unit Price (Rs)	Total Amount	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
1	FSR NO.SS32/0 NG 4/2018 DATED 19.04.18	PLDTCLEAN	Service Charges for Diesel Tank Cleaning	998719	1	6,500.00	6500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	9	585.00	9	585.00	1170.00	7,670.00	
Total							6500.00	0.00	0.00	0.00	0.00	0.00	6500.00	9	585.00	9	585.00	1170.00	7670.00			

Declaration

Terms & Conditions:-

PATRICIAN COLLEGE
PAID CHEQUE

CO. No. 021192 dt 19/04/18
Amount: Rs. 10,526/-

Voucher No. DT

Approved by: _____

Taxes / Other Charges		Amt
Total Taxable Amt:		6500.00
UTGST Tax Amt:		0.00
IGST Tax Amt:		0.00
SGST Tax Amt:		585.00
CGST Tax Amt:		585.00
Total Invoice Amount:		7670.00
Adjustment:		0.00
Total Amount(Payable):		7670.00

Amount in Words:- Rs. Seven Thousand Six Hundred Seventy Only.

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Prepared by: N.SENGOTTUVEL Checked by: _____ Received by: _____

Customer / Receiver Signature: _____

For Powerica Limited, (Service Division), Chennai

Delivery Challan Details:

Part No PLDTCLEANING	DC Number
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Printed By: N.SENGOTTUVEL Friday, April 20, 2018 1 | Page



Power Backup Generator Service Charges

POWERICA LIMITED - SERVICE DIVISION
 A 23, THIRU VIKRA INDUSTRIAL ESTATE
 GUNDIRY
 CHENNAI, 600032
 TAMIL NADU, India
 Ph: +91444242444
 Fax: +914442424433
 Email: paris.chennai@powericald.com

CIN: U31100MH1984PLC032825
 GSTIN: 33AAACP3812E1Z0
 PAN No: AAACP3812E
 Statutory Tax Info

Proforma Invoice

Order/Enquiry Number: OTC-PC-CH-1819-000469
 Order Date: 19-04-2018
 Customer PO #: AGAINST PROFORMA INVOICE
 Customer PO Date:
 SR Number:
 Remarks: ESN:25760161-Model:6CTA
 Attn:Mr.Kamal-9841165356

Customer Ship to:
 PATRICIAN COLLEGE OF ARTS AND SCIENCE
 CANAL ROAD, GANDHI NAGAR, ADYAR
 TAMIL NADU
 33
 CHENNAI, 600020
 India
 GSTIN: NIL

Customer Ship to:
 PATRICIAN COLLEGE OF ARTS AND SCIENCE
 CANAL ROAD, GANDHI NAGAR, ADYAR
 TAMIL NADU
 33
 CHENNAI, 600020
 India
 GSTIN: NIL

Customer Details

Customer Name: PATRICIAN COLLEGE OF ARTS AND SCIENCE
 Customer PAN NO:
 Customer Id: 1-1C-399
 Customer Vendor Code:
 Payment Term:
 Payment Mode:

Contact First Name:
 Contact Last Name:
 Contact Phone #:

Shipping Instructions: Ship to City: CHENNAI

Sr No	Item #	Item Description	HSN/ SAC	UOM	Qty	Unit Price (Rs)	Total Amount	Dis c %	Disc Amt	HNS %	HNS Amt	PNF %	PNF Amt	FND %	FND Amt	Net Taxable Amt	CGS T %	CGST Tax Amt	SGST %	SGST Tax Amt	IGS T %	IGST Tax Amt	UTGST %	UTGST Tax Amt	GST Total Amt	Gross Amount
1	PLOTCL EANING	Service Charges for Diesel Tank Cleaning	999719	Each	1	6500.00	6500.00									6500.00	9	585.00	9	585.00		0.00	0.00	0.00	1170.00	7,670.00
Total:							6500.00	6500.00			0.00					6500.00		585.00		585.00		0.00		0.00	1170.00	7670.00

Declaration

Taxes / Other Charges Amt

Total Taxable Amt: 0.00
 UTGST Tax Amt: 0.00
 SGST Tax Amt: 585.00
 CGST Tax Amt: 585.00
 IGST Tax Amt: 0.00
 Total Invoice Amount: 7670.00
 Total Amount (Payable): 7670.00
 Adjustment: 0.00

Terms and Conditions:-

Amount in words: - Rs Seven Thousand Six Hundred Seventy Only.

