



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 7.1.4 Water conservation facilities available in the institution in criteria 7

Rain water harvesting bill

Bills for Borewell

Purchase of Tanks

Purchase of Pipe and fittings for maintenance of water bodies and distribution system in the campus

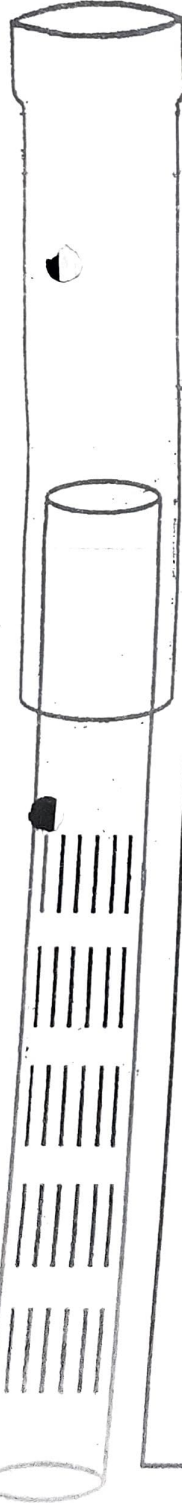


PRINCIPAL
PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI-602

ANNAI BOREWELLS

2968 No.456, C.T.H. Road, Dhanalaxshmi Nagar, Avadi, Chennai - 600 054. (Near Sekkadu Bus Stop)

Name : *Thiru. Ravi, Jayacolm* Date : *8/5/17*



SI No.	QUOTATION PARTICULARS	Qty	Rate	Amount
1.	DRILLING CHARGE PER FEET <i>6'</i>	<i>250</i>	<i>120 -</i>	<i>30000</i>
2.	140mm or 160 mm 6 KG PVC PIPE ISI PER FT <i>ISE Tru Bore/FinOlex/Truwel ISI Pipes</i>	<i>250</i>	<i>150</i>	<i>37500</i>
3.	110mm or 125mm 6 KG PVC PIPE ISI PER FT	<i>160</i>	<i>10</i>	<i>1600</i>
4.	110mm or 125mm SLOTTED PIPE PER FEET	<i>-</i>	<i>-</i>	<i>200</i>
5.	SOLUTION (STAR) <i>Rebhr</i>	<i>40</i>	<i>150</i> <i>TA</i>	<i>6000</i> <i>500</i>
TOTAL				<i>75800</i>
6.	BORE BATTA		<i>Batta</i>	<i>1000</i>
7.	EXTRA PIPE			
TOTAL				
SUBMERSIBLE MOTOR				
1.	H P SUB MOTOR			
2.	1 ₁₄ " H.D.P.E HOSE ISI PER MT			
3.	2.5 SQ mm SUB CABLE ISI			
4.	8 mm P.P. ROPE PER MT			
5.	FITTING MATERIALS (S.S. NIPPLE etc)	<i>1 No</i>		
6.	PLUMBER CHARGE			
TOTAL				

For ANNAI BOREWELLS

Signature



SAKTHI MURUGAN TRADERS

Dealers in TRUWELL ISI PVC PIPES, PILOT PVC PIPES, STORAGE WATER TANKS, PVC FITTINGS, GI FITTINGS, CI FLANGE, CP BATHROOM FITTINGS, GUNMETAL GATE VALVES AND SECTION HOSE.

No. 2, Sunkurama Chetty Street, Chennai - 600 001.

