



# Holy Cross College (Autonomous) Nagercoil - 629 004

Affiliated to Manonmaniam Sundaranar University, Tirunelveli  
Nationally Accredited with A+ Grade (CGPA 3.35) by NAAC IV Cycle  
An ISO 9001:2015 Certified Institution

SSR  
2019-2020  
to  
2023-2024

## 7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

VR.No. 24

GSTIN 33AAJLFT81571ZV  
MSME UAN No. TN 12D0013969

# TJ Solutions

Cell : 94431 54641  
99948 45487

Integrator - Solar Power Plant, Solar Water Heater, Solar Pump, Solar Street Light,  
RO & Water Treatment System --- Energy & Safety Audit  
4/101(94/19) Thomas Road, Raja Sir Muthiah Nagar, Bye pass Road, Madurai - 625 016.  
0452-2606050. Email:tjsolutionsmadurai@gmail.com (website :www.tjsolutions.in)

Cash receipt No. 108      CASH RECEIPT      Date: 16/12/23

Received From M/s Holy Cross College, Nagercoil.  
the amount of Rs. One lakh forty six thousand eight hundred ninety only  
for Off Grid System (TJ/STW/Off Grid/2023).

Current Balance: Rs.	<u>1,46,890</u>
Payment amount : Rs.	
Balance: Rs.	

	Cash
NB	

Authorized Signatory : [Signature]



NAAC V Cycle Self Study Report (SSR)

Original/Duplicate/Triplicate

TAX INVOICE		Invoice No.	61 14.12.2023	
<b>TJ Solutions</b> 4/101-Raja Sir Muthiah Nagar, Bye Pass Road, Madurai-625016 GSTIN/UIN: 33AALFT8157G1ZV State Name : Tamil Nadu, Code : 33 E-Mail :tjsolutionsmadurai@gmail.com		e-Way Bill No.	511586533881 Dated 14.12.2023	
		Delivery Note No	Mode/Terms of Payment	
Consignee (Ship to) <b>The Principal</b> Holy Cross College Nagar Coil State Name : Tamil Nadu, Code : 33		Reference No. & Date.	Other References	
		Buyer's Order No.	Order Dated	
Buyer (Bill to) <b>The Principal</b> Holy Cross College Nagar Coil State Name : Tamil nadu,code :33		Despatch Doc No.	Delivery Note Date	
		Despatched through <b>Container No:</b>	Destination <b>Madurai</b>	
		Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery				

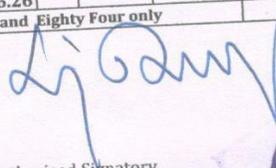
  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	15 kw on Grid Solar power plant- panels Growatt Inverter 15 KW	8541 8504	26 1			3,60,771.00 91000.00
subtotal						4,51,771.00
						CGST 6.00 % 27106.26
						SGST 6.00 % 27106.26
Total						5,05,983.52 E. & O.E

Amount Chargeable (in words)							
INR	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		451771.00	6.00	27106.26	6.00	27106.26	505984.00
		<b>Total</b> 451771.00		<b>27106.26</b>		<b>27106.26</b>	<b>505984.00</b>

INR Five Laks Five Thousand nine hundred and Eighty Four only

Tax Amount (in words) : Bank Account Details: Name:TJ SOLUTIONS Bank Name :Tamilnad Mercantile Bank Ltd., A/c.No:381700050900063 IFSC Code :TMBL0000381 Br:S.S.Colony,Madurai Declaration	For TJ Solutions  Authorised Signatory
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We Declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct

SUBJECT TO MADURAI JURISDICTION  
This is a Computer Generated Invoice



NAAC V Cycle Self Study Report (SSR)

Original/Duplicate/Triplicate

TJ Solutions		TAX INVOICE	
4/101-Raja Sir Muthiah Nagar, Bye Pass Road, Madurai-625016 GSTIN/UIN: 33AALFT8157G1ZV State Name : Tamil Nadu, Code : 33 E-Mail :tjsolutionsmadurai@gmail.com Consignee (Ship to) The Principal Holy Cross College Nagar Coil  State Name : Tamil Nadu, Code : 33 Buyer (Bill to) The Principal Holy Cross College Nagar Coil  State Name : Tamil nadu,code :33		Invoice No.	55 05.12.2023
		e-Way Bill No.	
		Delivery Note No	Mode/Terms of Payment
		Reference No. & Date.	Other References
		<b>Quotation 4.12.2023</b>	<b>TJ/15/KW/2023</b>
		Buyer's Order No.	Order Dated
		Despatch Doc No.	Delivery Note Date
		Despatched through	Destination
		<b>Container No:</b>	<b>Madurai</b>
		Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery			

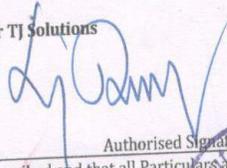
  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Mounting Structure</b>	7216	15 sets			218000.00
	<b>DCDB</b>	8537	1			9750.00
	<b>ACDB</b>	8537	1			4900.00
	<b>Earth todos</b>	8535	3			4500.00
	<b>DC Cables</b>	85444				13012.00
	<b>MC 4 Connector</b>	8355	lot			5000.00
	<b>copper wire &amp; items</b>	7408	lot			8600.00
	<b>Installation &amp; commencing ,</b>	995461,				145385.00
	<b>Transport</b>	996764				17000.00
	subtotal					426147.00
		<b>CGST</b>		9.00 %		38353.23
		<b>SGST</b>		9.00 %		38353.23
		<b>Total</b>	0.00			₹ 502853.46
						E. & O.E

Amount Chargeable (in words)						
INR	HSN/SAC	Taxable Value	CGST		SGST/UTGST	Total Tax Amount
			Rate	Amount	Rate	Amount
		426147.00	9.00	38353.23	9.00	38353.23
		<b>Total</b>		<b>38353.23</b>		<b>38353.23</b>
						<b>502853.00</b>

INR Five Laks Two Thousand Eight hundred and Fifty Three only

Tax Amount (in words) : Bank Account Details: Name:TJ SOLUTIONS Bank Name :Tamilnad Mercantile Bank Ltd., A/c.No:381700050900063 IFSC Code :TMBL0000381 Br:S.S.Colony,Madurai Declaration	For TJ Solutions  Authorized Signatory
--	--

We Declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct

SUBJECT TO MADURAI JURISDICTION  
This is a Computer Generated Invoice



502853.46

505984.00

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10,08,837

Acknowledgement

Fund Transfer is Successful.

From Account HS-3036217922  
 To Account 381700050900063  
 Transaction Date 12/12/2023 12:12:24  
 Transfer Amount 1008837.00  
 Commission 0.0  
 GST 0.0  
 Beneficiary Name TJ SOULTION  
 Beneficiary Address 4 101 RAJA SIR MUTHAIAH NAGER  
 Remarks On Grid Rooftop Solar Power Plant Main Block  
 Bank Name TAMILNADU MERCANTILE BANK  
 Branch Name MADURAI S S COLONY  
 IFSC TMBL0000381  
 UTR NO CBINI23346706413

Print

GSTIN 33AALFT81571ZV

MSME UAN No. TN 12D0013969

**TJ Solutions**

Cell : 94431 54641

99948 45487

Integrator - Solar Power Plant, Solar Water Heater, Solar Pump, Solar Street Light,  
 RO & Water Treatment System --- Energy & Safety Audit

4/101(94/19) Thomas Road, Raja Sir Muthiah Nagar, Bye pass Road, Madurai - 625 016.  
 0452-2606050. Email:tjsolutionsmadurai@gmail.com (website :www.tjsolutions.in)

Cash receipt No. **106**

**CASH RECEIPT**

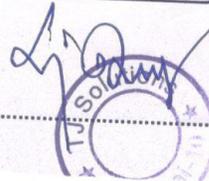
Date : 16/12/23

Received From M/s Holy cross college, Madurai  
 the amount of Rs. Ten Lakh eight thousand eight hundred and  
 for on Grid Solar System (T.S. 15kw/2023)

Current Balance : Rs.	10,08,837
Payment amount : Rs.	
Balance : Rs.	

NEFT	Cash
	Cheque

Authorised Signatory : \_\_\_\_\_



**OFF-GRID SOLAR POWER PLANT MODIFICATION**

**Purchase Order**

From

The Head of the Department  
Department of Physics  
Holy Cross College (Autonomous), Nagercoil  
Kanyakumari District-629004

To

T J Solutions,  
4/101, Thomas Road,  
Raja Sir Muthiah Nagar,  
Madurai - 625016

Respected Sir,

With reference to the **quotation no: 24 dated 07.10.2024**, we place the order of the following physics equipment,

1. 5kW off grid solar power plant modification work  
Solar batteries exide 150 Ah
2. 5kW off grid solar power plant modification work  
Microteck off grid PCU

With Regards

The Head of the Department  
Department of Physics  
Holy Cross College (Autonomous), Nagercoil  
Kanyakumari District-629004



Dr. C. NIRMALA LOUIS, M.Sc., Ph.D., PGDCA,  
Head & Assistant Professor,  
PG & Research Department of Physics,  
Holy Cross College (Autonomous),  
Nagercoil, Kanyakumari District,  
Tamil Nadu, PIN: 629 004.

**VALLI ENGINEERING**  
Solar Integrator

VR.NO.24

C Lic NO: C39095  
Electrical Contractor  
vallitelectrical13@gmail.com  
Cell: 94894-16934, 94439-16934

1/1A2-Naga Nagar, 2<sup>nd</sup> Street  
Bethaniyapuram  
Madurai - 625016

GST NO : 33AMIPR4553R2ZA

To  
The Principal  
Holy cross College ,Nagar coil

2.11.2023

Respected Sister

We are submit our best rate for installation of 5 KW Off Grid Power System modification in your college

We assure you of our best service at all times  
If any clarification please contact me  
Thanks

  
Rajendran

For Valli Engineering

14/41, South Street, Agateeswaram & Post, Kanniyakumari Dist-629 701.

17.1  
KVA Microteck Inverter  
4 Nos Batteries

Labour and transport , \_\_\_\_\_ included  
Cost \_\_\_\_\_ Rs 1,42,550.00  
Tax \_\_\_\_\_ Rs 26440.00  
Total \_\_\_\_\_ Rs 1,73,329.00

VR.NO.24

Terms and conditions

100% Advance along with PO  
Delivery Period 45 Days.

  
For Valli Engineering



**I ENGINEERING**

VR.NO.24

*EST-Grade Electrical Contractor / 7, Btl-Dindigul Main Road,  
 Email: iengg.3003@gmail.com Near Siva Hotel, Battagundu,  
 Cell: 8072818180, 8807569727 Dindigul - 624202.*

GST NO: 33CMEPR7104J1Z0

DATE: 07/10/2023

REF: Verbal Enquiry

To The Principal  
 Holy Cross College,  
 Nagarcoil  
 Sister,

We wish to quote our lowest offer for the following items:

S.NO:	ITEMS	RATE including GST
1.	5kva off grid inverter , 4 nos Batteries Supply and installation	Rs.1,58,350.00/-

**Terms & conditions:**

GST - INCLUDED	Validity	Freight	Training	Warranty	Delivery
AS Applicable	10DAYS	-Actual	NIL	As company	8 WEEK

**Payment: 100% along with order.**

Thanking and awaiting your valuable order at the earliest.

For I ENGINEERING,

*Rajapandi*  
 RAJAPANDI



VR - NO - 24

**TAX INVOICE**

Original/Duplicate/Triplicate

<b>TJ Solutions</b> 4/101-Raja Sir Muthiah Nagar, Bye Pass Road, Madurai-625016 GSTIN/UIN: 33AALFT8157G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : tj.solutionsmadurai@gmail.com	Invoice No. <b>57</b>	07.12.2023
	e-Way Bill No. Delivery Note No	Mode/Terms of Payment
Consignee (Ship to) <b>The Principal</b> Holy Cross College Nagar Coil  State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>Quotation 4.12.2023</b>	Other References <b>TJ/SKW/OFF Grid/2023</b>
	Buyer's Order No.	Order Dated
Buyer (Bill to) <b>The Principal</b> Holy Cross College Nagar Coil  State Name : Tamil nadu,code :33	Despatch Doc No.	Delivery Note Date
	Despatched through <b>Container No:</b> Bill of Lading/LR-RR No.	Destination <b>Madurai</b> Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>SKW Off Grid Solar Power Plant Modification Work</b> <b>Solar Batteries Exide 150 Ah</b>  <b>Installation &amp; commencing, Transport</b>	85072000	4			56000.00
	subtotal					56000.00
	CGST			14.00 %		7840.00
	SCST			14.00 %		7840.00
	Total		0.00			₹ 71680.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	56000	14.00	7840.00	14.00	7840.00	71680
<b>Total</b>	56000.00		7840.00		7840.00	71680.00

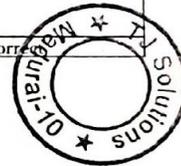
Tax Amount (in words) : **INR Seventy one Thousand Six Hundred and Eight only**

Bank Account Details: Name:TJ SOLUTIONS Bank Name :Tamilnad Mercantile Bank Ltd., A/cNo:381700050900063 IFSC Code :TMBL0000381 Br:S.S.Colony,Madurai Declaration	For TJ Solutions  Authorized Signatory
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We Declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct

**SUBJECT TO MADURAI JURISDICTION**

This is a Computer Generated Invoice



71680  
 75210  
 -----  
 146,890

2

NAAC V Cycle Self Study Report (SSR)

VR - NO. 24

Original/Duplicate/Triplicate

TAX INVOICE

<b>TJ Solutions</b> 4/101-Raja Sir Muthiah Nagar, Bye Pass Road, Madurai-625016 GSTIN/UIN: 33AALFT8157G1ZV State Name : Tamil Nadu, Code : 33 E-Mail :tjsolutionsmadurai@gmail.com Consignee (Ship to) The Principal Holy Cross College Nagar Coil State Name : Tamil Nadu, Code : 33 Buyer (Bill to) The Principal Holy Cross College Nagar Coil State Name : Tamil nadu,code :33	Invoice No.	58	08.12.2023
	e-Way Bill No.		
	Delivery Note No		Mode/Terms of Payment
	Reference No. & Date.		Other References
	<b>Quotation 4.12.2023</b>		<b>TJ/5KW/OFF Grid/2023</b>
	Buyer's Order No.		Order Dated
	Despatch Doc No.		Delivery Note Date
	Despatched through <b>Container No:</b>		Destination <b>Madurai</b>
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>5KW Off Grid Solar Power Plant Modification Work</b>					
	<b>Microteck Off Grid PCU</b>	85044010	1			<b>63738.00</b>
	<b>Installtion&amp; commencing ,Transport</b>	996764 995461				
	<b>subtotal</b>					<b>63738.00</b>
	<b>CGST</b>			9.00	%	<b>5736.42</b>
	<b>SGST</b>			9.00	%	<b>5736.42</b>
	<b>Total</b>		<b>0.00</b>			<b>₹ 75210.84</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63738					75210.84
		9.00	5736.42	9.00	5736.42	75210.84
<b>Total</b>	<b>63738.00</b>		<b>5736.42</b>		<b>5736.42</b>	<b>75210.00</b>

Tax Amount (in words) : **INR Seventy Five Thousand Two Hundred and ten only**

Bank Account Details: Name:TJ SOLUTIONS Bank Name :Tamilnad Mercantile Bank Ltd., A/c.No:381700050900063 IFSC Code :TMBL0000381 Br:S.S.Colony,Madurai Declaration	For TJ Solutions  Authorized Signatory
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**SUBJECT TO MADURAI JURISDICTION**  
 This is a Computer Generated Invoice



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GSTIN : 33AALFT8157G1ZV

MSME UAN NO:TN 12D0013969

# TJ Solutions

VR. NO. 24



Integrator – Solar Power Plant, Solar Street Light, Solar Water Pump, Solar Water Heater, Electrical work - Energy, Green & Environment Audit. STP,ETP,Bio Gas Plant.

## Techno -commercial Offer for 5 KW OFF- Grid Solar Power Plant

### Modification work

Sl. No	Description	Material
1	Solar PV Modules 250wp x 20	Existing
2	Module Mounting Structures	Existing
3		
4	Solar Off Grid Inverter - 5KVA	Microteck NEW
5	Solar Battery Exide/luminous/Microteck	120 Ah x 4 nos NEW
6	DC Cables -1Cx 4 SQMM Copper	Required quantity -Siechem
7	AC Cables- 2Cx 2 SQMM Copper	Required quantity -kundan
8	MC4 Connectors and fittings	Required Quantity
9	Pipes & Bend, accessories	Required Quantity
10	Installation, testing & commencing	Included
11	Project cost (Rs 56000+Rs 63738)	Rs 1,19,738 .00
12	GST 14%&18%	Rs 27,152.84
13	Sub Total	Rs 1,46,890.84
14	Total (roundoff)	Rs. 1,46,890.00

### Inverter

OFF Grid Inverter system

Make: Microteck5 KVA PCU SOLAR MPPT INVERTER

### Scope of Work

Comprehensive Engineering, Procurement and Construction Contract (EPC) including:

#### **Harvest Solar Energy, , Save mother Earth**

4/101, Thomas Road, Raja Sir Muthiah Nagar, Bypass Road, Ellis Nagar, Madurai-625016.

Cell : 94431 54641, 99433 54641, Ph : 0452-2606050

Email : [tjsolutionsmadurai@gmail.com](mailto:tjsolutionsmadurai@gmail.com) Web : [www.tjsolutions.in](http://www.tjsolutions.in)

B.O : 39, Ettayapuram Road, Tuticorin -2.

14/41, South Street, Agateeswaram & Post, Kanniyakumari Dist-629 701.



