2

SETHU INSTITUTE OF TECHNOLOGY

(*An Autonomous Institution::Accredited with 'A' Grade by NAAC*)

PULLOR, KARIAPATTI – 626 106

Estd : 1995

ESTATE OFFICE – ELECTRICAL / PLUMBING SECTION

ELECTRICAL / PLUMBING / MAINTENANCE WORK REQUEST FORM

Name: N. Uma **Date:** 25/7/22.

Designation & Dept.: Ladies hostel.

Intercom Number: **Mobile Number:** 7010631470

Details of the Electrical / Plumbing / Maintenance work required
In Top floor – 26 rooms – Main Switch 1st floor – 2 rooms – Main Switch. fan – 3, Regulator – 5 Tube lights – 8. Taps – 10 nos. TV falut –

N. Uma.

Signature of Requesting Faculty **HOD** **Principal**

(For Electrical / Plumbing Section Use)
Estimated Budget: Rs 15,980/– **Duration required:** 4 **Day(s)**
M. Karthik 27/07/22 **Electrical Supervisor** **Electrical Engineer** Umam 27/07/2022 **Faculty Coordinator** 27/7/22 **HoD/EEE**

Approved by

PRINCIPAL **Director R&D** **Director Administration** **JCEO** **CEO** **Chairman**

SETHU INSTITUTE OF TECHNOLOGY

(An Autonomous Institution::Accredited with 'A' Grade by NAAC)

PULLOR, KARIAPATTI – 626 106

Estd : 1995

ESTATE OFFICE – ELECTRICAL / PLUMBING SECTION

Materials Quotation Form

Department: Ladies Hostel.

Date: 27/6/22

Work Description: Electrical ~~&~~ Plumbing maintenance

Sl. No.	Item Description	Quantity	Unit Cost in Rs (Approx.)	Total Cost in Rs (Approx.)
1	1.5 sq.m.m wire coil (90mrr)	01 coil.	1850/-	1,850/-
2	(15A) Switch (Hifi)	30 No's	48/-	1,440/-
3	Regulater Normal (Box type)	5 No's	250/-	1,250/-
4	(22W) LED Tube light (crompton)	8 No's	250/-	2,000/-
5	1 model pvc Box (Hifi)	28 No's	50/-	140/-
6	1/2" PVC TAP (watertek)	10 No's	120/-	1,200/-
7	1/2" S.S TAP Inner set 1NO	15 No's	100/-	1,500/-
8	Colling Fan 1200MM Crompton	03 No's	2,000/-	6,000/-
9	Thusulation Tap Roll	05 No's	15/-	75/-
10	1" PVC wiring Bend	35 No's	15/-	525/-
11	1" Electrical wiring Pipe	10 lenth.	110/-	1,100/- X Less
12				
13				
14				
15				

TOTAL (In Words): Fifteen Thousand Nine Hundred Eighty only | 15,980/-

Item (11) available at store

REFERENCES:

Umar
27/06/2022

Electrical Supervisor **Electrical Engineer** **Faculty Coordinator**

GST INVOICE

DEEN PIPE TRADER H.O: 30/1,KAKA THOPE STREET B.O: 30/1,KAKA THOPE STREET MADURAI 98435-87749, 98423 20621 GSTIN/UIN: 33AAJFD9949C1ZB State Name : Tamil Nadu, Code : 33 E-Mail : sirajudeenmdu@gmail.com	Invoice No. **1076**	Dated **4-Aug-22**
	Reference No. & Date.	Other References
Buyer (Bill to) **Sethu Instuttie of Teechnology,** Pullur, Kariyapatti. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Leo Economy Short Body**	39172190	**10 no**	147.00	124.58	no	25 %	**934.35**
2	**Mt Inner Fitting No:3**	84818020	**20 no**	110.00	93.22	no		**1,864.40**
								2,798.75
	Output Cgst 9%				9	%		**251.89**
	Output Sgst 9%				9	%		**251.89**
	Roundoff							**0.47**
	Total		**30 no**					**₹3,303.00**

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,798.75	9%	251.89	9%	251.89	503.78
Total:	**2,798.75**		**251.89**		**251.89**	**503.78**

