



Fatima College

(Autonomous)

Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle- IV)

College with Potential for Excellence (2004 - 2019)

101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



Bills for the Purchase of Equipments

2020-2021

Rain Water Harvesting

MARIA CONSTRUCTION

75/5A8 ICA COLONY VIRUDHUNAGAR

E-mail : paulrichard1498@gmail.com

BILL TO					
The principal					
Fatima college(Autonomous) mary land					
Madurai			Invoice No :15-2021-2022		
GST IN: 33AAFTS5007E2ZT			Date :5-05-2021		
Sub:	The Proposed Construction of Rain Water Harvesting Work in Fatima College				
SL. NO:	QTY	ITEMS DESCRIPTION	RATE	AMOUNT	TOTAL
1	5	<u>RCC ROUND CASING WORKS</u> (a) Rcc Round slotted pipe of length 15'0"feet and dia 0'6" and Rcc concrete cement rings of Depth 5'0" Dia 3'0" and rubble stone is required.	15000	75000	75000
		Cost of Construction			75000



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Rain Water Harvesting

MARIA CONSTRUCTION	
75/5A8 ICA COLONY VIRUDHUNAGAR	
E-mail : paulrichard1498@ gmail.com	Date :
Receipt	
Received With Thanks from Mr./Mrs. <u>The Principal Fatima</u>	
<u>College (Autonomous)</u>	
the sum Rupees	<u>Seventy four thousand two hundred</u>
<u>fifty only</u>	by cash/cheque*/D.D NO
towards	
<u>Rain water harvesting work in</u>	
<u>Fatima College</u>	
RS	74,250.
subject to Realisation	
payer signature	
for; MARIA CONSTRUCTION	
A. R. J.	

Total Amt - 75,000
TDS - 750
74,250

Rain water Harvesting etc



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Rain Water Harvesting

MELQUE Consulting Engineers Pvt. Ltd.

Plot No.5, Subramania Nagar, RC School Opposite,
Kathakinaru Kadachanendal, Madurai - 625 107.

Email: arockiasamy@live.com

Office No. 0091 452 4391069, Mobile No. 0091 9626390002

RECEIPT

Receipt No. R2017 RET 004

Date: 17-08-2017

Received with thanks from..... FATIMA COLLEGE.....

the sum of Rupees... ONE LAKH NINETY SIX THOUSAND ONLY

.....only

by Cheque No..... 663006..... Date..... 11-08-2017

drawn on 17-08-2017 towards COST OF CONSTRUCTION FOR

RAIN WATER HARVESTING PIPE LINE LAYING WORK

Rs. 1,96,000/-

(This Receipt is Valid Subject to realization of Cheque / Draft)

For MELQUE Consulting Engineers Pvt. Ltd.

For Melque Consulting Engineers Pvt. Ltd.,


Director

A/C No. 772

dated 11-08-2017



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Rain Water Harvesting

MELQUE Consulting Engineers Pvt. Ltd.

Plot No.5, Subramania Nagar, RC School Opposite,

Kathakinaru Kadachanendal, Madurai - 625 107.

Email: arockiasamy@live.com

Office No. 0091 452 4391069, Mobile No. 0091 9626390002

RECEIPT

Receipt No. R2017 RET 005

Date: 14-09-2017

Received with thanks from: FATIMA COLLEGE

the sum of Rupees: TWO LAKH TWENTY SEVEN THOUSAND

EIGHT HUNDRED AND FIFTY SIX ONLY only

by Cheque No. 607848 Date: 12-09-2017

drawn on 14-09-2017 towards COST OF CONSTRUCTION FOR

RAIN WATER HARVESTING PIPE LINE LAYING WORK

Rs. 2,27,856/-

(This Receipt is Valid Subject to realization of Cheque / Draft)

For MELQUE Consulting Engineers Pvt. Ltd.

For Melque Consulting Engineers Pvt. Ltd.,


Director



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Rain Water Harvesting





MELQUE Consulting Engineers Pvt. Ltd.
Architects and Engineers

Plot No. 5, Subramania Nagar, RC Middle School Opposite, Kathakinaru, Madurai - 625 107

Office No:- 0091 452 4391069, Mobile No:- 0091 96263 90002

Email :- arockiasamy@live.com

INVOICE

To The Principal, Fatima College (Autonomous) Mary Land Madurai - 625 018.		Invoice No. : MPT2017GSTINV001 Date : 17.09.2017 PO Ref. : Verbal Date : Reference : NIL	
S. No.	Description	Amount in Rs.	
1	Cost of Construction of Rain water harvesting pipe line laying work.	386,166.00	
	CGST 6%	23,169.96	
	SGST 6%	23,169.96	
GSTIN : 33AAGCM8472M1ZY			
PAN No. : AAGCM8472M		Grand Total	432,505.92
Amount in Words : Rupees Four Lakh Thirty Two Thousand and Five Hundred six Only			
Payment should be made in the favour of MELQUE Consulting Engineers Pvt. Ltd.			
E. & O.E.			
For MELQUE Consulting Engineers Pvt. Ltd.			
		 	



