



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

7.1.4 Water conservation facilities available in the Institution

PURCHASE AND MAINTENANCE BILLS

AJ TECH Security Solutions
Solar Power Systems

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

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

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

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date : 31.7.2023...

Bill

To

The Principal,
Holy Cross College,
Nagercoil.

Labour charge for Providing Pipeline and Fixing Sprinkler in the lawn front entrance of the college at Holy cross college, Nagercoil.

Detail of work:

1. 1.5" UPVC Pipe laying work for 335'
2. 1.25" PVC pipe laying work for 1085'
3. 0.75" PVC pipe laying work for 217'
4. Arrange PVC pipe laying work for 129'
5. Water controlling for main valve 1 1/2' work - 2 Nos
6. Distribution valve control work - 8 Nos
7. Providing floor sprinkler for 1 meter spacing
8. Mist floor sprinkler 6 Nos
9. Delivery direct floor Hose connection wall work - 3 Nos

College Develop A/c

45,900

459

17.7.23

45,441

Total Labour charge for the above work is Rs. 45,900/-

(Rupees: Forty Five Thousand and Nine Hundred Only)

For PASCAL CONSTRUCTION

Bank Details:

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

Pascal
Proprietor

27/6



vch. 195

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date: 21.7.23.

Bill

To
The Principal,
Holy Cross College,
Nagercoil.

Bill for leveling the ground and providing chain ling valley using G.I.Pipe and chain ling, Waste water collecting Tank including all materials, Welding charges and Labour charges in the Miawaki forest at Holy Cross College, Nagercoil is **Rs. 47,850.**

(Rupees: Forty Nine Thousand Eight Hundred and Fifty Only)

College Development etc

17.7.23
47,850
479
47,371

47,371
9504
56,875

For PASCAL CONSTRUCTION

TDS 479
96
575

Pascal
Proprietor

Bank Details:

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

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date : 6/7/2023...

Bill

To

The Principal,
Holy Cross College,
Nagercoil.

47,000 + DS 1%
470
46530

Bill for providing side Retaining wall Raising Repair and Plastering then inside the retaining wall filling soil using JCP and Tembo, the Soil taken from the ground and fixing a board near the front gate to bank both side for laying lawn including all materials and labour charge is **Rs. 47,000.**

(Rupees: Forty Seven Thousand Only)

For PASCAL CONSTRUCTION

Proprietor

Bank Details:

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

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date: 6/7/2023.....

Bill

67,000
670 TDS 1%

66,330

To

The Principal,
Holy Cross College,
Nagercoil.

670
1170

1140 TDS

Bill for JCP work, Tembo charge, Labour charge of
Tree branches cutting charge, Labour charges is **Rs. 67,000.**

(Rupees: Sixty Seven Thousand Only)

Development

paid

1140 TDS.

For PASCAL CONSTRUCTION

Pascal
Proprietor

670

Bank Details:

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



STAALIIN CONSTRUCTION AND TECHNOLOGY

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

Kind Attention:-

Date:09.02.2024

**HOLYCROSS COLLEGE,
NAGERCOIL.**

RECEIPT

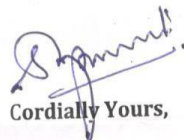
We have received an amount of Rs. 21,384/- as By Bank Transfer.
(Rupees Twenty One Thousand Three Hundred and Eighty-Four Only)

NAME OF THE PROJECT :-

➤ Garden Arch Work

LOCATION : NAGERCOIL.


Thanking You.


Cordially Yours,

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



Authorized Signatory
Staaliiin Construction And Technology



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

INVOICE

: INV-2023-221
Invoice Date : 01/02/2024
Terms : Due on Receipt
Due Date : 01/02/2024

Place Of Supply : Tamil Nadu (33)

Bill To
HOLYCROSS COLLEGE
NAGERCOIL

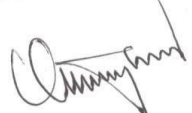
Subject :
Invoice for Garden Arch Work

| # | Item & Description | Qty | Rate | Amount |
|---|--------------------|-------------|-------------|------------|
| 1 | Garden Arch Work | 1.00 Nos | 21,600.00 | 21,600.00 |
| | | | Sub Total | 21,600.00 |
| | | | Total | ₹21,600.00 |
| | | | Balance Due | ₹21,600.00 |

Total In Words
Indian Rupee Twenty-One Thousand Six Hundred Only

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 Staalii Construction And Technology

College Development A/c

Green Paradise

21600

TDS 1% 216

21384.

