



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

"COLLEGE WITH POTENTIAL FOR EXCELLENCE"

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

7.1.2 Sensor Based Energy Conservation



Ph : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

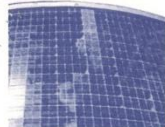
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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Sensor Door

	Ph : 0424 - 2263936 Cell : 94430 - 19738
Jaai Amman Aluminium	
Aluminium Partition doors, Windows, False Ceiling, India Zybusum Ceiling work, Structural Glass work, Interior works No.44-A, Akilmedu Main Street, ERODE - 638 001.	
QUOTATION	Date : 2/7/21
To Vellalar College for women, Thindal,	
<u>Automatic sensor door with switch :</u>	
a) Auto Matric Singleleaf Radon with switch	: Rs 1,69,400.00
b) 12mm Glass Tonghence	: Rs 18000.00
c) Installation charges	: Rs 10,000.00
d) Transport charges	: Rs 8000.00
	<hr/> Rs 205400.00
Added Tax 18%.	Rs 36972.00
TOTAL COST:	<hr/> Rs 242372.00
	 <i>S. Mahajan</i> S. MAHARAJAN (G. Jaai Amman Aluminium)



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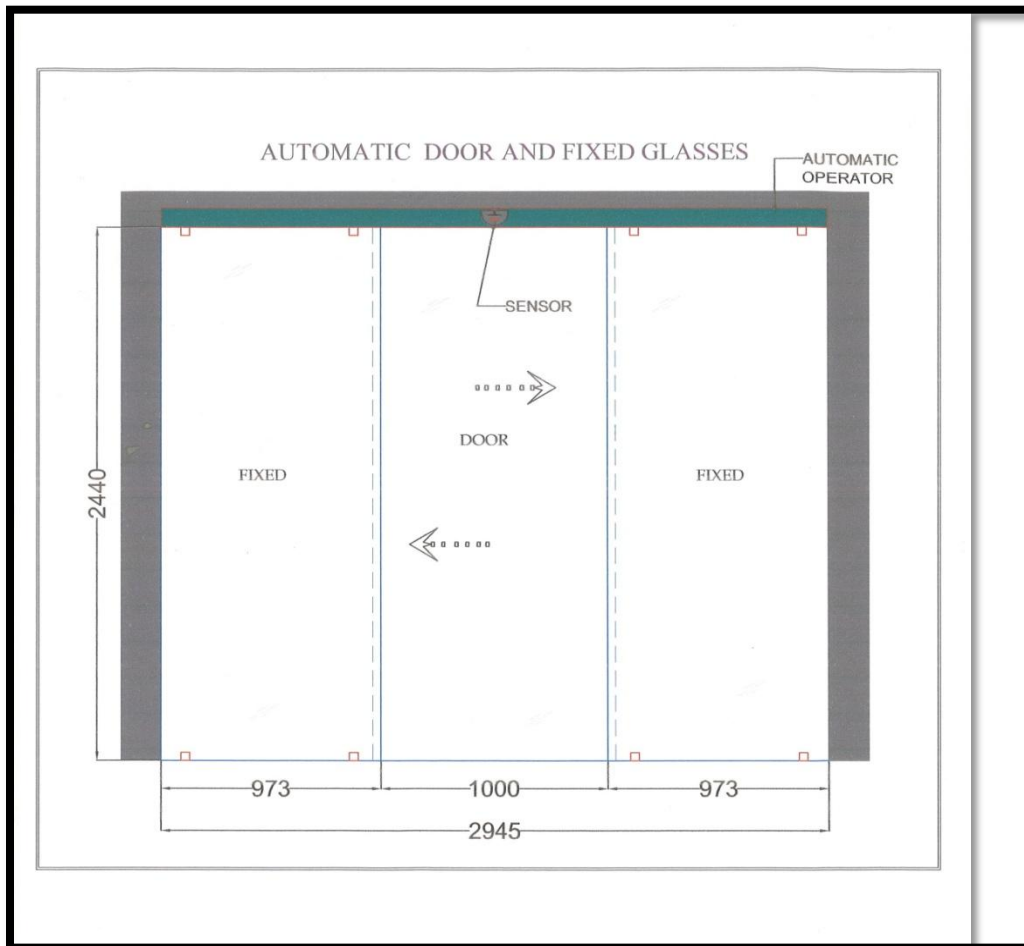
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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Cell : 98430 - 66605

Cell : 98659 - 66605
98429 - 07787

AKSHAYA ALUMINIUM FABRICATOR
 77/164-B, Chidambaram Colony, CSI Building, ERODE - 638 001.
 E-mail : akshaya.aluminium@gmail.com

No. 172

To: Vellalar Arts & Science College for Women, Thindal, Erode. Date: 23.07.2023

QUOTATION

S.No.	Description	Rate / Sq.Ft.	Total Sq.Ft.	Amount Rs.	Pe.
	Supplying & fixing 10.00 Tonghead Automatic door system Single leaf with Radar and Push Bottom.				
	* Installation as per Drawing Attached *				
	SIZE:- 8'0" x 10'0" - 1 NO.			1734.50.00	
	NOTE:- Any Supportive work like MS work on wooden should be done by yourself.	CGST 9% / SGST 9%		31221.00	
				204671.00	
	(Rs Two lakhs Four Thousand Six Hundred & Seventy One only)				
	TOTAL			204671.00	

ALL TYPES OF INTERIOR WORKS

C. J. [Signature]
 For AKSHAYA ALUMINIUM FABRICATOR



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 Mob : 99767 51115
 Fax : 0424 - 2244102

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

D.VENKATACHALAM B.A.,
 Cell : 98427 48855

S.KESAVAN
 Cell : 98427 84433



SRI AMMAN ALUMINIUM FABRICATORS,

No.6, Agilmedu Street-3, Sait Colony, ERODE - 638 001.

QUOTATION

To: சௌந்தர் ஐதர் உரிசுரர், திண்டிவி.
 37 Date: 14-7-2021

Dear Sir,

We here with submit our lowest Quotation for Aluminium Work. The deals are given below.

Sl. No.	Type of Work	Description	Size in feet	Nos.	Area in sq.ft.	Rate in sq.ft.	Amount
1.	பிளாஸ்டிக் பிளாஸ்டிக் பிளாஸ்டிக்	பிளாஸ்டிக் பிளாஸ்டிக் பிளாஸ்டிக்	8' x 10'	1No	80 sq.ft.	2500.00	2,00,000.00
		பிளாஸ்டிக் பிளாஸ்டிக் பிளாஸ்டிக்			66.57 / 34.51 18'		36,000.00
TOTAL							2,36,000.00

Rupees: ரூ. 2,36,000.00

Thanking you, and expenting your valuable order.

Yours faithfully,

SRI AMMAN ALUMINIUM FABRICATORS

(Signature)
 Partner.

Partition, Door, Window, Flase Ceiling, Handrails, Showcase, Sun Control Film,
 Wall Paper, Wall Picture, Structural Glazing & Wooden Works.



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

QUOTATION COMPARISON

14.07.2021

VELLALAR EDUCATIONAL TRUST
THINDAL, ERODE-638012

Sub: Quotations for Supplying and Installation of Automatic Sensor Door System
Work site: VCW E-Content Studio

S.No	Quotation submitted value per: Including GST			Akshaya Aluminium Fabricator		Sri Amman Aluminium Fabricators		Jaai Amman Aluminium	
	DESCRIPTION	Qty	Size	Size	Amount	Size	Amount	Size	Amount
1	12mm Touchpad Automatic Door System Single Leaf with Radar and Push Bottom	1 No	8'0" x 10'0"	8'0" x 10'0"	173450.00	8'0" x 10'0"	200000.00	8'0" x 10'0"	205400.00
	GST 18%				31221.00		36000.00		36972.00
	Total				204671.00		236000.00		242372.00

Based on the rates quoted by the above suppliers, it is suggested to place the order with **Akshaya Aluminium Fabricator**, Since they quoted in lowest rate.

It is here by approved.

K.F.J
Supervisor


Admin Manager

Secretary



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Vellalar Educational Trust

Purchase Order

Phone No. : 0424 2244101
 Email : vellalareducationaltrust@gmail.com
 Address : Vellalar Educational Trust
 Thindal, Erode - 638 012,
 Tamilnadu.

