



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)
TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV - Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.

CAMPUS CLEANING





JAMAL MOHAMED COLLEGE (AUTONOMOUS)

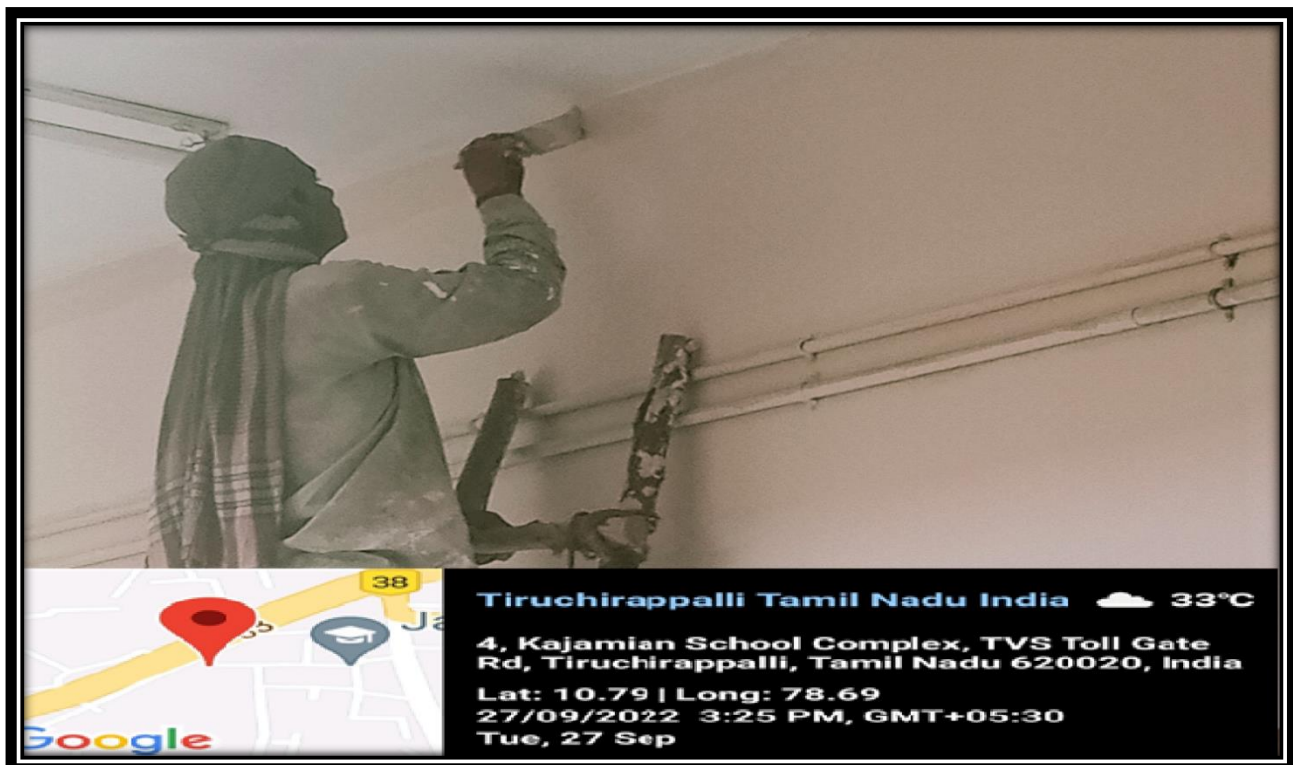
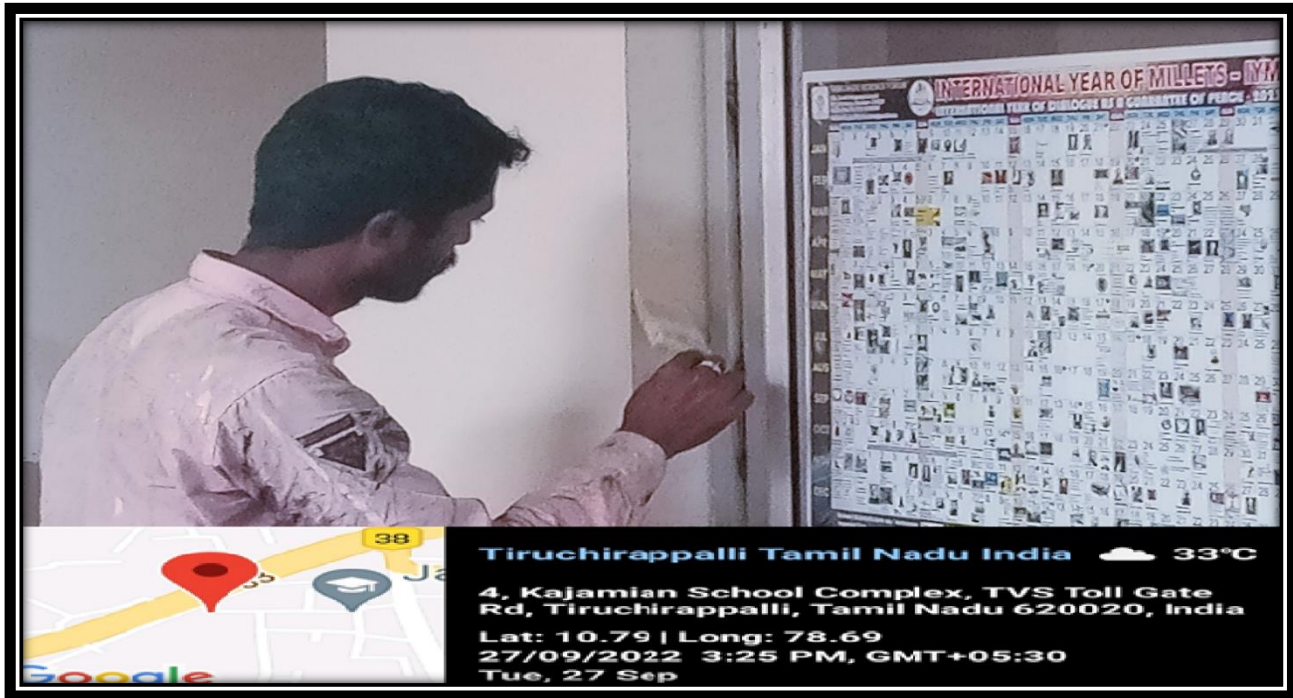
(Affiliated to Bharathidasan University)
TIRUCHIRAPPALLI - 620 020