Stalay

124B, North Street, Kulusady,
Nagercoil - 629 004
Cell : 86673 45269, 94432 80968; 96262 34068

Prop.: A. John Victor Kennedy

(H4S)

Date : 02/02/24

| | |
|-------------------------|------------------|
| Organic Liquid (10 lt): | ① ₹ 2,700 |
| | ₹ 1,100 |
| Salary (1 person) | |
| Machine Rent | - ₹ 800 |
| Petrol | ₹ 200 |
| | ₹ 4,800 |
| Total | |

A 0750500019

31/1/24

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date: .14.7/23...

Bill

To

The Principal,
Holy Cross College,
Nagercoil.

Labour charge for Concrete work for providing garden roof
near the Library at Holy Cross College, Nagercoil is **Rs.8,500/-**.

(Rupees: Eight Thousand Five Hundred Only)

College Revue
1/2 DS

8500
85
8415

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
Pancard No : DJMPP0015A

14/7

✓

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date: 3.7.2023...

Bill

To

The Principal,
Holy Cross College,
Nagercoil.

Labour charge for Providing Pipeline and Fixing Sprinkler in the lawn front entrance of the college at Holy cross college, Nagercoil.

Detail of work:

1. 1.5" UPVC Pipe laying work for 335'
2. 1.25" PVC pipe laying work for 1085'
3. 0.75" PVC pipe laying work for 217'
4. Arrange PVC pipe laying work for 129'
5. Water controlling for main valve 1 1/2' work - 2 Nos
6. Distribution valve control work - 8 Nos
7. Providing floor sprinkler for 1 meter spacing
8. Mist floor sprinkler 6 Nos
9. Delivery direct floor Hose connection wall work - 3 Nos

College Develop A/c

45,900

459

17.7RS

45,441

Total Labour charge for the above work is Rs. 45,900/-

(Rupees: Forty Five Thousand and Nine Hundred Only)

For PASCAL CONSTRUCTION

Bank Details:

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

Pascal
Proprietor

3.7.23

vch. 195

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date : 21.7.23.

Bill

To

The Principal,
Holy Cross College,
Nagercoil.

Bill for leveling the ground and providing chain ling valley using G.I.Pipe and chain ling, Waste water collecting Tank including all materials, Welding charges and Labour charges in the Miawaki forest at Holy Cross College, Nagercoil is **Rs. 47,850.**

(Rupees: Forty Nine Thousand Eight Hundred and Fifty Only)

College Development P/c

17.TES

47,850
479
47,371

21/7.

47,371
9504
56,875

For PASCAL CONSTRUCTION

TDS 479
96
575

Pascal
Proprietor

Bank Details:

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

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date: .6/7/.2023...

Bill

To

The Principal,
Holy Cross College,
Nagercoil.

47,000 + DS 1%
470
46530

Bill for providing side Retaining wall Raising Repair and Plastering then inside the retaining wall filling soil using JCP and Tembo, the Soil taken from the ground and fixing a board near the front gate to bank both side for laying lawn including all materials and labour charge is **Rs. 47,000.**

(Rupees: Forty Seven Thousand Only)

For PASCAL CONSTRUCTION

Proprietor

Bank Details:

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

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date: 6/7/2023.....

Bill

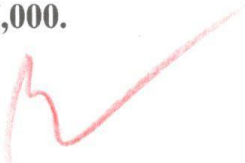
$$\begin{array}{r}
 67,000 \\
 670 \text{ TDS } 1\% \\
 \hline
 66,330
 \end{array}$$

To
**The Principal,
 Holy Cross College,
 Nagercoil.**

$$\begin{array}{r}
 670 \\
 470 \\
 \hline
 1140 \text{ TDS}
 \end{array}$$

Bill for JCP work, Tembo charge, Labour charge of
 Tree branches cutting charge, Labour charges is **Rs. 67,000.**

(Rupees: Sixty Seven Thousand Only)



Development

paid

1140 TDS.

For PASCAL CONSTRUCTION

Pascal
 Proprietor

670

Bank Details:

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

✓



STAALIIN CONSTRUCTION AND TECHNOLOGY

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

Kind Attention:-

Date:09.02.2024

**HOLYCROSS COLLEGE,
NAGERCOIL.**

RECEIPT

We have received an amount of Rs. 21,384/- as By Bank Transfer.