Prepared By: N.SENGOTTUVEL
 Checked By:
 Received By:

Receiver Signature

For POWERICA LIMITED - SERVICE DIVISION

Authorized Signature

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**PATRICIAN COLLEGE
PAID CHEQUE**

CO. No. 021192 DT 19/04/18
 Amount: Rs. 10,526/-
 Voucher No. _____ DT _____
 Approved by: _____

CH.No: 021192.
 Received Cheque 10,526/-

Printed By: N.SENGOTTUVEL

Thursday, April 19, 2018

Page 1 of 1



RO Plant Cleaning and Service Charges

INVOICE

KLEAAN WAATEK SYSTEMS
No.126/8, Alfa Complex
Avadi Road, Karayanchavadi,
Chennai – 600 056.
E.Mail: kleaanwaateksystems@gmail.com
GSTIN NO: 33CATPS7910N1ZV

Bill No:01 Date:13.04.2018

D.C.No.: Date:

To,
M/s.Patrician College of Art and Science
Canara Bank Road
Ganthi Nagar, Adyar
Chennai -20

Your Order No: Our Quotation No
Date: Date:

Table with 5 columns: Sl. No., Description, HSN SAC Qty, Rate (Rs. P.), Amount (Rs. P.). Row 1: RO Cleaqing (3 Plant), 3, 3500 00, 10500 00, 10500 00, 945 00, 945 00, 12390 00.

(Rupees Twelve Thousand Three Hundred and Ninety Only.)

PATRICIAN COLLEGE
PAID CHEQUE
CO. No. 021217 DT 18/04/18
Amount: Rs. 12,390/-
Voucher No. DT
Approved by:

Despatching Instructions

E.&.O.E.Rs.

ENCLOSURES:

For KLEAAN WAATEK SYSTEMS

FREIGHT PAID
TOPAY

Interest at the rate of 18% will be charged if the bill is kept unpaid for more than 10 days



Air Conditioner Service Charges

an No. BWEPM5730L **CASH / CREDIT BILL** Phone : 9380438272
9941455985

CHENNAI AIR COOL

Air Conditioner ♦ Refrigeration
Repairs ♦ Maintenance Contractor

Old No. 12A, New No. 25, Pillaiar Koil Street, Teynampet,
Chennai - 600 018. Email : chennaiaircool@gmail.com

620 Date: 21/04/2018

M/s. Patrician College
ch: 20

ur Order No. :

I.No.	PARTICULARS	Amount	
		Rs.	P.
1	2. Ton Split A/C Remu 3 Nos. 600 x 3	1800	-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>PATRICIAN COLLEGE PAID CHEQUE</p> <p>Mr. S. Mohandoss</p> <p>CQ. No. 021221 DT 23/4/18</p> <p>Amount: Rs. 1,800/-</p> <p>Voucher No. _____ DT _____</p> <p>Approved by: </p> </div>			
TOTAL		1800	-

Rupees :
For CHENNAI AIR COOL
S. Mohandoss



RO Plant Service Charges

INVOICE

KLEAAN WAATEK SYSTEMS No.126/8, Alfa Complex Avadi Road, Karayanchavadi, Chennai – 600 056. E.Mail: kleanwaateksystems@gmail.com		Bill No: 03	Date:26.04.2018-19
GSTIN NO: 33CATPS7910N1ZV		D.C.No.:	Date:
Your Order No: _____ Our Quotation No _____ Date: _____ Date: _____		To, M/s. Patrician College of Art and Science Canal Bank Road Ganthi Nagar Adayar, Chennai -20	

Sl. No.	Description	HSN SAC	Qty	Rate		Amount	
				Rs.	P.	Rs.	P.
1.	RO ECO 1-10AMP	902890	1 No	6500	00	6500	00
	Service Charge		1 Job	1500	00	1500	00
						8000	00
						720	00
						720	00
						9440	00
	CGST 9%						
	SGST 9%						

(Rupees Nine Thousand Four Hundred and Forty Only)


PATRICIAN COLLEGE
PAID CHEQUE
CQ. No. 021245 DT. 04/05/18
Amount: Rs. 9440/-
Voucher No. _____ DT. _____
Approved by: _____

Despatching Instructions	E.&.O.E.Rs.
ENCLOSURES:	For KLEAAN WAATEK SYSTEMS
FREIGHT <u>PAID</u> TOPAY	

Interest at the rate of 18% will be charged if the bill is kept unpaid for more than 10 days



Service of Camera Equipment

INVOICE / BILL					GST No. : 33ACGPL5714L1ZJ						
CAMERA SERVICE CENTRE											
Canon Authorised Service Franchise, # 6/1 & 6/2, R.K. Mutt Road, Mylapore, Chennai - 600 004. ☎ : 044 - 6460 2423, 4210 1331 E-mail : canon.asfchennai@gmail.com											
Customer / Dealer's Name PATRICIAN COLLEGE OF ARTS AND SCIENCE						No. 446					
Customer GST No.						Date : 16/05/18					
Model : EOS 7D						SR No.: Missing					
DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
Spares Cost :											
CG 2-2544-000 PC Assy CF Pin	8529	1	281	846	4%	119	4%	119			1084
CG 2-2640-000 Cover Assy Battery	8529	1	281	698	4%	98	4%	98			894
CG 3-3972-000 Sp Extensi	8529	1	281	85	4%	11	4%	11			107
Labour Charges :			18+	2500	9%	225	9%	225			2950
Sub Total											5035
TOTAL											5035
Rupees : _____						For CAMERA SERVICE CENTRE  Authorized Signatory					