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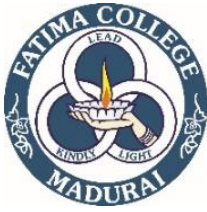
Mary Land, Madurai - 625018, Tamil Nadu.



Bore well Pumps

Motor Pump

GSTIN : 33BLPPA8117H226		CASH / CREDIT BILL		Call : 73057 77747 98432 77787	
		K.S.ENGINEERING			
No. 88/314, New Jail Road, MADURAI - 625 016. E-mail : ksengineering2013@gmail.com					
No. : 41		Date : 10/1/2018			
To M/s. Fatima College Madurai		GSTIN Lorry			
Sl. No.	Product Description	Rate	Qty.	Disc%	Amount Rs. Ps.
1.	6 HP 435T Pump only. Sno-10317 J 12808				16,500 -
CE-NO. 662044 dt 10-01-18 E.&O.E. for Rs. 18,480/-					
Bank Name : Karur Vysya Bank A/C No : 1767135000001493 IFS Code : KVBL0001767 A/c No. 772					
				TOTAL	16,500 -
				CGST 6%	990 -
				SGST 6%	990 -
				IGST	
				GRAND TOTAL	18,480 -
Rupees Eighteen thousand four hundred and eighty only.		For K.S.ENGINEERING			
H.O. : 88, Mothilal Main Road, MADURAI - 625 016.					



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Motor Pump

GSTIN : 33BLPPA8117H2Z6		CASH / CREDIT BILL		Cell : 73057 77747 98432 77787	
		K.S.ENGINEERING			
No. 86/314, New Jail Road, MADURAI - 625 016. E-mail : ksengineering2013@gmail.com					
No. : 71		Date : 16.3.2018			
To M/s. <u>Fathima College</u> <u>Madurai</u>		GSTIN Lorry			
Sl. No.	Product Description	Rate	Qty.	Disc%	Amount Rs. Ps.
1.	7.5 Hp 54 Stage Va Sub. Pump Set. 3Ph				45,800 -
CH. No. 663072 dt 16.03.2018 E.&O.E. for Rs. 192572/-					
Bank Name : Karur Vysya Bank A/C No : 1767135000001493 IFS Code : KVBL0001767					
				TOTAL	45,800 -
				CGST @ 6%	2,748 -
				SGST @ 6%	2,748 -
				IGST	
				GRAND TOTAL	51,296 -
Rupees <u>Fifty One thousand two hundred and ninety six only.</u>		For K.S.ENGINEERING <u>Chyarakli</u>			
H.O. : 88, Mothilal Main Road, MADURAI - 625 016.					



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Motor Pump

GSTIN : 33BLPPA8117H2Z6		CASH / CREDIT BILL		Ph : 0452 4991787	
		K.S.ENGINEERING		Cell : 73057 77747	
		ALL KINDS OF PUMPS SPARE SALES & SERVICE		98432 77787	
No. 86/314, New Jail Road, MADURAI - 625 016.					
E-mail : ksengineering2013@gmail.com					
No. : 41			Date : 26/6/2018		
M/s. Fatima College, Madurai			GSTIN _____ Lorry _____		
Sl. No.	Product Description	Rate	Qty.	Amount Rs. Ps.	
1.	2HP 70H-16-20S 1 1/2 (Openwell) 1Ph (TORNAC) Sno- 10418 D 16131			18,500	—
 CR. No. 663099 dt 26.06.2018 for Rs. 23,941/- 1. 20,720.00 2. 3,221.00 23,941.00		TOTAL		18,500	—
		CGST 6%		1110	—
Rupees Twenty thousand seven hundred and twenty only.		SGST 6%			1110
		IGST			
H.O. : 88, Mothilal Main Road, MADURAI - 625 016.		ROUND OFF			
		GRAND TOTAL		20720	—
Bank Name : Karur Vysya Bank			For K.S.ENGINEERING		
A/C No : 1767135000001493			Calyanelli		
IFS Code : KVBL0001767					



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Motor Pump

GSTIN : 33BLPPA8117H2Z6		CASH / CREDIT BILL		Ph : 0452 4991787	
		K.S.ENGINEERING		Cell : 73057 77747 98432 77787	
ALL KINDS OF PUMPS SPARE SALES & SERVICE					
No. 86/314, New Jail Road, MADURAI - 625 016.					
E-mail : ksengineering2013@gmail.com					
No. : 74		Date : 4.8.2018			
M/s. Fatima College Madurai		GSTIN _____ Lorry _____			
Sl. No.	Product Description	Rate	Qty.	Amount Rs. Ps.	
	7.5HP 54ST 3ph 4" SUB Sno- 10317 F19749 			38,900	—
TOTAL				38900	—
CGST @6%				2334	—
SGST @6%				2334	—
IGST					
ROUND OFF					
GRAND TOTAL				43568	—
Ch.No: 608153 Dt: on: 06.08.18. Jt: Rs. 43568/-					
Rupees Forty three thousand five hundred and sixty eight Only.					
E.O.E. H.O. : 88, Mothilal Main Road, MADURAI - 625 016.					
Bank Name : Karur Vysya Bank				For K.S.ENGINEERING	
A/C No : 1767135000001493					
IFS Code : KVBL0001767					



