



## Bills for the Purchase of Equipments

7.1.4		
QnM	<b>Water conservation facilities available in the Institution: (4)</b>	
	1. <a href="#">Rain water harvesting</a>	Yes
	2. <a href="#">Borewell /Open well recharge</a>	Yes
	3. <a href="#">Construction of tanks and bunds</a>	Yes
	4. <a href="#">Waste water recycling</a>	Yes
	5. <a href="#">Maintenance of water bodies and distribution system in the campus</a>	Yes



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle-IV)  
Mary Land, Madurai -625018,TamilNadu

## Rain Water Harvesting

<b>MARIA CONSTRUCTION</b> 75/5A8 ICA COLONY VIRUDHUNAGAR E-mail :paulrichard1498@gmail.com					
BILL TO The principal Fatima college(Autonomous) mary land Madurai GST IN: 33AAFTS5007E2ZT			Invoice No :15-2021-2022 Date :5-05-2021		
Sub: <b>The Proposed Construction of Rain Water Harvesting Work in Fatima College</b>					
SL NO:	QTY	ITEMS DESCRIPTION	RATE	AMOUNT	TOTAL
1	5	<b>RCC ROUND CASING WORKS</b> (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.
75000 for ; MARIA CONSTRUCTION	
75000	
74250	
subject to Realisation	
payer signature	

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

Rain water Harvesting



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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](mailto: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.....663906.....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.,

(47)



Director

A/C No. 772

dated 11.08.2017



# FATIMA COLLEGE

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Mary Land ,Madurai -625018, TamilNadu

## 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](mailto: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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Mary Land ,Madurai -625018, TamilNadu

## Rain Water Harvesting




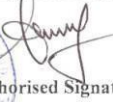
**MELQUE Consulting Engineers Pvt. Ltd.**  
Architects and Engineers

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.	
		  Authorised Signatory	



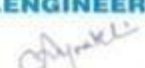


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Mary Land, Madurai -625018, TamilNadu

## Bore well Pumps Motor Pump

GSTIN : 33BLPPA8117H226		CASH / CREDIT BILL		Cell : 73057 77747 98432 77787	
		<b>K.S.ENGINEERING</b>			
No. 88/314, New Jail Road, MADURAI - 625 016. E-mail : ksengineering2013@gmail.com					
No. : 41		Date : 10/1/2018			
To Mrs. 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 HIC 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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Mary Land, Madurai -625018, TamilNadu

## Motor Pump

GSTIN : 33BLPPA8117H2Z6		CASH / CREDIT BILL		Cell : 73057 77747 98432 77787	
		<b>K.S.ENGINEERING</b>			
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 V4 Sub. Pump Set. 3Ph  A/c No. 772				45,800 —
Ch. No. 663072 dt 16.03.2018 E.&O.E. for Rs. 192,572/-				TOTAL	45,800 —
Bank Name : Karur Vysya Bank				CGST @ 6%	2,748 —
A/C No : 1767135000001493				SGST @ 6%	2,748 —
IFS Code : KVBLO001767				IGST	
				GRAND TOTAL	51,296 —
Rupees <u>Fifty One thousand two hundred and ninety six only.</u>				For K.S.ENGINEERING <u>Chayakali</u>	
H.O. : 88, Mothilal Main Road, MADURAI - 625 016.					






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Mary Land, Madurai -625018, TamilNadu

## Motor Pump

GSTIN : 33BLPPA8117H2Z6		CASH / CREDIT BILL		Ph : 0452 4991787	
		<b>K.S.ENGINEERING</b>		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. : 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 (TORMAC) 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					
Rupees Twenty thousand seven hundred and twenty only.					
H.O. : 88, Mothilal Main Road, MADURAI - 625 016.					
Bank Name : Karur Vysya Bank				For K.S.ENGINEERING	
A/C No : 1767135000001493				Colpakkali	
IFS Code : KVBL0001767					
TOTAL				18,500	—
CGST 6%				1110	—
SGST 6%				1110	—
IGST					
ROUND OFF					
GRAND TOTAL				20720	—






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Mary Land, Madurai -625018,TamilNadu

## Motor Pump

GSTIN : 33BLPPA8117H2Z6		CASH / CREDIT BILL		Ph : 0452 4991787	
		<b>K.S.ENGINEERING</b>		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 5AST 3Ph 4" SUB Sno-10317 F19749 			38,900	-
TOTAL				38900	-
Ch.No: 608153 Dt. on: 06.08.18. J. R. 43568				CGST @6%	2334 -
Rupees Forty three thousand five hundred and sixty eight Only.				SGST @6%	2334 -
				IGST	
				ROUND OFF	
E.O.E. H.O. : 88, Mothilal Main Road, MADURAI - 625 016.				GRAND TOTAL	43568 -
Bank Name : Karur Vysya Bank				For K.S.ENGINEERING	
A/C No : 1767135000001493					
IFS Code : KVBL0001767					



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Mary Land, Madurai -625018, TamilNadu

## Motor Pump



### ASHIRWAD ENGINEERING COMPANY

78, WEST MASI STREET, MADURAI - 625 001.  
Phone : 0452 - 2347578, 4375784, Mobile : 94425 70097, 94875 17097  
e-mail : ashirwadksb@gmail.com, Web : www.ashirwadengg.com

GSTIN / UIN : 33AKOPA4803D1ZQ

Date : 08/12/2018

No.		CASH / CREDIT		Buyer GSTIN / UIN :					
M/s <u>Fatima College</u> <u>Madurai</u>									
Sl. No.	Description of Goods	HSN / SAC	GST	Qty	Rate	Per	Disc %	Amount Rs.	Ps.
1.	Cora 100/c/35 Stage 1.5 Hp motor & pump. Make : KSB.	84135010	12%	1 no	20500			20500	
2.	Control Panel 1.5Hp	85371000	18%	1 no	3800			3800	
								24300	
1. 24,300 2. 25,749 50,049									
E.&O.E CR. No. 663639 dt 10.12.2018 for RS. 50,049/-									
Taxable		CGST		SGST					
12%	18303.51	6%	1098.81	6%	1098.81				
18%	2220.23	9%	289.83	9%	289.83				
28%		14%		14%					
Total	21523.70		1388.04		1388.04				
BANK DETAILS						GRAND TOTAL			
Bank Name : TAMILNAD MERCANTILE BANK LTD.,						24300			
A/c No. : 093150310875206						For ASHIRWAD ENGINEERING COMPANY			
Branch & IFS Code : SIMMAKKAL & TMBL 0000093									
* Our risk and responsibility ceases on the goods leaving our godown and we are not responsible for losses, damages etc., in transit. * Subject to the Jurisdiction of Madurai. * Goods once sold cannot be taken back.									



