3.5.2 Total amount spent on developing facilities, training teachers and staff for undertaking consultancy during the last five										
Names of the teachers/staff	Name of the facilities developed and department	Agency seeking training with contact details	Year	Name of consultancy	Total amount spent (INR in Lakhs)					
Dr.N.Dhachanamoorthi	Chemicals, CRL	Researchers	2019-2020	Research Consultancy	0.40					
Dr.N.Dhachanamoorthi	AAS-Hollow Cathode Lamp (Cu, Zn, Cd, Cr, Fe), CRL	Researchers		Research Consultancy	0.83					
Dr.N.Dhachanamoorthi	AAS-Da Gas, Fume Hood, Compressor, Regulator, Standards, CRL	Researchers	2018-2019	Research Consultancy	1.01					
Dr.N.Dhachanamoorthi	Computer, CRL	Researchers		Research Consultancy	1.22					
Dr.P.Anitha	Particle Size Analyser, CRL	Researchers		Research Consultancy	23.15					
Dr.N.Dhachanamoorthi	Atomic Absorption Spectrophotometer (AAS), CRL	Researchers	2017-2018	Research Consultancy	7.03					
Dr.G.Jayanthi	Vacuum Oven, Department of Botany	Researchers		Research Consultancy	1.14					
Dr.G.Jayanthi	Vacuum Pump, Department of Botany	Researchers 2016-2017 Research Consulta		Research Consultancy	0.20					
Dr.P.Abirami	Muffle Furnace, Department of Botany	Researchers		Research Consultancy	0.26					

Dr.D.Indumathi	Water Quality Analyser, Department of Zoology	Researchers		Research Consultancy	0.57
Dr.D.Indumathi	BOD Incubator, Department	Researchers		Research Consultancy	0.38
Mr.A.Rangasamy	Electronics Top Loading Balance, Department of Zoology	Researchers		Research Consultancy	0.33
Mr.A.Rangasamy	De-Mineraliser, Department of Zoology	Researchers		Research Consultancy	0.80
Dr.V.S.Kavitha	Trinocular Microscope, Department of Zoology Researchers 2015-2016		Research Consultancy	1.57	
Dr.M.Sangeetha	Biochemistry Analyser- Semi Auto Analyser, Department of Zoology	Semi Auto Analyser, Researchers		Research Consultancy	1.05
Dr.N.Dhachanamoorthi	High Pressure Liquid Chromatography (HPLC), Department of Botany	Researchers		Research Consultancy	11.5

COMMON INVOICE



THE PRECISION SCIENTIFIC CO., (CBE)

503, Veeraboyar Colony, Dr. Nanjappa Road, Coimbatore - 641 018 DL Nos. : CBE/2006/20B/17-5-01, CBE/1864/21B 17-5-01

E-mail: psccbe@gmail.com,info@psccbe.com Website: www.psccbe.com

GSTIN No.: 33ACOPC4845P1Z6 PAN No.: ACOPC4845P State: TAMILNADU State Code: 33

Tax is Payable On Reverse Charge (yes / No)

20690 INVOICE NO.:

DATE: 22/06/2020

Date:

Your Order No

Detail of Consignee (Shipped To)

Detail of Receiver (Billed To)

THE PRINCIPAL

VELLALAR COLLEGE FOR WOMEN.

THINDAL,

ERODE-638 012.

GST NO :

		And the second					
SI. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Per	GST %	Total
,	POTASSIUM ERONIDE	20227120	2X100G	7653.00	100GH	18.0	15306.0
3	QUARTZ CUVETTES	28275 120 70171 000	1XPAIR			18.0	3870.0
7	METHANOL HPIC	29051100	1X2.5L			18.0	1582.6
Δ	ACETONE HPLC (RANBAXY)	29141100	2X1LIT	1168.00	1LIT	18.0	2336.0
-	CHLOROFORM HPLC (E-MERCK)	29031300	2X1LTR	896.00	1LTR	18.0	1792.
4	WATER HPLC	28539010	2X1LTR	492.00	1LTR	18.0	984.
7	DISTILLED WATER	28510010	20X5LIT	172.00	5LIT	18.0	3440.
8	TWEEN 80	34029019	1X500M	763.00	Maria de la compansión de	18.0	763.
9	LOBOTENE	3822	1X500M	285.00		18.0	285.
0	VOLUMETRIC FLASK 50ML	39269099	10NOS	215.50		18.0	2155.
1	BEAKER 50ML	70172000	10009	65.00		18.0	650.
2	ETHANOL "CHINA" MAKE	22072003	2X500M	250.00	500ML	18.0	500.
3	D.M.WATER	28539010	2X5LIT	250.00	SLIT	18.0	500.
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: The Precision Scientific Co. (CBE) : State Bank of India Bank

