

7.1.4 Water conservation facilities available in the Institution

Maintenance of Bore Well Bills

9/10/19.

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

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

Maintenance
Rajendra Agencies

CS-10

BILL PASSED

Sir,

The amount of Rs. 41620/- For one thousand six hundred and Twenty only. spent in connection with
The payment for motor service work.

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

The payment for motor service work
at Zoology Bure, Julekha hostel Bure
and Bus Stand Bure motor

14/10/19
Yes
14/10/19
Rs. 41620/-

Cheque No. : 842542
Amount : 41620/-
Date : 28-10-19

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

Yes
7/11/19

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

842542

13252
l.com

nt
P.

694
153
153
0 -
0 -
0 -
0 -
ENCIES

Registered trade mark of Aquasub Engineering & Aquapump Industries, Coimbatore
For Texmo Brand Products listed above



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

7.1.4 Water conservation facilities available in the Institution

SRI NALLANDAVAR THUNAI

Rajendra Agencies



TEXMO®
Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUA GROUP



AQUATEX
Agricultural Monoblocks
Open-well Submersibles
Pressure Boosting Systems

12-B, Ibrahim Park Road, Trichy - 620 008.

Phone : 2703252

GSTIN : 33AAGPD6263L1ZP e-mail : rajendraagencies60@gmail.com

To <u>The Principal</u> <u>Jamal Mohamed College</u> <u>Trichy</u>	CASH / CREDIT Bill No. 250 Date <u>26.09.19</u>
--	---

Particulars	HSN / SAC	Rate		Qty	Amount	
		Rs.	P.		Rs.	P.
Service Charges for 5HP						
HMF 50/15 + FTO.37 :						
Replaced with Balancing						
Collar, Bottom Brg Housing,						
Bush, Motor Shaft, Top Brg Body						
Aug, Housing, Bush, Winding Wire						
Bowl, Valve Covering & Labour Charges.					16,016	94
				GST 9%	1,441	53
Rupees <u>Nineteen Thousand Four Hundred</u>				GST 9%	1,441	53
<u>& Forty Only</u>				Total	18,900	-
				Transport Charge CBE to TMC	540	-
				ROUNDED OFF		
				GRAND TOTAL	19,440	-

E.&O.E. Goods once sold cannot be taken back.

For RAJENDRA AGENCIES

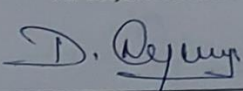
D. Deyy

Registered trade mark of Aquasub Engineering & Aquapump Industries, Coimbatore
For Texmo Brand Products listed above

Rajendra Agencies						
 Corewell Submersibles e Phase Domestic Pumps Ingle Phase Jet Pumps			AQUA GROUP			
			 Agricultural Monoblocks Open-well Submersibles Pressure Boosting Systems			
12-B, Ibrahim Park Road, Trichy - 620 008.						
				Phone : 2703252 e-mail : rajendraagencies60@gmail.com		
N : 33AAGPD6263L1ZP						
The Principal <u>Tamal Mohamed College</u> <u>Trichy.</u>				CASH / CREDIT Bill No. 251 Date <u>..26..09..19</u>		
Particulars	HSN / SAC	Rate		Qty	Amount	
		Rs.	P.		Rs.	P.
Service Charges for 1.5HP						
= 6/20 + TFI Oil S.No. 16142698						
replace With : Bottom Brg						
Housing, Bush, Top Brg						
wxy Housing + Bush, Winding						
wire, Diffuser Assy, Plate,						
impeller, Valve casting & Labour						
charges						8,389 84
pees Ben Thousand Four Hundred						755 08
and Forty Only						755 08
						Time to CRB
						Transport Charge: CRB to TRC
						540 -
						ROUNDED OFF
						GRAND TOTAL
						10,440 -

E.&.O.E. Goods once sold cannot be taken back.
For RAJENDRA AGENCIES

Registered trade mark of Aquasub Engineering & Aquapump Industries, Coimbatore
 For Texmo Brand Products listed above





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

7.1.4 Water conservation facilities available in the Institution

SRI NALLANDAVAR THUNAI

Rajendra Agencies



TEXMO
Openwell Submersibles
3 Phase Domestic Pumps
Single Phase Jet Pumps



AQUA GROUP



AQUATEX
Agricultural Monoblocks
Open-well Submersibles
Pressure Boosting Systems

12-B, Ibrahim Park Road, Trichy - 620 008.