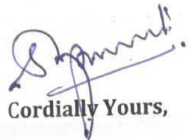
(Rupees Twenty One Thousand Three Hundred and Eighty-Four Only)

NAME OF THE PROJECT :-

➤ Garden Arch Work

LOCATION : NAGERCOIL.


Thanking You.


Cordially Yours,

Staaliin Construction and Technology
2/72 First Floor
Fernandas Complex
Water Tank Road
Nagercoil - 629 001



Authorized Signatory
Staaliin Construction And Technology



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

INVOICE

| | |
|--|-----------------------------------|
| # : INV-2023-221 Invoice Date : 01/02/2024 Terms : Due on Receipt Due Date : 01/02/2024 | Place Of Supply : Tamil Nadu (33) |
|--|-----------------------------------|

Bill To
HOLYCROSS COLLEGE
 NAGERCOIL

Subject :
 Invoice for Garden Arch Work

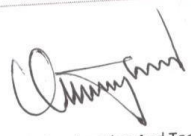
| # | Item & Description | Qty | Rate | Amount |
|---|--------------------|----------|-----------|-----------|
| 1 | Garden Arch Work | 1.00 Nos | 21,600.00 | 21,600.00 |

| | |
|--------------------|-------------------|
| Sub Total | 21,600.00 |
| Total | ₹21,600.00 |
| Balance Due | ₹21,600.00 |

Total In Words
 Indian Rupee Twenty-One Thousand Six Hundred Only

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

College Development A/c

Green Paradise

TDS 1%
 21600
 216

 21384.

5/2/24

25
124B, North Street, Kulusady,
Nagercoil - 629 004
Cell : 86673 45269, 94432 80968; 96262 34068
Prop.: A. John Victor Kennedy (H4S)
Date : 02/02/24
Organic Liquid (10 lt): ① ₹ 2,700
₹ 1,100
Salary (1 person)
Machine Rent - ₹ 800
Petrol ₹ 200
Total ₹ 4,800
A 07 B 05 06 19
31/1/24

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date : 14/7/23...

Bill

To

The Principal,
Holy Cross College,
Nagercoil.

Labour charge for Concrete work for providing garden roof
near the Library at Holy Cross College, Nagercoil is **Rs.8,500/-**.

(Rupees: Eight Thousand Five Hundred Only)

College Revue
1/2 DS

8500
85
8415

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
Pancard No : DJMPP0015A

14/7

✓

Proprietor : R. Kanaka Raj

JINO GREEN TOUCH

Mountain, Fountain, Landscape & All Kinds of Garden Works

Resi : Panamkuzhi, Anducode & Post, K.K. Dist - 629 152
Off : Edavilagam, Kuzhithurai Post, K.K. Dist - 629 163

Cell : 09443808805

Date : 20/9/2023

Holy Cross Collage

Fountain work advance - 75,000

seventy five thousand only

R. Kanaka Raj
20/9/23

| | |
|------------------|-------------------------|
| | 1,98,000 |
| 31/8/23 - 50,000 | Already paid - 1,25,000 |
| 9/9/23 - 75,000 | <u>73,000</u> |
| 20/9/23 - 75,000 | |
| | <u>2,00,000</u> |
| | 2000 |
| 1% TDS | <u>1,98,000</u> |

PASCAL CONSTRUCTION
Kurusady East Road, Kurusady, Nagercoil.
Cell : 8508087854

Pro : Pascal Selvakaran

Date : 19/8/2023..

Bill

To
The Principal,
Holy Cross College,
Nagercoil.



Supply and Filling River sand (600 cuft) in the
swing and spring board area at Holy cross College, Nagercoil
is Rs. 48,000.

Develop

(Rupees: Forty Eight Thousand Only)

1% TDS
48,000
480
47,520

For PASCAL CONSTRUCTION


Proprietor

18/8/23

Bank Details:

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

9/23, 1:24 PM

about:blank

veh -262

Acknowledgement

Fund Transfer is Successful.

From Account HS-3036217922
 To Account 3583730509
 Transfer Amount 47520
 Reference Number 528931246
 Transaction Date 19-08-2023 13:26:08
 Remarks Supply and Filling River Sand - swing and spring

Print

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil

Cell:8508087854



RECEIPT

Date: 19.08.2023

Cash Received from The principal, Holy Cross College, Nagercoil
 of Rs. Forty Eight Thousand Only
 for Construction work at Holy Cross College, Nagercoil.