Motor Pump

APPA8117H2Z6 K.S.ENGINEERING No. 85/314, New Jail Road, MADURAI - 625 016. E-mail : ksengineering2013@gmail.com		CASH / CREDIT BILL Cell : 73057 77747 96432 77787				
No. : 23		Date : 14.12.2017				
To M/s. <u>Fatima College</u> <u>Madurai</u>		GSTIN Lorry				
Sl. No.	Product Description	Rate	Qty	Discs	Amount Rs	In
1.	7.5HP 54SE 3PH A ⁺ SUB SNo-10317 i18556 				45,800	-
CR. NO. 663042 dt 14.12.2017 E.&O.E. for Rs. 57,296/-						
Bank Name : Karur Vysya Bank A/C No : 1767135000001493 IFS Code : KVBLO001767		TOTAL			45,800	-
		CGST 6%			2748	-
		SGST 6%			2748	-
		IGST				
		GRAND TOTAL			51,296	-
Rupees <u>Fifty One Thousand Two Hundred and ninety Six only.</u>		For K.S.ENGINEERING 				
H.O. : 88, Mothilal Main Road, MADURAI - 625 016.						

Total Amount = 400,010
 TDS 1% = 4,000
 3,96,010

A/c No. 3000



Bore well Plumbing Work

LUKA CONSTRUCTION

4/579-1, Kamban Nagar, Parasurampatti,

K.Pudur, Madurai-625 007.

E-mail: lukarajesh@gmail.com

Ph: 0452-2563060. Cell: 98421-63060



Er. S.R.Antony Thobias Rajesh, B.Tech.(Civil).

Date:

10.10.2019

Name of the Work : Construction of Sump work at Fatima College, Madurai.

Size : 30'0" x 20'0" x 10'0" Depth

Earth work excavation for foundation :

32'0" x 20'0" x 11'0" = 7040 Cft., x Rs.10 / Cft., = Rs. 70,400

P.C.C. 1:5:10 mix for foundation concrete
using 40mm size hard broken granite metal.

32'0" x 20'0" x 0'6" = 320 Cft., x Rs.45 / Cft., = Rs. 14,400

R.C.C. 1:2:4 mix using 3/4" size jelly (machine crushed)
including cost of steel and centering, laying the
concrete and curing etc., complete.

a) Bed Slab :

30'0" x 20'0" x 0'4 1/2" = 225 Cft., x Rs.250 / Cft., = Rs. 56,250

b) Side Wall :

140'0" x 13'0" x 0'6" = 910 Cft., x Rs.450 / Cft., = Rs. 4,09,500

c) R.C.C. Cover Slab :

30'0" x 20'0" = 600 Sft., x Rs.120 / Sft., = Rs. 72,000

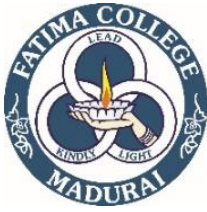
Plastering the walls in
Cement Mortar 1:5, 1/2" thick.

Floor finish : 30'0" x 20'0" = 600 Sft.,

600 Sft., x Rs.25 / Sft., = Rs. 15,000

.....2

Ch. No. 680567 dt 10.12.2019 for Rs. 4,56,291/-



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LUKA CONSTRUCTION

579-1, Kamban Nagar, Parasurampatti,
Pudur, Madurai-625 007.
-mail: lukarajesh@gmail.com
h: 0452-2563060. Cell: 98421-63060, 94422-63060



Er. S.R. Antony Thobias Rajesh, B.Tech. (Civil).

Date:

-2-

Side wall : Inner Side :

21'0" x 13'0" x 1 No. = 2730 Sft., x Rs.25 / Sft., = Rs. 68,250

Top finishing work :

30'0" x 20'0" = 600 Sft., x Rs.25 / Sft., = Rs. 15,000

Manhole work : 4 Nos. x Rs.3,000 / Each

= Rs. 12,000

Rain water arrangement :

Jubilee Hall, Typewriting Institute to Sump :

6" dia PVC Pipe and Extra fittings

chamber including materials and Labour charges = Rs. 1,27,000

Rainwater arrangement for Auditorium Shed

and Dining Hall 6" dia PVC Pipe and Extra fittings

chamber including materials and Labour charges = Rs. 62,000

TOTAL AMOUNT .. Rs. 9,21,800

TOTAL AMOUNT : Rs.9,21,800/-

(Rupees Nine Lakhs Twenty One thousand and Eight hundred only)