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Mary Land, Madurai -625018, TamilNadu

## Motor Pump

SLPPAS117H226 CASH / CREDIT BILL Cell : 73057 72747  
98432 77787

**K.S.ENGINEERING**  
No. 85/314, New Jail Road, MADURAI - 625 016.  
E-mail : ksengineering2013@gmail.com

No. : 23 Date : 14.12.2017

To : Fatima College  
Madurai

GSTIN :  
Lorry :

Sl. No.	Product Description	Rate	Qty	Discs	Amount Rs.	IN
1.	7.5HP 54T 3PH A* SUB Sno-10317 118556 				45,800	—
TOTAL					45,800	—
CGST 6%					2748	—
SGST 6%					2748	—
IGST						
GRAND TOTAL					51,296	—

CR-NO: 663040 dt 15.12.2017  
E.A.O.E. for Rs. 51,296/-

Bank Name : Karur Vysya Bank  
A/C No : 1767135000001493  
IFS Code : KVB10001767

Rupees: Fifty One Thousand two hundred and ninety six only For K.S.ENGINEERING  
H.O. : 88, Mothilal Main Road, MADURAI - 625 016.

12th Amount = 400,010  
732 1% = 4,000  
3,96,010

Alt No. 392





# FATIMA COLLEGE

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Mary Land, Madurai -625018, TamilNadu

## 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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Mary Land, Madurai -625018, Tamil Nadu

## 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 1'10" = 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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Mary Land, Madurai -625018, TamilNadu

## 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 :

210'0" 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  
4,609  
4,56,291

A/c NO. 312b




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MaryLand, Madurai - 625018, TamilNadu

## Bore well work

தேதி	11.3.18	மாதா போர்வெல்	No. 68
வண்டி எண் :	KA 01 MM 4299		
பார்ட்டி பெயர் :	பாத்திரம் கவர்		
உளர் 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
காவர் (கவர்)	1	500	500
சிலேட் கூலி	-	-	-
பேட்டா	1	800	800
மொத்தம்			2,00,175
அட்வான்ஸ்			
வரவு			
மீதி			



C. கிருஷ்ணன்

போர்வெல்ஸ் மேனேஜர், டிரைவர்

12/3/18

SH. கிருஷ்ணன்

பார்ட்டி கையெழுத்து




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MaryLand, Madurai -625018, TamilNadu

## Bore well work



\* Builders \* Contractors \* Electrical \* Plumbing

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



Cell: 98421-63060

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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 1/2" 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" Barrel - 0'6"	- 4 Nos. x Rs.160 / each	= Rs. 640
1 1/4" Barrel - 2'0"	- 2 Nos. x Rs.80 / each	= Rs. 160
1 1/4" Barrel - 1'0"	- 1 No. x Rs.80 / each	= Rs. 80
Chelox	- 4 Nos. x Rs.10 / each	= Rs. 40
Thread	- 1 Box x Rs.48 / box	= Rs. 48
<b>Total</b>		<b>= Rs. 5,873</b>

.....2



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Mary Land, Madurai - 625018, Tamil Nadu

## Water Sump Work - 2023

GST IN : 33AHKPR5928B1ZC **CASH / CREDIT BILL** Ph : 4500839

**RAJ TRADERS**  
Dealers in  
Electricals, Hardwares & Plumbing  
214-K, P.P.Chavadi, Theni Main Road,  
Madurai - 625 016.

No. : **34** Date : **17/3/23**  
M/s. **Fatima College, madurai**

S.No.	Particulars	Qty.	Amount Rs.	Ps.
	2" b/D 1bow	1	218	
	1" Upvc Pipe	15	1082.2	
	2" Upvc pipe	17	2425.5	
	2" Upvc band	10	918.8	
	2" Upvc 1bow	15	1377	
	2" Upvc laplor	15	830	
	2" Brass valve	3	536.5	
	2" b/D 1bow	5	1090	
	2" b/D laplor	2	32.8	
	2" Upvc tee	2	259	
	2" Upvc Dummy	2	88	
	Thread	12	60	
	2x1/4" nipple	6	289	
	2" Upvc union	5	1750	
	1" Upvc Band	12	945	
	1/8ml Upvc paste	5	1290	
	1" Upvc valve	2	628	
	2" NRV	1	1790	
	2" FTA	6	480	
	2" MTA	6	480	
	1" Upvc laplor	20	406	
E&O.E.	TOTAL		54940	

Goods once sold cannot be taken back.  
Ch. No. 502174 dt 21.3.2023 for 54,940/-  
For **RAJ TRADERS**  
**COMPOUND TAX**  
Nil water sump.





# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle-IV)  
Mary Land, Madurai - 625018, Tamil Nadu

## Water Sump Work - 2023

TAX INVOICE		SRI ALAGAR TRADERS		Cell : 9600810085 9600810081 GST No : 33ATAPR7670N1Z5 PAN : ATAPR7670N 235 Invoice No.	
Shop No.12,13, 2B, Dindigul Main Road, Karisalkulam, Vilangudi, Madurai - 625 018.					
M/s. <u>Fatima College</u>		Date <u>22-8-23</u>			
Madurai					
Party's GSTIN		Transport : <u>TN6010865</u>			
S. No.	Description of Goods	HSN CODE	Qty.	Rate	Amount Rs. Ps.
	<u>Saloon</u>	<u>2523</u>	<u>100</u>	<u>289.06</u>	<u>28,906</u>
Amount Chargeable (in words)			TOTAL		<u>28,906</u>
<u>Thirty seven thousand</u>			CGST @ <u>14%</u>		<u>4047</u>
<u>only</u>			SGST @ <u>14%</u>		<u>4047</u>
			Round Off		
E. & O. E.			GRAND TOTAL		<u>37,000</u>
			For SRI ALAGAR TRADERS		
Terms : Goods once sold cannot be taken back. Subject to Madurai Jurisdiction Only.			<u>G. Rana L.</u> Proprietor		
<u>water sump</u>			<u>Ch. No. 502175 dt. 23.03.23</u> <u>for Rs. 37000/-</u>		



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Mary Land, Madurai - 625018, Tamil Nadu

## Water Sump Work - 2023

TAX INVOICE		Cell : 9600810085 9600810081 GST No : 33ATAPR7670N1Z5 PAN : ATAPR7670N Invoice No. 238				
<b>SRI ALAGAR TRADERS</b> Shop No.12,13, 2B, Dindigul Main Road, Karisalkulam, Vilangudi, Madurai - 625 018.						
M/s. <u>Fatima College</u> <u>Madurai</u>		Date <u>28-3-23</u>				
Party's GSTIN		Transport : <u>TN6010865</u>				
S. No.	Description of Goods	HSN CODE	Qty.	Rate	Amount Rs.	Ps.
	<u>Sole</u>	<u>2523</u>	<u>100</u>	<u>289.06</u>	<u>28,906</u>	
<u>ch.No.502182 dt 28.03.23 for Rs. 27,000/-</u>						
Amount Chargeable (in words) <u>Thirty Seven Thousand only</u>				TOTAL	<u>28,906</u>	
				CGST @ 14%	<u>4047</u>	
				SGST @ 14%	<u>4047</u>	
				Round Off		
E. & O. E.				GRAND TOTAL	<u>37,000</u>	
<u>water sump</u>				For <b>SRI ALAGAR TRADERS</b> <u>G. Rana L.</u> Proprietor		
Terms : Goods once sold cannot be taken back. Subject to Madurai Jurisdiction Only.						





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Mary Land, Madurai - 625018, Tamil Nadu

## Water Sump Works - 2023

TAX INVOICE		SRI ALAGAR TRADERS		Cell : 9600810085 9600810081 GST No : 33ATAPR7670N1Z5 PAN : ATAPR7670N Invoice No. 231		
Shop No.12,13, 2B, Dindigul Main Road, Karisalkulam, Vilangudi, Madurai - 625 018.						
M/s. Fatima College Madurai		Date 16-3-23				
Party's GSTIN		Transport : TN8010865				
S. No.	Description of Goods	HSN CODE	Qty.	Rate	Amount Rs.	Ps.
	Solignum	2523	100	289	28,900	
	52% H2O2	2828	15	117.2	1758	
39250.00 218048.00 <u>257298.00</u>						
Ch. No. 502170 dt 17.03.2023 for Rs. 257298/-						
Amount Chargeable (in words)		TOTAL		30658		
Thirty Nine Thousand Two Hundred and Fifty only		CGST @ 14%		4292		
		SGST @ 14%		4292		
		Round Off		8		
E. & O. E.		GRAND TOTAL		39250		
Terms : Goods once sold cannot be taken back. Subject to Madurai Jurisdiction Only.		For SRI ALAGAR TRADERS G. Rave Proprietor				

water sump work of HSE




# FATIMA COLLEGE

(Autonomous)

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Mary Land, Madurai - 625018, Tamil Nadu

## Water Sump Work - 2023

PAN No. FIQPS8797M		CASH / CREDIT BILL		உரிமை : S. சுப்பிரமணியன் செல் : 95978 74653	
<b>ஸ்ரீ விஜயலட்சுமி லாரி சர்வீஸ்</b> மணல், ஐஸ், செம்மண், உடைகள் மற்றும் அனைத்து வகையான பொருள்களும் சிறந்த முறையில் சப்ளை செய்யப்படும். முத்துராமலிங்க தேவர் தெரு, பாத்திமா காலேஜ், பழைய விளாங்குடி, மதுரை - 18.					
To. பாத்திமா காலேஜ் மதுரை				No. 63 தேதி: 24/03/23	
S. No.	PARTICULARS	RATE	Amount Rs. Ps.		
1.	சிறுதுண்டி 1 Load		95,000/-		
2.	M-Sand 1 Load		14,000/-		
3.	3/4" சிவ்லி 1 Load		10,000/-		
ch. No. 502179 dt 28.03.2023 for Rs. 49,000/-			ரூபாய்க்கு 49,000/-		
Rupees			ரூபாய் 49,000/- டிசுமி லாரி சர்வீஸ் உடையாள்		
water sump					



# FATIMA COLLEGE

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Mary Land, Madurai - 625018, Tamil Nadu

## Water Sump Work - 2023

**RANI PAINTS**  
225 NEW JAIL ROAD  
MADURAI 625016  
PH 0452 2360000 2360001 2360002 2360003  
GSTIN : 33AAQPL9052M1Z4  
**TAX INVOICE - CREDIT**

Transportation Mode :  
Vehicle Number :  
Place of Supply : Tamil Nadu  
State : Tamil Nadu  
State Code :  
Reverse Charge : Yes or No  
Invoice No : SIR-52636  
Invoice Date : 28-03-2023  
Order Ref : MARUDHU PAINTER 9944423347

Details of Receiver / Billing Address  
Name : FATIMA COLLEGE  
Address :  
GSTIN :  
Details of Consignee / Shipping Address  
Name :  
Address :  
GSTIN :

SL. No.	Description	HSN / SAC	GST %	Qty	Rate	Net Amount
1	5KG AP EPOXY TRI BLACK	32141000	18%	6.00	2450.01	14700.06
2	5KG BIRLA WHITE CEMENT	25232100	28%	4.00	145.01	580.04
3	4LT NIP MULTI PURPOSE WALL SEALER	32099020	18%	1.00	715.08	715.08
4	LTC	96039000	18%	1.00	150.00	150.00

