



Ethiraj College For Women

(AUTONOMOUS)

7.1.7

The Institution has disabled-friendly, barrier free environment
Built environment with ramps/lifts for easy access to classrooms.
Divyangjan friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment
Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading

DVV Finding:

Provide Bills and invoice/purchase order/AMC in support of Built environment with ramps/lifts for easy access to classrooms. Divyangjan friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading Provide Brief report on Built environment with ramps/lifts for easy access to classrooms. Divyangjan friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading provided for enquiry and information. Provide Bills for the software procured for providing the assistance for 2020-21."

Response of HEI:

Proof is attached

1. Bills of AMC in support of Built environment with lifts
2. Bills of Ramps
3. Brief Report of Disable friendly Building

S. Kothari.

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

Ethiraj College Trust Account
No.70, Ethiraj Salai, Egmore
Chennai

Payment Voucher

No. :

Dated : 17-Feb-2021

Particulars	Amount
Account : M. Mohan	92,475.00
Less: TDS Payable	(-1,387.00)
	₹ 91,088.00

Through :

IOB SB A/c No 146

On Account of :

Payment to M.Mohan towards Ramp Work @ Various Locations, Bill No. 021 dt 21.01.21 Rs 92475/- Less TDS RS 1387/- = Rs 91088/- Ch. No. 930876

Amount (in words) :

INR Ninety One Thousand Eighty Eight Only

Principal

Financial Trustee

chairperson

Cheque Remind
For.

₹- 92697834

24/02/2021

17/2/21

(Original)

M. MOHAN

Fabrication & Civil Contractor

No.3/12,Krishna Street, Senthimil Nagar,
Ramapuram CHENNAI-600089

BILL NO:021

DATE: 21-01-2021

NAME : **ETHIRAJ COLLEGE TRUST**
ADDRESS : **No.70,Ethiraj Salai,Egmore,
CHENNAI.-600 008.**

S.No	DISCRIPTION	AMOUNT
1	<u>Vice Principle Office Entry</u> Old Steps & Arch area Demolishing & New Ramp for 1'feet height for 11'6"length 7'6"width Side Brick work with blue metal Concrete & Plastering.	14200.00
2	<u>English Department Entry</u> 2'feet height Ramp for 10'length 3'6"width Side Brick work with blue metal Concrete & Plastering	15500.00
3	<u>History Department Canteen Side Entry Near Hand wash Area</u> 9" height Ramp for 11"length 10'6"width Side & 4'6"x12' Brick work with blue metal Concrete & Plastering	18500.00
4	<u>History Department Side Entry</u> 6" height Ramp for 4'6"length 4'width Side Brick work with blue metal Concrete & Plastering	5500.00
5	<u>Auditorium Entry</u> 1" height Ramp for 11'length 4'width Side Brick work with blue metal Concrete & Tile Laying.	22150.00
6	<u>N&D Block Entry</u> 2'6"feet height Ramp for 11'length 4'width Side Brick work with blue metal Concrete & Plastering	16625.00
	TOTAL	92475.00

Rupees: NINETY TWO THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY. 23/2/21.....

Customer signature & Stamp:

E.&.O.E.

For M.MOHAN



Authorized Signatory

N.S. Thanks
19.2.2021

M. MOHAN

Fabrication & Civil contractor

#3/12, Krishna Street, Senthimil Nagar, Ramapuram, CHENNAI- 600 089.
PH:9940483456,9841692997

DATE: 24/02/2021

NAME OF CUSTOMER : THE ETHIRAJ COLLEGE FOR WOMEN

ADDRESS : No70, Ethiraj Salai, Egmore,
CHENNAI.-600 008.

PAYMENT FOR : Ramp work in Various Location Campus

CHEQUE NO & DATE : 930876 DATED: 17/02/2021

AMOUNT : RS: 91,088/-

RECEIVED BY : M. MOHAN

M. MOHAN

Authorized Signatory

E. S. S. S. S.

7092697834

24/02/2021

TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd, 1st, Block, 4th Floor, 184-187,, Little Mount, Saidapet, CHENNAI, 600015.	Contract Number: 43MJ0831 Total Units: 1 NOS P.O Number:
GST Number : 33AAMCS0392J1Z5 GST Invoice No : TNSM-0912 GST Invoice Date : 07-01-2021 Whether tax payable under RCM: No	Site Address: (CENTRE LIFT), NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008.
Customer Name: ETHIRAJ COLLEGE FOR WOMEN - ANNEXURE BLOCK Billing Address: (CENTRE LIFT) NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008.	State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:

Sr. No	HSN	DESCRIPTION	AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly. Add: CGST @ 9% Add: SGST @ 9%	3333 600
Payable Total Rs.			3933

(Rupees Three Thousand Nine Hundred Thirty Three Only)

Unit-wise Details					
Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J0831	01-Dec-20	31-Dec-20	3333	600	3933
Total Billing Value :					3933

(Rupees Three Thousand Nine Hundred Thirty Three Only)

For Supriya Elevator Company (India) Limited

Checked By Authorized Signatory

Terms & Conditions :

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
 Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.
 CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.

S. Kothari

Principal

**ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8**

TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st, Block, 4th Floor, 184-187,,
Little Mount,,
Saidapet,
CHENNAI, 600015.

Contract Number: 43MJ0832
Total Units: 1 NOS
P.O Number:

GST Number : 33AAMCS0392J1Z5
GST Invoice No : TNSM-0914
GST Invoice Date : 07-01-2021
Whether tax payable under RCM: No

Customer Name: ETHIRAJ COLLEGE FOR WOMEN - ANNEXURE BLOCK
Billing Address: (MBA LIFT) NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

Site Address: (MBA LIFT),
NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

Sr. No	HSN	DESCRIPTION		AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly. Add: CGST @ 9% Add: SGST @ 9%	173 173	1917 346
Payable Total Rs.				2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount	Tax Amount	Total Amount
	From	To	(Rs.)	(Rs.)	(Rs.)
J0832	01-Dec-20	31-Dec-20	1917	346	2263
Total Billing Value :					2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited

Checked By: _____ Authorized Signatory

Terms & Conditions :

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)

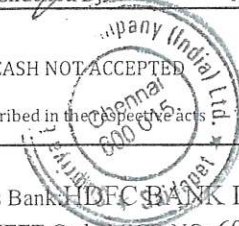
Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.
CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.

S. Kotrani

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

PAID & CANCELLED



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd, 1st, Block, 4th Floor, 184-187,, Little Mount, Saidapet, CHENNAI, 600015.	Contract Number: 43MJ0827 Total Units: 1 NOS P.O Number:
GST Number : 33AAMCS0392J1Z5 GST Invoice No: TNSM-0915 GST Invoice Date: 07-01-2021 Whether tax payable under RCM: No	Customer Name: ETHIRAJ COLLEGE FOR WOMEN - MAIN BLOCK Billing Address: (NUTRITION DEPARTMENT) NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008.
State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:	Site Address: (NUTRITION DEPARTMENT), NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008. State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION		AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly. Add: CGST @ 9%	165	1833
		Add: SGST @ 9%	165	330
Payable Total Rs.				2163

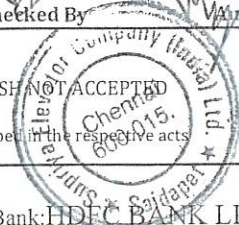
(Rupees Two Thousand One Hundred Sixty Three Only)

Unit-wise Details					
Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
j0827	01-Dec-20	31-Dec-20	1833	330	2163
Total Billing Value :					2163

(Rupees Two Thousand One Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited
 Checked By: Authorized Signatory

- Terms & Conditions :**
1. CASH NOT ACCEPTED
 2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
 3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
 4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
 5. Subject to chennai jurisdiction



DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS
 Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDEC BANK LIMITED
 Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.
 CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.

S. Kothari

Principal

**ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8**

TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd, 1st, Block, 4th Floor, 184-187,, Little Mount, Saidapet, CHENNAI, 600015.	Contract Number: 43MJ0825 Total Units: 1 NOS P.O Number:
GST Number: 33AAMCS0392J1Z5 GST Invoice No: TNSM-0916 GST Invoice Date: 07-01-2021 Whether tax payable under RCM: No	
Customer Name: ETHIRAJ COLLEGE FOR WOMEN - ANNEXURE BLOCK Billing Address: (COMMERCE DEPARTMENT) NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008.	Site Address: (COMMERCE DEPARTMENT), NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008.
State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:	

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION	AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly. Add: CGST @ 9% 187 Add: SGST @ 9% 187	2083
Payable Total Rs.			2457

(Rupees Two Thousand Four Hundred Fifty Seven Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J0825	01-Dec-20	31-Dec-20	2083	374	2457
Total Billing Value :					2457

(Rupees Two Thousand Four Hundred Fifty Seven Only)

For Supriya Elevator Company (India) Limited

Checked By
 Authorized Signatory

Terms & Conditions :

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
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5. Subject to Chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
 Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai – 600 015.
 CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.