Payment Received in:

| | |
|--------|---|
| Cash | |
| Cheque | |
| Others | ✓ |

FOR PASCAL CONSTRUCTION

Signature *Pascal*



PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date :

BILL

To

The Principal,
Holy Cross College,
Nagercoil.

Maintenance work in the Botany Garden at Holy Cross

Grill weld

College, Nagercoil.

1. Welding Work in the Grill Fence - Rs. 2,850

2. Labour charge for Cleaning and excavator

Waste pit - Rs. 5,700

College Development
Total - Rs.8, 550

(Rupees: Eight Thousand Five Hundred and Fifty Only)

deli

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

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date : .../.../...

Bill

To

The Principal,
Holy cross College,
Nagercoil.

Bill for providing base of the Beehive 10 Nos including all materials and labour charges is Rs. 9,000.

Mulbarri Garden

(Rupees: Nine Thousand Only)

9000
1% TDS 90

8910

For PASCAL CONSTRUCTION

Pascal
Proprietor

Development

Bank Details:

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

12/1/24

Proprietor : R. Kanaka Raj

JINO GREEN TOUCH

Mountain, Fountain, Landscape & All Kinds of Garden Works

Resi : Panamkuzhi, Anducode & Post, K.K. Dist - 629 152

Cell : 09443808805

Off : Edavilagam, Kuzhithurai Post, K.K. Dist - 629 163

Date : 9/9/23

Holy Cross Collage Garden work

Air Bamboo setting
work advance - 75,000

seventy five thousand only

R. Kanaka Raj

Development
Team.

Acknowledgement

Fund Transfer is Successful.

From Account HS-3036217922
 To Account 0480053000009788
 Transaction Date 09/09/2023 10:00:16
 Transfer Amount 75000.00
 Commission 0.0
 GST 0.0
 Beneficiary Name KANAKARAJ R AND MRS VANAJA KANAKARAJ
 Beneficiary Address Kuzhithurai
 Remarks Advance Payment for Lawn Work Near Library
 Bank Name SOUTH INDIAN BANK
 Branch Name MARTHANDAM
 IFSC SIBL0000480
 UTR NO CBINI23252910748

Proprietor : R. Kanagaraj CASH BILL Cell : 09443808805

JINO GREEN TOUCH

(Mountain, Fountain, Landscape & All kinds of Garden Works)
 Melpuram, AnduCode & Post, K.K. Dist - 629 168

Reg. 09-0D03929

No. **109** Date 9/9/23
 Name Holy Cross Collage
Negorcoil

| Sl. No. | Particulars / Items | Qty. | Rate | Amount |
|---------|---|------|------|--------|
| | Bamboo Art work setting labour charge | | | 75,000 |
| | Advance payment of lawn-work for labour charge college development | | | |
| | Seventy five thousand only | | | 75,000 |

M. Kanagaraj
 For Jino Green Touch

Proprietor : R. Kanaka Raj

JINO GREEN TOUCH

Mountain, Fountain, Landscape & All Kinds of Garden Works

Resi : Panamkuzhi, Anducode & Post, K.K. Dist - 629 152
Off : MIDS, Edavilagam, Kuzhithurai Post, K.K. Dist - 629 163

Cell : 09443808805

Date : 17.10.23

Holy CROSS COLLEGE

Wood signing arch work 32,000

Honey bee box - 4500

thirty six thousand five hundred. 36,500

[Red signature]
R. Kanaka Raj
17.10.23

College Development

[Green signature]
12/10

36,500
MIDS: 365
36135

3:51 PM

about:blank

veh - 276

Acknowledgement

Fund Transfer is Successful. No Bill

From Account HS-3036217922
 To Account 0480053000009788
 Transaction Date 31/08/2023 15:53:04
 Transfer Amount 50000.00
 Commission 0.0
 GST 0.0
 Beneficiary Name KANAKARAJ R AND MRS VANAJA KANAKARAJ
 Beneficiary Address Kuzhithurai
 Remarks Advance Payment for Lawn Work Near Library
 Bank Name SOUTH INDIAN BANK
 Branch Name MARTHANDAM
 IFSC SIBL0000480
 UTR NO CBINI23243173411