Ch. NO. 502184 dt 29.03.2023 for Rs. 16,145/-

**Total** 16145.19

Tax Rate	CGST%	CGST Value	CGST Tax Amt	SGST%	SGST Value	SGST Tax Amt	IGST%	IGST Value	IGST Tax Amt	Gross Amount
5%	2.5%			2.5%			5.00%			13,643.96
12%	6.0%			6.0%			12.0%			13,643.96
18%	9.0%	13,190.80	1,187.17	9%	13,190.80	1,187.17	18.0%			13,643.96
28%	14%	453.16	63.44	14%	453.16	63.44	28%			1,250.61

ADD : Total CGST 1,250.61  
ADD : Total SGST 1,250.61  
ADD : Total IGST 1,250.61

Invoice Amount 16,145.00

Bank Name : TAMILNAD MERCANTILE BA  
Bank Account No : 381509362360000  
Bank Branch : S S COLONY BRANCH  
Bank IFSC Code : TMBL0000381  
G Pay No & Paytm : 936 236 0003


Customer's Signature  
Authorised Signatory for RANI PAINTS

TIME : 12:51:45

water sump



## Water Sump Work - 2023

	<b>MEERAKUNJ POLY TRAADER</b> H.O : 17,18, KAKA THOPPU STREET B.O : 8A, OLD EAST MADURAI RAILWAY STATION ROAD. <b>MADURAI 625001</b> State Code: 33	<b>Original</b>							
0452-2343372, 4381372	GSTIN/ID Ref: 33AFBPK6965J1Z8	9500855577							
<b>To FATHIMA COLLEGE SECRETARY.</b> PARAVAI MAIN ROAD GATE 2 Phone: 2668257 MADURAI GSTIN-OWNUES 2668257 9487391512									
Order Ref:  Lorry Ser									
<b>Bill No. G 4444      GST Invoice / Credit      Date. 29/03/2023</b>									
Sl No	Particulars	HSN Code	Quantity	Unit	List Rate	Less %	Rate	GST%	Value
1	180 MM 6 KGF MEERAKUNJ PVC PIPES 7"	39172390	13.00	PIECE			3550.42	18.00	46155.46
2	90 MM TEE PVC AST	39172390	3.00	PIECE			137.36	18.00	412.08
3	90 MM ELBOW PVC AST	39172390	6.00	PIECE			116.28	18.00	697.68
<p style="color: red; font-size: 1.2em;">ch no. 502187 dt 29.03.2023 for Rs 55,773/-</p>									
<b>Received Materials with good condition and found correct For FATHIMA COLLEGE SECRETARY.</b>						<b>Total</b> 47265.22 <b>CGST for</b> 47265.22 4253.87 <b>SGST for</b> 47265.22 4253.87 <b>Cartage</b> GST on Cartage 0.04 <b>Rounded off</b> 0.04 <b>Net Total</b> <span style="border: 1px solid black; padding: 2px 10px;">55773.00</span>			
Fifty Five thousands and Seven hundreds Seventy Three only  Goods once sold cannot be taken back. Interest @18% will charges for payment made after 18 days. Subject to Madurai Jurisdiction only. Our responsibility cease as soon as goods leave from our place.						HSN Code wise Details HSN CODE GST% CGST SGST 39172390 09.00 For 47265.22 4253.87 4253.87			
STATE BANK OF INDIA SME BRANCH MADURAI CITY AC.NO. 32937261825 IFSC: SBIN0000988 <b>TAMILNADU MERCANTILE BANK CHINTHAMANI BRANCH AC.NO. 118150310875078 IFSC: TMBL0000118</b>						Attention : Any dispute(s) / claims(s) arising in connection with or in relation to this sale bill shall be referred to and resolved by the CHAT established by TN Chamber - Madurai - 9 And its rule shall prevail. The award so rendered by CHAT shall be binding on the parties. The language shall be English / Tamil and the venue shall be at MADURAI.			



# FATIMA COLLEGE

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Mary Land, Madurai - 625018, Tamil Nadu

## Waste Water Recycling

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](mailto:tjsolutionsmadurai@gmail.com) Web : [www.tjsolutions.in](http://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](mailto:tjsolutionsmadurai@gmail.com) Web : [www.tjsolutions.in](http://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

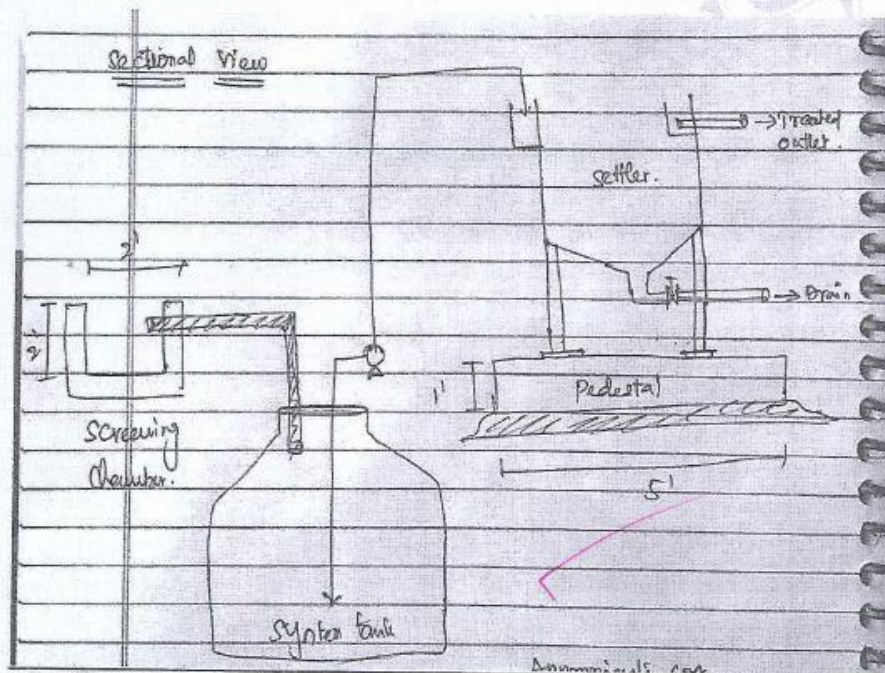
# TJ Solutions



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](mailto:tjsolutionsmadurai@gmail.com) Web : [www.tjsolutions.in](http://www.tjsolutions.in)

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

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



# FATIMA COLLEGE

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MaryLand, Madurai -625018, Tamil Nadu

## 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; Rs 6500/
- Erection & Comm. : Included in the above price.

### 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.

= Rs 13,500

Inlet collection tank : 1000lts PVC Tank (Mirakunju) Rs.7600.