LIGHTNING ARRESTOR

Bills

33AALFT81571ZV

SME UAN No. TN 12D0013969

# TJ Solutions

Cell : 94431 54641

99948 45487

VR.No. 26

Integrator - Solar Power Plant, Solar Water Heater, Solar Pump, Solar Street Light,  
RO & Water Treatment System --- Energy & Safety Audit

4/101(94/19) Thomas Road, Raja Sir Muthiah Nagar, Bye pass Road, Madurai - 625 016.

0452-2606050. Email:tjsolutionsmadurai@gmail.com (website :www.tjsolutions.in)

Invoice receipt No. 109

## CASH RECEIPT

Date: 16/12/23

Received From M/s Holy Cross College, Nagarcoil.

the amount of Rs. one lakh two thousand six hundred and ninety

for L. Arrestor (T) / L. Arrestor/HCC.

Current Balance : Rs.	
Payment amount : Rs.	1,12,690
Balance : Rs.	

<input checked="" type="checkbox"/>	Cash
<input type="checkbox"/>	Cheque



Authorised Signatory : .....

NAAC V Cycle Self Study Report (SSR)

VR.NO.26

**TAX INVOICE**

Original/Duplicate/Triplicate

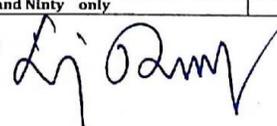
<b>TJ Solutions</b> 4/101-Raja Sir Muthiah Nagar, Bye Pass Road, Madurai-625016 GSTIN/UIN: 33AALFT8157G1ZV State Name : Tamil Nadu, Code : 33 E-Mail :tjsolutionsmadurai@gmail.com Consignee (Ship to) <b>The Principal</b> Holy Cross College Nagar Coil State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>The Principal</b> Holy Cross College Nagar Coil State Name : Tamil nadu,code :33	Invoice No.	60	10.12.2023
	e-Way Bill No.		
	Delivery Note No.		Mode/Terms of Payment
	Reference No. & Date.	Quotation 4.12.2023	Other References
	Buyer's Order No.		Order Dated
	Despatch Doc No.		Delivery Note Date
	Despatched through	Container No:	Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>ESE Lightning Aresster With all accessories Armour 60 :ESE Model Installation ,commencing and Transport</b>	995461 9967641	lot			<b>19228.81</b>
	subtotal					<b>19228.81</b>
	CGST			9.00	%	1730.59
	SGST			9.00	%	1730.59
	Total		<b>0.00</b>			<b>₹ 22690.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19228.81					22690.00
		9.00	1730.59	9.00	1730.59	22690.00
<b>Total</b>	<b>19228.81</b>		<b>1730.59</b>		<b>1730.59</b>	<b>22690.00</b>

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred and Ninety only**

Bank Account Details: Name:TJ SOLUTIONS Bank Name :Tamilnad Mercantile Bank Ltd., A/c.No:381700050900063 IFSC Code :TMBL0000381 Br.:S.S.Colony,Madurai Declaration	For TJ Solutions  Authorized Signatory
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We Declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice



*(Handwritten mark)*

VR.NO.26

**TJ Solutions**  
 4/101-Raja Sir Muthiah Nagar,  
 Bye Pass Road,  
 Madurai-625016  
 GSTIN/UIN: 33AALFT8157G1ZV  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : tjsolutionsmadurai@gmail.com

**TAX INVOICE**  
 Invoice No. 59 09.12.2023 Original/Duplicate/Triplicate  
 e-Way Bill No.  
 Delivery Note No. Mode/Terms of Payment  
 Reference No. & Date. Quotation 4.12.2023 Other References  
 Buyer's Order No. TJS/L Aresster/HCC/2023 Order Dated  
 Despatch Doc No. Delivery Note Date  
 Despatched through Container No: Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
 Terms of Delivery

Consignee (Ship to)  
 The Principal  
 Holy Cross College  
 Nagar Coil  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
 The Principal  
 Holy Cross College  
 Nagar Coil  
 State Name : Tamil nadu,code :33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ESE Lightning Aresster With all accessories Armour 60 :ESE Model	853540	lot			76271.18
	subtotal					76271.18
	CGST			9.00	%	6864.40
	SGST			9.00	%	6864.40
	Total		0.00			₹ 90000.00

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

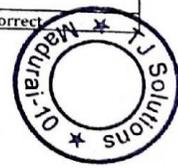
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	76271.18	9.00	6864.40	9.00	6864.40	90000.00
Total	76271.18		6864.40		6864.40	90000.00

Tax Amount (in words) : INR Ninety Thousand only

Bank Account Details:  
 Name:TJ SOLUTIONS  
 Bank Name :Tamilnad Mercantile Bank Ltd.,  
 A/c.No:381700050900063  
 IFSC Code :TMBL0000381  
 Br:S.S.Colony,Madurai  
 Declaration

For TJ Solutions  
  
 Authorised Signatory

We Declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct  
 SUBJECT TO MADURAI JURISDICTION  
 This is a Computer Generated Invoice



Handwritten calculations:  
 76271.18  
 19228.81  
 -----  
 95499.99  
 2% TDS  
 = 1910/-  
 90,000 ✓  
 22,690 ✓  
 -----  
 1,12,690

Handwritten note:  
 Main Building  
 for Solar unit

**CASH BILL**

GSTIN : 33AAHFV1647F1ZA

☎: 226175

**VALLI ELECTRONICS**

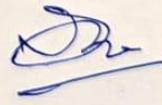
City Complex Alexandra Press Road,  
Nagercoil - 629001.

**(ALL KINDS OF T.V. & COMPUTER SPARES)**

No. **45**

Date 24/03/24

To Holy Cross Innovation and Foundation Centre Nagercoil.

No.	Particulars	Qty	Rate	Rs	Ps
1	Solenoid Valve	10	630	6300	
2	IR Sensor E-18	10	225	2250	
3	12V   10Amps Smmps	4	600	2400	
4	Tip 122 The	12	20	240	
5	BD 139 The	12	<del>10</del> <sup>10</sup>	120	
6	IR $\frac{1}{4}$ W	50	.50	25	
7	100 ohm Res	1	200	200	
Net Total.			Rs.	11535	
					

**LAVANYA** 59, Balamore Road, NAGERCOIL - 629 001.  
**SANITARY CENTRE** Tel : 04652 - 231484, 229960, 229970  
 Email : lavanyanagercoil@gmail.com  
 GSTIN : 33AAAFL5559K1Z5 Website : www.lavanyasanitary.com  
 Additional Places of Business (5, Dennission Road)

Buyer Details (Bill To)  
 M/s.HCIIC 919344749599  
 Nagercoil,  
 Place of Supply : 33-Tamil Nadu

**Credit TAX INVOICE** No : LL-2324-6061 Date : 28/03/2024 (R)

SI No.	Item Code	Description	GST Rate HSN/SAC Code	M R P	Price	Qty/Unit	Godown Packing Details	Amount	Dis	SC	Net Amount
1	C0073	22011/22011A 1.00 inch_25mm CP EXTENSION NIPPLE (VIKING)	18.00 % 84819090		₹ 86.00	24.00 Nos	L.S (24.00 Nos)	₹ 2064.00	15.00 %		₹ 1754.40
2	A0001	WHITE M-SERIES PVC SHORT BODY TAP (WATERTEC)	18.00 % 39172110		₹ 285.00	10.00 Nos	L.S (10.00 Nos)	₹ 2850.00	15.00 %		₹ 2422.50
3	C0071	12512 0.50 inch_12mmx10 metre YELLOW THREAD SEAL TAPE (VIKING)	18.00 % 39199090		₹ 34.00	10.00 Nos	L.S (1.00 Boxes)	₹ 340.00	15.00 %		₹ 289.00
4	C0152	FLAT 0.50 inch_15mm SS FLANGE (ALFRESH)	18.00 % 73072100		₹ 10.00	10.00 Nos	L.S (10.00 Nos)	₹ 100.00	15.00 %		₹ 85.00
<b>Sub Total ₹</b>								<b>₹ 5354.00</b>	<b>₹ 803.10</b>		<b>₹ 4550.90</b>

Value In Words : Four Thousand Five Hundred and Fifty One only

HSN & SAC Code Tax Summary						Outstanding mini Statement :-		Net Value ₹ 4,551.00
HSN/SAC	GST Rate	Qty	Sales Amt ₹	Central Tax % ₹	State Tax % ₹	Total ₹	Due days (0)	
39172110	18.00 %	10.00	₹ 2052.979.00	₹ 184.779.00	₹ 184.77	₹ 2422.50	0 of Bills Valued ₹ 0.00	₹ 4,551.00
39199090	18.00 %	10.00	₹ 244.929.00	₹ 22.049.00	₹ 22.04	₹ 289.00		
73072100	18.00 %	10.00	₹ 72.039.00	₹ 6.489.00	₹ 6.48	₹ 85.00		
84819090	18.00 %	24.00	₹ 1486.789.00	₹ 133.819.00	₹ 133.81	₹ 1754.40		
<b>Total</b>		<b>54.00</b>	<b>₹ 3856.69</b>	<b>₹ 347.10</b>	<b>₹ 347.10</b>	<b>₹ 4550.90</b>		



*Handwritten notes:*  
 M. Sharma  
 02/03/24  
 (Box)

Our Bank Details:- Tamilnad Mercantile Bank Ltd, Branch : Nagercoil, A/c No. 005150050800710, IFS Code : TMBL0000005

Customer Care Services:-

JAQUAR : 1800-121-6808, 044-33004455 \* PARRYWARE & ROCA : 7301-274-274 \* KAFF : 1800-180-2221, 011-25776877 sms KAFF at 56677 \* WATERTEC : 1800-121-2191, E\_mail-customerservice@watertecindia.com \* GROHE : 1800-102-4475, E-mail\_customer-care.in@grohe.com \* VIDA : 1800-120-3622 \* RACOLD WhatsApp No.7362888999. Enter on DLR

**Terms & Conditions:** 1. Our responsibility ceases as soon as the goods leave our premise 2. Goods once sold cannot be taken back or exchanged 3. Interest will be charged 15% per annum after due date 4. All disputes are Subjected to Jurisdiction of the courts of Nagercoil 5. No refund of sales tax 6. Size Mentioned is approximate only.

LSC / SATYAM ANNE KUMAR.P ANNE KUMAR.P Executive 0.0000 Kgs

Billing Executive Sales Executive Material Checked Bill Checked Material Taken Approved By Approximate Weight 2024-03-28 11:23:07.0

Customer Care Website WhatsApp Facebook UPI ID Authorized Signature

+91 99 65 530 530 www.lavanyasanitary.com +91 90039 31484 www.facebook.com/Lavanyasanitarycenter 9500811084@okbizaxis

LSC/SATYAM \* This is a computer generated invoice and does not require a physical signature E.&O.E. 172.10.10.55

**DELIVERED**

**CREDIT**



**SOLAR BASED PANELS WITH LAMPS**

**Bills**

**AJ TECH** Security Solutions  
Solar Power Systems

AJ Tech  
Divine Street, North Konam  
Nagercoil-629004  
Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 7418002220  
Email ID : ajtechnag@gmail.com

To  
**HOLY CROSS INNOVATION & INCUBATION CENTER**  
Roach Nagar,  
Nagercoil  
Kanyakumari District, Tamil Nadu

**INVOICE**

IndusInd Bank – Nagercoil Branch  
Name : AJ TECH  
Account No : 252503101993  
IFSC Code : INDB0001465

INV No : AJT2223070  
Date : 26-01-2024

Sl No	Description	Qty	Units/Per	Rate	Amount
1	50w LED Focus Light including Installation – Helen Make Spec – 50w LED, 120w/5v Solar Panel, 65Ah/3.2v LiFePO <sub>4</sub> Battery, solar panel clamp and light clamp.	3	Nos	18303.57	54910.71
Total Amount					54910.71
GST 12%					6589.29
GST 18%					0.00
Transport					0.00
Round off					0.00
Total Amount Payable in INR					61500.00
In Words : Sixty One Thousand Five Hundred Only					

For AJ Tech  
*[Signature]*  
Authorized Signatory

**AJ TECH**  
12/44C, Medical College West Gate, Asaripallam, Nagercoil-629201, Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 4652 292240  
Email ID : ajtechnag@gmail.com

**AJ TECH** Security Solutions  
Solar Power Systems

AJ Tech  
Divine Street, North Konam

Nagercoil-629004  
Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 7418002220  
Email ID : ajtechnag@gmail.com

To  
**HOLY CROSS INNOVATION & INCUBATION CENTER**

Roach Nagar,  
Nagercoil  
Kanyakumari District, Tamil Nadu

**INVOICE**

IndusInd Bank – Nagercoil Branch  
Name : AJ TECH  
Account No : 252503101993  
IFSC Code : INDB0001465

INV No : AJT2223072  
Date : 27-03-2024

SI No	Description	Qty	Units/Per	Rate	Amount
1	56w LED Solar Street Light including Erection – Helen Make Spec – 56w LED, 120w/5v Solar Panel, 65Ah/3.2v LiFePO4 Battery, solar panel clamp and light clamp	2	Nos	21875.00	43750.00

Total Amount 43750.00  
GST 12% 5250.00  
GST 18% 0.00  
Transport 0.00  
Round off 0.00

**Total Amount Payable in INR 49000.00**

**In Words : Forty Nine Thousand Only**

For AJ Tech  
Authorized Signatory  
(64652-292240)  
Nagercoil

**AJ TECH**

12/44C, Medical College West Gate, Asarpallam, Nagercoil-629201, Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 4652 292240  
Email ID : ajtechnag@gmail.com

**AJ** Security Solutions  
**TECH** Solar Power Systems

AJ Tech  
Divine Street, North Konam

Nagercoil-629004  
Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 7418002220  
Email ID : ajtechnag@gmail.com

To  
**HOLY CROSS INNOVATION & INCUBATION  
CENTER**  
Roach Nagar,  
Nagercoil  
Kanyakumari District, Tamil Nadu

**INVOICE**

IndusInd Bank – Nagercoil Branch  
Name : AJ TECH  
Account No : 252503101993  
IFSC Code : INDB0001465

INV No : AJT2223071  
Date : 04-03-2024

Sl No	Description	Qty	Units/Per	Rate	Amount
1	12v DC Pump work for Fountain Spec – 12v DC Pump with controller, 100w Solar panel – 2nos, 100ah solar battery – 1nos, solar panel stand, required wires, required plumbing accessories, installation & commissioning.	1	Set	43482.14	43482.14

Total Amount	43482.14
GST 12%	5217.86
GST 18%	0.00
Transport	0.00
Round off	0.00

**Total Amount Payable in INR 48700.00**  
**In Words : Forty Eight Thousand and Seven Hundred Only**

For AJ Tech

Authorized Signatory



**AJ TECH**

12/44C, Medical College West Gate, Asaripallam, Nagercoil-629201, Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 4652 292240  
Email ID : ajtechnag@gmail.com

**AJ Security Solutions**  
**TECH Solar Power Systems**

AJ Tech  
Divine Street, North Konam

Nagercoil-629004  
Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 7418002220  
Email ID : ajtechnag@gmail.com

To  
**HOLY CROSS INNOVATION & INCUBATION CENTER**

Roach Nagar,  
Nagercoil  
Kanyakumari District, Tamil Nadu

**INVOICE**

IndusInd Bank – Nagercoil Branch  
Name : AJ TECH  
Account No : 252503101993  
IFSC Code : INDB0001465

INV No : AJT2223073  
Date : 28-03-2024

Sl No	Description	Qty	Units/Per	Rate	Amount
1	56w LED Solar Street Light including Erection – Helen Make Spec – 56w LED, 120w/5v Solar Panel, 65Ah/3.2v LiFePO4 Battery, solar panel clamp and light clamp	2	Nos	21875.00	43750.00

Total Amount	43750.00
GST 12%	5250.00
GST 18%	0.00
Transport	0.00
Round off	0.00

Total Amount Payable in INR **49000.00**

In Words : Forty Nine Thousand Only

For AJ Tech

Authorized Sign



**AJ TECH**

12/44C, Medical College West Gate, Asaripallam, Nagercoil-629201, Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 4652 292240  
Email ID : ajtechnag@gmail.com

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# PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date: ...19/2/24.

## Bill

To

**The Holy Cross Innovation and incubation centre,  
Nagercoil.**

Fifteen concrete for providing solar light post including all materials and labour charges at Holy cross college, Nagercoil is Rs. 7,000.