S. Kotnani

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st, Block, 4th Floor, 184-187,,
Little Mount,,
Saidapet,
CHENNAI, 600015.

Contract Number: 43Mj0828
Total Units: 1 NOS
P.O Number:

GST Number : 33AAMCS0392j1Z5

GST Invoice No : TNSM-0909

GST Invoice Date: 07-01-2021

Whether tax payable under RCM: No

Customer Name: ETHIRAJ COLLEGE FOR WOMEN - SCIENCE BLOCK
Billing Address: (CHEMISTRY DEPARTMENT) NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

Site Address: (CHEMISTRY DEPARTMENT),
NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code : TAMILNADU

GST Number: 33AAATE0840j1Z3

PAN:

State and State code : TAMILNADU

GST Number: 33AAATE0840j1Z3

PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION		AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.		1917
		Add: CGST @ 9%	173	
		Add: SGST @ 9%	173	346
Payable Total Rs.				2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount	Tax Amount	Total Amount
	From	To	(Rs.)	(Rs.)	(Rs.)
J0828	01-Dec-20	31-Dec-20	1917	346	2263
Total Billing Value :					2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited

Checked By

Authorized Signatory

Terms & Conditions:

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
Account No. of Beneficiary : 04928640000058. Bank's IFSC Code: HDFC0000492. Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)

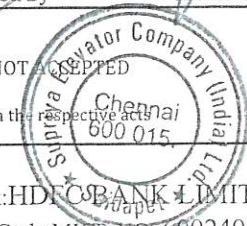
Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.

CIN: U29150TN2008PLC068160 PAN: AAAMCS0392j, GST No. 33AAMCS0392j1Z5.

S. Kotarai

Principal

**ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8**



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st, Block, 4th Floor, 184-187,,
Little Mount,,
Saidapet,
CHENNAI, 600015.

Contract Number: 43MJ0829
Total Units: 1 NOS
P.O Number:

GST Number: 33AAMCS0392J1Z5
GST Invoice No: TNSM-0910
GST Invoice Date: 07-01-2021
Whether tax payable under RCM: No

Customer Name: ETHIRAJ COLLEGE FOR WOMEN - MAIN BLOCK
Billing Address: (BANK) NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

Site Address: (BANK),
NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION		AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.		1833
		Add: CGST @ 9%	165	
		Add: SGST @ 9%	165	330
Payable Total Rs.				2163

(Rupees Two Thousand One Hundred Sixty Three Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount	Tax Amount	Total Amount
	From	To	(Rs.)	(Rs.)	(Rs.)
10829	01-Dec-20	31-Dec-20	1833	330	2163
Total Billing Value :					2163

(Rupees Two Thousand One Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited


 Checked By _____ Authorized Signatory

Terms & Conditions:

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to Chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR No: 600240021

(Registered & Head office)

Temp'le Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.

CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.



S. Kothari

Principal

**ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8**

TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st, Block, 4th Floor, 184-187,,
Little Mount,
Saidapet,
CHENNAI, 600015.

Contract Number: 43MJ0826
Total Units: 1 NOS
P.O Number:

GST Number: 33AAMCS0392J1Z5
GST Invoice No: TNSM-0911
GST Invoice Date: 07-01-2021
Whether tax payable under RCM: No

Customer Name: ETHIRAJ COLLEGE FOR WOMEN - MAIN BLOCK
Billing Address: (LIBRARY DEPARTMENT) NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

Site Address: (LIBRARY DEPARTMENT),
NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION		AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.		2917
		Add: CGST @ 9%	263	
		Add: SGST @ 9%	263	526
Payable Total Rs.				3443

(Rupees Three Thousand Four Hundred Forty Three Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J0826	01-Dec-20	31-Dec-20	2917	526	3443
Total Billing Value :					3443

(Rupees Three Thousand Four Hundred Forty Three Only)

For Supriya Elevator Company (India) Limited

Checked By

Authorized Signatory

Terms & Conditions:

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED.
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.
CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

TAX INVOICE

Original / Duplicate

PRASANTHI POWER SOLUTIONS

No.11, R.R.Flats, Door No.51, 12th Avenue, Ashok nagar, Chennai - 600 083.
 Mobile: +91 9840091269 / +91 9884891269 Email: prasanthipower@gmail.com; prasanthipowerservice@gmail.com

PAN : AAIPG8013B

GSTIN : 33AAIPG8013B1ZD

Date: 01.03.2021

Invoice Number PPS/2020-21/213
 Order Reference Offer PPS/ECW/1817/AMC dated 08.09.2020

Billing Address				Shipping Address			
Name	Ethiraj College for Women			Name	Ethiraj College for Women		
Address	No. 70, Ethiraj Salai, Egmore, Thousand Lights, Chennai - 600008			Address	No. 70, Ethiraj Salai, Egmore, Thousand Lights, Chennai - 600008		
State	Tamilnadu			State	Tamilnadu		
State Code	33			State Code	33		
GSTIN				GSTIN			
PAN				PAN			

S.No.	Description of Goods/Services	HSN / SAC code	UOM	Qty	Rate	Amount	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	Service Charges : Annual Maintenance Contract for the period from 01.02.2021 to 28.02.2021 Campus A - 5 DG sets Controller of Examination Block - 1 DG Set Campus - B - 1 DG Set	998719	Lot	1	8333	8333	9%	750	9%	750		
TOTAL						8333		749.97		749.97		

PAID & CANCELLED

Invoice Value (In words):

Rupees : Nine Thousand Eight Hundred and Thirty Three Only.

Bank Details : PRASANTHI POWER SOLUTIONS , Bank of Baroda , A/c No. 18850400000230 , K.K.Nagar Branch
 IFSC Code : BARB0KKNAGA (0 - zero in the middle) , OD Account

Total Basic Amount (Rs)	8333
Add : CGST (Rs)	749.97
Add : SGST (Rs)	749.97
Add : IGST (Rs)	-
Total Tax Amount (Rs)	1499.94
Rounded Off (Rs)	0.06
GRAND TOTAL (Rs)	9833.00

S.no.	HSN/SAC CODE	Taxable	Central Tax		State Tax		Total Tax Amount
		Value	Rate	Amount	Rate	Amount	
1	998719	8333	9%	749.97	9%	749.97	1499.94
Total (Rs.)		8333		749.97		749.97	1499.94

N.S. Manickam
14.3.21

31/3/21

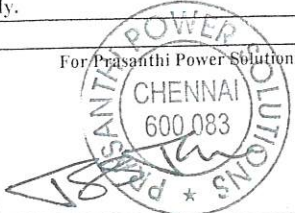
Taxable Amount (in words) : INR One Thousand Four Hundred and Ninety Nine Rupees and Ninety Four Paise Only.

Terms & Conditions :

- 1.Goods/Services once sold/given cannot be taken back.
- 2.Interest @36% per annum will be charged on over due amount.
- 3.All claims pertaining to this invoice should be presented in writing within 2 days of receipt of materials/services .
- 4.Any dispute that may arise will be settled in Chennai courts only.
5. It is sole proprietorship company
6. TDS will be 1% only on Labour works

Receiver

S. Kothari

For Prasanthi Power Solutions

 (Authorized Signatory)

PAYMENT DETAILS:

Principal

ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 5



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd, 1st Block 4th Floor 184 187 Little Mount Saidapet Chennai-600015.		Contract Number: 43MJ0825-832 Total Units: 8 Nos
GST Number: 33AAMCS0392J1Z5 GST Invoice No: TNSM-1251 GST Invoice Date: 08-03-2021 Whether tax payable under RCM: No		
Customer Name: ETHIRAJ COLLEGE FOR WOMEN Billing Address: NO.70, ETHIRAJ SALAI, EGMORE, CHENNAI - 600 008.	Site Address: NO.70, ETHIRAJ SALAI, EGMORE, CHENNAI - 600 008.	
State and State code: Tamilnadu GST Number: 33AAATE0840J1Z3 PAN: AAATE0840J	State and State code: Tamilnadu GST Number: 33AAATE0840J1Z3	

Sr. No	SAC	DESCRIPTION	AMOUNT Rs.
1	9954	Annual Maintenance Charges for the lifts at ETHIRAJ COLLEGE FOR WOMEN (43MJ0825 to 43MJ0832) Basic Amount for AMC Charges	17,750
		Billing: Monthly	
		Add: CGST @ 9% 1598.00	
		Add: SGST @ 9% 1598.00	3196
		Payable Total Rs.	20,946