Electrical works with materials and lab our Rs 11,500  
(3 core 2.5 sq.mm copper UG cable 20 Amps 2 pole MCB and accessories)

Validity :15 days.

Harvest Solar Energy, , Save mother Earth

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

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

142000  
2130  
139870  
25560 GST  
165430

167560/-





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Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle-IV)  
MaryLand, Madurai - 625018, Tamil Nadu

## Waste Water Treatment Plant

TAX INVOICE						Original/Duplicate/Triplicate		
<b>TJ Solutions</b> 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):		
				Buyer's Order No		Dated P O Dated 08-3-2021		
<b>To</b> Fathima College For Women Old Dindigul Rd Thathaneri - 625 001. Ph No : 0452-266-8016 GSTIN: 33AFTS5007E2ZT				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%	25,560	
					142,000		167,560	
(Amount ( in words) One Lakh Sixty Seven Thousand Five Hundred Sixty Only )								
<b>Bank Account Details</b> Name: TJ SOLUTIONS Bank Name: Tamilnad Mercantile Bank Ltd AC No: 381700050900063 IFSC: TMBL0000381 Branch: S.S.Colony, Madurai								
<b>Declaration</b> 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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MaryLand, Madurai - 625018, Tamil Nadu

## Water Distribution system

### Pipe Line Laying Work for Water Distribution

UJPS1146B1ZK Cell : 72002 23939  
72009 65004

**CASH BILL**

**ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்**  
A4/3B, அண்ணாசாலை, 80 ஆடி ரோடு, K.K.நகர், மதுரை - 20.

To: Fatima college No. 838  
திரு. Madurai Date: 07.10.18

S.No.	Particulars	Rate	Amount Rs.	Ps.
	Panms washer	4No.	15200	00
	T-18 Sat -			
	1" CWC Pipe -	15No.	5380	00
	3/4" CWC Pipe -	10No.	4100	00
	1/2" CWC Pipe (6ft)	8No.	7040	00
	2 1/2" CWC Pipe (6ft)	6No.	2940	00
	1" CWC LB -	20No.	700	00
	1 X 1/2" CWC LB -	25No.	2375	00
	1 X 1/2" CWC T -	25No.	2750	00
	1 X 1/2" CWC FIA -	20No.	1700	00
	CWC Baster -	6No.	960	00
	CR. No 663629 dt 08.10.18			
	SGST @ 12% 53271/-		45145	00
	CGST -		4063	05
	E & O.E.		4063	05

Goods Once sold For **ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்**  
Cannot be taken back

53271.10  
53271.10

File No. 272



# FATIMA COLLEGE

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Re-Accredited with 'A++' by NAAC (Cycle-IV)  
MaryLand, Madurai - 625018, Tamil Nadu

## Pipe Line Laying Work for Water Distribution

S1146B1ZK Cell : 72002 23939  
72009 65004

**CASH BILL**

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

Patima 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" Pipe	50 No.	600	00
8	CB Bay	7 No.	1295	00
9	4" Pipe	30 No.	450	00
10	1" Pipe	15 No.	600	00
11	1" Pipe	10 No.	650	00
12	1" Bell Valve	2 No.	1350	00
	Sub Total		20000	00
	E & O.E.	91	1800	00
		91	1800	00
			23600	00

Goods Once sold  
Cannot be taken back

For ஸ்ரீ பாலாஜி எலக்ட்ரிகல்ஸ் & பிளம்பிங்

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



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle-IV)  
MaryLand, Madurai -625018, TamilNadu

## Drinking water Distribution Pipe line work - 2022

GST IN : 33AHKPR5928B1ZC **CASH / CREDIT BILL** Ph : 4500839

**RAJ TRADERS**  
Dealers in  
Electricals, Hardwares & Plumbing  
214-K, P.P.Chavadi, Theni Main Road,  
Madurai - 625 016.

No. : 16 Date : 7/4/22  
M/s. Fatima College

S.No.	Particulars	Qty.	Amount Rs. Ps.
	16 Sq mm 4 bore copper	100m	1,02,000
	4 Sq mm Sub wire	60m	9,880
	Auto rent		150
			1,11,030
			1,11,030.00
			450.00
			1,11,480.00
	Ch. No. 409110 dt 21.04.2022 @ 1,11,480/-		
	Drinking water line.		
E&O.E.	TOTAL		

Goods once sold cannot be taken back. For **RAJ TRADERS**  
**COMPOUND TAX**





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MaryLand, Madurai -625018, TamilNadu

## Drinking water Distribution Pipe line work - 2022

GST IN : 33AHKPR5928B1ZC **CASH / CREDIT BILL** Ph : 4500839

**RAJ TRADERS**  
Dealers in  
Electricals, Hardwares & Plumbing  
214-K, P.P.Chavadi, Theni Main Road,  
Madurai - 625 016.

No. : 43 Date : 2.8.2022

M/s. Fatima College  
Madurai -

S.No.	Particulars	Qty.	Amount Rs.	Ps.
	2" W.P.V. Elb	6	840	
	2" F.T.P	4	320	
	2" M.T.P	4	220	
	2" Cast Copper	2	298	
	2" Gal. + Nib	2	362	
	Shoe	20	350	
	14 Ring	1	490	
	18 mm Ring	1	890	
	manit bul	1	120	
			3904	
	Ch. No. 664659 dt 03.08.22 @ Rs. 3904/-			
	phy lab Pipe line			
	chemistry lab Pipe line			
E & O.E.		TOTAL	-	

Goods once sold cannot be taken back. For **RAJ TRADERS**  
S. Sathy

## Drinking water Distribution Pipe line work - 2022

S.No.	Particulars	Qty.	Amount Rs.	Ps.
	500g Tap	1	1900	
	2.5 Gtlen	25	1500	
	1 1/2 x 6" Extra	6	2700	
	1 1/2 Con Hat Wren	15	45	
	C-8 E Lpko	12	336	
	1 Pvc Balval	2	440	
	(Blamtok)			
	<del>Water</del>		9921	
	Simosa Aut		206	
			10121	
E&O.E.	TOTAL			

Goods once sold cannot be taken back.