Tax Amount (in words) : **INR Five Hundred Three and Seventy Eight paise Only**

for DEEN PIPE TRADER

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SURIYAN ELECTRICALS
30/1,Moon Mahal Complex,
Kaka Thopu Street,West Masi Street,
Madurai-625001
Cell:9750933300 , 0452-4230888
GSTIN/UIN: 33ARIPV6726F1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : suriyan.electricals@gmail.com

Invoice No. **SE/22-23/852**	Dated **4-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SETHU INSTITUTE OF TECHNOLOGY
MADURAI
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**1.5SQMM 90 MTR 1100V FR KEI**	8544	**1.000 COIL**	1,799.00	COIL	15.25 %	**1,524.65**
2	**HIFI 16A SWITCH**	8536	**30 NO'S**	60.00	NO'S	15.25 %	**1,525.50**
3	**1M SURFACE BOX**	8538	**30 NO'S**	52.00	NO'S	15.25 %	**1,322.10**
4	**HIFI FAN STEP REGULATOR 2M**	8536	**5 NO'S**	254.00	NO'S	15.25 %	**1,076.33**
5	**ORBIT 22W LED TUBE**	9405	**8 NO'S**	360.00	NO'S	15.25 %	**2,440.80**
6	**TAP ROLL ISI**	8546	**15 NO'S**	12.00	NO'S	15.25 %	**152.55**
7	**25MM MEDIUM ISI BEND VASAVI**	3917	**30 NO'S**	14.00	NO'S	15.25 %	**355.95**
8	**ORBIT 50W STREET LIGHT 6K**	9405	**2 NO'S**	1,900.00	NO'S	15.25 %	**3,220.50**
							11,618.38
	OUTPUT CGST						**1,045.67**
	OUTPUT SGST						**1,045.67**
	Round Off						**0.28**
	Total						**₹ 13,710.00**

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

INR Thirteen Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	1,524.65	9%	137.22	9%	137.22	274.44
8536	2,601.83	9%	234.17	9%	234.17	468.34
8538	1,322.10	9%	118.99	9%	118.99	237.98
9405	5,661.30	9%	509.52	9%	509.52	1,019.04
8546	152.55	9%	13.73	9%	13.73	27.46
3917	355.95	9%	32.04	9%	32.04	64.08
Total	**11,618.38**		**1,045.67**		**1,045.67**	**2,091.34**

Tax Amount (in words) : **INR Two Thousand Ninety One and Thirty Four paise Only**

Declaration
1. Interest @ 18% will be charged after 21 days from the date of invoice. No payment should be made without company receipt
2. We are not responsible for any loss or damage in transits.
3. Pay only by crossed a/c cheque/ draft.
4. Goods once sold can't be taken back
5. Complaint goods can't accept after 5 days from the date of invoice.

Company's Bank Details
A/c Holder's Name : **SURIYAN ELECTRICALS**
Bank Name : **KARUR VYSYA BANK**
A/c No. : **1159115000016317**
Branch & IFS Code: **MADURAI MAIN & KVBL0001159**

for SURIYAN ELECTRICALS

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

SETHU INSTITUTE OF TECHNOLOGY
(An Autonomous Institution::Accredited with 'A' Grade by NAAC)
PULLOR, KARIAPATTI – 626 106

Estd : 1995

ESTATE OFFICE – ELECTRICAL / PLUMBING SECTION

ELECTRICAL / PLUMBING / MAINTENANCE WORK REQUEST FORM

Name: Dr. Kannan K

Date: 30/09/20

Designation & Dept.: Professor & Head, Agri Engg.

Intercom Number: —

Mobile Number: 924241965C

Details of the Electrical / Plumbing / Maintenance work required

4 Fans
3 pin plack box
5 LED Light Faluir.

Signature of Requesting Faculty   **HOD**   **Principal**

(For Electrical / Plumbing Section Use)

Estimated Budget: Rs ..10,746...