PAID & CANCELLED

(Rupees Twenty Thousand Nine Hundred and Fourty Six Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J0825 (COMMERCE DEPARTMENT)	01-Jan-21	31-Jan-21	2083	375	2458
J0826 (MAIN BLOCK)	01-Jan-21	31-Jan-21	2917	525	3442
J0827 (MAIN BLOCK)	01-Jan-21	31-Jan-21	1833	330	2163
J0828 (SCIENCE BLOCK)	01-Jan-21	31-Jan-21	1917	345	2262
J0829 (MAIN BLOCK)	01-Jan-21	31-Jan-21	1833	330	2163
J0830 (ANNEXURE BLOCK)	01-Jan-21	31-Jan-21	1917	345	2262
J0831 (ANNEXURE BLOCK)	01-Jan-21	31-Jan-21	3333	600	3933
J0832 (ANNEXURE BLOCK)	01-Jan-21	31-Jan-21	1917	345	2262
Total Billing Value :					20946

(Rupees Twenty Thousand Nine Hundred and Fourty Six Only)

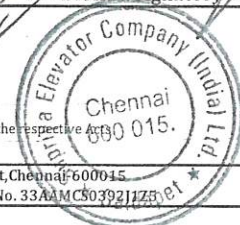
For Supriya Elevator Company (India) Limited

N.S. Shankar
14.3.21

V. D. D.
31/3/21
Authorised Signatory

Terms & Conditions:

- CASH NOT ACCEPTED
- Payment to be made by cheque/ DD payable to " SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED"
- Payable on presentation, interest @ 18%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Act
- Subject to Chennai Jurisdiction



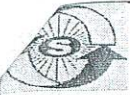
Registered & Head Office : 1st Block, 4th Floor, 184-187, Little Mount, Saidapet, Chennai-600015.
 Phone: 044 - 4222 7300, 4222 7302. CIN No. U29150TN2008PLC068160 GST No. 33AAMCS0392J1Z5

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st Block 4th Floor 184 187
Little Mount Saidapet
Chennai-600015.

Contract Number: 43MJ0825-832
Total Units: 8 Nos

GST Number: 33AAMCS0392J1Z5
GST Invoice No: TNSM-1252
GST Invoice Date: 08-03-2021
Whether tax payable under RCM: No

Customer Name: ETHIRAJ COLLEGE FOR WOMEN
Billing Address: NO.70, ETHIRAJ SALAI,
EGMORE,
CHENNAI - 600 008.

Site Address: NO.70, ETHIRAJ SALAI,
EGMORE,
CHENNAI - 600 008.

State and State code : Tamilnadu

State and State code : Tamilnadu

GST Number: 33AAATE0840J1Z3
PAN: AAATE0840J

GST Number: 33AAATE0840J1Z3

Sr. No	SAC	DESCRIPTION	AMOUNT Rs.
1	9954	Annual Maintenance Charges for the lifts at ETHIRAJ COLLEGE FOR WOMEN (43MJ0825 to 43MJ0832) Basic Amount for AMC Charges Billing Terms: Montly Add: CGST @ 9% 1598.00 Add: SGST @ 9% 1598.00 Payable Total Rs.	17750 3196 20,946

PAID & CANCELLED

(Rupees Twenty Thousand Nine Hundred and Fourty Six Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J0825 (COMMERCE DEPARTMENT)	01-Feb-21	28-Feb-21	2083	375	2458
J0826 (MAIN BLOCK)	01-Feb-21	28-Feb-21	2917	525	3442
J0827 (MAIN BLOCK)	01-Feb-21	28-Feb-21	1833	330	2163
J0828 (SCIENCE BLOCK)	01-Feb-21	28-Feb-21	1917	345	2262
J0829 (MAIN BLOCK)	01-Feb-21	28-Feb-21	1833	330	2163
J0830 (ANNEXURE BLOCK)	01-Feb-21	28-Feb-21	1917	345	2262
J0831 (ANNEXURE BLOCK)	01-Feb-21	28-Feb-21	3333	600	3933
J0832 (ANNEXURE BLOCK)	01-Feb-21	28-Feb-21	1917	345	2262
Total Billing Value :				20946	

(Rupees Twenty Thousand Nine Hundred and Fourty Six Only)

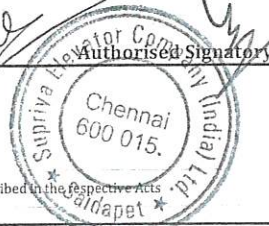
For Supriya Elevator Company (India) Limited

N.S. Shankar
14.3.21

[Signature]
31/3/21

Terms & Conditions:

- CASH NOT ACCEPTED
- Payment to be made by cheque/ DD payable to " SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED"
- Payable on presentation, interest @ 18%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts
- Subject to Chennai Jurisdiction



Registered & Head Office : 1st Block, 4th Floor, 184-187, Little Mount, Saidapet, Chennai-600015
Phone: 044 - 4222 7300, 4222 7302. CIN No. U29150TN2008PLC068160 GST No. 33AAMCS0392J1Z5

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd, 1st, Block, 4th Floor, 184-187,, Little Mount,, Saidapet, CHENNAI, 600015. GST Number : 33AAMCS0392J1Z5 GST Invoice No : TNSM-0911 GST Invoice Date: 07-01-2021 Whether tax payable under RCM: No	Contract Number: 43Mj0826 Total Units: 1 NOS P.O Number:
Customer Name: ETHIRAJ COLLEGE FOR WOMEN - MAIN BLOCK Billing Address: (LIBRARY DEPARTMENT) NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008.	Site Address: (LIBRARY DEPARTMENT), NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008. State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION	AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.	2917
		Add: CGST @ 9% 263	526
		Add: SGST @ 9% 263	
Payable Total Rs.			3443

(Rupees Three Thousand Four Hundred Forty Three Only)

Unit-wise Details					
Unit number	Maintenance Charges for the period		Basic Amount	Tax Amount	Total Amount
	From	To	(Rs.)	(Rs.)	(Rs.)
j0826	01-Dec-20	31-Dec-20	2917	526	3443
Total Billing Value :					3443

(Rupees Three Thousand Four Hundred Forty Three Only)

For Supriya Elevator Company (India) Limited

Checked By _____ Authorized Signatory

Terms & Conditions:

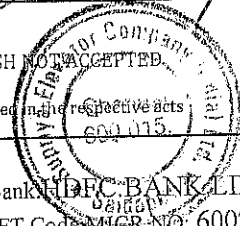
1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED.
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: **HDFC BANK LIMITED**
 Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: **HDFC0000492**, Bank's NEFT Code: **MIGR NO: 600240021**

(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.
 CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st, Block, 4th Floor, 184-187,,
Little Mount,,
Saidapet,
CHENNAI, 600015.

Contract Number: 43MJ0827
Total Units: 1 NOS
P.O Number:

T Number: 33AAMCS0392J1Z5
T Invoice No: TNSM-0915
T Invoice Date: 07-01-2021
Whether tax payable under RCM: No

Customer Name: **ETHIRAJ COLLEGE FOR WOMEN - MAIN BLOCK**
Billing Address: **(NUTRITION DEPARTMENT) NO.70, ETHIRAJ SALAI**
EGMORE ---
CHENNAI - 600 008.

Site Address: **(NUTRITION DEPARTMENT),**
NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code: TAMILNADU
T Number: 33AAATE0840J1Z3
PAN:

State and State code: TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

PAID & CANCELLED

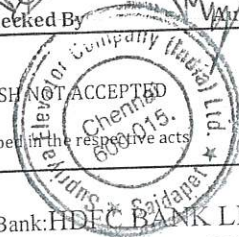
Sr. No	HSN	DESCRIPTION		AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.		1833
		Add: CGST @ 9%	165	
		Add: SGST @ 9%	165	330
Payable Total Rs.				2163

(Rupees Two Thousand One Hundred Sixty Three Only)

Unit-wise Details					
Unit number	Maintenance Charges for the period		Basic Amount	Tax Amount	Total Amount
	From	To	(Rs.)	(Rs.)	(Rs.)
j0827	01-Dec-20	31-Dec-20	1833	330	2163
Total Billing Value :					2163

(Rupees Two Thousand One Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited
Checked By: Authorized Signatory



Terms & Conditions:

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021
(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.
CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.

TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

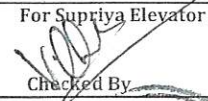
<p>M/s. Supriya Elevator Company (I) Ltd, 1st, Block, 4th Floor, 184-187,, Little Mount,, Saidapet, CHENNAI, 600015.</p> <p>GST Number : 33AAMCS0392J1Z5 GST Invoice No : TNSM-0914 GST Invoice Date: 07-01-2021 Whether tax payable under RCM: No</p> <p>Customer Name: ETHIRAJ COLLEGE FOR WOMEN - ANNEXURE BLOCK Billing Address: (MBA LIFT) NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008.</p> <p>State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:</p>	<p>Contract Number: 43MJ0832 Total Units: 1 NOS P.O Number:</p> <p>Site Address: (MBA LIFT), NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008.</p> <p>State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:</p>
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Sr. No	HSN	DESCRIPTION	AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.	1917
		Add: CGST @ 9% 173	
		Add: SGST @ 9% 173	346
Payable Total Rs.			2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

Unit-wise Details					
Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J0832	01-Dec-20	31-Dec-20	1917	346	2263
Total Billing Value :					2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited
Checked By:  Authorized Signatory

Terms & Conditions :

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)
Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.
CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.

PAID & CANCELLED



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd, 1st, Block, 4th Floor, 184-187,, Little Mount,, Saidapet, CHENNAI, 600015. GST Number : 33AAMCS0392J1Z5 GST Invoice No: TNSM-C913 GST Invoice Date: 07-01-2021 Whether tax payable under RCM: No	Contract Number: 43MJ0830 Total Units: 1 NOS P.O Number:
Customer Name: ETHIRAJ COLLEGE FOR WOMEN - ANNEXURE BLOCK Billing Address: (CENTRE LIFT) NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008. State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:	Site Address: (CENTRE LIFT), NO.70, ETHIRAJ SALAI EGMORE --- CHENNAI - 600 008. State and State code : TAMILNADU GST Number: 33AAATE0840J1Z3 PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION	AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly. Add: CGST @ 9% 173 Add: SGST @ 9% 173	1917
Payable Total Rs.			2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount	Tax Amount	Total Amount
	From	To	(Rs.)	(Rs.)	(Rs.)
J0830	01-Dec-20	31-Dec-20	1917	346	2263
Total Billing Value :					2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited

Checked By

Authorized Signatory

Terms & Conditions :

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

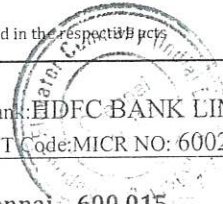
DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: **HDFC BANK LIMITED**
 Account No.of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.

CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st, Block, 4th Floor, 184-187,,
Little Mount,
Saidapet,
CHENNAI, 600015.

GST Number: 33AAMCS0392J1Z5
GST Invoice No: TNSM-0912
GST Invoice Date: 07-01-2021
Whether tax payable under RCM: No

Customer Name: ETHIRAJ COLLEGE FOR WOMEN - ANNEXURE BLOCK
Billing Address: (CENTRE LIFT) NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

Contract Number: 43MJ0831
Total Units: 1 NOS
P.O Number:

Site Address: (CENTRE LIFT),
NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION		AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.		3333
		Add: CGST @ 9%	300	
		Add: SGST @ 9%	300	600
Payable Total Rs.				3933

(Rupees Three Thousand Nine Hundred Thirty Three Only)

Unit-wise Details					
Unit number	Maintenance Charges for the period		Basic Amount	Tax Amount	Total Amount
	From	To	(Rs.)	(Rs.)	(Rs.)
J0831	01-Dec-20	31-Dec-20	3333	600	3933
Total Billing Value :					3933

(Rupees Three Thousand Nine Hundred Thirty Three Only)

For Supriya Elevator Company (India) Limited
Checked By _____ Authorized Signatory _____

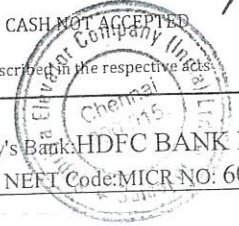
Terms & Conditions :

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts.
5. Subject to chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021
(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.
CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st, Block, 4th Floor, 184-187,,
Little Mount,
Saidapet,
CHENNAI, 600015.

Contract Number: 43MJ0829
Total Units: 1 NOS
P.O Number:

GT Number: 33AAMCS0392J1Z5
GT Invoice No: TNSM-0910
GT Invoice Date: 07-01-2021
Whether tax payable under RCM: No

Customer Name: **ETHIRAJ COLLEGE FOR WOMEN - MAIN BLOCK**
Billing Address: (BANK) NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

Site Address: (BANK),
NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code: TAMILNADU
GT Number: 33AAATE0840J1Z3
PAN:

State and State code: TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION		AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.		1833
		Add: CGST @ 9%	165	
		Add: SGST @ 9%	165	330
Payable Total Rs.				2163


(Rupees Two Thousand One Hundred Sixty Three Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J0829	01-Dec-20	31-Dec-20	1833	330	2163
Total Billing Value :					2163

(Rupees Two Thousand One Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited


 Checked By _____ Authorized Signatory

Terms & Conditions :

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to Chennai jurisdiction

DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: **HDFC BANK LIMITED**
 Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR No: 600240021

(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.

CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.



TAX INVOICE ORIGINAL COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

M/s. Supriya Elevator Company (I) Ltd,
1st, Block, 4th Floor, 184-187,,
Little Mount,,
Saidapet,
CHENNAI, 600015.

Contract Number: 43M0823
Total Units: 1 NOS
P.O Number:

GST Number: 33AAMCS0392J1Z5
GST Invoice No: TNSM-0909
GST Invoice Date: 07-01-2021
Whether tax payable under RCM: No

Customer Name: ETHIRAJ COLLEGE FOR WOMEN - SCIENCE BLOCK
Billing Address: (CHEMISTRY DEPARTMENT) NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

Site Address: (CHEMISTRY DEPARTMENT),
NO.70, ETHIRAJ SALAI
EGMORE ---
CHENNAI - 600 008.

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

State and State code : TAMILNADU
GST Number: 33AAATE0840J1Z3
PAN:

PAID & CANCELLED

Sr. No	HSN	DESCRIPTION	AMOUNT Rs.
1	9954	Basic Amount for AMC Charges Billing Terms: Monthly.	1917
		Add: CGST @ 9% 173	
		Add: SGST @ 9% 173	346
Payable Total Rs.			2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

Unit-wise Details

Unit number	Maintenance Charges for the period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
0828	01-Dec-20	31-Dec-20	1917	346	2263
Total Billing Value :					2263

(Rupees Two Thousand Two Hundred Sixty Three Only)

For Supriya Elevator Company (India) Limited

Checked By

Authorized Signatory

Terms & Conditions :

1. CASH NOT ACCEPTED
2. Payment to be made by Cheque / DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED" CASH NOT ACCEPTED
3. Payable on presentation, interest @18% p.a. would be levied on delayed payments
4. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective acts
5. Subject to chennai jurisdiction

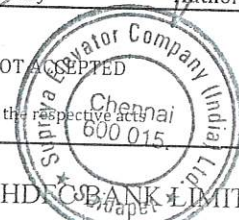
DETAILS ON COMPANY/FIRM PAYMENT THRO'NEFT/RTGS

Name of Beneficiary : SUPRIYA ELEVATOR COMPANY INDIA LTD., Name of Beneficiary's Bank: HDFC BANK LIMITED
Account No. of Beneficiary : 04928640000058, Bank's IFSC Code: HDFC0000492, Bank's NEFT Code: MICR NO: 600240021

(Registered & Head office)

Temple Steps, Block -1, 4th Floor, 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015.

CIN: U29150TN2008PLC068160 PAN: AAAMCS0392J, GST No. 33AAMCS0392J1Z5.





ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
Chennai – 600 008

Affiliated to the University of Madras
College with Potential for Excellence

Reaccredited with A Grade by NAAC

Disable Friendly Campus: A Report

The College is a disable friendly campus with Built environment with ramps giving access to all buildings.

There are lifts for easy access to classrooms, laboratories and seminar halls.

There is Divyangjan friendly washroom in all blocks.

Signage including tactile path, lights, display boards and signposts are set up in after a thorough audit of the campus.

Assistive technology and facilities for Divyangjan accessible website, screen-reading software, and mechanized equipment are available in the Library on designated machines.

Braille collection of books is available in the library.

Provision for enquiry and information: Human assistance, reader, scribes are available. Scribes are made available for students during examinations and tests. Volunteers from NGOs are welcome to read and act as scribes.

Free software for providing the assistance is used.

The LMS is disabled friendly with inbuilt accessibility features. The college has a well defined policy on inclusivity ensuring an environment that is disable friendly.

