



KMS PLASTWORLD PVT. LTD.
 KMS Towers, No. 36, Venkatesan Street, Chintadripet, Chennai - 600 002.
 Phone : 044 6644 4444 Fax : 044 28454022
 E-mail : kms@kmsplastworld.in Visit us at : www.kmsplastworld.in
 CIN No. : U25200TN2010PTC074675 / 2009-2010

TIN No. 33490582986 **TAX INVOICE** CST No. 956397 / dt. 18.03.10
 CASH / CREDIT

Name & Address of the Consignee Patrician College of Arts & Science Canal Bank Road, Gandhinagar Adyar, Opp. to Kottur Railway Station Chennai - 20 not applicable TIN No. : CST No. :		Invoice No. : 1847 Date : 25-10-2016 Purchase Order No. : Mail Date : 22-10-2016 Contact Person : Mr. Kamal Phone No. : 9841485356 Transporter : Van Payment Terms : Against Delivery	
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S.No.	Description	Qty.	Rate Rs. P.	Disc. (%)	Amount Rs. P.
1	CCWS 300-01 (3000 Ltrs.) Black	1	18,285.71		18285.71
2	CCWS 100-01 (1000 Litrs) Black	1	5,904.76		5904.76
					24190.47
	Out Put Vat@5% A/C		5%		1209.53
	Delivery Charges				900.00

**PATRICIAN COLLEGE
PAID CHEQUE**

CO. No. _____ DT. _____

Amount : _____

Voucher No. _____ DT. _____

Approved by :

Rupees **Twenty Six Thousand Three Hundred Only** TOTAL 26,300.00

PAN No. AADCK8719J
 GODOWN :
 No 33, Kottur Road, Atthivakkam Village, Redhills, Chennai - 600 052.
 No 47/1, Atthivakkam Road, Redhills, Chennai - 600 052.

Term & Conditions :
 1. Goods once sold cannot be taken back or exchanged
 2. Subject to Chennai Jurisdiction only.

For **KMS PLASTWORLD PVT. LTD.**

 Authorised Signatory

Customer's Signature with seal _____



CASH BILL

Joshuva Fabrications

Stainless Steel - Railing (in 304 grade) - Roofing - Rolling Shutter - Gate & Grill Works

No. 5/46 Venkatesapuram, Kottivakkam, Chennai - 41. Cell : 9884983636

No. 184 Date: 04/11/2016

M/s St. Patrick's college
Alyon Chemico

S.No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
	A' Blende buling do water Roofing work for 620sqft and Etson and ferred work and vaighat feng alluoch.			68,000/-
Total				68,000

**PATRICIAN COLLEGE
PAID CHEQUE**

CQ No. 012945 DT. 04/11/16

Amount: Rs. 67,320/-

Voucher No. _____ DT. _____

Approved by: _____

68,000
680
67,320

2017-18

Rupees: _____

For JOSHUYA FABRICATIONS



INVOICE

KLEAAN WAATEK SYSTEMS No.126/8, Alfa Complex Avadi Road, Karayanchavadi, Chennai – 600 056. E.Mail: kleanwaateksystems_09@yahoo.co.in		Bill No: 07	Date:09.112016
TIN NO: 33721663876 AREA CODE:084 CST NO: 890257		D.C.No.:	Date:
Party TIN No.		To, Patrician College Of Art and Science Canal Bank Road, Ganthi Nagar, Adyar, Chennai – 600 020	
Your Order No: Date :	Our Quotation No Date:		

Sl. No.	Description	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	500 LPH RO Plant	1 set	1,20,000	00	1,20,000	00
	VAT 5%				6000	00
	(Rupees One Lakh Twenty Six Thousand Only)				1,26,000	00

PATRICIAN COLLEGE
PAID CHEQUE

2907 dt 26/10/16 Rs. 60,000/-
Amount
12704 dt 24/11/16 Rs. 66,000/-
Voucher No. DT

Approved by : _____

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

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



INVOICE

KLEAAN WAATEK SYSTEMS No.126/S, Alfa Complex Avadi Road, Karayanchavadi, Chennai – 600 056. E.Mail: kleanwaateksystems_09@yahoo.co.in		Bill No: 08 Date:20.01.2016
TIN NO: 33721663876 AREA CODE:084 CST NO: 890257		D.C.No.: Date:
Party TIN No. Party CST No.		To, M/s. Patrician College of Arts and Science Canal Bank Road, Ganthi Nagar, Adyar, Chennai – 600 020.
Your Order No: Date:		Our Quotation No Date:

Sl. No.	Description	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	250 RO Plant	1 set	1,40,000	00	1,40,000	00
	VAT 5%				1,40,000	00
					7,000	00
					1,47,000	00

Ramini
M. Jayaraman
 9841185356

(Rupees One Lakh Forty Seven Thousand Only.)

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