ENGINEER

Er. S.R. ANTONY THOBIAS RAJESH

No. 4-579-1, Kamban Nagar

PARASURAMPATTI

K. PUDUR, MADURAI - 625 007

Cell: 9842163060

10th Amt - 9,21,800 / 2

TDS - 460900
4609
4,56,291

AIC NO. 3126



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Bore well work

தேதி	11.3.18	மாதா போர்வெல்	No.	68
வண்டி எண் :	KA 01 MM4299			
பார்ட்டி பெயர் :	பாத்திரம் கவர்			
ஊர் பெயர் :	மதுரை			
செல் நம்பர் :	9894536481			
போர் அடி :	1185	சிலேட் பைப் அடி :	-	
PVC பைப் :	100	அடி	ரேட்	ரூபாய்
1 to 300	300	70	21000	
301 to 400	100	75	7500	
401 to 500	100	80	8000	
501 to 600	100	90	9000	
601 to 700	100	105	10500	
701 to 800	100	125	12500	
801 to 900	100	155	15500	
901 to 1000	100	205	20500	
1001 to 1100	100	275	27500	
1101 to 1185	85	375	31875	
PVC பைப்	100	350	35000	
காஷர் (கவர்)	1	500	500	
சிலேட் கூலி	-	-		
பேட்டா	1	800	800	
மொத்தம்			2,00,175	
அட்வான்ஸ்				
வரவு				
மீதி				

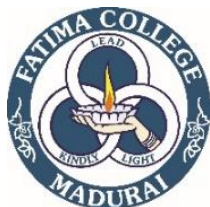
C.கிரே

போர்வெல்ஸ் மேனேஜர், டிரைவர்

12/3/18

SH.பாலா

பார்ட்டி கையெழுத்து




Bore well work

LUKA CONSTRUCTION

* Builders * Contractors * Electrical * Plumbing

4/579-1, Kamban Nagar, Porasurampatti, K.Pudur, Madurai - 625 007. Ph: 0452-2563060 Cell: 98421-63060
E-mail: Lukarajesh@gmail.com



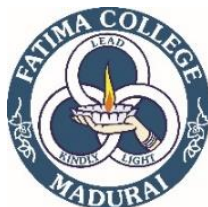
Er. S.R. Antony Thobias Rajesh Date: 18.02.2016

Name of the Work : Plumbing work in New Borewell at College Building in Fatima College, Madurai.

MATERIALS :

1" PVC Pipe	- 6 Length x Rs.240 / length	= Rs. 1,440
1 1/4" Heavy Ball valve	- 1 Nos. x Rs.380 / each	= Rs. 380
1" Bend	- 8 Nos. x Rs.16 / each	= Rs. 128
1" Coupling	- 6 Nos. x Rs.8 / each	= Rs. 48
1 1/2" G.I. Pipe	- 2 Length x Rs.1100 /length	= Rs. 2,200
1 1/4" G.I. Elbow	- 3 Nos. x Rs.45 / each	= Rs. 135
1 1/2" Union	- 2 Nos. x Rs.90 / each	= Rs. 180
1 1/2" - 'H' Nipple	- 4 Nos. x Rs.45 / each	= Rs. 180
2" - 1 1/2" - G.I. 'T'	- 1 No. x Rs.130 / each	= Rs. 130
2" - 'H' Nipple	- 1 No. x Rs.84 / each	= Rs. 84
2" Borrel - 0'6"	- 4 Nos. x Rs.160 / each	= Rs. 640
1 1/4" Barre - 2'0"	- 2 Nos. x Rs.80 / each	= Rs. 160
1 1/4" Barre - 1' 0"	- 1 No. x Rs.80 / each	= Rs. 80
Chelok	- 4 Nos. x Rs.10 / each	= Rs. 40
Thread	- 1 Box x Rs.48 / box	= Rs. 48
Total		= Rs. 5,873

.....2



Waste Water Recycling

Waste Water Treatment Plant

GST IN : 33AALFT8157G1ZV

MSME UAN NO:TN 12D0013969

TJ Solutions



Integrator – Solar Power Plant, Solar Street Light, Solar Water Pump, Solar Water Heater, Solar Fencing - Electrical work , Energy , Green & Environment Audit

To

date : 8-03-2021

The Principal
Fatima College
Madurai

Respected Rev. Sister

Sub: Techno- commercial proposal for Sullage Treatment Plant -Reg

We TJ Solutions carry out Energy Audit, Environment Audit, Green Audit and Integrator of solar power plant and waste water treatment Plant to schools, colleges, industries and commercial buildings.