Account No :10922429733

Branch Code: 03690

: CC Account **IFS Code**

MICR Code :641002009 : SBIN0003690 For THE PRECISION-SCIENTIFIC CO., (CBE)

S. CHINNUSAMY (Sole Proprietor)

Authorised Distributors

Type

Bioscience

(BROOK FIELD

BOROSIL® RANBAXY HIMEDIA

Ph.: 0422 - 2235970

Mobile: 97860 22732

CEVIRAL RESEARCH LAB

4506280

2237280

Branch: Ganapathy, Coimbatore

MERCK MERCK CHEMICALS Whatman OLYMPUS

Chemie

SHIMADZU SIGMA-ALDRICH

Not for medicinal use - Only for laboratory use. All disputes are subject to Coimbatore Jurisdiction only. Goods once sold cannot be taken back Incase payment is not made within a month from the date of bill, interest will be charged at 30% per annum.

Regd. Office: 1, Thirumalaiswamy Naidu St., New Sidhapudur, Coimbatore - 641 044. ©: 2529450



TAX INVOICE

103, S. J.House, Sitaram Mills Compound, N.M. Joshi Marg, Lower Parel, Mumbai-11

ORIGINAL FOR RECIPIENT / DUPLICATE

Phone No.

23015096

						White an expense of the contract of				
THE PRINCIPA	L,	WOMEN		THE F		RODE - 638 012.		Invoice Date : Challan Ref.	03-05-2018 GIDC/1819/007	
GST No. : PAN No. :	•	S	state Code :-	0 GSTI	No :- Pan No.			Our Ref No. : CHIR/1718/451 CM:SH:451:171	8	
Customer O	rder Date :	Dr. D	hakshenam	oorthi - Ass	t Professo L.R. No	& Date		'		
26-03-2018		0877	8134822		BLUE C	ART COURIER		INVOICE	E AGAINST PROF	ORMA
HSN SAC	Qty	Unit Rate	Amount	Disc Amt	Taxable Amount	SGST % Amt	CGST % Amt	%		Total mount
90279090	1.00	71,000.00	71,000.00		71,000.00	THE RESERVE TO SERVE THE PARTY OF THE PARTY		18.00	12,780.00	83,780.00
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ed	83,780.00		71,000.00		71,000.00				12,780.00	83,780
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ARN AA2703180527615 DT.23/03/2018 VALID UPTO 31/03/2019

Amount in Words

EIGHTY THREE THOUSAND SEVEN HUNDRED AND EIGHTY ONLY

has agriced some, or the insulation color-was ineterest at the ratio of 1892 or We havely a conditionary which is more incarnal after belong of packages to the Review the sale of amore system is the accidently partial immediately of damage 4) Admini or the interestance. rings to loss pertiticate under the GST act 2011 our fivere on meditors. The revince is made by using that the transaction frects if using this that be accounted for in the fact over an any person on the rate has been part or shall be predict. PANVEL DANHORIZED Signatory

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THIS IS SYSTEM GENERATED INVOICE. NO SIGNATURE REQUIRED

RANA INDUSTRIAL GASES & PRODUCTS

4/21,16 TH Street,Jai Nagar, Arumbakkam, Chennai - 600 106 Tel: 94441 36373 / 044-42660372

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nvo	ice No: 3664				Transpo	ort M	lode:					
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Stat	e: Chennai			33	Place of	Sup	ply					
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Dep	artment Of Physic	cs,			Address	5:						
Thir	ndal,Erode - 63801	12.										
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_	Fume Hood	84219900	1			_		9%	2205			28910.00
_	Compressor	84144010	1.	24500 5900	5900	-			531			6962.00
	Regulator	84818030	1		4500	-	-		405			5310.00
5	Standards	73072900 9987	1	7500	7500	_		9%	675			8850.00
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3. Interest@24% PA will be charged if bill is not paid with 15days or as per



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

WABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016) IInd Floor Mohan Complex

235 Mettur Raod Erode 638011

GST: AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5 State Name: Tamil Nadu, Code: 33 E-Mail: visvabarath@gmail.com

Buyer

Vcw Cr Lab

Vellalar College for Women

Thindal

State Name

: Tamil Nadu, Code: 33

Invoice No.