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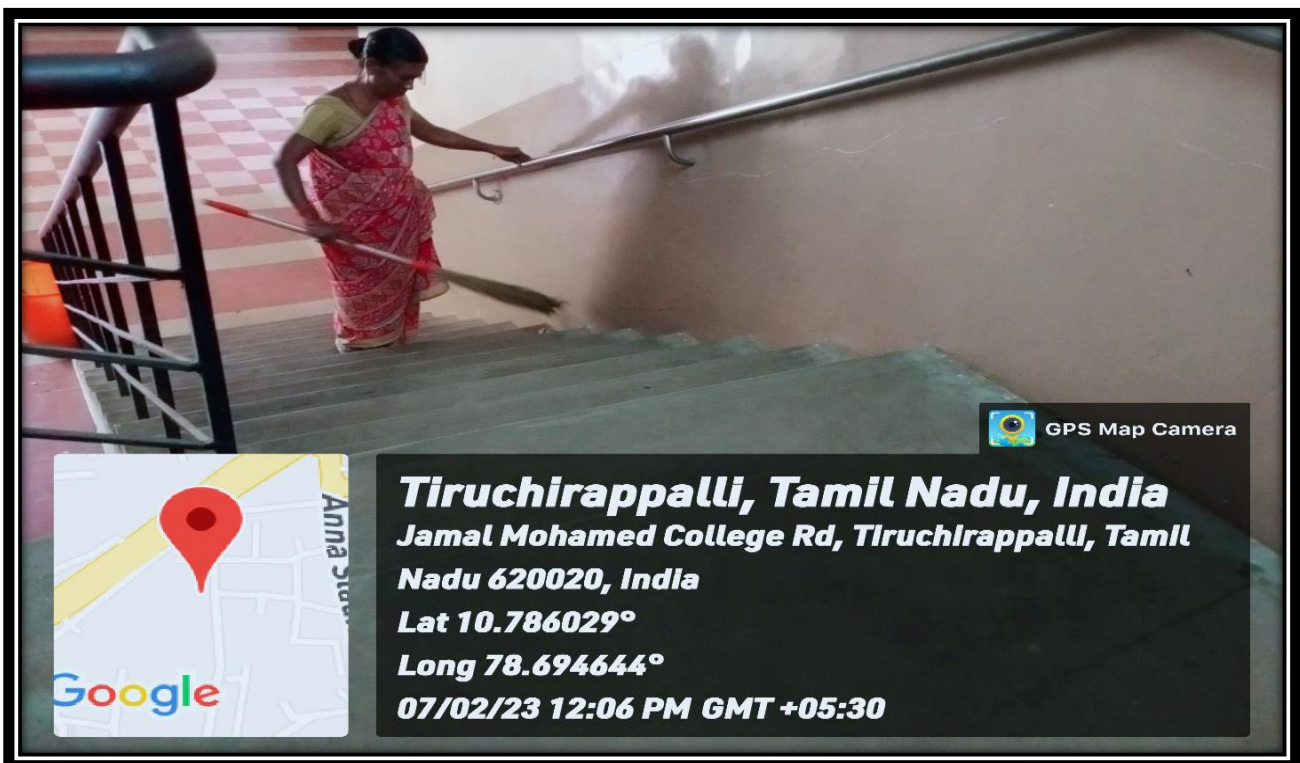
(Affiliated to Bharathidasan University)
TIRUCHIRAPPALLI - 620 020