Proprietor : R. Kanagaraj

CASH BILL

Cell : 09443808805

JINO GREEN TOUCH

(Mountain, Fountain, Landscape & All kinds of Garden Works)
 Melpuram, Anducode & Post, K.K. Dist - 629 168

Reg. 09-0D03929

No. **110**

Date 31/8/2023

Name Holy Cross collage
 Nagarcoil

| Sl. No. | Particulars / Items | Qty. | Rate | Amount |
|---------|--|------|------|--------|
| | Bamboo Art work setting labour charge | | | 50,000 |
| | Advance payment of lawn-work for labour charge | | | |
| | Fifty thousand only | | | 50,000 |

R. Kanagaraj
 For Jino Green Touch

about:blank

Acknowledgement

Fund Transfer is Successful.

From Account HS-3036198271
To Account 3625353490
Transfer Amount 11000
Reference Number 840501016
Transaction Date 15-02-2024 15:06:09
Remarks Water Dispensary - Fitting Heater

Print

Mariyam Marketing

124/4. North Street, Kurusady, Nagercoil – 629004.
Ph : 04652 265747.

RECEIPT

Received with thanks. Rupees **Six Thousand only** from Holy Cross College

Mariyam Marketing

124/4. North Street, Kurusady, Nagercoil – 629004.
Ph : 04652 265747.

RECEIPT

Received with thanks,

Rupees **Five Thousand only** from Holy Cross College, Nagercoil, towards the
Payment for ARC Parcel Service.

Date : 15.02.2024, Mode : RTGS, Amount : 5,000/-


For Mariyam Marketing

Vh. 25

ANANI SERVICE

460, C1, Singarathoppu, Parvathipuram, Nagercoil - 629003.
Cell: 8778575747, 9843776948.

RECEIPT

Received with thanks,

Rupees **Thirty Thousand only** from Holy Cross College,
Nagercoil, towards the Advance payment for water dispensary
Maintenance.

Mode : RTGS

Date : 03.02.2024

Amount : 30,000/-



For Anani Service

Advance payment - 30,000

TIN : 33GHEPP5425H1ZA

Mobile : 73730 85405
04652 - 236262

INVOICE

ANANI SERVICE

460 C1, Singarathoppu, Parvathipuram, Nagercoil - 629 003.

To: The Principal,
Holy Cross college, Roch Nager
Buyer GSTIN Nagercoil

Invoice No. **223**

Date: 15/02/2024

| S.No. | DESCRIPTION OF GOODS | HSN / SAC | QTY. | RATE | AMOUNT |
|-------|----------------------------|-----------|------|-------|---------------|
| 1) | 5 Ltr Heater Tank | | 4 | 5,800 | 23,200 |
| 2) | Silicon Tube (2.5mm) | | 6mts | 200 | 1,200 |
| 3) | "16" Amps Power Anard | | 4 | 220 | 880 |
| 4) | Push cock | | 4 | 400 | 1,600 |
| 5) | Push cock flange | | 4 | 25 | 100 |
| 6) | Push cock nipple | | 8 | 30 | 240 |
| 7) | G. Nut | | 4 | 25 | 100 |
| 8) | Brass Adapter | | 4 | 80 | 320 |
| 9) | fabrication Cutting charge | | - | - | 4,000 |
| | | | | | 31,640 |

Rupees Thirty Seven thousand
three hundred and
thirty five only

CGST 9% 2,847.60
SGST 9% 2,847.60
Total Amount **37,335.00**

For **ANANI SERVICE**

[Signature]

EUREKA FORBES Dr. Aquaguard[®]
Authorised Service Center

15/2/24 Advance payment - 30,000

and correct and the amount indicated represents the
and that there is no flow of additional consideration directly or indirectly from the buyer.

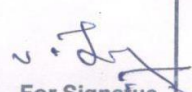
For **ANANI SERVICE**

[Signature]
AUTHORISED SIGNATORY

Vch - 324
Acknowledgement

Fund Transfer is Successful.