185 **Delivery Note** Dated

28-Jul-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No 1	Goods Hp Desktop Core -15/ 4gb Ran/1 Tb Hdd	8471	1 No	37,500.00	No	37,500.00
2	Dos/- 4bp10pa	8528	1 No	4,026.00	No	4,026.00 41,526.00
	Less:	SGST 9 CGST 9 Round Off A/c			% %	3,737.34 3,737.34 (-)0.68

Total

2 No

49,000.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Only

	HONICAC		Cent	tral lax	State Tax		Total	
HSN/SAC		Taxable Value	Rate	Amount	Rate	Amount	Tax Amount	
) .		37,500.00	9%	3,375.00	9%	3,375.00	6,750.00	
8471		4.026.00	9%	362.34	9%	362.34	724.68	
8528	Total	41,526.00		3,737.34		3,737.34	7,474.68	

Tax Amount (in words): Indian Rupees Seven Thousand Four Hundred Seventy Four and Sixty Eight paise Only

Company's VAT TIN

: 33343043910

Company's Service Tax No.: AACCV7060LSD001

for VISVABARATH AGENCY ERODE PVT. LTD

Declaration

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

This is a Computer Generated Invoice

Authorised Signato

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016) or Mohan Complex

Mettur Raod de 638011

51 AACCV7060L1Z5

STIN/UIN 33AACCV7060L1Z5 State Name Tamil Nadu, Code: 33 E-Mail visvabarath@gmail.com

Vcw CR Lab

Vellalar College for Women

Thindal

State Name

Tamil Nadu, Code: 33

Invoice No.

197 **Delivery Note** Dated

7-Aug-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

			HSN/SAC	Quantity	Rate	per	Amount
SI	Description	511 61	HSIN/SAC	Quantity	1		
No 21	Good:		8471	2 No	26,400.00	No	52,800.00
	4GB RAM/ 1 TB HDD		8528	2 No	4,600.00	No	9,200.00
2	Monitor		0020				62,000.00
		SGST 9 CGST 9				% %	5,580.00 5,580.00

Total

4 No

73,160.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand One Hundred Sixty Only Total Central Tax State Tax Taxable HSN/SAC Tax Amount Amount Rate Rate Amount Value 9,504.00 9% 4,752.00 9% 4,752.00 52,800.00 8471 828.00 1,656.00 828.00 9% 9,200.00 8528 11,160.00 5,580.00 Total 5,580.00 62,000.00

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Sixty Only

Company's VAT TIN

: 33343043910

Company's Service Tax No. : AACCV7060LSD001

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for VISVABARATH AGENCY ERODE PVT. LTD

Authorised Signators

This is a Computer Generated Invoice

SHIMADZU (ASIA PACIFIC) PTE LTD

79 SCIENCE PARK DRIVE #02-01/08, CINTECH IV, SINGAPORE SCIENCE PARK 1, SINGAPORE 118284 TELEPHONE (65) 6778 6280 TELEFAX (65) 6779 2935

State Tamil Nadu

TO:

THE SECRETARY VELLALAR COLLEGE FOR WOMEN

THINDAL ERODE - 638012

Attn. Dr. Kamalaveni Tel: 0424-2284102

YOUR REF : VCW/1178/2018

EXPORT TO: CHENNAI -> City

PRICES : CIP CHENNAI RMS

: T/T IN ADVANCE

REF NO : 51-91043681-1

SHIMADZU PARTICLE SIZE ANALYZER, MODEL SALD 2300

INVOICE Page 1/2

NO.: IKFP1180379 DATE: 25-06-2018

SHIP TO:

