

# JAYA ENGINEERING COLLEGE

(An ISO 9001 : 2000 CERTIFIED INSTITUTION)

(Approved by AICTE and Affiliated to Anna University)

C.T.H. Road, Prakash Nagar, Thiruninravur (Near Avadi), Chennai - 602 024.

Tamil Nadu, INDIA. E-mail : info@jec.ac.in Website : www.jec.ac.in



04.03.22

This is to certify that we produce the following bills in support of findings raised against metric 7.1.2 the institution has facilities for alternate sources of energy conservation measures in criteria 7.

1. Solar system maintenance work in stock book
2. Construction bills of Contractor
3. Purchase bills for wires, LED bulb and Battery for solar system
4. Purchase bills for the items in automatic Solar street light systems.



PRINCIPAL  
PRINCIPAL  
JAYA ENGINEERING COLLEGE  
THIRUNINRAVUR, CHENNAI - 602

TIN No. 33710261407  
 CST No. 98836 / dt. 22-4-2006  
 Area Code 014

**INVOICE**


R.O. : 153/6, Govindappa Naicken Street, Chennai - 600 001.  
 B.O. : 82, Govindappa Naicken Street, Chennai - 600 001.  
 Godown : 154/6, Govindappa Naicken Street, Chennai - 600 001.  
 Phone : 4216 4714 / 5713 / 5714  
 E-mail : llite1981@yahoo.com

**LIGHT & LIGHTS**  
 www.llites.com

No. 3401

Date : 16/5/15

M/s. <u>Jaya College</u>	Your Order No. _____ Date _____
<u>Thiruvananthapuram</u>	Despatched through _____ Date _____
	By RR / LR No. _____ Date _____
	TIN / CST No. _____

Sl. No.	DESCRIPTION	Rate Each	Qty.	TOTAL AMOUNT	
				Rs.	P.
1)	T8 Incl. Tube	1170/-	30 no	11,100	-
					
	<u>Rs. 11,905/-</u>				
				11,100	-
				705	-
				100	-
				<b>TOTAL</b>	<b>11,905</b>

Vat 5%  
 Delivery Charge

E.&O.E.

1. Subject to Chennai Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.
3. 24% Interest will be charged if the bill is not settled within 10 days.
4. Our responsibility ceased once the goods is sold / delivered / despatched.

For **LIGHT & LIGHTS**

*J. V. P.*



**Invoice**

(Original)

**Shyam Electricals**  
103, Govindappa Nicken Street  
Chennai-600 001  
Phone:4216 3931  
E-Mail :shyamele@yahoo.com

Invoice No.	0001103/14-15	Dated	12-Dec-2014
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	0001103/14-15	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

**Buyer**  
JAYA EDUCATIONAL TRUST  
C T H ROAD  
THIRUNINRAVUR  
CHENNAI-602024

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	40w Tube Light	30 nos	35.00	nos	1,050.00
2	36W ELECTRONIC CHOCK	20 nos	125.00	nos	2,500.00
3	P/HOLDER	30 nos	10.00	nos	300.00
4	RR VAYOO CF 48 BROWN HI SPEED FAN	4 NUMBER	1,223.00	NUMBER	4,892.00
					8,742.00
			Output Vat 14.5% Tax Rounded Off	14.50 %	1,267.59
					0.41
<b>Total</b>					<b>₹ 10,010.00</b>

Amount Chargeable (in words) E. & O.E  
Indian Rupees Ten Thousand Ten Only

Company's VAT TIN : 33900182393  
Company's CST No. : 98712/27.07.05

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

\_\_\_\_\_  
for Shyam Electricals  
Authorised Signatory

**Computer Generated Invoice**

**Legrand**  
WIRE & CABLES  
**Z-FLEX**  
RVC INSULATED WIRES & CABLES  
**Schneider Electric**  
**ANCHOR**  
**Finflex**  
**MK**  
**STANDARD SWITCHGEAR**  
 Switch & Terminal Blocks / PCB  
**PHILIPS**

**SHYAM ELECTRICALS**  
All Type of Industrial & Domestic Suppliers  
# 103/I, Govindappa Naicken Street  
Chennai - 600 001.

