



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

NAAC - SSR IV CYCLE

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Biogas Bills

 Nirmal Biogen Technology (Construction & Biogas Plants) 5/46, Kongu Nagar, Madhapur Road, Near CSI Church, Kaniyur, Coimbatore-641 659. (M) : 94430 54231 90804 59745 E-mail : nirmalbiogen@gmail.com		TAX INVOICE No. 46 Date : 25.08.2021			
GSTIN : 33AFWPR8522F1Z0					
Buyers Name & Address Jamal Mohamed College 7, Pace Course Road, K. Raja Nagar, Tiruchirappalli Buyers GSTIN : 33APABJ0006F1Z1					
Sl. No.	Item Description	HSN Code	Qty	Rate	Total Amount
1.	Construction and Erection of Nightsoil & Kitchen Waste Biogas Plant (80% of the waste disposed of Naturally)	84			
	W.O. JMC/001/College/2021-2022				
2.	Part payment at - (6.04.2021)				8,73,750/-
	Part payment at - 03.05.2021				5,00,000/-
	Part payment at - 24.08.2021				3,00,000/-
	By (Hostel Bill)				5,200/-
Total Invoice Amount in Words : Rupees, ... Seventy-eight Thousand Nine Hundred and fifty only				Total 16,78,950/-	
Our Bank Details : Bank : CANARA BANK Branch : KANIYUR, Coimbatore Dt. A/C No. : 61463070001530 IFSC : CNRB0016146				CGST TN 2.5% included SGST TN 2.5% included IGST 5% Total Invoice Value 16,78,950/- For NIRMAL BIOGEN TECHNOLOGY Authorised Signatory	



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TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Tel. No. : 0431 2331135

Fax : 0431-2331035
0431-2331435
P.B. No. : 808



JAMAL MOHAMED COLLEGE (Autonomous)

COLLEGE WITH POTENTIAL FOR EXCELLENCE

Nationally Re-accredited (3rd Cycle) with 'A' Grade by NAAC
(Affiliated to Bharathidasan University)

No.7, RACE COURSE ROAD, KHAJANAGAR, TIRUCHIRAPPALLI - 620 020,
TAMILNADU, INDIA.

Website : www.jmc.edu

E-mail : principaljmc@ymail.com / princi@jmc.edu

208 - CD-22 - Adv. Adv.

JMC/001/College/2021-2022

Purchase Order

Date: 05.04.2021

To

Nirmal Biogen Technology,
5/46, Kongu Nagar Madhapur Road,
Near CSI Church, Kaniyur
Coimbatore - 641 659.

Sir,

Sub: Order placement of Hu-Methane- Bio gas Plant renovation work -reg.
Ref: Your Quotation Dated 16.03.2021.

With reference to your quotation, we place the work order for Complete Cleaning and Renovation of three of our Bio gas Plants to our college at the earliest.

S. No	Description	Qty	Net Amount Incl GST
01	Complete Cleaning and Renovation of Bio Gas Plants	3 units	17,47,500/-

Amount in words: Seventeen Lakh Forty Seven Thousand and Five Hundred only

[Signature]
05/4/21

[Signature]
07/4/21

[Signature]
PRINCIPAL

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

BIO-GAS PLANT- HOSTEL.

Order Amount - Rs. 17,47,500/-

16/04/2021 - Advance (55%) - Rs. ✓ 8,73,750/-

Balance as on
16/04/2021

Rs. 8,73,750/-

03/05/2021 - Advance

Pr. $\sqrt{8,000,000}$ -

Balance as on
04/05/2021

Q. 3, 73, 750 -

24/08/2021 - Adm. III

13 ✓ 3,00,000/-

Balance as on 24/08/2021

Ph. 73,750 -

Balance as on 01/09/2021

Hotel. ✓ 5,200/-

68,550



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NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures



Nirmal Biogen Technology

(Approved by Tamilnadu Energy Development Agency, Govt. of Tamilnadu)
(Approved by ANERT Kerala, Govt. of Kerala)
For Biogas Projects

Specialist : Waste Treatment, All Model Biogas Plant Construction
5/46, Kongu Nagar, Madhapur Road, Near CSI Church, Kaniyur, Coimbatore-641 659.