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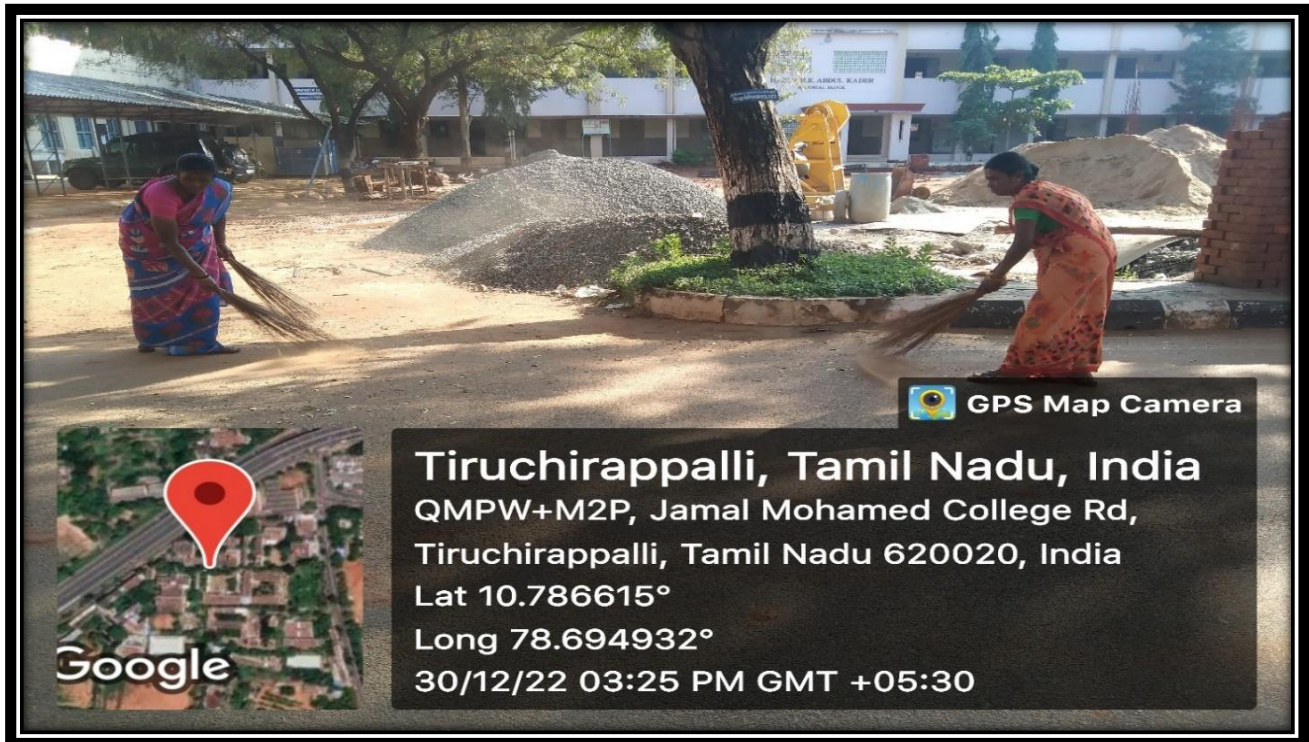
(Affiliated to Bharathidasan University)
TIRUCHIRAPPALLI - 620 020

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4.4 Maintenance of Campus Infrastructure