Sathya Kumar

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

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Chennai, Tamil Nadu, India
Science Block-1, 35/24, Crescent Salai
Rd, Egmore, Chennai, Tamil Nadu
600008, India
Lat 13.063341° Long 80.258663°

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

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Chennai, Tamil Nadu, India

19/9, Crescent Salai Rd, Egmore, Chennai, Tamil Nadu 600008, India

Lat 13.062782°

Long 80.257039°

23/06/22 11:40 AM

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
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S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

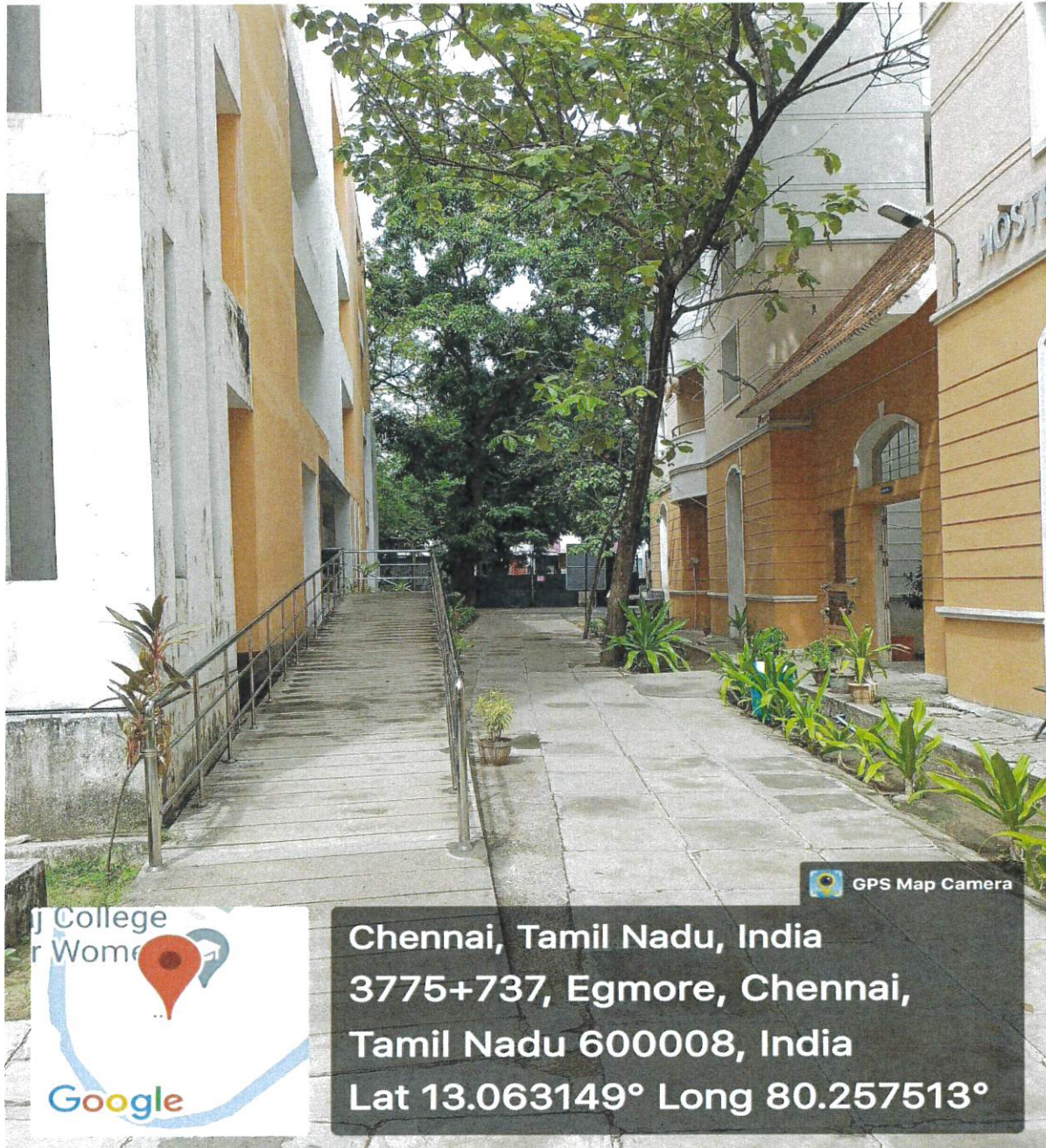
ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

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Chennai, Tamil Nadu, India
3775+737, Egmore, Chennai,
Tamil Nadu 600008, India
Lat 13.063149° Long 80.257513°

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
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GPS Map Camera

College
Women



Google

Chennai, Tamil Nadu, India

Ethiraj Road Saint Gobain Vetrotex India

Limited Thousand Lights, 70, Ethiraj Salai,

Egmore, Chennai, Tamil Nadu 600008, India

Lat 13.063744° Long 80.258098°

S. Kothari

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ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

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Chennai – 600 008

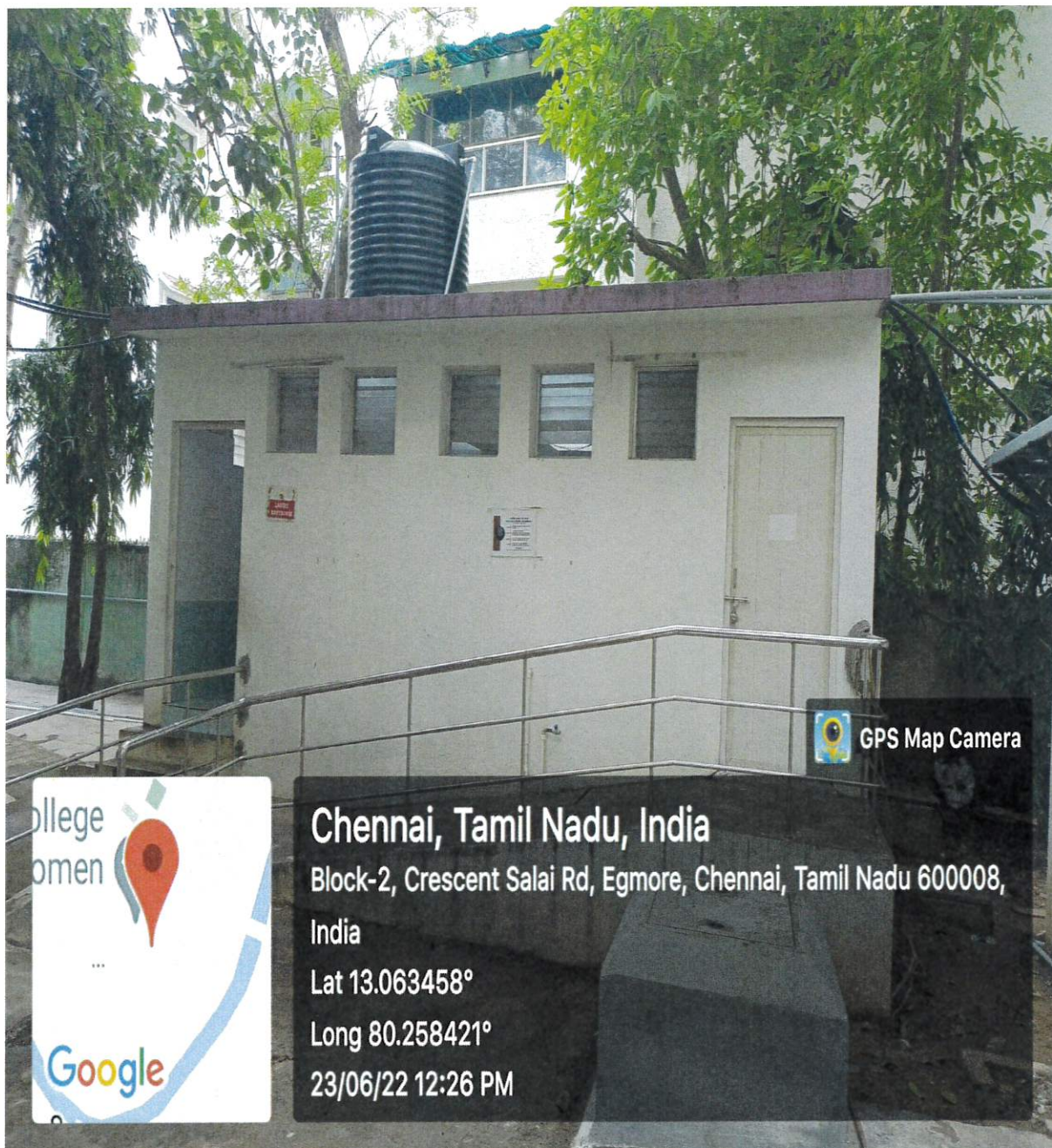
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DISABLED-FRIENDLY WASHROOM



Chennai, Tamil Nadu, India

Block-2, Crescent Salai Rd, Egmore, Chennai, Tamil Nadu 600008,
India

Lat 13.063458°

Long 80.258421°

23/06/22 12:26 PM

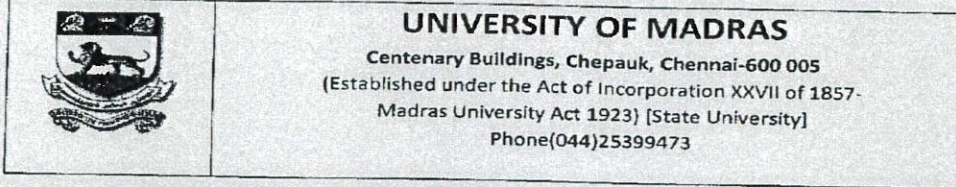
S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
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No.ERC// Dyslexia/Exemption/2015-2016/ 1879

Dated: - 2 NOV 2015

From
The Registrar,
University of Madras.

