



☎ : 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

7.1.4 Maintenance of water bodies



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GSTIN : 33AAIFG7887R1ZD (0424) 2281071

IN No. : 3360 2904766
 ST No. : 997435 / Dt. 26-11-2009

CASH / CREDIT BILL Date: 30.8.17

To: 1203
GANDHI SPUN PIPE COMPANY
 (Mfrs. RCC PIPES & HOLLOW BLOCKS)
 Opp. to Sengottaiya Kalyana Mandapam,
 Poothurai Road, ERODE - 638 002.

To: Vellalar Educational Trust
Erode 12

Rate	Particulars	Quantity	Amount	
			Rs.	Ps.
820	9" dia x 2 Metres long with collar	12	984000	
	SGST 9%		88560	
	CGST 9%		88560	
	<u>Universal Year Sili</u>		1161120	
	(Rupees) <u>Eleven lakh twelve thousand Six hundred</u> <u>Eleven and paise hundred</u>			
E. & O. E.			For GANDHI SPUN PIPE COMPANY, <i>Silva</i>	

Metrical received by S. J. Suresh

5 SEP 2017

Lorry No. : TN33 09821

Supply Order No. : 9 order no: T 57



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TIN No. : 3380 2904766 GSTIN : 33AAIFG7887R1ZD
 CST No. : 997435 / Dt. 26-11-2009 2280671
 No. : 1203 CASH / CREDIT BILL 2281671
 Date: 30.8.17

GANDHI SPUN PIPE COMPANY

(Mfrs. RCC PIPES & HOLLOW BLOCKS)
 Opp. to Sengottaiya Kalyana Mandapam,
 Poothurai Road, ERODE - 638 002.

To: *Vellalar Educational Trust*
Erode - 12

Rate	Particulars	Quantity	Amount	
			Rs.	Ps.
820	9 dia x 2 Meter long with collar	12	9840.00	
	SGST 9%		885.60	
	CGST 9%		885.60	
	<i>Deliveryal Jan Sili</i>		11611.20	
	(Rupees) <i>Eleven thousand Six hundred</i> <i>Eleven and paise hundred</i> E. & O. E.			

Secretary
VET

Lorry No. : *UN33 09821* For GANDHI SPUN PIPE COMPANY,
 Supply Order No. : *Gradient no. T 57*



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Vellalar Educational Trust, Erode-12. Ph: 2244101		INDENT	
		No. T 57	
		Date: 30/8/17	
To..... <i>Randhi pipes</i>			
..... <i>Songalumpalayam</i> <i>Arts college</i>			
Please supply us the following items. <i>Library front side rain water pipes</i>			
S.No	Particulars	No/Quantity <i>pipes</i> required	
1.	<i>3/4" feet cement pipe</i>	12 nos	
2.	<i>color</i>	10 nos	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
<i>b. kg. 99967692624</i>			
<i>incharge</i>			
<i>[Signature]</i>			
Secretary			

- 5 SEP 2017



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சுற்று
R.C.C. சிமெண்ட் பைப் ஓரூக்ஸ்

(வெங்கடேஸ்வரா கல்யாண மண்டபம் எதிரில்)

குறிக்காரன்பாளையம்.

மூந்துறை ரோடு, ஈரோடு-2.

MEMO

தேதி.. 31.8.17

Vellalar Educational Trust

Erode

3/4' x 6 1/2'

Cement Pipe


12 nos

Color

-5 SEP 2017

10 nos

TN 330
9821


VRC Builders.
9250989120



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GSTIN : 33AAIFG7887R1ZD

TIN No. : 3360 2904766
 CST No. : 997435 / Dt. 26-11-2009

2280671
2281671

GSTIN : 33AAIFG7887R1ZD

CASH / CREDIT BILL

No. **1208** Date **19/09/17**

GANDHI SPUN PIPE COMPANY

(Mfrs. RCC PIPES & HOLLOW BLOCKS)
 Opp. to Sengottaiya Kalyana Mandapam,
 Poothurai Road, ERODE - 638 002.

To: **Vellalar Educational Trust, Erode-12.**

Rate	Particulars	Quantity	Amount	
			Rs.	Ps.
820/-	9" dia x 2 meter long with long collar	15.	12,300.00.	
	S. G. S. T. 9%		1107-	
	C. G. S. T. 9%		1107-	
	<u>Delivery at your site</u>		<u>14,514-</u>	
	(Rupees Fourteen thousand Five hundred and Fifteen only)			
	E. & O. E.			