**(Rupees: Seven Thousand Only)**

For PASCAL CONSTRUCTION

*Pascal*  
Proprietor

### Bank Details:

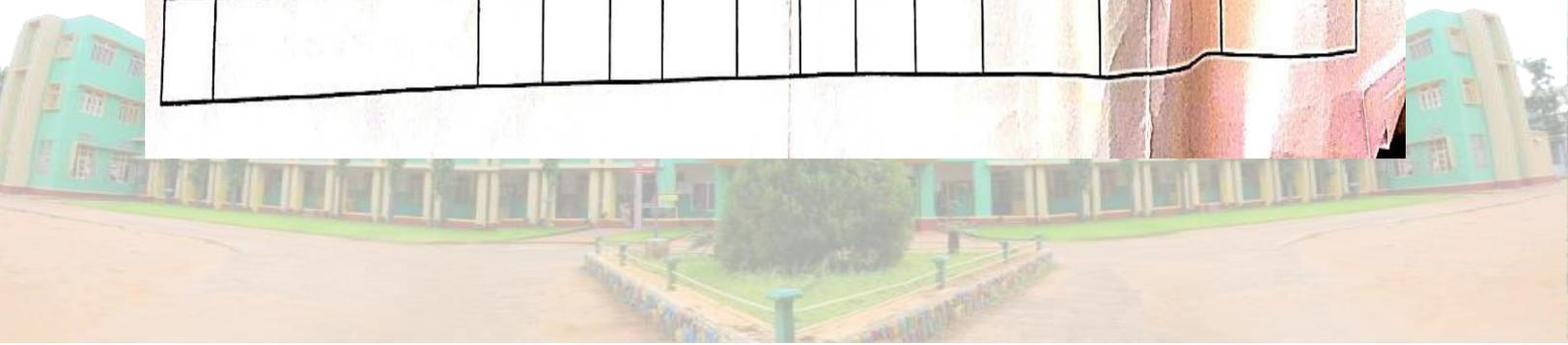
Account Name	:	PASCAL CONSTRUCTION
Account Number	:	3583730509
IFC Code	:	CBIN0283659
Bank Name	:	Central Bank of India, Rochnagar Branch
Pan card No	:	DJMPP0015A

22 8/7/23

Name of Work:-

Labour charge for concrete footing to the Solar light pole and plastering work at Holy Cross Innovation and Incubation Centre at Holy Cross College, Bangalore, NPL

Sl. No	Name								No of Days	Salary/Day	Total Salary	Signature
		San	Mon	Tue	Wed	Thu	Fri	Sat				
1.	22/2/23		x	x	x				3	1000	3000	D. V. K.
2.	22/2/23		x	x	x				3	1000	3000	22/2/23
											6000	



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Cheque Cleared on 20/3/2023

**AJ Security Solutions**  
**TECH Solar Power Systems**

**AJ Tech**  
12/44C, Medical College West Gate, Asaripallam  
Nagercoil-629201  
Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 4652 292240  
Email ID : ajtechnag@gmail.com  
GST : 33BCUPA7840R1ZW

**To**  
**HOLY CROSS INNOVATION & INCUBATION**  
**CENTER**  
Roach Nagar,  
Nagercoil  
Kanyakumari District, Tamil Nadu

**INVOICE**

IndusInd Bank – Nagercoil Branch  
Name : AJ TECH  
Account No : 252503101993  
IFSC Code : INDB0001465

INV No : AJT2223065  
Date : 26-03-2023

Si No	Description	Qty	Units/Per	Rate	Amount
1	56w LED Solar Street Light including Erection – Helen Make Spec – 56w LED, 120w/5v Solar Panel, 65Ah/3.2v LiFePO4 Battery, 2.5 Inch GI 6m Pole with solar panel clamp and light clamp	5	Nos	17857.14	89285.70
<b>Total Amount</b>					89285.70
GST 12%					10714.28
GST 18%					0.00
Transport					0.00
Round off					+0.02
<b>Total Amount Payable in INR</b>					<b>100000.00</b>

In Words : **One Lakh Only**

For AJ Tech  
  
Authorized Signatory

**AJ TECH**

12/44C, Medical College West Gate, Asaripallam, Nagercoil-629201, Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 4652 292240  
Email ID : ajtechnag@gmail.com

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**AJ TECH Security Solutions  
Solar Power Systems**

*Cheque cleared on 09/03/2023*

AJ Tech  
12/44C, Medical College West Gate, Asaripallam

To  
**HOLY CROSS INNOVATION & INCUBATION  
CENTER**

Nagercoil-629201  
Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 4652 292240  
Email ID : ajtechnag@gmail.com  
GST : 33BCUPA7840R1ZW

Holy Cross Nager  
Nagercoil  
Kanyakumari District, Tamil Nadu

**INVOICE**

IndusInd Bank – Nagercoil Branch  
Name : AJ TECH  
Account No : 252503101993  
IFSC Code : INDB0001465

INV No : AJT2223064  
Date : 16-03-2023

Sl No	Description	Qty	Units/Per	Rate	Amount
1	56w LED Solar Street Light including Erection – Helen Make Spec – 56w LED, 120w/5v Solar Panel, 65Ah/3.2v LiFePO4 Battery, 2.5 Inch GI 6m Pole with solar panel clamp and light clamp	5	Nos	17857.14	89285.70
Total Amount					89285.70
GST 12%					10714.28
GST 18%					0.00
Transport					0.00
Round off					+0.02
<b>Total Amount Payable in INR</b>					<b>100000.00</b>

In Words : **One Lakh Only**

For AJ Tech  
*[Signature]*  
Authorized Signatory

**AJ TECH**  
12/44C, Medical College West Gate, Asaripallam, Nagercoil-629201, Kanyakumari District, Tamil Nadu  
Contact No : +91 7598662340 / +91 4652 292240  
Email ID : ajtechnag@gmail.com

# NAAC V Cycle Self Study Report (SSR)



## New Grace Computers

No : 15, A.P.M, Manikandan Building

Duthie School Junction, Nagercoil - 629001

Ph:04652-420025, Cell:9488888434

Service : 9750888434

E-Mail:gracecomputersngl@gmail.com

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

### CASH BILL

<b>Customer Details</b> <b>THE PRINCIPAL.</b>  HOLY CROSS COLLEGE (AUTONOMOUS),NAGERCOIL		<b>Invoice No.</b> NGC-D/2023-24 - 270		<b>Dated</b> 13-Oct-23 13:05:56		
		<b>Buyer's Order No</b>		<b>Dated</b>		
		<b>Despatched through</b>  <b>Loan No.</b>		<b>Mode/Terms of Payment</b> CASH		
S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	CRUCIAL MICRO 240GB SSD 2329e6ef7c76/2329e6ef7ba5/2329e6ef7b95/2329e6ef7ba1/2329e6ef7b94/2329e6ef7c7f/2329e6ef7c65/2329e6ef7b66/2329e6ef7bba/2329e6ef7c6d	85235100	18.00	10	2,245.76	22,457.63
2	RAM 2GB DDR2 -	84733030	18.00	13	572.03	7,436.44
3	CMOS BATTERY -	8443	18.00	10	16.95	169.49
4	POWER CABLE HIGH -	8544	18.00	3	169.49	508.47
5	RELICELL UPS BATTERY 7AH 23i00732456/23i00732458/23i00732459/23i00732761/23i00732762/23i00732763/23i00732764/23i00732765/32490	85072000	28.00	9	742.19	6,679.69
6	FRONTECH PS2 MOUSE -	847160	18.00	1	211.86	211.86
7	MOUSE PAD - ZEB -	84716090	18.00	16	25.42	406.78
8	USB TO PS2 CONVERTER -		18.00	1	127.12	127.12
9	MONITOR ADAPTER LG -	8471	18.00	1	635.59	635.59
<b>Total :</b>				64		<b>cont...</b>

Amount Chargeable (in words) Forty-Six Thousand Two Hundred Fifty-Five Rupees Only

E.&O.E

IGST Amount : NIL

CGST Amount : 3810.96

SGST Amount : 3810.96

CGST 9% : 2875.81 SGST 9% : 2875.81  
 CGST 14% : 935.16 SGST 14% : 935.16

CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134

IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

**Terms and Conditions**

- Repairs / Replacements will take 15 days time subject to manufacturer policy.
- Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.
- Physical Damage / Mishandling will not be covered under warranty.
- We are not responsible for Software.

**Receiver's Signature**

for New Grace Computers



Authorised Signature

This is computer generated invoice



vch-14

New Grace Computers

No : 15, A.P.M, Manikandan Building

Duthie School Junction, Nagercoil - 629001

Ph:04652-420025, Cell:9488888434

Service : 9750888434

E-Mail:gracecomputersngl@gmail.com

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

**CASH BILL**

<b>Customer Details</b> THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL	<b>Invoice No.</b> NGC-D/2023-24 - 447	<b>Dated</b> 2-Mar-24 10:56:17
	<b>Buyer's Order No</b>	<b>Dated</b>
	<b>Despatched through</b>  <b>Loan No.</b>	<b>Mode/Terms of Payment</b> CASH

S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	SERVICE CHARGE GST LIBRARY SYSTEM	998713	18.00	10	466.10	4,661.02
	CGST Amount :					419.49
	SGST Amount :					419.49
	5500 46255 ----- 51755					
Cash : 5500.00 Card : 0.00 Imps : 0.00		<b>Total :</b>		10		<b>5500.00</b>

Amount Chargeable (in words) Five Thousand Five Hundred Rupees Only E.&O.E

IGST Amount : NIL CGST Amount : 419.49 SGST Amount : 419.49	CGST 9% : 419.49 SGST 9% : 419.49
---	--------------------------------------

CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134  
 IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

**Terms and Conditions**  
 1.Repairs / Repalcements will take 15 days time subject to manufacturer policy.  
 2.Breakage / shortage If any should be brought to out notice within one day from the date of receipt of materials.  
 3.Physical Damage / Mishandling will not be covered under warranty.  
 4.We are not responsible for Software.

**Receiver's Signature**  
 for New Grace Computers  
  
 Authorised Signature

Vch-27



141, balamore road, nagercoil, tamilnadu-629001

marconielectronics16@gmail.com

9840002146

## MARCONI ENTERPRISES

GSTIN: 33AXYPD3837D1ZF  
State: 33 - Tamil Nadu

### Tax Invoice

**Invoice No.:** 20231864  
**Place of Supply:** 33-Tamil Nadu  
**Date:** 02/02/2024

**Bill To:**  
**THE PRINCIPAL -- HOLY CROSS COLLEGE**  
 NAGERCOIL  
 State: 33-Tamil Nadu

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	VRX HF NEODIUM		1	₹ 2,373	₹ 427 (18%)	₹ 2,800
<b>Total</b>						₹ 2,800

**Invoice Amount In Words**  
Two Thousand Eight Hundred Rupees only

**Terms And Conditions**  
 Bank Details:  
 Marconi enterprises  
 State Bank of India  
 67275122610  
 Ifc : sbin0070011  
 For, MARCONI ENTERPRISES

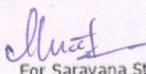
**Authorized Signatory**

2800  
 PTO ok  
 Speakers Service.  
 Multi-Purpose Hall

GSTIN : 33AXYPD3837D1ZF  
**MARCONI ENTERPRISES**  
 146, BALAMORE ROAD, NAGERCOIL - 629 001.  
 (+91) 9840002146



NAAC V Cycle Self Study Report (SSR)

SARAVANA STORES				TAX INVOICE				
39, Sivan Sannathi Street Sivakasi - 626123 TAMIL NADU [33] GSTIN : 33AHDP53258C1ZL				Phone No. : 04562 274230, 9080400229				
BUYER : Holy Cross College Nagarcoil TAMIL NADU [33]				No. : SG/23-24/2667 Date : 19/09/2023 Mode : CREDIT				
Sl.	Particulars	HSN Code	Qty	Net Rate	Rate	CGST%	SGST%	Amount
1	RW ROLLING CHAIR - 805 MEX (SS)	9403	17 NOS	4000.00	3389.83	9.00	9.00	57,627.11
	CGST							5,186.44
	SGST							5,186.44
	ROUNDED-OFF							0.01
	SALES 18%	TXBL.AMT.	CGST	SGST				
		57627.11	9% 5186.44	9% 5186.44				
<b>TOTAL</b>			<b>17 NOS</b>	<b>₹ 68,000.00</b>				
Rupees Sixty Eight Thousand Only GST Invoice Goods once sold cannot taken back or exchanged saravanaembassy@gmail.com				Party Signature  For Saravana Stores				

*26/9/23*  
*19/09/23 - 50,000 - Advance Payment Paid.*  
*26/09/23 - 18,000/- Balance Amount paid.*  
*PTA*  
*No Receipt*



RAJTECH SOLUTIONS  
SHOP NO G-8, KALYAN TRADE CENTER,  
#16,17,18,WALLERS ROAD, CHENNAI  
State Name : Tamil Nadu, Code : 33  
E-Mail : rajtechsolutions2018@gmail.com

Receipt Voucher

No. : 1518

Dated : 7-Aug-23

Particulars	Amount
Account : HOLY CROSS COLLEGE	1,38,900.00
On Account	1,38,900.00 Cr

Through :

KOTAK MAHINDRA BANK

Amount (in words) :

INR One Lakh Thirty Eight Thousand Nine Hundred  
Only

₹ 1,38,900.00

Authorised Signat



# NAAC V Cycle Self Study Report (SSR)



vch-21

## New Grace Computers

No : 15, A.P.M, Manikandan Building  
Duthie School Junction, Nagercoil - 629001  
Ph:04652-420025, Cell:9488888434

PAN NO : CIDPS5201E

Service : 9750888434

GST NO: 33CIDPS5201E1ZP

### CASH BILL

E-Mail:gracecomputersngl@gmail.com

<b>Customer Details</b> THE PRINCIPAL.  HOLY CROSS COLLEGE (AUTONOMOUS),NAGERCOIL		<b>Invoice No.</b> NGC-D/2023-24 - 291		<b>Dated</b> 4-Nov-23 11:54:54		
		<b>Buyer's Order No</b>		<b>Dated</b>		
		<b>Despatched through</b>  <b>Loan No.</b>		<b>Mode/Terms of Payment</b> CASH		
S.No	Description of Goods	HSNSAC No	GST%	Qty	Rate	Amount
1	CMOS BATTERY -	8443	18.00	30	16.95	508.47
2	CRUCIAL MICRO 240GB SSD -	85235100	18.00	28	2,245.76	62,881.36
3	RAM 2GB DDR2 -	84733030	18.00	56	572.03	32,033.90
4	SATA CABLE-		18.00	4	25.42	101.69
5	SATA POWER CABLE -		18.00	5	25.42	127.12
6	USB TO LAN HAZE -	85177090	18.00	6	296.61	1,779.66
7	COCONUT USB TO SOUND CARD 7.1 -	84733099	18.00	1	169.49	169.49
8	ENTER 500W SMPS -	8504	18.00	1	635.59	635.59
9	SERVICE CHARGE. -	998713	0.00	30	550.00	16,500.00
						8841.36
						8841.36
P10 A/c. Language Lab. (Computer)						
CGST Amount : SGST Amount :						
Cash : 132420.00 Card : 0.00 Imps : 0.00		<b>Total :</b>		161		<b>132420.00</b>
Amount Chargeable (in words) One Lakhs Thirty-Two Thousand Four Hundred Twenty Rupees Only						E.&O.E
IGST Amount : NIL CGST Amount : 8841.36 SGST Amount : 8841.36		CGST 9% :		8841.36	SGST 9% :	8841.36
CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134 IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903						
<b>Terms and Conditions</b> 1.Repairs / Replacements will take 15 days time subject to manufacturer policy. 2.Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials. 3.Physical Damage / Mishandling will not be covered under warranty. 4.We are not responsible for Software.		<b>Receiver's Signature</b>  		for New Grace Computers  <b>Authorised Signature</b>		

This is computer generated invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RAJTECH SOLUTIONS KALYAN TRADE CENTER, ALLIERS ROAD, CHENNAI 33FIGPS0260D1ZK Phone : Tamil Nadu, Code : 33 044-48604515/ 044-48604516,9500197437 /9566125091 Email : rajtechsolutions2018@gmail.com Assignee (Ship to)	Invoice No.	Dated
	RS/23-24/4382	1-Feb-24
Holy Cross Innovation and Incubation Centre State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Holy Cross Innovation and Incubation Centre State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL 24.LED MONITER SE 2422H	85285900	2 PCS	9,300.00	7,881.36	PCS		15,762.72
								1,418.64
								1,418.64
								CGST
								SGST
								Total
			2 PCS					₹ 18,600.00

*Mod for 2' mod  
1000  
pro etc*

*[Handwritten signature]*

Amount Chargeable (in words)

INR Eighteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	15,762.72	9%	1,418.64	9%	1,418.64	2,837.28
<b>Total</b>	<b>15,762.72</b>		<b>1,418.64</b>		<b>1,418.64</b>	<b>2,837.28</b>

Tax Amount (in words) : INR Two Thousand Eight Hundred Thirty Seven and Twenty Eight paise Only

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

Company's Bank Details  
 A/c Holder's Name : RAJTECH SOLUTIONS  
 Bank Name : KOTAK MAHINDRA BANK  
 A/c No. : 2646362498  
 Branch & IFS Code : NUNGAMBAKKAM BRANCH & KKBK0008471

Customer's Seal and Signature



SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

VCh - 13

இலக்கு வசன்த் & கோ



# India's No.1 Dealer VASANTH & CO



Gst Reg No: 33AATFV0714D12C      Date: 26/09/2023      Billno: 13051210032654  
 Branch: 1305 NO.6/111 COURT ROAD, NAGERCOIL, KANYAKUMARI      Contact Number: 9791719125  
 Customer Name: THE PRINCIPAL  
 Billing Address: HOLY CROSS COLLEGE NAGERCOIL Tamil Nadu 629004  
 Delivery Address: HOLY CROSS COLLEGE NAGERCOIL Tamil Nadu 629004  
 9791719125

Tax Invoice

SLNO	Description of goods/service	HSN code/	Qty.	Unit Price	Total	GST	Central Ta	State/UT	Integrate	Total Value
1	LGE INVERTER A/C RSNQ14KNZE (IND)1T 5S	84151010	1	9375	9375	28	1312.5	1312.5		12000
2	LGE INVERTER A/C RSUQ14KNZE (OUT)1T 5S	84151010	1	22539.06	22539.06	28	3155.47	3155.47		28850
3	EVEREST STABILIZER EW400 4KV S.B DELUX	90328910	1	1271.2	1271.2	18	114.4	114.4		1500
.Balance:42350										