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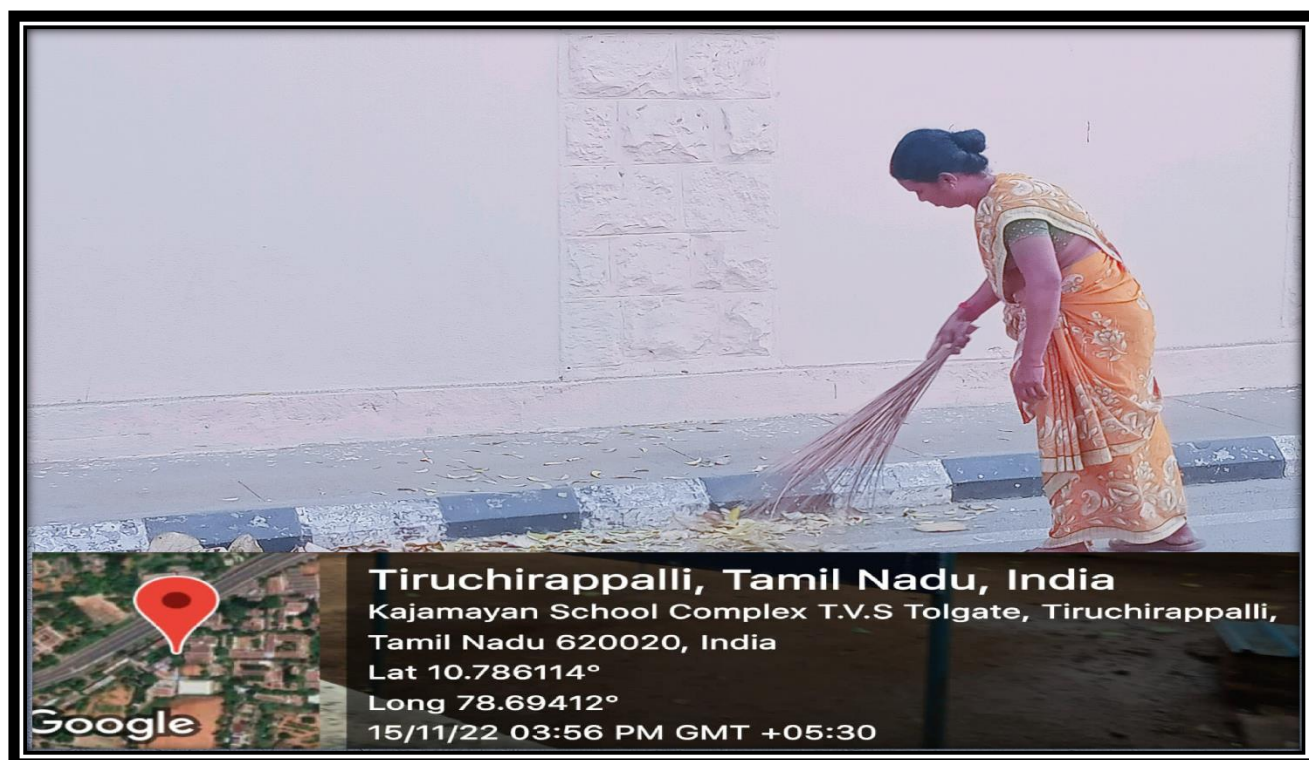
TIRUCHIRAPPALLI - 620 020

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Criterion IV - Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.



GARDEN CLEANING





JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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TIRUCHIRAPPALLI - 620 020

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HERBAL GARDEN





JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)
TIRUCHIRAPPALLI - 620 020