Dated As 15-07-21

Purchase Order No. 2663

Vendor :

Company Name Akshaya Aluminium Fabricator
 Address : 77/164-B, VCSI Building, Erode - 638001

Ship To : _____ Phone : _____

Name VCW E-Content Studio [Installation of Automatic

Address Thindal - Door System

Ref. _____ Phone : _____

S.No	Details	Quantity	Unit Price	Total
1.	Supplying + fixing of 12mm Toughened <u>automatic</u> <u>door system single leaf</u> with Radar + Push button [8'0" x 10'0"]	1-No		173450

Notes: Including 18% of GST
Supportive work like ms work
+ Wooden done by ourselves

SUBTOTAL	173450
TAX	31221
TOTAL	204671

[Signature]
 Secretary



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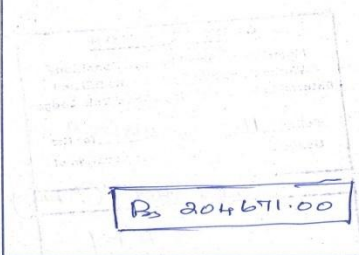

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

TAX INVOICE				
 AKSHAYA ALUMINIUM FABRICATOR 77/164B, Cithimbaram Colony, CSI Building, ERODE - 1. GSTIN : 33AHGPD5470L12C		Cell : 98430 66605, 98659 66605, 98429 07787 E-mail : akahaya.aluminium@gmail.com		
To: The Principal, Vellalar College for Women, Thindal, Erode.		INVOICE No. 7	Date: 3.08.2021	
GSTIN : State : State Code :		Despatched Through Vech.No.	Thindal	
		Buyer's Order		
S. No.	Description	Rate	Qty.	Amount Rs. Ps.
①	Supplying and fixing 12mm Plain Glass Tongued Automatic door System Single leaf with Radar and Push Button SIZE:- 8'0" x 10'0" - 1NO	-	-	173450.00
				
Company's Bank Details : Bank : South Indian Bank, Perundurai Branch A/c No : 0458073000000595 IFSC : SIBL0000458 PAN No. : AHGPD5470L		TOTAL		173450.00
		CGST 9%		15610.50
		CGST 9%		15610.50
		TAX AMOUNT GST		31221.00
Total Amount in Words : Two lakh Four Thousand Seven Hundred and Seventy One only.		GRAND TOTAL		204671.00
		For AKSHAYA ALUMINIUM FABRICATOR 		



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

VELLALAR EDUCATIONAL TRUST

No. THINDAL, ERODE - 638 012. Date: 11/08/2021

BILL PASSING CERTIFICATE

1. Name and Address of the Supplier... AKSHAYA ALUMINIUM FABRICATOR.....
2. Cheque may be issued in the name of "
3. Bill Number..... 7..... Date..... 9/08/2021.....
4. Whether the materials received in good condition Yes / No
5. The Bill is as per our order - Yes / No. P.O. No./ Indent No. & Date... 2663 / 15.7.2021
6. Nature of work / Materials Automatic sensor door
7. Location ... V.C.W. - Library block - E studio
8. Entered as Item No..... 16..... in Page No..... 16..... of the Stock Register No. II (17-18)
Amount Rs. 2,04,571/- (Rupees Two Lakhs four thousand six hundred & seventy one only)
Approved
K. P. J. Supervisor HOD Admin. Manager Secretary



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

Sensor Tap

Tax Invoice							
VIP TILE & GRANITE WORLD - (from 1-Apr-2020) 154-Perundurai Road, Palayapalayam, Erode - 636011 Mobile No : 9442120121 GSTIN/UIN: 33AAMPV7202R1ZL State Name : Tamil Nadu, Code : 33 Buyer Vellalar Educational Trust Thindal, Erode Site : VCW Executive Hall State Name : Tamil Nadu, Code : 33			Invoice No. 324 Delivery Note 19-Apr-2021 Supplier's Ref. Other Reference(s) Diwakar/9866466449 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Thindal Terms of Delivery		Sales 19-Apr-2021 Payment Credit Other Reference(s) Diwakar/9866466449 Dated Despatch Document No. Delivery Note Date Despatched through Destination Thindal Terms of Delivery		
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount		
1	272230320061 Sensor-2 Somany(VIP)	84818020	1 Pos	5,762.71	5,762.71		
	<i>CGST 9%</i>				518.64		
	<i>SGST 9%</i>				518.64		
	<i>Round Off</i>				0.01		
Total			1 Pos		₹ 6,800.00		
Amount Chargeable (in words) INR Six Thousand Eight Hundred Only <i>₹ 6,800.00</i>							
HSN/SAC		Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount		
84818020		5,762.71	9%	9%	1,037.26		
Total		5,762.71	9%	9%	618.64		
Tax Amount (in words) : INR One Thousand Thirty Seven and Twenty Eight paise Only <i>₹ 1,037.26</i>							
Declaration 1. If goods have any complaints, it must be informed before buying. 2. Goods once sold will not be taken back our liability cease after the goods leave our godown. 3. Date from: 01/04/2020 Ref No: 021192209 FSCd 1808002							
This is a Computer Generated Invoice				for VIP TILE & GRANITE WORLD - (from 1-Apr-2020) Authorized Signatory			



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

RFID

Tax Invoice (ORIGINAL FOR RECIPIENT)

2CQR 2CQR Automation P Limited (2019-20)
 172/1, Sridevikuppam Main Road,
 Velasaravakkam,
 Chennai - 600087
 GSTIN/UIN: 33AAACZ6893K1ZQ
 State Name : Tamil Nadu, Code : 33
 CIN: U74999TN2013PTC092742

Invoice No. **2CQR/GST097**
 Delivery Note
 Supplier's Ref.
Date, 22-10-2019
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Consignee
The Principal,
 Vellalar College for Women, Thindal, Erode - 638 012.
 PAN/IT No
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The Principal,
 Vellalar College for Women, Thindal,
 Erode - 638 012.
 PAN/IT No
 State Name : Tamil Nadu, Code : 33

Sl No	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Biometric Scanner 10000	8543	1 Nos	18,000.00	Nos		18,000.00	
2	Staff Terminal Staff Work Station	8471	1 Nos	68,000.00	Nos		68,000.00	
3	Interface Management Software	997331	1 Nos	47,500.00	Nos		47,500.00	
							1,33,500.00	
							SGST	
							CGST	
							12,015.00	
							12,015.00	
Total							3 Nos	₹ 1,57,530.00

Amount Chargeable (in words) **One Lakh Fifty Seven Thousand Five Hundred Thirty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
8471	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00
997331	47,500.00	9%	4,275.00	9%	4,275.00	8,550.00
Total			12,015.00		12,015.00	24,030.00

Tax Amount (in words) : **INR Twenty Four Thousand Thirty Only**

Remarks:
 Ty- II
 Company's PAN : AAACZ6893K
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : ICICI Bank - 027505500468
 A/c No. : 027505500468
 Branch & IFS Code : Porur & ICIC0000278
 for 2CQR Automation P Limited
 Chennai
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION



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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Tax Invoice (ORIGINAL FOR RECIPIENT)

2CQR Automation P Limited (2019-20)
 172/1, Sridevikuupam Main Road,
 Velasaravakkam,
 Chennai - 600087
 GSTIN/UIN: 33AAAC26893K1ZQ
 State Name : Tamil Nadu, Code : 33
 CIN: U74999TN2013PTC092742

Invoice No. 2CQR/GST098
Invoice Date: 30-Oct-2019
Delivery Note Payment
 Supplier's Ref. Other Reference(s)
Date: 22-10-2019
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Consignee
The Principal,
 Vellalar College for Women, Thindal, Erode - 638 012.
 PAN/IT No.
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The Principal,
 Vellalar College for Women, Thindal,
 Erode - 638 012.
 PAN/IT No.
 State Name : Tamil Nadu, Code : 33

CPE Photo II

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Biometric Scanner 10000	8543	2 Nos	18,000.00	Nos		36,000.00	
2	LS 3D RFID Security Systems (Panel) 2 Panel Systems STOCK REG P NO 50 Received the goods in good Condition	8543	1 Nos	3,780,000.00	Nos		3,780,000.00	
	GST						4,14,000.00	
	GST						37,260.00	
							37,260.00	
	<i>jeanff 20/10/19</i> LIBRARIAN							
Total							3 Nos	₹ 4,88,520.00

Amount Chargeable (in words)
INR Four Lakh Eighty Eight Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	4,14,000.00	9%	37,260.00	9%	37,260.00	74,520.00
Total	4,14,000.00		37,260.00		37,260.00	74,520.00

Tax Amount (in words) : INR Seventy Four Thousand Five Hundred Twenty Only

Remarks:
 Ty-II
 Company's PAN : AAAC26893K
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details:
 Bank Name : ICICI Bank - 027505500468
 A/c No. : 027605500468
 Branch & IFS Code : Parur & ICIC0000275
 for 2CQR Automation P Limited

SUBJECT TO CHENNAI JURISDICTION

Authorised Signatory



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

Barcode Reader

Kriss Marketing <small>Sowbamika, Sakthi Garden, TVS Nagar Rd, Koundam Palayam, Coimbatore - 30, Mobile : 93644-22434, 98433-22434 Tirupur : Ph : 0421 - 4522435</small>		INVOICE No. _____ Date: 05/10/2014 D.C. / Invoice No.: 1815/0814 P.O. No. _____		
To M/s: THE PRINCIPAL Autonomous A/C VELLALAR COLLEGE FOR WOMEN - THINDAL				
S.No.	Particulars	Quantity	Unit Rate	Amount Rs. Ps.
1	ZEBRA GC420E THERMAL PRINTER WITH POWER ADAPTER SOFTWARE CD USB LABEL SL. NO: Stock Register Page no: 3 WARRENTY ONE YEAR FROM INVOICE DATE	1 No	Rs. 18,000 /Pcs	18,000 00
Grand Total				18,000 00
Rupees : EIGHTEEN THOUSAND ONLY.				
E.&O.E. TERMS AND CONDITIONS Delivery against the payment. Interest @24% will be charged on the amount ever due freight & cartage shall be Extra.		ATTENTION : Any complaint regarding the product will be entertained, if it is within 7 days from the date of receipt of the material, any excess of shortage in labels should be intimates to us within 7 days of supply.		
Material Through HAND	Received the goods in good conditions LIBRARIAN VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 638 012	For Kriss Marketing 		