For **RAJ TRADERS**  
S.2-vy



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
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MaryLand, Madurai -625018, TamilNadu

## Water Tank Bill- 2022

GST IN : 33AHKPR5928B1ZC **CASH / CREDIT BILL** Ph : 4500839

**RAJ TRADERS**  
Dealers in  
Electricals, Hardwares & Plumbing  
214-K, P.P.Chavadi, Theni Main Road,  
Madurai - 625 016.

No. : 85 Date : 18.5.2022

M/s. Fatima College  
Madurai

S.No.	Particulars	Qty.	Amount Rs. Ps.
	11/8 C.P.Vc Salwan	5	990
	2" Pvc Pipe	5'	170
	2" C.P.Vc Tap NIP	1	362
	2+9" Pvc NIPPLE	1	121
	2+4" " "	1	53
	2" U.P.Vc m.T.A	2	342
	2" " F.T.A	4	1054
	2 " Tee	1	456
	2 " Union	1	542
	5A Ang maha buy	3	480
			4580
	Ch. No. 409121 dt 23.5.2022		
	@ Rs. 4580/-		
	water tank		
E.&O.E.	TOTAL		

Goods once sold cannot be taken back. For **RAJ TRADERS**



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MaryLand, Madurai -625018, TamilNadu

## Water Tank Bill- 2022

ORIGINAL

**PREMIER MARKETING**  
Site No 1,2,3 R.S.NO 22/5a,22/10b,  
Panalpur Road Viraganoor Post MADURAI - 625 020  
GSTIN : 33ALUPM6482H1ZJ Ph : 0452-2589731/ Cell : 9585536091

**TAX INVOICE**

Transport Name : Vehicle Number : Date of Supply : Place of Supply : Tamil Nadu	Reverse Charge : Yes or No Invoice No : 22 Invoice Date : 01-04-2022 State : Tamil Nadu State Code : 33
Details Of Receiver / Billing Address Name : PRINCIPAL FATHIMA COLLEGE Address : MADURAI-18 GSTIN : CELL :	Details of Consignee / Shipping Address Name : PRINCIPAL FATHIMA COLLEGE Address : MADURAI-18 GSTIN :

SI No	Description	HSN /SAC	Qty	Unit	Rate /Per	Disc %	GST %	Taxable Value
1	PP 2000 LTR WATER TANK-WHITE	39251000	1.00	Nos	13000.00	15.25 %	18%	11017.50
<p style="text-align: right;"> <i>13,001.00</i>  <i>1,330.00</i>  <i>1,330.00</i>  <hr/> <i>15,661.00</i> </p> <p style="text-align: right;"> <i>Ch. No. 130015 dt 08.04.2022 @ Rs. 15,661/-</i>  <i>water tank.</i> </p>								
Total			1.00					11017.50

IGST Rate	CGST%	CGST Value	CGST Tax Amt	SGST%	SGST Value	SGST Tax Amt	IGST Value	IGST Tax Amt	Taxable Amount	
5%	2.5%		2.5%			5.00%			11,017.50	11,017.50
12%	6.0%		6.0%			12.3%			991.58	991.58
18%	9.0%	11,017.50	991.58	9%	11,017.50	991.58	18.3%		991.58	991.58
28%	14%		14%			28%			0.35	0.35

Rupees Thirteen Thousand One only.

Invoice Amount 13,001.00

BANK DETAILS :  
Bank Name : ICICI BANK  
Bank Account No : 056205001643  
Bank Branch : THEPPAKULAM, MADURAI  
Bank IFSC Code : ICIC0000562

for PREMIER MARKETING  
Authorised Signatory





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MaryLand, Madurai -625018, TamilNadu

## Water Tank Bill - 2022

ORIGINAL

**PREMIER MARKETING**  
Site No 1,2,3 R.S.NO 22/5a,22/10b,  
Penaiyur Road Viraganoor Post MADURAI - 625 020

GSTIN : 33ALUPM6482H1ZJ Ph : 0452-2589731/ Cell : 9585536091

**TAX INVOICE**

Transport Name : Vehicle Number : Date of Supply : Place of Supply : Tamil Nadu	Reverse Charge : Yes or No Invoice No : 23 Invoice Date : 01-04-2022 State : Tamil Nadu	State Code : 33						
Details Of Receiver / Billing Address		Details of Consignee / Shipping Address						
Name : PRINCIPAL FATHIMA COLLEGE Address : MADURAI-18 GSTIN : CELL :		Name : PRINCIPAL FATHIMA COLLEGE Address : MADURAI-18 GSTIN :						
Sl No	Description	HSN /SAC	Qty	Unit	Rate /Per	Disc %	GST %	Taxable Value
1	PP 2000 LTR WATER TANK-WHITE	39251000	1.00	Nos	13000.00	15.25 %	18%	11017.50
Total			1.00					11017.50

Ch.No. 130393  
dt. 07.04.2022  
Bpe 3126

GST Rate	CGST%	CGST Value	CGST Tax Amt	SGST%	SGST Value	SGST Tax Amt	IGST Value	IGST Tax Amt	Taxable Amount	
9%	2.5%			2.5%		5.00%			11,017.50	
12%	6.0%			6.0%		12.3%			ADD: Total CGST	991.58
18%	9.0%	11,017.50	991.58	9%	11,017.50	991.58	18.3%		ADD: Total SGST	991.58
28%	14%			14%		28%			FREIGHT	
Rupees Thirteen Thousand One only.									R/OFF	0.35
BANK DETAILS :									Invoice Amount	13,001.00
Bank Name : ICICI BANK									for PREMIER MARKETING	
Bank Account No : 056205001643									Authorised Signatory	
Bank Branch : THEPPAKULAM, MADURAI										
Bank IFSC Code : ICIC0000562										