We have technical tie-ups with the best-in-class module manufactures and Balance of systems manufacturers which give us the ability to mix and match and provide the best -fit, extremely reliable and durable solution to our customers based on their unique and aspirations

You can be rest assured of the quality of the product and we assure you of our best service at all times

We are submitting our Techno -commercial proposal for Sullage Treatment Plant

We shall be pleased to further discuss with you regarding our offer

Thanking you

For TJ Solutions


N.Tamilselvan
94431 54641, 99433 54641

Harvest Solar Energy, , Save mother Earth

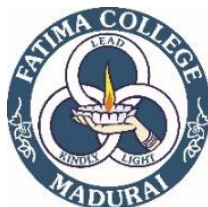
4/101, Thomas Road, Raja Sir Muthiah Nagar, Bypass Road, Ellis Nagar, Madurai-625016.

Cell : 94431 54641, 99433 54641, Ph : 0452-2606050

Email : tjsolutionsmadurai@gmail.com Web : www.tjsolutions.in

B.O : 39, Ettayapuram Road, Tuticorin -2.

14/41, South Street, Agateeswaram & Post, Kanniyakumari Dist-629 701.



Waste Water Treatment Plant

GST IN : 33AALFT8157G1ZV

MSME UAN NO:TN 12D0013969

TJ Solutions



Integrator – Solar Power Plant, Solar Street Light, Solar Water Pump, Solar Water Heater, Solar Fencing - Electrical work, Energy, Green & Environment Audit

DESIGN BASIS:-

The proposal is for a wastewater treatment plant for the entire wastewater generated from hand washing and to reuse the treated water for gardening.

Total Design Capacity of Treatment: 2000 Liters

Expected characteristics of the influent water to the treatment system will be as follows

Sl. No.	Parameter	Sullage Stream	Unit
1.	pH	4.5 to 7.0	
2.	Suspended solids	200 to 300	Mg/l

Characteristics of the Treated Effluent with filters

(Non-contact reuse for Gardening)

The treated effluent will meet the following levels

Sl. No.	Parameter	Sullage Stream	Unit
1.	pH	4.5 to 7.0	
2.	Suspended solids	< 20	Mg/l

Suggested Treatment Technology

SEWAGE TREATMENT PLANT

The sewage line will have the following treatment systems

Harvest Solar Energy, , Save mother Earth

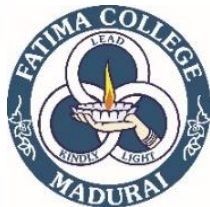
4/101, Thomas Road, Raja Sir Muthiah Nagar, Bypass Road, Ellis Nagar, Madurai-625016.

Cell : 94431 54641, 99433 54641, Ph : 0452-2606050

Email : tjsolutionsmadurai@gmail.com Web : www.tjsolutions.in

B.O : 39, Ettayapuram Road, Tuticorin -2.

14/41, South Street, Agateeswaram & Post, Kanniyakumari Dist-629 701.



Waste Water Treatment Plant

GST IN : 33AALFT8157G1ZV

MSME UAN NO:TN 12D0013969

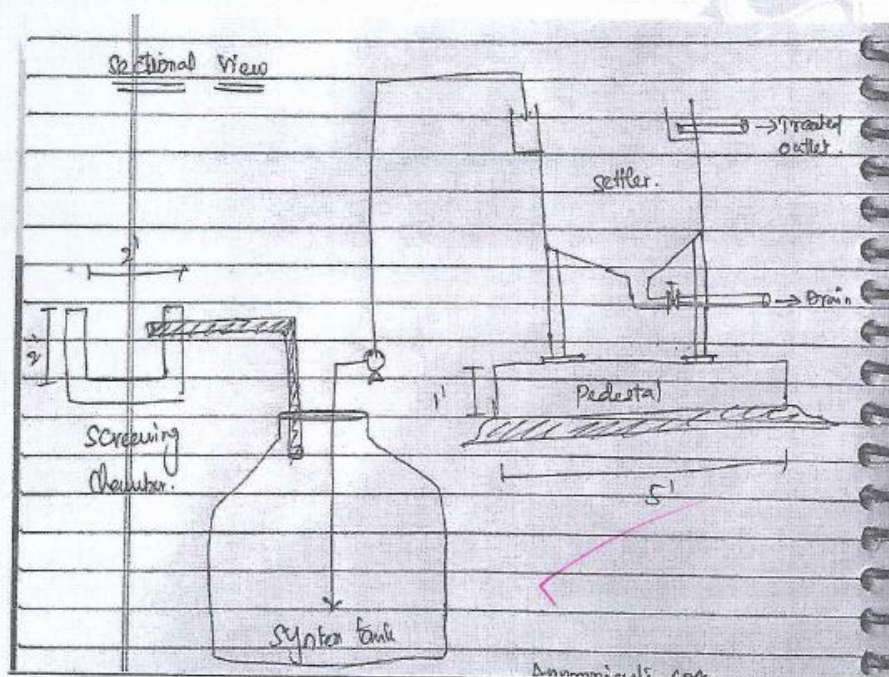
TJ Solutions



Integrator – Solar Power Plant, Solar Street Light, Solar Water Pump, Solar Water Heater, Solar Fencing - Electrical work , Energy , Green & Environment Audit

Gardening purpose alone

Spent outlet from discharge from wash basins sinks → Screen chamber → settling tank → Bag Filter
→ UV lighting disinfection → Storage for gardening.