5035
6470
11,505

re parts
 no limits
 if cost is
 be taken
 repaired
 ing from
 to have
 asked to
 for loss
 res not
 spares,
 apply to
 as and



Air Conditioner Service Charges

Pan No. BWEPM5730L CASH / CREDIT BILL Phone : 9380438272
9941455985

CHENNAI AIR COOL

Air Conditioner ♦ Refrigeration
Repairs ♦ Maintenance Contractor

Old No. 12A, New No. 25, Pillaiar Koil Street, Teynampet,
Chennai - 600 018. Email : chennaiaircool@gmail.com

No. 715 Date: 25/09/2018
M/s. Patrician College
ch-20

Your Order No. :


SI.No.	PARTICULARS	Amount Rs.	P.
1	16s tubes Refrgerator gas charging and leaker, Filter Chng	2000	-
2	Cooling Cool	1700	-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PATRICIAN COLLEGE PAID CHEQUE CQ. No. <u>023138</u> D. <u>29/09/18</u> Amount : <u>Rs. 6590/-</u> Voucher No. _____ DT _____ Approved by: <u>[Signature]</u> </div>		<u>Rs. 3700</u>	TOTAL <u>3700</u>

Rs. 3700

For CHENNAI AIR COOL
S. Mohanraj

Rs. Rupees :

Desktop Service Charges


C2C COMPUTER SYSTEMS

INVOICE

INVOICE NO.
VB/SA0803/17-18

DATE
16/05/2018

DUE DATE
00/00/0000

Bill To
Patrician College of Arts and Science,
3, Canal Bank Road, Gandhi Nagar,,
Adyar, Chennai – 600 020,

Bill From
C2C COMPUTER SYSTEMS
No3/70, W Block, 4th street,
3rd Main Road, Anna nagar.
Chennai-600095
Phone : 9600260817

ID	DESCRIPTION	QUANTITY	PRICE	TOTAL
01	HI-FOCUS DVR COOLING FAN	1	600.00	600.00
			TOTAL	600.00

Total - Rs. 4,250/-


PATRICIAN COLLEGE
PAID CHEQUE

CC. No. 023179 DT. 14/06/18

Amount : Rs. 4,250/-

Voucher No. _____

Approved by _____


M. S. [Signature]
 Authorized Signatory

Received Signature _____


Please make a payment to
Beneficiary Name: C2C COMPUTER SYSTEMS
Beneficiary Account Number: 1616135000008804
Bank Name and Address: KVB, K.K.Nagar Branch.
IFSC CODE : KVBL0001616

Terms and conditions
Thank you for your business. Please send
payment within 07 days of receiving this
invoice.

Received
A.P. [Signature]
17/05/18



Desktop Service Charges


INVOICE  **C2C COMPUTER SYSTEMS**

INVOICE NO. VB/SA0802/17-18
 DATE 16/05/2018
 DUE DATE 00/00/0000

Bill From
 C2C COMPUTER SYSTEMS
 No3/70, W Block,4th street,
 3rd Main Road,Anna nagar.
 Chennai-600095
 Phone : 9600260817

Bill To
 Patrician College of Arts and Science,
 3,Canal Bank Road, Gandhi Nagar,,
 Adyar, Chennai - 600 020,

ID	DESCRIPTION	QUANTITY	PRICE	TOTAL
01	HI-FOCUS DVR IC CHIP	1	1,200.00	1,200.00
			TOTAL	1,200.00


 Authorized Signatory

Please make a payment to
 Beneficiary Name: C2C COMPUTER SYSTEMS
 Beneficiary Account Number: 1616135000008804
 Bank Name and Address: KVB , K.K.Nagar Branch.
 IFSC CODE : KVBL0001616

Terms and conditions
 Thank you for your business. Please send payment within 07 days of receiving this invoice.