# FATIMA COLLEGE

(Autonomous)

**Affiliated to Madurai Kamaraj University**  
**Re-Accredited with 'A++' by NAAC (Cycle-IV)**  
**MaryLand, Madurai -625018, TamilNadu**

## R0 Purchase Bills

<b>UNIQUE AQUA SOLUTIONS</b> ULTIMATE WATER TREATMENT U/390, THHB Colony, C.S.I. Church Street, Tamil Nagar, Anaayur, MADURAI - 625 017. e.mail ID : uniqueaquamdu@gmail.com					Cell : 97893 36512 96779 24901	
<b>INVOICE</b>					No : <b>216</b>	Date : <b>28/04/17</b>
<b>Customer's Address</b> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">             The Secretary Fatima College              Manj Land, Madurai - 625018           </div>						
Pin Code :		Ph :		Mobile :		
S.No.	Description of Goods	Model	Qty	Rate / Unit Rs.	Amount Rs. Ps.	
1.	Water Dispenser 125 Litre rating Normal H - Hot C - Cold	HNC	1	60,000	60,000	
				Cf. No. 606241 dt 28.04.2017 for Rs. 60,000/-		
					60,000	
Amount (in words) <b>Rupees sixty thousand only</b>						
<b>Executive Name :</b>						
<b>Note :</b> 1. Subject to Madurai Jurisdiction only. 2. Goods once sold cannot be taken back.						
Goods Received in Good Conditions.			Customer's Signature		For UNIQUE AQUA SOLUTIONS  <b>Proprietor.</b>	
			Authorised Signatory			



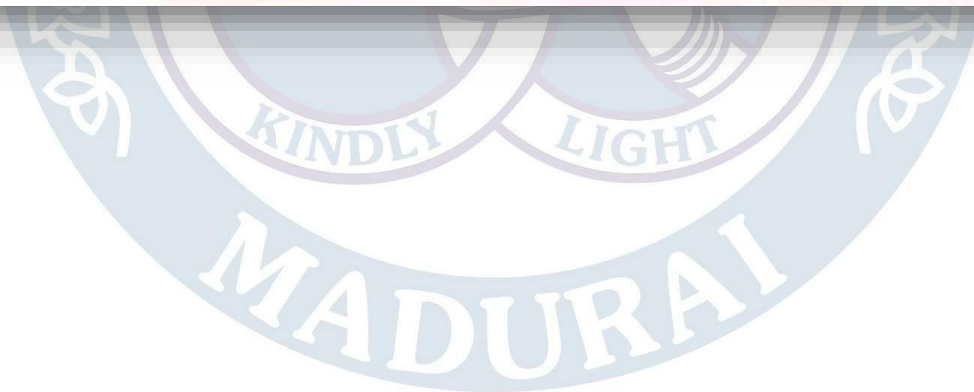
# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle-IV)  
MaryLand, Madurai -625018, TamilNadu

## Receipt of RO Bill

<b>UNIQUE AQUA SOLUTIONS</b> ULTIMATE WATER TREATMENT U-390, TNHB Colony C.S.I. CHURCH ST., TAMIL NAGAR ANAIYUR, MADURAI-17.		Cell : 97893 36512, 96779 24901	
		S.No. 372	
		Date 04/05/17	
Cash Bill			
Customer's Address, The Secretary Fatima College, MaryLand, Madurai-18.			
Pin code :		Ph / Mobile No. :	
Received with thanks the sum of Rs. 60,600/- (Rupees Sixty thousand only)			
In Cash / Cheque No. 606241		Dated 28/04/17 On 04/17.	
towards Payment of Water Dispensary (125 Houring)		Reverse Osmosis Systems for UNIQUE AQUAS	
Executive Name :		[Signature]	







# FATIMA COLLEGE

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MaryLand, Madurai - 625018, TamilNadu

## RO Purchase Bill

UNIQUE AQUA SOLUTIONS					Cell : 97893 36512 96779 24901	
ULTIMATE WATER TREATMENT					No : 212	
U/390, THHB Colony, C.S.I Church Street, Tamil Nagar, Anaiyur, MADURAI - 625 017. e.mail ID : uniqueaquamdu@gmail.com					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)	25Ltr	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 :						
Note :						
1. Subject to Madurai Jurisdiction only.						
2. Goods once sold cannot be taken back.						
Goods Received in Good Conditions.		Customer's Signature		For UNIQUE AQUA SOLUTIONS Proprietor Authorised Signatory		





# FATIMA COLLEGE

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MaryLand, Madurai - 625018, TamilNadu

## Receipt of RO Bill


<b>UNIQUE AQUA SOLUTIONS</b>		Cell : 97893 36512, 96779 24901	
ULTIMATE WATER TREATMENT		S.No. : 336	
U-390, TNHB 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			
in Cash / Cheque No. 662142.		Dated 28/10/15 On 27/10/15	
towards Payment of Water dispenser		Reverse On for UNIQUE AQUA SOLUTIONS	
Executive Name :		for UNIQUE AQUA SOLUTIONS	
M. Sunil.		M. Sunil	
		Proprietor.	