*cheque  
No. 043610 Received  
[Signature]*

*Goods Delivered*

42350

Fourty Two Thousand Three Hundred Fifty Rupees

Signature of Customer

*[Handwritten Signature]*



For VASANTH & CO  
tg/bk



93335 93335

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tab 4/2023

# NAAC V Cycle Self Study Report (SSR)



## New Grace Computers

No : 15, A.P.M, Manikandan Building

Duthie School Junction, Nagercoil - 629001

Ph:04652-420025, Cell:9488888434

Service : 9750888434

E-Mail:gracecomputersngl@gmail.com

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

### CASH BILL

<b>Customer Details</b> THE PRINCIPAL.  HOLY CROSS COLLEGE (AUTONOMOUS),NAGERCOIL		<b>Invoice No.</b> NGC-D/2023-24 - 270		<b>Dated</b> 13-Oct-23 13:05:56		
		<b>Buyer's Order No</b>		<b>Dated</b>		
		<b>Despatched through</b>  <b>Loan No.</b>		<b>Mode/Terms of Payment</b> CASH		
S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
	CGST Amount :					3810.96
	SGST Amount :					3810.96
Cash : 46255.00 Card : 0.00 Imps : 0.00		<b>Total :</b>		64		<b>46255.00</b>
Amount Chargeable (in words) Forty-Six Thousand Two Hundred Fifty-Five Rupees Only						E.&O.E
<b>IGST Amount : NIL</b>  <b>CGST Amount : 3810.96</b>  <b>SGST Amount : 3810.96</b>		CGST 9% : 2875.81 SGST 9% : 2875.81 CGST 14% : 935.16 SGST 14% : 935.16				
CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134 IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903						
<b>Terms and Conditions</b> 1.Repairs / Repalcements will take 15 days time subject to manufacturer policy. 2.Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials. 3.Physical Damage / Mishandling will not be covered under warranty. 4.We are not responsible for Software.		<b>Receiver's Signature</b>		for New Grace Computers  <b>Authorized Signature</b>		

This is computer generated invoice

17/10

# NAAC V Cycle Self Study Report (SSR)



Vch. 20

## New Grace Computers

No : 15, A.P.M, Manikandan Building  
 Duthie School Junction, Nagercoil - 629001  
 Ph:04652-420025, Cell:9488888434  
 Service : 9750888434

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

### CASH BILL

E-Mail:gracecomputersngl@gmail.com

<b>Customer Details</b> THE PRINCIPAL. HOLY CROSS COLLEGE (AUTONOMOUS),NAGERCOIL	<b>Invoice No.</b> NGC-D/2023-24 - 292	<b>Dated</b> 4-Nov-23 11:56:27
	<b>Buyer's Order No</b>	<b>Dated</b>
	<b>Despatched through</b>	<b>Mode/Terms of Payment</b> CASH
	<b>Loan No.</b>	

S.No	Description of Goods	HSNSAC No	GST%	Qty	Rate	Amount
1	DELL 18.5 MONITOR - D1918H 38v4lc3/7f54lc3/4qh4lc3/29v4lc3/f6v4lc3/C3RZKC 3/6J74LC3/GYR6LC3/DYR6LC3	8528	18.00	9	5,338.98	48,050.85
2	NUMERIC DIGITAL 600EX UPS 242302508079/242302508010/242302508081	85044090	18.00	3	2,330.51	6,991.53
CGST Amount : 4953.82 SGST Amount : 4953.82						

*P77A A/C*  
*3 nos*  
*OP 5-4-2023*  
*Monitor (Language Lab)*

*[Red scribble]*

Cash : 64950.00 Card : 0.00 Imps : 0.00	<b>Total :</b>	12	<b>64950.00</b>
---	----------------	----	-----------------

Amount Chargeable (in words) Sixty-Four Thousand Nine Hundred Fifty Rupees Only E.&O.E

IGST Amount : NIL CGST Amount : 4953.82 SGST Amount : 4953.82	CGST 9% : 4953.82 SGST 9% : 4953.82
---	--

CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134  
 IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

<b>Terms and Conditions</b> 1.Repairs / Repalcements will take 15 days time subject to manufacturer policy. 2.Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials. 3.Physical Damage / Mishandling will not be covered under warranty. 4.We are not responsible for Software.	<b>Receiver's Signature</b> 	for New Grace Computers  <b>Authorised Signature</b>
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vch - 5

Application for RTGS / NEFT /

Remittance



संघीय बैंक ऑफ इंडिया  
Central Bank of India

1911 से आप के लिए "केंद्रित"

"CENTRAL" TO YOU SINCE 1911

Date : 07/08/23.....

A/c. No. 3036198271.....

Received from The principal, Holy Cross College,  
PTA Account...By Cheque of 3605.....

By Cheque / transfer for RTGS

Beneficiary A/c. No. 2646362498.....

Beneficiary Name & Address RAJTECH SOLUTIONS.....

Beneficiary Bank & Branch KOTAK MAHINDRA.....

BANK, NUNGIAMBAKKAM BRANCH.....

PAN No. ....

IFSC CODE KKBK0008471.....

RTGS AMT Rs. 1,32,900/-.....

Charges Rs. ....

Total Rs. ....

UTR No. .... CBINH 23219269130.....



NAAC V Cycle Self Study Report (SSR)



vch-22

New Grace Computers

No : 15, A.P.M, Manikandan Building

Duthie School Junction, Nagercoil - 629001

Ph:04652-420025, Cell:9488888434

Service : 9750888434

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

CASH BILL

E-Mail:gracecomputersngl@gmail.com

<b>Customer Details</b> THE PRINCIPAL.  HOLY CROSS COLLEGE (AUTONOMOUS),NAGERCOIL	<b>Invoice No.</b> NGC-D/2023-24 - 361	<b>Dated</b> 11-Dec-23 11:10:56
	<b>Buyer's Order No</b>	<b>Dated</b>
	<b>Despatched through</b>  <b>Loan No.</b>	<b>Mode/Terms of Payment</b> CASH

S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	ENTER MOTHERBOARD G41 - DDR2 -	8473	18.00	1	2,245.76	2,245.76
2	RAM 2GB DDR2 -	84733030	18.00	2	572.03	1,144.07
3	ENTER MOTHER BOARD G41-	8473	18.00	1	2,415.25	2,415.25
4	DYNET RAM 2GB DDR3 -	84733030	18.00	1	1,186.44	1,186.44
5	CRUCIAL MICRO 240GB SSD -	85235100	18.00	2	2,245.76	4,491.53
6	PROCESSOR FAN I3 -	84733099	18.00	1	296.61	296.61
7	SPIKE 2M LIVE TECH. -	85371000	18.00	1	381.36	381.36
CGST Amount :						1094.49
SGST Amount :						1094.49

Language Lab  
2 Computer parts.  
PTA

*(Handwritten signature)*

Cash : 14350.00 Card : 0.00 Imps : 0.00	<b>Total :</b>	9	<b>14350.00</b>
---	----------------	---	-----------------

Amount Chargeable (in words) Fourteen Thousand Three Hundred Fifty Rupees Only E.&O.E

IGST Amount : NIL CGST Amount : 1094.49 SGST Amount : 1094.49	CGST 9% : 1094.49 SGST 9% : 1094.49
---	-------------------------------------

paid on 16/12/23

CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134  
 IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

<b>Terms and Conditions</b> 1.Repairs / Replacemnts will take 15 days time subject to manufacturer policy. 2.Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials. 3.Physical Damage / Mishandling will not be covered under warranty. 4.We are not responsible for Software.	<b>Receiver's Signature</b>  <i>(Handwritten signature)</i>	for New Grace Computers   <b>Authorised Signature</b>
--	---	--





**India's No.1 Dealer**  
**VASANTH & CO**



Invoice No: 33AATFV071401ZC      Date: 19/02/2024      Billno: 13051210039472

Branch: 1305 NO:63A/1, COURT ROAD, NAGERCOIL, KANNYAKUMARI

Customer Name: THE PRINCIPAL      Contact Number: 9791719124

Billing Address: HOLY CROSS COLLEGE NAGERCOIL KANNIYAKUMARI Tamil Nadu 629001  
9791719124

Delivery Address: HOLY CROSS COLLEGE NAGERCOIL KANNIYAKUMARI Tamil Nadu 629001  
9791719124

Tax Invoice

SLNO	Description of goods/Service	HSN code/	Qty.	Unit Price	Total	GST	Central Ta	State/UT	Integrate	Total Value
1	LGE INVERTER A/C TSNQ19QNZE (IND)	84151010	1	13281.24	13281.24	28	1859.38	1859.38		17000
2	LGE INVERTER A/C TSUQ19QNZE (OUT)	84151010	1	21679.68	21679.68	28	3035.16	3035.16		27750
3	EVEREST STABILIZER E/W400 4KV S.B DELUX	90328910	1	1355.92	1355.92	18	122.04	122.04		1600

Balance: 46350

**Goods Delivered**

ERP A/C

Forty Six Thousand Three Hundred Fifty Rupees

46350

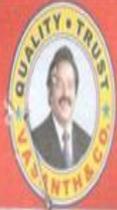
Signature of Customer



For VASANTH & CO  
SATHI

E&O:

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India's No.1 Dealer  
**VASANTH & CO**



Gst Reg No: 33AATFV0714D1ZC      Date: 06/02/2024      Bill No: 13051210039024  
 Branch: 1305 NO:63A/L, COURT ROAD, NAGERCOIL, KANYAKUMARI  
 Customer Name: PRINCIPAL      Contact Number: 9791719124  
 Billing Address: HOLYCROSS COLLEGE NAGERCOIL Tamil Nadu 629001  
 9791719124  
 Delivery Address: HOLYCROSS COLLEGE NAGERCOIL Tamil Nadu 629001  
 9791719124

Tax Invoice

SLNO	Description of goods/service	HSN code/	Qty.	Unit Price	Total	GST	Central Ta	State/UT	Integrate	Total Value
1	LGE INVERTER A/C TSNQ19QNZE (IND)	84151010	1	13671.88	13671.88	28	1914.06	1914.06		17500
2	LGE INVERTER A/C TSUQ19QNZE (OUT)	84151010	1	21289.06	21289.06	28	2980.47	2980.47		27250
3	EVEREST STABILIZER EW400 4KV S.B DELUX	90328910	1	1355.92	1355.92	18	122.04	122.04		1600
4	OUTDOOR STAND	73269099	1	508.48	508.48	18	45.76	45.76		600

Balance:46950

*Dean  
office*

*Goods Delivered*

Fourty Six Thousand Nine Hundred Fifty Rupees

*ERP Account*

46950

Signature of Customer

*[Signature]*  
**Vasanth**

For VASANTH & CO

hm/sat

E.cov.

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# India's No.1 Dealer VASANTH & CO



33AATFV0714D1ZC      Date: 18/01/2023      Billno: 13161170094230      351

Branch: 1316 NO-4, ASARIPALLAM ROAD, NAGERCOIL, KANYAKUMARI.

Customer Name: THE PRINCIPAL      Contact Number: 9159933882

Billing Address: (LG RAJENDRAN CLAIM RS.3000); HOLLY CROSS COLLEGE BOTANY DEPARTMENT NAGERCOIL KANYAKUMA  
Tamil Nadu 629003 9159933882

Delivery Address: Tamil Nadu

SLNO	Description of goods/service	HSN code/	Qty.	Unit Price	Total	GST	Central Ta	State/UT	Integrate	Total Value
1	LGE INVERTER A/C RSNQ12JNXE (IND)1T 3S	84151010	1	9375	9375	28	1312.5	1312.5		12000
2	LGE INVERTER A/C RSUQ12JNXE (OUT)1T 3S	84151010	1	19257.8	19257.8	28	2696.1	2696.1		24650

Product Discount :3000 ,Balance:33650

**GOODS DELIVERED**

Thirty Six Thousand Six Hundred Fifty Rupees

36650

Signature of Customer

நிறுவன சேரிங் கமிட்டி  
இருப்பி நெய்ல லிமிடெட்.



For VASANTH & CO  
bkwin

*[Handwritten Signature]*

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Valid from the date of purchase order.



50, Court Road, Opp. S.L.B.School,  
Nagercoil-1. Ph : 04652 - 233615, 715, 815

To  
**HOLY CROSS COLLEGE**  
NAGERCOIL-4  
629001PH NO.:9791719124

GSTIN : 33ACLPR7408J1Z9

CREDIT BILL

No. 190000829 Date 16/07/2019

*Vr. No: 98*

S No	PARTICULARS	HSN /SAC	QTY	SGST%	CGST%	SGST Amt	CGST Amt	AMOUNT
1	O GENERAL A/C ASGA 18FUTC- 1.5 TON 3ST	84151090	1	14.0	14.0	6,179.69	6,179.69	56,500.00
2	V-GUARD STABILIZER VG 400 (4KVA)	85444040	1	9.0	9.0	114.41	114.41	1,500.00

*New-A.C. principal Room*

**DELIVERED**  
IF ANY COMPLAINTS AGAINST  
CALL # 04652-233615, 715 815

**CREDIT SALES**

*[Signature]*

Round Off. -0.01

Rs. Fifty-Eight Thousand Only

Total 2

6294.10 6294.10 58000.00

*300*

In case of any claim or dispute between the customers and Rajan & Co the same will be referred to sole Arbitrator to be appointed by Rajan & Co under the provisions of Arbitration and conciliation Act 1996. The Place of Arbitration is Nagercoil.

Cheque: 0.00 Cash: 0.00  
NEFT/Ex.: 0.00 Card: 0.00

For **RAJAN & Co**

*[Signature]*  
Authorised Signatory

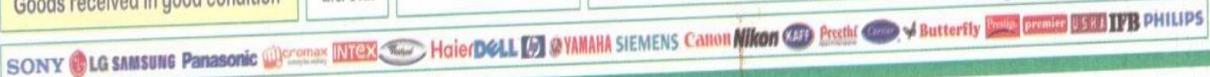
Subject to Terms & Conditions Mentioned Overleaf TIN : 33786141266, CST : 506307

Goods received in good condition

E.&O.E.

RAJESH R

GOODS ONCE SOLD CANNOT BE TAKEN BACK



Scan QR Code for making  
Payment through Internet.

## NAAC V Cycle Self Study Report (SSR)

### Invoice

Abhishek Electrical Agency  
193 A, New Street,  
Chidambaranager, Nagercoil  
Kanyakumari – 629002,  
Tamilnadu.  
State Code: TN  
GSTIN: 33ATWPR4484J3ZR

Invoice No.208  
Invoice Date:25/11/23  
Banking Details:  
Bank: The Federal Bank Ltd  
A/c #: 11080200009263  
IFSC: FDRL0001108

Billing Address  
Principal  
Holy Cross College,  
Roch Nager,  
Nagercoil  
State Code : TN

Shipping Address  
Principal  
Holy Cross College,  
Roch Nager,  
Nagercoil  
State Code: TN

### Supply of Goods

SI NO.	Particulars	HSN/SAC	QTY	UOM	RATE	TOTAL	DIS	GROSS	GST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1.	Philips 20W Slimline LED Tube set	94051090	20	No's	152.55	3051.00	-	3051.00	9%	274.59	9%	274.59	-	-
2.	Philips 36W Tube Light	85393190	36	No's	49.43	1779.48	-	1779.48	9%	160.15	9%	160.15	-	-
3.	2.5MFD Capacitor (Crompton)	8532	50	No's	69.00	3450.00	-	3450.00	9%	310.50	9%	310.50	-	-
4.	Starter FSU (Crompton)	85369090	50	No's	12.00	600.00	-	600.00	9%	54.00	9%	54.00	-	-
5.	60 x 20mm PVC Casing cap	39172990	2	Length	180.00	360.00	-	360.00	9%	32.40	9%	32.40	-	-
											Total		9240.48	
											Tax		1663.28	
											Amount		10903.76	
											Round Off		(+)0.24	
											Total Amount		10904.00	

Whether GST is payable under Reverse Charge -No  
Amount in Words Rupees (Ten Thousand Nine Hundred and Four Only)

*Development  
Block  
Main Entrance*

*20/11/23*



**Staaliiin Construction And Technology**

2/72, First Floor,  
Fernandas Complex,  
Water Tank Road, Nagercoil -629001  
Tamil Nadu, India  
GSTIN 33BOHPS2526B3Z8

**INVOICE**

#	: INV-2023-235	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 13/02/2024		
Terms	: Due on Receipt		
Due Date	: 13/02/2024		

**Bill To**  
**HOLYCROSS COLLEGE**  
NAGERCOIL

Subject :  
INVOICE FOR LED FLOOD LIGHTS

#	Item & Description	Qty	Rate	Amount
1	200Watts LED Flood Light Brand : Melon	2.00 Nos	3,800.00	7,600.00
2	100Watts LED Flood Light Brand : Melon	2.00 Nos	2,800.00	5,600.00

Total In Words <i>Indian Rupee Thirteen Thousand Two Hundred Only</i>	Sub Total	13,200.00
	Total	₹13,200.00
	Balance Due	₹13,200.00

Thanks for your business.