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TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 10/356 GROUND FLOOR,
 C/O COLONY 2ND CROSS, ALAGAPURAM,
 SALEM
 636004
 Phone : 0427-4972580, 9345280089
 State Code : 33 State : TAMILNADU
 GSTIN NO : 33AAAC03802320 PAN : AAAC083BQ
 E-Mail : info@johnsonliftsld.com
 Web : www.johnsonliftsld.com

Details of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VELLALAR EDUCATIONAL TRUST PERUNDURAI ROAD, THINDAL, ERODE PIN- 638012 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	VELLALAR EDUCATIONAL TRUST VELLALAR ARTS & SCIENCE COLLEGE PERUNDURAI ROAD THINDAL ERODE PIN- 638012 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GST Invoice No : INVC00000001 Date : 16-OCT-2019 Job No : L-M3532 Branch Code : TN15 Cust. Code : C74323 Ref No : TN15INMAJ191002700 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C/LR for your building	995466	--	554237.28	9%	49881.36
				554237.28	49881.36	49881.36

Material Recd b. H.F.

Amount in words: Indian Rupees SIX LAKH FIFTY FOUR THOUSAND ONLY Total Invoice Value 654000.00

- Interest @ 18% per annum will be charged on all Invoices not paid within 30days from the date of Invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M PADMA NABAN
 Authorised Signatory

Address of Principal place of Business : No.1 East Main Road Annanagar West Extension Chennai 600101

E. & O. E.



☎ : 0424 - 2244101
Mob : 99767 51115
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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Advance Adjustment

VELLALAR EDUCATIONAL TRUST	
THINDAL, ERODE - 638 012. Date 24/10/19	
BILL PASSING CERTIFICATE	
No.	
1. Name and Address of the Supplier	Johnson Lift Private Limited
2. Cheque may be issued in the name of	" "
3. Bill Number	T.N. 150/119/00202 Date 16/10/19
4. Whether the materials received in good condition	Yes / No <input checked="" type="checkbox"/> (X) Already Advance paid
5. The Bill is a	per our order Yes / No P.O No / Indent No. & Date
6. Nature of work / Materials	Supply & Erection of New Lift
7. Location	VCW - Arts College (Chemistry Lab Front Side)
8. Entered as Item No.	113 in Page No. 18 of the Stock Register No. VII
Amount Rs.	65400/- (Rupees Six Lakh Fifty Four Thousand only)
Supervisor	HOD
Admin. Manager	Secretary VET

7638-31019

I.V.

Vellalar Educational Trust	
Erode-12	
PAYMENT VOUCHER	
No.	
Date	
DEBIT account
Rupees	Six Lakh Fifty Four Thousand only
on account of	Date: 16-10-19 B. No. TN 150/119/00202 Part of Lift
Paid to	JOHNSON LIFT PRIVATE LIMITED by Cheque / Cash.
Rs. 654000=	Passed for Payment
Prepared by :	Secretary
	President
	Signature.

Received the above sum.



VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

☎ : 0424 - 2244101

Mob : 99767 51115

Fax : 0424 - 2244102

Vellalar Educational Trust

Thindal
Erode

Johnson Lifts Private Ltd.,

Ledger Account
Door No.307/20, K.K.Nagar,
East Mullai Garden,
Garmedu, Salem,
Ph No:2402580

1-Apr-2019 to 3-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	Cr Opening Balance			10,92,000.00	
18-6-2019	Cr (as per details)	Payment	649	4,35,000.00	
	TDS	8,700.00 Cr			
	BOB, Thindal - ODS A/c	4,26,300.00 Cr			
	<i>Ch.No.:006967/18.05.19 paid to Johnson Lifts Pvt Ltd., towards erection of 15 persons 1020 kgs passenger Lift 1 no. vide enclosed ltr.29.05.19 (PO No:1680/30.5.19-1450000) & TDS recovered - VET Institute of Arts & Science College.</i>				
17-7-2019	Cr BOB, Thindal - ODS A/c	Payment	901	5,00,000.00	
	<i>Ch.No.:007134/17.07.19 paid to Johnson Lifts Pvt Ltd., towards erection of 15 persons 1020 kgs passenger Lift 1 no. vide enclosed ltr.10.07.19 (PO No:1680/30.5.19-1450000) - VET Institute of Arts & Science College.</i>				
	Cr (as per details)	Payment	902	3,00,000.00	
	TDS	16,000.00 Cr			
	BOB, Thindal - ODS A/c	2,84,000.00 Cr			
	<i>Ch.No.:007135/17.07.19 paid to Johnson Lifts Pvt Ltd., towards erection of 15 persons 1020 kgs passenger Lift 1 no. vide enclosed ltr.10.07.19 (PO No:1680/30.5.19-1450000) & TDS recovered - VET Institute of Arts & Science College.</i>				
3-10-2019	Cr (as per details)	Payment	1686	6,54,000.00	
	TDS	13,100.00 Cr			
	BOB, Thindal - ODS A/c	6,40,900.00 Cr			
	<i>Ch.No.:007638/3.10.19 paid to Johnson Lifts Pvt Ltd., towards erection of 10 persons 680 kgs (Sukranti-MR-C) passenger Lift 1 no. vide enclosed ltr.12.09.19 & TDS recovered - VCW kailasa gounder building.</i>				
4-10-2019	Dr VCET - B.Arch.,New Building	Journal	281	12,35,000.00	
	<i>Being amount of part payment paid to Johnson Lifts Pvt Ltd., towards transferred from advance A/c as on 03.10.19.</i>				
	Dr Lift - VCW Kailasha Gr.Block	Journal	282	6,54,000.00	
	<i>Being amount of B:TN15011900202/16.10.2019 (654000), Johnson Lifts Pvt Ltd., towards material and erection of 1 no.10 passenger lift (680 kgs) electric sukranti - MR-C lift for VCW Kailasha Gounder Building.</i>				
				29,81,000.00	18,89,000.00
	Carried Over				continued ...



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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

☎ : 0424 - 2244101

Mob : 99767 51115

Fax : 0424 - 2244102

Vellalar Educational Trust

Johnson Lifts Private Ltd., Ledger Account : 1-Apr-2019 to 3-Mar-2020

Page 2

Date	Particulars	vch type	Vch No.	Debit	Credit
	Brought Forward			29,81,000.00	18,89,000.00
21-11-2019	Dr B.Pharm., New Buildings <i>Being amount of B:TN15011900222/31.10.19(85000), TN15011800181/29.10.18(255000) & TN15011900124/24.7.19(510000), Johnson Lifts Pvt Ltd., towards cost of 8 passenger lift (544 kgs) elect.enduronic lift - B.Pharm.,New Building (PO No:793/27.7.19-850000).</i>	Journal	351		8,50,000.00
	Cr (as per details)	Payment	2035	85,000.00	
	TDS	1,700.00 Cr			
	BOB, Thindal - ODS A/c	83,300.00 Cr			
	<i>Ch.No.:004560/21.11.19 paid to Johnson Lifts Pvt Ltd., towards A/cs Payable.</i>				
31-12-2019	Cr VCET - B.Arch.,New Building <i>Being amount of VCET B.Arch.,New Building A/c transferred to advance A/c as per audit.</i>	Journal	395	12,35,000.00	
18-2-2020	Dr Lift - VCW Kailasha Gr.Block <i>Being amount of B:TN15011800302/14.2.19(327000), Johnson Lifts Pvt Ltd., towards erection of 10 persons 680 kgs passenger Lift 1 no. & TDS recovered - VCW kailasa gounder building (PO No:1047/16.11.18 - 1090000).</i>	Journal	447		3,27,000.00
21-2-2020	Cr (as per details)	Payment	2467	70,000.00	
	TDS	1,400.00 Cr			
	BOB, Thindal - ODS A/c	68,600.00 Cr			
	<i>Ch.No.:008074/21.02.20 paid to Johnson Lifts Pvt Ltd., towards erection of 15 persons 1020 kgs passenger Lift 1 no. vide enclosed Itr:30.01.20 (PO No:1680/30.5.19-1450000) & TDS recovered - VET Institute of Arts & Science College.</i>				
				43,71,000.00	30,66,000.00
Dr	Closing Balance				13,05,000.00
				43,71,000.00	43,71,000.00



