



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.





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15/1, Anna Nagar, Thillai
Nagar, Tiruchirappalli,
Tamil Nadu 620018, India
20 Jan 2022 09:24 AM

haze
28.0
°C



15/1, Anna Nagar, Thillai
Nagar, Tiruchirappalli,
Tamil Nadu 620018, India
21 Mar 2021 09:22 AM

haze
28.0
°C



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05/10/2021

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

To Mr. J. Raguraman
The Principal,
Jamal Mohamed College,
Tiruchirappalli - 20.

Sir, CD-580 J.V. 9
05-10-21
N-89

The amount of Rs. Three Lakhs Twenty Thousand Five Hundred & Fifty Three only spent in connection with
Diesel filter, labour charges, sundries charges for
May Please be Reimbursed the vouchers for which are enclosed herewith.
Passed College Various Vehicle & Buses.

J. Raguraman.

<u>Set - I Various Bills - Rs. 140960/-</u>	
<u>Set - II Various Bills - Rs. 179583/-</u>	
<u>Total</u>	<u>- Rs. 320543/-</u>
<u>Advance claimed</u>	<u>- Rs. 200000/-</u>
<u>Balance</u>	<u>- Rs. 120543/-</u>

Asst. Mkt.
11/12/21

Amount of
Advance taken on
Rs. 200000/-
Cheque No. 108 Nak Bank
Dated : 07/05/2021

For
06/11

Signature
Head of the Department
Member - in - charge



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NEW RAJA TIMBER TRADERS
தமிழ் நாஜா டிம்பர் டிரேடர்ஸ்
101/A-6, 10th Street, T.UL. Srinagar, Tiruchirappalli - 620 008.
Ph: 0431 2711556 Cell: 98940 70778, 96002 28619

Tax Invoice
Bill to: **SHRI SUNDARARAJAN**
Address: **T.UL. Srinagar**
GSTIN: **33AAAB50006F121**
State: **33**

Consignee Details: Shipped to
Name: **(Order No 271)** 16-11-2021
Address: **T.UL. Srinagar**
GSTIN: **33AAAB50006F121**
State: **33**

S.No.	Name of Product / Service	Rate	Taxable Value	CGST		SGST	
				Rate	Value	Rate	Value
7604	HSN-NO Sindal (Havi)						
7604	2 1/2 x 1 1/2 single 16-3	14834	4464.91	401.76	401.76		
7604	2 1/2 x 1 1/2 single 12-22	12564	27632.91	2486.88	2486.88		
7604	2 1/2 x 1 1/2 double 16-2	15124	3024.91	272.16	272.16		
7604	2 1/2 x 1 1/2 double 12-44	15384	67672.91	6090.48	6090.48		
7604	Bottom 12-11	26504	29150.91	2623.50	2623.50		
7604	1 1/2 x 1 L Angk 12-12	6294	7548.91	679.32	679.32		
7604	Door vertical 7-12	10784	12936.91	1164.25	1164.25		
	8-2000 22x12		1400.91	126.00	126.00		
	Total		153826	13844.34	13844.34		

Total Invoice Amount in Words: **One Lakh eighty one thousand five hundred sixteen only**

E&OE
VAN-NO **TN-45AA0119**
Bank Details: Karnataka Bank
A/c No.: 7617000600106301
IFSC Code: KARB0000761

Received Goods in good condition

Customer Sign.

NEW RAJA TIMBER TRADERS
Authorised Signatory

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



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05/10/2021

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

To Mr. J. Raghuraman

The Principal,
Jamal Mohamed College,
Tiruchirappalli - 20.

CD-580

Sir,

The amount of Rs. Three Lakhs Twenty Thousand Five Hundred & Forty Three only spent in connection with Diesel Filter, Labours charges, waiting charges for College various vehicle & Buses.

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

J. Raghuraman.

Set - I various Bills - Rs. 140960/-	
Set - II various Bills - Rs. 179583/-	
Total	- Rs. 320543/-
Advance claimed	- Rs. 200000/-
Balance	- Rs. 120543/-

11/12/21

Amount of
Advance taken on
Rs. 200000/-
Cheque No. 103 Net Bank
Dated : 07/05/2021

11/12/21

Signature
Head of the Department
Member - in - charge



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வகை	விபரம்	தொகை
1.	பிழிந்த, வேல் டீப் டெய்ஸ் என்ட்ரேஸ் அன்ட் செஸ் A/D கிரே, ஹட்டர் டெய்ஸ் டீப் டெய்ஸ் என்ட்ரேஸ் உள் 12 கிள் அபுமினியம், பிழிந்த தேய்ஸ் டெய்ஸ், ஹட்டர் டெய்ஸ் உள்ள. டீப் டெய்ஸ், ஹட்டர் டெய்ஸ் டீப் டெய்ஸ் டீப் டெய்ஸ் டெய்ஸ், வேல் வ. கோதீஸ்	78,000
	மொத்தம்	78,000

For ஸ்ரீ அங்காள பரமேஸ்வரி
ஸ்ப்ரே பையிண்டிங் லேபர் ஒர்க்ஸ்