THE SECRETARY

VELLALAR COLLEGE FOR WOMEN,

THINDAL,

ERODE - 638012

INDIA

SHIPMENT

: FROM OSAKA, JAPAN TO CHENNAI. INDIA

BY AIR ETD 26/06/2018

PACKAGE : 1 PAPER PALLET MEASUREMENT : 105 X 134 X 85 CM = 1.196 M3

GROSS WEIGHT: 82.00 KG NET WEIGHT : 65.00 KG

VELLALAR COLLEGE CASE MARK FOR WOMEN

P/O NO. VCW/1178/2018 SI1043681011 CHENNAI, INDIA C/NO. 1

(Details as per attached sheet)

(USD)

CIP CHENNAI

38, 500.00

SHIMADZU (ASIA PACIFIC) PTE. LTD.

Prem Anand

SENIOR GENERAL MANAGER

ANALYTICAL

Goods sold are not returnable. Payment should be made in favour of 'Shimadzu (Asia Pacific) Pte Ltd'. Interest at 1.5% per month will be charged on overdue accounts.

C.C TOSHVIN ANALYTICAL PRIVATE LTD

SHIMADZU (ASIA PACIFIC) PTE LTD

CO. REG. NO. 198904521-E 79 SCIENCE PARK DRIVE #02-01/08, CINTECH IV, SINGAPORE SCIENCE PARK 1, SINGAPORE 118264 TELEPHONE: (65) 6778 6280 TELEFAX: (65) 6779 2935

INVOICE Page 1/2

NO.: SL1 055482 DATE: 29-05-2018

TO: THE PRINCIPAL VELLALAR COLLEGE FOR WOMEN THINDAL ERODE - 638012

INDIA

YOUR REF : VCW/355/2018

EXPORT TO: CHENNAI
PRICES : CIP CHENNAI
TERMS : T/T IN ADVANCE TERMS

: 51-91043679-A REF NO

SHIMADZU ATOMIC ABSORPTION SPECTROPHOTOMETER, MODEL AA6880F

SHIP TO: THE PRINCIPAL VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE - 638012

INDIA

SHIPMENT

: FROM SINGAPORE TO CHENNAL BY

ETD 29 May 2018 AIR

PACKAGE : 1 PALLET MEASUREMENT : 125X105X128CM PACKAGE GROSS WEIGHT: 133.00 KG NET WEIGHT: 118.00 KG CASE MARK

THE PRINCIPAL VELLALAR COLLEGE FOR WOMEN P/O NO. VCW/355/2018

S1-91043679-A CHENNAI C/NO. 1

(Details as per attached sheet)

(USD)

CIP CHENNAI

10,000.00

SHIMADZU (ASIA PACIFIC) PTE. LTD.

Pren Anand SENIOR GENERAL MANAGER ANALYTICAL

C.C TOSHVIN ANALYTICAL PRIVATE LTD

Payment should be made in favour of 'Shimadzu (Asia Pacific) Pte Ltd'. interest at 1.5% per month will be charged on overdue accounts.

VAT 5% TAX

TAX **DETAILS** Taxable : 161904.00 8095.20 :

: The Precision Scientific Co. (CBE)

: State Bank of India

Bank **Branch**: Ganapathy, Coimbatore

Type : CC Account Account No :10922429733 Branch Code: 03690

MICR Code :641002009 : SBIN0003690 **IFS Code**

BOROSIL®

For THE PRECISION SCIENTIFIC CO., (CBE)

S.CHINNUSAMY (Sole Proprietor)