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

☎ : 0424 - 2244101

Mob : 99767 51115

Fax : 0424 - 2244102



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
10/356 GROUND FLOOR,
CTO COLONY 2ND CROSS, ALAGAPURAM,
SALEEM
636004
Phone: 0427-4972580, 9345280899
State Code: 33 State: TAMILNADU
GSTIN NO: 33AAAC0838Q1ZD PAN: AAAC0838Q
E-Mail: info@johnsonlifts.com
Web: www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VELLALAR EDUCATIONAL TRUST PERINJELIM ROAD, THINDAL, ERODE PIN: 638012	VELLALAR EDUCATIONAL TRUST VELLALAR ARTS & SCIENCE COLLEGE PERINJELIM ROAD THINDAL ERODE PIN: 638012	GST Invoice No: Date: 20-FEB-2020 Job No: L-M3532 Branch Code: TN15 Cust. Code: C74323 Ref No: TNESHMAJ200004782 Category: Works Contract Service
GSTIN NO: UNREGISTERED State Code: 33 State: TAMILNADU	GSTIN No: UNREGISTERED State Code: 33 State: TAMILNADU	Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JHNSON LIFT PASSENGER LIFT (800 kgs) Electric, SUSPANT, MDC LIFT for your Building	995466	--	92372.88	9%	8313.56

Checked work completed. K.F.F. SUPERVISOR (Q.M.I.) VELLALAR EDUCATIONAL TRUST ERODE-12

₹ 1,04,800/-
(PAID)
CASH BANK JV
CHQ.No: 8115
DATE: 4 MAR 2020

Amount in words: Indian Rupees ONE LAKH NINE THOUSAND ONLY 92372.88 8313.56 813.56
Total Invoice Value 100000.00

Materials - Johnson private limited & Labour bill - Uke Builders. K.F.F.

Approved
Secretary VET
M PADMA NABAN
Authorised Signatory

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated invoice. No manual signature required.

Goods received in good condition & Entered in Stock Register Vide Page no. 444 dated 4/3/2020

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101
E.&O.E.



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

VELLALAR EDUCATIONAL TRUST

No. **THINDAL, ERODE - 638 012.** Date: **5/3/2020**

BILL PASSING CERTIFICATE

1. Name and Address of the Supplier... **Johnson Lifts private limited**

2. Cheque may be issued in the name of

3. Bill Number... **TN150190032** ✓ Date... **20/2/2020** ✓

4. Whether the materials received in good condition Yes / No **Yes** **4 MAR 2020** **(f) Fine payment to**

5. The Bill is as per our order - Yes / No. P.O. No./ Indent No. & Date.....

6. Nature of work / Materials... **New - kalatharganale building new lift**

7. Location... **New New lift**

8. Entered as Item No... **33** in Page No... **91** of the Stock Register No. N-11 **19-2**

Amount Rs. **1,09,000/-** (Rupees... **One lakh nine thousand only**)

B.P.
Supervisor

HOD

4
Admin. Manager

Approved
Sch
Secretary
Secretary
VET



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

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VELLALAR EDUCATIONAL TRUST

THINDAL, ERODE - 638012.

Date: 04/03/20

FINAL BILL PASSING / SETTLEMENT

- 1) Name & Address Thindal. Pvt. Private Limited
2) Location VCW - Kailash Sounded Building
3) Nature of Work New Dept. Installation

DETAILS OF BILL

- 1) Bill No. TN15/00302 Dated 14/3/19 Amount Rs. 327000/- ✓
2) Bill No. TN15/00203 Dated 16/10/19 Amount Rs. 654000/- ✓
3) Bill No. TN15/00322 Dated 20/2/20 Amount Rs. 109000/- ✓
4) Bill No. _____ Dated _____ Amount _____
5) Bill No. _____ Dated _____ Amount _____
6) Bill No. _____ Dated _____ Amount _____

Total Bill Amount Rs. 1090000/- ✓

DETAILS OF ADVANCE PAID

- 1) Chq No. 5660 Dated 20/11/18 Amount Rs. 327000/- ✓
2) Chq No. 7638 Dated 3/10/19 Amount Rs. 654000/- ✓
3) Chq No. _____ Dated _____ Amount _____
4) Chq No. _____ Dated _____ Amount _____

Total Advance Paid Rs. 981000/- ✓

Total Bill Amount Rs. 1090000/- ✓
Total Advance Paid Rs. 981000/- ✓
Balance Payable Rs. 109000/- ✓

Final Bill Passed For Payment Rs. _____



[Signature]
Prepared

[Signature]
Checked

[Signature]
Civil
Supervisor

[Signature]
Admin.
Manager





☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

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e-mail: principalvcw@gmail.com * website: vcw.ac.in

Vellalar Educational Trust

Thindal

Erode

E-Mail : vellalareducationaltrust@gmail.com

Journal Voucher

No. ⁴⁸⁴ 485 Dated : 4-Mar-2020

Particulars	Debit	Credit
Lift - VCW Kailasha Gr Block	Dr 1,09,000.00	
To Johnson Lifts Private Ltd.		1,09,000.00
On Account of :		
Being amount of B:TN15011900322/20.2.19 (109000), Johnson Lifts Pvt Ltd., towards erection of 10 persons 680 kgs passenger Lift 1 no. & TDS recovered - VCW kailasa gounder building (PO No:1047/16.11.18 - 1090000).		
	₹ 1,09,000.00	₹ 1,09,000.00


Authorised Signatory



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Vellalar Educational Trust

Johnson Lifts Private Ltd., Ledger Account : 1-Apr-2019 to 3-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,81,000.00	18,89,000.00
21-11-2019	Cr B.Pharm., New Buildings	Journal	351		8,50,000.00
	<i>Being amount of B:TN15011900222/31.10.19(85000), TN15011800181/29.10.18(255000) & TN15011900124/24.7.19(510000), Johnson Lifts Pvt Ltd., towards cost of 8 passenger lift (544 kgs) elect.enduronic lift - B.Pharm.,New Building (PO No:793/27.7.19-850000).</i>				
	Cr (as per details)	Payment	2035	85,000.00	
	TDS	1,700.00 Cr			
	BOB, Thindal - ODS A/c	83,300.00 Cr			
	<i>Ch.No.:004560/21.11.19 paid to Johnson Lifts Pvt Ltd., towards A/c's Payable.</i>				
31-12-2019	Cr VCET - B.Arch.,New Building	Journal	395	12,35,000.00	
	<i>Being amount of VCET B.Arch.,New Building A/c transferred to advance A/c as per audit.</i>				
18-2-2020	Dr Lift - VCW Kailasha Gr.Block	Journal	447		3,27,000.00
	<i>Being amount of B:TN15011800302/14.2.19(327000), Johnson Lifts Pvt Ltd., towards erection of 10 persons 680 kgs passenger Lift 1 no. & TDS recovered - VCW kailasa gounder building (PO No:1047/16.11.18 - 1090000).</i>				
21-2-2020	Cr (as per details)	Payment	2467	70,000.00	
	TDS	1,400.00 Cr			
	BOB, Thindal - ODS A/c	68,600.00 Cr			
	<i>Ch.No.:008074/21.02.20 paid to Johnson Lifts Pvt Ltd., towards erection of 15 persons 1020 kgs passenger Lift 1 no. vide enclosed Itr.30.01.20 (PO No:1680/30.5.19-1450000) & TDS recovered - VET Institute of Arts & Science College.</i>				
				43,71,000.00	30,66,000.00
Dr	Closing Balance				13,05,000.00
				43,71,000.00	43,71,000.00



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Fax : 0424 - 2244102

Head Office & Regd. Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone 044 26152200 Email info@johnsonliftsLtd.com Website www.johnsonliftsLtd.com
CIN No.: U27209TN1981PTC008718



JL/56/TN15/00238/E
M/S.VELALAR EDUCATIONAL TRUST

MKTG/07/QR/02

23-OCT-2018

PERUNDURAI ROAD
THINDAL
ERODE
PIN: 638012

Dear Sir(s)/Madam,

Sub : Quotation for Supply and Erection of ONE No(s) "JOHNSON" 10 persons (680 Kgs) PASSENGER lift for your Building/Project at VELALAR ARTS & SCIENCE COLLEGE,PERUNDURAI ROAD,THINDAL,ERODE,PIN: 638012

Ref : Enquiry received through VELMANI V

With reference to the above, we are pleased to furnish herewith our quotation for supply and Erection of ONE No(s). "JOHNSON" 10 Persons (680 Kgs) PASSENGER lift for your Building/Project at VELALAR ARTS & SCIENCE COLLEGE,PERUNDURAI ROAD,THINDAL,ERODE,PIN: 638012

We trust our offer will receive your favourable consideration and acceptance. In this connection we wish to inform you that the lifts offered are indigenous and have been installed in numerous locations Pan India and are working satisfactorily

We also take this opportunity of drawing your kind attention to the fact that the lifts we have offered are being manufactured in Chennai and Nagpur and we also have a full fledged service department in (SALEM), where trained and experienced personnel are based for carrying out satisfactory after-sales-service. Further, we have a large stock of spare parts which ensure least down time of our lifts.

We are mentioning all these facts as we are sure you will appreciate the importance of prompt after-sales-service to equipments like Lifts, which can cause considerable inconvenience to the owners and users if efficient services are not readily available.