Regno: 15-5213020

To
The Principal,
Ethiraj College for Women (Autonomous),
Egmore, Chennai.

Madam,

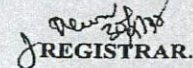
Sub: Ms.V. Lakshmishree - I Year B.Sc. (Visual Communication) – 2015-2016 -
Learning disorder (dyslexia)- Exemption- intimation -reg.

I am, by direction, to inform you that Ms.V. Lakshmishree who has been studying - I – Year B.Sc.,(Visual Communication) degree course in your college during the academic year 2015- 2016 is granted the following exemption/concessions till the candidate passes all the papers prescribed for the degree, based on the Proceedings of the Regional Medical Board- Govt. Hospital, Royapettah Chennai and as per the Ordinance of the University, since she is suffering from learning disorder (dyslexia).

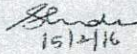
- Exemption from appearing second language other than English
- Extra one hour time for writing theory exam
- Over looking of spelling mistakes and grammatical errors.

The candidate concerned may be informed accordingly.

Yours faithfully,


REGISTRAR.

Copy to: 1. The Section Officer, Certificate Section for necessary action.
2. Ms. V. Lakshmishree,
D/o Mr. S. Venkatesan,
NO : 4A, Kothari Keerthi,
16, Anna Street, Thiruvanmiyur,
Chennai -600 041.


15/11/16

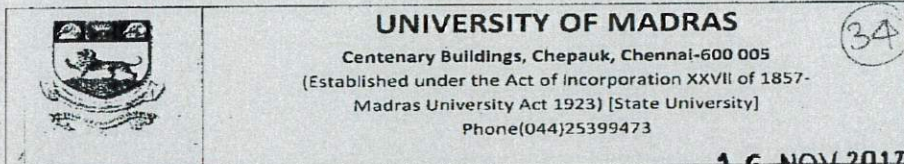

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

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No.ERC// Dyslexia/Exemption/2017-2018/
From
The Registrar,
University of Madras.

1369

Dated **16 NOV 2017**
ETHIRAJ COLLEGE FOR WOMEN
20 NOV 2017
CHENNAI-600 008.

To
The Principal,
The Ethiraj College for Women (Autonomous),
Egmore, Chennai-600 008.

Sir,
Sub : **Ms. K.P.Somugtha - 1 Year B.A(History)-2017-2018 - Visually Impaired-Exemption-intimation -reg**

I am, by direction, to inform you that **Ms. K.P.Somugtha** who has been studying - 1 - Year B.A(History) degree course in your college during the academic year 2017- 2018 is granted the following exemption/concessions the candidate passes all papers of degree course based on the Form IV Disability Certificate and as per the Ordinance of the University, since she is suffering from Visually Impaired

- Extra one hour compensatory time for writing theory exams

Further, the college is advised to adhere strictly to follow the procedures for dyslexia candidates and obtain the exemption orders from this University before the commencement of First semester of UG/ PG degree examination, failing which the college will be held responsible and appropriate legal action will be taken.

The candidate concerned may be informed accordingly.

Yours faithfully,

HOD
PRINCIPAL
CPE

E. Kalanathy
REGISTRAR.

CT
to
22/11/17

S. Kothari

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

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G. Jaya Praveena
B.A. English
Ist Year.

Letter No.1547/SW-IV/07
Social Welfare & NMP (SW4) DEPT
Secretariat, Chennai - 600 009.
Dated : 10.10.2007

From

Thiru N.S. Palaniappan, I.A.S.,
Secretary to Government.

To

The Secretary to Government
Higher Education Department
Chennai - 9

Sir,

Sub : Social Welfare - Welfare of physically Handicapped - Demands of the College Students and graduate Association of the Blind - Exemption of Tuition Fees Examination Fees and extra time at the time of examination to blind persons - Reg.

- Ref.: 1) G.O. Ms. No.30, Social Welfare & NMP Department, dated 23.2.2004.
2) G.O.Ms. No.661, Higher Education Department, dated 31.12.1997.
3) G.O.Ms. No.270, Social Welfare & NMP Department, dated 29.9.1993
4) From the State Commissioner for the Disabled letter No.3748/RD-III-1/2007, dated 8.10.2007.

I am directed to state that the College students and graduate Association of the Blind met Hon'ble Chief Minister on 30.9.2007 and presented their 15 demands. One among them is exemption of tuition fees, examination fees and extra time at the time of writing examination to the Blind. Hon'ble Chief Minister has announced that universities should follow the G.O.'s already issued in this regard. I am, therefore to request you to issue instructions to all the universities to follow the G.O.s already issued in the references first, second and third cited immediately.

Yours faithfully,

A. DORATHY SULOCHANA

For Secretary to Government.

24

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

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AN 36

Ethiraj College For Women(Autonomous)
Chennai-600008
End Semester Examinations - November 2019

Received a sum of Rs 150/- (One Hundred and Fifty Only) for the invigilation work done on 6.11.19 for the End Semester Examinations.

Name: Pooja P **SCRIBE**

Department: Economics

Signature: Pooja P

Ethiraj College For Women(Autonomous)
Chennai-600008
End Semester Examinations - November 2019 **SCRIBE**

Received a sum of Rs 150/- (One Hundred and Fifty Only) for the invigilation work done on 6.11.19 for the End Semester Examinations.

Name: Mainalini S.

Department: English

Signature: Mainalini

Ethiraj College For Women(Autonomous)
Chennai-600008
End Semester Examinations - November 2019 **SCRIBE**

Received a sum of Rs 150/- (One Hundred and Fifty Only) for the invigilation work done on 6.11.19 for the End Semester Examinations.

Name: S. Preethika

Department: English

Signature: Preethika

S. Kothari
Principal

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Chennai - 8

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Ethiraj College For Women(Autonomous) **AN** **35**
Chennai-600008
End Semester Examinations - November 2019

Received a sum of Rs 150/- (One Hundred and Fifty Only) for the invigilation work done on 06/11/19 for the End Semester Examinations. **SCRIB**

Name: Ranjitha . R

Department: M.phil Foods and Nut

Signature: R. Ranjitha

Ethiraj College For Women(Autonomous)
Chennai-600008
End Semester Examinations - November 2019

Received a sum of Rs 150/- (One Hundred and Fifty Only) for the invigilation work done on 6/11/19 for the End Semester Examinations. **SCRIB**

Name: Shobitha m. N

Department: English

Signature: S

Ethiraj College For Women(Autonomous)
Chennai-600008
End Semester Examinations - November 2019

Received a sum of Rs 150/- (One Hundred and Fifty Only) for the invigilation work done on 6/11/19 for the End Semester Examinations. **SCRIB**

Name: Madhvnishaa . K

Department: DEPT OF END - M.Phil

Signature: K. Madhvnishaa

S. Kotthani
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

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BRAILLE



S. Kothari
Principal

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ASSISTIVE TECHNOLOGY AND FACILITIES



S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

BRAILLE COLLECTION - STOCK RESGISTER

Sl.No.	Accession No	Title	Author	Language	Publisher	Location
1	97834	Sankarar Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
2	97835	Sankarar Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
3	97836	Sankarar Vol - 2	Braille	English	Indian Blind Association	Braille Cupboard
4	97837	Sankarar Vol - 2	Braille	English	Indian Blind Association	Braille Cupboard
5	97838	சிந்தனையும் செயலும் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
6	97839	சிந்தனையும் செயலும் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
7	97840	சிந்தனையும் செயலும் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
8	97841	சிந்தனையும் செயலும் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
9	97842	சின்னஞ் சிறு உலகம்	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
10	97843	சின்னஞ் சிறு உலகம்	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
11	97844	உடல்நல உடல் கல்வி தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
12	97845	உடல்நல உடல் கல்வி தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
13	97846	உடல்நல உடல் கல்வி தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
14	97847	உடல்நல உடல் கல்வி தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

S. Kothari

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 003.