☎ : 2345 3121
2536 0409
42623731
42623732

TIN No. : 33260120374
CST No. : 82212 / 01.4.1991
Area Code : 007

INVOICE No. : 1412 Date : 26-10-2015

Jaya Engineering College,
Prakasam Nagar, Thirunindravur - 602 024

D.C. No. : Date :

Page No. :

TIN No. :
CST No. :

No. of Boxes : No. of Bags :

Sl. No.	Description	Qty.	Unit Mts./Nos.	Rate Rs.	Vat Rate	Tax Amount	Net Amount
1	50mm Coupler	20	Nos	15.50	45%	50	170.50
2	32mm Elbow Heavy	25	Nos	12.00	45%	50	165.00
3	75mm Door Elbow (Socket)	5	Nos	86.50	45%	50	237.88
4	75mm Elbow (L/W)	5	Nos	67.55	45%	50	185.76
5	75mm Door Tee (Socket)	5	Nos	89.90	45%	50	247.23
6	75mm Tee (L/W)	5	Nos	85.00	45%	50	233.75
7	110mm Door Elbow (Socket)	3	Nos	145.80	45%	50	240.57
8	110mm Elbow(L/W)	3	Nos	139.15	45%	50	229.60
9	110mm Door Tee (Socket)	3	Nos	156.10	45%	50	257.57
Total Discount						1,610.04	
Sub Total :							1,957.06
Total Discount :							
Total Vat :						98.32	
Packing :						64.00	
Total :						0.25	

Rupees

Two Thousand One Hundred Thirty Only

Grand Total

2,130.00

Despatched through

L.R. No. :

Cheque No. :

Prepared by

For SAKTHI MURUGAN TRADERS

Goods once sold cannot be taken back.
Subject to Chennai Jurisdiction only.
Interest will be charged at 24% p.a.
if the bill is not paid within 7 days.

Checked by

Manager



SAKTHI MURUGAN TRADERS

Dealers in TRUWELL ISI PVC PIPES, PILOT PVC PIPES, STORAGE WATER TANKS, PVC FITTINGS, GI FITTINGS, CI FLANGE, CP BATHROOM FITTINGS, GUNMETAL GATE VALVES AND SECTION HOSE.

No. 2, Sunkurama Chetty Street, Chennai - 600 001.

☎ : 2345 3121
2536 0409
42623731
42623732

TIN No. : 33260120374
CST No. : 82212 / 01.4.1991
Area Code : 007

INVOICE No. : 1134

Date : 14-8-2014

Jaya Engineering College,
Frakasam Nagar, Thiruninrayur - 602 024

D.C. No. :

Date :

Page No. :

TIN No. :
CST No. :

No. of Boxes :

No. of Bags :

Sl. No.	Description	Qty.	Unit Mts./Nos.	Rate Rs.	Vat Rate	Tax Amount	Net Amount
1	75mm Elbow (LAW)	10	Nos	73.40	45 %	5.0	403.70
2	75mm Tee (LAW)	2	Nos	92.40	45 %	5.0	101.64
3	50mm Elbow - Heavy	10	Nos	45.70	45 %	5.0	251.35
4	50mm Tee Heavy	10	Nos	53.85	45 %	5.0	296.18
5	25mm Elbow - Heavy	6	Nos	8.60	45 %	5.0	28.38
6	25mm Tee Heavy	10	Nos	12.55	45 %	5.0	69.03
7	32x25 R. Bush	6	Nos	9.00	45 %	5.0	29.70
8	32mm Tee Heavy	6	Nos	18.80	45 %	5.0	62.04
9	2 1/2" U-Clamp	24	Nos	6.10	5 %	5.0	139.08
10	3/4" U-Clamp	60	Nos	2.10	5 %	5.0	119.70
11	1 1/2" U-Clamp	24	Nos	3.50	5 %	5.0	79.80
Sub Total :							1,580.60
Total Discount :							
Total Vat :							79.03
Packing :							15.00
Total :							1,675.00
Total Discount		1,034					

Rupees

Grand Total

One Thousand Six Hundred Seventy Five Only

1,675.00

Despatched through

L.R. No. :

Cheque No. :

For SAKTHI MURUGAN TRADERS

Prepared by

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if the bill is not paid within 7 days.

Checked by

Manager



SAKTHI MURUGAN TRADERS

Dealers in TRUWELL ISI PVC PIPES, PILOT PVC PIPES, STORAGE WATER TANKS, PVC FITTINGS, GHTTINGS, CI FLANGE, CP BATHROOM FITTINGS, GUNMETAL GATE VALVES AND SECTION HOSE.