On your acceptance of our offer, we request you to return two copies of this quotation duly signed in token of your acceptance of our offer together with advance payment. The second copy duly signed by our authorized official shall be returned to you from our head office for your records.

NOTE : AS PER IS 14665 STANDARD, BATTERY OPERATED AUTOMATIC RESCUE DEVICE (ARD) SHALL BE PROVIDED ON ALL LIFTS TO TAKE THE LIFTS TO THE NEAREST POSSIBLE LANDING IN CASE OF POWER FAILURE. IN CASE OF LIFTS EQUIPPED WITH BACKUP GENERATOR WITH AMF (AUTOMATIC MAINS FAILURE) PANEL, THE PROVISION OF ARD IS OPTIONAL.

We trust you will find our offer in order and if you require any further information, we shall be pleased to provide the same.

Assuring you of our best services,

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

Authorized Signatory

SECRETARY
VELLALAR EDUCATIONAL TRUST
ERODE - 12.

Encl : Page 1 to 12

Johnson Lifts Pvt Ltd

Salem Office Door No. 307/20, K.K. Nagar, East Mulla Garden, Gorimedu, Salem - 636008
Phone 2402580 Email coimbatore@johnsonliftsLtd.com



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Johnson Lifts Private Limited

DOOR NO.307/20 K K NAGAR EAST MULLAI GARDEN, GORIMEDU SALEM GST No:33AAACJ0889Q1ZD

2

M/S.VELALAR EDUCATIONAL TRUST


JL/56/TN15/00238/E/A01

PERUNDURAI ROAD
THINDAL
ERODE
PIN: 638012

23-OCT-2018

LIFT SPECIFICATION

Number Of Lifts/Type Of Lift	: ONE / SUKRANTI- MR-C - PASSENGER
Load / Speed	: 10 Persons (680Kgs.) / 1.25 Mtr. Per Second
Drive	: MICRO PROCESSOR BASED VVVF
Travel / PIT / HEADROOM	: 36 FEET / PIT 1600mm / HEADROOM 4200 mm
Number Of Floors	: 4 (GROUND + 3 UPPER FLOORS)
Floor Display Char	: 0,1,2,3
Number Of Landing Entrances	: 4 (GROUND + 3 UPPER FLOORS)
Number and Position of Car Entrances	: 1 (ONE), IN FRONT ONLY
Position Of Machinery	: MACHINE ROOMLESS - GEARLESS
Size of Lift Well	: 1925 X 1800 X (MM Wide * MM Depth * MM Height * MM E-Value)
Lift Car Inside Size	: 1200 X 1450 X 2200 (MM Wide * MM Depth * MM Height * MM C-Value)
Clear opening of Gates / Doors / Lintel	: 800 X 2000 (MM Wide * MM Height) Lintel - 2200 mm .
Type or Design of Lift Car	: STAINLESS STEEL - HONEYCOMB -
Additional Car Spec	:
Car Ceiling - Car Floor	: SLEEK (SMALL CIRCULAR LIGHTS) - HAIRLINE FINISH -PVC
Car Fittings	: LED LIGHTS & REGULAR (CIRCULAR) - FAN
Type Of Car Front Entrance Protection	: POWER OPERATED CENTRE OPENING SLIDING DOOR - STAINLESS STEEL - HONEYCOMB
Land Entrance Protection (0,1,2,3)	: CENTRE OPENING SLIDING DOOR - STAINLESS STEEL - HONEYCOMB
Landing Door Frame (0,1,2,3)	: STAINLESS STEEL - HONEYCOMB
Type Of Control System	: MICROPROCESSOR BASED SIMPLEX SELECTIVE COLLECTIVE CONTROL WITH / WITHOUT ATTENDENT
Electric Supply	: AC 3 PHASE, 50 CYCLES, 415 VOLTS ±10%
Delivery Period / Time Of Erection	: 3MONTHS / EX-WORKS / 6 WEEKS
Special Addition Spec	:
Special Inclusions:	: REFER ANNEXURE

Accepted By: 
(Signature with Seal and Date)

SECRETARY
VELLALAR EDUCATIONAL TRUST

for JOHNSON LIFTS PRIVATE LIMITED,


Authorized Signatory

Regd. Office : No.1 East Main Road, Erode Western Extn., Chennai 600 101. CIN : U27209TN1981PTC008718
Phone : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email : info@johnsonlifts.com Website : www.johnsonlifts.com



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Johnson Lifts Private Limited

4

JL/56/TN15/00238/E/A01

23-OCT-2018

HANDING OVER :

In order to minimize inconvenience to both the parties, The Purchaser shall provisionally take over the symbolic possession of the lift as soon as the erection is completed after testing by our erection crew and adjustment of the lift and Johnson Lifts shall give you a notice one week prior to the official taking over of the lift. The Purchaser shall not use the lift until such time the Lift is officially handed over by Johnson Lifts to the Purchaser.

Any use or attempt to use the LIFT by the Customer or with the help of any third party between the period of provisional handover and official handover is strictly prohibited and Johnson Lifts shall not be held responsible in case of any injury to person or damage to lift or its components.

PAYMENT TERMS

The payment of the contract value towards installation of the lift shall be done by the Customer to Johnson Lifts in the following manner :

30% of the contract value shall be paid with applicable taxes along with the order upon confirmation of the offer

60% of the contract value shall be paid with applicable taxes on receipt of advice from Johnson Lifts for taking up production

Balance 10% of the Contract value plus or minus adjustments ,if any shall be paid immediately on commissioning . However , in the event of any delay in commissioning , due to force majeure event or reasons beyond the control of Johnson Lifts , the balance payment shall be done within a period not exceeding six months from the date of completion of erection

When Partial Supplies are made, the Payment shall be done on pro-rata basis as above.

For the purpose of payment, installation of each lift shall be deemed to be covered under separate contract.

Johnson Lifts reserves the right to discontinue the work at any time and without notice until payments are made by the Customer as agreed and it has the satisfactory assurance that the subsequent payments will be made by the Customer without any default as they fall due.

INVOICING

Invoices will be raised by Johnson Lifts against the Customer from the State or Union Territory where the location of the installation site is situated.

Invoices will be raised upon receipt of the respective payments in full against each milestone as per the payment terms of this contract.

CANCELLATION OF CONTRACT :

In the event of cancellation of Order / Contract by the Customer, Johnson Lifts shall charge penalty as follows:

- 10% of the contract value if the order is cancelled before the general arrangement drawing is prepared.
- 25% of the contract value if the order is cancelled within 4 months from the date of preparation of the general arrangement drawing.
- 40% of the contract value if the order is cancelled after 4 months from the date of preparation of the general arrangement drawing.
- 90% of the contract value if the order is cancelled after the materials have been delivered at the site.

Customer

Signature

SECRETARY
VELLALAR EDUCATIONAL TRUST
ERODE - 12.

For M/s. Johnson Lifts Pvt. Ltd.

Signature
Authorized Signatory



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Johnson Lifts Private Limited

8

JL/56/TN15/00238/E/A01

23-OCT-2018

THE CUSTOMERS OBLIGATIONS

The Offer excludes the following items and the Customer shall be responsible to provide the below mentioned requirements.

- * Builders work such as forming Lift Well, Pit and Machine Room which shall be dry and free from dust with necessary access according to local regulations and all minor builders work such as cutting away making good etc., and also Lift Shaft painting / white washing with 2 coats.
- * Construction of lift shaft and machine room as per General Arrangement drawing.
- * Use of Tower Cranes to be provided for lifting machine room equipment.
- * Landing door frames for the landing gate.
- * Dividing beams for multiple wells and inter_well pit screens. Pit should be waterproof.
- * Guarding of Openings
- * Scaffolding, Planks and ladders to our requirements.
- * Storage of materials, tools and clothing in a suitably locked (space at ground floor), dry, ventilated and illuminated storage space protected from theft and damage.
- * Working lights and temporary and permanent electricity suppliers. Cost of electricity and water to be provided by the client to carry out the erection and testing work.
- * Cleaning down, renewal or replacement of lift equipment damaged by dust to dry grinding of mosaic or other builders work.
- * Fees for inspection of the Lift by the Lift Inspector or Electrical Inspector or any other fees charges by the surveyor or Corporation or Municipality or other Government agencies.
- * Wiring of main and earth wires from the source of supply to the machine room terminating in a TPIC switch fuse.
- * Provide power supply in the lift machine rooms during the installation and for permanent operation of elevators; electric power of 415V 50Hz 3 Phase and 240V 50Hz 1 Phase terminating in suitable main switches for power and lighting circuits with necessary breakers accessories like MCB's (rating as mentioned in our General arrangement drawing), suitable earthing leads and other protective devices necessary to meet legal code requirements.
- * To supply & install suitable rated voltage stabilizer in the lift machine room for each elevator, to accommodate voltage fluctuation beyond +7 % or -7% of the equipment rated voltage.
- * Suitable lighting of the shaft way and machine room, exhaust fan, rubber mat, fire extinguisher and First Aid box to be provided.
- * RSJ for supporting the winding machine
- * Architraves to the landing entrance.
- * Metal door to be fixed in the machine room.
- * If specifications like telephone, piped music, BMS Contacts, is being supplied in the elevators, then we will terminate the wirings for the same in the respective lift machine rooms, all subsequent works / wiring and including supply and installation of telephones, speakers etc., will have to be carried out by other contractors.
- * The lift power wiring (Armoured cable) should be taken out side lift shaft. The single phase wiring for lift and bulk head fitting also to be taken from ground floor to lift machine room separately for each lift.
- * Flooring of Machine Room including any reinforcement necessary for load bearing
- * Suitable living accommodation for the erection crew (complete with light, running water and sanitary facilities) at or near the site.
- * Unloading and storing of material at site.