Received
A.P. [Signature]
 19/05/18/11



Service of Desktop Systems

INVOICE CUM DELEVERY CHALLAN (Original)

C2C COMPUTER SYSTEMS No.3/70, W-Block, 4th Street, 3rd Main Road, Anna Nagar, Chennai -600040, PH - 9786680701.	Invoice No	Date		
	C2C/18-19/05-025	21-May-18		
	Supplier Ref	Terms of Payment		
	Despatched through	other Reference		
Consignee Patrician College of Arts and Science, 3, Canal Bank Road, Gandhi Nagar,, Adyar, Chennai – 600 020, Chennai -600040, Mob-	Terms of Delivery DOOR DELIVERY			
Description of Goods	Quantity	Rate	per	Amount
1 CAMERA Fixing	2	600.00	Nos	1200.00
2 Hifocus dvr power adapter	1	450.00	Nos	450.00
Total		NO		1,650.00
Amount Chargeable (in Words)				E. & O. E.
INR One Thousand Six Hundred and Fifty Rupees Only				
Remarks:				
TERMS & CONDITIONS : 1. Goods once sold will not be taken back or exchanged. 2. Warranty / Guarantee are sole Responsibility of Mfg. only. 3. Interest at 36% per annum is chargeable if not paid on presentation or Due Date of this Bill. 4. Our responsibility ceases the moment goods leave our office.				
			 C2C Computer Systems Authorized Signatory	



Service of Desktop Systems

(Original)

INVOICE CUM DELEVERY CHALLAN		Invoice No	Date		
C2C COMPUTER SYSTEMS No.3/70, W-Block, 4th Street, 3rd Main Road, Anna Nagar, Chennai -600040, PH - 9786680701.		C2C/18-19/05-033	30-May-18		
		Supplier Ref	Terms of Payment IMME		
		Despatched through	other Reference		
Consignee Patrician College of Arts and Science, 3, Canal Bank Road, Gandhi Nagar,, Adyar, Chennai – 600 020, Chennai -600040, Mob		Terms of Delivery DOOR DELIVERY			
Description of Goods	Quantity	Rate	per	Amount	
1 DVR Service	1	350.00	Nos	350.00	
Total				NO	350.00
Amount Chargeable (in Words)				E. & O. E.	
INR Three Hundred and Fifty Rupees Only					
Remarks:					
TERMS & CONDITIONS :					
1. Goods once sold will not be taken back or exchanged.					
2. Warranty / Guarantee are sole Responsibility of Mfg. only.					
3. Interest at 36% per annum is chargeable if not paid on presentation or Due Date of this Bill.					
4. Our responsibility ceases the moment goods leave our office.					
				 C2C Computer Systems * Authorized Signatory Chennai	



Service Agreement for EPABX Systems (Page 1)

CARAVAN APPLIANCES PVT LTD.

Sales & Service Office
 Old No.374, New No.56,
 Konnur High Road,
 Chennai - 600 012 (Near TB Hospital)
 Website: www.caravanapp.net

Phone: 26742152, 26742168, 26742176, 26744219
 Service No.8754428299, 8754594094, 9677225273
 Email : enquiry@caravanapp.net
 GSTIN : 33AAACC3871E1Z2
 Date: 9TH AUGUST 2018

Dear Customer,

As the Service Agreement period of your EPABX System has come to an end. Our trained technicians under guidance will carry out the servicing and maintenance of your EPABX System on based on this agreement.

Service Maintenance Agreement

Company Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE
 Address: CANAL BANK ROAD, GANDHI NAGAR
 ADYAR, CHENNAI - 600 020

Phone No: 24401362 Fax No:

KIND ATTN :

Service Maintenance Agreement starts from: 09.08. 2018 to 08.08.2019 Amount: Rs. 11,682/-

Cheque No: Date:

Bank: Branch:

The Service Maintenance Agreement is made on dated 09.08.2018 between CARAVAN APPLIANCES Pvt .Ltd., & PATRICIAN COLLEGE OF ARTS AND SCIENCE. Here after called Customer as per terms & conditions given. Caravan Appliances P Ltd at the request of the customer, hereby agrees to render 12 Months, from the date of this contract, for the amount of Rs. 11,682/- (Rupees Eleven Thousand six hundred and Eighty Two Only) to be paid in advance.

1. Make: SYNTEL
2. Configuration: SYNTEL NEOS 6s (4/40)
3. Phones & Wiring: Doesn't included

Essential Charges to maintain the equipment in working order for 12 months	RS.9,900/-
GST Tax @ 18%	RS. 1,782/-
Grand Total	RS.11,682/-

> If the system is not in proper working conditions, then the charges will be extra depends upon the present condition.
 > Original service invoice will be given only after the payment received at our account.

Yours truly,
 For Caravan Appliances Pvt. Ltd.,

S. Mani
 Authorised Signatory

Caravan Appliances Pvt. Ltd. Chennai-12

PATRICIAN COLLEGE
PAID CHEQUE

CO. No. 026152 DT 09/08/18

Amount: Rs. 11,682/-

Approved by: *[Signature]*

Regd., Office : Old No.21, Visweswarapuram Street, Mylapore, Chennai - 600 004

Service Agreement for EPABX Systems (Page 2)

CARAVAN APPLIANCES PVT LTD.