(M) : 94430 54231
90804 59745

E-mail : nirmalbiogen@gmail.com
GSTIN : 33AFWPR8522F1Z0

Dr. V.R. RAJENDRAN
Proprietor

Date: 16.03.2021

To

The Principal,
Jamal Mohamed College,
Kaja Nagar,
Trichy - 620020

Sub: Hu-methane- Bio gas Plant renovated condition. - Reg

Sir,

Complete cleaning by removing the old sledge of old digester in three numbers old biogas plants, pipe line cleaning and stove cleaning and make the old three numbers biogas plants in renovated condition.

Plant 2 No	=	(6,00,000.00 x 2) =	12,00,000.00
Plant 1 No	=		7,50,000.00
GST 5%	=		97,500.00
Total	=		20,47,500.00

(Rupees Twenty Lakhs Forty Seven Thousand Five Hundred only)

Payment Schedule

- Advance Payment - 70%
- After Plant Cleaning - 20%
- Gas Pipe Line Repairing Stage - 10%

Manager
Copy to :

Principal File ☒ Section ☐
Manager (SF) ☐ All Depts. ☐

1) K.M.H

2) Women Hostel

3) Purchase Section

Thanks & Regards

Regards,

[Signature]
V.R. Rajendran

Dr. V.R. Rajendran

Nirmal Biogen Technology

Sub: Bio-gas Plant renovation - Reg.
We understand that our Bio-gas plants are in renovation
and the connection we request you to kindly make it.



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(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

NAAC - SSR IV CYCLE

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Phone : 0431 2331135

Fax : 0431-2331035
0431-2331435
P.B. No. : 808

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No.7, RACE COURSE ROAD, KHAJANAGAR, TIRUCHIRAPPALLI - 620 020,
TAMILNADU, INDIA.

Website : www.jmc.edu E-mail : principaljmc@gmail.com / princi@jmc.edu

Date : 01.04.2021

To

Dr. V. R. Rajendran
Proprietor
Nirmal Biogen Technology
5/46, Kongu Nagar, Madhapur Road
Near CSI Church, Kaniyur
Coimbatore - 641 659
Email : nirmalbiogen@gmail.com

Sir,

Sub : Hu-methane - Bio-gas Plant - renovation - reg.
Ref : Your quotation dated 16.03.2021.

We feel happy to state that your reputed Nirmal Biogen Technology has been rendering a valuable service in Night Soil based Bio-gas Plant construction. We have also noted the details mentioned by you in the Quotation offer of your service.

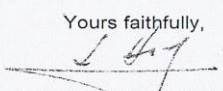
Your quotation for complete cleaning and renovation of three of our Bio-gas plants was placed before the Management Committee of our College. While agreeing to the payment schedule, it is also desired to make a request to you for a reasonable reduction in the Total cost of your proposed quotation. We do hope that you would be generous enough to help us to help the student community and society in these days of COVID calamity which has caused a damaging financial crisis at all levels of service sectors. In this context, by direction by our distinguished Management Committee, I request you to kindly undertake the renovation work of three of our Bio-gas plants for Rs. 16,47,500/- including GST.

We seek a reduction of just Rs. 4 Lakhs only from the total cost quoted by you. i.e. Rs. 20,47,500/-. We do hope that your big company would favour us and more care for name and fame and service-minded at any time.

Hoping to have a positive reply from you for further action.