No. 2, Sunkurama Chetty Street, Chennai - 600 001.

☎ : 2345 3121
2536 0409
42623731
42623732

TIN No. : 33260120374
CST No. : 82212 / 01.4.1991
Area Code : 007

INVOICE No. : 1074 Date : 8-8-2014

Jaya Engineering College,
Prakasam Nagar, Thiruninrayur - 602 024

D.C. No. : Date :

Page No. :

TIN No. :
CST No. :

No. of Boxes : No. of Bags :

Sl. No.	Description	Qty.	Unit Mts./Nos.	Rate Rs.	Vat Rate	Tax Amount	Net Amount
1	110mm Bend Shoe 45	100	Nos	99.15	45 %	5.0	5453.25
2	20mm C/N P.P. Connector	500	Nos	5.20	20 %	5.0	2080.00
3	32mm Elbow Heavy	500	Nos	13.05	45 %	5.0	3588.75
4	GS03 PVC TAP 1/2"	500	Nos	23.50		5.0	11750.00
5	25mm M.T.A.	500	Nos	5.40	45 %	5.0	1485.00
6	32mm Tee Heavy	300	Nos	18.80	45 %	5.0	3102.00
7	32mm Q/H/C P.P. Hose Collar	500	Nos	11.35	20 %	5.0	4540.00
8	3/4" Tap Cock (Sivam)	1,000	Nos	7.10		5.0	7100.00
9	GS05 PVC TAP 3/4"	500	Nos	13.50		5.0	6750.00
10	GS17 PVC TAP 3/4"	500	Nos	16.50		5.0	8250.00
11	1" Upvc Pipe Sch 40 6mtr Ajay	20,000	L	607.80	28 %	5.0	8752.32
12	3/4" Cpvc Pipe SDR 11 3mtr (Ajay)	100,000	L	298.80	38 %	5.0	18525.60
13	1" U-Clamp	1,000	Nos	2.30	5 %	5.0	2185.00
14	1x1/2" Reducing Elbow	150	Nos	35.85	33 %	5.0	3602.93
15	20mm Elbow - Heavy	217	Nos	6.85	45 %	5.0	817.55
						Sub Total :	87,982.40
Total Discount 30,122.55						Total Discount :	
						Total Vat :	4,399.12
						Packing :	0
						Packing Charges :	0.52
						Total :	92,381.00

Rupees

Grand Total

Ninety Two Thousand Three Hundred Eighty One Only

92,381.00

Despatched through

L.R. No. :

Cheque No. :

For **SAKTHI MURUGAN TRADERS**

Prepared by

Goods once sold cannot be taken back.
Subject to Chennai Jurisdiction only.
Interest will be charged at 24% p.a.
if the bill is not paid within 7 days.

Checked by

Manager

TIN No. : 33570060791
CST No. 69810 dt. 6-4-2000
Area Code No. 0 0 4

CASH BILL
Estd.: 1974

25219994
25211606
25264489



JINDAL PIPE INDUSTRIES

Mfrs : All kinds of Pipe Fittings, Flanges & Valves

7, (New 13) Singanna Naicken Street, Chennai - 600 001.

No. **2045**
Messrs.....

Date: **7/8/11**

Tam Jay College

JN - **Thrinavada**

No.	PARTICULARS	Qty.	Rs.	Unit
2	TR flange	76	1520	no.
	flange		76	no.
			1596	no.

94440
10756

1596

Tangam

E. & O.E.

Receiver's Signature

For JINDAL PIPE INDUSTRIES



SAKTHI MURUGAN TRADERS

Dealers in TRUWELL ISI PVC PIPES, PILOT PVC PIPES,
STORAGE WATER TANKS, PVC FITTINGS, GI FITTINGS, CI FLANGE,
CP BATHROOM FITTINGS, GUNMETAL GATE VALVES AND SECTION HOSE.