# FATIMA COLLEGE

(Autonomous)

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**Re-Accredited with 'A++' by NAAC (Cycle-IV)**  
**MaryLand, Madurai -625018, TamilNadu**

## RO Bill

TAX BILL							
<b>SAFE PURE WATER TECHNOLOGIES</b> REGD OFFICE NO: 2/473B First Floor, Srinivasa Nagar, Kovilpappakudi, Madurai- 625 018 PH NO : 0452-4522455, Contact No : 95 00 40 40 55, E-mail:safepurewater@gmail.com				Invoice No: <b>NSF19/121</b>		Date: <b>04.03.2020</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref :121		Other Reference(s)	
				Buyer's Order No.		Dated.	
<b>Customer Name &amp; Address:</b> <b>THE PRINCIPAL</b> <b>FATIMA COLLEGE,</b> <b>MADURAI.</b> <b>GSTIN NO:</b> <b>PAN NO:</b>				Dispatch Document No <b>NIL</b>		Dated	
<b>Delivery &amp; Installation Address:</b> <b>THE PRINCIPAL</b> <b>FATIMA COLLEGE,</b> <b>MADURAI.</b>				<b>COMPANY GSTIN NO:</b> <b>SAFE PURE WATER TECHNOLOGIES</b> <b>GST NO: 33JBYP55867P121</b>			
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. 562260 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				
<b>Payment Details : SAFE PURE WATER TECHNOLOGIES</b> Bank Name : Indian Bank [Vilangudi Branch] Madurai-18 Account No : 6731330820 IFS Code : IDIB000V125 MICR Code : 625019059				CUSTOMER COPY  For <b>SAFE PURE WATER TECHNOLOGIES</b> Dt. _____ Authorized Signatory			
<b>Declaration</b> We Declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.							




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MaryLand, Madurai -625018, TamilNadu

## RO Purchase Bill-2022

SAFE PURE WATER TECHNOLOGIES		Aqua classic WATER PURIFIER INDUSTRIAL RO PLANTS REVERSE OSMOSIS SYSTEM WATER COOLER
An ISO 9001-2008 Certified Company		
359/3 First Floor, DD Main Road, Arappalayam, Madurai - 625 016, Off Tel: 0452-2362455, cell:99449-41455, E-mail:safepurewater@gmail.com		
		Date:10-10-2022
To:		
Ref	SF22451	
To:		
The Principal Fatima College, Self Finance, Madurai.		
Sub: Water Purifier Systems Service Contract (AMC)		
<u>Cheque Receipt</u>		
Received with thanks a sum of Rs.35,100/- (Thirty five thousand one hundred only). Date 10-10-2022 Cheque No : 941912 Indian Bank Koodal nagar Branch towards amount for Drinking Water Filter and RO Systems AMC Service amount.		
Thanking you		
ch.no. 941912 dt. 10/10/22 Rs. 35100/- Btc 700		30000 300 29700 2700 2700 35100
		



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MaryLand, Madurai - 625018, Tamil Nadu

## RO Purchase Bill-2022

TAX BILL						
<b>SAFE PURE WATER TECHNOLOGIES</b> REGD OFFICE NO: 2/473B First Floor, Srinivasa Nagar, Kovilpakkudi, Madurai- 625 018 PH NO : 0452-4522455, Contact No : 95 00 40 40 55, E-mail: safepurewater@gmail.com				Invoice No: <b>NSF22/42</b> Delivery Note		Date: <b>17-10-2022</b> Mode/Terms of Payment
Customer Name & Address: The Principal, Fatima College, [Self Finance] Madurai, GSTIN NO: PAN NO :				Supplier's Ref : 42 Buyer's Order No. Dispatch Document No <b>NIL</b> Delivery		Other Reference(s) Dated. Dated Direct : Service Spars
Delivery & Installation Address: The Principal, Fatima College, [Self Finance] Madurai				COMPANY GSTIN NO: <b>SAFE PURE WATER TECHNOLOGIES</b> GST NO: 33JBYPS5867P1Z1		
SL No.	Description of Goods	HSN/NO	Quantity	Rate	per	Amount
1.	Reverse Osmosis System: 80 Liter s Normal and Cold Water Dispenser, With Filter Set.	8421	1	30,000		30,000
				Total		30,000
						2,700
						2,700
						35,400
Amount Chargeable (in Words) : Thirty five thousand four hundred only,						
HSN/SAC		Taxable	Central Tax		State Tax	
		Value	Rate	Amount	Rate	Amount
8421		30,000	9%	2,700	9%	2,700
Total		35,400				
Bank Details: <b>SAFE PURE WATER TECHNOLOGIES</b> Bank: TMB, Chikkandarchavadi Branch, Madurai - 625 018 AC No : 301150050800343 IFS CODE: TMBL0000301				Customer Copy For <b>SAFE PURE WATER TECHNOLOGIES</b> Authorized Signatory		
Declaration We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.						





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MaryLand, Madurai -625018, TamilNadu

## RO Purchase Bill-2022

TAX BILL						
<b>SAFE PURE WATER TECHNOLOGIES</b> REGD OFFICE NO: 2/473B First Floor, Srinivasa Nagar, Kovilpappakudi, Madurai- 625 018 PH NO : 0452-4522455, Contact No : 95 00 10 40 55, E-mail: safepurewater@gmail.com			Invoice No: <b>NSF22/42</b> Delivery Note Supplier's Ref : 42		Date: <b>17-10-2022</b> Mode/Terms of Payment Other Reference(s)	
<b>Customer Name &amp; Address:</b> The Principal, Fatima College, [Self Finance] Madurai, GSTIN NO: PAN NO :			Buyer's Order No. Dispatch Document No <b>NIL</b> Delivery		Dated. Dated Direct : Service Spars	
<b>Delivery &amp; Installation Address:</b> The Principal, Fatima College, [Self Finance] Madurai			COMPANY GSTIN NO: <b>SAFE PURE WATER TECHNOLOGIES</b> GST NO: 33JBYP55867P1Z1			
Sl No.	Description of Goods	HSN/NO	Quantity	Rate	per	Amount
1.	Reverse Osmosis System: 80 Liter s Normal and Cold Water Dispenser, With Filter Set.	8421	1	30,000		30,000
				Total		30,000
						2,700
						2,700
						35,400
Amount Chargeable (in Words) : Thirty five thousand four hundred only,						
HSN/SAC		Taxable		Central Tax		State Tax
		Rate		Amount		Rate
8421		Value		30,000		9%
		30,000		9%		2,700
Total		35,400				
<b>Bank Details:</b> <b>SAFE PURE WATER TECHNOLOGIES</b> Bank: TMB, Chikkandarchavadi Branch, Madurai – 625 018 AC No : 301150050800343 IFS CODE : TMBL0000301			Declaration We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.			
			Authorized Signatory			