SECRETARY
VELLALAR EDUCATIONAL TRUST
ERODE - 12.



☎ : 0424 - 2244101
 Mob : 99767 51115
 Fax : 0424 - 2244102

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

"COLLEGE WITH POTENTIAL FOR EXCELLENCE"

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Johnson Lifts Private Limited

DOOR NO.307/20 K K NAGAR EAST MULLAI GARDEN, GORIMEDU SALEM GST No:33AAAGJ083012D

JL/56/TI

10

23-OCT-2018

M/S.VELLALAR EDUCATIONAL TRUST
 PERUNDURAI ROAD
 THINDAL
 ERODE
 PIN: 638012

PRICE SCHEDULE

Dear Sir,

We are prepared to supply, erect and commission at site ONE No/s. **JOHNSON 10 persons (680 Kgs) PASSENGER III** for your Building/Project at VELLALAR ARTS & SCIENCE COLLEGE, PERUNDURAI ROAD, THINDAL, ERODE, PIN: 638012 in accordance with the terms and conditions and lift specification as per our offer No. JL/56/TN15/00238/E/A01 All Cheques/Drafts must be drawn in favour of " Johnson Lifts Private Limited"

This offer from pages 1 to 12 accepted by you shall constitute the contract between us to make this offer a legal and valid contract binding on both parties.

Under GST Act, 2017, the supply and Installation of Lifts (Elevators) is Works Contract Services and the Tariff Head is 995466 for which the proposed current rate of GST is 18 % and included in the offer as below.

Spec No	Description	Unit Rate Per Lift	CGST 9%	SGST 9%	Total Amount Per Lift Inclusive Of GST 18 %
A01	SUBRANT: MR-C/ 10 PASSENGER LIFT/ 680 Kgs/ 4 Floors / 4 Stops / STAINLESS STEEL Car Cabs.	923729.00	83136.00	83136.00	1090000.00

Customer's GST Regn.No.(to be filled in by customer).

Total Amount in words : RUPEES TEN LAKH NINETY THOUSAND ONLY

You are required provide a photocopy of the GST Registration Certificate for our reference and records.

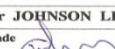
OTHER LEVIES:

In addition to the above, any taxes, duties, octroi, surcharge, cess etc. and any changes like introduction of any new Act by any Government Authorities like Central and State Governments, Government of Union Territories, Municipal, Local Body Authorities, etc. and charges levied in consequent to that shall be billed. Any variation in the above tax structure shall be collected on actual basis at the time of billing.

CONCLUSION OF CONTRACT:

This draft contract or offer is valid up to 30 days from the date of offer for acceptance by customer. The Contract, however, shall be deemed concluded and to have come into force only on confirmation by the authorised signatory of company at its Regional/Branch/Other offices after assignment of lift work order numbers from our Head Office, Chennai.

Accepted By 
 Customer's Signature & Seal **SECRETARY**
VELLALAR EDUCATIONAL TRUST
ERODE - 12.

For JOHNSON LIFTS PRIVATE LIMITED	
Offer made 	Contract Confirmed
AUTHORISED SIGNATORY	AUTHORISED SIGNATORY

Name of the person signed

Regd. Office : No.1 East Main Road, Annanagar Western Extn., Chennai 600 101. CIN : U27209TN1981PTC008718
 Phone : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email : info@johnsonlifts.com Website : www.johnsonlifts.com



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Johnson Lifts Private Limited

JL/56/TN15/00238/E/A01

12

23-OCT-2018


M/S.VELLALAR EDUCATIONAL TRUST

PERUNDURAI ROAD
THINDAL
ERODE
PIN: 638012

LIFT SPECIFICATION (ANNEXURE)

SPECIAL INCLUSIONS :

- 1 Battery Operated Emergency Light And Alarm Bell
- 2 Call Register Signal And Vt Door Operator
- 3 Landing Push Button In Landing Door Frames
- 4 Automatic Rescue Device
- 5 Full Car Operating Panel
- 6 Dot Matrix Led D & P Indicators In Car & Landings -Orange Colour
- 7 Firemans Switch
- 8 False Ceiling In Car
- 9 Infra Red Door Screen
- 10 Overload Warning Indicator
- 11 3 Way Intercom / Press And Speak Phone
- 12 Free Service For One Year
- 13 Pit Ladder
- 14 Ss Handrail On Rear Side
- 15 Stainless Steel Braille Button With S.S. Cover

Accepted by : 
(Signature with seal and date)

SECRETARY
VELLALAR EDUCATIONAL TRUST
ERODE - 12.

Name of the Person Signed
Designation of the person signed
if signed for Company / Corporate Body

for JOHNSON LIFTS PRIVATE LIMITED,

AUTHORISED SIGNATORY.



☎ : 0424 - 2244101
 Mob : 99767 51115
 Fax : 0424 - 2244102

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Vellalar Educational Trust

Purchase Order

Phone: 0424 2244101
 Email: vellalareducationaltrust@gmail.com
 Address: Vellalar Educational Trust
 Thindal, Erode-638 012
 Tamilnadu.

Dated As: 16.11.18
 Purchase Order No. 1047

Vendor:
 Company Name: Johnson Lifts Pvt Ltd
 Address: KIL Nagar, Salem - 636 008
 Phone: _____

Ship To:
 Name: Vellalar College for women
 Address: Thindal, Erode. 638 012
 Phone: _____

Ref: _____

S.No.	Details	Quantity	Unit Price	Total
	<u>Passenger Lift (680 kg)</u>	<u>1</u>		<u>10 90,000/-</u>
	<u>Ref: no. JL/56/7N15/00238/E</u>			
	<u>A01/23.10.18</u>			
	<u>(Price inclusive of GST 18%)</u>			
				<u>20 NOV 2018</u>
				<u>20 NOV 2018</u>
				<u>SUBTOTAL</u>
				<u>TAX</u>
				<u>TOTAL 1090,000</u>

Notes: Payment Terms:
 20% Advance
 20% on receipt of bill (COIP)
 30% Final

Received
Praveen Kumar
733875300
 (Secretary)



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

☎ : 0424 - 2244101

Mob : 99767 51115

Fax : 0424 - 2244102

Vellalar Educational Trust

Thindal
Erode

Johnson Lifts Private Ltd.,

Ledger Account
Door No.307/20, K.K.Nagar,
East Mullai Garden,
Garimedu, Salem.
Ph.No:2402580

1-Apr-2018 to 19-Feb-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-8-2018	Cr (as per details)	Payment	783	2,55,000.00	
	TDS	5,100.00 Cr			
	BOB, Thindal - ODS A/c	2,49,900.00 Cr			
	<i>Ch.No.:005255/27.08.18 paid to Johnson Lifts Pvt Ltd., towards erection of 8 persons 544 kgs passenger Lift 1 no. vide enclosed ltr.1.8.18 & TDS recovered - B.Pharmacy.</i>				
4-10-2018	Cr (as per details)	Payment	1028	5,10,000.00	
	TDS	10,200.00 Cr			
	BOB, Thindal - ODS A/c	4,99,800.00 Cr			
	<i>Ch.No.:005428/04.10.18 paid to Johnson Lifts Pvt Ltd., towards erection of 8 persons 544 kgs passenger Lift 1 no. vide enclosed ltr.17.9.18 & TDS recovered - B.Pharmacy.</i>				
20-11-2018	Cr (as per details)	Payment	1337	3,27,000.00	
	TDS	6,540.00 Cr			
	BOB, Thindal - ODS A/c	3,20,460.00 Cr			
	<i>Ch.No.:005660/20.11.18 paid to Johnson Lifts Pvt Ltd., towards erection of 10 persons 680 kgs passenger Lift 1 no. vide enclosed ltr.JL/56/TN15/00238/E/23.10.18 & TDS recovered - VCW kailasa gounder building.</i>				
				10,92,000.00	
Dr	Closing Balance				10,92,000.00
				10,92,000.00	10,92,000.00



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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in



Johnson
LIFTS & ESCALATORS

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 10/356 GROUND FLOOR,
 CTO COLONY 2ND CROSS, ALAGAPURAM,
 SALEM
 636004
 Phone : 0424-2402580, 09345280089
 State Code : 33 State : TAMILNADU
 GSTIN No : 33AAAC08380312D PAN : AAAC08380
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)
VELLALAR EDUCATIONAL TRUST
 PERUNDURAI ROAD,
 THINDAL,
 ERODE
 PIN: 638012
 GSTIN No. UNREGISTERED
 State Code : 33 State : TAMILNADU

Place of Supply / Delivery
VELLALAR EDUCATIONAL TRUST
 VELLALAR ARTS & SCIENCE COLLEGE
 PERUNDURAI ROAD
 THINDAL
 ERODE
 PIN: 638012
 GSTIN No. UNREGISTERED
 State Code : 33 State : TAMILNADU

Invoice Details
 GST Invoice No : TN15012800492
 Date : 14-FEB-2019
 Job No :
 Branch Code : TN15
 Cont. Code : C74323
 Ref No : TN15INMAJ190204636
 Category : Works Contract Service

Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Value	SGST	COST
1	Supply and Installation of 1 No. JOHNSON 30 PASSENGER LIFT (Electric) (SARANI) - MR-C LIFT for your Building	995466		277118.64	9%	24940.68
				277118.64	24940.68	24940.68

Amount in words: Indian Rupees THREE LAKH TWENTY SEVEN THOUSAND ONLY

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
 2. All payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, subject to Realization.
 3. Cash Payment Will Not be Accepted.
 4. This is a computer generated Invoice. No manual signature required.