Harvest Solar Energy, , Save mother Earth

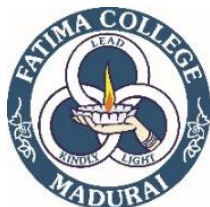
4/101, Thomas Road, Raja Sir Muthiah Nagar, Bypass Road, Ellis Nagar, Madurai-625016.

Cell : 94431 54641, 99433 54641, Ph : 0452-2606050

Email : tjsolutionsmadurai@gmail.com Web : www.tjsolutions.in

B.O : 39, Ettayapuram Road, Tuticorin -2.

14/41, South Street, Agateeswaram & Post, Kanniyakumari Dist-629 701.



Waste Water Treatment Plant

GST IN : 33AALFT8157G1ZV

MSME UAN NO:TN 12D0013969

TJ Solutions



Integrator – Solar Power Plant, Solar Street Light, Solar Water Pump, Solar Water Heater, Solar Fencing - Electrical work , Energy , Green & Environment Audit

SPECIFICATIONS FOR SUPPLYING EQUIPMENTS

Pre-Fabricated Filtration unit

DESCRIPTION	
Quantity	1 No
MOC	FRP tank
Flow	200 lit/hr
Bag filter	PP
Motor	1.0 HP
Accessories	Float Switch & UV

COMMERCIAL OFFER

Pricing: -

S.No	Description	Amount (Rs.)
1	The Price for Supply, erecting & commissioning of Sullage treatment Plant with bag filter and accessories for 2000 lit/day (excluding civil)	1,05,000.00

Note-1: Order to be placed as per the description mentioned above.

Terms and Conditions:-

Delivery : 2-3 weeks from the date of work order along with

100% advance Payment.

GST : 18% or Extra as applicable

Freight : At actual by customer

(Erode to Madurai) Apprx;

Included in the above price.

Erection & Comm.

Civil and plumbing work with materials and labour:

6' x6'x1' Plat form for settler

3'x 2' x2' Screen chamber

4" Pvc pipe and accessories

PVC Tank erection ect.

1000lts PVC Tank (Mirakunju)

Inlet collection tank

Electrical works with materials and lab our

(3 core 2.5 sq.mm copper UG cable 20 Amps 2 pole MCB and accessories)

Rs 6500/

= Rs 13,500

Rs.7600.

Rs 11,500

= 1,44,100

142000

2130

139870

25.560

165430

GST

165430

Validity

:15 days.

Harvest Solar Energy, , Save mother Earth

4/101, Thomas Road, Raja Sir Muthiah Nagar, Bypass Road, Ellis Nagar, Madurai-625016.

Cell : 94431 54641, 99433 54641, Ph : 0452-2606050

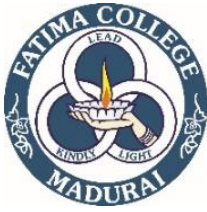
Email : tjsolutionsmadurai@gmail.com Web : www.tjsolutions.in

B.O : 39, Ettayapuram Road, Tuticorin -2.

14/41, South Street, Agateeswaram & Post, Kanniyakumari Dist-629 701.

TDS - 2130

167560/-



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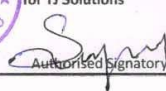
College with Potential for Excellence (2004 - 2019)

101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



Waste Water Treatment Plant

TAX INVOICE						Original/Duplicate/Triplicate		
TJ Solutions 4/101, Raja Sir Muthiah Nagar, Bye Pass Road, Madurai - 625 016 Ph:0452 2606050, 9443154641, 9943354641 E-mail:tjsolutionsmadurai@gmail.com GSTIN: 33AALF8157G1ZV				Invoice No: TJ/2020-21/37		31-03-21		
				Delivery Note No:		Mode/Terms of Payment		
				Supplier's Ref:		Other Reference(s):		
To Fathima College For Women Old Dindigul Rd Thathaneri - 625 001. Ph No : 0452-266-8016 GSTIN: 33AAFTS5007E2ZT				Buyer's Order No		Dated P O Dated 08-3-2021		
				Despatch Document No		Dated		
				Despatched through		Destination		
				Terms of Delivery				
Sl no	Description of Goods	HSN	Qty	Rate	Pre Total	GST	Total	
1	Sullage Treatment Plant accessories and Installation	84212190	1	142000	142,000	18%	167,560	
					142,000	25,560	167,560	
(Amount (in words) One Lakh Sixty Seven Thousand Five Hundred Sixty Only)								
<u>Bank Account Details</u> Name: TJ SOLUTIONS Bank Name: Tamilnad Mercantile Bank Ltd AC No: 381700050900063 IFSC: TMBL0000381 Branch: S.S.Colony ,Madurai								
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for TJ Solutions  Authorised Signatory				
This is a Computer Generated invoice Subject to Madurai Jurisdiction								

Alumnae A/c



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Mary Land, Madurai - 625018, Tamil Nadu.