Duration required: ..4...... **Day(s)**

M. Kathy.
30/09/22
Electrical Supervisor

Electrical Engineer

U man
30/09/2022
Faculty Coordinator

HoD/EEE

Approved by

PRINCIPAL   **Director R&D**   **Director Administration**   **JCEO**   **CEO**   **Chairman**

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SURIYAN ELECTRICALS
30/1,Moon Mahal Complex,
Kaka Thopu Street,West Masi Street,
Madurai-625001
Cell:9750933300 , 0452-4230888
GSTIN/UIN: 33ARIPV6726F1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : suriyan.electricals@gmail.com

Invoice No. **SE/22-23/1308**	Dated **7-Oct-22**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
SETHU INSTITUTE OF TECHNOLOGY
MADURAI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SETHU INSTITUTE OF TECHNOLOGY
MADURAI
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NYREX 9M SURFACE BOX**	8538	**1 NO'S**	138.00	NO'S	15.25 %	**116.96**
2	**IW501WHI 6A ONE WAY SWITCH IMPACT**	8536	**3 NO'S**	30.00	NO'S	15.25 %	**76.28**
3	**IW420WHI 6A SOCKET IMPACT**	8536	**3 NO'S**	60.00	NO'S	15.25 %	**152.55**
4	**1200MM 48" HIGH SPEED FAN CROMPTION**	8414	**4 NO'S**	1,900.00	NO'S		**7,600.00**
5	**ORBIT 22W LED TUBE**	9405	**5 NO'S**	360.00	NO'S	15.25 %	**1,525.50**
							9,471.29
	OUTPUT CGST						**852.43**
	OUTPUT SGST						**852.43**
	Less : ***Round Off***						**(-)0.15**
	Total		**16 NO'S**				**₹ 11,176.00**

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

INR Eleven Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	116.96	9%	10.53	9%	10.53	21.06
8536	228.83	9%	20.60	9%	20.60	41.20
8414	7,600.00	9%	684.00	9%	684.00	1,368.00
9405	1,525.50	9%	137.30	9%	137.30	274.60
Total	**9,471.29**		**852.43**		**852.43**	**1,704.86**

Tax Amount (in words) : **INR One Thousand Seven Hundred Four and Eighty Six paise Only**

Declaration
1. Interest @ 18% will be charged after 21 days from the date of invoice. No payment should be made without company receipt
2. We are not responsible for any loss or damage in transits.
3. Pay only by crossed a/c cheque/ draft.
4. Goods once sold can't be taken back
5. Complaint goods can't accept after 5 days from the date of invoice.

Company's Bank Details
A/c Holder's Name : **SURIYAN ELECTRICALS**
Bank Name : **KARUR VYSYA BANK**
A/c No. : **1159115000016317**
Branch & IFS Code: **MADURAI MAIN & KVBL0001159**

for SURIYAN ELECTRICALS

Authorised Signatory

SURIYAN ELECTRICALS MADURAI

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

SETHU INSTITUTE OF TECHNOLOGY

(*An Autonomous Institution::Accredited with 'A' Grade by NAAC*)

PULLOR, KARIAPATTI – 626 106

ESTATE OFFICE – ELECTRICAL / PLUMBING SECTION

ELECTRICAL / PLUMBING / MAINTENANCE WORK REQUEST FORM

Name: Dr. G. VAIRA SUGANTHI **Date:** 26.7.22

Designation & Dept.: Head / CSD

Intercom Number: **Mobile Number:** 9894123567

Details of the Electrical / Plumbing / Maintenance work required
Provision for 2 water taps at chemistry Lab LED lights – 10 no.

Signature of Requesting Faculty HOD Principal

(For Electrical / Plumbing Section Use)	
Estimated Budget: Rs 13,310/–	**Duration required:** 2 **Day(s)**
M. [illegible] 26/7/22 **Electrical Supervisor** **Electrical Engineer**	26/07/2022 **Faculty Coordinator** **HoD/EEE**

Approved by

PRINCIPAL	Director R&D	Director Administration	JCEO	CEO	Chairman

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SURIYAN ELECTRICALS
30/1,Moon Mahal Complex,
Kaka Thopu Street,West Masi Street,
Madurai-625001
Cell:9750933300 , 0452-4230888
GSTIN/UIN: 33ARIPV6726F1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : suriyan.electricals@gmail.com