Total Invoice Value 327000.00

For Johnson Lifts Private Limited
M PADMA NABAN
 Authorised Signatory

Address of Principal place of Business : No.1 East Main Road Annanagar West Extension Chennai 600101

E. & O. E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718



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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

(for)

VELLALAR EDUCATIONAL TRUST	
No. 766	THINDAL, ERODE - 638 012. Date: 20/02/2019
BILL PASSING CERTIFICATE	
1. Name and Address of the Supplier.....	Johnson Lifts Private Limited
2. Cheque may be issued in the name of.....	Johnson Lifts Private Limited
3. Bill Number.....	TN 150/1800/2021 Date: 4/2/2019
4. Whether the materials received in good condition	Yes / No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5. The Bill is as per our order -Yes/ No. P.O. No./ Indent No. & Date.....	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. Nature of work / Materials.....	Lift id. passenger lift
7. Location	Vcw - Arts college - Kailashangoumles building
8. Entered as Item No.....	539 in Page No.....
Amount Rs. 327,000/-	(Rupees. Three Lacs Twenty Seven Thousand only)
 Supervisor	 Admin. Manager
 Approved Secretary VET	



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Mob : 99767 51115
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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Already paid Advum Adjunt

Vellalar Educational Trust Erode-12		PAYMENT VOUCHER	
DEBIT		No.	
Rupees <i>Three lakhs Twenty Seven Thousand only</i>		Date	
on account of <i>..I.O. Passenger lift</i>		by Cheque /Cash.	
Date: <i>14-2-19</i>		by Cheque /Cash.	
B.No: <i>TN15011800302</i>		by Cheque /Cash.	
Paid to <i>M.S. Srinivasan lift private limited</i>		by Cheque /Cash.	
Rs. 327,000/-		Passed for Payment	
Prepared by : _____		Received the above sum.	
Secretary		Secretary	
_____		President	
_____		Signature.	



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Fax : 0424 - 2244102

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e-mail: principalvcw@gmail.com * website: vcw.ac.in

Vellalar Educational Trust

Thindal
Erode

E-Mail : vellalareducationaltrust@gmail.com

Journal Voucher

No. : 454

Dated : 18-Feb-2020

Particulars	Debit	Credit
Lift - VCV Kailasha Gr Block	Dr 3,27,000.00	
To Johnson Lifts Private Ltd.		3,27,000.00

On Account of :

Being amount of B:TN15011800302/14.2.19 (327000), Johnson Lifts Pvt Ltd., towards erection of 10 persons 680 kgs passenger Lift 1 no. & TDS recovered - VCV kailasa gounder building (PO No:1047/16.11.18 - 1090000).

₹ 3,27,000.00 ₹ 3,27,000.00

Authorised Signatory



☎ : 0424 - 2244101
 Mob : 99767 51115
 Fax : 0424 - 2244102

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e-mail: principalvcw@gmail.com * website: vcw.ac.in

JOHNSON LIFTS PRIVATE LIMITED 16/7 & 16/B ATHIPALAYAM ROAD CHINNAVEDAMPATTI COIMBATORE 641006 TAMILNADU Phone : 6461580		ECC No. : AAACJ0838QXM002 Service Tax No. : AAACJ0838QST002 PAN : AAACJ0838Q CIN : U27209TN1981PTC006718 TIN : 33511340036 DT. CST : 633879 DT. 24/07/73																											
TAX INVOICE																													
VELLALAR EDUCATIONAL TRUST THINDAL ERODE 638012 <i>Arts college 4th</i>	Code : L-H2072 Invoice No. : TN03 TNMAJ150101593 Date : 03/01/2015																												
Your Acceptance of Our Offer No. : JL/52/TN03/00064/E/D01 Dated 28/07/2014		C40892																											
<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Supply and Erection of 1 No. JOHNSON 10 PASSENGER (680 Kgs) Electric ENDURONIC Lift for our Building at THINDAL, ERODE.</td> <td></td> <td>1440000</td> </tr> <tr> <td>Contract Receipt for Supply & Erection of the above Lift</td> <td>1261178</td> <td></td> </tr> <tr> <td>IT @ 14.5% on Material Value</td> <td>155440</td> <td></td> </tr> <tr> <td>Service Tax @ 12% on Labour</td> <td>22701</td> <td></td> </tr> <tr> <td>Education Cess @ 2% on Service Tax</td> <td>454</td> <td></td> </tr> <tr> <td>C. & Higher Education Cess @ 1% on Service Tax</td> <td>227</td> <td></td> </tr> <tr> <td></td> <td></td> <td>1440000</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td>1440000</td> </tr> </tbody> </table>			DESCRIPTION	RATE	AMOUNT	Supply and Erection of 1 No. JOHNSON 10 PASSENGER (680 Kgs) Electric ENDURONIC Lift for our Building at THINDAL, ERODE.		1440000	Contract Receipt for Supply & Erection of the above Lift	1261178		IT @ 14.5% on Material Value	155440		Service Tax @ 12% on Labour	22701		Education Cess @ 2% on Service Tax	454		C. & Higher Education Cess @ 1% on Service Tax	227				1440000	TOTAL		1440000
DESCRIPTION	RATE	AMOUNT																											
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C. & Higher Education Cess @ 1% on Service Tax	227																												
		1440000																											
TOTAL		1440000																											
The above transaction is an indivisible works contract DATE: 31.12.2015 Approved Secretary Prepared by: [Signature] Checked by: [Signature] Authorised Signatory: [Signature]																													
Fourteen Lakh Forty Thousand Only																													
For JOHNSON LIFTS PRIVATE LIMITED Office : Plot No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101. Phones : 26152200 (8 Lines), 26152002 (4 Lines), Fax : 01 44 26154644 Grams : 'LIFTS'																													



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JOHNSON LIFTS PRIVATE LIMITED
10/1 & 10/2 ATHIRAPALAYAM ROAD
CHIRAVADAMPATTI
COIMBATORE
TAMILNADU - 641008
Phone : 0424280

TAX INVOICE

VELLALAR EDUCATIONAL TRUST
THINDAL
ERODE
638012

1/11/2015

*As per this bill the lift is checked
systemically verified and found correct &
properly functioning. Hence this bill may
please be passed for payment*
K.F.J.

Centre block

*Arts college campus
(Library block)*

REMARKS
Materials received in good Condition!
Works Camp 2004-15 for the lift and
Entered in the Serially numbered Vide Ledger
Folio 234 Date 22.1.15
Usage in the Building at the location of

K.F.J.
Supervisor

Customer Ledger For The Period From 01-APR-09 To 07-JAN-15



☎ : 0424 - 2244101
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e-mail: principalvcw@gmail.com * website: vcw.ac.in

VELLALAR EDUCATIONAL TRUST
Thindal, Erode - 638 012. Date: 22.1.2015

711 **BILL PASSING CERTIFICATE**

1. Name and Address of the Supplier JOHNSON LIFTS PRIVATE LIMITED

2. Cheque may be issued in the name of Bill No - TN031NMA150101593

3. The materials received in good condition Yes Bill Date - 23.1.15

4. The bill is as per our order Yes Total amt - 14,40,000

5. Nature of work / Materials Lib - Supply & erection Advance paid - 12,23,790

6. Location Aids college campus

7. Entered as Item No. 17 in Page No. 234 of Stock Register No. VII

Amount Rs. 1,46,210/- (Rupees One lakh forty six thousand two hundred and ten)

S. Jay - 27 JAN 2015 [Signature]
Supervisor HOD Admin. Manager

[Signature]
Secretary

Approved
Approved
Secretary

Only



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Customer Ledger For The Period From 01-APR-09 To 07-JAN-15