BANK DETAILS :

ACCOUNT NAME : P. STALIN ROSE KUMAR

BANK : CANARA BANK / A/C NO: 2404261010147

BRANCH : K.P.ROAD , NAGERCOIL / IFSC CODE : CNRB0002404

For Staaliiin Construction And Technology

*[Signature]*

**Staaliiin Construction and Technol**  
2/72 First Floor  
Fernandas Complex  
Water Tank Road  
Nagercoil - 629 001

*15/2/24*

Original

**SIRUMALAR ELECTRICAL AGENCY**

22/243, College Road, Nagercoil, K.K. dist  
 ph: 04652-231862, 234112, 7598323411

Tamil Nadu

GSTIN : 33AJKP86752F1ZF

TAX INVOICE CREDIT

<b>Billing Address</b> The Principal Holy Cross College Nagercoil-4  GSTIN : Phone :	<b>Shipping Address</b> The Principal Holy Cross College Nagercoil-4  GSTIN : Phone :	Invoice No : A-602 Date : 23-08-2023 DC No : DC Date : PO No : PO Date : Due Date : 09:18:05
---	--	--

Sl No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	48" Energion groove Brown 28W - Crompton	84145120	15.00	3600.00	45762.71	9.00	4118.64	9.00	4118.64			54000.00
2	1 1/2" Fan Down Rod Crompton	72169930	13.00	120.00	1322.03	9.00	118.98	9.00	118.98			1560.00
3	D Clamp With Metel Fisher	72169930	6.00	100.00	508.47	9.00	45.76	9.00	45.76			600.00
4	Forwarding Charge	996519	1.00	150.00	127.12	9.00	11.44	9.00	11.44			150.00

*Fan - stock  
 Lab M/c  
 not paid*

*M*

Our Bank Details :  
 SIRUMALAR ELETRICAL AGENCY  
 BANK: CANARA BANK  
 A/C NO: 1110261000015  
 BRANCH: COLLEGE ROAD  
 IFSC CODE: CNRB0001110

Gross Amount :	56,310.00
Taxable Amount :	47,720.34
CGST :	4,294.83
SGST :	4,294.83
IGST :	
Total Tax :	8,589.66
Invoice Amount :	56,310.00

Rupees : Fifty Six Thousand Three Hundred Ten only.

1. Payment to be made on or before the due date other wise interest will be charged @2% PM the bill date

for SIRUMALAR ELECTRICAL AGENCY

*[Signature]*  
 Customer's Signature

*[Signature]*  
 23/8/23

*[Signature]*  
 Signature

NAAC V Cycle Self Study Report (SSR)

**SIRUMALAR ELECTRICAL AGENCY**

22/243, College Road, Nagercoil, K.K.dist  
 ph:04652-231862, 234112, 7598323411

Tamil Nadu

GSTIN : 33AJKPB6752F1ZF

TAX INVOICE CREDIT

<b>Billing Address</b> The Principal Holy Cross College Nagercoil-4  GSTIN : Phone :	<b>Shipping Address</b> The Principal Holy Cross College Nagercoil-4  GSTIN : Phone :	Invoice No : A-547 Date : 10-08-2023 DC No : DC Date : PO No : PO Date : Due Date : 14:43:20
---	--	--

Sl No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	36" Brown HS Ceiling Fan Crompton	841451	1.00	2400.00	✓ 2033.90	9.00	183.05	9.00	183.05			2400.00
2	6 No Fisher	39172310	3.00	120.00	✓ 305.08	9.00	27.46	9.00	27.46			360.00

Lab A/C

*[Handwritten signature]*

Our Bank Details : SIRUMALAR ELECTRICAL AGENCY BANK: CANARA BANK A/C NO: 1110261000015 BRANCH: COLLEGE ROAD IFSC CODE: CNRB0001110	Gross Amount : 2,760.00 Taxable Amount : 2,338.98 CGST : 210.51 SGST : 210.51 IGST : Total Tax : 421.02 Invoice Amount : 2,760.00 ✓
---	---

Rupees : Two Thousand Seven Hundred Sixty only.

1. Payment to be made on or before the due date other wise interest will be charged @2% P.M the bill date for SIRUMALAR ELECTRICAL AGENCY

Customer's Signature *[Signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
11/8/23

Signature *[Signature]*

**ஒளியும் ஒலியுமான, 'இறைவா' போற்றி!**  
**ARASU DIGITAL LIGHT & SOUND**  
32, Muslim Street, Near Stadium, Nagercoil-629001  
antonyarasu2011@gmail.com 9443730812

Prop : P. Antony

(492)  
vch: 492

Date: 29/02/24

GST NO : 33AEHPA6149R1Z6

To

The Principal,  
Holy Cross College (Autonomous),  
Nagercoil.

Receipt

Received with thanks from **Holy Cross College, Nagercoil** a sum of rupees **Two lakh only** (Rs.2,00,000/-) by cheque no **050484** dated **27/02/2024** Central Bank of India, Roch Nager against **Advance payment for Jubilee Hall Lighting work.**

Thanking you

For Arasu Digital Lights & Sound system

  
Proprietor



ஒளியும் ஒலியுமான, 'இறைவா' போற்றி!

**ARASU DIGITAL LIGHT & SOUND**

32, Muslim Street, Near Stadium, Nagercoil-629001

antonyarasu2011@gmail.com

9443730812

Prop : P.Antony

Date: 11.03.24

GST NO : 33AEHPA6149R1Z6

Golden Jubilee Hall  
Speaker stand

**Bill**

The Principal,  
Holy Cross College (Autonomous),  
Nagercoil.

Jubilee Hall stage speaker stand including installation

Sl. No	Particulars	Qty	Rate Rs.	Amount Rs.
1	Speaker Wall stand	2Nos	₹ 2,000	₹ 4,000
<b>Total Amount</b>				<b>₹ 4,000</b>

Rupees Four thousand only

Thanking you

For Arasu Digital Lights & Sound system

  
Proprietor

11/3/24

**ஒளியும் ஒலியுமான, 'இறைவா' போற்றி!**  
**ARASU DIGITAL LIGHT & SOUND**  
 32, Muslim Street, Near Stadium, Nagercoil-629001  
 antonyarasu2011@gmail.com      9443730812

Prop : P.Antony

Date: 11.03.24

GST NO : 33AEHPA6149R1Z6

**Bill**

The Principal,  
 Holy Cross College (Autonomous),  
 Nagercoil.

Jubilee Hall stage Lights materials including installation

Sl. No	Particulars	Qty	Rate Rs.	Amount Rs.
1	BSM RGB LED PAR CAN LIGHTS with Clamp	2Nos	₹ 5,000	₹ 10,000
2	Co5po Warm/White PAR CAN LIGHTS with Clamp	4Nos	₹ 6,500	₹ 26,000
3	XLR Connectors	30Nos	₹ 150	₹ 4,500
<b>Total Amount</b>				<b>₹ 40,500</b>

Rupees Forty thousand and five hundred only

Thanking you

For Arasu Digital Lights & Sound system

*P. Antony*  
 Proprietor

*11/3/24*

**ஒளியும் ஒலியுமான, 'இறைவா' போற்றி!**  
**ARASU DIGITAL LIGHT & SOUND**  
 32, Muslim Street, Near Stadium, Nagercoil-629001  
 antonyarasu2011@gmail.com      9443730812

Prop : P. Antony

Date: ...11.02.24

GST NO : 33AEHPA6149R1Z6

**Bill**

*Golden Jubilee Hall  
stage lightings*

The Principal,  
 Holy Cross College (Autonomous),  
 Nagercoil.

Jubilee Hall stage Lights arrangement materials including installation

Sl. No	Particulars	Qty	Rate Rs.	Amount Rs.
1	BSM RGB LED PAR CAN LIGHTS with Clamp	22Nos	₹ 5,000	₹ 110,000
2	Co5po Warm/White PAR CAN LIGHTS with Clamp	24Nos	₹ 6,500	₹ 156,000
3	BSM SMOKER machine 1500watts	1No	₹ 6,500	₹ 6,500
4	Signal wire	3Coils	₹ 3,500	₹ 10,500
5	2.5 Sq. mm wire	4Coils	₹ 7,500	₹ 30,000
6	DMX Signal splitter	1No	₹ 12,500	₹ 12,500
7	XLR Connectors	20Nos	₹ 150	₹ 3,000
8	Digital Console S. Pro	1No	₹ 40,000	₹ 40,000
9	Light Fitting and wiring Labour		₹ 25,000	₹ 25,000
10	Fabrication work with material		₹ 56,000	₹ 56,000
<b>Total Amount</b>				<b>₹ 4,49,500</b>

Rupees Four lakh forty nine thousand and five hundred only

Thanking you

For Arasu Digital Lights & Sound system

Proprietor

Adv. Paid - 2,09,000

already paid

TDS 1%

4,94,000  
 4940  
 -----  
 4,89,060  
 2,09,000  
 -----  
 2,80,060

4,49,500  
 40,500  
 -----  
 4,000  
 -----  
 4,94,000

*1,94,000*  
*4,940*

**ஒளியும் ஒலியுமான, 'இறைவா' போற்றி!**  
**ARASU DIGITAL LIGHT & SOUND**  
32, Muslim Street, Near Stadium, Nagercoil-629001  
antonyarasu2011@gmail.com 565 9443730812

Prop : P. Antony  
GST NO : 33AEHPA6149R1Z6

VCH-505

Date: 12/03/24

To  
The Principal,  
Holy Cross College (Autonomous),  
Nagercoil.

Receipt

Received with thanks from **Holy Cross College, Nagercoil** a sum of rupees **Two lakh eighty nine thousand sixty only** (Rs.2,89,060/-) by cheque no **050489** dated **11/03/2024** Central Bank of India, Roch Nager against **Bill dated 11/03/2024 Jubilee Hall Lighting work.**

Thanking you

For Arasu Digital Lights & Sound system

  
Proprietor

2,94,000  
TDS 1% 4940  

---

2,89,060



## NAAC V Cycle Self Study Report (SSR)

### Invoice

Abhishek Electrical Agency  
193 A, New Street,  
Chidambaranager, Nagercoil  
Kanyakumari - 629002,  
Tamilnadu.  
State Code: TN  
GSTIN: 33ATWPR4484J3ZR

Invoice No.208  
Invoice Date:25/11/23  
Banking Details:  
Bank: The Federal Bank Ltd  
A/c #: 11080200009263  
IFSC: FDRL0001108

Billing Address  
Principal  
Holy Cross College,  
Roch Nager,  
Nagercoil  
State Code : TN

Shipping Address  
Principal  
Holy Cross College,  
Roch Nager,  
Nagercoil  
State Code: TN

### Supply of Goods

SI NO.	Particulars	HSN/SAC	QTY	UOM	RATE	TOTAL	DIS	GROSS	GST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1.	Phillips 20W Slimline LED Tube set	94051090	20	No's	152.55	3051.00	-	3051.00	9%	274.59	9%	274.59	-	-
2.	Phillips 36W Tube Light	85393190	36	No's	49.43	1779.48	-	1779.48	9%	160.15	9%	160.15	-	-
3.	2.5MFD Capacitor (Crompton)	8532	50	No's	69.00	3450.00	-	3450.00	9%	310.50	9%	310.50	-	-
4.	Starter FSU (Crompton)	85369090	50	No's	12.00	600.00	-	600.00	9%	54.00	9%	54.00	-	-
5.	60 x 20mm PVC Casing cap	39172990	2	Length	180.00	360.00	-	360.00	9%	32.40	9%	32.40	-	-
												Total	9240.48	
												Tax	1663.28	
												Amount	10903.76	
												Round Off	(+)0.24	
												Total Amount	10904.00	

Whether GST is payable under Reverse Charge -No  
Amount in Words Rupees (Ten Thousand Nine Hundred and Four Only)

*Developed  
Stock  
Maintenance*

*20/11/23*

*M*

**Acknowledgement**

(36)

Fund Transfer is Successful.

From Account HS-3286261385  
To Account 1110261000015  
Transaction Date 22/06/2023 14:23:25  
Transfer Amount 46800.00  
Commission 0.0  
GST 0.0  
Beneficiary Name SIRUMALAR ELECTRICAL AGENCY  
Beneficiary Address 22 243  
Remarks Fan in the Jubilee Hall  
Bank Name CANARA BANK  
Branch Name COLLEGE ROAD MAIN NAGERCOIL  
IFSC CNRB0001110  
UTR NO CBINI23173810018

Print

**SIRUMALAR ELECTRICAL AGENCY**

22/243, College Road, Nagercoil, K.K. dist  
ph:04652-231862, 234112, 7598323411

Ph No : 04652-231862

No. : 119

Date : 22-06-2023

Recived with thanks from M\s **The Principal**

Holy Cross College Nagercoil-4

the sum of Rupees **Forty Six Thousand Eight Hundred**

only by Cheque/D.D No. dated neft

towards A-325

46800.00

Prepared by

Approved by

Received By

*Bell*

NAAC V Cycle Self Study Report (SSR)

**SIRUMALAR ELECTRICAL AGENCY**

22/243, College Road, Nagercoil, K.K. dist  
ph:04652-231862, 234112, 7598323411

Tamil Nadu

GSTIN : 33AJKP6752F1ZF

TAX INVOICE CREDIT

Billing Address

The Principal  
Holy Cross College Nagercoil-4  
GOLDEN JUBLIHALL

Shipping Address

The Principal  
Holy Cross College Nagercoil-4  
GOLDEN JUBLIHALL

Invoice No : A-325

Date : 15-06-2023

DC No :

DC Date :

PO No :

PO Date :

Due Date : 20:39:53

GSTIN :

Phone :

GSTIN :

Phone :

Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount	
			Rate	Amt	Rate	Amt	Rate	Amt		
1	48" Energion groove Brown 28W - Crompton	841451	13.00	3600.00	39661.02	9.00	3569.49	9.00	3569.49	46800.00

*Fan in the Golden Jubill*

*Paial*

Our Bank Details :  
SIRUMALAR ELETRICAL AGENCY  
BANK:CANARA BANK  
A/C NO:1110261000015  
BRANCH:COLLEGE ROAD  
IFSC CODE:CNRB0001110

Gross Amount : 46,800  
Taxable Amount : 39,661  
CGST : 3,569  
SGST : 3,569  
IGST :  
Total Tax : 7,138  
Invoice Amount : 46,800

Rupees : Forty Six Thousand Eight Hundred only.

1. Payment to be made on or before the due date other wise interest will be charged @2% P.M the bill date

for SIRUMALAR ELECTRICAL AGENCY

Customer's Signature

Signature

TIN. : 33166144032

# HIMALAYA COOL ZONE

**ETA** **GENERAL** 195  
AIR CONDITIONERS

**Authorised Service Centre**

15/2, Raman Pillai Street, Opp. to P.D. Pillai Mandapam,  
Ramavarmapuram, NAGERCOIL - 629 001.  
Mob : 98942 05457, 04652-225457

No. **316**

**GREDIT / CASH BILL**

Date : 16-9-22

To Holy cross collage

Sl.No.	Particulars	Quantity	Amount (Rs.)
1.	Gas full Charge R-410 (1.5 kg)	1	2800
AC Service Principal office			
TOTAL			

*22/9*

*[Signature]*

For **HIMALAYA COOL ZONE**

**DEVARAJAN TRADERS**

135-1, PUNNAI NAGAR  
 NAGERCOIL-629 004  
 GST In No-33ACIPA2653F1Z5  
 PAN ACIPA2653F

CASH  
 ORIGINAL  
 State : Tamil Nadu (33)  
 Phone: 264105

**TAX INVOICE**

Customer Name  
 HOLY CROSS HOSTEL  
 PAN :  
 AADHAR :

Billing Address  
 HOLY CROSS HOSTEL  
 KURUSADY  
 NAGERCOIL.

Shipping Address  
 HOLY CROSS HOSTEL  
 KURUSADY  
 NAGERCOIL.

Electronic Ref.No :

INVOICE NO: E0002480\21-22\

Date : 29-11-2021

Sl. Name of Products  
 No.

Sl. No.	Name of Products	HSN ACS	QTY UOM	Rate Rs.P.	Amount Less Rs.P.	%	Taxable Value	CGST % Amt	SGST % Amt	Net.Amt Rs.P.
1	12W LED BULB	8539	6 NOS	178.57	1071.42		1071.42	6.0 64.29	6.0 64.29	1199.99

To  
 Thi  
 LEI



*(Large red handwritten signature)*

TOTALS	1071.42 (CGST)	64.29 (SGST)	64.29 (IGST)	0.00
	Rupees Thousand(s)	Two Hundred(s)	only	
0%	5%	12%	18%	28%
0.00	0.00	1071.42	0.00	0.00
0.00	0.00	128.57	0.00	0.00

Nett **1200.00**

For DEVARAJAN TRADERS  
 Authorised Signatory.

*(Handwritten signature)*

NAAC V Cycle Self Study Report (SSR)

DEVARAJAN TRADERS

115-1, PUNNAI NAGAR  
 MADURAI - 629 004  
 GSTIN No. 33AC1PA2653F115  
 PAN . AC1PA2653F

CASH  
 ORIGINAL  
 State : Tamil Nadu (33)  
 Phone: 264105

7/9/21 (3)

TAX INVOICE

Customer Name  
 HOLY CROSS CLG HOSTEL  
 PAN :  
 AADHAR :

Billing Address  
 HOLY CROSS CLG HOSTEL

Shipping Address  
 HOLY CROSS CLG HOSTEL

Electronic Ref.No :

INVOICE NO: E0001570\21-22\

Date : 03-09-2021

Sl. No.	Name of Products	HSN ACS	QTY	UOM	Rate Rs.P.	Amount Less Rs.P.	Taxable Value	CGST % Amt	SGST % Amt	Net.Amt Rs.P.
1	15W LED BULB	8539	5	NOS	196.43	982.15	982.15	6.0 58.93	6.0 58.93	1100.01
2	9W LED BULB [CROMPTON]	8539	5	NOS	80.36	401.80	401.80	6.0 24.11	6.0 24.11	450.02
3	36W TUBE LIGHT CROMPTON	8539	6	NOS	33.90	203.40	203.40	9.0 18.31	9.0 18.31	240.01
4	22W LED TUBE SET	9405	6	NOS	196.43	1178.58	1178.58	6.0 70.71	6.0 70.71	1320.01
5	1/2" CP TAP 507	8481	6	NOS	233.05	1398.30	1398.30	9.0 125.85	9.0 125.85	1649.99

TOTALS 4164.23 (CGST) 297.90 (SGST) 297.90 (IGST) 0.00  
 Rupees Four Thousand(s) Seven Hundred(s) and Sixty only

0%	5%	12%	18%	28%
0.00	0.00	2562.53	1601.70	0.00
0.00	0.00	307.50	288.31	0.00

Nett 4760.00

For DEVARAJAN TRADERS  
 Authorised Signatory.