T : 4216 3931, 4216 3921  
 F : +91-44-4216 1031  
 M : 9841421760, 9444303544  
 E : shyamele@yahoo.com

**Invoice**

(Original)

<b>Shyam Electricals</b> 103, Govindappa Nicken Street Chennai-600 001 Phone:4216 3931 E-Mail :shyamele@yahoo.com	Invoice No. <b>0001102/14-15</b>	Dated <b>12-Dec-2014</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>JAYA EDUCATIONAL TRUST</b> C T H ROAD THIRUNINRAVUR CHENNAI-602024	Supplier's Ref. <b>0001102/14-15</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	1.00SQMM PVC FR CABLE 1.1KV 90MTR	2 COIL	649.00	COIL	1,298.00
2	1.5SQMM PVC FR CABLE 1.1KV 90MTR	2 COIL	974.00	COIL	1,948.00
3	2.5SQMM PVC FR CABLE 1.1KV 90MTR	2 COIL	1,562.00	COIL	3,124.00
4	3FEET STREET LIGHT PIPE	10 NUMBER	95.00	NUMBER	950.00
5	PVC TAPE ROLL	25 nos	8.00	nos	200.00
					7,520.00
<i>Output Vat 5 % Tax</i>					376.00
<i>Delivery Charges</i>					300.00
<b>Total</b>					<b>₹ 8,196.00</b>

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Thousand One Hundred Ninety Six Only

Company's VAT TIN : 33900182393  
 Company's CST No. : 98712/27.07.05

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



  
 for Shyam Electricals  
 Authorised Signatory

This is a Computer Generated Invoice

# SHYAM ELECTRICALS

**All Type of Industrial & Domestic Suppliers**  
**# 103/I, Govindappa Nalcken Street**  
**Chennai - 600 001.**

T : 4216 3931, 4216 3921  
 F : +91-44-4216 1031  
 M : 9841421760, 9444303544  
 E : shyamele@yahoo.com

  
 AN ISO 9001 COMPANY  
  
 FINOLEX  
 WIRE & CABLES  
 WIRE & CABLES  
  
 Schneider Electric  
  
 ANCHOR  
  
 Finolex  
  
 MK  
  
 STANDARD SWITCHGEAR  
 Panel & Panel Accessories / ISZ  
  
 PHILIPS

G. Paulraj

Cell - 8883010419  
8928891401



# PAULRAJ AGENCIES

Bio-Gas Plant Turnkey Agent

(Turnkey Agent Reg No. 21/97/1997)

Iron Drum, Bio-gas Stove Available

No 21, Kilimurugudi Street, Kovilpathogai, Avadi, Chennai - 600042

Email: paulrajagencies@gmail.com

3.8.10

108 Litre Bio-gas Plant	12000
108 Litre Bio-gas Plant, 2 stages	10000
108 Litre Bio-gas Plant, 3 stages	8100
108 Litre Bio-gas Plant, 4 stages	6000
108 Litre Bio-gas Plant, 5 stages	4000
108 Litre Bio-gas Plant, 6 stages	2000
108 Litre Bio-gas Plant, 7 stages	1000
108 Litre Bio-gas Plant, 8 stages	500
108 Litre Bio-gas Plant, 9 stages	250
108 Litre Bio-gas Plant, 10 stages	125
108 Litre Bio-gas Plant, 11 stages	62.5
108 Litre Bio-gas Plant, 12 stages	31.25
108 Litre Bio-gas Plant, 13 stages	15.625
108 Litre Bio-gas Plant, 14 stages	7.8125
108 Litre Bio-gas Plant, 15 stages	3.90625
108 Litre Bio-gas Plant, 16 stages	1.953125
108 Litre Bio-gas Plant, 17 stages	0.9765625
108 Litre Bio-gas Plant, 18 stages	0.48828125
108 Litre Bio-gas Plant, 19 stages	0.244140625
108 Litre Bio-gas Plant, 20 stages	0.1220703125
108 Litre Bio-gas Plant, 21 stages	0.06103515625
108 Litre Bio-gas Plant, 22 stages	0.030517578125
108 Litre Bio-gas Plant, 23 stages	0.0152587890625
108 Litre Bio-gas Plant, 24 stages	0.00762939453125
108 Litre Bio-gas Plant, 25 stages	0.003814697265625
108 Litre Bio-gas Plant, 26 stages	0.0019073486328125
108 Litre Bio-gas Plant, 27 stages	0.00095367431640625
108 Litre Bio-gas Plant, 28 stages	0.000476837158203125
108 Litre Bio-gas Plant, 29 stages	0.0002384185791015625
108 Litre Bio-gas Plant, 30 stages	0.00011920928955078125