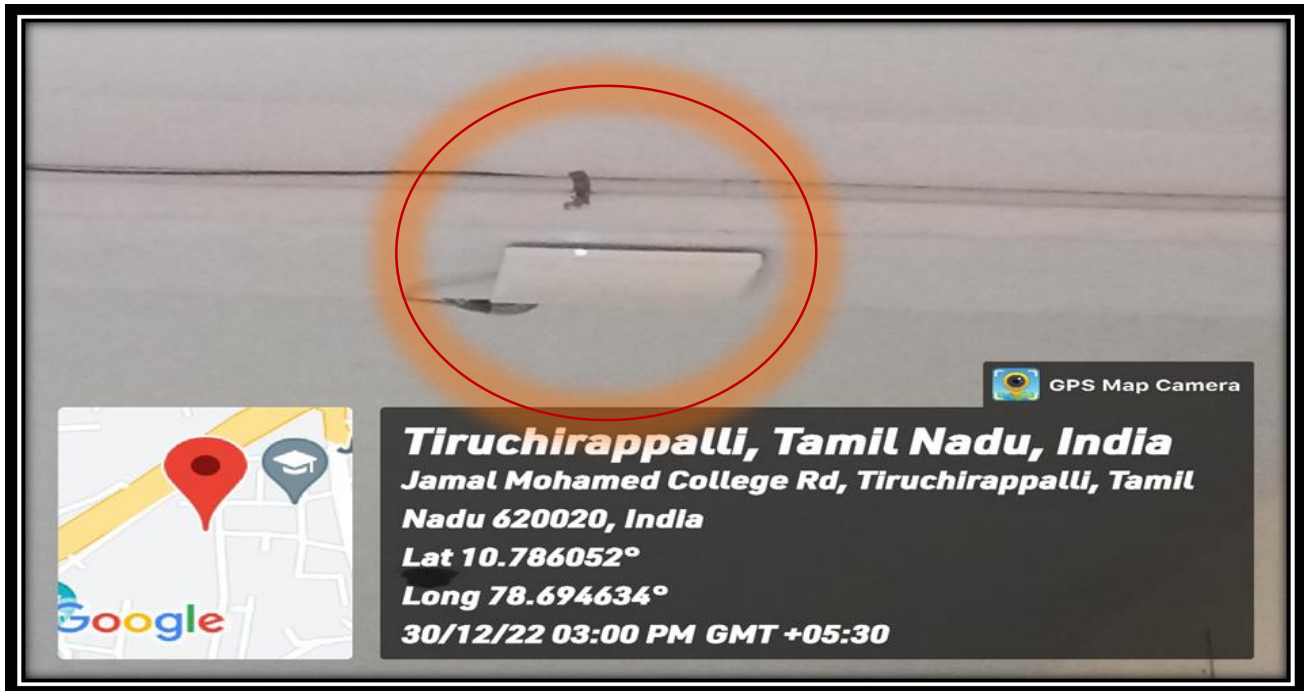
NAAC - SSR IV CYCLE

Criterion IV - Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.

Wi- Fi



FISH





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WASH ROOMS





JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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NAPKIN VENDING MACHINE



SANITARY NAPKIN INCINERATOR





JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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TIRUCHIRAPPALLI - 620 020

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SANITARY CERTIFICATE


TIRUCHIRAPPALLI CITY CORPORATION
PUBLIC HEALTH DEPARTMENT

II9/1786 /17 (Main)
Zone: Ponnmalai

Dated: 9.8.2017
Ward No: 43

SANITARY CERTIFICATE

I hereby declare that the building and premises of, **JAMAL MOHAMED COLLEGE, Khaja Nagar, Trichirappalli**, have been inspected on 8.08.2017 and certify that the accommodation provided for each rooms is sufficient for the maximum number of student strength and that the building is properly ventilated and lighted, and that premises are maintained neat and clean and that the arrangements are adequate and satisfactory. Supply of drinking water is wholesome and good. Thus in all other aspects the sanitation is satisfactory.

Hence, "SANITARY CERTIFICATE" for the year 2017-18 is issued under the following conditions.

1. Fire NOC Certificate should be produced.
2. Cleanliness should be maintained properly.
3. Solid waste management Handling Rules 2016 in proper waste dispose.

School Management should apply for renewal of this certificate for the financial year 2018-19 before 1st June of 2018.

Sanitary Officer/Inspector,
Ward No: 46

City Health Officer,
Tiruchirappalli City Corporation.

To:

The Correspondent
No 7 Race Course Road
Khaja Nagar
Tiruchirappalli 20.





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JAMAL MOHAMED COLLEGE (Autonomous), Tiruchirappalli - 620 020.

The Principal,
Jamal Mohamed College,
Tiruchirappalli - 20,

CD-10

JV-138/20.11.21
JV-139/22.11.21 (P)

Sir,

The amount of Rs. Two Lakh Sixty One Thousand and Twelve only spent in connection with Purchase of Carpenter materials to the Instrumentation Lab SF Men affile 1st floor

May Please be Reimbursed the vouchers for which are enclosed herewith.

Passed

New Raja Timber Traders

B.No1-175, Dated-20.11.21

B.No1-176, Dated-22.11.21

Rs. 79,496/-

Rs. 1,81,516/-

Total Amount - Rs. 2,61,012/-

25/11

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)

CO-ORDINATOR
20/11/21

BILL PASSED

M/H

Amount of 24/11/21

Advance taken on

Rs.