From Account HS-3036217922
 To Account 3625353490
 Transfer Amount 2300
 Reference Number 609638151
 Transaction Date 06-10-2023 11:33:53
 Remarks Materials to repair the aqua in the office

| MARIYAM MARKETING | | Mobile : 8778 57 57 47 | | |
|---|------------------|--|-------------|-------------|
| South Street, Kurusady, NGL-4. | | | | |
| Name <u>Holy Cross Collage</u> | | Date : <u>5.10.23</u> | | |
| Address | | No. 639 | | |
| S.No. | Service / Spare | Qty. | Rate / Unit | Amount |
| 1. | 100gpa Romemoria | 1 | 2300 | 1950 |
| | 450 FR. Valve | 1 | | 250 |
| <i>college Development</i> | | | | |
| Cash Bill | | | | 2200 |
| Service / Visiting Charges | | | | 100 |
| Total | | | | 2200 |
| Received with thanks the sum of Rs. <u>2200/-</u> (Amount in Words) | | | | |
| <u>Two Thousand and two hundred only</u> | | | | |
| in cash / cheque.....dated.....Drawn on..... | | | | |
| being full & final Payment for the goods / service renereed. | | | | |
| Customer Signatue | |  For Signatue | | |

ETN : 33GHEPP5425H1ZA

Mobile : 73730 85405
04652 - 236262



INVOICE
ANANI SERVICE

460 C1, Singarathoppu, Parvathipuram, Nagercoil - 629 003.

To: The Principal,
Holy Cross College,
Buyer GSTIN (Roch Nagar, Nagercoil)

Invoice No. **218**

Date : 19-12-2023

| S.No. | DESCRIPTION OF GOODS | HSN / SAC | QTY. | RATE | AMOUNT |
|-------|-------------------------|-----------|------|------|--------------------|
| 1 | Water Dispenser D-125 | | 3 | | 1,70,340 - |
| 2 | Water Purifier (25 LPH) | | 1 | | 10,593 22 |
| | | | | | <u>1,80,933 22</u> |

notes dispensary.
11/12/23 Advance payment
of 24,000
paid - 1,89,500
Bal Amt - 24,000

Rupees Two Lakh Thirteen
Thousand Five hundred
only

| | |
|---------------------|-------------------|
| CGST 9 % | 16,283 99 |
| SGST 9 % | 16,283 99 |
| Total Amount | 2,13,500 - |

EUREKA FORBES Dr. Aquaguard[®]
Authorised Service Center

For **ANANI SERVICE**
[Signature]

main block,
commerce department
Jubilee Hall

19/12/23

ETN : 33GHEPP5425H1ZA

Mobile : 73730 85405
04652 - 236262



INVOICE

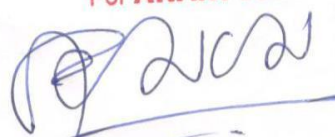
ANANI SERVICE

460 C1, Singarathoppu, Parvathipuram, Nagercoil - 629 003.

To: The Principal,
Holy Cross College,
Buyer GSTIN Roch Nagar, Nagercoil

Invoice No. **218**

Date: 19-12-2023

| S.No. | DESCRIPTION OF GOODS | HSN / SAC | QTY. | RATE | AMOUNT |
|--|-------------------------|---|------|------|--------------------------------|
| 1) | water Dispenser D-125 | | 3 | | 1,70,340 - |
| 2) | water Purifier (25 LPH) | | 1 | | 10,593 22 |
| | | | | | <u>1,80,933 22</u> |
| <p><i>notes dispensary.</i> <i>11/12/23 Advance payment</i> <i>of installation paid - 1,89,500</i> <i>Bal Amt - 24,100</i></p> | | | | | |
| Rupees <u>Two Lakh Thirteen</u> | | | | | CGST 9 % 16,283 99 |
| <u>Thousand Five hundred</u> | | | | | SGST 9 % 16,283 99 |
| <u>only</u> | | | | | Total Amount <u>2,13,500 -</u> |
| <p>For ANANI SERVICE</p>  | | | | | |
| <p>EUREKA FORBES</p> | | <p>Dr. Aquaguard[®] Authorised Service Center</p> | | | |

*main block,
commerce department
Jubilee Hall*

19/12/23

Lab. A/C

PASCAL CONSTRUCTION

403

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date : 11/3/23.....

Bill

To

The Principal,
Holy Cross College,
Nagercoil.

Labour charge for cleaning the waste treatment
plant, Rain water Harvest and Cleaning the campus is
Rs. 17,300.

(Rupees: Seventeen Thousand and Three Hundred Only)

Bill - 17300
173
705 - 17127

Lili

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
DIMPP0015A

MARIYAM MARKETING

MOBILE : 0110 01 01 41

South Street, Kurusady, NGL-4.

399

Name Holy Cross college

Date : 7/3/2023

Address Kurusady

No. 352

Net

| S.No. | Service / Spare | Qty. | Rate / Unit | Amount |
|-------|--------------------|------|-------------|--------|
| 1 | 5 m. Filter | 19 | 200 | 3800 |
| 2 | Romemerino | 4 | 1800 | 5,400 |
| 3 | 450 F.R. Valve | 4 | 175 | 700 |
| 4 | In line Filter Set | 2 | 1,200 | 2,400 |
| 5 | Romemerino Housing | 2 | 150 | 300 |
| 6 | 36 Volt. S. Valve | 1 | 375 | 375 |
| 7 | 1/4 Tape | 1 | 100 | 100 |
| 8 | Post carbon Filter | 1 | 450 | 450 |
| 9 | Float Valve | 1 | 150 | 150 |
| | Tub Roll | 10m | 100 | 100 |
| | | | | |
| | | | | |

Aquva Service.

Cash Bill

Service / Visiting Charges

Total

13,775

800

14,575

Received with thanks the sum of Rs. 14,575 (Amount in Words)

Fourteen Thousand Five hundred and Seventy Five only

in cash / cheque.....dated.....Drawn on.....

being full & final Payment for the goods / service rendered.

Lili

Customer Signature

N. dx

For Signature

Clear Aqua Ro System

Ph.: 04652-211747, 8778 5757 47.

No. **753**

354

Date : **28/2/2023**

CASH RECEIPT

Time :

Name : **Holy Cross College**

Customer ID / A.Card No.

| No. | Particulars | Qty. | Amount |
|-------|------------------|------|--------------|
| 1) | Inlet Valve (cp) | | 350 |
| 2) | Flote Valve | | 175 |
| 3) | 1/2" Tap | | 100 |
| | Service charge | | 200 |
| Total | | | 825/- |

MARIYAM MARKETING

South Street, Kurusady, NGL-4.

Mobile : 8778 57 57 47

342

Date : 23/2/2022....

Address

Holy cross collage
Kurusady - NGL-4

No. 62

| S.No. | Service / Spare | Qty. | Rate / Unit | Amount |
|-------|--------------------|------|-------------|--------|
| 1 | 100gal Ro Memerite | 1 | | 1950 |
| 2 | memerite housing | 1 | | 200 |
| 3 | In Line Filter Set | 1 | | 1200 |
| | Physics Dept | | | |
| | Aqua Service | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Cash Bill

Service / Visiting Charges

Total

3350

200

3550

Received with thanks the sum of Rs. 3550 (Amount in Words) Three


Thousand Five hundred and Fifty Five only

in cash / cheque.....dated.....Drawn on.....

being full & final Payment for the goods / service rendered.

R. Dormalakoni
Customer Signatue

V. S. J.
For Signatue



P.S.K AGENCIES
 406/74, Thattanvilai Road,
 Keezha Ramanputhur, Nagercoil
 GSTIN/UIN: 33BVIPS5497R1ZE
 State Name : Tamil Nadu, Code : 33
 E-Mail : pskagencies1@gmail.com

Tax Invoice

224

Invoice No. **21/22-8466** Dated **13-Jan-22**
 Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 13-Jan-22 TN74AC7926

Buyer (Bill to)
The Principal
 Holly Cross College, Nagercoil
 State Name : Tamil Nadu, Code : 33

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|------------------|---------------------------|----------|-------------|--------------|---------|--------------|------------------|
| 1 | Cement Super Grade | 25232930 | 28 % | 3 BAG | 357.251 | BAG | 1,071.753 |
| Less : | | | | | | | |
| <i>Discount</i> | | | | | | | (-)64.305 |
| <i>CGST</i> | | | | | | | 141.043 |
| <i>SGST</i> | | | | | | | 141.043 |
| <i>Round Off</i> | | | | | | | 0.466 |
| Total | | | | | | 3 BAG | 1,290.000 |

Amount Chargeable (in words) **INR One Thousand Two Hundred Ninety Only** E & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 25232930 | 1,007.448 | 14% | 141.043 | 14% | 141.043 | 282.086 |
| Total | 1,007.448 | | 141.043 | | 141.043 | 282.086 |

Tax Amount (in words) : **INR Two Hundred Eighty Two and Eight paise Only**

Company's Bank Details
 Bank Name: **EQUITAS SMALL FINANCE BANK**
 A/c No. : **200001079469**
 Branch & IFS Code : **CHETTICKULAM & ESFB0001090**
 for P.S.K AGENCIES