Water Distribution system

Pipe Line Laying Work for Water Distribution

S1146B1ZK Cell : 72002 23939
72009 65004

முதலாளித்துவம் கருப்பாணி துணை, முந்திரப்பதி துணை

CASH BILL

ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்
(A4/3B, அண்ணாசாலை, 80 அடி ரோடு, K.K.நகர், மதுரை - 20.)

For Fatima College
Madurai

No. 1106
Date: 28.01.19

S.No.	Particulars	Rate	Amount Rs.	Ps.
1	1" Pipe	10 No.	5500	00
2	4" Pipe	5 No.	5250	00
3	4" CB	20 No.	1300	00
4	1" CB	25 No.	1130	00
5	1" X 1/2" CB	15 No.	1425	00
6	4" Pipe	50 No.	450	00
7	1" CB	50 No.	600	00
8	CB Bay	7 No.	1295	00
9	4" CB	30 No.	450	00
10	1" CB	15 No.	600	00
11	1" CB	10 No.	650	00
12	1" Ball Valve	2 No.	1350	00
	HC NO. 772		20000	00
	SHS	91.	1800	00
	E & O.E.	91.	1800	00
Goods Once sold Cannot be taken back			23,600	-

For ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்

Cr. NO. 663652 dt 28.01.19 for Rs. 23,600/-



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Mary Land, Madurai - 625018, Tamil Nadu.



Pipe Line Laying Work for Water Distribution

UPS1146B1ZK Cell : 72002 23939
72009 65004

ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்
A4/3B, அண்ணாச்சாலை, 80 அடி ரோடு, K.K.நகர், மதுரை - 20.

To Fatima college
திரு. மதுரை

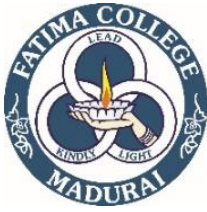
No. 838
Date: 07.10.18

S.No.	Particulars	Rate	Amount Rs.	Ps.
	Pumps Working	4No.	15200	00
	T-48 Set	15No.	7380	00
	1" PVC Pipe	10No.	4100	00
	3/4" PVC Pipe	8No.	7040	00
	2 1/2" PVC Pipe (6ft)	6No.	2940	00
	1" PVC UB	20No.	700	00
	1x1/2" PVC UB	25No.	2375	00
	1x1/2" PVC T	25No.	2750	00
	1x1/2" PVC FIA	20No.	1700	00
	PVC Baster	6No.	960	00
	Ch. No 663629 dt 08.10.18			
	SGST	91.-	45145	00
	CST	91.-	4063	05
	E & O.E.	91.-	4063	05

Goods Once sold
Cannot be taken back

For ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்
53271.10

HC No. 772 53271.10



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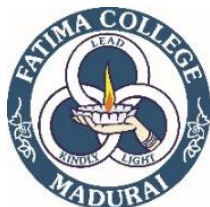
101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



RO Purchase Bill

UNIQUE AQUA SOLUTIONS						Cell : 97893 36512 96779 24901	
ULTIMATE WATER TREATMENT							
U/390, THHB Colony, C.S.I. Church Street, Tamil Nagar, Anaiyur, MADURAI - 625 017. e.mail ID : uniqueaquamdu@gmail.com						No : 218	
						Date : 28/04/17	
INVOICE							
Customer's Address							
The Secretary Fatima College Mary Land, Madurai - 625018							
Pin Code :		Ph :		Mobile :			
S.No.	Description of Goods	Model	Qty	Rate / Unit Rs.	Amount Rs. Ps.		
1.	Water Dispenser 125 Filter rating Normal H - 5 liter C - cold	HNC	1	60,000	60,000		
				2			
				CF. No. 606241 dt 28.04.2017 Rs. 60,000/-			
				60,000			
Amount (in words) Rupees sixty thousand only.							
Executive Name :							
Note :							
1. Subject to Madurai Jurisdiction only.							
2. Goods once sold cannot be taken back.							
Goods Received in Good Conditions.		Customer's Signature			Authorised Signatory		
					For UNIQUE AQUA SOLUTIONS M. S. S. S. Proprietor.		