Yours faithfully,

Letter sent through mail only on 01/04/2021 at 7.00 pm


Dr. S. ISMAIL MOHIDEEN
PRINCIPAL



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

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For Biogas Projects

Specialist: Waste Treatment, All Model Biogas Plant Construction
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(M) : 94430 54231

90804 59745

E-mail : nirmalbiogen@gmail.com

GSTIN : 33AFWPR8522F1Z0

Dr. V.R. RAJENDRAN
Proprietor

Date: 16.03.2021

To

The Principal,
Jamal Mohamed College,
Kaja Nagar,
Trichy - 620020

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Sir,

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Plant 1 No	=		7,50,000.00
GST 5%	=		97,500.00
Total	=		20,47,500.00

(Rupees Twenty Lakhs Forty Seven Thousand Five Hundred only)

Payment Schedule

- Advance Payment - 70%
- After Plant Cleaning - 20%
- Gas Pipe Line Repairing Stage - 10%

20,47,500/-
usd 2,00,000/-
18,47,500/-

Manager (3) Shera

Copy to:

Principal File ☒ Section ☐

Manager (SF) ☐ All Depts. ☐

o/e 1) K M B

2) Women Hostel

3) Purchase Section

Thanks & Regards

Regards,

V.R. Rajendran

Dr. V.R. Rajendran

Nirmal Biogen Technology

Sub: Bio-gas Plant renovation - Reg.

We understand that our Bio-gas plants are in renovation. need of
This connection we request you to kindly undertake the work. your attention
and our staff will assist in the work. We are looking forward to your response.



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7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Quotation for Hu gas plant cleaning

From: Nirmal Biogen (nirmalbiogen@gmail.com)

To: principaljmc@ymail.com

Date: Wednesday, 17 March, 2021, 02:59 pm IST

Dear Sir,

As discussed, We are sending herewith the quotation for Hu-methane gas plant Cleaning for your requirement.

Thanks & Regards
V.R.Rajendran,
For Nirmal Biogen Technology.



Bio- Ga Plant Cleaning - 16.03.2021 (Jamal Mohammed College).pdf
105.8kB



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TAMILNADU, INDIA.

Website : www.jmc.edu

E-mail : principaljmc@ymail.com / princijmc.edu

To

Date : 01.04.2021

Dr. V. R. Rajendran
Proprietor
Nirmal Biogen Technology
5/46, Kongu Nagar, Madhapur Road
Near CSI Church, Kaniyur
Coimbatore - 641 659
Email : nirmalbiogen@gmail.com

Sir,

Sub : Hu-methane - Bio-gas Plant - renovation - reg.

Ref : Your quotation dated 16.03.2021.

We feel happy to state that your reputed Nirmal Biogen Technology has been rendering a valuable service in Night Soil based Bio-gas Plant construction. We have also noted the details mentioned by you in the Quotation offer of your service.

Your quotation for complete cleaning and renovation of three of our Bio-gas plants was placed before the Management Committee of our College. While agreeing to the payment schedule, it is also desired to make a request to you for a reasonable reduction in the Total cost of your proposed quotation. We do hope that you would be generous enough to help us to help the student community and society in these days of COVID calamity which has caused a damaging financial crisis at all levels of service sectors. In this context, by direction by our distinguished Management Committee, I request you to kindly undertake the renovation work of three of our Bio-gas plants for Rs. 16,47,500/- including GST.

We seek a reduction of just Rs. 4 Lakhs only from the total cost quoted by you: i.e. Rs. 20,47,500/-. We do hope that your big company would favour us and more care for name and fame and service-minded at any time.

Hoping to have a positive reply from you for further action.