No. 2, Sunkurama Chetty Street, Chennai - 600 001.

Phone : 2345 3121, 2536 0409, 42623731, 42623732

TIN No. : 33260120374 CST No.:82212 / 01.4.1991 Area Code: 0107

Java Engineering College.

Prakasam Nagar, Thiruninrayur - 602 024

M/s.

2638

30-8-2014

Order No. :
TIN / CST No. :
Terms of Payment :

Date :

Bill No. :
LR / RR No. :
Thro' :

Date :
Date :

Interest @ 60% per annum will be charged if the bill is not paid on presentation.

Sl. No.	Description	Qty.	Unit Mts./Nos.	Rate Rs.	Vat Rate	Tax Amount	Net Amount
1	180mmx3kg Pvc Pipe	15.000	L	2,297.00	5.0	1,122.75	3419.75
2	75mm 4kg Pvc Pipe	4	Nos	355.00	5.0	71.20	1424.00
3	25mm 15kg Pvc Pipes	10	Nos	169.00	5.0	84.50	1690.00
4	50mm 15kg Pvc Pipe	10.000	L	900.00	5.0	150.00	9000.00
				Sub Total :			46,669.00
TOTAL DISCOUNT				Total Discount :		Output Vat @ 5%	2,328.45
				Total Vat :			0.45
				Packing :		Other Charges	0.00
				Total :			42,897.00
Grand Total							

Amount in Words: Forty Eight Thousand Eight Hundred Ninety Seven Only

For SAKTHI MURUGAN TRADERS

GOODS ONCE SOLD CANNOT BE TAKEN BACK. Subject, to Chennai Jurisdiction.



SAKTHI MURUGAN TRADERS

Dealers in TRUWELL ISI PVC PIPES, PILOT PVC PIPES,
STORAGE WATER TANKS, PVC FITTINGS, GI FITTINGS, CI FLANGE,
CP BATHROOM FITTINGS, GUNMETAL GATE VALVES AND SECTION HOSE.

No. 2, Sunkurama Chetty Street, Chennai - 600 001.

Phone : 2345 3121, 2536 0409, 42623731, 42623732

TIN No. : 33260120374 CST No.:82212 / 01.4.1991 Area Code: 007

M/s.

Jay Engineering College,
Prakasam Nagar, Thiruninrayur - 602 024

Order No. :

Date :

Bill No. :

2736

Date :

5-9-2014

TIN / CST No. :

LR / RR No. :

Date :

Terms of Payment :

Thro' :

Interest @ 60% per annum will be charged if the bill is not paid on presentation.

Sl. No.	Description	Qty.	Unit Mts./Nos.	Rate Rs.	Vat Rate	Tax Amount	Net Amount
1	32mm Elbow Heavy	15	Nos	13.05	45% 5.0	5.38	107.66
2	50mm Coupler	10	Nos	15.85	45% 5.0	4.63	92.68
3	50mm Elbow - Heavy	10	Nos	45.70	45% 5.0	12.57	251.93
4	50mm M.T.A.	4	Nos	22.45	45% 5.0	2.47	49.39
5	32mm M.T.A.	10	Nos	7.69	45% 5.0	2.09	41.80
6	110mm Door Tee (Socket)	4	Nos	109.65	45% 5.0	18.66	373.23
7	110mm Elbow(L/W)	2	Nos	151.25	45% 5.0	8.32	166.38
							1,082.49
TOTAL DISCOUNT 885.66					Sub Total :	Output Vat @ 5%	54.12
					Total Discount :	Discount	0.00
					Total Vat :		0.39
					Packing :	Other Charges	0.00
					Total :		1,137.00
Grand Total							

Amount in Words **One Thousand One Hundred Thirty Seven Only**

For **SAKTHI MURUGAN TRADERS**

GOODS ONCE SOLD CANNOT BE TAKEN BACK. Subject to Chennai Jurisdiction.