Sales & Service Office

Old No.374, New No.56,
Konnur High Road,
Chennai - 600 012 (Near TB Hospital)
Website: www.caravanapp.net

Phone: 26742152, 26742168, 26742176, 26744219
Service No.8754428299, 8754594094, 9677225273
Email : enquiry@caravanapp.net
GSTIN : 33AAACC3871E1Z2

Terms and Conditions of service agreement: -

1. Service agreement is necessary for repairs and servicing of the equipment installed at customers place.
2. At the customer's receipt of communication, calls will get attended. Such services will be undertaken during the Normal working hours of CARAVAN APPLIANCES PVT. LTD., centralised service center. This agreement covers normal service requirements and not those occasioned by use of unapproved supplies / and parts and/or servicing /tampering by unauthorised personnel(s) or any other means / external source.
3. Free replacement of unserviceable/defective spares/components will be done within the valid period. All spare parts removed from the equipment will become the property of CARAVAN APPLIANCES PVT. LTD. and the authorised service personnel shall be entitled to remove and carry away such parts from customer premises.
4. It is well understood that the customer is well conversant with operations of the systems. Still in case, key training for operator & others are required service call will be at ` 2,950.00 (per visit) + GST. For outstation calls, subject to the convenience of the company to depute technical person.
5. CARAVAN APPLIANCES PVT. LTD., is entitled without any let or hindrance to depute its authorised service personnel to enter customer's premises at all reasonable hours to inspect and service the system.
6. The customer should ensure provision of suitable installation area / non-electrical earthing connection of < 2 [Ohms] and constant voltage through a constant voltage transformer of reliable make.
7. The contract doesn't cover the replacement/maintenance of batteries as they have a limited life.
8. CARAVAN APPLIANCES PVT. LTD., is entitled to suspend services and not effect further Supplies/services in event of any bill remaining unpaid for any reason whatsoever.
9. Service Contract would not be possible to execute in force major conditions like fire, floods, natural calamities, labour problems, strike etc.
10. Service contract does not cover damages incurred due to lightning, over/under voltage damage etc. even if protection unit is there.
11. CARAVAN APPLIANCES PVT. LTD., shall have full right to suspend the service contract if the system and its are opened or serviced by any other unauthorized person.
12. Damages sustained to the system by accident, mishandling, or negligence on the part customer will not form part of the contract and would have to be paid by the customer.
13. Telephone apparatus and wiring are not in our scope of service contract.
14. Effective validate shall be considered from the date on which the payment is credited to the company's account.
15. Besides above, all terms and conditions of warranty card are applicable.

SIGNATURE OF THE CUSTOMER

NAME:

Date:

Official Stamp

For CARAVAN APPLIANCES PVT. LTD.,


AUTHORISED SIGNATORY.





Service Agreement for EPABX Systems (Page 3)

CARAVAN APPLIANCES PVT LTD.**Sales & Service Office**

Old No.374, New No.56,
Konnur High Road,
Chennai - 600 012 (Near TB Hospital)

Website: www.caravanapp.net

Phone: 26742152, 26742168, 26742176, 26744219

Service No.8754428299, 8754594094, 9677225273

Email : enquiry@caravanapp.net

GSTIN : 33AAACC3871E1Z2

Dear Customer,

Date: 9TH AUGUST 2018

As the Service Agreement period of your EPABX System has come to an end. Our trained technicians under guidance will carry out the servicing and maintenance of your EPABX System on based on this agreement.

Service Maintenance Agreement

Company Name :
Address :

PATRICIAN COLLEGE OF ARTS AND SCIENCE
CANAL BANK ROAD, GANDHI NAGAR
ADYAR, CHENNAI - 600 020

Phone No: 24401362

Fax No:

KIND ATTN :

Service Maintenance Agreement starts from: 09.08. 2018 to 08.08.2019 Amount: Rs. 11,682/-

Cheque No:

Date:

Bank:

Branch:

The Service Maintenance Agreement is made on dated 09.08.2018 between CARAVAN APPLIANCES Pvt .Ltd., & PATRICIAN COLLEGE OF ARTS AND SCIENCE. Here after called Customer as per terms & conditions given. Caravan Appliances P Ltd at the request of the customer, hereby agrees to render 12 Months, from the date of this contract, for the amount of Rs. 11,682/- (Rupees Eleven Thousand six hundred and Eighty Two Only) to be paid in advance.

1. Make: SYNTEL 2. Configuration: SYNTEL NEOS 6s (4/40)

3. Phones & Wiring: Doesn't Included

Essential Charges to maintain the equipment in working order for 12 months RS.9,900/-

GST Tax @ 18% RS. 1,782/-

Grand Total RS.11,682/-

- If the system is not in proper working conditions, then the charges will be extra depends upon the present condition.
- Original service invoice will be given only after the payment received at our account,

Yours truly,
For Caravan Appliances Pvt. Ltd.