Chaque

NAAC V Cycle Self Study Report (SSR)

**DEVARAJAN TRADERS**

135-1, PUNNAI NAGAR  
 TAMIL NADU - 629 004  
 GSTIN No. 33ACIPA2653F1Z5  
 PAN : ACIPA2653F

*13)*  
*Copy Passed on 11/3/22*

CASH  
 ORIGINAL  
 State : Tamil Nadu (33)  
 Phone: 264105

Customer Name: HOLY CROSS HOSTEL  
 PAN :  
 AADHAR :  
 Billing Address: HOLY CROSS HOSTEL, KURUSADY, NAGERCOIL.  
 Shipping Address: HOLY CROSS HOSTEL, KURUSADY, NAGERCOIL.

Electronic Ref.No : INVOICE NO: E0003249\21-22\ Date : 24-02-2022

Sl. No.	Name of Products	HSN ACS	QTY UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST % Amt	SGST % Amt	Net.Amt Rs.P.
1	22W LED TUBE SET	9405	6 NOS	196.43	1178.58		1178.58	6.0 70.71	6.0 70.71	1320.01
2	1/2" CP TAP 507	8481	12 NOS	262.71	3152.52		3152.52	9.0 283.73	9.0 283.73	3719.97



TOTALS	4331.10	( CGST )	354.44	( SGST )	354.44	( IGST )	0.00	Nett	<b>5040.00</b>
	Rupees Five Thousand(s) Fourty only								
0%	5%	12%	18%	28%					
0.00	0.00	1178.58	3152.52	0.00					
0.00	0.00	141.43	567.45	0.00					

For DEVARAJAN TRADERS  
 Authorised Signatory.



# NAAC V Cycle Self Study Report (SSR)

**GRAND LED**

Agammal Colony, New Bus Stand Backside, salem-636 009.  
Phone no.: 8825533278  
Email: grandledofficial@gmail.com  
GSTIN: 33EVQPP0032J1ZH  
State: 33-Tamil Nadu  
Visit Us: www.grandled.in



## Tax Invoice

**Bill To:**

**HOLY CROSS COLLEGE**  
KURUSADY, NAGERCOIL

**Invoice No.: GLS38**  
**Date: 17-03-2023**

#	Item name	HSN	Qty	Unit	Price/ Unit	Amount
1	INSTALLATION (Transport and Installation Structure included)	9987	1	-	₹ 35,000.00	₹ 35,000.00
2	Stabilizer and Electrical Components		1	Nos	₹ 6,000.00	₹ 6,000.00
3	TRANSPORT CHARGES (for LED from Plant to site)		1	Nos	₹ 7,500.00	₹ 7,500.00
<b>Total</b>			<b>1</b>			<b>₹ 48,500.00</b>

**INVOICE AMOUNT IN WORDS**

Forty Eight Thousand Five Hundred Rupees only

**TERMS AND CONDITIONS**

Thanks for doing business with us!

Sub Total	₹ 48,500.00
<b>Total</b>	<b>₹ 48,500.00</b>
Received	₹ 48,500.00
Balance	₹ 0.00
Previous Balance	₹ 1,23,704.00
Current Balance	₹ 1,23,704.00

**Pay To-**

Bank Name: STATE BANK OF INDIA, SALEM  
Bank Account No.: 41025746262  
Bank IFSC code: SBIN0040348  
Account Holder's Name: GRAND LED

For, GRAND LED

Authorized Signatory



**SOUNDVISIONPRO**  
16/46a,Halleluiah  
Chriyankuzhi  
MARTHANDAM Tamil Nadu 629155  
India  
GSTIN 33AORPJ7056G1ZP

# TAX INVOICE

# Invoice Date : 122/23-40 Terms : 10/01/2023 Due Date : Due on Receipt : 10/01/2023	Place Of Supply : Tamil Nadu (33) Phone Number : +91 95006 53105									
<b>Bill To</b> Holy Cross College Holy Cross College Road Holy Cross Nagar Nagercoil 629002 Tamilnadu	<b>Ship To</b> Holy Cross College Road Holy Cross Nagar Nagercoil 629002 Tamilnadu									
#	Item & Description	HSN /SAC	Qty	Rate	Discoun t	CGST		SGST		Amount
						%	Amt	%	Amt	
1	 LDSYSTEMS MAUI44 G2 Cardioid powered Column Loudspeaker	85182200	2.00 Single	3,99,745.76	20.00%	9%	57,563.39	9%	57,563.39	6,39,593.22
2	 LDSYSTEMS MAUI28G2 Compact column PA system active with built-in mixer and Bluetooth black	85182200	4.00 Single	1,98,855.93	20.00%	9%	57,270.51	9%	57,270.51	6,36,338.98
3	 LDSYSTEMS ICOA12A 12" Active Coaxial PA Speaker	85182200	2.00 Single	52,923.73	42.00%	9%	5,525.24	9%	5,525.24	61,391.53
4	 Allen heath QU 24 24 Channel Digital Mixer	85182200	1.00	1,65,254.24	0.00	9%	14,872.88	9%	14,872.88	1,65,254.24
5	 JTS R4 hhd Wireless microphone	85182200	1.00	1,16,000.00	45.50%	9%	5,689.80	9%	5,689.80	63,220.00
6	 JTS TK-600 Vocal Performance Microphone	85181000	10.00	2,600.00	47.00%	9%	1,240.20	9%	1,240.20	13,780.00
7	 Adam Hall S5BE Microphone Stand With Boom Arm	85181000	7.00	2,245.76	35.00%	9%	919.64	9%	919.64	10,218.21
8	 Belden 8451 Line level analog audio cable. 305m	85444930	2.00	17,000.00	0.00	9%	3,060.00	9%	3,060.00	34,000.00
9	 Belden 1813A High Flex Microphone Cable	85444930	1.00	26,000.00	0.00	9%	2,340.00	9%	2,340.00	26,000.00



## NAAC V Cycle Self Study Report (SSR)

Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
					%	Amt	%	Amt	
10  Neutrik NC3MXX XLR Male connector	85366980	30.00 Single	250.00	0.00	9%	675.00	9%	675.00	7,500.00
11  Neutrik NC3FXX XLR Female connector	85366980	30.00	250.00	0.00	9%	675.00	9%	675.00	7,500.00
12  Neutrik NP2X TS 1/4" phone mono connector	85366980	10.00	280.00	0.00	9%	252.00	9%	252.00	2,800.00
13  Neutrik NP3X TRS 1/4" Phono stereo connector	85366980	10.00	350.00	164.00	9%	300.24	9%	300.24	3,336.00
14  LDSYSTEMS ICOA12ABT 12" Active Coaxial PA Speaker (Bluetooth)	85182200	2.00 Single	57,203.39	42.00%	9%	5,972.03	9%	5,972.03	66,355.93

Total In Words  
**Indian Rupee Twenty Lakh Fifty Thousand Only**

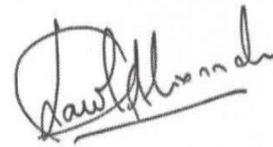
Welcome to the SoundVisionPro family

Thanks for your business.  
Doubts??? Queries??? Please feel free to call us at +919442440088.  
We are at your service 24x7

**BANK DETAILS**  
Bank: HDFC  
Ac Name: Soundvisionpro  
Ac number: 50200037768112  
Ifsc code: HDFC0003149  
Branch: kalluthoti junction

**Terms & Conditions**  
Welcome to the SoundVisionPro family  
We support our products upto 10 years after Installation. With full warranty for 3year and remaining 7 years in prorated terms.  
In case of any issues with the system or installation, we request you to call us. The warranty of the systems will be void if any service is done by any unauthorized way.  
We request you to make sure all electrical inputs be checked and proper grounding to be done before installation of products which will help the electronics to be safe and perform for a longer period.  
Thanks for giving us a chance to serve you.

Sub Total	17,37,288.11
CGST9 (9%)	1,56,355.93
SGST9 (9%)	1,56,355.93
Rounding	0.03
<b>Total</b>	<b>₹20,50,000.00</b>
Payment Made	(-) 18,00,000.00
<b>Balance Due</b>	<b>₹2,50,000.00</b>



Authorized Signature



NAAC V Cycle Self Study Report (SSR)

**SOUND VISION PRO**  
16/662, Haldighat,  
Chiyarkuzhi,  
MARTHANDAM Tamil Nadu 629 111,  
India  
GSTIN 33AORP17054G1ZP

**PAYMENT RECEIPT**

Payment Date: 27/09/2022  
Reference Number: [Stamp: Amount Received ₹18,00,000.00]  
Payment Mode: Bank Transfer  
Amount Received in Words: Indian Rupee Eighteen Lakh Only

Bill To:  
**Holy Cross College**  
Holy Cross College Road  
Holy Cross Nagar  
Nagercoil  
629002 Tamilnadu

Authorized Signatures: [Signature]

Payment for:

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
122/23-40	27/09/2022	₹18,00,000.00	₹18,00,000.00

Application for RTGS / NEFT / Remittance

**சென்ட்ரல் பாங்க் ஆஃப் இந்தியா**  
**सेंट्रल बैंक ऑफ़ इंडिया**  
**Central Bank of India**  
1911 से आप के लिए "केन्द्रित" "CENTRAL" TO YOU SINCE 1911

Date: 27-09-22  
A/c. No. 3286261385  
Received from: The Principal H.C.C.  
Golden Jubilee A/c By Cheque  
By Cheque / transfer for RTGS  
Beneficiary A/c. No. 50200037768112  
Beneficiary Name & Address: Soundvisionpro  
Beneficiary Bank & Branch: HDFC, Kallathoti Junction  
PAN No. [Blank]  
IFSC CODE: HDFC0003149  
RTGS AMT Rs. 18,00,000  
Charges Rs. [Blank]  
Total Rs. 18,00,000  
UTR No. CBINH  
CBINR52022092710008359

[Stamp: CENTRAL BANK OF INDIA PIN 629 004 KOCHINAGAR]

# SIRUMALAR ELECTRICAL AGENCY

22/243, College Road, Nagercoil, K.K. dist  
ph:04652-231862, 234112, 7598323411

Ph No : 04652-231862

Date : 22-02-2023

No. : 577

Recived with thanks from M\s **The Principal**

Holy Cross College Nagercoil-4

the sum of Rupees **Two Lakhs Eighty Five Thousand**

only by Cheque/D.D No. **028522** dated **22.02.2022** / Central Bank Of India

towards **A-1176**

**285000.00**

Prepared by

Approved by

Received By

# NAAC V Cycle Self Study Report (SSR)

## SIRUMALAR ELECTRICAL AGENCY

22/243, College Road, Nagercoil, K.K. dist  
ph:04652-231862, 234112, 7598323411

69

Tamil Nadu

GSTIN : 33AJKPB6752F1ZF

TAX INVOICE CREDIT

Billing Address The Principal Holy Cross College Nagercoil-4		Shipping Address The Principal Holy Cross College Nagercoil-4		Invoice No : A-1176 Date : 22-02-2023 DC No : DC Date : PO No : PO Date : Due Date : 19:37:50	
GSTIN : Phone :		GSTIN : Phone :			

Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	2850.00	241525.42	9.00	21737.29	9.00	21737.29			285000.00

Our Bank Details :  
SIRUMALAR ELETRICAL AGENCY  
BANK: CANARA BANK  
A/C NO: 1110261000015  
BRANCH: COLLEGE ROAD  
IFSC CODE: CNRB0001110

Gross Amount :	2,85,000.00
Taxable Amount :	2,41,525.42
CGST :	21,737.29
SGST :	21,737.29
IGST :	
Total Tax :	43,474.58
Invoice Amount :	2,85,000.00

Rupees : Two Lakhs Eighty Five Thousand only.

1. Payment to be made on or before the due date other wise interest will be charged @2% P.M the bill date

for SIRUMALAR ELECTRICAL AGENCY

*Seena*  
Customer's Signature

*[Signature]*  
Signature

SIRUMALAR ELECTRICAL AGENCY

GSTIN 33AJKP86752F1ZF

22/243, COLLEGE ROAD, NAGERCOIL - 629 002

Off Ph : 231862,234112 , 7598323411

CREDIT INVOICE

To, The Principal  
Holy Cross College Nagercoil-4

No : A-467

Date : 03-08-2022

SNo.	PARTICULARS	RATE	QUANTITY	AMOUNT
1	Philips 20W LED Slim Elite	225.00 ✓	20.00 Nos ✓	4,500.00
2	2.5 Mfd Condancer GEN	40.00 ✓	30.00 Nos ✓	1,200.00
3	P.V.C Insulation Deer Tape	12.00 ✓	6.00 Roll ✓	72.00
4	Kolours REMOTE Klara BELL	950.00 ✓	1.00 Nos ✓	950.00

Rs. Six Thousand Seven Hundred Twenty Two-Only

Total : 6,722.00

**SIRUMALAR ELECTRICAL AGENCY**  
 GSTIN 39AJKPB6752F1ZF      22/243, COLLEGE ROAD, NAGERCOIL - 629 002  
 Off Ph : 231862,234112 , 7598323411

---

CREDIT INVOICE

To, The Principal      No : A-476  
 Holy Cross College    Nagercoil-4      Date : 08-08-2022

---

SNo.	PARTICULARS	RATE	QUANTITY	AMOUNT
1	10" Brisk Air Ventilation Fan - Crompton	1,600.00	1.00 Nos	1,600.00
2	6A 1 Way Switch - Mylinc - 675501	40.00	1.00 Nos.	40.00
3	G.W. 9W Led Bulb	90.00	2.00 Nos	180.00
4	Philips 5W LED Slim line Next	225.00	1.00 Nos	225.00

---

Rs. Two Thousand Two Hundred Forty Five-Only      Total : 2,245.00

**SIRUMALAR ELECTRICAL AGENCY**  
 GSTIN 39AJKPB6752F1ZF      22/243, COLLEGE ROAD, NAGERCOIL - 629 002  
 Off Ph : 331862,234112 , 7598323411

---

CREDIT INVOICE

To, The Principal      No : A-600  
 Holy Cross College    Nagercoil-4      Date : 30-09-2022

---

SNo.	PARTICULARS	RATE	QUANTITY	AMOUNT
1	Crompton 36W LED 2 x 2 Panel	2,750.00	2.00 Nos	5,500.00

---

Rs. Five Thousand Five Hundred-Only      Total : 5,500.00



NAAC V Cycle Self Study Report (SSR)

**TAX INVOICE**

**SIRUMALAR ELECTRICAL AGENCY**  
 22/243, College Road, Nagercoil, K.K.dist  
 Ph: 231862, 234112, 7598323411

Billing & Shipping Address  
 Holy Cross- Cash  
 Co-Ordinator  
 Research Dept. Of Physics

Invoice No : 2694  
 Date : 31-10-2022

GSTIN : 33AJKP86752F1ZF  
 Phone : ph;04652-231862

GSTIN :  
 Phone :

S No	Description	HSN / SAC	Qty	Rate	Dis %	Dis Amt	Taxable Value	CGST		SGST		Net Amt
								Rate	Amt	Rate	Amt	
1	48" Brown High Speed Fan- Crompton	8414	1	2000	%		1694.92	9.00%	152.54	9.00%	152.54	2000.00
Total			1.00	2000.00			1,694.92					

Gross Amount : 2,000.00  
 Taxable Amount : 1,694.92  
 CGST : 152.54  
 SGST : 152.54  
 Total Tax : 305.08  
 Invoice Amount : 2,000.00

Rupees : Two Thousand only.