RANBAXY HIMEDIA

Authorised Distributors Bioscience





SHIMADZU SIGMA-ALDRICK

TAX INVOICE TIN : 33292160025 THE PRECISION SCIENTIFIC CO., (CBE) CST No.: 574584 / 1-4-86 503. Voerabovar Colony, Dr. Nanjappa Road, Coimbatore - 641 018. DL Nos.: CBE/2006/20B/17-5-01 Th = 2235970, 4506280, 2237280 Fax: 0422 - 2230069 CBE/1864/21B/17-5-01 I mail psecbe@gmail.com Website: www.psecbe.com THE PRINCIPAL, 98645 Date: 12/03/2016 Bill No. VELLALAR COLLEGE FOR WOMEN, THINDAL, SR/FST/COLLEGE-236/2014 (RESEARCH) Your Order No. : ERODE-638 012. DST-FIST (ZOOLOGY DEPT.) Dated D.C. No. To CRI DST_ Dated **PARTICULARS** QUANTITY RATE PEB WATER QUALITY ANALYSER. 1NOS 57142.00 NOS 5.00 57142.00 TLC INSTRUMENT WITH HIGH RESOLUTION CAMERA A 1NOS 38095.00 NOS 5.00 38095.00 ELECTROPHORESIS MINI SUB SYSTEM: SMALL MODEL 1NOS 19047.00 NOS 5.00 19047.00 B.O.D. INCUBATOR V 1NOS 04760.00 NOS 5.00 104760.00 ELECTRONIC TOP LOADING BALANCE "SHIMADZU" MA 1NOS 33333.00 NOS 5.00 33333.00 TRINOCULAR MICROSCOPE 157142.00 1NOS .57142.00 NOS 5.00 4,09,519.00 TOTAL TAX AMOUNT 20,475.95 ROUNDED OFF 0.05 NET AHOUNT 4,29,995.00 in the stock register M. MUTHU Ass. M. MUTHUNAGAI, M.Sc., M.Phill., PGDCA., Associate Professor & Head V. amen, JJB 012. Department of Zoology, Vellalar College for Women, Thindal, Erode-638 012. Rupees: Four Lakh[s] Twenty Nine Thousand Nine Hundred Ninety Five Only E. & O. E VAT 5% TAX Taxable: 409519.00 Tax 20475.95

Sal

: The Precision Scientific Co. (CBE)

: State Bank of India

Bank

Branch: Ganapathy, Colmbatore Type : CC Account

Account No :10922429733

Branch Code: 03690

MICR Code :641002009 **IFS Code** : SBIN0003690 For THE PRECISION SCIENTIFIC CO., (CBE)

INNUSAMY)

Authorised Distributors Bioscience 900

BROOK FIELD MERCK CHEMICALS Whatman OLYMPUS

BOROSIL® RANBAXY Chemie SHIMADZU

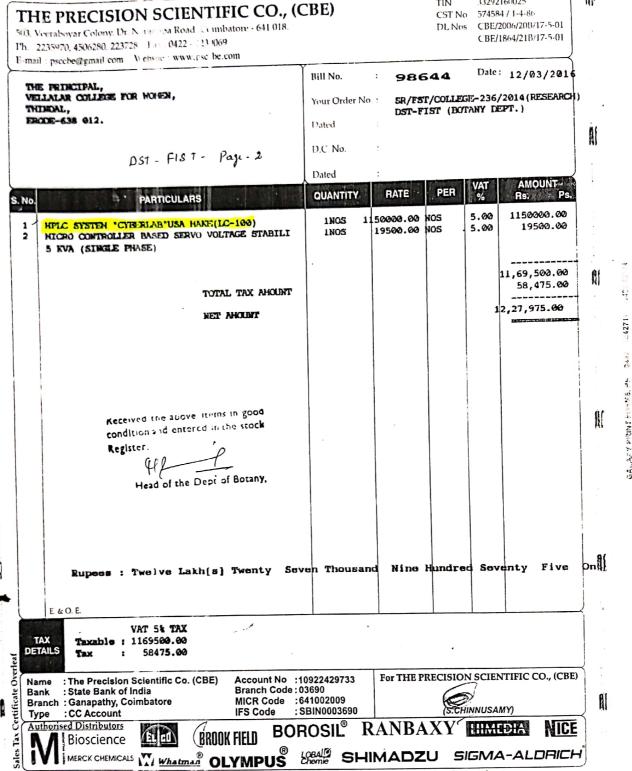
SIGMA-ALDRICH

Not for medicinal use - Only for laboratory use. All disputes are subject to Coimbatore Jurisdiction only.

Goods once sold cannot be taken back. Incase payment is not made within a month from the date of bill, interest will be charged at 30% per annum. Regd. Office: 1, Thirumalaiswamy Naidu St., New Sidhapudur, Coimbatore - 641 044. ②: 2529450

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