Cheque No :

Dated :

Signature
Head of the Department
Member - in - charge

Goods once sold cannot be returned or exchanged. Subject to Trichy Jurisdiction

Authorized Signatory



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

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SENTHIL TRADERS

83, Madurai Road, Trichy - 620 008.
ELECTRICAL PLUMBING PAINTS HARDWARE

To
The Principal
Jamal Mohamed College
Trichy

GSTIN: 33ABGFS0742Q1ZV Composition Tax Payer

Date	24.11.2021
Invoice No	1510
Bank Details:	
Punjab National Bank	
Nandhi koil Street Trichy-2	
IFSC Code: PUNB 0361800	
A/C No: 3618008700301515	

Order No:

S.No	Description	Qty	Unit	Rate	Amount
1	Avon Plast 110mm*6Kg W/L Pipe	80	Mts	492.00	39,360.00
2	Avon Plast 75mm*6Kg W/L Pipe	110	Mts	249.00	27,390.00
3	Avon Plast 40mm*15Kg W/L Pipe	180	Mts	168.00	30,240.00
4	Avon Plast 32mm*15Kg W/L Pipe	120	Mts	96.00	11,520.00
5	Finolex 110mm SWR Elbow	72	No	159.00	11,448.00
6	Finolex 110mm SWR Tee	10	No	186.00	1,860.00
7	Finolex 75mm SWR Elbow	24	No	72.00	1,728.00
8	Finolex 75mm SWR Tee	10	No	98.00	980.00
9	110mm Step S.P Clamp G.I	60	No	48.00	2,880.00
10	75mm Stet S.P G.I Clamp	70	No	36.00	2,520.00
11	40mm S.S Clamp	240	No	33.00	7,920.00
12	32mm S.S Clamp	150	No	24.00	3,600.00
13	Finolex 250m Solvent Paste	20	No	89.00	1,780.00
14	Finolex 40mm Single Handle B.valve	12	No	420.00	5,040.00
15	Finolex 32mm Single Handle B.valve	6	No	510.00	3,060.00
16	Finolex 40mm Elbow	42	No	36.00	1,512.00
17	Finolex 32mm Elbow	20	No	29.00	580.00
18	Finolex 40mm Tee	24	No	42.00	1,008.00
19	Finolex 32mm Tee	30	No	39.00	1,170.00
20	Finolex 40mm Coupler	20	No	28.00	560.00
21	Finolex 32mm Coupler	20	No	21.00	420.00
Nett Total					1,56,576.00
Frieght					480.00
Round Off					
Nett Total					1,57,056.00

In Words: One Lakh Fifty Seven Thousand and Fifty Six Only.

[Handwritten signature]
24/11

For Senthil Traders



mail : senthiltraders.trichy@gmail.com

Landline : +91 431 2702172

Mobile : +91 94432 84

Tin No. : 33913420296

CST No : 203042/26.06.79

I.A.C. No : 178



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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TIRUCHIRAPPALLI - 620 020

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CP-10 A/C 15/12/21

JAMAL MOHAMED COLLEGE (Autonomous), Tiruchirappalli - 620 020.

To Museum IT Block Computer Lab, microbiology

The Principal,
Jamal Mohamed College,
Tiruchirappalli - 20.

S.V. Alexander 10-12-21

Sir,

The amount of Rs. 29070/- Twenty nine thousand
Seven only. spent in connection with
The payment for Anti Termite Chemical
Treatment work.

May Please be Reimbursed the vouchers for which are enclosed herewith.
Passed

The payment for Anti Termite Chemical
Treatment work at microbiology Block,
Management Office, Principal's Room,
Center for Extension Activities IT Block
Lab, Seminar Hall, Health Care
Center and Museum work.

5/100 Bill Amt - 29070 -
14848 - (-) TDS 1% - (2915)
6372
2750
29070

Amount of 29070
Rs.
Cheque No :
Dated :

BILL PASSED

Signature
Head of the Department
Member - in - charge
R. Somyaiah
15/12/21

For **S. Victor Alexander**

Customer Signature



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JAMAL MOHAMED COLLEGE (Autonomous), Tiruchirappalli - 620 020

To
**The Principal,
Jamal Mohamed College,
Tiruchirappalli - 20.**

Sir,

The amount of Rs. Ninety Eight Thousand - Three Hundred and Sixty Seven only spent in connection with Purchase of Plumbing materials to the Management office Staff Toilet Plumbing work.