Customer's Signature \_\_\_\_\_ Signature \_\_\_\_\_

*Best quality*

**SIRUMALAR ELECTRICAL AGENCY**  
 GSTIN 33AJKP86752F1ZF 22/243, COLLEGE ROAD, NAGERCOIL - 627 002  
 Off Ph : 231862, 234112 , 7598323411

**CREDIT INVOICE**

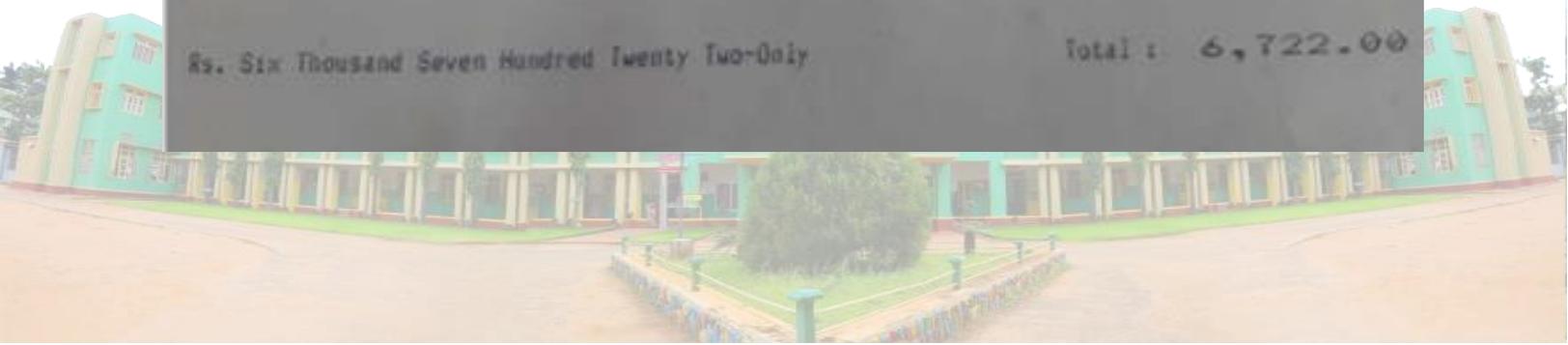
To, The Principal  
 Holy Cross College Nagercoil-4

No : R-467  
 Date : 03-08-2022

SNo.	PARTICULARS	RATE	QUANTITY	AMOUNT
1	Philips 20W LED Slim Elite	225.00 ✓	20.00 Nos ✓	4,500.00
2	2.5 Mfd Condancer GEM	40.00 ✓	30.00 Nos ✓	1,200.00
3	P.V.C Insulation Deer Tape	12.00 ✓	6.00 Roll ✓	72.00
4	Kolours REMOTE Kiera BELL	950.00 ✓	1.00 Nos ✓	950.00

Rs. Six Thousand Seven Hundred Twenty Two-Only

Total : 6,722.00



**GRAND LED**

Angammal Colony, New Bus Stand Backside, salem-636 009.  
 Phone no.: 8825533278  
 Email: grandledofficial@gmail.com  
 GSTIN: 33EVQPP0032J1ZH  
 State: 33-Tamil Nadu  
 Visit Us: www.grandled.in



**Tax Invoice**

**Bill To:**  
**HOLY CROSS COLLEGE**  
 KURUSADY, NAGERCOIL

**Invoice No.: GLS38**  
**Date: 17-03-2023**

#	Item name	HSN	Qty	Unit	Price/ Unit	Amount
1	INSTALLATION (Transport and Installation Structure included)	9987	1	-	₹ 35,000.00	₹ 35,000.00
2	Stabilizer and Electrical Components		1	Nos	₹ 6,000.00	₹ 6,000.00
3	TRANSPORT CHARGES (for LED from Plant to site)		1	Nos	₹ 7,500.00	₹ 7,500.00
<b>Total</b>			<b>1</b>			<b>₹ 48,500.00</b>

**INVOICE AMOUNT IN WORDS**  
 Forty Eight Thousand Five Hundred Rupees only

**TERMS AND CONDITIONS**  
 Thanks for doing business with us!

Sub Total	₹ 48,500.00
<b>Total</b>	<b>₹ 48,500.00</b>
Received	₹ 48,500.00
Balance	₹ 0.00
Previous Balance	₹ 1,23,704.00
Current Balance	₹ 1,23,704.00

**Pay To-**  
 Bank Name: STATE BANK OF INDIA, SALEM  
 Bank Account No.: 41025746262  
 Bank IFSC code: SBIN0040348  
 Account Holder's Name: GRAND LED

For, GRAND LED

  
 Authorized Signatory

Application for RTGS / NEFT / Remittance

 சென்ட்ரல் பாங்க் ஆஃப் இந்தியா  
सेंट्रल बैंक ऑफ़ इंडिया  
Central Bank of India  
1911 से आप के लिए "केंद्रित" "CENTRAL" TO YOU SINCE 1911

Date : 09/09/2022

A/c. No. 3286261385

Received from The Principal HCC  
Golden Jubilee By Cheque

By Cheque / transfer for RTGS

Beneficiary A/c. No. 915020011758432

Beneficiary Name & Address Brayan Engineering  
and Contracting Pvt Ltd, Old Perungal  
- Thir, Chennai

Beneficiary Bank & Branch Axis Bank Ltd  
Venkatnarayana Road

PAN No.

IFSC CODE UTIB0001594

RTGS AMT Rs. A, 72,000/-

Charges Rs.

Total Rs.

UTR No. CBINH  
CBINR520220909  
10009585





18 9/19/22

## Brayan Engineering And Contracting Pvt. Ltd.,

No.9, Kannan Avenue, 1st Cross, Old Perungalathur, Chennai - 600 063.  
Ph : 044 45104226 www.brayanindia.com GST No. 33AAGCB1161J1ZZ

Tax Invoice				Original		
<b>M/s. Holy Cross College,</b> Roch Nagar,Kurusadi, Nagercoil - 629004 Kanyakumari District. Tamil Nadu Contact Person : Ms. Shanthi Mobile : +91 7598424002		<b>Invoice No &amp; Date</b>  BEC/S-047/22-23 & 13.09.2022		<b>Delivery Address</b>  M/s. Holy Cross College, Roch Nagar,Kurusadi, Nagercoil - 629004 Kanyakumari District. Tamil Nadu Contact Person : Ms. Shanthi Mobile : +91 7598424002		
		<b>Delivery Note &amp; Mode/Terms of Payment</b>  100% Advance along with PO		<b>Qt.No &amp; Date</b>  BEC/MEP/QT_096/22-23 R-1 & 01.09.2022		
		<b>Job code:</b> BEC/MEP/J22047/22-23		<b>Delivery Challan No &amp; Date</b> 151 & 13.09.2022		
		<b>Scope/Job:</b> Supply of HVLS Fan		<b>Despatched through &amp; Destination</b> ( By VRL Logistics)		
Si No	HSN Code	Description	Qty	UOM	Unit Rate	Total Price
1	84145990	Supply of 24ft Bharat Brayan PMSM HVLS Fan with Motor, VFD and Blade with Hub.The Product includes Tension Wire, Top Safety ring to grip all the blades.Power cable from VFD to FAN & all necessary fixing accessories included 24 Feet PMSM HVLS Fan (BE-PM73)	2	Nos	2,00,000.00	4,00,000.00
Basic Value						4,00,000.00
Output CGST@ 9%						36,000.00
Output SGST@ 9%						36,000.00
Sub Total						4,72,000.00
Grand Total						4,72,000.00
<b>Amount Chargeable (in words) :</b> Four Lakhs Seventy Two Thousand Only.						
<b>BANK ACCOUNT DETAILS:</b> Brayan Engineering and Contracting Pvt Ltd BANK NAME: .AXIS BANK LTD ADDRESS: 13A MELONEY ROAD, VENKATNARAYANA ROAD, T.NAGAR, CHENNAI-600017. ACCOUNT NUMBER: 915020011758432				BRANCH : VENKATNARAYANA ROAD RTGS/NEFT IFSC: UTIB0001594. MICR CODE: 600211053 SWIFT CODE: AXISINBB014		
<b>Company's GSTIN :</b> 33AAGCB1161J1ZZ				For Brayan Engineering And Contracting Pvt Ltd		
<b>Declaration</b>  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is computer generated bill						
CHENNAI   BANGALORE   HYDERABAD   PUNE						

# UDAYAM Engineerings

3-C, West Lutheran Street, Nesamony Nagar, Nagercoil-1.  
 Phone: 04652-225040 Mobile: 9790589058, 9994884672  
 e-mail: johnudayam@gmail.com

No. **196**

## CASH BILL

Date: 05/10/2021

WE INSTALL & SERVICE ALL MAJOR BRANDS AC'S

TO THE PRINCIPAL  
HOLY CROSS COLLEGE, NAGERCOIL

S. No.	Particulars	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1.	Conference room					
	→ Replacement of fan capacitor	1 NO	450.00		450.00	
	→ gas topup	1 NO	950.00		950.00	
2.	(ab: Replacement of feiture					
	fan motor	1 NO	1800.00		1800.00	
	full gas charging	1 NO	2100.00		2100.00	

Rupees five thousand three hundred  
rupees only.

Total

**5300.00**

Advance

Payments to be made by A/c Payee Cheque / DD only

Balance Amount

The above mentioned has been received by us in good working condition

For UDAYAM ENGINEERINGS

**UDAYAM ENGINEERING**  
**NAGERCOIL - 1**

e-mail: johnudayam@gmail.com  
 Authorised Signatory  
 Cell: 9994884672

Customer Signature & Seal

**SIRUMALAR ELECTRICAL AGENCY**

22/243, College Road, Nagercoil, K.K.dist  
ph:04652-231862

Tamil Nadu

GSTIN : 33AJKPB6752F1ZF

TAX INVOICE CREDIT

Billng Address  
The Principal  
Holy Cross College Nagercoil-4

Shipping Address  
The Principal  
Holy Cross College Nagercoil-4

Invoice No : A-867  
Date : 01-12-2021  
DC No :  
DC Date :  
PO No :  
PO Date :  
Due Date : 12:15:43

GSTIN :  
Phone :

Sl No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
					1271.19	9.00	114.41	9.00	114.41			1500.00
1	Philips Electronic Choke	85041090	10.00	150.00	305.08	9.00	27.46	9.00	27.46			360.00
2	Philips Tube Starter	85369090	30.00	12.00	1525.42	9.00	137.29	9.00	137.29			1800.00
3	Philips 4 Feet Tube 36W	85393190	36.00	50.00	1205.36	6.00	72.32	6.00	72.32			1350.00
4	G.W. 9W Led Bulb	8539	15.00	90.00	169.49	9.00	15.25	9.00	15.25			200.00
5	Legrand DX3 6A MCB-408587	85362030	1.00	200.00								

Our Bank Details :  
SIRUMALAR ELETRICAL AGENCY  
BANK: CANARA BANK  
A/C NO: 1110261000015  
BRANCH: COLLEGE ROAD  
IFSC CODE: CNRB0001110

Gross Amount : 5,210.00  
Taxable Amount : 4,476.54  
CGST : 366.73  
SGST : 366.73  
IGST :  
Total Tax : 733.46  
Invoice Amount : 5,210.00

Rupees : Five Thousand Two Hundred Ten only.

1. Payment to be made on or before the due date other wise interest will be charged @2% P.M the bill date

Customer's Signature

Customer's Signature

for SIRUMALAR ELECTRICAL AGENCY

Signature

Nager Branch

NAAC V Cycle Self Study Report (SSR)

**DEVARAJAN TRADERS**

135-1, PUNNAI NAGAR  
 NAGERCOIL-629 004  
 GSTIN No. 33ACIPA2653F1Z5  
 PAN No. ACIPA2653F

CASH  
 ORIGINAL  
 State : Tamil Nadu (33)  
 Phone: 264105

216

**TAX INVOICE**

Customer Name  
 THE PRINCIPAL HOLY CROSS COLLEGE  
 PAN :  
 AADHAR :

Billing Address  
 THE PRINCIPAL HOLY CROSS COLLEGE  
 KURUSADY

Shipping Address  
 THE PRINCIPAL HOLY CROSS  
 KURUSADY

Electronic Ref.No :

INVOICE NO: E0002890\21-22\

Date : 08-01-2022

Sl. No.	Name of Products	HSN ACS	QTY UOM	Rate Rs.P.	Amount Rs.P.	Less %	Taxable Value	CGST % Amt	SGST % Amt	Net.Amt Rs.P.
1	12W PANEL LED LIGHT	9405	1 NOS	437.50	437.50		437.50	6.0 26.25	6.0 26.25	490.00
2	100ML SOLVENT	3506	3 NOS	50.85	152.55		152.55	9.0 13.73	9.0 13.73	180.01

3

TOTALS	590.05 (CGST)	39.98 (SGST)	39.98 (IGST)	0.00
	Rupees Six Hundred(s) and Seventy only			
	-0%	-5%	-12%	-18%
	0.00	0.00	437.50	152.55
	0.00	0.00	52.50	27.46
			0.00	0.00

Nett **670.00**

For DEVARAJAN TRADERS  
 Authorised Signatory.



**R.K. ELECTRICAL SERVICE**  
 81, Thalaval Street, Meenakshipuram,  
 Nagercoil - 629 001.  
 Cell : 94432-46970 / 95004-81569

No. **1621** Date: **16.11.2021**

To: **The Principal H.C.S. Nagercoil**

No.	Name of the Material	Qty.	Amount Rs.	Ps.
1,	Fan winding and service	1	150	
2,	Fan winding Bering service	1	530	
Total			980	

FOR R.K. ELECTRICAL SERVICE

Invoice

Abhishek Electrical Agency  
 193A, New Street,  
 Chidambaranager, Nagercoil  
 Kanyakumari - 629002,  
 Tamilnadu.  
 State Code: TN  
 GSTIN: 33ATWPR4484J3ZR

Invoice No. 123  
 Invoice Date: 25/03/2022  
 Banking Details:  
 Bank: The Federal Bank Ltd  
 A/c #: 11080200009263  
 IFSC: FDRL0001100

Billing Address  
 The Principal,  
 Holycross College,  
 Nagercoil  
 State Code: TN

Shipping Address  
 The Principal,  
 Holycross College,  
 Nagercoil  
 State Code: TN

Supply of Goods

S. NO.	Particulars	HSN/SAC	QTY	UOM	RATE	TOTAL	DIS	GROSS	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1.	Hi Speed Ivory 48" 1200MM	84145120	15	Nos	1440.70	21610.50	-	21610.50	9%	1944.94	9%	1944.94	-	-
Total						21610.50	-	21610.50	-	1944.94	-	1944.94	-	-

Gross Value	21610.50
Tax	3889.88
Total	25500.38
Round off	- 0.38
Invoice Total	25500.00

Whether GST is payable under Reverse Charge -No  
 Amount in Words Rupees Twenty Five Thousand and Five Hundred Only.

For, Abhishek Electrical Agency  
 [Signature]  
 Authorised signatory

## SAMPLE COPIES OF ELECTRICITY BILLS

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

(இணையதளவழி மின் கட்டணம் முறை)

மின் கட்டணம் ரசீது

பெயர் : THEPRINCIPAL

மின். இ. எண்: 07123014167

இரசீது எண் : PGCINB636630533

கட்டண முறை : TANGEDCO PAYMENT PORTAL

நாள் : 24/05/2024 12:05:43

வ.எண்	கட்டணம் விவரம்	தொகை (ரூ.)
1	23100-CC Charges	114940.00
	மொத்தம்	114940.00

தொகை (எழுத்தால்) ரூ. One lakhs Fourteen thousand Nine hundred Forty only

இதர விவரங்கள் :

1.TANGEDCO CIN No. : U40109TN2009SGC073746

2.TANGEDCO GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912

5.ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

\*இது கணினியில் உருவாக்கப்பட்ட ஆவணம்

தனி ஒப்புக்கே தேவையில்லை

\*இது வங்கி ஒத்திசைவுக்கு உட்பட்டது

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

(இணையதளவழி மின் கட்டணம் முறை)

மின் கட்டணம் ரசீது

பெயர் : THEPRINCIPAL

மின். இ. எண்: 07123014167

இரசீது எண் : PGCINB584545222

கட்டண முறை : TANGEDCO PAYMENT PORTAL

நாள் : 27/11/2023 10:20:55

வ.எண்	கட்டணம் விவரம்	தொகை (ரூ.)
1	23100-CC Charges	95362.00
	மொத்தம்	95362.00

தொகை (எழுத்தால்) ரூ. Ninety Five thousand Three hundred Sixty Two only

இதர விவரங்கள் :

1.TANGEDCO CIN No. : U40109TN2009SGC073746

2.TANGEDCO GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912

5.ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

\*இது கணினியில் உருவாக்கப்பட்ட ஆவணம்

தனி ஒப்புக்கே தேவையில்லை

\*இது வங்கி ஒத்திசைவுக்கு உட்பட்டது



# தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

(இணையதளவழி மின் கட்டணம் முறை)

## மின் கட்டணம் ரசீது

பெயர்: THEPRINCIPAL

மின். இ. எண்: 07123014167

இரசீது எண் : PGCCAN530484103

கட்டண முறை : TANGEDCO PAYMENT PORTAL

நாள் : 26/05/2023 16:27:53

வ.எண்	கட்டணம் விவரம்	தொகை (ரூ.)
1	23100-CC Charges	83961.00
	மொத்தம்	83961.00

தொகை (எழுத்தால்) ரூ. Eighty Three thousand Nine hundred Sixty One only

### இதர விவரங்கள் :

1.TANGEDCO CIN No. : U40109TN2009SGC073746

2.TANGEDCO GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912

5.ELECTRICAL ENERGY & DISTRIBUTION  
SERVICES ARE EXEMPTED UNDER GST

\*இது கணினியில் உருவாக்கப்பட்ட ஆவணம்

தனி ஒப்புக்கே தேவையில்லை

\*இது வங்கி ஒத்திசைவுக்கு உட்பட்டது



**தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்**  
 கன்னியாகுமரி மின் பகிர்மான வட்டம்  
**ThePrincipal** **மின்கட்டண இரசீது**

பயர் : 07-123-014-167 வரிசை எண் : **KK 21322130001**  
 மின்.இ.எண்: TIK1231A1Q2970 [5-2020] கட்டண விதிதம் : 15-05-2020-12:15:15  
 இரசீது எண் : நாளள் :

வ.எண்	CC Charges	கட்டண விவரம்	தொகை (ரூ)
23100			33388
Thirty Three Thousand Three Hundred And Eighty Eight Only by Cheque			33388/-

Cheque/DD No.: 021321 Date: 15-05-2020 Amount: 66195/- Bank: CBI  
 தொகை எழுத்தால்  
 இதர விவரங்கள்  
 கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

**தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்**  
 கன்னியாகுமரி மின் பகிர்மான வட்டம்  
**ThePrincipal** **மின்கட்டண இரசீது**

பயர் : 07-123-014-167 வரிசை எண் : **KK 25934216**  
 மின்.இ.எண்: TIK1231A1S2312 [5-2019] கட்டண விதிதம் : 14-05-2019-14:04:41  
 இரசீது எண் : நாளள் :

வ.எண்	CC Charges	கட்டண விவரம்	தொகை (ரூ)
23100			62930
Sixty Two Thousand Nine Hundred And Thirty Only by Cash			62930/-

தொகை எழுத்தால்  
 இதர விவரங்கள்  
 கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

Required Rs. 65817. SD already available Rs. 79917 (includes interest @ 6.5% p.a.  
 Rs. 50081.  
 Excess SD eligible for bill adjustment/refund to the owner of s/c. Rs. 14100.