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

R. K. Arjun
 Authorised Signatory

This is a Computer Generated Invoice

Rain Water Harvesting
 200 bit - part

4/25

2

Tax Invoice

P.S.K AGENCIES

406/74, Thattanvilai Road,
Keezha Ramanputhur, Nagercoil
GSTIN/UN: 33BVIPS5497R1ZE
State Name : Tamil Nadu, Code : 33
E-Mail : pskagencies1@gmail.com

| | |
|---|------------------------------|
| Invoice No. 21/22-8288 | Dated 7-Jan-22 |
| Vessel/Flight No. | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |
| Bill of Lading/LR-RR No. dt. 7-Jan-22 | |

Buyer (Bill to)

The Principal

Holly Cross College, Nagercoil
State Name : Tamil Nadu, Code : 33

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|----------------------|----------|----------|----------|-----------|-----|------------------|
| 1 | Cement PPC PACK | 25232930 | 28 % | 6 BAG | 360.094 | BAG | 2,160.564 |
| 2 | LW+ 20LTR | 3824 | 18 % | 2 can | 1,610.169 | can | 3,220.338 |
| Less : | | | | | | | 5,380.902 |
| Discount | | | | | | | (-)216.056 |
| CGST | | | | | | | 562.061 |
| SGST | | | | | | | 562.061 |
| Round Off | | | | | | | 0.032 |
| Total | | | | | | | 6,289.000 |

Oxidation Pond.

Amount Chargeable (in words)

INR Six Thousand Two Hundred Eighty Nine Only

E & OE

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|----------------|-----------|----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 1,944.508 | 14% | 272.231 | 14% | 272.231 | 544.462 |
| 3824 | 3,220.338 | 9% | 289.830 | 9% | 289.830 | 579.660 |
| Total | 5,164.846 | | 562.061 | | 562.061 | 1,124.122 |

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Four and Twelve paise Only**

Company's Bank Details
Bank Name: **EQUITAS SMALL FINANCE BANK**
A/c No. : **200001079469**
Branch & IFS Code : **CHETTikulAM & ESFB0001090**
for P.S.K AGENCIES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

227

17/01/22

PASCAL CONSTRUCTION

Kurusady East Road, Kurusady, Nagercoil.

Cell : 8508087854

Pro : Pascal Selvakaran

Date: 17.01.22

BILL

To
The Principal,
Holy Cross College,
Nagercoil.

Labour charge for Repair and maintenance of the oxidation Pond, Rain water harvesting pit and drainage

Total labour charge is Rs-27,000/-

(Rupees Twenty Seven Thousand Only)

27,000
270

26730

Pascal
PASCAL CONSTRUCTION
Kurusady East Road,
Kurusady,
Nagercoil - 629 004.

Bank Details:

| | | |
|----------------|---|---|
| Account Name | : | PASCAL CONSTRUCTION |
| Account Number | : | 3583730509 |
| IFC Code | : | CBIN0283659 |
| Bank Name | : | Central Bank of India, Rochnagar Branch |
| Pancard No | : | DJMPP0015A |

DEVARAJAN TRADERS

135-1, PUNNAI NAGAR
 TAMIL NADU - 629 004
 GSTIN No. 33ACIPA2653F125
 PAN : ACIPA2653F

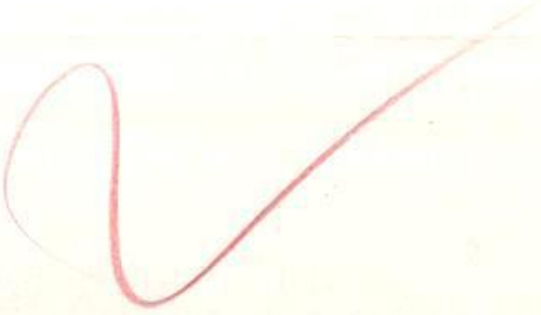
12)
Check Passed on 01/3/22

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 % | CGST Amt | SGST % | 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 Net **5040.00**
 Rupees Five Thousand(s) Fourty only

| | | | | | |
|----|------|------|---------|---------|------|
| 0% | 0.00 | 0.00 | 1178.58 | 3152.52 | 0.00 |
| 5% | 0.00 | 0.00 | 141.43 | 567.45 | 0.00 |

For DEVARAJAN TRADERS
 Authorised Signatory.