Bhavyani Engineering

No. 29, OTH Road, Thiruninravur, Chennai - 602024, 26341236, 9600063937,

Ph: 26341236

E-Mail: kethiruninravur@gmail.com

GSTIN: 33ANQP81698A1Z8

To
M/S.JAYA ENGINEERING COLLEGE

O.T.H. Road, Thiruninravur, Chennai

602024, Ph: 044-26300982

Contact : /

GSTIN :

Delivery

Credit

Contact : /

GSTIN :

INVOICE

Number : 983

Date : 27-12-2021

Price Level : Cash - A

Our DC No./Dt:

Your PO No./Dt:

E-Way Bill no./Dt:

E-Way Bill Dt:

Sl	Product Description
1	ASHIRVAD'S IMMERSIBLE PUMP 3 HP (HREF19/15)FT 22/12/21
2	3" COLUMN ADOPTER CI FLANGE HEV - ASHIRVAD

HSN	Qty	GST Includet Rate	Amount
8413	1 Nos	25,561.22	25,561.22
7307	1 Nos	700.19	700.19



24260

1666
27-12-2021
[Signature]

Sub Total

26,261.41

(Goods entailed cannot be taken back or exchange)

Rounded Off

(-0.00)

Round Off

(-0.00)

Amount in words : INR Twenty Six Thousand Two Hundred Sixty One Only

TOTAL 26,261.41

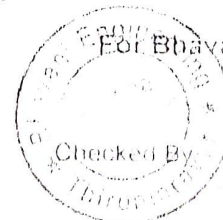
Received above items in good condition.

Company's Bank Details

Bank Name Indian Bank (Allahabad)

A/c No 50190802468

Branch & IF S Code Thiruninravur & IDIB000T018



For Bhavyani Engineering

9004389600

[Signature]



DMS FOUNDATION

(Flat Promoter and Building Contractor)

12 F, Gangaammai Koil Street, Sridevi Garden, Valasaravakkam, Chennai-600 087
E-mail : dmsfoundation15@gmail.com | Website : www.dmsfoundation.in

Date : 12.11.2019

Payment Bill

12.11.2019

To,

The Chairman/Secretary,
Jaya Engineering College,
Thiruninravur

Sub: Jaya Engineering College rain water harvesting and rain water down fall pipe material and labours payment bill regarding.

The details

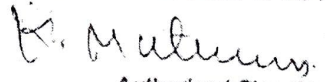
1. Rain water harvesting : Rs 7000/each x 10nos = Rs 70000/-

2. 110mm PVC pipe fixing : Rs275/rmt x 150m = Rs 41250/-

Total = RS 111250/-

TOTAL : (RUPEES ONE LAKH ELEVEN THOUSAND TWO FIFTY ONLY)

For DMS FOUNDATION


Authorised Signatory

INVOICE

Original - Buyer's Copy

THREE STAR FINE CHEM PRODUCTS PVT LTD - (From Apr 11) - (From 1-Apr-2012) - (From 1-Apr-2013)
 5/33, BAKER STREET
 CHENNAI 600 001
 FACT : G34, SIDCO INDUSTRIAL ESTATE
 KAKKALUR
 THIRUVALLURE DIST.
 E-Mail : SEKAR@SAKTHIMURUGANGROUP.COM

Buyer
Jaya College

Invoice No. 240	Dated 2-May-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 240	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Water Storage Tank.2000L	4 no	31,000.00	no	1,24,000.00
	VAT OUTPUT @5%			5 %	6,200.00
	Total	4 no			₹ 1,30,200.00

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Thousand Two Hundred Only

E. & O.E

126, 200

Company's VAT TIN: **33240120967**
 Company's CST No. : **83468Dt:05.08.2009**

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

for THREE STAR FINE CHEM PRODUCTS PVT LTD - (From Apr 11) - (From 1-Apr-2012) - (From 1-Apr-2013)



This is a Computer Generated Invoice