Yours faithfully,

*Letter sent through mail only
on 01/04/2021 at 7.00 pm*

[Signature]
DR. S. ISMAIL MOHIDEEN
PRINCIPAL



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इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

Batch Name NONIOB16042021 Date 16/04/2021

Debit Account Number 046702000000022 Total Amount 883750.00

S No	Name	Ifsc Code	A/c Type	A/c Number	UTR No	Amount	Charges	Status
1	NIRMAL BIOGEN TECHNOLOGY	CNRB0016146	CD	61463070001530	IOBAN21106401331	873750.00	0.0	success
2	V SRIDHAR	ICIC0006132	CD	613205500494	IOBAN21106401344	10000.00	0.0	success



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

Batch Name BIOGENADVANCE III Date 24/08/2021

Debit Account Number 046702000000022 Total Amount 300000.00

S No	Name	Ifsc Code	A/c Type	A/c Number	UTR No	Amount	Charges	Status
1	NIRMAL BIO GEN TECHNOLOGY	CNRB0016146	CD	61463070001530	IOBAN21236264363	300000.00	0.0	success



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NIRMAL BIOGEN TECHNOLOGY PAYMENT DETAILS

Total Order Amount	Rs. 17, 47, 500/-
Advance I – 16-04-2021	Rs. 8, 73, 750/-
Advance II – 03-05-2021	Rs. 5, 00, 000/-
Advance III – 24-08-2021	Rs. 3, 00, 000/-
By Hostel Bill	Rs. 5, 200/-
Total Payment made	Rs. 16, 78, 950/-



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NAAC - SSR IV CYCLE

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Bills for LED Bulbs

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

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

Sir,

The amount of Rs. Four Thousand and -
Two Hundred only spent in connection with
LED Street light Service & Spares Charge
to the maintenance

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

DAN INN FRA

B.NO1-DAN-004/19-20, Dated 1-07-02-2020

Rs. 4,200/-

136130
3800
27385
19345
86125
13600
290585

Ch. No. 843025.
Rs. 290585/-
Date: 28/02/2020.

10.00
& O.E.
200.00
200.00

Amount of
Advance taken on
Rs.
Cheque No :
Dated :

Signature
Head of the Department
Member - in - charge

Customer's Seal and Signature

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

D A N
N N F R A

Delivery Note

Order Date	February 5, 2020
Delivery Note #	1
Customer ID	JMC / PURCHASE
Despatch Date	February 7, 2020
Delivey Method	RAMESH K

Shipping Address

E PRINCIPAL
MAL MOHAMED COLLEGE
CHY

Invoice Address

THE PRINCIPAL
JAMAL MOHAMED COLLEGE
TRICHY

em #	Description	Received	Delivered	Outstanding
1	40W LED STREET LIGHT	7	7	0
2	50W LED FOCUS LIGHT	1	1	0
				0
				0
				0
				0
				0
				0
				0
				0
	Total	8	8	0

Bu 7/2/2020

Seivers Signature)



For DAN INNFRÅ

84 1st Floor 6th Cross, Anbunagar Crawford, Trichy, Tamilnadu, 620012

Tel: 8883690009 Fax: 9994872721 E-mail: support@dangroups.com Web: www.dangroups.com



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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@dangroups.com			Invoice No. DAN-004/19-20		Dated 7-Feb-2020	
Buyer THE PRINCIPAL JAMAL MOHAMED COLLEGE TRICHY GSTIN/UIN: 33AAABJ0006F1ZI State Name: Tamil Nadu, Code: 33			Delivery Note PURCHASE		Mode/Terms of Payment CREDIT	
			Supplier's Ref.		Other Reference(s)	
			Buyer's Order No. PURCHASE/PHONE		Dated 5-Feb-2020	
			Despatch Document No.		Delivery Note Date 7-Feb-2020	
			Despatched through PRABHU		Destination JMC PURCHASE	
			Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED CIRCUIT BOARD		1 NO	900.00	NO	900.00
2	LED PIX-BULB		27 NO	100.00	NO	2,700.00
3	LED -50/36 MODULE		1 NO	600.00	NO	600.00
Total			29 NO			₹ 4,200.00
Amount Chargeable (in words) INR Four Thousand Two Hundred Only E. & O.E						
HSN/SAC						Value of Supply 4,200.00
Total						4,200.00
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.						
Customer's Seal and Signature <i>R. Sanyal</i>			for DAN INNFA Authorized Signatory			
SUBJECT TO TRICHY JURISDICTION This is a Computer Generated Invoice						

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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TIRUCHIRAPPALLI – 620 020

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SENTHIL TRADERS

83, Madurai Road, Trichy - 620 008.