May Please be Reimbursed the vouchers for which are enclosed herewith.
Passed

Senthil Traders
B NO1-1522, Dated 15.12.21

Rs.
98367/-
88530/-
13830/-
36159/-
99600/-
336486/-

Yes
Lthy
22/1

Rs. 98,367/-

**PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)**
COORDINATOR.
12/1/22

Kst
13/1/22

BILL PASSED

Amount of
Advance taken on 3/1/22
Rs.
Cheque No :
Dated :

fell
6/5/22

Signature
Head of the Department
Member - in - charge



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TIRUCHIRAPPALLI - 620 020

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JAMAL MOHAMED COLLEGE (Autonomous), Tiruchirappalli - 620 020.

The Principal,
Jamal Mohamed College,
Tiruchirappalli - 20.

CD-10A/c

RS
008.
WARE

Sir,

The amount of Rs. Ninety Eight Thousand and Three Hundred and Sixty Seven only spent in connection with Purchase of Plumbing materials to the Management office Staff Toilet Plumbing work.

May Please be Reimbursed the vouchers for which are enclosed herewith.
Passed

Senthil Traders
B-N01-1522, Dated-15.12.21

Rs.
98367/-
88530/-
13830/-
36159/-
99600/-
336286/-

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
COORDINATOR.
12/11/22

Rs. 98,367/-

13/1/22

BILL PASSED

Amount of
Advance taken on 3/1/22
Rs.
Cheque No :
Dated :

Signature
Head of the Department
Member - in - charge

E-mail : senthiltraders.trichy@gmail.com Landline : +91 431 2702172 Mobile : +91 94432 84434
Tin No : 33913420296 GST No : 20304272600070



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121

JSR TRADERS
6, PMS Complex,
LIC Colony, KK Nagar,
Trichy - 620021.
Mob: +91 96556 65685

Billing to:
The Principal,
Jamal Mohamed College,
Race Course Road,
Trichy - 620020.
GSTIN : 33AAABJ0006F1Z1

Place of Supply:
Jamal Mohamed
College,
Race Course Road,
Trichy - 620020

Invoice No:	Date of Invoice
JSRT/0007	02-12-2020

Delivery Note	Payment Terms:
1004	Credit

PO Number	PO Date
179	27-11-2020

Units	RATE	Amount
Pcs	1928.00	67,480.00

Description Of Good's	HSN CODE	QTY
1. Crompton 48" Ceiling fan	84145120	35

Gross Amount	Fright Charges	CGST 9%	SGST 9%	Round Off

Grand Total 79,726.00

Total Amount In-Words:
Twenty Three Thousand Six Hundred and Forty Eight Only. @

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
84145120	67,480.00	9%	6,073.20	9%	6,073.20	12,146.40
Total	67,480.00		6,073.20		6,073.20	

Company's Bank Details:

Bank Name: Axis Bank LTD
A/C No: 920020056594343
IFSC Code: UTIB0002695

For JSR TRADERS
M. A. S.
Authorised Signatory.

Terms & Condition:

1. Make All Cheque Payable to JSR TRADERS
2. For Bank Transfer use the company account given above.

THANK YOU FOR YOUR BUSINESS!

10/12/20

20/11/2020

JSR TRADERS
TRICHY



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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CREDIT / CASH BILL

S. Victor Alexander

Pest Control Service : * Termite Control * Rodent Control * Snake Control,
* Garden Pest Control * Anti's Fly's * Mosquito Control and Weed's Control

Plot No.326, Egal Town, Manigandam union Office P.O., Manigandam, Trichy -12.

Date : 29/11/2021

The Principal Jamal Mohamed
College. Trichy 620020.

Particulars	Sq. Ft	Amount	
		Rs.	Ps.
Anti - Termite Treatment to college. Department of Micro Biology:			
(I) Inoculation Room, Computer Lab. Laboratory Instrumentation Room. and other one room in all, total $84 \times 32 = 2688$ Sq. Ft.	2688		
(II) IBSC Micro Biology Class Room. $32 \times 32 = 1024$ Sq. Ft.	1024		
Treatment area 3700 Sq. Ft. one set treatment charge Rs. 4/- $3700 \times 4 = Rs. 14,848$		14,848	00
TOTAL		14,848	00

Rupees Fourteen Thousand & eight hundred and only

Forty eight only

Guarantee dt. 29.11.2021 to 28.11.2026

Customer Signature

For S. Victor Alexander



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JSR TRADERS
6, PMS Complex,
LIC Colony, KK Nagar,
Trichy - 620021.
Mob: +91 96556 65685

Billing to:
The Principal,
Jamal Mohamed College,
Race Course Road,
Trichy - 620020.
GSTIN : 33AAABJ0006F1Z1