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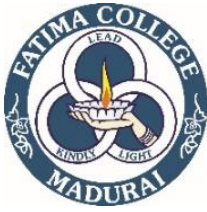
101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



Receipt of RO Bill

UNIQUE AQUA SOLUTIONS ULTIMATE WATER TREATMENT U-390, TNHB Colony C.S.I. CHURCH ST., TAMIL NAGAR ANAIYUR, MADURAI-17.		Cell : 97893 36512, 96779 24901
Cash Bill		S.No. 372
		Date 24/05/17
Customer's Address, The Secretary Fatima College, Mary Land, Madurai-18.		
Pin code :	Ph / Mobile No. :	
Received with thanks the sum of Rs. 60600/- (Rupees Sixty thousand only)		
In Cash / Cheque No. 606241	Dated 28/04/17	On 04/17
towards Payment of Water Dispenser Reverse Osmosis Systems (125 Hour rating) for UNIQUE AQUA S		
Executive Name :		



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College with Potential for Excellence (2004 - 2019)

101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



RO Purchase Bill

UNIQUE AQUA SOLUTIONS
ULTIMATE WATER TREATMENT
U/390, THHB Colony, C.S.I Church Street,
Tamil Nagar, Anaiyur, MADURAI - 625 017.
e.mail ID : uniqueaquamdu@gmail.com

Cell : 97893 36512
96779 24901

No : **212**
Date : **27/10/15**

INVOICE

Customer's Address
*To The Secretary
Fatima college Maryland
Madurai - 18.*

Pin Code : Ph : Mobile :

S.No.	Description of Goods	Model	Qty	Rate / Unit Rs.	Amount Rs. Ps.
1.	Reverse Osmosis system (RO)	25LPH	1	23,500	23,500 -
2.	Water Dispenser 85 Litre capacity	85ltr	1	50,000	50,000 -
					73,500 -

CB. NO. 662/42 dt 28.10.15 for Rs. 73500/-

Amount (in words) *Seventy three thousand and
Rupees five hundred only.*

Executive Name : *[Signature]*

Note :
1. Subject to Madurai Jurisdiction only.
2. Goods once sold cannot be taken back.

For UNIQUE AQUA SOLUTIONS
[Signature]
Proprietor

Goods Received in Good Conditions. Customer's Signature Authorised Signatory



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College with Potential for Excellence (2004 - 2019)

101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



Receipt of RO Bill

UNIQUE AQUA SOLUTIONS		Cell : 97893 36512, 96779 24901
ULTIMATE WATER TREATMENT		S.No.: 336
U-390, TNH8 Colony		Date: 27/10/15
C.S.I. CHURCH ST., TAMIL NAGAR		
ANAIYUR, MADURAI-17.		
Cash Bill		
Customer's Address, The Secretary Fatima College		
Maryland, Madurai - 625018		
Pin code :	Ph / Mobile No. :	
Received with thanks the sum of Rs. 73,500/- (Rupees seventy three thousand and five hundred only)		
Cash / Cheque No. 662142	Dated 28/10/15	On 27/10/15
towards Payment of Water dispensers		
Executive Name :	Reverse On for UNIQUE AQUA SOLUTIONS	
M. Sunil.	M. Sunil Proprietor.	



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Mary Land, Madurai - 625018, Tamil Nadu.



RO Bill

TAX BILL						
SAFE PURE WATER TECHNOLOGIES				Invoice No: NSF19/121		Date: 04.03.2020
REGD OFFICE NO: 2/473B First Floor, Srinivasa Nagar, Kovilpakkudi, Madurai- 625 018				Delivery Note		Mode/Terms of Payment
PH NO : 0452-4522455, Contact No : 95 00 40 40 55, E-mail:safepurewater@gmail.com				Supplier's Ref :121		Other Reference(s)
Customer Name & Address: THE PRINCIPAL FATIMA COLLEGE, MADURAI. GSTIN NO: PAN NO:				Buyer's Order No.		Dated,
				Dispatch Document No NIL		Dated
				Delivery		
Delivery & Installation Address: THE PRINCIPAL FATIMA COLLEGE, MADURAI.				COMPANY GSTIN NO: SAFE PURE WATER TECHNOLOGIES GST NO: 33JBYP55867P1Z1		
SL No.	Description of Goods	HSN/NO	Quantity	Rate	per	Amount
1.	85 LITER WATER COLER WITH RO SYSTEM Normal Hot and Cold water Dispenser	8421	1	47,000	nos	47,000.00
				Total		47,000.00
						4,230.00
						4,230.00
						CGST9% SGST9%
CR. NO. 552260 dt 09.03.2020 for Rs. 55,460/-						
Total						55,460.00
Amount Chargeable (in Words) : Forty seven thousand two hundred Only.						
HSN/SAC		Taxable	Central Tax		State Tax	
		Value	Rate	Amount	Rate	Amount
8421		47,000	9%	4,230	9%	4,230
Total		55,460				
Payment Details : SAFE PURE WATER TECHNOLOGIES				CUSTOMER COPY		
Bank Name : Indian Bank [Vilangudi Branch] Madurai-18				For SAFE PURE WATER TECHNOLOGIES Dt. _____ Authorized Signatory		
Account No : 6731330820						
IFS Code : IDIB000V125 MICR Code : 625019059						
Declaration We Declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.						