Authorised Signatory



Regd., Office : Old No.21, Visweswarapuram Street, Mylapore, Chennai - 600 004

Copy of Bill for Computer System Service

Cheque
Duplicate for Transporter
INVOICE 026/18-19/SER 1251
Date October 16, 2018
Due Date October 16, 2018




C2C COMPUTER SYSTEMS
NO 3/70, 3rd Main Road,
4th Street, Anna Nagar,
Chennai.
Chennai*, Tamil Nadu (TN - 33), PIN Code 600040,
India
044-48516435
c2ccomputersystems@gmail.com
www.c2ccomputers.com
GSTIN: 33AANFC0540N1ZG
PAN: AANFC0540N

Patrician College
3, Canal Bank Road, Gandhi Nagar,
Behind Kotturpuram Railway Station,
Adyar.
Chennai*, Tamil Nadu (TN - 33), PIN Code 600020,
India
Place of Supply: TN (33)

QTY	PRODUCT / SERVICE NAME	HSN/SAC	UNIT PRICE	AMOUNT	TAX	TOTAL
1	HI FOCUS DVR SERVICE * Mother Board Service		730.00	0.00	0.00	730.00
2	Zebronic 8 Channel SMPS * 1Year Warranty		690.00	0.00	0.00	690.00
3	CCTV-Power Adaptor (12V 2Amps)		380.00	0.00	0.00	380.00
4	Service Charge DVR fixing & 16 Camera Checking		700.00	0.00	0.00	700.00
	TOTAL		2500.00	0.00	0.00	2500.00

PATRICIAN COLLEGE
PAID CHEQUE
CR No. 026171 DT 08/11/18
Amount: ₹ 3,150/-
Voucher No. [Signature]
Approved by: [Signature]

2,500
600
3,100/-

AUTHORIZED SIGNATURE


TOTAL BEFORE TAX 2,500.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 2,500.00

Installation of CCTV Camera

Original for Recipient
INVOICE C2C/18-19/SER1250
 Date October 20, 2018
 Due Date October 20, 2018

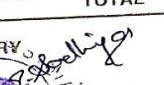

C2C COMPUTER SYSTEMS

NO 3/70, 3rd Main Road,
 4th Street, Anna Nagar,
 Chennai.
 Chennai, Tamil Nadu (TN - 33), PIN Code 600040,
 India
 044-48516435
 c2ccomputersystems@gmail.com
 www.c2ccomputers.com
 GSTIN: 33AANFC0540N1ZG
 PAN: AANFC0540N

Bill to:
 Patrician College
 3, Canal Bank Road, Gandhi Nagar,
 Behind Kotturpuram Railway Station,
 Adyar,
 Chennai, Tamil Nadu (TN - 33), PIN Code 600020,
 India
 Place of Supply: TN (33)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Camera fixing-lift Labour charges		1.00	600.00	0.00	0.00	600.00
TOTAL							600.00

PATRICIAN COLLEGE
 PAID CHEQUE
 Ch. No. 026171 DT 08/11/18
 Amount: Rs. 3/100/-
 Voucher No. _____
 Approved by: _____

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX 600.00
 ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 600

Issued using Sleek Bill from www.billingsoftware



Power Backup Generator

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Power House No.1-A ,9th Lane, Sastri Nagar Adyar, Chennai-20 Ph No.42150609,24462383 Mob No.9962869007 GSTIN/UIN: 33ACPPJ8218A2ZT State Name : Tamil Nadu, Code : 33 E-Mail : power1998house@gmail.com Buyer Patrician College of Arts & Science Ph:8939697007 State Name : Tamil Nadu, Code : 33</p>	<table border="0" style="width: 100%;"> <tr> <td>Invoice No</td><td>Dated</td></tr> <tr> <td>9296</td><td>3-Nov-2018</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td>Credit</td></tr> <tr> <td>Supplier's Ref.</td><td>Other Reference(s)</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Despatch Document No</td><td>Delivery Note Date</td></tr> <tr> <td>Despatched through</td><td>Destination</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Invoice No	Dated	9296	3-Nov-2018	Delivery Note	Mode/Terms of Payment		Credit	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No	Dated																		
9296	3-Nov-2018																		
Delivery Note	Mode/Terms of Payment																		
	Credit																		
Supplier's Ref.	Other Reference(s)																		
Buyer's Order No.	Dated																		
Despatch Document No	Delivery Note Date																		
Despatched through	Destination																		
Terms of Delivery																			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Amaron Flo-565106590(Din65Ah) ACE1439S318142	85071000	28 %	1 nos	5,468.75	nos	5,468.75
							765.63
							765.63
	Less :						(-0.01)
							₹ 7,000.00

