Phone: 044-2639 0041 / 2630 0982



## JAYA ENGINEERING COLLEGE

(An ISO 9001 : 2000 CERTIFIED INSTITUTION)

(Approved by AICTE and Affiliated to Anna University)





04.03.22

This is to certify that we produce the following bills and documents in support of findings raised against metric 7.1.5 Green campus initiatives include

Restricted entry of automobiles circular

Purchase bill for battery for battery powered vehicles

Bill for painting work of Pedestrian Friendly pathways

Ban on use of Plastic geo-tagged photo



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#### JAYA ENGINEERING COLLEGE,

#### THIRUNINRAVUR, CHENNAI 602024

#### **CIRCULAR**

10.01.2020

With the increasing efforts taken by our college in reducing plastic pollution, It is indeed going to be a great journey in which everyone's participation is critical. We will all have to work hand in hand to scale down the use of plastic wherever possible and contribute to the cause of developing a cleaner, greener and safer environment.

Principal

Dr. K.SAMIDURAI B.E., M.Tech., Ph.D., MISTEFIE, G.Engill

PRINCIPAL

JAYA ENGINEERING COLLEGE THIRUNINRAVUR CHENNAI - 602 024.

# JAYA ENGINEERING COLLEGE, THIRUNINRAYUR,CHENNAI 602024

**CIRCULAR** 

05.12.2020

All Teaching, Non-teaching staff members and students of Jaya Engineering College Campus are informed, that the vehicles will be allowed only up to the designated parking area. Entry beyond that point is strictly prohibited.

PRINCIPAL

Dr. K.SAMIDURAI B.E. M.Tech. PND, MISTEFFE, GET

PRINCIPAL

JAYA ENGINEERING COLLEGE THRUNNRAVUR CHENNAI - 802 024.

	INVOICE	
SRI LAKSHMI ENTERPRISES	Invoice No.	Dated
#.82, BANK STREET,	065	28/10/2021
RAM NAGAR, AMBATTUR	Delivery Note	Mode/Terms of Payment
Chennal - 600 053 6 8 0		3 DAYS
GSTIN/UIN: 33\OQPM2933J1ZO E-Mail:slentrprises@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer JAYA EDUCATIONAL TRUST PERIYAPALAYAM ROAD KANNADAPALAYAM,	Buyer's Order No. 0882 Despatch Document No.	Dated 27/10/2021 Delivery Note Date
THIRUVALLUR DIST, PIN- 602024	Despatched through	Destination
	Terms of Delivery	

SI Description of Goods HSN/SAC Rate No. per Amount 1 EXIDE EXPRESS 1500( 150 AH) BATTERY(18+18) 85071000 2 NOS 11130.00 NOS 22261 2 EXIDE EXPRESS 800( 80 AH) BATTERY(18+18) 85071000 1 NOS 5475.00 NOS 547 SUB TOTAL 27735.1 **CGST 14%** 3882.9 **SGST 14%** 3882.9 ROUND OFF 3.0-Total

Amount Chargeable (In words)

INR Amount Chargeable (in words) Thirty Five Thousand and Five Hundred Only)

E. & O.E

₹ 35500.0

		Central Tax		State Tax		Total
5071000	Value	Rate	Amount	Rate	Amount	Tax Amount
Total	27735.00	14%	3882.90	14%	3882.90	7765.8
	27735.00		3882.90		3882.90	7765.8

This transaction is generated from ATS.

ICICI BANK

IFSC CODE

ACCOUNT NO 241005001057 ICIC0002410

BRANCH

NORTH PARK ST, AMBATTUR

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

for SRI LAKSHMI ENTERPRISES



3 NOS

Authorised Signatory

FOR RE

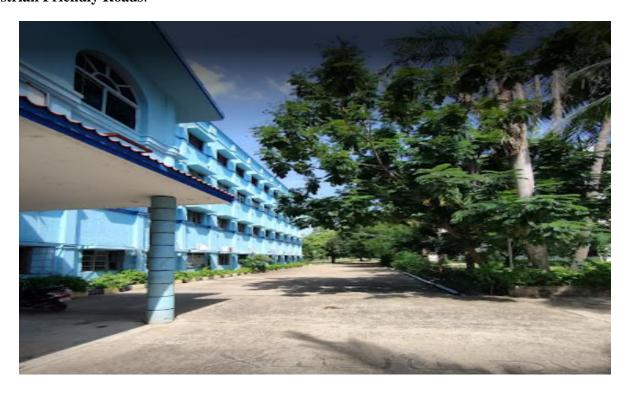
ate

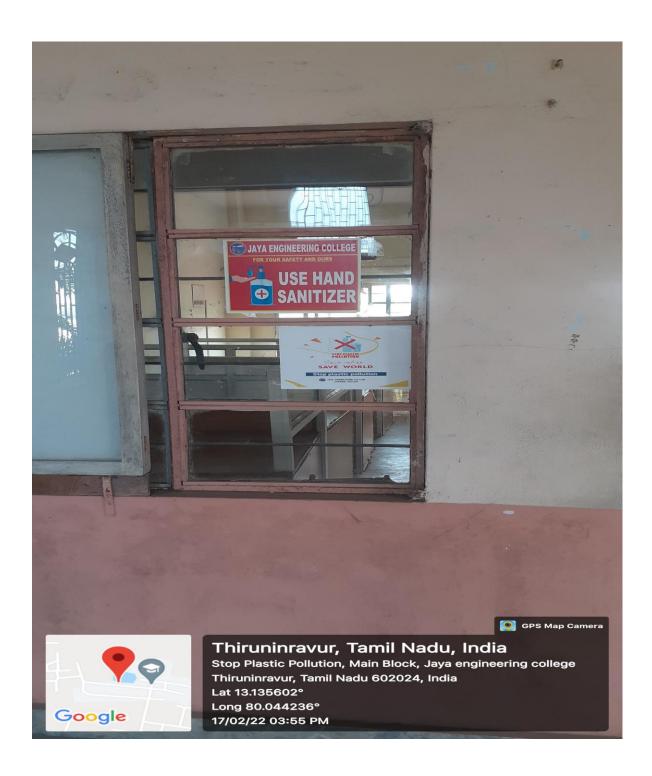
10 19

### **Battery Powered Car:**



### **Pedestrian Friendly Roads.**







## Plastic free campus an awareness by Oath taking



O(R): 2486 7608 off: 6534 3516 Cell: 98410 87818



(Flat Promoter and Building Contractor)

12 F, Gangaramman Korl Street Sudevi Garden, Valasaravakkam, Chennar ենն են: 7 E-mail - dmsfoundation Մետիցmail.com | Website : www.dmsfoundation.com

Date

#### Payment Bill

10.03.2014 Chennai

To,

The Chairman/Secretary, Jaya Engineering College, Thiruninravur

Sub: Jaya Engineering College Construction work payment bill regarding.

#### The details

1. Construction of Ramps in	
1.Main block	Rs. 9000/-
2.Textile block	Rs. 7000/-
3. PG block	Rs. 4000/-
4.Ladies Hostel	Rs. 5000/-
2. Ground floor Outside plastering work	Rs.50000/-
3. Handle fitting in washroom	
Cleaning and Repair	Rs.12600/-
4.Painting work Ground floor	Rs. 75000/-
	Rs.162600/-

(Rupees One Lakh sixty two thousand and six hundred only)

For DMS FOUNDATION

Authorised Signatory