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

BRAILLE COLLECTION - STOCK RESGISTER

Sl.No.	Accession No	Title	Author	Language	Publisher	Location
15	97848	Tamil Contraction	Braille	English	Indian Blind Association	Braille Cupboard
16	97849	Tamil Contraction	Braille	English	Indian Blind Association	Braille Cupboard
17	97850	வினை விதைத்தவன் வினையருப்பான் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
18	97851	வினை விதைத்தவன் வினையருப்பான் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
19	97852	வினை விதைத்தவன் வினையருப்பான் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
20	97853	வினை விதைத்தவன் வினையருப்பான் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
21	97854	வினை விதைத்தவன் வினையருப்பான் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
22	97855	வினை விதைத்தவன் வினையருப்பான் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
23	97856	விண்மீன்கள் கண்டு ரசிப்போம் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
24	97857	விண்மீன்கள் கண்டு ரசிப்போம் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
25	97858	விண்மீன்கள் கண்டு ரசிப்போம் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
26	97859	விண்மீன்கள் கண்டு ரசிப்போம் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
27	97860	அக்னி சிறகுகள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
28	97861	அக்னி சிறகுகள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

S. Kothari

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(AUTONOMOUS)
CHENNAI-600 008.

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BRaille COLLECTION - STOCK RESGISTER

Sl.No.	Accession No	Title	Author	Language	Publisher	Location
29	97862	அக்னி சிறகுகள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
30	97863	அக்னி சிறகுகள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
31	97864	அக்னி சிறகுகள் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
32	97865	அக்னி சிறகுகள் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
33	97866	அக்னி சிறகுகள் தொகுதி - 4	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
34	97867	அக்னி சிறகுகள் தொகுதி - 4	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
35	97868	உலகம் குழந்தையாக இருந்தபோது தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
36	97869	உலகம் குழந்தையாக இருந்தபோது தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
37	97870	உலகம் குழந்தையாக இருந்தபோது தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
38	97871	உலகம் குழந்தையாக இருந்தபோது தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
39	97872	யோகம்	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
40	97873	யோகம்	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
41	97874	"பொது கட்டுரைகள், கடிதங்கள் தொகுதி - 1"	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
42	97875	"பொது கட்டுரைகள், கடிதங்கள் தொகுதி - 1"	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

S. Kotthari

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CHENNAI-600 008.

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

BRaille COLLECTION - STOCK RESGISTER

Sl.No.	Accession No	Title	Author	Language	Publisher	Location
43	97876	"பொது கட்டுரைகள், கடிதங்கள் தொகுதி - 2"	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
44	97877	"பொது கட்டுரைகள், கடிதங்கள் தொகுதி - 2"	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
45	97878	"பொது கட்டுரைகள், கடிதங்கள் தொகுதி - 3"	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
46	97879	"பொது கட்டுரைகள், கடிதங்கள் தொகுதி - 3"	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
47	97880	"பொது கட்டுரைகள், கடிதங்கள் தொகுதி - 4"	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
48	97881	"பொது கட்டுரைகள், கடிதங்கள் தொகுதி - 4"	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
49	97882	வெற்றியின் ரகசியம் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
50	97883	வெற்றியின் ரகசியம் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
51	97884	வெற்றியின் ரகசியம் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
52	97885	வெற்றியின் ரகசியம் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
53	97886	இதனால் சகலமானவருக்கும் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
54	97887	இதனால் சகலமானவருக்கும் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
55	97888	இதனால் சகலமானவருக்கும் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
56	97889	இதனால் சகலமானவருக்கும் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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57	97890	ஆங்கிலப் பழமொழிகளும் இணையான தமிழ் பழமொழிகளும் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
58	97891	ஆங்கிலப் பழமொழிகளும் இணையான தமிழ் பழமொழிகளும் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
59	97892	ஆங்கிலப் பழமொழிகளும் இணையான தமிழ் பழமொழிகளும் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
60	97893	ஆங்கிலப் பழமொழிகளும் இணையான தமிழ் பழமொழிகளும் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
61	97894	ஆங்கிலப் பழமொழிகளும் இணையான தமிழ் பழமொழிகளும் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
62	97895	ஆங்கிலப் பழமொழிகளும் இணையான தமிழ் பழமொழிகளும் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
63	97896	சிற்பியே உன்னை செதுக்குகிறேன்	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
64	97897	சிற்பியே உன்னை செதுக்குகிறேன்	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
65	97898	காமராஜர் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
66	97899	காமராஜர் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
67	97900	காமராஜர் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
68	97901	காமராஜர் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
69	97902	ஆகாய தாமரை தொகுதி -1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
70	97903	ஆகாய தாமரை தொகுதி -1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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71	97904	ஆகாய தாமரை தொகுதி -2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
72	97905	ஆகாய தாமரை தொகுதி -2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
73	97906	பார்வையற்ற சாதனையாளர்களின் மாற்றமும் ஏற்றமும் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
74	97907	பார்வையற்ற சாதனையாளர்களின் மாற்றமும் ஏற்றமும் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
75	97908	பார்வையற்ற சாதனையாளர்களின் மாற்றமும் ஏற்றமும் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
76	97909	பார்வையற்ற சாதனையாளர்களின் மாற்றமும் ஏற்றமும் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
77	97910	Industrial Training Centre Book Binding Course	Braille	English	Indian Blind Association	Braille Cupboard
78	97911	Industrial Training Centre Book Binding Course	Braille	English	Indian Blind Association	Braille Cupboard
79	97912	Basic Computer Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
80	97913	Basic Computer Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
81	97914	Basic Computer Vol - 2	Braille	English	Indian Blind Association	Braille Cupboard
82	97915	Basic Computer Vol - 2	Braille	English	Indian Blind Association	Braille Cupboard
83	97916	English Contraction	Braille	English	Indian Blind Association	Braille Cupboard
84	97917	English Contraction	Braille	English	Indian Blind Association	Braille Cupboard

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Sl.No.	Accession No	Title	Author	Language	Publisher	Location
85	97918	Methods of Teaching English Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
86	97919	Methods of Teaching English Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
87	97920	Methods of Teaching English Vol - 2	Braille	English	Indian Blind Association	Braille Cupboard
88	97921	Methods of Teaching English Vol - 2	Braille	English	Indian Blind Association	Braille Cupboard
89	97922	Methods of Teaching English Vol -3	Braille	English	Indian Blind Association	Braille Cupboard
90	97923	Methods of Teaching English Vol -3	Braille	English	Indian Blind Association	Braille Cupboard
91	97924	Social Security	Braille	English	Indian Blind Association	Braille Cupboard
92	97925	Social Security	Braille	English	Indian Blind Association	Braille Cupboard
93	97926	Easy English	Braille	English	Indian Blind Association	Braille Cupboard
94	97927	Easy English	Braille	English	Indian Blind Association	Braille Cupboard
95	97928	Thesis in English Literature Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
96	97929	Thesis in English Literature Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
97	97930	Thesis in English Literature Vol -2	Braile	English	Indian Blind Association	Braille Cupboard
98	97931	Thesis in English Literature Vol -2	Braile	English	Indian Blind Association	Braille Cupboard