7960000

Yours Faithfully

**G. PAUL RAJ**  
RURAL ENERGY TECHNICIAN  
(KVIC - BIOGAS)  
REG. NO. 7/21  
AVADI, CH-62. CELL-8883010419

For Further Enquiries  
Proprietor

**Invoice**

(Triplicate)

**Shyam Electricals**  
103. Govindappa Nicken Street  
Chennai-600 001  
Phone:4216 3931  
E-Mail :shyamele@yahoo.com

Invoice No. <b>000773/14-15</b>	Dated <b>8-Oct-2014</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>000773/14-15</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**JAYA ENGINEERING COLLEGE**  
C T H ROAD,  
PRAKASH NAGAR  
THIRUNINRAVUR  
CHENNAI-602024

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	1.00SQMM PVC FR INSU CABLE	2 COIL	649.00	COIL	1,298.00
2	2.5SQMM PVC FR INSU CABLE	4 COIL	1,562.00	COIL	6,248.00
3	400w INGECTOR	2 NUMBER	250.00	NUMBER	500.00
4	SP ENCLOSURE	4 nos	80.00	nos	320.00
					8,366.00
<i>Output Vat 14.5 % Tax</i>			14.50	%	1,213.00
<i>Delivery Charges</i>					150.00
<b>Total</b>					<b>₹ 9,729.00</b>

Amount Chargeable (in words) E. & O.E  
**Ten Rupees Nine Thousand Seven Hundred Twenty Nine Only**

Company's VAT TIN : 33900182393  
Company's CST No. : 98712/27.07.05

Declaration  
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for Shyam Electricals  
  
Authorised Signatory

This is a Computer Generated Invoice

100

# STOCK REGISTER

Name of Articles

SOLAR PANEL

Cost Rate 4,95,000

Date	PARTICULARS	V. No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
14.7.04	TATA LP SOLAR PANEL 75 watts. panel 3-3 KW capacity	712	44	4,95,000				
				(each 75 watts)				
	SUPPLIER: SELCO Solar Private Ltd.							

*Handwritten notes:*  
K.K.  
S.P.  
12/12

*Handwritten signature:*  
P. J. J. J.

*Handwritten notes:*  
Lup  
14/7/04



**K. MUTHURAMAN**  
(Flat Promoter and Building Contractor)

(R) : 2486 7608  
off : 6534 3516  
Cell : 98410 87816

12 F, Gangaianman Koil Street, Sridevi Garden, Valasaravakkam, Chennai-600 087.  
E-mail : kmuthuraman37@gmail.com | Website : www.msfoundation.info

Date : .....

Payment Bill

07.10.2015

Chennai

To,

The Chairman/Secretary,  
Jaya Engineering College,  
Thiruninravur

Sub: Jaya Engineering College solar panel Maintenance work payment bill regarding

The details :

SN	DESCRIPTION OF WORK	AMOUNT
1	Pillar maintenance work in solar panel Bolt and nut connectors replacement and solar panel cleaning	10200/-

Total

Rs.10200/-

(Rupees Ten Thousands and two hundred only)

For K. MUTHURAMAN

*K. Muthuraman*  
Authorized Signatory





# JAYA ENGINEERING COLLEGE

(An ISO 9001 : 2000 CERTIFIED INSTITUTION)

(Approved by AICTE and Affiliated to Anna University)

C.T.H. Road, Prakash Nagar, Thiruninravur (Near Avadi), Chennai - 602 024.

Tamil Nadu, INDIA. E-mail : [info@jec.ac.in](mailto:info@jec.ac.in) Website : [www.jec.ac.in](http://www.jec.ac.in)



04.03.22

This is to certify that Bio-gas plant in Jaya Engineering college has been constructed by Paulraj Agencies at the cost of Rs.79600.00 in the year 2010. A copy of bill is enclosed for your kind perusal.



  
PRINCIPAL  
PRINCIPAL  
JAYA ENGINEERING COLLEGE  
THIRUNINRAVUR, CHENNAI- 602