C. S.
-5 SEP 2017

Lorry No. : **TN-33 Q9821.** For **GANDHI SPUN PIPE COMPANY,**
 Supply Order No. : **Direct phone.** For **GANDHI SPUN PIPE COMPANY**

C. S.
Partner



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 Mob : 99767 51115
 Fax : 0424 - 2244102

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TIN No. : 3360 2904766
 CST No. : 997435 / Dt. 26-11-2009

GSTIN : 33AAIFG7887R1ZD

2280671
2281671

No. 1206 **CASH / CREDIT BILL** Date... 19/07

GANDHI SPUN PIPE COMPANY

(Mrs. RCC PIPES & HOLLOW BLOCKS)
 Opp. to Sengottaiya Kalyana Mandapam,
 Poothurai Road, ERODE - 638 002.

To: Vellalar Educational Trust, Erode-12

Rate	Particulars	Quantity	Amount	
			Rs.	Ps.
8207	9" dia x 2 meter long with long collar	15 ✓	12,300 ✓	00 ✓
	S. G. S. T. 9% ✓		1107 ✓	
	C. G. S. T. 9% ✓		1107 ✓	
	Delivery charge site		14,514 ✓	
	(Rupees) Fourteen thousand		23	114
	Five hundred and fifty four only		14400	
	E. & O. E.			

CASH
 CHQ. No: 3772
 DATE: 5 SEP 2017

Approved
 Secretary
 VET

Lorry No. : TW-33 Q9821 For **GANDHI SPUN PIPE COMPANY**

Supply Order No. : And Phareway For **GANDHI SPUN PIPE COMPANY**

(Signature)
Partner



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

Vellalar Educational Trust Erode-12		PAYMENT VOUCHER
	No. <u>790</u>	Date - 5 SEP 2017
DEBIT <u>v.cw library work sundhya</u> account		
Rupees <u>Twenty six thousand only</u>		
<u>Rs. 26,000/-</u> <u>dt. - 5 SEP 2017</u>		
on account of <u>Cost of 9" dia x 2 mts. large UA.T.152</u>		
<u>supplied</u> <u>from water drainage</u>		
Paid to <u>Gandhi Spun Pipe Co.</u> by Cheque / Cash.		
Passed for Payment		
<u>Rs. 26,000/-</u>	<u>Sch</u> Received the above sum. Secretary	
Prepared by : _____	Secretary _____	President _____
Signature. _____		

VELLALAR EDUCATIONAL TRUST		
No. 710	THINDAL, ERODE - 638 012.	Date: <u>11.09.2017</u>
BILL PASSING CERTIFICATE		
1. Name and Address of the Supplier: <u>GRANDHI SPUN PIPE COMPANY</u>		
2. Cheque may be issued in the name of: <u>"</u>		
3. Bill Number: <u>1206, 1203</u>	Date: <u>30.8.2017</u> to <u>11.09.2017</u>	
4. Whether the materials received in good condition <input checked="" type="checkbox"/> Yes / No		
5. The Bill is as per our order <input checked="" type="checkbox"/> Yes / No		
6. Nature of work / Materials: <u>9" dia Cement pipe</u>		
7. Location: <u>Arts college library block front side</u> <u>rain water pipe line work</u>		
8. Entered as Item No. <u>5, 6</u> in Page No. <u>245</u> of the Stock Register No. <u>VIII</u>		
Amount Rs. <u>26,000/-</u> (Rupees <u>Twenty six thousand only</u>)		
<u>R.H</u> Supervisor	HOD	<u>Sch</u> Admin. Manager Secretary



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Tax Invoice

 KRISHNA STEEL	KRISHNA STEEL DEALERS:CR/OP/CC SHEET,TATA SHEET 30, K N K ROAD, ERODE GSTIN/UIN: 33AICPA6122H12Y State Name : Tamil Nadu, Code : 33 Contact: 94242218307, 2218389,8962248397, 943946397 E-Mail : reachkrishnasteel@gmail.com	Invoice No. 629/19-20 Delivery Note	Dated 25-May-2019 mode of payment Cash Other Reference(s)
	Buyer VELLALAR EDUCATIONAL TRUST DHINDAL ERODE 12 State Name : Tamil Nadu, Code : 33	Supplier's Ref. Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination

N.Rate	Description of Goods	Thickness	Color	With	Lenght	No	HSN/SAC	Quantity	Rate	per	Amount	
800.00	PVC PIPES (N)						3916	5 Nos	677.966	Nos	3,389.830	
150.00	CENTER JOINT (N)						3917	4 Nos	127.119	Nos	508.476	
100.00	END CAP (N)						3917	1 Nos	84.746	Nos	84.746	
250.00	END DROP (N)						3917	1 Nos	211.864	Nos	211.864	
80.00	G.I.CLAMP (N)						7216	12 Nos	67.797	Nos	813.564	
	CGST OUTPUT @ 9%										5,008.480	
	SGST OUTPUT @ 9%										450.764	
	Loss : Rounded Off										450.764	
											(-)-0.008	
Total								23 Nos				Rs 5,910,000