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99	97932	Thesis in English Literature Vol - 3	Braille	English	Indian Blind Association	Braille Cupboard
100	97933	Thesis in English Literature Vol - 3	Braille	English	Indian Blind Association	Braille Cupboard
101	97934	Functional English Grammar Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
102	97935	Functional English Grammar Vol - 1	Braille	English	Indian Blind Association	Braille Cupboard
103	97936	Functional English Grammar Vol - 2	Braille	English	Indian Blind Association	Braille Cupboard
104	97937	Functional English Grammar Vol - 2	Braille	English	Indian Blind Association	Braille Cupboard
105	97938	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
106	97939	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
107	97940	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
108	97941	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
109	97942	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
110	97943	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 4	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
111	97944	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 5	பிரெயில்	Tamil		Braille Cupboard
112	97945	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 6	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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Sl.No.	Accession No	Title	Author	Language	Publisher	Location
113	97946	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 7	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
114	97947	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 8	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
115	97948	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 9	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
116	97949	வளர்ந்து வரும் இந்திய சமுதாயத்தில் கல்வி தொகுதி - 10	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
117	97950	Psychology Vol -1	Braille	English	Indian Blind Association	Braille Cupboard
118	97951	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
119	97952	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
120	97953	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
121	97954	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
122	97955	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 4	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
123	97956	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 5	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
124	97957	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 6	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
125	97958	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 7	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
126	97959	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 8	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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127	97960	கற்றல் மனித வளர்ச்சி தொடர்பான உளவியல் தொகுதி - 9	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
128	97961	நன்னூல் மூலமும் கூழங்கைத் தம்பிரான் உரையும் பகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
129	97962	நன்னூல் மூலமும் கூழங்கைத் தம்பிரான் உரையும் பகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
130	97963	நன்னூல் மூலமும் கூழங்கைத் தம்பிரான் உரையும் பகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
131	97964	நன்னூல் மூலமும் கூழங்கைத் தம்பிரான் உரையும் பகுதி - 4	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
132	97965	திருக்குறள் (மூலம் - உரை - ஆங்கில உரை) பகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
133	97966	திருக்குறள் (மூலம் - உரை - ஆங்கில உரை) பகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
134	97967	திருக்குறள் (மூலம் - உரை - ஆங்கில உரை) பகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
135	97968	திருக்குறள் (மூலம் - உரை - ஆங்கில உரை) பகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
136	97969	திருக்குறள் (மூலம் - உரை - ஆங்கில உரை) பகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
137	97970	திருக்குறள் (மூலம் - உரை - ஆங்கில உரை) பகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
138	97971	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
139	97972	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
140	97973	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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141	97974	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 4	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
142	97975	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 5	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
143	97976	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 6	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
144	97977	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 7	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
145	97978	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 8	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
146	97979	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 9	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
147	97980	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 10	கிரியா	Tamil	Indian Blind Association	Braille Cupboard
148	97981	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 11	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
149	97982	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 12	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
150	97983	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 13	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
151	97984	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 14	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
152	97985	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 15	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
153	97986	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 16	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
154	97987	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 17	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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155	97988	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 18	பிரெயில்	Tamil		Braille Cupboard
156	97989	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 19	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
157	97990	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 20	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
158	97991	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 21	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
159	97992	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 22	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
160	97993	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 23	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
161	97994	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 24	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
162	97995	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 25	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
163	97996	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 26	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
164	97997	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 27	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
165	97998	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 28	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
166	97999	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 29	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
167	98000	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 30	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
168	98001	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 31	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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169	98002	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 32	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
170	98003	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 33	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
171	98005	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 35	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
172	98006	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 36	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
173	98007	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 37	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
174	98008	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 38	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
175	98009	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 39	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
176	98010	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 40	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
177	98011	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 41	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
178	98012	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 42	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
179	98013	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 43	பிரெயில்	Tamil		Braille Cupboard
180	98014	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 44	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
181	98015	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 45	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
182	98016	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 46	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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183	98017	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 47	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
184	98018	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 48	கிரியா	Tamil	Indian Blind Association	Braille Cupboard
185	98019	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 49	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
186	98020	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 50	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
187	98021	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 51	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
188	98022	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 52	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
189	98023	க்ரியாவின் தற்காலத் தமிழ் அகராதி பகுதி - 53	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
190	98024	நீர் யானை முடியுடன் இருந்த போது தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
191	98025	நீர் யானை முடியுடன் இருந்த போது தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
192	98026	நீர் யானை முடியுடன் இருந்த போது தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
193	98027	நீர் யானை முடியுடன் இருந்த போது தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
194	98028	கீதை பேருரை தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
195	98029	கீதை பேருரை தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
196	98030	கீதை பேருரை தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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197	98031	கீதை பேருரை தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
198	98032	கீதை பேருரை தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
199	98033	கீதை பேருரை தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
200	98034	கீதை பேருரை தொகுதி - 4	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
201	98035	கீதை பேருரை தொகுதி - 4	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
202	98036	கீதை பேருரை தொகுதி - 5	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
203	98037	கீதை பேருரை தொகுதி - 5	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
204	98038	பார்வையற்ற பெண்களுக்கான கையேடு தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
205	98039	பார்வையற்ற பெண்களுக்கான கையேடு தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
206	98040	பார்வையற்ற பெண்களுக்கான கையேடு தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
207	98041	பார்வையற்ற பெண்களுக்கான கையேடு தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
208	98042	இது தான் இஸ்லாம் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
209	98043	இது தான் இஸ்லாம் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
210	98044	இது தான் இஸ்லாம் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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211	98045	இது தான் இஸ்லாம் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
212	98046	கடற்புறத்து கிராமம் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
213	98047	கடற்புறத்து கிராமம் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
214	98048	கடற்புறத்து கிராமம் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
215	98049	கடற்புறத்து கிராமம் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
216	98050	கடற்புறத்து கிராமம் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
217	98051	கடற்புறத்து கிராமம் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
218	98052	காற்றில் வந்த கருத்து மழை தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
219	98053	காற்றில் வந்த கருத்து மழை தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
220	98054	காற்றில் வந்த கருத்து மழை தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
221	98055	காற்றில் வந்த கருத்து மழை தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
222	98056	கட்டுரை பூக்கள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
223	98057	கட்டுரை பூக்கள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
224	98058	கட்டுரை பூக்கள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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225	98059	கட்டுரை பூக்கள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
226	98060	கட்டுரை பூக்கள் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
227	98061	கட்டுரை பூக்கள் தொகுதி - 3	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
228	98062	Louis Braille	Braille	English	Indian Blind Association	Braille Cupboard
229	98063	Louis Braille	Braille	English	Indian Blind Association	Braille Cupboard
230	98064	மனித உரிமைகள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
231	98065	மனித உரிமைகள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
232	98066	மனித உரிமைகள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
233	98067	மனித உரிமைகள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
234	98068	மூலிகைகள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
235	98069	மூலிகைகள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
236	98070	மூலிகைகள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
237	98071	மூலிகைகள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
238	98072	இசைக்கருவிகள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

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239	98073	இசைக்கருவிகள் தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
240	98074	இசைக்கருவிகள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
241	98075	இசைக்கருவிகள் தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
242	98076	பகல் கனவு தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
243	98077	பகல் கனவு தொகுதி - 1	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
244	98078	பகல் கனவு தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
245	98079	பகல் கனவு தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
246	98080	தந்தை பெரியார் வாழ்வும் தொண்டும்	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
247	98081	தந்தை பெரியார் வாழ்வும் தொண்டும்	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
248	98082	தொழுகை தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
249	98083	தொழுகை தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
250	98084	தொழுகை தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard
251	98085	தொழுகை தொகுதி - 2	பிரெயில்	Tamil	Indian Blind Association	Braille Cupboard

S. Kothari

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

Affiliated to the University of Madras

College with Potential for Excellence

Reaccredited with A Grade by NAAC



INCLUSIVITY POLICY

Ethiraj College for Women seeks to promote a teaching and learning environment free of bias for both students and faculty coming from diverse backgrounds and with differing abilities.

With an intention to recognise and accommodate the needs of Persons with Disabilities and appreciating their right to full and equal participation in the academic and non-academic environment of the college, the following steps have been taken:

Barrier Free Environment:

The college is equipped with ramps in every building and disabled friendly toilet on every floor. No area in the campus is out of bounds for the persons with disability and they have equal access to all spaces be it classrooms, labs, seminar halls or the library.

Admission Fee Exemption:

In accordance with the regulations of the Government of Tamil Nadu, students belonging to Scheduled Caste and Scheduled Tribes are exempted from paying any application fee. The college takes particular care to comply with the reservation requirements promulgated by the Government from time to time.

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Inclusive Campus Living:

Students who are differently-abled are given priority in hostel accommodation and they are allotted ground floor rooms. The college Library has a dedicated Braille section and also has a network center with JAWS software for their use. They are also encouraged to use Braille slates and recording devices during lectures.

Mobility Infrastructure:

Wheelchairs are provided at both campuses for those with impaired mobility along with the availability of lifts and ramps in all buildings. Differently-abled students are permitted to choose their seating arrangements in the classroom as per their requests. Students with locomotor disability are permitted to bring an assistant to the classroom to help them with their tasks.

Curriculum Development and Implementation:

Students who have been certified with Learning Disabilities are exempted from learning the Part I and II languages. Prior approval has to be obtained from the University for the same.

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Accessible Assessment and Evaluation

Students with Benchmark Disabilities

Students with Benchmark Disabilities like blindness, cerebral palsy and locomotor disability are permitted to use scribes during examinations and provided with compensatory time while taking up examinations.

Visually challenged students

Visually challenged students are given complete exemption in payment of examination fees according to the government directives. They are provided with scribes during examinations and are given compensatory time of twenty minutes extra for every hour of exam. Provisions are made to arrange for scribes when the PWD is not able to do so and they are permitted to meet the scribe before the exam to familiarize themselves with each other. While conducting examinations, arrangements are made for the PWD to write exams on the ground floor itself.

Learning Disability

With prior permission from the University, students with learning disabilities are given exemptions from writing language papers (Part I and II) and also the provision to overlook spelling mistakes. They are also given compensatory time as per the rules while taking up the examinations.

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Hearing Impaired and Speech Impaired

With prior permission from the University, the students with Hearing impairment and speech disabilities are permitted the use of scribes and compensatory time.

Transgender

Persons identifying as transgender are provided quotas at the time of admission as per government norms and the promotion of a safe space for such students is ensured throughout their study.

Faculty members are recruited with due attention being paid to Persons with disabilities and the college is proud of their services to the student community.

S. Kothai

Principal

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