ELECTRICAL CCTV SECURITY SYSTEMS

To GSTIN: 33ABGFS0742Q1ZV Composition Tax Payer

The Principal

Jamal Mohamed College

Trichy

Date	06.09.2019
Invoice No	793
Bank Details:	Punjab National Bank Nandhi koil Street Trichy-2 IFSC Code: PUNB 0361800 A/C No: 3618008700301515

Order No: DC:2365 dt:22/08

S.No	Description	Qty	Unit	Rate	Amount
1	PVC Insulation Tap Roll	15	No	16.00	240.00
2	Oppl LED Ecomax T8 Tube 4ft	90	No	329.00	29610.00
3	15mm C.P Bibcock Brass	50	No	279.00	13950.00
				Total	43,800.00
				Freight	180.00
				Round Off	
				Nett Total	43,980.00

In Words: Forty Three Thousand Nine Hundred and Eighty Only.

Verified

Dayaraj 14/9/19

For Senthil Tradrs

01 88836 90009 +91 94432 84434



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②

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

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

Sir,

The amount of Rs. Forty Three Thousand and
Nine Hundred and Eighty only spent in connection with
Purchase of LED Tube light & C.P. Lamp
to the K.M.H.

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

B.No1-793, Dated 1-06-09-2019

Rs. 43,980/-

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
CO-ORDINATOR

Yes
14/9
14/9

Amount of
Advance taken on
Rs.
Cheque No :
Dated :

Signature
Head of the Department
Member - in - charge



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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@dangroups.com	Invoice No. DAN-015/19-20 Delivery Note 5026 Supplier's Ref.	Dated 24-Feb-2020 Mode/Terms of Payment CREDIT Other Reference(s)
Buyer THE PRINCIPAL JAMAL MOHAMED COLLEGE TRICHY GSTIN/UIN : 33AAABJ0006F1ZI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 6-Nov-2019
	Despatched through	Destination Maintenance
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IMPORTED 40W STREET LIGHT PANEL		12 NO	1,000.00	NO	12,000.00
2	100W COB FIXTURE LAMP		3 NO	750.00	NO	2,250.00
3	40W RM PANEL LED		3 NO	875.00	NO	2,625.00
4	36W STREET LIGHT PANEL		1 NO	900.00	NO	900.00
5	36W STREET LIGHT DRIVER		1 NO	470.00	NO	470.00
6	100W STREET LIGHT SOL/SER		1 NO	1,000.00	NO	1,000.00
7	SEALANT TUBE		1 NO	100.00	NO	100.00
Total			22 NO			₹ 19,345.00

Amount Chargeable (in words) **INR Nineteen Thousand Three Hundred Forty Five Only** E. & O.E.

HSN/SAC	Value of Supply
	19,345.00
Total	19,345.00

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.

Customer's Seal and Signature

for DAN INNFA
Authorized Signatory

SUBJECT TO TRICHY JURISDICTION
This is a Computer Generated Invoice

DAN INNFA
TRICHY

[illegible]



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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

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

Sir,

The amount of Rs. Twenty Nine Thousand
Seven Hundred and Sixty only spent in connection with
Purchase of LED Tube light to the K.M.H.