VELLALAR EDUCATIONAL TRUST
THINDAL, ERODE
: 638012

Vch No	Vch Date	Narration	Amt Detail	Debit	Credit	Balance	Chq No	Chq Date
-H2072		C40892 VELLALAR EDUCATIONAL TRUST						
PBAL	01/04/2009	OPENING BAL AS ON 01/04/2009						
N03BR006140601158	12/06/2014	ADV PYT RECD AGAINST OFFER NO. JL52/TN03/00064E			3,92,000.00	3,92,000.00	000863	10/06/2014
N03BR006140800933	09/08/2014	FUR ADV PYT RECD			7,94,290.00	11,86,290.00	000390	06/08/2014
N03BR006150100049	01/01/2015	PYT RECD AGAINST DELIVERY OF MATLS.			1,07,500.00	12,93,790.00	001281	27/12/2014
N03INMA150101593	03/01/2015	INMAJ CUST ACC C40892		14,40,000.00		1,46,210.00 DR		
		Total:		14,40,000.00	12,93,790.00			
		Balance				1,46,210.00		

27 JAN 2015



☎ : 0424 - 2244101
Mob : 99767 51115
Fax : 0424 - 2244102

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

"COLLEGE WITH POTENTIAL FOR EXCELLENCE"

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Sanitizer

Distributors

VELLALAR MEDICALS
Kasiyanna Gounder Hospital, Perundurai Road (AET Campus), Erode-638107
9843213359, 9487834568
DL No : TN-01-20-00265, TN-01-21-06STIN : 33ANKPP8393C1Z0
Place of Supply: 33 - TAMILNADU

CASH Bill : C01000407 Date: 28/05/20/09:44
Customer Name : 0 - vellalar education trust.
Address :
Doctor Name : Dr.

Qty	Particulars	Batch	Exp	Rate	Amount
6	INFRARED THERMOMETER	2020	02/22	4900.00	29400.00
5	INSTANT HAND SANITIZER	200507	02/22	1750.00	8750.00
10	MS FOOT OPERATED SANI	200515213	02/22	1900.00	19000.00
72	STERISAFE 500ML	E072	10/21	250.00	18000.00

Base : 64503.6 CGST : 5323.18 SGST : 5323.18 GST: 0646.37 Rod: 0.00
Total Items : 4 Qty : 93 Dis % : Salema
Rod to Rs. **75150.00**

E.&O.E. for VELLALAR MEDICALS

Wish You A Speedy Recovery
Sf-Wondersoft (Ph:044-42073411)

Approved
[Signature]
Secretary
VET

PAID
CASH BANK JV
CHQ.No: 8252
DATE: 2 JUN 2020

Rs 75150/-



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2 JUN 2020

VELLALAR EDUCATIONAL TRUST

THINDAL, ERODE - 638 012. Date: 28/5/2020

BILL PASSING CERTIFICATE

Supplier..... Vellalar Medicals

Name of.....

Account No. 407 Date: 28/05/2020

Received in good condition Yes / No Yes No

Particulars - Yes / No. P.O. No./ Indent No. & Date: 2460 - 28-5-20

Thermometers, Sanitizers etc

Campus.....

16 in Page No. 182 of the Stock Register No. VII

(Rupees) Seventy five thousand one hundred and fifty only

HOD Admin. Manager

Approved Secretary VET

fifty only



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

Educational Trust		PAYMENT VOUCHER	
Erode-12		No.	88 ✓
		Date	E 2 JUN 2020 ✓
Covid-19 - Sanitization exps		account	
five thousand one hundred and fifty only			
chq no- 8242		E 2 JUN 2020 ✓	
Tizer, Stand and infrared Thermometer purchased			
Medicals & Distributors		by Cheque /Cash.	
	Passed for Payment  Secretary	Received the above sum.	
Admin. Manager	Secretary	 Signature.	



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(Faint background text from the reverse side of the page is visible, including 'ABIN PRIYAMBA', 'MANAGER', 'SECRETARY', and 'VELLALAR EDUCATIONAL TRUST').

DECLARATION

Materials received in good Condition /
Works Completed as per the Bill and
Entered in the Stock Reg.

Folio 182 dated 28/12/2020
Usage in the building at [Stamp]

Health Safety Materials

M.F.J

S.D. CHANDRASEKAR
SECRETARY
VELLALAR EDUCATIONAL TRUST
ERODE - 638 012.



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e-mail: principalvcw@gmail.com * website: vcw.ac.in

		VCET	
1. INFRARED THERMOMETER	- 2 No'S	 N. PERIASAMY, MBA ADMINISTRATIVE MANAGER Vellalar College of Engineering and Technology Erode - 638 012, Tamil Nadu, India MANAGER	
2. STAND	- 2 No'S		
3. HAND SANITIZER 5ltr	- 2 No's		
		VELLALAR MAT.HR.SEC.SCHOOL	
1. INFRARED THERMOMETER	- 1 No'S	 Vellalar Girls Matriculation Higher Secondary School, Thindal, Erode -12 MANAGER	
2. STAND	- 2 No'S		
3. HAND SANITIZER 5ltr	- 2 No's		
		NURSING COLLEGE	
1. HAND SANITIZER 500ML	- 36 No's	 MANAGER VELLALAR COLLEGE OF NURSING MARUTHI NAGAR, ERODE - 12 MANAGER	
2. STAND	- 1 No'S		
		VCW HOSTEL / MESS	
1. HAND SANITIZER 500ML	- 36 No's	 Dy. Manager Vellalar College Hostel For Women Erode - 638 012. MANAGER	
		B.ED COLLEGE	
1. STAND	- 1 No'S	 MANAGER	
		VELLALAR ART'S & SCIENCE WOMEN	
1. STAND	- 1 No'S	 MANAGER	
2. HAND SANITIZER 5ltr	- 1 No's		
		SECRETARY	
1. INFRARED THERMOMETER	- 3 No'S	 SECRETARY S.D. CHANDRASEKAR SECRETARY, VELLALAR EDUCATIONAL TRUST ERODE - 638 012.	
2. STAND	- 1 No'S		



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Automatic Water Management System

VELLALAR EDUCATIONAL TRUST
No. 506 THINDAL, ERODE - 638 012. Date: 21/09/2018
BILL PASSING CERTIFICATE

1. Name and Address of the Supplier: Calconics
2. Cheque may be issued in the name of: ??
3. Bill Number: 05 Date: 01/09/2018
4. Whether the materials received in good condition: Yes / No
5. The Bill is as per our order - Yes / No, P.O. No./ Indent No. & Date: 17 SEP 2018
6. Nature of work / Materials: Automatic water management system
7. Location: Arts college and hostel campus
8. Entered as Item No. 18 in Page No. 109 of the Stock Register No. II (2017-18)
Amount Rs. 4,03,670/- (Rupees) Four Lakh Three Thousand Six Hundred and Sixty Only

K. F. J. Supervisor HOD mt Admin. Manager
Approved Secretary VET

VELLALAR EDUCATIONAL TRUST
No. 507 THINDAL, ERODE - 638 012. Date: 02/09/18
BILL PASSING CERTIFICATE

1. Name and Address of the Supplier: Calconics
2. Cheque may be issued in the name of: ??
3. Bill Number: 06 Date: 11/9/18
4. Whether the materials received in good condition: Yes / No
5. The Bill is as per our order - Yes / No, P.O. No./ Indent No. & Date: 17 SEP 2018
6. Nature of work / Materials: Automatic water management system - Labour
7. Location: Arts college and hostel campus
8. Entered as Item No. 19 in Page No. 109 of the Stock Register No. II (2017-18)
Amount Rs. 31,800/- (Rupees) Thirty one thousand eight hundred and sixty only

K. F. J. Supervisor HOD mt Admin. Manager
Approved Secretary VET



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Mob : 99767 51115
Fax : 0424 - 2244102

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

Calculation

Date		Particulars	Amount
1. Invoice no. 5 dt. 1.9.2018		(Materials cost)	2,03,678.00 ✓
2. Invoice no. 6 dt. 1.9.2018		(Labour charges)	31,860.00 ✓
			<u>4,35,538.00</u>
Less: already received from			3,70,000.00 ✓
			<u>65,538.00</u>

To pay Rs 40,000/-

Approved
Secy
Secretary
VSW

17 SEP 2018

29 OCT 2018

5553



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Mob : 99767 51115
Fax : 0424 - 2244102


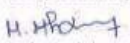
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Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com * website: vcw.ac.in

						
No: 10, Annamalai Layout, Near Vignesh Hotel, Erode - 638 011. GSTIN: 33BPMPP6100C1ZA						
Ph : 0424-4020168, Mobile: 97886 - 48923, E - mail: calconics@gmail.com .						
05	Water Management system based Data logger Unit. i) Controller Unit ii) Serial Communication module for data Transfer to Web link iii) Interfacing unit for Water management system and data logger unit iv) Website Development Work.	1	no	18,000.00	18,000.00	
					Amount :	3,42,100.00
					CGST 9%:	30,789.00
					SGST 9% :	30,789.00
					Total Amount :	4,03,678.00
Rupees (Four Lakhs Three Thousand Six hundred and Seventy Eight) only						
For M/s.Calconics,  Authorized Signatory		