**Holy Cross College (AUTONOMOUS)**  
 Neyyattur - 629 004

**முநாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்**  
 கன்னியாகுமரி மின் பகிர்மான வட்டம்  
 மின்கட்டண இரசீது  
 07-123-014-167 LM2B1 Units: 7070  
 வரிசை எண் : **KK 2**  
 TIK123IA1Q1271 [11-2019] 07-11-2019 6986028  
 மின்.இ.எண்: கட்டண விகிதம் :  
 இரசீது எண் : 23100 CC Charges நான் : 47719

வ.எண்	கட்டண விவரம்	தொகை (ரூ.)
		47719/-
Forty Seven Thousand Seven Hundred And Nineteen Only by Cheque		
மொத்தம்		

Cheque/DD No.: 021315 Date: 07-11-2019 Amount: 105981/- Bank: CBI  
 தொகை எழுத்தால்  
 இதர விவரங்கள்  
 கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

**SECRETARY**  
**Holy Cross College**  
**(AUTONOMOUS)**  
**Nagercoil - 629 004.**

**முநாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்**  
 கன்னியாகுமரி மின் பகிர்மான வட்டம்  
 மின்கட்டண இரசீது  
 07-123-014-167 LM2B1 Units: 6760  
 வரிசை எண் : **KK 2**  
 TIK123IA1Q1743 [11-2021] 12-03-2021 9208919  
 மின்.இ.எண்: கட்டண விகிதம் :  
 இரசீது எண் : நான் :

வ.எண்	கட்டண விவரம்	தொகை (ரூ.)
		45836/-
Forty Five Thousand Eight Hundred And Thirty Six Only by Cheque		
மொத்தம்		

Cheque/DD No.: 029632 Date: 12-03-2021 Amount: 92741/- Bank: CBI  
 தொகை எழுத்தால் :  
 இதர விவரங்கள் :  
 கணக்கீட்டாளர்/கணக்கீட்டு ஆய்வாளர்/வருவாய் மேற்பார்வையாளர்

**SECRETARY**  
**Holy Cross College**  
**(AUTONOMOUS)**  
**Nagercoil - 629 004.**

CO GIN No. U40109TN2009SGC073746  
996912

TANGEDCO GSTIN : 33AADCT4784E1ZC  
HSN Code : 27160000

**தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்**  
கன்னியாகுமரி மின் பகிர்மான வட்டம்  
07-123-014-167 LM2B1 Units: 4750

மீன் கட்டண இரசீது  
TIK123IA1Q1841

பெயர் : [1-2022]  
மின்.இ.எண். :  
இரசீது எண். :

வரிசை எண் : KK31390765

கட்டண விகிதம் :  
நாள் :

வ.எண்.	CC Charges	கட்டண விவரம்	34066	தொகை (ரூ.)
			34066/-	
Thirty Four Thousand Sixty Six Only by Cheque				
Cheque/DD No : 035882		Date: 13-01-2022	Amount: 34066/-	
Bank: CBI				
தொகை (எழுத்தால்) : "Electrical Energy & Distribution Services are exempted under GST"				

இதர விவரங்கள் :  
கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்  
மின்சாரம் தொடர்பான புகார்களுக்கு தொடர்பு கொள்ள வேண்டிய மின் சேவை மையம், மின்னகம் அலைபேசி எண் : 94987 94987

CO GIN No. U40109TN2009SGC073746  
996912

TANGEDCO GSTIN : 33AADCT4784E1ZC  
HSN Code : 27160000

**தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்**  
கன்னியாகுமரி மின் பகிர்மான வட்டம்  
07-123-014-167 LM2B1 Units: 8740

மீன் கட்டண இரசீது  
TIK123IA1Q2149

பெயர் : [5-2021]  
மின்.இ.எண். :  
இரசீது எண். :

வரிசை எண் : KK29923120

கட்டண விகிதம் :  
நாள் :

வ.எண்	CC Charges	கட்டண விவரம்	57760	தொகை (ரூ.)
			57760/-	
Fifty Seven Thousand Seven Hundred And Sixty Only by Cheque				
Cheque/DD No. : 029660		Date: 17-05-2021	Amount: 57760/-	
Bank: CBI				
தொகை (எழுத்தால்) : "Electrical Energy & Distribution Services are exempted under GST"				

இதர விவரங்கள் :  
கணக்கீட்டாளர்/கணக்கீட்டு ஆய்வாளர்/வருவாய் மேற்பார்வையாளர்

TANGEDCO CIN No. U40109TN2009SGC073746  
SAC Code : 996912

TANGEDCO GSTIN : 33AADCT4784E1ZC  
HSN Code : 27160000

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மாணக் கழகம் லிமிடெட்

ThePrincipal கன்னியாகுமரி மின் பகிர்மாண வட்டம்

மின் கட்டண இரசீது

07-123-014-166

LM51 Units: 260

வரிசை எண்.: KK31495840

பெயர் :

TIK123IA2Q143

[5-2022] 16-05-2022-11:00:33

மின்.இ.எண். :

கட்டண விகிதம் :

இரசீது எண்: 100

CC Charges

2639

நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	Total	2639/-
Two Thousand Six Hundred And Thirty Nine Only by Cheque		
மொத்தம்		

தொகை (ரூ.முத்தால்)

Cheque/DD No.:035217 Date:16/05/2022 Amount:157797/-

Bank:CBI

இதர விவரங்கள் :

5(i) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

மின்சாரம் தொடர்பான புகார்கள்க்கு தொடர்பு கொள்ள வேண்டிய மின் சேவை மையம், மின்சாரம் அலைபேசி எண் : 04097 04097

TANGEDCO CIN No. U40109TN2009SGC073746  
SAC Code 996912

TANGEDCO GSTIN : 33AADCT4784E1ZC  
HSN Code : 27160000

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மாணக் கழகம் லிமிடெட்

ThePrincipal கன்னியாகுமரி மின் பகிர்மாண வட்டம்

மின் கட்டண இரசீது

07-123-014-167

LM2B1 Units:

10880

வரிசை எண்.: KK31495841

பெயர் :

TIK123IA2Q144(1/2)

[5-2022] 16-05-2022-11:00:33

மின்.இ.எண். :

கட்டண விகிதம் :

இரசீது எண்: 100

CC Charges

75888

நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
48100	CC Deposit	4200
55101	Development Charges	7000
	Total	87088/-
Eighty Seven Thousand Eighty Eight Only by Cheque		
மொத்தம்		

தொகை (ரூ.முத்தால்)

Cheque/DD No.:035217 Date:16/05/2022 Amount:157797/-

Bank:CBI

இதர விவரங்கள் :

5(i) Support services are taxable under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

மின்சாரம் தொடர்பான புகார்கள்க்கு தொடர்பு கொள்ள வேண்டிய மின் சேவை மையம், மின்சாரம் அலைபேசி எண் : 94987 94987

PURCHASE BILLS FOR 5KW SOLAR POWER PLANT

Quotation and Bills

**VR No-14**

88A/2, South Main Road, Valluvar, Trichy-617117 India  
 info@modernpowersolutions.com info@modernpowersolutions.com  
 www.modernpowersolutions.com www.modernpowersolutions.com

Ref no: EN121525  
 Holy Cross College  
 Nagercoil  
 Kind Attn: The Principal

TIN: 3360540095  
 2nd August, 2014

Dear Sir,

With reference to the discussion had with you regarding the above we are pleased to submit our detailed quote for the same.

**5 KW Solar Hybrid System with 5KW Inverter And Batteries**

S/N	IMAGE	DESCRIPTION OF ITEM	UNIT PRICE	QUANTITY	AMOUNT (RS)
A		Supply of Materials for 5 KW Off Grid Solar PV System - with Batteries for 2 hr Backup	Rs. 200000	5	Rs. 1000000
B		Erection and Commissioning for 5KW Off Grid Solar PV System	Rs. 50,000	1	Rs. 50000
C		Capital Subsidy(30% on item A)	Rs. 300000	1	Rs. (300000)
SUBTOTAL					Rs. 750000
Service Tax On Item B @12.36%					Rs. 6180
SALES TAX ON ITEM A @ 5%					Rs. 50000
FREIGHT & INSURANCE @ 1%					Rs. 10000
TOTAL PRICE WITHOUT CAPITAL SUBSIDY					Rs. 1116180
TOTAL PRICE WITH CAPITAL SUBSIDY					Rs. 816180

**Terms & Conditions:-**  
 Tax: 12.36%  
 Transportation charges as actual.  
 Delivery: Within 5 to 10 Days from the date of work order and payment.  
 System warranty: 3 Year.  
 Power Voltage: 1 Month.  
 Bank Detail:  
 Bank Name: ICICI BANK  
 A/C NO.: 609595918443  
 IFSC Code: ICIC00008995  
 Indian Overseas Bank  
 188102000002519  
 308A0011881

A/C Name: Modern Power Solutions  
 Nature of Account: Current Account  
 Branch: Nagercoil  
 Valloor

Hope you will find this quote in order. Looking forward for your valued order.  
 Thanks & Best regards,  
 For Modern Power Solutions  
 V. Sridharan  
 Authorized Signatory  
 Ph: +91 4637 222790,  
 Fax: +91 4637 222790  
 Mob: +91 9448904289  
 +91 9443322790

PHONE : 04652 - 261473  
 FAX : 04652 - 265734

**HOLY CROSS COLLEGE**  
 (AUTONOMOUS)  
 (Nationally Re-Accredited with A Grade (CGPA 3.34) by NAAC  
 Nagercoil - 629004  
 Karayakumari Dt., Tamilnadu

VR. No. 12

Email: hollycrosscollege@yahoo.com  
 website: hollycrosscollege.in  
 28.08.2014

The Manager,  
 Sun Traders,  
 Nagercoil.

Sub: Supply and Installation of 5kWp Solar Off-Grid Power Plant -  
 Order place - Reg.  
 Ref: Your Quotation dated 05.08.2014

Sir,

With reference to the quotation cited above, I intend to place order for the supply of the Solar Package's 5KW/96V Stellarplus Off-Grid Power Plant

Sl. No.	Description	Quantity	Unit Price In Rs.
1.	Sukam 5KW/96V Stellarplus Power Conditioning Unit	1 no	73710.00
2.	12V/150AH Tubular batteries for 2hrs back up	8 no's	111136.00
3.	24V/250w/poly crystalline Solar Panel	20 no's	324000.00
			68500.00
			Installation Cost : Structure, Civil work & Cable work inclusive the installation
Total			577346.00

**Terms and Condition:**  
 • The above prices are inclusive of taxes  
 • 50% of advance payment will be made against Performa invoice and the balance 50% will be paid after completion of work.

Thanking you

Nagercoil.

Yours Sincerely,  
 S. Gerardine  
 PRINCIPAL  
 HOLY CROSS COLLEGE  
 (AUTONOMOUS)  
 NAGERCOIL - 629 004

Accepted by  
 C. J. Lobo  
 SUN TRADERS  
 Dr. J. Mathias Shopping Mall  
 NAGERCOIL - 629 001  
 Call : 9122434143

**Sun Traders** VR No. 12

TIN NO. 33196343193

To,  
 The principal,  
 Holy Cross College,  
 Nagercoil.

28 - 09 - 2014

Dear Madam,

Subject: Advance for 5kWp Solar Off-Grid Power Plant.

Today we have received 50% advance.

So we will finish the installation within 15 days from today.

Yours sincerely,  
 For Sun Traders,  
 SUN TRADERS  
 Dr. J. Mathias Shopping Mall  
 NAGERCOIL - 629 001  
 Mobile : +91 8122434143

S. Gerardine  
 PRINCIPAL  
 HOLY CROSS COLLEGE  
 (AUTONOMOUS)  
 NAGERCOIL - 629 004

288573

Page 1 of 1

Phone: 403200 CASH / CREDIT DATE: 22.09.2014

**SUN TRADERS**  
 Dr. J. Mathias Shopping Mall,  
 Opp. St. Joseph's Convent,  
 Nagercoil.

To: THE PRINCIPAL  
 Holy Cross College  
 Nagercoil.  
 Phone No: 04652 - 261473

Sl. No.	Particulars	Rate	Qty	Amount
1	Sukam 5KW/96V Stellarplus Power Unit	73710/-	1	73710/-
2	12V/150AH Tubular Batteries	13892/-	8	111136/-
3	24V/250w/poly crystalline Solar Panel	16200/-	20	324000/-
Installation cost: Structure, civil work & cable work inclusive the installation				68500/-
Exclusive of tax 12.36%				
Plus 1% GST on Net Total				
M. No. Invoice: 8013/SUNSL No.				
Rupees				
				577346/-
				Total
				577346/-

Receiver's Signature: S. Gerardine  
 PRINCIPAL  
 HOLY CROSS COLLEGE  
 (AUTONOMOUS)  
 NAGERCOIL - 629 004

Sales Man: C. J. Lobo  
 SUN TRADERS  
 (AUTONOMOUS)  
 NAGERCOIL - 629 001

For SUN TRADERS  
 C. J. Lobo

Paid 28/9/14 VR-12 2,89,000/-  
 28/9/14 VR-12 2,89,346/-

Page no 164

VR. NO. 12

**Sun Traders**

No: 6, Dr. Mathias Complex,  
Opp. St. Joseph's Convent,  
Near Anna Bus stand,  
Nagercoil - 629001  
Mobile : +91-8122434145  
georgetamilnadu@gmail.com

TIN NO. 33196143191

**INVOICE**

**The Principal,**  
Holy Cross College,  
Nagercoil - 4.  
Ph : 04652 261473

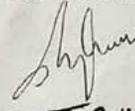
**Invoice No : 486**  
**Date : 28.10.2014**

S.no	Particulars	Qty.	Rate	Amount
1.	Sukam 5KW/96V Stellar-plus Power Conditioning Unit	1 no	73710.00	73710.00
2.	12V/150AH Tubular batteries for 1hrs back up	8 no's	13892.00	111136.00
3.	24V/250kwp Poly crystalline Solar Panel	20no's	16200.00	324000.00
4.	Installation Cost : Structure, Civil work & Cable work inclusive the installation		68500.00	68500.00
<b>Total</b>				<b>577346.00</b>

Rupees Five Lakh Seventy Seven Thousand Three Hundred and Forty Six Only

Inclusive of tax 14.5%

For **SUN TRADERS**



Cell : 8122434145

**SUN TRADERS**  
Dr. J. Mathias Shopping Mall  
NAGERCOIL - 629 001

# NAAC V Cycle Self Study Report (SSR)

Original

**SIRUMALAR ELECTRICAL AGENCY**  
 22/243, College Road, Nagercoil, K.K.dist  
 ph:04652-231862

Tamil Nadu  
 GSTIN : 33AJKP6752F1ZF  
 TAX INVOICE CREDIT

<b>Billing Address</b> The Principal Holy Cross College , Nagercoil-4  GSTIN : Phone :		<b>Shipping Address</b> The Principal Holy Cross College , Nagercoil-4  GSTIN : Phone :				Invoice No : A-429 Date : 29-07-2019 DC No : DC Date : PO No : PO Date : Due Date : 14:46:49	
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	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	48" Brown High Speed Fan- Crompton	8414	24.00	1650.00	✓ 33559.32	9.00	3020.34	9.00	3020.34			39600.00
2	PVC Round Sheet Big	3917	20.00	12.00	✓ 203.39	9.00	18.31	9.00	18.31			240.00
3	Forwarding Charge	996519	1.00	130.00	✓ 110.17	9.00	9.92	9.00	9.92			130.00

Our Bank Details : SIRUMALAR ELETRICAL AGENCY BANK: CANARA BANK A/C NO: 11130261000015 BRANCH: COLLEGE ROAD IFSC CODE: CNAB0001111111	Gross Amount : 39,970.00 ✓ Taxable Amount : 33,872.88 CGST : 3,048.56 SGST : 3,048.56 IGST : Total Tax : 6,097.12 Invoice Amount : 39,970.00 ✓
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Rupees : Thirty Nine Thousand Nine Hundred Seventy only.

1. Payment to be made on or before the due date other wise interest will be charged @2% PM the bill date

for SIRUMALAR ELECTRICAL AGENCY

Customer's Signature \_\_\_\_\_ Signature 

NAAC V Cycle Self Study Report (SSR)

**SIRUMALAR ELECTRICAL AGENCY**

22/243, College Road, Nagercoil, K.K.dist

ph:04652-231862

Tamil Nadu

GSTIN : 33AJKPB6752F1ZF

TAX INVOICE CREDIT

<b>Billing Address</b> The Principal Holy Cross College , Nagercoil-4  GSTIN : Phone :	<b>Shipping Address</b> The Principal Holy Cross College , Nagercoil-4  GSTIN : Phone :	Invoice No : A-440 Date : 30-07-2019 DC No : DC Date : PO No : PO Date : Due Date : 13:57:34
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Qty	Description	HSN / SAC	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
					Rate	Amt	Rate	Amt	Rate	Amt	
2.00	48" Brown High Speed Fan- Crompton	8414	1650.00	2796.61	9.00	251.69	9.00	251.69			3300.00

Gross Amount : 3,300.00 Taxable Amount : 2,796.61 CGST : 251.69 SGST : 251.69 IGST : Total Tax : 503.39 Invoice Amount : 3,300.00
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1. Payment to be made on or before the date mentioned above in full and on or before the date of bill date.

Customer's Signature:  for SIRUMALAR ELECTRICAL AGENCY 

# SIRUMALAR ELECTRICAL AGENCY

22/243, College Road, Nagercoil, K.K.dist  
ph;04652-231862

Ph No : 04652-231862

No. : 135

CHEQUE RECEIPT

Date : 06-08-2019

Recived with thanks from M\s **The Principal**

Holy Cross College , Nagercoil-4

the sum of Rupees Forty Three Thousand Two Hundred Seventy

only by Cheque / D.D No. 023375 dated 06.08.2019

towards

43270.00

Prepared by

Approved by

Received By