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

B.No1-850, Dated 29.10.2019

Rs.
29760/-
70053/-
144624/-
86946/-
96351/-
113289/-
541026/-

Yes
12/11

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)

CO-ORDINATOR.
12/12/2019

Cheque No. : 843019
Amount : 541026/-
Date : 28-2-20

Amount of
Advance taken on ,
Rs.
Cheque No :
Dated :

Signature
Head of the Department
Member - in - charge

29.10.19

12/12/19

E-mail : senthiltraders.trichy@gmail.com Landline : +91 431 2702172 Mobile : +91 88836 90009 +91 94432 84434

Tin No. : 33913420296 CST No : 203042/26.06.79 I.A.C. No : 178



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

JAMAL MOHAMED COLLEGE (Autonomous), Tiruchirappalli - 620 020. 22/10/18

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

Sir, CD-10

The amount of Rs. 43,344/- Forty three thousand Three hundred and forty four only spent in connection with
The payment for purchase of Street light.
May Please be Reimbursed the vouchers for which are enclosed herewith.
The payment for purchase Street light at
Indoor Stadium Road, Fashion Rec, DT Block.
Road Contram Hall

Amount of
Advance taken on
Rs.
Cheque No :
Dated 20

Signature
Head of the Department
Member - in - charge
R. Sanyal

Amount
1,850.00
36,850.00
38,700.00
2,322.00
2,322.00

43,344.00
E & O E

Total
Tax Amount
4,644.00
4,644.00

Cheque No.: 842434
Amount : ₹ 43,344/-
Date : 30.10.18

goods described and that all particulars are true and correct.

Customer's Seal and Signature

Bank Name : Axis Bank Ltd
A/c No. : 916020055363701
Branch & IFS Code : KK NAGAR & UTIB0002695

for QUADRA
Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
This is a Computer Generated Invoice



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Tax Invoice		(ORIGINAL FOR RECIPIENT)			
DANINNFA No.07 JMC Buildings Race Course Road Trichy GSTIN/UIN: 33AXEPN8126B1ZT State Name : Tamil Nadu, Code : 33 Contact : 9994872721, 8883690009 E-Mail : arun@dangroups.com		Invoice No. DAN\18-19\1014		Dated 12-May-2018	
Buyer The Principal Jamal Mohamed College Trichy GSTIN/UIN : 33AAABJ0006F1ZJ		Delivery Note		Mode/Terms of Payment Credit	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. ST		Delivery Note Date	
		Despatched through ST-A		Destination JMC MA	
		Bill of Lading/LR-RR No. dt. 11-May-2018		Motor Vehicle No.	
		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
	18W Led Tube Oppl	120 Nos	385.00	Nos	46,200.00
	CGST @ 6%		6 %		2,772.00
	SGST @ 6%		6 %		2,772.00
	Freight				250.00
Total		120 Nos			₹ 51,994.00
Amount Chargeable (in words) Fifty One Thousand Nine Hundred Ninety Four Only <i>E. & O.E.</i>					
HSN/SAC		Central Tax		State Tax	
Taxable Value		Rate	Amount	Rate	Amount
46,200.00		6%	2,772.00	6%	2,772.00
Total			2,772.00		2,772.00
Total					5,544.00
Amount (in words) : INR Five Thousand Five Hundred Forty Four Only					
<i>IT Block. (mani)</i>					
<i>R. Srinivas</i>					
Declaration I 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 DANINNFA Authorized Signatory			
This is a Computer Generated Invoice					



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Description of Goods		Quantity	Rate	per	Amount
LOW LED STREET LIGHT FITTINGS		1 Nos	1,850.00	Nos	1,850.00
LOW LED STREET LIGHT FITTINGS		11 Nos	3,350.00	Nos	36,850.00
					38,700.00
CGST @ 6%					2,322.00
SGST @ 6%					2,322.00
Total		12 Nos			₹ 43,344.00

Chargeable (in words) **Rs Three Thousand Three Hundred Forty Four Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,700.00	6%	2,322.00	6%	2,322.00	4,644.00
Total:		2,322.00		2,322.00	4,644.00

