



Ethiraj College For Women

(AUTONOMOUS)

7.1.4 Water conservation facilities available in the Institution:

1. Rain water harvesting
2. Borewell /Open well recharge
3. Construction of tanks and bunds
4. Waste water recycling
5. Maintenance of water bodies and distribution system in the campus

DVV Finding:

Provide Bills for the purchase of equipment for the Borewell /Open well recharge, Construction of tanks and bunds, Waste water recycling, Maintenance of water bodies and distribution system in the campus for 2020-21. "

Response of HEI:

The proof is attached for:

1. Bills for the purchase of equipment for the Borewell and Construction of bunds
2. Bills for Waste water recycling maintenance
3. Maintenance of water bodies and distribution system

S. Kothai.

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

Sri Ramajayam

Sri Raghavendra Contractors

PLUMBING, CIVIL, TILES, PAINTING WORKS
No. E-31, Kamaraj Colony, T. Nagar, Chennai - 600 017.

V. VENKATESH
Proprietor

MOBILE : 98411 56953

To
Eithraj Womens College
Egmore, Chennai

BILL
Annex Building

GST No. : 33AJEPV6716HIZI

Date : 18.11.2017

Borewell Work	
7" Borewell Flowring Power Drill	
1ft Rs.360/- deep 250 ft.	90,000.00
Water Divander Charge	3,000.00
Plumbing & Electrical work	
Bore inlet and outlet work	
Earth work including charges	10,000.00
Civil Work	
Sand, Cement, Bricks	
with Labour charges	5,000.00
Sampul Motor 1.5 HP	22,500.00
Hose Pipe (1 1/2) 250 ft	9,000.00
Cable 3 core wire	9,250.00
Rofe, Fittings, Value, Hose Nipple, Clip	5,000.00
Delivery Water Pipe	6,250.00
Total	1,60,000.00 ✓
CGST 9%	14,400.00 ✓
SGST 9%	14,400.00 ✓
Total	✓ 1,88,800.00 ✓

(Rupees : One laksh eighty eight thousand eight hundred only)

For SRI RAGAVENDRA CONTRACT
V. Venkatesh
Proprietor

Received
20/11/17
20/11/17

Sri Ramajayam

Sri Raghavendra Contractors

PLUMBING, CIVIL, TILES, PAINTING WORKS
No. E-31, Kamaraj Colony, T. Nagar, Chennai - 600 017.

V. VENKATESH
Proprietor

MOBILE : 98411 56953

To
Eithraj Womens College
Egmore, Chennai

BILL
Annex Building

GST No. : 33AJEPV6716HIZI

Date : 18.11.2017

Flower Rig Machine	15,000
Flower Rig Pipe and Siater	10,500
Bubble Stone - 20 Bags	3,000
Power Borewell Machine Minimum and Driver Charges	15,000
Borewell Deep deep 70 ft.	15,400
Transport Charges	650.00
Total	59,550.00
CGST 9%	5,359.50
SGST 9%	5,359.50
Total	70,269.00

(Rupees : Seventy thousand and two hundred and sixty nine only)

For SRI RAGAVENDRA CONTRACT

V. Venkatesh
Proprietor

TDR 27

Passed by
47,000/-
3600/-
3600/-
47,000/-
Received on 22/11/17
Initial 22/11/17
2017

K.K. PLUMBING SYSTEMS

Plumbing Sanitary, Fire Engineers and Contractors.

No:10, Raja Street, Seethapathi Nagar, Velachery, Chennai-600042.

Email: kk_plumbingsystems@gmail.com Ph No: 9444538416.

.Regn No: 3300221/26418/E/part1

Service Tax No: AOIPB2847JSD001

GST IN : 33AOIPB2847J3Z0 - TAX INVOICE



Invoice No: 33AOIPB2847J3Z0 Invoice Date: 18-03-2020 Payable on Reverse Charge: (Yes/No) Invoice No: 104	Transportation Mode: (Apply for Supply of Goods Only) Veh.No: Date & Time of Supply: Place of Supply:
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Details of Receiver Name: M/s. Ethiraj College Trust Address: Egmore, Chennai-60008 State: Tamilnadu State Code: GST IN Number: 33AAATE0840J1Z3	Details of Consignee Name: Address: State: State Code: GST IN Number:
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S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	PLUMBING WORK - AUDITORIUM BACK SIDE-CAMPUS 1													
1	Supply and fixing of health faucet fixed at common auditorium rest room	9954	1	Nos	350	350		350	9%	32	9%	32		
2	Concret Laying charges at side entrance of Auditorium	9954	1	L.S	2,500	2,500		2,500	9%	225	9%	225		
3	Labour charges for shifting the Earth	9954	1	Truck load	900	900		900	9%	81	9%	81		
						3,750		3,750		338		338		