Invoice No. **SE/22-23/851**	Dated **4-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SETHU INSTITUTE OF TECHNOLOGY
MADURAI
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HIFI 6M SURFACE BOX**	8536	**8 NO'S**	103.00	NO'S	15.25 %	**698.34**
2	**HIFI 6A 2 IN 1 SOCKET**	8536	**16 NO'S**	40.00	NO'S	15.25 %	**542.40**
3	**HI FI 6A 1 WAY SWITCH**	8536	**16 NO'S**	18.00	NO'S	15.25 %	**244.08**
4	**1.5SQMM 90 MTR 1100V FR KEI**	8544	**1.000 COIL**	1,799.00	COIL	15.25 %	**1,524.65**
5	**25*8 WOOD SCREW PKT**	7318	**1 POCKET**	110.00	POCKET	15.25 %	**93.23**
6	**SMC432 32A 4 POLE MCB**	8536	**1 NO'S**	1,110.00	NO'S	15.25 %	**940.73**
							4,043.43
	OUTPUT CGST						**363.92**
	OUTPUT SGST						**363.92**
	Less : ***Round Off***						**(-)0.27**
	Total						**₹ 4,771.00**

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

INR Four Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	2,425.55	9%	218.31	9%	218.31	436.62
8544	1,524.65	9%	137.22	9%	137.22	274.44
7318	93.23	9%	8.39	9%	8.39	16.78
Total	**4,043.43**		**363.92**		**363.92**	**727.84**

Tax Amount (in words) : **INR Seven Hundred Twenty Seven and Eighty Four paise Only**

Declaration
1. Interest @ 18% will be charged after 21 days from the date of invoice. No payment should be made without company receipt
2. We are not responsible for any loss or damage in transits.
3. Pay only by crossed a/c cheque/ draft.
4. Goods once sold can't be taken back
5. Complaint goods can't accept after 5 days from the date of invoice.

Company's Bank Details
A/c Holder's Name : **SURIYAN ELECTRICALS**
Bank Name : **KARUR VYSYA BANK**
A/c No. : **1159115000016317**
Branch & IFS Code: **MADURAI MAIN & KVBL0001159**

for SURIYAN ELECTRICALS

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

DEEN PIPE TRADER H.O: 30/1,KAKA THOPE STREET B.O: 30/1,KAKA THOPE STREET MADURAI 98435-87749, 98423 20621 GSTIN/UIN: 33AAJFD9949C1ZB State Name : Tamil Nadu, Code : 33 E-Mail : sirajudeenmdu@gmail.com	Invoice No. **1075** Reference No. & Date.	Dated **4-Aug-22** Other References
Buyer (Bill to) **Sethu Institutic of Teechnology,** Pullur, Kariyapatti. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Meerakunj Water Tank 500ltr 3layar White**	39251000	**1 no**	3,850.00	3,262.71	no		**3,262.71**
2	**Ashirvad Cpvc Elbow(Br) 1x1 /2"**	39172390	**4 no**	194.00	164.41	no	28 %	**473.50**
3	**Ashirvad Cpvc Tee 1"**	39172390	**2 no**	69.50	58.90	no	28 %	**84.82**
4	**Ashirvad Cpvc Tank Nipple 1"**	39172390	**2 no**	139.50	118.22	no	28 %	**170.24**
5	**Water Tec Bib Tap M Handle**	39172190	**4 no**	275.00	233.05	no	15 %	**792.37**
6	**Ashirvad Cpvc FTA 1"**	39172390	**2 no**	61.50	52.12	no	28 %	**75.05**
7	**Cera Wash Basin Canan White 2 / S2040102**	6910100	**1.00 Nos**	1,950.00	1,652.54	Nos		**1,652.54**
8	**Water Tec Pillar Tap**	39172190	**1 no**	433.00	366.95	no	15 %	**311.91**
9	**Water Tec Angle Valve M Handl**	39172190	**1 no**	296.99	251.69	no	15 %	**213.94**
10	**Water Tec Con .Hose 1.5 Feet**	39173290	**1 no**	110.00	93.22	no	15 %	**79.24**
11	**Water Tec Waste Hose**	39173290	**1 no**	80.00	67.80	no	15 %	**57.63**
12	**Dimond Waste Coupling 1-1/4"**	7418	**1 no**	119.99	101.69	no		**101.69**
13	**Rack B... 10mm**	7412	**1 no**	110.00	93.22	no		**93.22**
								7,368.86
	Output Cgst 9%				9	%		**663.18**
	Output Sgst 9%				9	%		**663.18**
	Less : ***Roundoff***							**(-)0.22**
	Total							**₹8,695.00**

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

INR Eight Thousand Six Hundred Ninety Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,368.86	9%	663.18	9%	663.18	1,326.36
Total:	**7,368.86**		**663.18**		**663.18**	**1,326.36**

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Six and Thirty Six paise Only**

for DEEN PIPE TRADER

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice