

Public Financial Management System

The screenshot displays the Public Financial Management System (PFMS) web application. The browser address bar shows the URL `pfms.nic.in/Default.aspx`. The page header includes the PFMS logo and the text "Public Financial Management System-PFMS (formerly CPMS) D/o Controller General of Accounts, Ministry of Finance". A user welcome message is visible: "Welcome: Jayanthi S.K. User Type: AGENCYADM Agency: VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) Financial Year: 2021-2022". On the right side of the header, there are links for "[VCW] Logout", "Change Password", and "Login History".

The main content area features a vertical navigation menu on the left with the following items: Adhoc Reports, BharatKosh Reports, Home, E-Payment, Health Module, Agency, Reports, My Details, Masters, My Schemes, Agencies, EAT MIS Process, My Funds, Transfers, Advances, Scheme Allocation, Expenditures, and Bank. The main content area is currently displaying the name "Jayanthi S.K." in a blue bar.

The Windows taskbar at the bottom shows the system clock as 11:10 AM on 4/21/2021. The taskbar also includes icons for the Start menu, Google Chrome, and other applications.

STOCK REGISTER

1/15

DBT - STAR
2015-16

5

RECEIPT

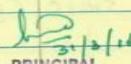
DATE	PARTICULARS [EQUIPMENT]	VR. NO/ BILL. NO	QUANTITY	AMOUNT (RS)
30/01/2016	1. 3D Solids Set 10 cm, Trans. 17PCS (GM 405)	TOR/0223 2015-16	2850 x 2 set	5700 00
	2. Hollow Sphere (GM 407)	"	400 x 2 pec	800 00
	3. Hollow cylinder (GM 408)	"	400 x 2 pec	800 00
	4. cube And Sphere (GM 411)	"	500 x 2 Set	1000 00
	5. Formation of Tetrahedron (GM 412)	"	560 x 2 pec	1120 00
	6. Exterior Angle of Regular Polygon (GM 430)	"	375 x 2 pec	750 00
	7. Construction of parabola (GM 431)	"	110 x 2 pec	220 00
	8. Ratio Area of Similar Triangles (GM 436)	"	110 x 2 pec	220 00
	9. Base Ten Block set of 131 (BT 500)	"	600 x 2 set	1200 00
	10. Wings of Rings set of 6 (ET 907)	"	690 x 2 set	1380 00
	11. vector AS Linear combination of vector	"	850 x 2 pcs	1700 00
	12. Algebra kit foam set of 10 (ID 6003)	"	210 x 2 set	420 00
	13. Algebra Tiles (ID 6006)	"	210 x 2 set	420 00
	14. Conic Section with Standard Equ. (HS 01)	"	5600 x 2 set	11,200 00
	15. Probability kit (wooden)	"	4500 x 2 pcs	9000 00
	16. Pascals Triangle kit (HS 05)	"	2400 x 2 kit	4800 00
	17. Relation & Function (HS 06)	"	1800 x 2 kit	3600 00
	18. Time And work kit (TM 3004)	"	500 x 2 set	1000 00
	19. Polyart charts set of 5 (EC 03)	"	900 x 2 set	1800 00
			Total	47190 00
	Less: Discount	@ 25.00 %		11797 50
			Total	35392 50
	Add: central sales tax	@ 12.50 %		4424 06

Date	Particulars (Equipment)	Vr.No./ Bill No.	Qty	Amount (in Rs.)
28.03.2016 (Bill presented on 30.03.2016)	Head phone (Logitech III)	COM 318	40	20,000 -
	HP Laser Printer (1005 mf)	Com 318	1	12,800 -
		VAT 5%		1,640 -
				34,440 -
<p>Verified and found correct <i>(Mrs. M. SIVAMANI)</i> <i>13/13/16.</i></p> <p style="text-align: right;"><i>13/13/16</i> PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 12.</p>				
18.05.16 29.03.2016	Lenovo server	COM319	1	1,10,000 -
	DDR 8 GIB (RAM)	COM319	1	14,800 -
	External HDD 4TB	COM319	3	36,225 -
		VAT 5%		8,051 -
		Total		1,69,076 ✓
25.05.16 02.05.2016	Digi-MAT Digital Library Software. Edition: MDOC Edition (for single Institutions)	Invoice No. 1 001		2,40,000 -
		VAT 5%		12,000 -
				2,52,000 ✓
26.05.16 30.04.2016	HDD Tray	Invoice No. 262	1	1523.81
		VAT 5%		76.19
				1600.00 ✓
	Rs 4,99,933			
	Balance Rs 67			

2015 - 2016

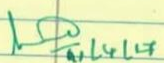
85

Date	Particulars	Bill. No.	Qty	Amount	Remarks
01.02.2016	Dell Computers Core i3 / 4GB / 500GB LED 18.5 (dept 3 new system)	COM255	3	91,500-	
				VAT 5%	4,575-
					96,075-
01.02.2016	Green chalk Board (dark white board)	335	1	8,800-	
28.03.2016	Glass Bureau (6 1/2 feet)	44	4	38,000 - (8,9500 x 4)	
				1,900 - (VAT 5%)	
					39,900
<p>Verified and found correct Jany 31/3/16 (Mrs. M. Sivamani)</p>					
2016-17					
25.05.2016	Lenovo System x 3300 M4 Server Simple Swap (SSD) SATA kit 4x 3.5" FRU# 00D2590 (Monitor)	Invoice No. 002	1	7520.00	
				VAT 5%	376.00
					7896.00 ✓
25.05.2016	HDD Tray	Invoice No. 262	1	1523.81	
				VAT 5%	76.19
					1600.00


 PRINCIPAL
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 12.

D	Date	Particulars	Bill No.	Qty	Amount	Remarks
03	16.06.2016	Generic 69Y5342 3.5"	D-N-5/16-	02	(1760x2) 3520-	
		SAS SATA Hard Drive	17/020		VAT 5% 176-	
		Caddy for IBM X3300			3696-	
		M4 X 3250 M5				
	14.09.2016	HP LASER PRINTER (Math Lab)	Com 217	01	8571.42	
					VAT 5% 428.57	
					9000.00	
	16.09.2016	Power Cable	2	3 No.	300-	100 x
				5 No.	400-	80 x
					VAT 5% 35-	
					735-	
	30.09.2016	SMPS (CPU Box)	24	1	572-	
					VAT 5% 28.60	
					600.00	
08	10.12.2016	Internet Connection to Mathlab		5% 8		BSR 4
	31.10.2016	4x3 Magnetic stripe wrt	157/2016	14.5%	16,153.00	General
	14.12.2016	Toner Refilling	106 107	1	500-	
					VAT 5% 25-	
	14.12.2016	Antivirus	109 109	4 No.	1400-	
					VAT 5% 70-	
					48,075	

Verified and
found correct
scruff 11/14/17


PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)

UGIC - BSR Furniture

94

2016-17

Date	Particulars	Bill No.	Qty	Amount	Rate
0		2016-17			
03.06.2016	Wood material & Hardware (Dept. cup boards)	35, 36, 37, 38		46,651-	✓
09.06.2016	Painting material	488, 615		3,517-	✓
29.09.2016	Wooden furniture (Refer Bill - ELWIN DECOR)	104		98,355-	✓
29/09/2016	White Ceramic Boards-3	EA989	3	21600-	
	Notice " - 1		1	(-) 2040-	Discou
	Stand - 1		1		
	Eraser - 1		1	19,560-	✓
31.10.2016	4x3 Magnetic white writing Board	0037	1	3600-	
	4 Leg Stand with castor	0037	1	5949-	
		VAT 14.5%		297.45	✓
				<u>9846.45</u>	

Verified and
found correct
sum off 114117

(Mrs. M. Swamy)
LIBRARIAN

17792205
PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

2014-15

103

Date	Particulars	Bill No.	Qty	Amount	Remarks
10.03.2015	KNT019 Computer Table - M13 (DAMRO) 98428 99311	8605	01	7135.37 (+ VAT 14.57) <u>1034.63</u> 8170.00	
Verified and found correct L.S. 12/4/15 (M. SIVAMANI) PRINCIPAL, VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS), ERODE - 12.					
Item No. 7		2015-16			
07.09.2015	Steel Bureau (6½')	22	01	10,000 5% VAT 500- <u>10,500-</u>	
2016-17					
07.02.2017	1) Printer Rippon 2) VGA Splitter	196	8 1	640.00 440.00 <u>1,080.00</u> 5% VAT 54.00 <u>1,134.00</u>	
15.03.2017	1) Printer Rippon 2) Wap Ribbon Cartridge (5235 1qdsi)	254	6 2	480.00 570.00 <u>1,050.00</u> 5% VAT 52.50 <u>1,103.00</u>	
Verified and found correct L.S. 11/4/17 PRINCIPAL					

106						107					
Date	Particulars	Bill.No	Qty	Amount	Remarks	Date	Particulars	Bill.No	Qty	Amount	Remarks
	2x8 - 300		48	6914.00		18.08.2019	Math Lab Activities Centre	104	598.30	47,864.00	
	4. Door Closet Service			3500.00		25.09.2019	Copboard Work				
	CGST		9%	8643.42							
	SGST		9%	8643.42							
	Total			1,13,324.84		14.11.2019	Math Lab Activities Centre	512	11	3819.00	
	Total amount = 1,13,324.84					26.11.19	Copboard Glass				
20.7.2019	1. 18mm Fineply (8x4)	310	34	84830.00							
26.7.2019	2. Mica 8x4		34	23766.00							
	3. S.R Phaste		25 lit	6398.00							
	4. 1 1/4 Nail		5 kg	340.00							
	5. 1x17 Nail		1 kg	110.00							
	6. 1x1/4 Chinna Respan		800 feet	2704.00							
	7. 1x1/2 Chinna Respan		1100	6050.00							
	8. 3 no masnik		90	2135.00							
				126335.00							
				9% CGST	11370.00						
				9% SGST	11370.00						
	Total			149073.00							
20.7.2019	9. 4" SS Cut hinges	311	170	8643.00							
	10. 6" SS handle		14	1162.00							
	11. 4" SS handle		60	4320.00							
	12. Rajan m/p Lock		35	8570.00							
	13. 4" Pc T. Bolt		70	1470.00							
	14. 10x10 Screw		3 Box	1017.00							
	15. 3/4" Bluee Sta Screw		1000	338.00							
				20500.00							
				CGST 9%	1847.00						
				SGST 9%	1847.00						
	Total			24214.00							
	Grand Total			1,73,287.00							

Joseph
19/11/2020
Head
Department of Mathematics
Vellalar College for Women (Autonomous)
ERODE-638 012.
Tamilnadu, India.

Principal
19.11.2020
PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE-12.

DST - FIST

Dept. of Mathematics.

122

2016-17

Jan 2016 - Dec 2016.

Date	Software/ITEM	Bill No.	Quantity	Amount (in Rs.)
13.05.16	SPSS	ITS/166/15-16	10 Systems	Rs. 2,64,856.00 ✓
14.06.2016	Mathematica	JUN/16-17/14	22	Rs. 4,59,647.25 ✓
11.06.2016	i) Express Route	005/16-17	1 No.	45,000 -
	ii) Maths Lab model		1 No.	90,000 -
	(Quiz for 4 member team with automatic question regeneration including software & hardware with 32" Colour TV and computer with latest version)			
	iii) Maths lab model		1 No.	75,000 -
	(concentric circles, Midpt theorem, annulus, semicircle properties, Δ^k properties)			
	iv) Cone Runs uphill		1 No.	40,000 -
	v) value of π		1 No.	35,000 -
	vi) Whispering Discs		1 No.	55,000 -
	Transport & other charges			40,000 -
				<u>3,80,000 -</u>

Verified and
found correct
jeanff 11/4/17

(Mrs. M. Sivaraman)
LIBRARIAN

10
11/4/17
PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE-12. ✓

VELLALAR COLLEGE
STOCK

Date of Entry	Company Name	Invoice No. & Date	Quantity	Amount Rs.	P.	Total
2011-2012	<p>We have checked the stock and the stock Register and also the invoices pertaining to the Department of Zoology for the academic year 2011-2012 and found them correct except for the breakage noted in the breakage register.</p>					
2012-2013	<p>We have checked the stock and the stock Register and also the invoices pertaining to the Department of Zoology for the academic year 2012-13 and found them correct except for the breakage noted in the breakage register.</p>					
2013-2014	<p>We have checked the stock and the stock registers and also the invoices pertaining to the Department of Zoology for the academic year 2013-2014 and found them correct except for the breakage noted in the breakage register.</p>					

2008 (Vellalar College)
 2009 (Vellalar College)
 2010 (Vellalar College)
 2011 (Vellalar College)
 2012 (Vellalar College)
 2013 (Vellalar College)
 2014 (Vellalar College)

10/4/12
 Accumula 03/4/12

10/4/13

Accumula 15/4/13

15/4/14

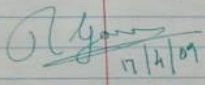
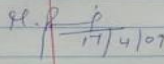
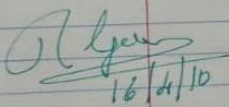

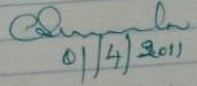
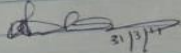
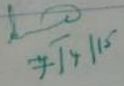
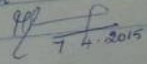
12/4/2014

12/4/14

FOR WOMEN, ERODE-9.

200

REGISTER

Quantity issued (or) Damaged	Balance on hand	Signature	Remarks
2008-2009	We have checked the stock register, the stock and the invoices pertaining to the Department of Zoology (Animal science & Animal Biotechnology) for the academic year 2008-2009 and found them correct except for the breakages noted in the breakage register.	 17/4/09	 17/4/09
2009-2010	We have checked the stock & the stock register & also the invoices pertaining to the Department of Zoology (Animal science & Animal Biotechnology) for the academic year 2009-2010 & found them correct except for the breakages noted in the breakage register.	 16/11/10	 15/11/10
2010-2011	We have checked the stock & the stock register & also the invoices pertaining to the Department of Zoology for the academic year 2010-2011 & found them correct except for the breakages noted in the breakage register.	 01/4/2011	 31/3/11
2014-15	We have checked the stock and the stock register and also the invoices pertaining to the Department of Zoology for the academic year 2014-15 and found them correct except for the breakage noted in the breakage register.	 7/4/15	 7/4/2015

VELLALAR COLLEGE
STOCK

Date of Entry	Company Name	Invoice No. & Date	Quantity	Amount Rs. P.	Total
13.4.2016					
13.4.2016	We have checked the stock and the stock Register and also the invoices pertaining to the Department of Zoology for the academic year 2015-16 and found them correct except for the breakage noted in the breakage register.				
27.4.2017	We have verified the stock and the stock Register and also the invoices pertaining to the Department of Zoology for the academic year 2016-17 and found them correct except for the breakage noted in the breakage register.				
11.4.2018	We have verified the stock and the stock Register and also the invoices pertaining to the department of Zoology for the academic year 2017-18 and found them correct except for the breakage noted in the breakage register.				
8.4.2019	We have verified the stock and stock Registers and also the invoices pertaining to the department of Zoology for the academic year 2018-2019 and found them to be correct and up to date except for the breakage noted in the breakage Register.				

2015-16
2016-17
2017-18
2018-19

Verified
JDC
SUPPLY
21/5/19

13/4/16

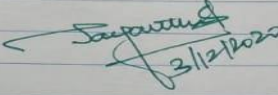
[Signature]

27/4/17

[Signature]

11/4/18

9-4-2019

R WOMEN, ERODE-9.		199	
REGISTER			
Quantity issued (or) Damaged	Balance on-hand	Signature	Remarks
03.12.2020	We have verified the stock and stock registers and also the invoices pertaining to the Department of Zoology for the academic year 2019-20 and found them to be correct and update except for the breakage noted in the breakage register.	 S. Rajkumar 3/12/2020	ok &
21.04.2021	We have verified the stock and stock registers and also the invoices pertaining to the Dept. of Zoology for the academic year 2020-2021 and found them to be correct and update except for the breakage noted in the breakage register.		S. Rajkumar

Site of entry	Company Name	Invoice No & Date	Quantity	Amount Rs	P	Total	Date of Issue
		2016-2017.					
		We have checked the stock, Stock Register and invoice pertaining to the Department of Botany for the year 2016-2017 and found them correct except for the breakage noted in the Breakage Register.					
							M. Muthurajai 23.8.2017. 11/3/17
		2017-2018					
		We have checked the stock, stock Register and invoice pertaining to the department of Botany for the year 2017-2018 and found them correct except for the breakage noted in the Breakage Register.					
							M. Muthurajai 11.04.2018. 11/4/18
		2018-2019					
		We have checked the stock, Stock Register and Invoice pertaining to the Department of Botany for the year 2018-2019 and found them correct except for the breakage noted in the Breakage Register.					
							Dondla 11/11/2019 11/11/19
		2019-2020					
		We have checked the stock, stock Register and Invoice pertaining to the Department of Botany for the year 2019-2020 and found them correct except for the breakage noted in the Breakage Register.					
							Dondla 17/3/2020 17/3/2020

VELLALAR COLLEGE
STOCK

Date of Entry	Company Name	Invoice No. & Date	Quantity	Amount Rs. P.	Total	Date of Issue
		2016-2017				
We have checked the stock, Stock Register and Invoice pertaining to the Department of Botany for the year 2016-2017 and found them correct except for the breakage noted in the breakage register.						
					U. Muthukumar	23/3/2017
		2017-2018				
We have checked the stock, Stock Register and Invoice pertaining to the Department of Botany for the year 2017-2018 and found them correct except for the breakage noted in the breakage register.						
					U. Muthukumar	11/04/2018
		2018-2019				
We have checked the stock, Stock Register and Invoice pertaining to the Department of Botany for the year 2018-2019 and found them correct except for the breakage noted in the Breakage Register.						
					U. Muthukumar	11/4/2019
		2019-2020				
We have checked the stock, Stock Register and Invoice pertaining to the Department of Botany for the year 2019-2020 and found them correct except for the breakage noted in the Breakage Register.						
					U. Muthukumar	17/1/2020

Verified
10/04/17
Supply
for
Botany

U. Muthukumar
11/4/18

U. Muthukumar
11/4/2019

U. Muthukumar
17/1/2020

U. Muthukumar
17/1/2020

Annual Maintenance Contract

1/5

INVOICE

SAKTHI AGENCIES
235 METTUR ROAD, MOHAN COMPLEX
ERODE 638009

To:	Vellalar college for Women Thindal Erode - 12	Invoice No. :	15
		Date :	30.01.2020

S. No.	Particulars	No. of Systems	Amount per System	Amount
1	AMC Service System old 3 Yr	100	700	70,000.00
2	AMC Service System old 4 Yr	75	750	56,250.00
3	AMC Service System old 5 Yr	150	875	131,250.00
4	AMC Service System old 5 Yr Old	250	950	237,500.00
From 1st January 2020 to 30st June 2020				
<i>Two instalment</i>				
Total				495,000.00

Amount in words : Four Lakh Ninety Five Thousand Only

AN: ASKPM7554M - P.Mohanasudha

Remarks :

Sub

For SAKTHI AGENCIES

[Signature]
Authorised Signatory

INVOICE

SAKTHI AGENCIES
 235 METTUR ROAD, MOHAN COMPLEX
 ERODE 638009

Vellalar college for Women Chindal Erode - 12	Invoice No. :	08
	Date :	01.11.2019

Particulars	No.of Systems	Amount per System	Amount
AMC Service System old 3 Yr	100	700	70,000.00
AMC Service System old 4 Yr	75	750	56,250.00
AMC Service System old 5 Yr	150	875	131,250.00
AMC Service System old 5 Yr Old	250	950	237,500.00
From 1st July 2019 to 31st December 2019			
Total			495,000.00

Amount in words : Four Lakh Ninety Five Thousand Only

SKPM7554M - P.Mohanasudha

For SAKTHI AGENCIES

Remarks :

[Signature]
 Authorised Signatory

[Handwritten Signature]

		Crossfields Water Purifiers P Ltd 76, 7 th Cross, Bharathi Park Road, Saibabacolony, Coimbatore - 641 011. Tamilnadu Phone No. 0422-2449780, 2444470 Customer Care : 1800-103-1145 State Code : 33 GSTIN : 33AACCC7367F1ZR HSN Code : 84212190 Service Code : 99871									
Invoice-Cum-Receipt		ICR No. G/19-20/ 001924 Date 22/8/2019 Model VTX10, V2 Branch Erode Date : U.No. : Service Person (A. Ramachandran)		Customer Ref No. :							
Details of Receiver / Billed to M/s Veludan college for women - Thindal Erode GSTIN : Nil State Tamil Nadu State Code : 33		Reverse Charge : YES / NO									
S. No.	Particulars	Qty.	Rate	Amount	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	ANC for one year										
	VTABS	10	3150	31500/-	33850/-	9%	3046/-	9%	3046/-		
	V2	1	2350	2350/-							
	2/8/2019										
	90										
	1/8/2020										
CGST (Rupees) Three Thousand and forty six only SGST (Rupees) Three Thousand and forty six only IGST (Rupees) Six Thousand and ninety three only TOTAL TAX (Rupees) Six Thousand and ninety three only Total Invoice Amount (Rupees) THIRTY NINE THOUSAND NINE HUNDRED AND FORTY THREE						Total Amount Before Tax : 33850/- Add : CGST : 3046/- Add : SGST : 3046/- Add : IGST : 6093/- TAX Amount : 6093/- Total Amount After Tax : 39943/-					
RECEIPT Received with thanks the sum of Rs. 39943/- (Rs. THIRTY NINE THOUSAND NINE HUNDRED AND FORTY THREE ONLY) being full & final Payment for the goods / Services rendered Date 29-8-19 drawn on Bank of Baroda				For Crossfields Water Purifiers P Ltd 							
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT						Customer Copy					

KRISH ELEVATORS™

Nellaloot Educational Trust
Thindal, Erode

1) 16/6/2016 to 15/12/2017 (6 month AMC Amount)

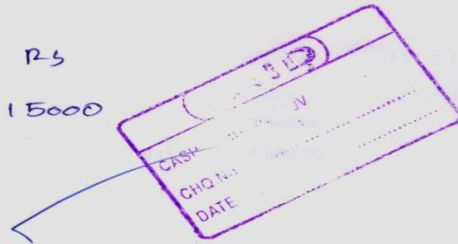
Cheque no: RS
003662 = ₹1,500 -

2) 16/12/2017 to 15/12/2018 (1 year AMC)

Cheque No's RS
004129 15000

Receive - 22500 =

7500
15000
<u>22500</u>



Received by
For KRISH ELEVATORS

Authorized Signatory

1358386092

(S. Vijaya Kumari)

95433 53300 | 95433 53366 ☎ 0422 6050009 📧 info@krishelevators.co.in 🌐 www.krishelevators.co.in

Registered Office : #63, Mesthri Palaniappan Street, Rathinapuri, Coimbatore - 641 027.
Coimbatore Office : #5A, Manal Thottam, S.M.Palayam, G.N. Mills (Po), Coimbatore - 641 029.
Erode Office : #12/2, L.S. Building, 2nd Floor, Annamalai Gounder Layout, Mettur Road, Erode - 638 001.



KRISH ELEVATORS
 63,MESTHRI PALANIAPPAN STREET RATHINAPURI
 COIMBATORE - 641027
 TEL:9600885998
 GSTIN: 33AAOFK0603K1ZH

ORIGINAL

Tax Invoice

Invoice No:0028	Transport Mode:
Invoice date:09.01.2019	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State:TAMILNADU Code 33	Place of Supply

Bill to Party		Ship to Party	
Name:VELLALAR EDUCATIONAL TRUST		Name:	
Address: THINDAL ,ERODE.		Address:	
GSTIN:		GSTIN:	
State:TAMILNADU Code 33	State:	Code	


S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	AMC FOR LIFT JOHNSON MAKE			1		15000		15000	9	1350	9	1350	17700
	Renewal date 16/12/2018 to 15/12/19 - 1 yr												
Total													17700

Total Invoice amount in words	Total Amount before Tax	15000
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY	Add: CGST	1350
	Add: SGST	1350
	Total Tax Amount	2700
	Total Amount after Tax:	17700
	GST on Reverse Charge	0

Bank Details

Bank A/C:KARUR VYSYA BANK
 1674135000002807
 Bank IFSC: KVBL0001674


Terms & conditions

Approved

 Secretary
 VET

Common Seal

Certified that the particulars given above are true and correct

FOR KRISH ELEVATORS


 Authorised signatory



LinuXpert Systems

New No.1, Vembullamman Koil Street, Pazhavanthangal, Chennai - 600 114
 +91 98841 65649 / 98847 36552 ✉ : info@linuxpert.in Web: www.linuxpert.in

TIN No. 33540984587
 CST No. 840107
 Date: 01.07.05
 Area Code: 050

INVOICE

To		Invoice No. 001	Date: 02/05/2016	
The Principal, Vellalar College for Women (Autonomous), Thindal, Erode - 638 012.		DC No : ---		
		Mode of Delivery: Direct		
		P.O. Ref.: P.O. Order Dated: 21/04/2016		
		Our Quotation Ref. LXS/QTN-064A/2015, Dated: 06/02/2016		
No.	Description of Item	Quantity	Unit Rate	Amount
			Rs.	Rs.
1	Digi-MAT Digital Library Software Edition: MOOC Edition (for Single Institution) Course Informations: As per the Purchase Order	1 No.	2,40,000.00	2,40,000.00
Goods received in good condition and Entered in Stock Register, Page No....06.....			Total	2,40,000.00
			Add VAT @ 5%	12,000.00
			Net Total	2,52,000.00



Rupees in Words: Two Lakh Fifty Two Thousands only.

Subject to Chennai Jurisdiction
E & O.E.

Buyer's Details: Customer

Entered in the Stock Register Page no. 02

For LinuXpert Systems
 Head
 Department of Mathematics
 Vellalar College for Women (Autonomous)
 ERODE - 638 012.
 Tamilnadu, India.

Authorised Signatory
 S. Balu
 02/05/16



Invoice

Original - Buyer's Copy


G.T. ENTERPRISES - Bangalore - 2016-17 G.T. House, # 48, 1st B Cross Bhavani Layout, BSK III Stage, Bangalore - 560 085 PAN NO. ADTPG 1039K E-Mail :sales@gte-india.com	Invoice No.	e-Sugam No.	Dated
	JUN/16-17/14		14-Jun-2016
The Principal, Vellalar College for Women, Thindal, Erode - 638012, Tamilnadu. Attn: Dr.R.Parvathi.	Delivery Note	Supplier's Ref.	Mode/Terms of Payment
		JUN/16-17/14	100% Against Delivery
Buyer (if other than consignee) The Principal, Vellalar College for Women, Thindal, Erode - 638012, Tamilnadu. Attn: Dr.R.Parvathi.	Buyer's Order No.	Despatch Document No.	Other Reference(s)
		Letter	3155
	Despatched through	Destination	
	DTDC Courier	Tamilnadu	
	Terms of Delivery		

No.	Description of Goods	Quantity	Rate	per	Amount
(Service : Information Technology Software Service)					
1	Wolfram Mathematica Network Server <small>License, Standard Edition, Educational Pricing, ESD Version, V10.4 (43850 - 26200) (Discount) = 17650</small>	1 No.	17,650.00	No.	17,650.00
2	Wolfram Mathematica, 10 Network Process Increments <small>Standard Edition, Educational Pricing, ESD Version, V10.4. (983250-819450) (Discount) = 363800</small>	10 No.	36,380.00	No.	3,63,800.00
	Entered in the Stock Register Page no. 20				
	CST 5.5 % TAX		5.50 %		20,979.75
	Service Tax (On Assessable Amount 3,81,450.00)		14 %		53,403.00
	Swachh Bharth Cess		0.50 %		1,907.25
	Krishi Kalyan Cess		0.50 %		1,907.25
	<i>installed successfully in the SERVER and entered in Stock Register p.No 122</i>				
	Total	11 No.			₹ 4,59,647.25

Amount Chargeable (in words) **INR Four Lakh Fifty Nine Thousand Six Hundred Forty Seven and Twenty Five paise Only** E & O E

Company's VAT TIN : 29040096796
 Company's CST No : 90654390
 Company's Service Tax No : (MRS)ADTPG1039KST001
 Company's PAN : ADTPG 1039K

Head
Department of Mathematics
Vellalar College for Women (Autonomous)
ERODE - 638 012.
Tamilnadu, India.

Passed For Payment

Principal - VCW

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT & IN CASE OF DELAY IN PAYMENT INTEREST WILL BE CHARGED @ 2 % PER MONTH FROM THE DUE DATE. THE PRODUCT ONCE SOLD IS NON RETURNABLE AND NON EXCHANGABLE. PYMT. DD/CHQ TO BE IN FAVOUR OF "G.T. ENTERPRISES" PAYABLE AT PAR AT BANGALORE REGISTERED UNDER MSMED ACT - NO. 290202200061. ANY DISPUTE ARISES IS SUBJECT TO BANGALORE JURISDICTION ONLY

for G.T. ENTERPRISES - Bangalore - 2016-17

 Authorised Signatory

This is a Computer Generated Invoice

No Deduction of Tax at Source
 Declaration is Enclosed vide IT Notification No. 21/2012



TAX INVOICE

Original - Buyers Copy



SPSS SOUTH ASIA PVT. LTD.,
 # 2353/1-4, "Dolphin", 4th Floor
 Hennur Main Road
 Karacharakanahalli
 Bangalore-560043
 CIN U72200KA1999PTC025869
 E-Mail : spssfinance@vsnl.net

Consignee
The Principal
 Vellalar College for Women
 Thindal
 ERODE - 638 012
 Tel: 0424 - 224 4101
 Fax: 0424 - 2244 102

Buyer (if other than consignee)
The Principal
 Vellalar College for Women
 Thindal
 ERODE - 638 012
 Tel: 0424 - 224 4101
 Fax: 0424 - 2244 102

Invoice No. **ITS/166/15-16**
 Supplier's Ref.
 Dated **17-Mar-2016**
 Other Reference(s)

Buyer's Order No. **NIL**
 Dated **9-Mar-2016**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 23.0 Ten Users	1 nos	1,12,061.00	nos	1,12,061.00
2	IBM SPSS REGRESSION Ten Users	1 nos	61,571.00	nos	61,571.00
3	IBM SPSS EXACT TESTS Ten Users	1 nos	47,081.00	nos	47,081.00
					2,20,713.00
				Output Service Tax Payable - 14% - ITS	30,900.00
				Output SBC Payable - 0.5% - ITS	1,104.00
				Output - CST - 5.50%	12,139.00
		Total	3 nos		₹ 2,64,856.00

Output Service Tax Payable - 14% - ITS
 Output SBC Payable - 0.5% - ITS
 Output - CST - 5.50%

Goods received in good condition
 and Entered in Stock Register,
 Page No. 122

Passed For Payment
 Principal - VCW

Amount Chargeable (in words) **Rupees Two Lakh Sixty Four Thousand Eight Hundred Fifty Six Only**
 CST % Assessable Value CST Amount
 5.50 % 2,20,713.00 12,139.00

Service Tax Payable (in words) **Rupees Twelve Thousand One Hundred Thirty Nine Only (₹ 12,139.00)**
 Rupees Thirty Two Thousand Four Only

Department of Mathematics
 Vellalar College for Women (Autonomous)
 ERODE - 638 012.
 Tamilnadu, India.

Remarks:
 Please download the software from our website www.
 download.spss.co.in. Manuals are integrated in electronic help
 system within SPSS software.
 Company's VAT TIN : 29260346159
 Company's CST No. : 01567375
 Company's Service Tax No. : AADCS8134MST001
 Company's PAN : AADCS8134M

for SPSS SOUTH ASIA PVT. LTD.
 Authorised Signatory

19/3/16

Entered in the Stock Register Page no. 20



HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 6498/2020					
				DATE: 29/10/2020					
The Principal Vellalar College for Women. Erode -12				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK		
CLIENT LOCATION: Erode									
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	GST		NET PRICE	CATEGORY
		FROM	TO			CGST	SGST		
1	Digi Frog Software Set -1	OCT-20	SEP-23	9790	18%	881	881	28968	INSTITUTION
2	Digi Frog Software Set -2	OCT-20	SEP-23	9790	18%	881	881		
3	Experimental Physiology Series (Ex-Physio Series) Software	OCT-20	SEP-21	4970	18%	447	447		
AMOUNT IN WORDS: Twenty Eight Thousand Nine Hundred Sixty Eight Rupees Only									

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
NEFT/RTGS	27100	-	-	-	NEFT/RTGS	1868	-	-	-
PAYMENT RECEIVED : Twenty Seven Thousand one Hundred Rupees Only					BALANCE TO COLLECT: Eighteen Hundred Sixty Eight Rupees Only				

FOR HEALTH EDUCATION BUREAU

Received the above items in good condition
 entered in the stock Register.
 AUTHORIZED SIGNATORY *Dndte*
 DATE: 29/10/2020
 Head of the Dept of Zoology

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
 Name of the Bank: UCO Bank
 Account Number: 20960210003121
 IFSC code: UCBA0002096
 MICR Code: 302028023
 Bank Branch Name & Code: Mansarovar, Jaipur Branch
 Code: 002096
 District & State: Jaipur, Rajasthan

E-WASTE

M.Chinnasami
Chairman

S.Ganesan
Secretary

No.133, Gandhiji Road, Opp Railway Junction,
SKM Shree Building, Erode - 638 001.
Tamilnadu, India. Ph : 0424 - 2256755
www.olirumerodu.com, email : info@olirumerodu.com



To,

Date: 1st February, 2020

M/S. Vellalar Group of Institutions,
Maruthi Nagar, Thindal,
Erode, Tamil Nadu – 638012.

Sub: Acknowledgement for receipt of 655 KG “Electronic waste”- Reg.

Sir / Madam,

Olirum Erodu Foundation along with Young Indians (Yi) a chapter of Confederation of Indian Industries (CII), Erode was organizing **Electronic-Waste Collection Camp** in the interest of public awareness and health safety. The Camp was inaugurated by Dr.S.Prabhakar, I.A.S., District Collector, Erode on 25th June, 2015. The main objective of this camp is to create awareness on the harm of electronic waste that were found in and around our Office, Home, Schools and institutions.

We sincerely appreciate and acknowledge your organization for sending the E-Wastes to our camp so as to keep our environment clean and green. **We have received 655 KG of E-Waste from your Institution on 14.01.2020.** All the E-wastes collected will be handed over to a Government Authorized agency for safe disposal and in an eco-friendly manner with responsibility. We look forward to work with your organization in addressing the social welfare activities.

Thanking you,

For Olirum Erodu Foundation

M.Chinnasami

Chairman



ENERGY AUDIT



TSP ENGINEERS & CONSULTANTS
ELECTRICAL CONTRACTOR, LT & HT (EA - 2582)
ENERGY AUDITOR (BEE CERTIFIED)
GSTIN : 33BDBPS2762N27

25.06.2020

The Principal,
Vellalar College for Women,
Thindal,
Erode - 638012

This is to say that the energy audit was carried out by me and our team.
And the recommendations are given based on the study at that moment. I am a
certified Energy auditor by Bureau of Energy Efficiency.

Thanks and regards,

Yours sincerely,

A handwritten signature in black ink, appearing to be 'T. Sundarapandiyam', written over a light blue background.

T SUNDARAPANDIYAN
CERTIFIED ENERGY AUDITOR

T.SUNDARA PANDIYAN, B.Tech (Electrical)
Certified Energy Auditor
No.2, 3rd Cross, 5th Main Road,
Rashtreeya Nagar, Trichy - 620 017
Cell: 94421 20350

ENVIRONMENT AUDIT



Nature Science Foundation
(An ISO 9001:2015 Certified Organization)
Coimbatore - 641 041, Tamil Nadu, India.
www.nsfonline.org.in



Certificate for Environment Audit

NSF/ECO AUDIT/VCW/2019/02

This is to certify that
**Vellalar College for Women (Autonomous),
Thindal, Erode-638 012, Tamil Nadu**
has successfully undergone an
Environment Audit on 19th November, 2019
to assess the Ecofriendly initiatives and
**Environmental activities carried out in the
Campus to maintain a sustainable environment
to the stakeholders was found satisfactory.**

This Certificate is valid till 20th November, 2022.

Ref. No: ISO/NSF/SER/R/07


Chairman
Nature Science Foundation




Secretary
Nature Science Foundation

FSSAI CERTIFICATE

02/1/2020
FSSAI - FSSAI

View License

சென்னை அரசு
கல்வி இயக்குநர் துறை (சென்னை)
Government of Tamil Nadu
Tamil Nadu Food Safety and Drug Administration Department
(Food Safety Wing)

சென்னை - 600009 / FORM 10 - LICENSE
(சென்னை அரசு கல்வி இயக்குநர் துறை)
(Tamil Nadu Government Education Department)

சென்னை / License No. **51242442000000000000**

<p>1. Name & Registered Office address of Licensee சென்னை அரசு கல்வி இயக்குநர் துறை</p> <p>2. Address of Authorized Premises சென்னை அரசு கல்வி இயக்குநர் துறை</p> <p>3. Kind of Business / வணிகத்தின் வகை Food Services - Other</p> <p>4. For Dairy business details of location with address and capacity of Milk Chilling Centers (MCC)/Milk Milk Cooling Centers (MCC)/Milk Processing Units/Milk Processing Unit owned by the holder of license/Registration Certificate /சென்னை அரசு கல்வி இயக்குநர் துறை</p> <p>5. Category / வகை / சென்னை வகை : This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee. / சென்னை அரசு கல்வி இயக்குநர் துறை</p> <p>6. Validity Of Date - / சென்னை சென்னை சென்னை சென்னை : From 31/07/2020 To 30/09/2020</p>	<p>1. Name & Registered Office address of Licensee Vellalar College For Women Hostel Road, Sullur, Marudurai Road, Thondar, Erode, Erode, Tamil Nadu, 638112</p> <p>2. Address of Authorized Premises Marudurai Road, Thondar, Erode, Erode Corporation Ward 21, Erode, Tamil Nadu, 638112</p> <p>3. Kind of Business / வணிகத்தின் வகை Food Services - Other</p> <p>4. For Dairy business details of location with address and capacity of Milk Chilling Centers (MCC)/Milk Milk Cooling Centers (MCC)/Milk Processing Units/Milk Processing Unit owned by the holder of license/Registration Certificate /சென்னை அரசு கல்வி இயக்குநர் துறை</p> <p>5. Category / வகை / சென்னை வகை : State License</p> <p>6. Validity Of Date - / சென்னை சென்னை சென்னை சென்னை : From 31/07/2020 To 30/09/2020</p>
--	--

Issue / சென்னை : Erode
Date / சென்னை : 31-07-2020

Designated Officer
சென்னை சென்னை சென்னை

Disclaimer-

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USER ID: vellalarcollegehostel
PASSWORD: arts-college

VELLALAR EDUCATIONAL TRUST
ERODE - 12

<https://fssais.fssai.gov.in/public/51/view-license>

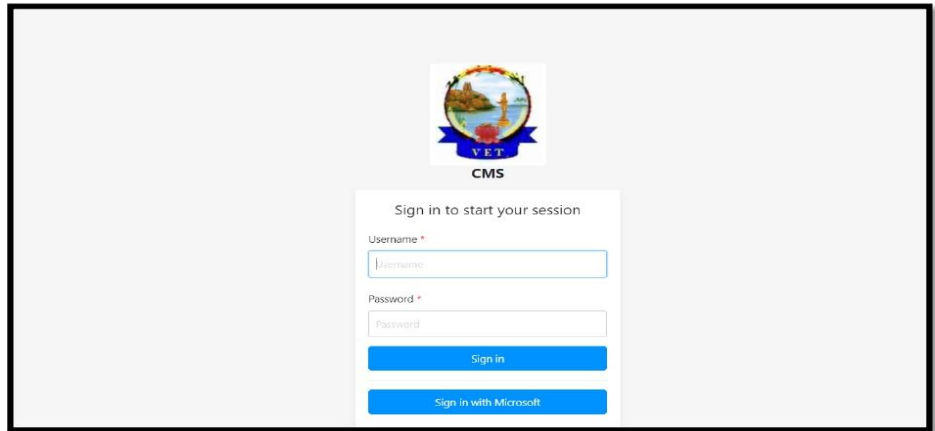
College Management System

1/11

College Management System

<http://121.200.54.215/CMSApp/dist/account/signin?returnurl=%2Fcmsapp%2F>

Login Window



Sign in to start your session

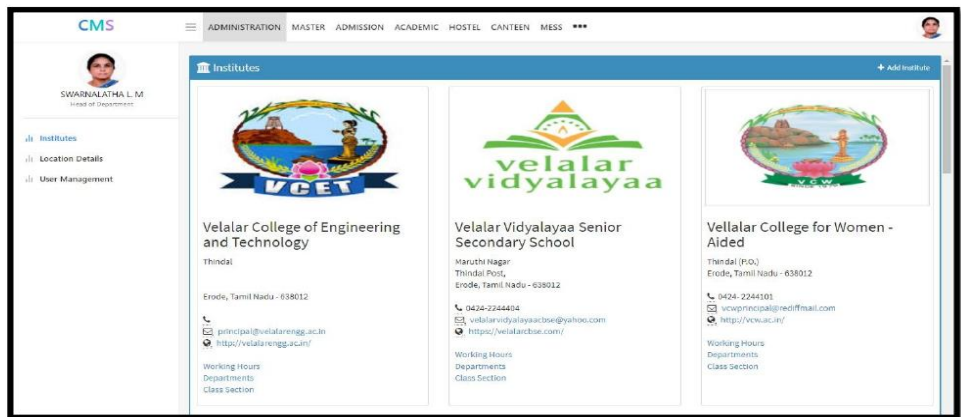
Username *

Password *

Sign In

Sign in with Microsoft

User Interface



CMS

ADMINISTRATION MASTER ADMISSION ACADEMIC HOSTEL CANTEN MESS

SWARNALATHA L.M
Principal

Institutes

- Institutes
- Location Details
- User Management

Velalar College of Engineering and Technology
Thindal
Erode, Tamil Nadu - 638012
principal@velalarengg.ac.in
http://velalarengg.ac.in/

Velalar Vidyalayaa Senior Secondary School
Maruthi Nagar
Thindal Post,
Erode, Tamil Nadu - 638012
0424-2244404
velalarvidyalayaa@yahoou.com
https://velalarcbse.com/

Vellalar College for Women - Aided
Thindal (P.O.)
Erode, Tamil Nadu - 638012
0424-2244101
vcwprincipal@rediffmail.com
http://vcw.ac.in/

Working Hours
Departments
Class Section

CMS

SWARNALATHA L. M
Head of Department

Birthday / Wedding Day Wishes Institution : VCWA Department : All

NAVEENA S P
20UL1037 18 BA ENG 2020-2023 - I

Attendance < Jan 2020 >

MON	TUE	WED	THU	FRI	SAT	SUN
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Leave / Permission Details
No records found

Developed by Aveon Infotech Pvt Ltd.



CMS

SWARNALATHA L. M
Head of Department

No records found

Circulars 0
No record found.

Birthday / Wedding Day Wishes Institution : VCWA Department : All

NAVEENA S P
20UL1037 18 BA ENG 2020-2023 - I

Attendance < Jan 2020 >

MON	TUE	WED	THU	FRI	SAT	SUN
30	31	1	2	3	4	5

Leave / Permission Details
No records found

Developed by Aveon Infotech Pvt Ltd.



The screenshot shows the CMS dashboard for user SWARNALATHA L. M. The interface includes a sidebar with navigation icons for Library, Mess, Payroll, Placement, Report, Sms, and Transport. The main content area displays 'No records found' for Circulars and Attendance. A 'Birthday / Wedding Day Wishes' section lists a record for NAVEENA S P. The 'Attendance' section shows a calendar for January 2020 with dates 1 through 5. The 'Leave / Permission Details' section also shows 'No records found'. The footer indicates the system is developed by Aveon Infotech Pvt Ltd.

This screenshot shows the same CMS dashboard with a modal menu open, listing various functions: Academic Pending List, Academic Regulations, Academic settings, Assignment, Attendance Summary, Class Time Table, Clubs, Continuous assessment, Course / Subject, Education Trip, Event, Grievance Redressal, Hall Booking, Holiday / Weekly Off, Home work, Lesson plan, Naac, Open Elective and CBCS, Outcome based education, and Pedagogical report. The background dashboard elements are dimmed.

4/11

The image displays two screenshots of a web-based CMS interface. The top screenshot shows a user profile for Swarnalatha L.M. with a central menu overlay listing various administrative functions such as Event, Grievance Redressal, Hall Booking, Holiday / Weekly Off, Home work, Lesson plan, Naac, Open Elective and CBCS, Outcome based education, Pedagogical report, Question Bank, Student attendance, Student no dues, Student Result Analysis, Study material, Subject Card, Task Management, and Tutor-Ward System. The bottom screenshot shows the 'NAAC FORM' page, featuring a sidebar menu with options like 'Naac Activity by Department', 'Naac Activity by Student', 'Naac Staff Extra Curricular Act...', and 'Naac Scholar Guide Recognition', along with an 'ASSIGNED REPORTS' section. Both screenshots include a Windows taskbar at the bottom with the date 15-Apr-21 and time 4:43 PM.

Browser tabs: Inbox (786) - swarnalatham@... | Inbox (384) - isac@vow.ac.in | ashe-2020-24012020.pdf | CMS

Browser address bar: 121.200.54.215/CMSAPP/dist/app/academic/naac-department-form

CMS | VELLALAR COLLEGE FOR WOMEN - SF

ACADEMIC / NAAC DEPARTMENT FORM

NAAC Form (Department Detail) Form Type: Conference-Workshop-Seminar

Conference-Seminar-Workshop

#	Department	Activity Type	Theme
1	Computer Application	Seminar	Curriculum Based
2	Commerce(CA)	Guest lecture	Curriculum Based
3	Commerce(CA)	Guest lecture	Curriculum Based
4	Commerce(CA)	Work Shop	Curriculum Based
5	8.Com E - Commerce	Work Shop	Skill Development

Showing 1 to 5 of 431 Entries

Developed by Avocon infotech Pvt Ltd.

Browser tabs: Inbox (786) - swarnalatham@... | Inbox (384) - isac@vow.ac.in | ashe-2020-24012020.pdf | CMS

Browser address bar: 121.200.54.215/CMSAPP/dist/app/academic/naac-student-form

CMS | VELLALAR COLLEGE FOR WOMEN - AIDED

ACADEMIC / NAAC / STUDENT ACTIVITIES

NAAC Form (Student Activities) Activities: Honors and Recognitions-Student

Honors and Recognitions-Student

#	Department	Title Of The Work	Name of The Award
1	History	Now become Mahatma	Mahatma Gandhi youth festival
2	History	NCC Activities	The Best Cadet
3	History	Green Revolution Projects in Chennimalai Temple	Pasumai Pathukavalar Viruthu
4	History	Drawing, Rangoli & Hand Writing	Kalai Chudai Viruthu

Developed by Avocon infotech Pvt Ltd.

Browser tabs: Inbox (76) - swarnalatha@... | Inbox (84) - igac@vowacin... | aishc-2010-24012020.pdf | CMS | CMS

Address bar: 121.200.54.215/CMSAPP/dist/app/human-resource/naac-staff-extra-curricular/

CMS

SWARNALATHA L. M
Head of Department

Menu:

- Naac Activity by Department
- Naac Activity by Student
- Naac Staff Extra Curricular Acti...
- Naac Scholar Guide Recognition

ASSIGNED REPORTS

is Attended / Presented

type: Conference

Level: Regional Site level National level International level

Attended/Presented: Main Title of the Program:

Funded by: Funded Amount:

From Date: To Date:

Title of the Paper:

Awards / Recognition:

ISBN: ISSN: Volume No: Page No (From - To):

Developed by Aivon Infotech Pvt Ltd.

Browser tabs: Inbox (76) - swarnalatha@... | Inbox (84) - igac@vowacin... | aishc-2010-24012020.pdf | CMS | CMS

Address bar: 121.200.54.215/CMSAPP/dist/app/human-resource/naac-guide-recognition

CMS

SWARNALATHA L. M
Head of Department

Menu:

- Naac Activity by Department
- Naac Activity by Student
- Naac Staff Extra Curricular Acti...
- Naac Scholar Guide Recognition

ASSIGNED REPORTS

HUMAN RESOURCE / NAAC GUIDE RECOGNITION

VELLALAR COLLEGE FOR WOMEN - AIDED

Guide Recognition

#	Staff Name	Staff Code	Degree Type	Date	Guide Recognition Number	Institution	Actions
1	SWARNALATHA L. M	VCA2NG001	Phd	15 Jun 2017	9822-1/A2/2017/816/06/2017	VELLALAR COLLEGE FOR WOMEN	
2	SWARNALATHA L. M	VCA2NG001	M.Phil	19 Jan 2016	12619/A2/2016	VELLALAR COLLEGE FOR WOMEN	

Developed by Aivon Infotech Pvt Ltd.



ASSIGNED REPORTS

Browser tabs: Inbox (786) - swarnalatha@... | Inbox (384) - iqad@vowac.in | ashe-2020-24012020.pdf | CMS

Address bar: Not secure | 121.200.54.215/CMSAPP/dist/app/human-resource/naac-guide-recognition

CMS

HUMAN RESOURCE | NAAC GUIDE RECOGNITION | VELLALAR COLLEGE FOR WOMEN - AIDED

Guide Recognition

#	Staff Name	Staff Code	Degree Type	Date	Guide Recognition Number	Institution	Actions
1	SWARNALATHA L.M	VCAENG001	PHD	15 Jun 2017	9822-1/A2/2017&16/06/2017	VELLALAR COLLEGE FOR WOMEN	
2	SWARNALATHA L.M	VCAENG001	M.Phil	19 Jan 2016	15819/A2/2016	VELLALAR COLLEGE FOR WOMEN	

Developed by Aveon infotech Pvt Ltd.

Windows taskbar: AISHE All Years Cer... | Show all | 4:47 PM | 15 Apr 21

Browser tabs: Inbox (786) - swarnalatha@... | Inbox (384) - iqad@vowac.in | ashe-2020-24012020.pdf | CMS

Address bar: Not secure | 121.200.54.215/CMSAPP/dist/app/human-resource/naac-guide-recognition

CMS

HUMAN RESOURCE | NAAC GUIDE RECOGNITION | VELLALAR COLLEGE FOR WOMEN - AIDED

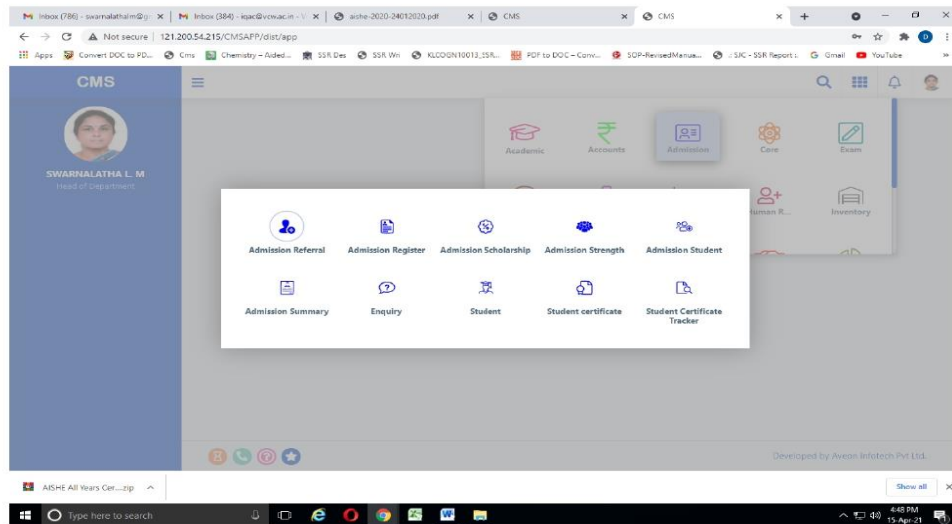
Guide Recognition

#	Staff Name	Staff Code	Degree Type	Date	Guide Recognition Number	Institution	Actions
1	SWARNALATHA L.M	VCAENG001	PHD	15 Jun 2017	9822-1/A2/2017&16/06/2017	VELLALAR COLLEGE FOR WOMEN	
2	SWARNALATHA L.M	VCAENG001	M.Phil	19 Jan 2016	15819/A2/2016	VELLALAR COLLEGE FOR WOMEN	

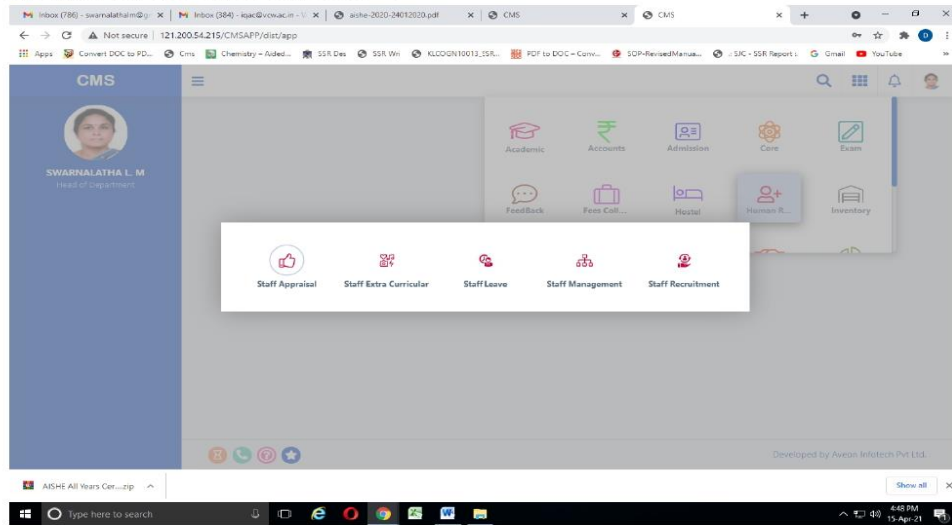
Developed by Aveon infotech Pvt Ltd.

Windows taskbar: AISHE All Years Cer... | Show all | 4:47 PM | 15 Apr 21

ADMISSION MODULE



HUMAN RESOURCE MODULE





STAFF MANAGEMENT FORM

The screenshot shows the Staff Management Form in the CMS. The user is logged in as Megala V, Software Co-ordinator. The department is set to B.Com E - Commerce. Summary statistics show 5 total staff, 3 females, and 5 teaching staff. A table lists the following staff members:

#	Photo	Code	Name	Staff Type	Designation	Staff Role	Gender	Mobile No.	Action
1		VCSECOM001	PARIMALADEVI P	TEACHING	Associate Professor	HEAD OF DEPARTMENT	Female	7373162276	***
2		VCSECOM002	GUNASUNDARI K	TEACHING	Assistant Professor	Staff	Female	9407753257	***
3		VCSECOM003	ISANGEETHA R	TEACHING	Assistant Professor	Staff	Female	9965010930	***
4		VCSECOM004	NIVEKHA R	TEACHING	Assistant Professor	Staff	Female	8344257919	***
5		VCSECOM005	RAMYA K	TEACHING	Assistant Professor	Staff	Female	9508164260	***

Non-Major Elective Registration Form

The screenshot shows the Non-Major Elective Registration Form in the CMS. The user is logged in as Megala V, Software Co-ordinator. The page displays a list of elective courses with their respective total courses and total joined students. The courses listed are:

- Botany (Total Courses: 4, Total Joined Students: 38) - Add Course
- Chemistry (Total Courses: 4, Total Joined Students: 36) - Add Course
- Commerce (Total Courses: 4, Total Joined Students: 40) - Add Course
- Computer Science (Total Courses: 4, Total Joined Students: 40) - Add Course
- English (Total Courses: 4, Total Joined Students: 37) - Add Course
- History (Total Courses: 4, Total Joined Students: 40) - Add Course
- Maths (Total Courses: 4, Total Joined Students: 41) - Add Course
- Nutrition Dietetics (Total Courses: 4, Total Joined Students: 41) - Add Course



Skill Based Subject Registration Form

The screenshot shows the CMS interface for 'Skill Based Subject Registration Form'. The user is logged in as Megala V, Software Co-ordinator. The main content area displays a list of courses with the following details:

Course Name	Total Courses	Total Joined Students
B.Com E- Commerce	1	36
Bio Chemistry	1	26
Business Administration [CA]	1	36
Co-Operation	1	46
Commercer	1	116
Commerce (PA)	1	58
Commerce(Accounting&Finance)	1	20
Commerce(Banking&Insurance)	1	28
Commerce(CA)	1	152

Each course entry includes an 'Add Course' button. The interface also features a left-hand menu with options like Staff Change, Class Timetable, and Exam Class Arrangements. The footer indicates the system was developed by Aveon Infotech Pvt Ltd.

Polling

The screenshot shows the CMS interface for 'Polling'. The user is logged in as Megala V, Software Co-ordinator. The main content area displays a table titled 'Polling Position List [Poll Description-(Online Polling 2021)]'.

#	Code	Name	Description	Nominee Lists	Eligible Voters	Start Date	End Date	Actions
1	PD	President	President	Nominees List	Eligible Voters	20/01/2021 10:30 AM	20/01/2021 02:05 PM	[Edit] [Delete]
2	VP	Vice President	Vice President	Nominees List	Eligible Voters	20/01/2021 10:30 AM	20/01/2021 02:05 PM	[Edit] [Delete]
3	SD	Secretary	Secretary	Nominees List	Eligible Voters	20/01/2021 10:30 AM	20/01/2021 02:05 PM	[Edit] [Delete]
4	JS	Joint Secretary	Joint Secretary	Nominees List	Eligible Voters	20/01/2021 10:30 AM	20/01/2021 02:05 PM	[Edit] [Delete]
5	FAS	Fine Arts Secretary	Fine Arts Secretary	Nominees List	Eligible Voters	20/01/2021 10:30 AM	20/01/2021 02:05 PM	[Edit] [Delete]
6	QS	Quiz Club secretary	Quiz Club Secretary	Nominees List	Eligible Voters	20/01/2021 10:30 AM	20/01/2021 02:05 PM	[Edit] [Delete]

Below the table is a 'Close' button. The interface also features a left-hand menu and a footer indicating the system was developed by Aveon Infotech Pvt Ltd.

Student Profile Management

ADMISSION / STUDENT MANAGEMENT VELLALAR COLLEGE FOR WOMEN - SF

Student Profile Management

Department * Degree Program * Batch * Roll No.

Total 60

F: 60

Student

Total 60

NRML: 60

Admission Type

Total 60

GO: 2
SF: 58

Admission Category

Total 60

DSCH: 58
HGT: 2

Boarding Type

STUDENT'S LIST

#	Photo	Roll No.	Name	Gender	DOB	Blood Group	Parents Mobile No.	Action
1		18UTL101	ABINAVA M	Female	09, Jul 2001	A Positive	9095293385	...
2		18UTL102	ANITHA S	Female	19, Jun 2001	O Positive	9965177696	...
3		18UTL103	ANJU P	Female	04, Aug 2001	B Positive	9965395667	...
4		18UTL104	BHARATHI S	Female	15, Apr 2001	-	9966633333	...

Developed by Aveon Infotech Pvt Ltd.

SERVICE BILLS

1/13

"Poorna", 1st Floor, 84 - R, Sampoonam Avenue, Arcot Road, Vadapalani, Chennai - 600 026, India.



Phone : (044) 2481 2578 / 2481 2579
E-mail : chennai.service@toshvin.com
Web : www.toshvin.com

I 563256E0525

SERVICE REPORT

Customer : Vellalar College for Women	Product : Shimadzu	I 563256E0525	SRQ No.:
Contact : Dr. Dhakshamoorthi	Model No. : SALS 2200	Sr. No. : 1	Call Type : ID / CR / (WR)
Dept. : Phy CRL - Lab	Arrival Date : 06/02/19	Dep. Date : 06/02/19	FR / APP / S / C
Address & : Erode	Time In : 10:00	Time Out : 18:45	Total Days : 1
Tel. No. :	Service : U	Revisit Required : <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N	Date of Revisit Committed :
Ph. No. :	Contract Visit No. : -		
E-mail :	Product working satisfactory <input checked="" type="checkbox"/>	Send to Service Div. <input type="checkbox"/>	Beyond Repairs <input type="checkbox"/>

SYMPTOM	REPAIR ACTION
* Optical Axis is NG	→ Checked the instrument and adjusted the optical adjustment and found that optical axis good.
	→ Cleaned the flow cell and found working satisfactory.

Customer's Remarks	ACTION REQUIRED BY:	
	<input checked="" type="checkbox"/> Customer	<input type="checkbox"/> Engineer
	Use double distilled water.	

Consumed	Components To be Indented	Source	
/	/	/	Service Engineer's Name S. Subapala Kannan
			Work Accepted by Dr. N. Dhakshamoorthi Signature



THE PRECISION SCIENTIFIC CO. (CBE)

503, VEERABOYAR COLONY, DR. NANJAPPA ROAD,
COIMBATORE - 641 018.

Phone : 0422 - 2235970, 2237280, 4506280, Cell : 98430 - 22732 E-Mail : pscobe@gmail.com, info@pscobe.com

GSTIN : 33ACOPC4845P1Z6

INSTALLATION / MAINTENANCE / SERVICE REPORT

Bill No. :

Date : 17/10/18

Name of Customer : M/s. Vellela College of Art & Science Laboratory

Department / Lab : Central Research Lab.

Address : Thiruvallur

Coimbatore

Type of Visit : ~~Installation~~ / ~~Demonstration~~ / ~~Inspection~~ / ~~Service~~

Name of Instruments :

1. Multi parameter
Calibrator - 1u

2. DM: Plant Regeneration -
(with Chemical) - 1u

Customer's remarks, if any

Satisfactory Service / Installation given to

Signature of Customer
With stamp

Signature of Service Engineer

Date : 17/10/18

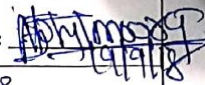
SERVICE - REPORT



I hereby permit the Service Engineer to start his job.

37085

Start Time : 10:00

End Time : 15:10

Customer Signature : 

M/s. <u>Vellala College for Women</u>	Date : <u>19/9/2018</u>
Address : <u>Central Research Laboratory PG & Research dept of Physics Thindal, E Road - 12.</u>	Type of Visit / Job :- <input type="checkbox"/> Installation & Demonstration <input type="checkbox"/> Inspection <input type="checkbox"/> Repairs / Service <input type="checkbox"/> Annual Maintenance Contract (AMC) If AMC, then visit no. <input type="checkbox"/> 1. <input type="checkbox"/> 2. or <input type="checkbox"/> Breakdown <input type="checkbox"/> OTS <u>1st Country</u>
Tel. : <u>9171823353</u>	
E-mail Id : <u>dhachu83@gmail.com</u>	
C. Person : <u>Mr. Dhachanamurthi</u>	
Department : <u>CRL</u>	
Instrument : <u>CYBERLAS</u>	Serial No. : <u>UV: N16012648</u>
Model No. : <u>LC-UV100 Plus</u>	<u>Pump: N16024333</u>
Action Taken : <u>performance Verified and working found ok.</u>	
Engineer's Remarks : <u>Instrument working in good condition.</u>	
Customer's Remarks :	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  V. VINOTH KUMAR Executive Customer Support Cell: 9367169753 E-Mail: vinoth.kumar@synergylp.in </div> <div style="text-align: center;">  Customer's Acceptance </div> </div>	

"Poorna", 1st Floor, 84 - R, Sampoomam Avenue, Arcot Road, Vadapalani, Chennai - 600 026, India.



Phone : (044) 2481 0166 / 4166 / 25
 Fax : (044) 2481 2578
 e-mail : chennai.service@toshvin.com
 Web : www.toshvin.com

MS23 → IS 6335LE0396

SERVICE REPORT

Customer : Vellore College for women	Product : Shimadzu 1563256E0525	SRQ No.: 186058
Contact : Dr. Dhatchanamoorthi	Model No. : SALD23004 MS23 Sr. No. : 7	Call Type : ID / CR / WR (WR)
Dept. : Central Research Laboratory	Arrival Date : 19/09/18 Dep. Date : 20/09/18	FR / APP / S / C
Address & : Erode	Time In : 09:45 Time Out : 06:30	Total Days : 2
Tel. No. : 9131223352	Service Contract Visit No. : -	Revisit Required : <input checked="" type="checkbox"/> Y/N
Fax No. : -	Date of Revisit Committed:	
E-mail :	Product working satisfactorily <input checked="" type="checkbox"/> Send to Service Div. <input type="checkbox"/> Beyond Repairs <input type="checkbox"/>	

SYMPTOM	REPAIR ACTION
* Demo and sample analysis	→ explained and demonstrated the instrument theory and operations. explained the precaution while analysing samples.
	→ Analyzed the sample and std (MSPI-10) and found the result as Satisfactory. The instrument is working

Customer's Remarks

ACTION REQUIRED BY: Satisfactorily

Customer Engineer

Consumed	Components To be Indented	Source

Service Engineer's Name: J. Gopalakannan
 Signature: [Signature]

Work Accepted by: [Signature]
 Signature: [Signature]

"Poorna", 1st Floor, 84 - R, Sampoomam Avenue, Arcot Road, Vadapalani, Chennai - 600 026, India.



Phone : (044) 2481 0166 / 4166 /
 Fax : (044) 2481 2578
 e-mail : chennai.service@tosshvin.co
 Web : www.tosshvin.com

SERVICE REPORT

Customer : <i>vellalar College for women</i>	Product : <i>Shimadzu</i>	SRQ No.:
Contact : <i>Dr. Dhatchana N. Senthil</i>	Model No. : <i>AA-6880</i> Sr. No. : <i>A3097563854</i>	Call Type : ID / CR (WR) FR / APP / S / C
Dept. : <i>Central Research Laboratory</i>	Arrival Date : <i>19/8/18</i> Dep. Date : <i>20/8/18</i>	Total Days : <i>2</i>
Address & : <i>E. Road.</i>	Time In : <i>9:45</i> Time Out : <i>6:30</i>	Date of Revisit Committed : <i>-</i>
Tele. No. : <i>9171823357</i>	Service Contract Visit No. : <i>-</i> Revisit Required : <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N	
Fax No. : <i>-</i>	Product working satisfactorily <input checked="" type="checkbox"/>	Send to Service Div. <input type="checkbox"/> Beyond Repairs <input type="checkbox"/>
E-mail : <i>Yuvraj12015@gmail.com</i>		

SYMPTOM	REPAIR ACTION
<i>Demo → Sample analysis + presentation</i>	<i>* Demo is given to new user's & student's etc in software, hardware etc.</i>
	<i>* Sample is analysed in the copper found results are OK.</i>
	<i>* Paper presentation is given, found the power line all are OK.</i>
	<i>* Instrument is working fine.</i>

Customer's Remarks

ACTION REQUIRED BY:

Customer Engineer

Consumed	Components To be Indented	Source

Service Engineer's Name
S. Guvan Gowindan
 Signature

Work Accepted by
[Signature]
 Signature

"Poorna", 1st Floor, 84 - R, Sampoonam Avenue, Arcot Road, Vadapalani, Chennai - 600 026, India.



Phone : (044) 2481 0166 / 4166 / 2579
 Fax : (044) 2481 2578
 e-mail : chennai.service@tosvin.com
 Web : www.tosvin.com

SERVICE REPORT

Customer : <i>Vellalar College for women</i>	Product : <i>Shimadzu</i>	SRQ No.:
Contact : <i>Dr. N. Dhachana moorthi</i>	Model No. : <i>AA-6880</i> Sr. No. : <i>A309756384</i>	Call Type : <input checked="" type="radio"/> CR / WR
Dept. : <i>Central research laboratories</i>	Arrival Date : <i>3/8/18</i> Dep. Date : <i>3/8/18</i>	FR / APP / S / C
Address & : <i>Erode</i>	Time In : <i>9:50AM</i> Time Out : <i>5:00PM</i>	Total Days : <i>1</i>
Tel. No. : <i>9171823357</i>	Service Contract Visit No. : <i>-</i> Revisit Required : <input checked="" type="checkbox"/> Y / N	Date of Revisit Committed : <i>-</i>
Fax No. : <i>-</i>	Product working satisfactorily <input type="checkbox"/> Send to Service Div. <input type="checkbox"/> Beyond Repairs <input type="checkbox"/>	
E-mail : <i>dhachu83@gmail.com</i>		

SYMPTOM	REPAIR ACTION
<i>AAS Installation</i>	<i>* Installed the Instrument in new lab AA-6880.</i>
	<i>* Given gas condition, compressor air etc.</i>
	<i>* Basic demo is given to user in Instrument lamp replacement etc.</i>
	<i>* Handling of compressor, gas cylinder's etc</i>
	<i>* Leak test is done for gas connections & Air connection</i>

Customer's Remarks

ACTION REQUIRED BY:

Customer Engineer

** All AAS lamp is fixed*

** Instrument & lamps all are found in good condition*

** All the items are hand*

Consumed	Components To be Indented	Source

Service Engineer's Name
S. Guru Govindan
 Signature

Work Accepted by
Dr. N. Dhachana Moorthi
 Assistant Professor,
 P.G. Department of Physics,
 Vellalar College for Women (Autonomous),
 Thindal, Erode - 638 012.

103, S. J. House, 1st Floor,
Sitaram Mills Compound,
N. M. Joshi Marg,
Lower Parel, Mumbai - 400 011.

SERVICE REPORT



Phone : (022) 2301 5096, 6450
Fax : (022) 2301 3592
E-mail : info@toshvin.com
Web : www.toshvin.com

Product: Shimadzu Particle Size Analyser
Model No: SAID-2300
Arrival Date: 6/08/2018
Time In: 9:10
Service Contract Visit No.:
Product working satisfactorily Send to Service Div. Beyond Repairs

Sr. No: I563256E0325
Dep. Date: 8/08/2018
Revisit Required: Y/N NO
Date of Revisit Committed:

Customer: Vellalar College for Women
Contact: Central Research Lab
Dept: Thindal, Erode, Tamilnadu
Tel. No: 09778134822 638012
Fax No: -
E-mail:

SRQ No: SAID-23-4.1
185577
Call Type: ID / CR / WR
FR / APP / S / C
Total Days: 3
Time Out: 17:00

SYMPTOM
Installation & Demonstration of SAID 2300 with sample, MS 23

Customer's Remarks
Invoice No - IKFPI180379 dtd 25/6/18
Sales Order No - SI-91043081-I
P.O. No - VCW/1178/2018 dtd-26/7/18

REPAIR ACTION
Checked consignment. Found Main parts of Invoice ok. Found all standard parts with manuals / certificate of software CD ok. Consignment found sound & complete. Successfully installed SAID-2300 system with sample. Installed software ver. 3.4.1. Checked operation & performance with standard. Found result ok for MS 23. Explained working principle of SAID 2300 system & demonstrated operation. Software Demo Given. Analyzed standard & Sample. Explained

ACTION REQUIRED BY:
 Customer Engineer
To monitor Mean Value & perform basic maintenance as explained.

Consumed	Components To be Indented	Source
3-pin Tap GA	2 nos	Toshvin stock

Work Accepted by
D.N. DHACHANAMOORTHY M.Sc., M.Phil., Ph.D.,
Head & Assistant Professor,
Staff Incharge Research Laboratory,
P.G. Department of Physics,
Vellalar College for Women (Autonomous),
Thindal, Erode, Tamilnadu.

Signature: Joydeep Datta G. Kannan

"Poorna", 1st Floor, 84 - R, Sampoonam Avenue, Arcot Road, Vadapalani, Chennai - 600 026, India.



Fw ver 1.01
Sw ver 5.70

Phone : (044) 2481 0166 / 416
Fax : (044) 2481 2578
e-mail : chennai.service@toshv
Web : www.tosvin.com

SERVICE REPORT

Customer : Vellalar College for women	Product : Shimadzu A30975638054	SRQ No.:
Contact : The Principal	Model No. : M 6880 Sr. No. : ↑	Call Type <input checked="" type="checkbox"/> ID / <input type="checkbox"/> CR / <input type="checkbox"/> WR
Dept. : Central Research Lab	Arrival Date : 07/08/2018 Dep. Date : 08/08/2018	FR / APP / S / C
Address & : Erode, Tamilnadu	Time In : 09:15 Time Out : 16:40	Total Days : 9
Tele. No. : 9171823257 / 0424-2244101	Service Contract Visit No. -	Revisit Required : <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N
Fax No. : 0424-2244102	Date of Revisit Committed:	
E-mail : dhachan83@gmail.com	Product working satisfactorily <input checked="" type="checkbox"/>	Send to Service Div. <input type="checkbox"/> Beyond Repairs <input type="checkbox"/>

SYMPTOM	REPAIR ACTION
# Installation and Demo	→ Checked the consignment and found that all items are received as invoice. Installed the instrument and AA wizard software and communication found OK.
Invoice No → TKFD1120379 dt 25/06/12	
Sales Note no → SI-91043681-2	
Customer PO No → VCW/1178/2012 dt 26/06/12	→ Connected the tubing from 2112 Cylinder & Air Compressor and found no leaks. Demonstrated and analysed the result and found that results

Customer's Remarks

ACTION REQUIRED BY: Customer Engineer

The instrument is working working satisfactorily.

Consumed	Components To be Indented	Source	Service Engineer's Name
Spin bar	1	Toshv	Dr. Gopala kumar
			Signature

Work Accepted by
Dr. N. DHACHANAMOORTHY, M.Sc., M.Phil. Ph.D.,
 Head & Assistant Professor,
 Staff Incharge (Central Research Laboratory),
 P.G. Department of Physics,
 Vellalar College for Women (Autonomous),
 Thindal, Erode - 638 012.

A-6, Mahubani Towers,
Second Floor, No. 48, Dr. B. N. Road,
(Formerly North Boag Road),
T. Nagar, Chennai - 600 017.



Phone : (044) 2815 3166 / 4
Fax : (044) 2815 2578
e-mail : chennai.service@toshvin.com
Web : www.toshvin.com

SERVICE REPORT

Customer : <i>vellalar college for women</i>	Product : <i>SHIMADZU</i>	Call Type : ID / CR / <input checked="" type="radio"/> WR
Contact : <i>Mr. Phannuorthi</i>	Model No. : <i>FTIR-JRANIMITY-15</i> Sr. No. : <i>AE1965200600</i>	FR / APP / S/C
Dept. : <i>Physice</i>	Arrival Date : <i>7/8/15</i> Dep. Date : <i>7/8/15</i>	Total Days : <i>1</i>
Address & : <i>Erode</i>	Time In : <i>9:30AM</i> Time Out : <i>6:00PM</i>	Date of Revisit Committed : <i>-</i>
Tel. No. : <i>8144330522</i>	Service Contract Visit No. : <i>1</i> Revisit Required : <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N	
Fax No. : <i>-</i>	Product working satisfactorily <input checked="" type="checkbox"/>	Send to Service Div. <input type="checkbox"/> Beyond Repairs <input type="checkbox"/>
E-mail : <i>dtachug3@gmail.com</i>		

SYMPTOM <i>PM visit</i>	REPAIR ACTION <i>* Cleaned the Instrument * Rerun Sp & IP Validation * checked Silica gel. * Demo is given to user in both UV and FTIR with their sample found result are coming OK. * Instrument is working fine.</i>
----------------------------	---

Customer's Remarks

ACTION REQUIRED BY :

Customer Engineer

Consumed	Components To be Indented	Source

Service Engineer's Name : *S. Guruswaminathan* Work Accepted by : *Phannuorthi*

Signature : *[Signature]* Signature : *[Signature]*

10/13

ACME FITNESS PRIVATE LIMITED
 10, Avanan Street,
 Arumbakkam,
 Chennai - 600106
 Phone No: +91-8144224422
 Email: service@acmefitness.com
 PAN No: AACCA4455C
 GST No: 33AACCA4455C1Z8



TAX INVOICE

Billed To, VELLALAR COLLEGE FOR WOMEN THINDAL, PERUNDURAI ROAD Erode-638012 MALATHY Phone No - 9994868115 Email - vcwsports@gmail.com	Shipped To, VELLALAR COLLEGE FOR WOMEN THINDAL, PERUNDURAI ROAD Erode-638012 MALATHY Phone No - 9994868115 Email - vcwsports@gmail.com	Invoice No: ASRTN1907CN01810
		Invoice Date: 24-07-2019
		D.C.No: DMDV1907SA00065
		D.C.Date: 20-07-2019

Party GST No : - PAN No : - P.O Ref : /

S.	Product Name	HSN/SAC	Qty	Rate	Spare Price	Service Charges
1	BH G6446K PIONEER PREMIMU Treadmill(RECTIFICATION)	998719	1	1000.00	0.00	1000.00
2	BH G6446K PIONEER PREMIMU Treadmill(SERVICE)	998719	1	850.00	0.00	850.00

K. M. S.

MODE OF DESPATCH		Transport		0.00		-
By : Others		Total		0.00		1850.00
LR No : 0		SGST		(@9.00%) 0.00		(@9%) 166.50
LR Date : 20-07-2019		CGST		(@9.00%) 0.00		(@9%) 166.50
Amount in Words. Two Thousand One Hundred Eighty Three Rupees Only		Subtotal		0.00		2183.00
		GrandTotal				2183
HSN/SAC	TAXABLE VALUE	CENTRAL TAX %	CENTRAL TAX AMOUNT	STATE TAX %	STATE TAX AMOUNT	
998719	1850.00	9%	166.50	9%	166.50	
Total	1850.00		166.50		166.50	
TAX AMOUNT IN WORDS		Three Hundred Thirty Three Only.				

DECLARATION

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

TERMS AND CONDITIONS

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
- OUR RESPONSIBILITY CEASES AFTER DELIVERY OF GOODS TO YOUR GODOWN/CARIERS
- INTEREST @ 21% WILL BE CHARGED, IF BILL IS NOT PAID WITH IN SCHEDULED DATE OF PAYMENT AS PER ORDER TERMS
- PAYMENT IS REQUESTED BY A/C. PAYEE DRAFT/CHEQUE ALONG WITH ORDER
- SUBJECT TO CHENNAI JURSDICTION.

FOR ACME FITNESS PVT LTD

 AUTHORISED SIGNATORY

Prop : S. Balasubramanian
 செல் : 97155 - 63345, 63810 - 64710
 ஃனீடு : 2555667

INVOICE

GSTIN : 33ANRPB0526C1ZM
 PAN : ANRPB0526C

சங்கீத் இன்ஜினியரிங் ஓர்க்ஸ்

ராஜபாளையம் ரோடு, நசியனூர் - 638 107.
 921 தேத், சிவில், டிரஸ், வெல்டிங், கேஸ் வெல்டிங், கேஸ் கட்டிங் & தேத் 13-3-2020
 SS பாடிக்கட்டிகள், SS கேட், ஆட்டோமொபைல் வேலைகளும் சிறந்த முறையில் செய்து தரப்படும்.

"Composition Scheme U/S. 10. Rule 1,2,3 of GST Act 2017
 Composition Taxable Person, not eligible to collect tax on supplies"

To M/s. Vellalar College for women
 Register - I Thindal Road 12
 GSTIN. Mobile. State Code.

வ. எண்	HSN Code	விபரம்	ரூ.	பை.
129	1	Arts college Sports Vally Ball post 1 set kg. Auto Hire	7,900	00
			500	00
			8,400	00

k. sel

For சங்கீத் இன்ஜினியரிங் ஓர்க்ஸ்
 S. Balasubramanian

Prop : S. Balasubramanian
 செல் : 97155 - 63345, 63810 - 64710
 வீடு : 2555667

INVOICE

GSTIN : 33ANRPB0526C1ZM
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சங்கீத் இன்ஜினியரிங் ஒர்க்ஸ்

ராயபாளையம் ரோடு, நசியனூர் - 638 107.

நெ. 922

தேத், சிரில், டிரஸ், வெல்டிங், கேஸ் வெல்டிங், கேஸ் கட்டிங் & தேதி: 12.12.2022
 SS பாடிக்கட்டிகள், SS கேட், ஆட்டோமொபைல் வேலைகளும் சிறந்த முறையில் செய்து தரப்படும்.

"Composition Scheme U/S. 10. Rule 1,2,3 of GST Act 2017
 Composition Taxable Person, not eligible to collect tax on supplies"

To M/s. Nalladan College for Women
Thiruvallur, Ennore-2

GSTIN Mobile State Code

Stock
 Pg: 2

pg.no
 5

வ. எண்	HSN Code	விபரம்	ரூ.	பை.
		<u>old vally Ball post</u>		
		Net Ad Justable genaw Thread Rod New and Roller Beating Type wheel 2 no, Clamps welding Labour.	1,700	00
			1,700	00

k. reho

For சங்கீத் இன்ஜினியரிங் ஒர்க்ஸ்
 S. Balasubramanian

13/13

Prop : S. Balasubramanian
 செல் : 97155 - 63345, 63810 - 64710
 வீடு : 2555667

INVOICE

GSTIN : 33ANRPB0526C1ZM
 PAN : ANRPB0526C

சங்கீத் இன்ஜினியரிங் ஓர்க்ஸ்

923

ராயபாளையம் ரோடு, நசியனூர் - 638 107.

நெ. தேதி: 13-2-2020
 தேர்வு, கிரில், டிரஸ், வெல்டிங், கேஸ் வெல்டிங், கேஸ் கட்டிடம் &
 SS படிக்கட்டிகள், SS கேட், ஆட்டோமொபைல் வேலைகளும் சிறந்த முறையில் செய்து தரப்படும்.

"Composition Scheme U/S. 10. Rule 1,2,3 of GST Act 2017
 Composition Taxable Person, not eligible to collect tax on supplies"

To M/s. Valluvan College for Women
 Thiruvallur, Erode.

GSTIN..... Mobile..... State Code.....

Stock
 Reg-2
 P.No

21

வ. எண்	HSN Code	விபரம்	ரூ.	பை.
		11 No post Roller Bearing Mpe. Wheel changing & clamp welding. 11 No x 500 Rs	5,500	00
			5,500	00

k. r. r. r.

For சங்கீத் இன்ஜினியரிங் ஓர்க்ஸ்
 S. Balasubramanian