PAID & CANCELLED

Invoice Value (in words) Rupees Four Thousand Four Hundred and Twenty Five Only	Total 4,425 Freight Charges Loading and Packing Charges Insurance Charges Other Charges Invoice Total 4,425
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Amount of Tax Subject to Reverse Charge	Electronic Reference Number:
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Certified that the Particulars given above are true and correct	KK PLUMBING SYSTEMS Signature: P. Bhaskaran Authorised Signatory Name: P. BHASKARAN Designation: PROPRIETOR
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Term & Condition for Sale	KK PLUMBING SYSTEMS Signature: P. Bhaskaran Authorised Signatory Name: P. BHASKARAN Designation: PROPRIETOR
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(Handwritten mark)

K.K.PLUMBING SYSTEMS

Plumbing Sanitary, Fire Engineers and Contractors,
 No:10, Raja Street, Soethapathi Nagar, Velachery, Chennai-600042.
 Email : kk_plumbingsystems@gmail.com Ph No: 9444538416.
 .Regn No: 3300221/26418/E/ part1
 Service Tax No: AOIPB2847JSD001
 GST IN : 33AOIPB2847J3Z0 - TAX INVOICE



Number : 33AOIPB2847J3Z0 Payable on Reverse Charge: (Yes/No) Invoice No : 103 Invoice Date: 18-03-2020	Transportation Mode: (Apply for Supply of Goods Only) Veh.No: Date & Time of Supply: Place of Supply:
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Details of Receiver Name: M/s.Ethiraj College Trust Address: Egmore, Chennai-60008 State:Tamilandu State Code: GST IN Number: 33AAATE0840J1Z3	Details of Consignee Name: Address: State: State Code: GST IN Number
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S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	DRAINAGE PIPE LINE CLEANING WORK FROM MESS TO WORKERS AREA - CAMPUS 1													
1	Transpotation of Drainage water from chambers	9954	2	Truck load	4,500	9,000		9,000	9%	810	9%	810		
2	Labour chargers for cleaning the blocked pipeline and inspections chambers and shifting the deberis	9954	8	Nos	1,500	12,000		12,000	9%	1,080	9%	1,080		
						21,000		21,000		1,890		1,890		

DUPLICATE CANCELLED

23/7/20

Invoice Value (in words) Rupees Twenty Four Thousand Seven Hundred and Eighty Only	Total 24,780 Freight Charges Loading and Packing Charges Insurance Charges Other Charges Invoice Total 24,780
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Amount of Tax Subject to Reverse Charge Certified that the Particulars given above are true and correct	Electronic Reference Number:
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Term & Condition for Sale	KK PLUMBING SYSTEMS
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Signature: <u>P. Bhaskaran</u> Authorised Signatory Name: P. BHASKARAN Designation: PROPRIETOR	
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152

JCPR5088K

KAVITHA ELECTRICALS

No: 22, P.N.K. Garden, (Opp. Bhavani Amman Koil)
Mylapore, Chennai - 600 004.

Specialist in Rewinding of Ac/Dc Motors, Fan, Mixie,
Housewiring, U.P.S. Wiring and Plumbing Works

INVOICE

To,

The Ethiraj College for Women,
Ethiraj Salai,
Chennai - 600 008.

PAID & CANCELLED

S.No.	Description of Work's	Rate	Amount
	Subject: Campus One Science Block Back Side Plumbing Work		
1.	Materials:- 2 inch Pipe, Coupling, Solution	650	650
2.	Labour charges	500	500
	Total		1,150

For KAVITHA ELECTRICALS

R. Ramsh.
Authorised Signatory

JCPR5088K

Mobile: 99414 03885

Date: 30-11-2020

KAVITHA ELECTRICALS

No: 22, P.N.K. Garden, (Opp. Bhavani Amman Koil)
Mylapore, Chennai - 600 004.

Specialist in Rewinding of Ac/Dc Motors, Fan, Mixie,
Housewiring, U.P.S. Wiring and Plumbing Works

INVOICE

To,

The Ethiraj College for Women,
Ethiraj Salai,
Chennai - 600 008.

PAID & CANCELLED

S.No.	Description of Work's	Rate	Amount
1.	<p><u>Subject:</u></p> <p>Campus One Near Administration Block Motor Services</p> <p>Motor General Services and Painting Cost</p>	1200	1200
	Total		1,200

For KAVITHA ELECTRICALS

R. Ramash.
Authorised Signatory

KAVITHA ELECTRICALS

No: 22, P.N.K. Garden, (Opp. Bhavani Amman Koil)
Mylapore, Chennai - 600 004.

Specialist in Rewinding of Ac/Dc Motors, Fan, Mixie,
Housewiring, U.P.S. Wiring and Plumbing Works

INVOICE

To,
The Ethiraj College for Women,
Ethiraj Salai,
Chennai - 600 008.

PAID & CANCELLED

S.No.	Description of Work's	Rate	Amount
	Subject: Campus One Near Security Room Dewatering Pump		
1.	1.5 HP Monoblock Dewatering Pump Services (i) Bearing, Shaft, Capacitor	2150	2150
2.	1.5 HP Motor Delivery Line (i) Canvas hose and UPVC Pipe line work charges	2750	2750
	Total		4,900

For KAVITHA ELECTRICALS

R. Ramesh.

Authorised Signatory

JCPR5088K

KAVITHA ELECTRICALS

No: 22, P.N.K. Garden, (Opp. Bhavani Amman Koil)
Mylapore, Chennai - 600 004.

Specialist in Rewinding of Ac/Dc Motors, Fan, Mixie,
Housewiring, U.P.S. Wiring and Plumbing Works

INVOICE

To,

The Ethiraj College for Women,
Ethiraj Salai,
Chennai - 600 008.

PAID & CANCELLED

S.No.	Description of Work's	Rate	Amount
	Subject: Campus Two Near Statue 1.5 HP Motor		
1.	Motor General Services (i) Bearing, Shaft, Capacitor	1750	1750
2.	Motor Removing and Fixing Labour charges	1200	1200
	Total		2,950

For KAVITHA ELECTRICALS

R. Ramush.
Authorised Signatory

Sri Raghavendra Contractors

PLUMBING, CIVIL, TILES, PAINTING WORKS

No. E-31, Kamaraj Colony, T. Nagar, Chennai - 600 017.

V. VENKATESH 33 AJEPV 67/6 H 121
Proprietor G.T. No

MOBILE : 98411 56953

To
Eithraj Womens College
Egmore, Chennai

Labour BILL

Date : 29.07.2017

Handwritten notes:
 ✓ Paid
 100% paid on 5/9/17
 15/9/17
 TDS 2% 157000
 3157000
 15/9/17

Borewell Work

7" Borewell Flowring Power Drill

1ft Rs.360/- deep 250 ft.

90,000.00

Water Divander Charge

3,000.00

Plumbing & Electrical work

Bore inlet and outlet work

Earth work including charges

10,000.00

Civil Work

Sand, Cement, Bricks

with Labour charges

3,000.00

Total

1,06,000.00

(Rupees : One lakhs six thousand only)

For SRI RAGAVENDRA CONTRACT

Signature
Proprietor

Handwritten notes:
 New Borewell at
 Main Campus
 Completed
 31/7/17

Handwritten calculation:
 Total
 1,06,000.00
 51,000.00
 1,57,000.00

Handwritten notes:
 Approved for Rs.1,56,000 only.
 as per invoice.
 15/9/17

Handwritten notes:
 Main Campus
 15/9/17

Handwritten signature:
 A. N. N. 21/8/17

Sri Ramajayam

Sri Raghavendra Contractors

PLUMBING, CIVIL, TILES, PAINTING WORKS
No. E-31, Kamaraj Colony, T. Nagar, Chennai - 600 017.

V. VENKATESH
Proprietor

MOBILE : 98411 56953

To
Eithraj College
Egmore, Chennai

Material Bill

Date : 29.7.2017

Material Bill Enclosed

S.No.	Bill No.	Amount
1.	017	20,002.00
2	016	8,574.00
3.	015	22,450.00
	Total	51,026.00

Total

51,026.00

(Rupees : Fifty one thousand and twenty six only)

For SRI RAGAVENDRA CONTRACT

V. Venkatesh
Proprietor

Work Completed

Please issue in cheq. in favor of
Sri Raghavendra Contractors for Rs 51,026/-

New Dorewell
Materials. Bill.

Sri Raghavendra
31/7/17

Sri Ramajayam

Sri Raghavendra Contractors

PLUMBING, CIVIL, TILES, PAINTING WORKS
No. E-31, Kamaraj Colony, T. Nagar, Chennai - 600 017.

V. VENKATESH Proprietor
G.S.T. No 33AJEPV6716HIZI
MOBILE : 98411 56953

Labour Bill

Date : 29.07.2017

To
Eithraj College
Egmore, Chennai

Annex Building
Library - OAT
Plumbing Work

Labour Charges
Old Removing, and
New Material Fixing
Plumbing Work,
White Cement work
Finishing Work - all



9000.00

Total 9000.00

(Rupees : Nine thousand only)

Plumbing work in
colles = work - completed.
31/7/17

A. N. V. 29/7/17

For SRI RAGAVENDRA CONTRACT
V. Venkatesh
Proprietor

29/7/17

Handwritten notes and signatures on the right side of the bill, including 'Datta', 'Drill', '29/7/17', and other illegible scribbles.

Sri Ramajayam

Sri Raghavendra Contractors

PLUMBING, CIVIL, TILES, PAINTING WORKS

No. E-31, Kamaraj Colony, T. Nagar, Chennai - 600 017.

V. VENKATESH
Proprietor

MOBILE : 98411 56953

Labour Bill

ETHIRAJ COLLEGE
DATE: 21-06-17
23 JUN 2017
12:31
WOMEN
CHENNAI-600 008.

To. Eithraj Collage
Egmore Chennai-

1) Annex Building
Borewell work
Plumbing work
120 ft. Removing and fixing
with labour charges.

- 3200 ✓ 00

2) Air Compressor Mission
120 ft Bore well cleaning

- 2500 ✓ 00

PAID & CANCELLED

5,700 ✓ 00

Campus II
Borewell cleaned
and put to use

Material Bill 443.00
Labour 5700.00
7143.00 R. Selvam

Total 7143/-

Work Completed

21/6/17

n. Nu 22/6/17

7143/-
1431/-
5710/-

Sri Ramajayam

Sri Raghavendra Contractors

PLUMBING, CIVIL, TILES, PAINTING WORKS
No. E-31, Kamaraj Colony, T. Nagar, Chennai - 600 017.

V. VENKATESH
Proprietor

MOBILE : 98411 56953

Materials Bill

Date: 21-06-17

Bill No.:-

1) 47578

Amount Rs.

430/-

2) 10345

1013/-

Total

Rs.

1443/-

R. Selvam

PAID & CANCELLED

AW

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

Payment Voucher

Dated : 23-Jul-2020

No. :

Through : IOB SB A/c No.146

Particulars	Amount
Account :	
K K Plumbing Systems	29,205.00
Less : TDS Payable	(-) <u>371.00</u>

On Account of :

Payment to KK Plumbing Works towards Plumbing Work Auditorium Back Side Campus I, Invoice No. 104 dt 18.03.20 Rs 4425/- , Drainage Pipe Line Cleaning Work from Mess tow Workers Area Campus I , Invoice No. 103 dt 18.03.20 Rs 24780/- Ch. no. 930378.

Bank Transaction Details:

K K Plumbing Systems
Cheque 930378 23-Jul-2020 28,834.00

Amount (in words) :

INR Twenty Eight Thousand Eight Hundred Thirty Four Only

₹ 28,834.00

Receiver's Signature:

Authorised Signatory

S. Uthairaj
23/7/20.
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008

Sridhar
23/7/20.
FINANCIAL TRUSTEE,
ETHIRAJ COLLEGE TRUST
CHENNAI-600 008.

Tol - ee
CHAIRPERSON
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

S
23/7/20 $\frac{1}{2}$

Chinn Renuka
MB. D. M. S. $\frac{1}{4}$

$\frac{1}{4}$

11 Nov 23/7/20.

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

Payment Voucher

Dated : 15-Dec-2020

No. :

Particulars	Amount
Account : K K Plumbing Systems	59,578.00
Less: TDS Payable	(-)757.00

Through :

IOB SB A/c No.146

On Account of :

Payment to K K Plumbing Systems towards Hand Wash Supply Installation of 2 Nos S S Sinks with Plumbing works Near Main Gate , Invoice No. 38dt 01.12.20 Rs 59578/- Less TDS RS 757/- = Rs 58821/- Ch. no. 930711.

Amount (in words) :

INR Fifty Eight Thousand Eight Hundred Twenty One Only

₹ 58,821.00

Suz
15/12/20.
Principal

Srinivas
16/12/20
Financial Trustee

T. C. S.
Chairperson

B
15/12/20

1/4

1/4

Chieftan Re mind
M.P. ZIMMER 18/12/2020
9941844177

M. S.
15/12/20

K.K. PLUMBING SYSTEMS

Plumbing Sanitary, Fire Engineers and Contractors,
 No:10, Raja Street, Seethapathi Nagar, Velachery, Chennai-600042.
 Email: kk_plumbingsystems@gmail.com Ph No: 9444538416.
 Regn No: 3300221/26418/E/ part1
 Service Tax No: AOIPB2847JSD001
 GST IN : 33AOIPB2847J3Z0 - **TAX INVOICE**



GST IN Number : 33AOIPB2847J3Z0 Tax is Payable on Reverse Charge: (Yes/No) Invoice No : 38 Invoice Date: 01.12.2020	Transportation Mode: (Apply for Supply of Goods Only) Veh.No: Date & Time of Supply: Place of Supply:
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Details of Receiver Name: M/s.Ethiraj College Trust Address: Egmore, Chennai-60008 State:Tamilnadu State Code: GST IN Number: 33AAATE0840J1Z3	Details of Consignee Name: Address: State: State Code: GST IN Number:
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PAID & CANCELLED

S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST		
									Rate	Amount	Rate	Amount	Rate	Amount	
	INSTALLATION OF SS SINK AT CAMPUS-2, NEAR MAIN GATE														
1	Supply and fixing of SS sink including waste coupling	9954	2	Nos	15,000	30,000		30,000	9%	2,700	9%	2,700			
2	Supply and fixing of Ball Valve	9954	1	Nos	300	300		300	9%	27	9%	27			
3	Supply and fixing of 4inches dia P Trap	9954	1	Nos	900	900		900	9%	81	9%	81			
4	Supply and fixing of PVC water supply of 32mm diameter pipeline work including pipe fittings etc.,	9954	30	RMT	275	8,250		8,250	9%	743	9%	743			
5	Supply and fixing of PVC water supply of 75mm diameter pipeline work including pipe fittings etc.,	9954	9	RMT	450	4,050		4,050	9%	365	9%	365			
6	Supply and fixing of CP Bibcock	9954	10	Nos.	410	4,100		4,100	9%	369	9%	369			
7	Supply and fixing of Waste Hose	9954	2	Nos.	100	200		200	9%	18	9%	18			
8	Supply and fixing of 20mm dia PVC pipe	9954	10	RMT	210	2,100		2,100	9%	189	9%	189			
9	Supply and fixing of 4 inches dia PVC pipe	9954	1	RMT	490	490		490	9%	44	9%	44			
10	Supply and fixing of .6 inches x 6 inches PVC grating	9954	1	Nos	100	100		100	9%	9	9%	9			
								50,490		50,490		4,544		4,544	

Invoice Value (in words) Rupees Fifty Nine Thousand Five Hundred and Seventy Eight Only	Total 59,578 Freight Charges Loading and Packing Charges Insurance Charges Other Charges Invoice Total 59,578
--	--

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Term & Condition for Sale

Electronic Reference Number:
KK PLUMBING SYSTEMS
 Signature: *M.P. S. Muthu*
 Authorised Signatory
 Name:
 Designation:

[Handwritten signature]

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

Payment Voucher

No. :

Dated : 3-Aug-2020

Through : IOB SB A/c No.146

Particulars	Amount
Account : K K Plumbing Systems	81,066.00
Less: TDS Payable	(-)1,030.00

On Account of :

Payment to KK Plumbing Systems towards Kitchen Sump Cleaning and Fixing of Pump @ OAT Campus , Invoice No. 102 Rs 53100/- , MESS RO Water Tank Shifting and Refixing Work, Invoice No. 6 dt 10.7.20 Rs 27966/- =Rs81066 - 1030 =Rs 80036/-

Bank Transaction Details:

K K Plumbing Systems
Cheque 930397 3-Aug-2020 80,036.00

Amount (in words) :

INR Eighty Thousand Thirty Six Only

₹ 80,036.00

Receiver's Signature:

Authorised Signatory

S. Kothari
4/8/20
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008

4/8/20 1/2

Sridha
5/8/20
FINANCIAL TRUSTEE,
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

TCL
CHAIRPERSON
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008

1/5 cheque received 1/5

M. Srinivas

M. Srinivas
03/08/20

K.K.PLUMBING SYSTEMS

Plumbing Sanitary , Fire Engineers and Contractors,
 No:10, Raja Street ,Seethapathi Nagar, Velachery , Chennai-600042.
 Email : kk_plumbingsystems@gmail.com Ph No: 9444538416.
 .Regn No: 3300221/26418/E/ part1
 Service Tax No: AOIPB2847JSD001
 GST IN : 33AOIPB2847J3Z0 - TAX INVOICE



GST IN Number : 33AOIPB2847J3Z0 Tax is Payable on Reverse Charge: (Yes/No) Invoice No : 102 Invoice Date : 11.03.2020	Transportation Mode: (Apply for Supply of Goods Only) Veh.No: Date & Time of Supply: Place of Supply::
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Details of Receiver Name: Ethiraj College Trust, Address: Ethiraj Salai, Chennai 600 008. State:Tamilandu State Code: GST IN Number:33AAATE0840J1Z3	Details of Consignee Name: Address: State: State Code: GST IN Number
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S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	<i>MESS</i> Canteen Kitchen Sump Cleaning and fixing of Pump @ OAT -Campus One													
1	Supply and fixing of 1 HP Crompton single phase submersible cutter pumpset Model:CCPM 12(1 PH) Delivery Pipe Size:50 mm	9954	1	Nos	25,000	25,000		25,000	9%	2,250	9%	2,250		
2	Supply and fixing of automatic level controler including electrical work	9954	1	LS	6,000	6,000		6,000	9%	540	9%	540		
3	Labour charges for cleaning the blocked Pipeline and chambers	9954	1	LS	5,000	5,000		5,000	9%	450	9%	450		
4	Labour charges for shifting the kitchen	9954	2	Trip	4500	9,000		9,000	9%	810	9%	810		
						45,000		45,000	9%	4,050	9%	4,050		

Invoice Value (in words) Rupees Fifty Three Thousand and Hundred Only	Total 53,100 Freight Charges Loading and Packing Charges Insurance Charges Other Charges Invoice Total 53,100
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Amount of Tax Subject to Reverse Charge
 Certified that the Particulars given above are true and correct

Electronic Reference Number:

Term & Condition for Sale

KK PLUMBING SYSTEMS

Signature: *P. Bhaskaran*

Authorised Signatory

Name: P. BHASKARAN

Designation: PROPRIETOR

5/8/20

PAID & CANCELLED

HS

K.K.PLUMBING SYSTEMS

Plumbing Sanitary, Fire Engineers and Contractors,
 No:10, Raja Street, Seethapathi Nagar, Velachery, Chennai-600042.
 Email : kk_plumbingsystems@gmail.com Ph No: 9444538416.
 .Regn No: 3300221/26418/E/ part1
 Service Tax No: AOIPB2847JSD001
 GST IN : 33AOIPB2847J3Z0 - TAX INVOICE



GST IN Number : 33AOIPB2847J3Z0 Tax is Payable on Reverse Charge: (Yes/No) Invoice No : 6 Invoice Date: 10.07.2020	Transportation Mode: (Apply for Supply of Goods Only) Veh.No: Date & Time of Supply: Place of Supply::
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Details of Receiver: Name: M/s.Ethiraj College Trust Address: Egmore, Chennai-60008 State:Tamilandu State Code: GST IN Number: 33AAATE0840J1Z3	Details of Consignee Name: Address: State: State Code: GST IN Number
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S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	MESS RO WATER TANK SHIFTING AND REFIXING WORK													
1	Labour charges for Sintex removing and installing work	9954	1	Nos	3,500	3,500		3,500	9%	315	9%	315		
2	Labour charges for Concrete breaking work including shifting the debris	9954	1	LS	1200	1,200		1,200	9%	108	9%	108		
3	Supply and fixing of Sintex RO water inlet and outlet 1 inch UPVC pipe with specials fittings and clamps etc.,	9954	59	RMT	300	17,700		17,700	9%	1,593	9%	1,593		
4	Supply and fixing of 1 inch ball valve including special fittings and clamps etc.,	9954	2	Nos.	650	1,300		1,300	9%	117	9%	117		
								23,700				2,133		2,133
Invoice Value (in words)									Total		27,966			

Rupees Twenty Seven Thousand Nine Hundred and Sixty Six Only	Freight Charges Loading and Packing Charges Insurance Charges Other Charges Invoice Total 27,966
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Amount of Tax Subject to Reverse Charge	Electronic Reference Number:
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Certified that the Particulars given above are true and correct

Term & Condition for Sale	KK PLUMBING SYSTEMS Signature: <i>MP. Jaimarthy</i> Authorised Signatory Name: MP. JAIMARTHS Designation:
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S
5/8/20

PAID & CANCELLED

AS

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

Payment Voucher

No. :

Dated : 17-Aug-2020

Through : IOB SB A/c No.146

Particulars	Amount
Account :	
K K Plumbing Systems	49,767.00
Less: TDS Payable	(-)633.00

On Account of :

Payment to KK Plumbing Systems towards Misc., Drainage and Plumbing Work
Invoice No. 11 dt 29.07.20 Rs 28202/- for Science Block , & Manhole Chamber
Work Labour Charges for Cleaning Misc. work Invoice no. 9 dt 29.07.20 Rs 21565
/- Ch.No. 930425.

Bank Transaction Details:

K K Plumbing Systems
Cheque 930425 17-Aug-2020 49,134.00

Amount (in words) :

INR Forty Nine Thousand One Hundred Thirty Four Only

₹ 49,134.00

Receiver's Signature:

Authorised Signatory

S. Uthairaj
17/8/20

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008

1/2

Sridhar
19/8/20

FINANCIAL TRUSTEE,
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

1/4

TOL

CHAIRPERSON
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

1/4

Cheque
Revised.
D. Durai
27/8/20
94445
30416

17/8/20

K.K. PLUMBING SYSTEMS

Plumbing Sanitary, Fire Engineers and Contractors,
 No:10, Raja Street, Seethapathi Nagar, Velachery, Chennai-600042.
 Email: kk_plumbingsystems@gmail.com Ph No: 9444538416.
 .Regn No: 3300221/26418/E/ part1
 Service Tax No: AOIPB2847JSD001
 GST IN : 33AOIPB2847J3Z0 - TAX INVOICE



GST IN Number : 33AOIPB2847J3Z0	Transportation Mode: (Apply for Supply of Goods Only)
Tax is Payable on Reverse Charge: (Yes/No)	Veh.No:
Invoice No : 11	Date & Time of Supply:
Invoice Date: 29.07.2020	Place of Supply::

Details of Receiver Name: M/s.Ethiraj College Trust Address: Egmore, Chennai-60008 State:Tamilandu State Code: GST IN Number: 33AAATE0840J1Z3	Details of Consignee Name: Address: State: State Code: GST IN Number
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S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	CAMPUS I - SCIENCE BLOCK TWO CHEMISTRY LAB BACK SIDE													
1	Supply and fixing of 4 inch diameter PVC Elbow and connect to the Chamber	9954	8	Nos	250	2,000		2,000	9%	180	9%	180		
2	Supply and fixing of 4 inch Diameter PVC pipe including excavation of earth and backfilling/consolidation	9954	12	RMT	500	6,000		6,000	9%	540	9%	540		
3	Supply and fixing of 2 1/2 inch diameter PVC pipe including excavation, backfilling and consolidation	9954	6	RMT	350	2,100		2,100	9%	189	9%	189		
4	Labour charges for cleaning the inspection chamber and shifting the debris	9954	9	Nos	1,200	10,800		10,800	9%	972	9%	972		
5	Labour charges for cleaning the gully chamber and shifting the debris	9954	6	Nos	500	3,000		3,000	9%	270	9%	270		
						23,900		23,900		2,151		2,151		

Invoice Value (in words)	Total	28,202
Rupees Twenty Eight Thousand Two Hundred and Two Only	Freight Charges	
	Loading and Packing Charges	
	Insurance Charges	
	Other Charges	
	Invoice Total	28,202

Amount of Tax Subject to Reverse Charge	Electronic Reference Number:
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Certified that the Particulars given above are true and correct

Term & Condition for Sale	KK PLUMBING SYSTEMS
19/8/20	Signature: M.P. JAINARTHS
	Authorised Signatory M.P. JAINARTHS
	Name:
	Designation:

AK

K.K.PLUMBING SYSTEMS

Plumbing Sanitary , Fire Engineers and Contractors.

No:10, Raja Street ,Seethapathi Nagar, Velachery , Chennai-600042.

Email : kk_plumbingsystems@gmail.com Ph No: 9444538416.

.Regn No: 3300221/26418/E/ part1

Service Tax No: AOIPB2847JSD001

GST IN : 33AOIPB2847J3Z0 - TAX INVOICE



Number : 33AOIPB2847J3Z0 Payable on Reverse Charge: (Yes/No) Invoice No : 9 Invoice Date: 29.07.2020	Transportation Mode: (Apply for Supply of Goods Only) Veh.No: Date & Time of Supply: Place of Supply::
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Details of Receiver Name: M/s.Ethiraj College Trust Address: Egmore, Chennai-60008 State:Tamilandu State Code: GST IN Number: 33AAATE0840J1Z3	Details of Consignee Name: Address: State: State Code: GST IN Number
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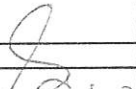
S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	Campus One - Science Block Back Side Chemistry Lab Two - Near Drain pipe cleaing work													
1	Supply and fixing of 3ft x 3ft RCC Manhole Cover with frame including raising the Chamber to 1ft height from the Present level	9954	1	Nos	6,100	6,100		6,100	9%	549	9%	549		
2	Labour charges for laying cudappah slab on gully chamber	9954	8	Nos.	250	2,000		2,000	9%	180	9%	180		
3	Labour charges for cleaning the drainage pipe line and shifting the debris	9954	37	RMT	275	10,175		10,175	9%	916	9%	916		
						18,275		18,275		1,645		1,645		

Invoice Value (in words) Rupees Twenty One Thousand Five Hundred and Sixty Five Only	Total 21,565
Freight Charges Loading and Packing Charges Insurance Charges Other Charges Invoice Total 21,565	

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Term & Condition for Sale


 19/8/20

Electronic Reference Number:
KK PLUMBING SYSTEMS
Signature: <u>M.P. Jaimalath</u>
Authorised Signatory <u>M.P. JAIMALATH</u>
Name:
Designation:



K.K. PLUMBING SYSTEMS

Plumbing Sanitary, Fire Engineers and Contractors,
 No:10, Raja Street, Seethapathi Nagar, Velachery, Chennai-600042.
 Email : kk_plumbingsystems@gmail.com Ph No: 9444538416.
 .Regn No: 3300221/26418/E/ part I
 Service Tax No: AOIPB2847JSD001
 GST IN : 33AOIPB2847J3Z0 - **TAX INVOICE**



Number : 33AOIPB2847J3Z0	Transportation Mode: (Apply for Supply of Goods Only)
Payable on Reverse Charge: (Yes/No)	Veh.No:
Invoice No : 13	Date & Time of Supply:
Invoice Date: 29.07.2020	Place of Supply::

Details of Receiver	Details of Consignee
Name: M/s.Ethiraj College Trust	Name:
Address: Egmore, Chennai-600008	Address:
State:Tamilandu	State:
State Code:	State Code:
GST IN Number: 33AAATE0840J1Z3	GST IN Number

S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	Campus - I Near Fountain Area													
	Supply and fixing of 1 1/2 inch UPVC Ball valve including special fittings such as MTA, Elbow, Coupling, Tee, Solvent Cement, etc.,	9954	1	Nos	2,000	2,000		2,000	9%	180	9%	180		
						2,000		2,000		180		180		

Invoice Value (in words)	Total	2,360
Rupees Two Thousand Three Hundred and Sixty Only	Freight Charges	
	Loading and Packing Charges	
	Insurance Charges	
	Other Charges	
	Invoice Total	2,360
Amount of Tax Subject to Reverse Charge		

Certified that the Particulars given above are true and correct

Term & Condition for Sale

Electronic Reference Number:

KK PLUMBING SYSTEMS

Signature: *M.P. Jaimurthy*

13/8/20

Authorised Signatory *M.P. JAIMURTHY*

Name:

Designation:

PAID & CANCELLED

Handwritten mark

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

Payment Voucher

Dated : 4-Jun-2020

No. :

Through : IOB SB A/c No.146

Amount

Particulars

9,003.00

Account :

K K Plumbing Systems

(-)-114.00

Less: TDS Payable

On Account of :

Payment to KK Plumbing Systems towards Water Supply Pipe Line Work ,
Invoice No. 99 dt 11.03.20 Rs 5817/- Brick Work for RO Plant Garden @ Campus
I , Invoice No. 98 dt 11.03.20 Rs 3186/- =Total 9003 Less TDS 114= Rs 8889/-
Ch. no. 930331.