E. & O.E. 6,800/-

PATRICIAN COLLEGE
PAID CHEQUE

Chk No. 02672 DT. 08/11/18

Amount : ₹ 6,800/-

Voucher No. DT

Approved by : _____

Total 1 nos

Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount
85071000		765.63	14%	765.63	1,531.26
Total		765.63		765.63	1,531.26

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty One and Twenty Six paise Only**

Company's PAN : **ACPPJ8218A**


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

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **082010200015765**
 Branch & IFS Code : **Adyar & UTIB0000082**

This is a Computer Generated Invoice

POWER HOUSE
 for Power House
 No.1-A, Rathna Apartments,
 19th Cross Street,
 Sastri Nagar, Adyar,
 Chennai - 600 020.

Garden Maintenance



INVOICE

To
M/s. Patrician College of Arts & Science
Gandhi Nagar, Adayar,
Chennai.
GSTIN: NIL

Invoice No: 141/2018-19
Date: 31.12.2018

Sub: Bill Towards Supply of Manpower for Maintenance - Reg

S.No	Particulars	SAC / HSN CODE	Qty	Unit	Rate	Amount
1	Towards Supply of Manpower for maintenance of garden premises for the month of December'2018	998597				14173.00
	TOTAL					14173.00
	Add CGST @9%					1276.00
	Add SGST @9%					1276.00
	TOTAL					16725.00

(Rupees Sixteen Thousand Seven Hundred and twenty five only)

Note: Kindly make the payment in favour of "Buds & Blooms Landscape"

Our PAN : AAPFB8011R
Our GSTIN: 33AAPFB8011R1Z1 , State Code 33
Our EPF Code: TN/MAS/1441741/000
Our ESIC Code: 51001156380000999

for **BUDS & BLOOMS LANDSCAPE**

C.P. Thambasari
(Authorized Signatory)

**PATRICIAN COLLEGE
PAID CHEQUE**

CO. No. D26062 DT. 08/01/19
Amount: Rs. 16,725/-
Voucher No. _____ DT. _____
Approved by: *[Signature]*

No. 23/8, Yadhava Street, Kottur, Chennai - 600085. Phone : 044-42188893, Mobile : +91 9841035435, 9841274639
Email: info@budsandbloomslandscape.com, Web : www.budsandbloomslandscape.com



Air Conditioner Service

SWLPM5730L **CASH / CREDIT BILL** Phone : 9380438272
9941455985

CHENNAI AIR COOL

Air Conditioner ♦ Refrigeration
Repairs ♦ Maintenance Contractor

Old No. 12A, New No. 25, Pillaiar Koil Street, Teynampet,
Chennai - 600 018. Email : chennaiaircool@gmail.com

728 Date 09/01/2019
M/s. Patritican College
Ch: 20

Order No. :

No.	PARTICULARS	Amount	
		Rs.	P.
	out Door unit A/c magnetic contactor Repair	1200	-
	A.no A/c service HX (500) 450	2000 1800	2
		3000	
	TOTAL	3200	-


Rs. ~~3200~~

For CHENNAI AIR COOL
S. Mohandoss



Installation of CCTV Cameras

TAX INVOICE



INDIAN NETWORK TECHNOLOGY
 No 17/2, MIG Flats, 12th Avenue,
 Ashoknagar, Chennai
 Tamil Nadu - 600083, India
 GSTIN/ UIN: 33AADFI5937P1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : accounts@inttech.in; mc@inttech.in

Invoice No. **INT-6371**
 Delivery Note

Supplier's Ref. **MC/LS/6371**
 Buyer's Order No.

Despatch Document No. _____
 Despatched through _____

Terms of Delivery _____

Dated **7-Dec-2018**
 Mode/Terms of Payment **Against Delivery**
 Other Reference(s) _____

Consignee
Patrician College of Arts and Science
 Canera Bank Road, Gandhi Nagar, Adyar,
 Chennai, Contact No: 044-24401362, Tamil Nadu - 600020, India
 State Name : Tamil Nadu, Code : 33

Buyer (or other than consignee)
Patrician College of Arts and Science
 Canera Bank Road, Gandhi
 Nagar, Adyar, Chennai, Contact
 No: 044-24401362, Tamil Nadu - 600020, India
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Installation Charges Camera-35no*550 Nvr 1no*1750 Rack 2no*1000 Switch 2no*500 Patch Panel 2no*500 Radio 2no*950	9987	18 %	1 Nos	26,900.00	Nos	26,900.00	
	CGST						2,421.00	
	SGST						2,421.00	
Total							1 Nos	₹ 31,742.00
<i>E. & O.E</i>								