Amount (in words) : **INR Four Thousand Six Hundred Forty Four Only**

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 916020055363701
 Branch & IFS Code : KK NAGAR & UTIB0002695

for QUADRA
 Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

JAMAL MOHAMED COLLEGE (Autonomous), Tiruchirappalli - 620 020. 27/11/2018

main tenance -

The Principal,
Jamal Mohamed College, Tiruchirappalli - 20. QUADRA V-N-605

Amount of Rs. 24,192/- Twenty Four thousand one hundred and ninety Two only - spent in connection with
Payment for purchase of Street light (LED)

se be Reimbursed the vouchers for which are enclosed herewith.
Passed

Payment for purchase of Street light
College main tenance use

of
taken on

20

Signature
Head of the Department
Member - in - charge
R. Suresh Kumar



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

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

To CP-10
The Principal,
Jamal Mohamed College, Tiruchirappalli -20.

Sir,

The amount of Rs. Fiftyone thousand nine hundred and ninetyfour only. spent in connection with Purchase of LED Tube lights to the maintenance (IT)

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

DAN INN FRA

B.No: DAN/18-19/1014 DT: 12.5.18 - Rs: 51,994/-

51994 -
36793
88787

Qs
Lty
30/5

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
CO-ORDINATOR.

Cheque No.: 841559
Amount : Rs. 88787
Date : 29/5/18

Amount of
Advance taken on
Rs.
Cheque No : 841559
Dated20

Signature
Head of the Department
Member - in - charge

27/6/18

841559

19/6/18

We declare that this invoice shows the actual price of the Bank Name : Axis Bank Ltd



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Tax Invoice										(ORIGINAL FOR RECIPIENT)	
DAN INNFA No 07 JMC Buildings Race Course Road Trichy GSTIN/IN : 33AXEPN8126B1ZT State Name : Tamil Nadu, Code : 33 Contact : 9944872721, 8883690009 E-Mail : arun@dangroups.com					Invoice No. DAN18-191019		Dated 26-May-2018				
Buyer The Principal Jamal Mohamed College Trichy GSTIN/IN : 33AAABJ0006F1ZJ					Delivery Note		Mode/Terms of Payment Credit				
					Supplier's Ref.		Other Reference(s)				
					Buyer's Order No.		Dated				
					Despatch Document No.		Delivery Note Date				
					Despatched through ARM		Destination Maintenance				
					Terms of Delivery 15						
Sl No.	Description of Goods	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Philips 20W TLED Tube	100 Nos	326.27	Nos	32,627.00	32,627.00	6%	1,958.00	6%	1,958.00	36,543.00
	CGST @ 6%				1,958.00						
	SGST @ 6%				1,958.00						
	Freight				250.00						
Total		100 Nos			₹ 36,793.00	32,627.00		1,958.00		1,958.00	
Amount Chargeable (in words) INR Thirty Six Thousand Seven Hundred Ninety Three Only											
						E & O.E					
						Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
						32,627.00	6%	1,958.00	6%	1,958.00	3,916.00
						Total:	32,627.00	1,958.00		1,958.00	3,916.00
Tax Amount (in words) : INR Three Thousand Nine Hundred Sixteen Only											
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 R. Sanyal						for DAN INNFA [Signature] Authorised Signatory					
This is a Computer Generated Invoice											



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

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

CD-IV. V-N-190

The Principal,
Jamal Mohamed College, Tiruchirappalli -20.

he amount of Rs. Thirty six thousand five hundred
and thirty three only spent in connection with
Purchase of LED Tube light to the men's
May Please be reimbursed the vouchers for which are enclosed herewith. (women TOILET)
Passed

DAN INFRA ✓
B. No: DAN/18-19/1019 Dt: 26.5.18 :- Rs: 36793/-
Rs: 36543/-

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
CO-ORDINATOR

Amount of
Advance taken on
Rs.....
Cheque No :
Dated20

Signature
Head of the Department
Member - in - charge

14/5/18

14/5/18