Amount Chargeable (in words) : **INR Five Thousand Nine Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3916	3,389.830	9%	305.085	9%	305.085	610.170
3917	805.085	9%	72.458	9%	72.458	144.916
7216	813.564	9%	73.221	9%	73.221	146.442
Total	5,008.480		450.764		450.764	901.528

Tax Amount (in words) : **INR Nine Hundred One and Fifty Two paise Only**

Company's PAN : AICPA6122H	Company's Bank Details
Declaration Good once sold cannot be taken back. charged 18% if payment is not paid within 7 days	Bank Name : UNION BANK OF INDIA CC A/C 525305040100015.. A/C No. : 525305040100015 Branch & IFS Code : SSI BRANCH & UBIN052534

Customer's Seal and Signature: *[Signature]* for KRISHNA STEEL
Authorised Signatory

SUBJECT TO ERODE JURISDICTION
This is a Computer Generated Invoice TATA ROOFING



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Vellalar Educational Trust Erode-12		PAYMENT VOUCHER	
No.	< 455	Date	28/5/19
DEBIT VCW(RO) Pipe Line Main account			
Rupees Five Thousand Nine Hundred & Ten only			
on account of ... towards cost of pipe line materials pur. vide B!:-629/			
25.5.19 (510) for Rain water pipeline work VCW Ground near			
Paid to ... K. Krishnamoorthy		by Cheque /Cash.	
Rs. 5910/-		Received the above sum.	
Prepared by :	Secretary	President	 Signature.

get only

VELLALAR EDUCATIONAL TRUST			
No.	THINDAL, ERODE - 638 012.	Date:	27/5/2019
BILL PASSING CERTIFICATE			
1. Name and Address of the Supplier	KRISHNA STEEL		
2. Cheque may be issued in the name of	"		
3. Bill Number	629/19-20	Date	25/5/19
4. Whether the materials received in good condition	Yes / No	Cash Bill (X)	
5. The Bill is as per our order - Yes / No. P.O. No./ Indent No. & Date	-		
6. Nature of work / Materials	PVC pipe line materials		
7. Location	A.Ts college ground near school - rain water pipe line		
8. Entered as Item No.	58	in Page No.	177
Amount Rs. 5,910/- (Rupees)		Five Thousand nine hundred & ten only	
 Supervisor	HOD	Admin. Manager	 Secretary



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Vellalar Educational Trust Erode-12		PAYMENT VOUCHER
		No. <u>772</u>
		Date <u>29 JUN 2019</u>
DEBIT <u>ACH C.A. Repairs and maint.</u> account		
Rupees <u>Six Thousand Five hundred only</u>		
on account of <u>29 JUN 2019</u> Date: <u>24.6.19</u> B.No. <u>171, 169</u> Cost of Hammering work		
Paid to <u>B. Anandakumar</u> by Cheque / Cash.		
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Rs. <u>6500/-</u></div>		Passed for Payment <i>Sch</i> Secretary
Prepared by: <i>[Signature]</i> Secretary		Received the above sum. <i>[Signature]</i> President

VELLALAR EDUCATIONAL TRUST	
No. <u>117/19</u>	Date: <u>28.6.2019</u>
THINDAL, ERODE - 638 012.	
BILL PASSING CERTIFICATE	
1. Name and Address of the Supplier..... <u>Anil Mangan Hammering & Drilling</u>	
2. Cheque may be issued in the name of <u>B. Anandakumar</u>	
3. Bill Number. <u>171, 169</u>	Date <u>24/6/19</u>
4. Whether the materials received in good condition Yes/No <u>29 JUN 2019</u>	
5. The Bill is as per our order -Yes / No. P.O. No./ Indent No. & Date.....	
6. Nature of work / Materials <u>Hammering, Looorku, Hostel PG hostel - 1st and 2nd floor</u>	
7. Location <u>VCW college happy front side rain water pipe line work</u>	
8. Entered as Item No. <u>66, 67</u> in Page No. <u>178</u> of the Stock Register No. <u>VII</u>	
Amount Rs. <u>6,500/-</u> (Rupees. <u>Six thousand five hundred only</u>)	
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <i>K.F.J</i> Supervisor </div>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <i>[Signature]</i> Admin. Manager </div>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Approved <i>Sch</i> Secretary Secretary VET </div>	