PATRICIAN COLLEGE
PAID CHEQUE
 CO. No. 026098 dt. 22/01/19
 Amount : Rs. 51,802/-
 Voucher No. _____
 Approved by : _____

Amount Chargeable (in words) **INR Thirty One Thousand Seven Hundred Forty Two Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9987	26,900.00	9%	2,421.00	9%	2,421.00	4,842.00	
Total	26,900.00		2,421.00		2,421.00	4,842.00	

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Two Only**

Company's Bank Details
 Bank Name : **Canara Bank CC AC 4054261000036**
 A/c No. : **4054261000036**
 Branch & IFS Code : **SME GUINDY CHENNAI & CNRB0004054**
 for INDIAN NETWORK TECHNOLOGY



RO Plant Cleaning Service

INVOICE

KLEAAN WAATEK SYSTEMS No.126/8, Alfa Complex Avadi Road, Karayanchavadi, Chennai – 600 056. E.Mail: kleanwaateksystems@gmail.com		Bill No: 19	Date: 26.02.2019	
		D.C.No.:	Date:	
GSTIN NO: 33CATPS7910N1ZV		To, M/s. Patrician College of Art and Science Canal Bank Road Ganthi Nagar Adayar, Chennai -20		
Your Order No: Date :	Our Quotation No Date:			

Sl. No.	Description	HSN SAC	Qty	Rate		Amount	
				Rs.	P.	Rs.	P.
1.	RO Membrane Cleaning Charge (I, II)		2 Nos	4500	00	9000	00
	CGST 9%					810	00
	SGST 9%					810	00
						10620	00
(Rupees Ten Thousand Six Hundred Twenty Only)							

Despatching Instructions

ENCLOSURES:

WEIGHT PAID
TOPAY

E.&.O.E.Rs.

For KLEAAN WAATEK SYSTEMS

Interest at the rate of 18% will be charged if the bill is kept unpaid for more than 10 days

PAID CHEQUE

CQ No. 029313 DT 28/2/19

Amount : Rs. 10,620/-

Voucher No. 01

Approved by : _____



Air Conditioner Service

VEPM5730L CASH / CREDIT BILL Phone : 9380438272
9941455985

CHENNAI AIR COOL

Air Conditioner ♦ Refrigeration
Repairs ♦ Maintenance Contractor

Old No. 12A, New No. 25, Pillaiar Koil Street, Teynampet,
Chennai - 600 018. Email : chennaiaircool@gmail.com

734 Date : 08/03/2018

M/s.....
.....

Order No. :

No.	PARTICULARS	Amount	
		Rs.	P.
1	split AC gas top up.	1800	-
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> PATRICIAN COLLEGE PAID CHEQUE Ch. No. 029328 Amount Rs. 4,300/- Date 14/03/18 Dr. 1800 </div>			
TOTAL		1800	-

Rupees :

For CHENNAI AIR COOL
S. Mohanraj



Air Conditioner Service

Pan No. BWEPM5730L CASH / CREDIT BILL Phone : 9380438272
9941455985

CHENNAI AIR COOL

Air Conditioner ♦ Refrigeration
Repairs ♦ Maintenance Contractor

Old No. 12A, New No. 25, Pillaiar Koil Street, Teynampet,
Chennai - 600 018. Email : chennaiaircool@gmail.com

No. 735 Date: 13/03/2019
M/s. Patrician College
Ch-20

Order No. :

SI.No.	PARTICULARS	Amount	
		Rs.	P.
1	2 nos. A/c service	700	-
2	1. A/c Contractor Chennai	850	-
3	Labour	250	-
TOTAL		1800	-

Stamp: PATRICIAN COLLEGE PAID
CO. No. 029328
Amount Rs. 4,300/-
Date 14/03/19
Rs. 1800/-
Signature: S. Mohanraj

Rupees :

For CHENNAI AIR COOL
S. Mohanraj



Air Conditioner Service

CASH / CREDIT BILL

Phone : 9380438272
9941455985

CHENNAI AIR COOL

Air Conditioner ♦ Refrigeration
Repairs ♦ Maintenance Contractor

Old No. 12A, New No. 25, Pillaiar Koil Street, Teynampet,
Chennai - 600 018. Email : chennaiaircool@gmail.com

733

M/s..... Patrician College Date: 06/03/2019

Order No. : Ch-20

No.	PARTICULARS	Amount	
		Rs.	P.
2	2 nos. Split A/C Service 350x2	700	-
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">PATRICIAN COLLEGE</p> <p style="text-align: center;">PAID CHECK</p> <p>CO. No. <u>029328</u> / <u>14/03/19</u></p> <p>Amount : <u>Rs. 4,300/-</u></p> <p>Voucher No. _____</p> <p>Approved by: _____</p> </div>			
TOTAL		700	-

For **CHENNAI AIR COOL**
S. Mohan

Rupees :