Bank Transaction Details:

K K Plumbing Systems
Cheque 930331 4-Jun-2020 8,889.00

Amount (in words) :

INR Eight Thousand Eight Hundred Eighty Nine Only

₹ 8,889.00

Receiver's Signature:

Authorised Signatory

S. Kovhai.
5/6/20
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008

1/2

S. Saral an
6/6/20
FINANCIAL TRUSTEE,
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

1/4

TAL. ee
CHAIRPERSON
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

1/4

MB-21M

1130
02/06/20

K.K.PLUMBING SYSTEMS

Plumbing Sanitary , Fire Engineers and Contractors,
 No:10, Raja Street ,Seethapathi Nagar, Velachery , Chennai-600042.
 Email : kk plumbingsystems@gmail.com Ph No: 9444538416.
 ,Regn No: 3300221/26418/E/ part1
 Service Tax No: AOIPB2847JSD001
 GST IN : 33AOIPB2847J3Z0 - TAX INVOICE



GST IN Number : 33AOIPB2847J3Z0 Tax is Payable on Reverse Charge: (Yes/No) Invoice No : 99 Invoice Date: 11-03-2020	Transportation Mode: (Apply for Supply of Goods Only) Veh.No: Date & Time of Supply: Place of Supply:
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Details of Receiver Name: M/s.Ethiraj College Trust Address: Egmore, Chennai-60008 State:Tamilandu State Code: GST IN Number: 33AAATE0840J1Z3	Details of Consignee Name: Address: State: State Code: GST IN Number
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S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	WATER SUPPLY PIPE LINE WORK-AHU-AUDITORIUM-@CAMPUS-1													
1	Supply and fixing of 3/4 inch diameter CPVC pipe line work	9954	17	RMT	290	4,930		4,930	9%	444	9%	444		
						4,930		4,930		444		444		

Invoice Value (in words) Rupees Five thousand Eight Hundred and Seventeen Only	Total 5,817 Freight Charges Loading and Packing Charges Insurance Charges Other Charges Invoice Total 5,817
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Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference Number:

Term & Condition for Sale

KK PLUMBING SYSTEMS

Signature: *P. Bhaskaran*

Authorised Signatory

Name: P. BHASKARAN

Designation: PROPRIETOR

P. Bhaskaran
 6/6/20
PAID & CANCELLED

K.K.PLUMBING SYSTEMS

Plumbing Sanitary, Fire Engineers and Contractors.
 No:10, Raja Street, Seethapathi Nagar, Velachery, Chennai-600042.
 Email: kk_plumbingsystems@gmail.com Ph No: 9444538416.
 .Regn No: 3300221/26418/E/ part1
 Service Tax No: AOIPB2847JSD001
 GST IN : 33AOIPB2847J3Z0 - TAX INVOICE



GST IN Number : 33AOIPB2847J3Z0
 Tax is Payable on Reverse Charge: (Yes/No)
 Invoice No : 98
 Invoice Date: 11-03-2020

Transportation Mode: (Apply for Supply of Goods Only)
 Veh.No:
 Date & Time of Supply:
 Place of Supply::

Details of Receiver
 Name: M/s.Ethiraj College Trust
 Address: Egmore, Chennai-600008
 State:Tamilandu
 State Code:
 GST IN Number: 33AAATE0840J1Z3

Details of Consignee
 Name:
 Address:
 State:
 State Code:
 GST IN Number

S.No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST		
									Rate	Amount	Rate	Amount	Rate	Amount	
1	BRICK WORK-NEAR R.O.PLANT-GARDEN@CAMPUS-1 Construction of Brick work for Garden size-30 ft length,Height 6 inches including Cement Plastering works	9954	1	L.S	2700	2,700		2,700	9%	243	9%	243			
								2,700				243		243	
Total															3,186

Invoice Value (in words)
 Rupees Three Thousand One Hundred and Eighty six Only

Freight Charges
 Loading and Packing Charges
 Insurance Charges
 Other Charges
Invoice Total 3,186

Amount of Tax Subject to Reverse Charge
 Certified that the Particulars given above are true and correct

Electronic Reference Number:

Term & Condition for Sale

KK PLUMBING SYSTEMS
 Signature: *P. Bhaskaran*
 Authorised Signatory
 Name: P. BHASKARAN
 Designation: PROPRIETOR

Paid
 6/6/20
PAID & CANCELLED