Place of Supply:
Jamal Mohamed
College,
Race Course Road,
Trichy - 620020

Invoice No: JSRT/0007
Delivery Note 1004
PO Number 179
Units
Pcs

Date of Invoice 02-12-2020
Payment Terms: Credit
PO Date 27-11-2020
RATE Amount
1928.00 67,480.00
67,480.00
100.00
6,073.20
6,073.20
(0.40)
79,726.00

Sl. No:	Description Of Good's	HSN CODE	QTY
1.	Crompton 48" Ceiling fan	84145120	35
Gross Amount			
Fright Charges			
CGST 9%			
SGST 9%			
Round Off			

Grand Total

Total Amount In-Words:
Twenty Three Thousand Six Hundred and Forty Eight Only. @

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
84145120	67,480.00	Rate 9% Amount 6,073.20	Rate 9% Amount 6,073.20	12,146.40
Total	67,480.00	6,073.20	6,073.20	

Company's Bank Details:

Bank Name: Axis Bank LTD
A/C No: 920020056594343
IFSC Code: UTIB0002695

For JSR TRADERS
M. A. S.
Authorised Signatory.

Terms & Condition:

1. Make All Cheque Payable to JSR TRADERS.
2. For Bank Transfer use the company account given above.

THANK YOU FOR YOUR BUSINESS!



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Bill of Supply							(ORIGINAL FOR RECIPIENT)	
Composition taxable person. Not eligible to collect tax on supplies								
DAN INNFA 84 1ST FLOOR 6TH CROSS ANBU NAGAR CRAWFORD TRICHY GSTIN/UIN: 33ABEP16622B1ZA State Name : Tamil Nadu, Code : 33 Contact : 8883690009, 9994872721 E-Mail : sales@danngroups.com							Invoice No. DAN-023/19-20 Delivery Note	
Buyer THE PRINCIPAL JAMAL MOHAMED COLLEGE TRICHY GSTIN/UIN : 33AAABJ0006F1ZI State Name : Tamil Nadu, Code : 33							Dated 4-Mar-2020 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	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	AUXILIARY HAND OPETARTED KIT					6,27,641.00		
2	MOBILE LIFT FABRICATION							
3	MOBILE LIFT INSTALLTION							
Total						₹ 6,27,641.00	E. & O.E	
Amount chargeable (in words) INR Six Lakh Twenty Seven Thousand Six Hundred Forty One Only							Value of Supply 6,27,641.00	
HSN/SAC							Total 6,27,641.00	
Tax Amount (in words) : NIL								
Company's PAN : ABEP16622B								
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 : AXIS BANK LTD A/c No. : 917020052418014 Branch & IFS Code : KK NAGAR & UTIB0002695	
Customer's Seal and Signature							for DAN INNFA Authorized Signatory	
SUBJECT TO TRICHY JURISDICTION This is a Computer Generated Invoice								



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GTIN0816K1ZF
62

3-2020
Nadu State Code : 33

NEW RAJA TIMBER TRADERS
மரம் & இல் விவரங்கள்
101/A-6, மதுரை ரோடு, திருச்சி - 620 008.
Ph : 0431 2711556 Cell : 98940 70778, 96002 28619

Original for Receipt
Duplicate for Supplier / Transporter
Triplicate for Supplier

Consignee Details : Shipped to
Name :
Address :
GSTIN :
State :

Name of Product / Service

	Rate	Taxable Value	CGST		SGST	
			Rate	Value	Rate	Value
18" டெர்மினேஷன் 10 நா	512	5120	9%	460.80	9%	460.80
4" Family Hand 11 நா	146	1606	9%	144.54	9%	144.54
20" 4 நா	405	1620	9%	145.80	9%	145.80
4" S.S. டெர் 24 நா	283	6768	9%	609.12	9%	609.12
6x1/4 HENRI 30 நா	15	450	9%	40.50	9%	40.50
FEUCOL METEX 10kg	475	4750	9%	427.50	9%	427.50
2" x 8 நா 100 நா	2	200	9%	18	9%	18
2 1/2" x 8 நா 100 நா	250	250	9%	22.50	9%	22.50
1 1/2" x 8 நா 100 நா	150	150	9%	13.50	9%	13.50
250	250	9%	22.50	9%	22.50	
Total		21164		1904.76		1904.76

Amount in Words : Twenty four thousand five hundred seventy four only

Total Amount Before Tax 21164
Add : CGST 1905
Add : SGST 1905
Total Amount After Tax 24974
GST Payable On Reverse Charge

Customer Sign.

Subject to Trichy Jurisdiction

Authorised Signatory