Phone : 2703252
e-mail : rajendraagencies60@gmail.com

N : 33AAGPD6263L1ZP

The Principal
Jamal Mohamed College
Trichy

CASH / CREDIT

Bill No. **252**

Date : **26.09.19**

Particulars	HSN / SAC	Rate		Qty	Amount	
		Rs.	P.		Rs.	P.
vice Charges for 1.5HP						
9/15 + TFS 011						
Accessories: Pop Brg						
Wiring & Brub. Diffuser						
by, Rotan Shaft, Winding						
re, 2HP Winding FT, 2HP						
dge FT, Valve Casing, Propellers						
and Labour Charges						9,491 52
ees: Eleven Thousand Seven						854 24
undred & Forty Only						854 24
Transport Charge: IMC to CBR						540 -
ROUNDED OFF						
GRAND TOTAL						11,740 -

O.E. Goods once sold cannot be taken back.

For RAJENDRA AGENCIES

D. Deyy

Registered trade mark of Aquasub Engineering & Aquapump Industries, Coimbatore
Texmo Brand Products listed above



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

7.1.4 Water conservation facilities available in the Institution

ARAVIND DRILLERS				
No.1,KURINJI STREET,ANNAMALAI NAGAR				
TRICHY - 620018				
GSTIN : 33AAIPJ6250H1ZV				
INVOICE				
The Principal Jamal Mohammed College			Date :	18.07.2019
			INV No :	AD19-20/07/014
L.No	Particulars	Feet	Hire Charges Per Feet	Total (Rs)
1	Borewell Drilling Hire Charges			83040
Sub Total				83040
CGST 9%				7474
SGST 9%				7474
TOTAL				97987
Rupees Ninety seven thousand nine hundred and eighty seven only				
HSN/SAC	Taxable Value	central Tax	State Tax	Total Tax Amount
995434	83040	9%	7474	14947
Tax Amt in words : Rupees Fourteen thousand nine hundred and fourty seven only				
Company's Bank Details				
Bank Name		: INDIAN OVERSEAS BANK		
A/c No		: 037502000001175		
Branch & IFS		: Trichy,K.Sathanur & IOBA0000375		
Company's VAT TIN : 33553442707				
Declaration		For Aravind Drillers		
We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.		Authorized 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

7.1.4 Water conservation facilities available in the Institution

10/8/19

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

To IT Black Back Side Bore well ,
The Principal,
Jamal Mohamed College, Sri Kalaiyarasi Bore wells
Tiruchirappalli - 20.

Sir,

The amount of Rs. 57490/- Fifty seven thousand.
Four hundred and ninety spent in connection with
The payment for Bore well Drilling

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

The payment for Bore well Drilling
was at IT Black Back Side Road.

Cheque No. :	844237
Amount :	57490
Date :	16-8-19

yes
16/8/19

yes
16/8/19

844237

Rs. 57490/-

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

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



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

7.1.4 Water conservation facilities available in the Institution

"நீர்நீர் திவ்யபுரம்"

98428 - 42280
98424 - 42280
98424 - 42077

ஸ்ரீ கலையரசி போர்வெல்ஸ்

155, குமார் லாட்ஜ், மன்னாம்புரம், திருச்சி - 20.

To: The Principal
Jamal Mohamed College.

தேதி: 10.8.19

Bore	300 x 65 :	19,500
	47 x 70 :	3,290
Pue	90 x 380 :	34,200
	Bahn :	500
		<u>57,490</u>

மேல்குறி செயற்குறிக்க பணிகளுக்கு ஆவன செயல்படும்

X

10/8/19

For Sri Kalairasi Borewells
T. Babu.
Proprietor

வசாய கிணற்றில் 4 $\frac{3}{4}$, 6 $\frac{1}{2}$ தரை & சைடு போர் சிறந்த முறையில் போட்டுத்தரப்படும்



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

7.1.4 Water conservation facilities available in the Institution

19/11/2019.

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

To
KMH Hostel, New Bore well and women Hostel
Sump m.

The Principal,
Jamal Mohamed College, Rajendra Agencies,
Tiruchirappalli - 20.

Sir,

The amount of Rs. 39160/- Thirty nine thousand one hundred and sixty only spent in connection with
The payment for purchase of motor.

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

The payment for purchase of B.H.P.
Submersible and B.H.P. open well motor.
2 nos at KMH Hostel new Bore well &
women Hostel, spare motor

Rs. 39160/-

Cheque No.:	842255
Amount:	39160/-
Date:	20-1-19

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

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

D. Suresh

Registered trade mark of Aquasub Engineering & Aquapump Industries, Coimbatore
For Texmo Brand Products listed above



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

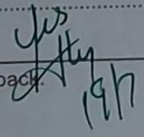
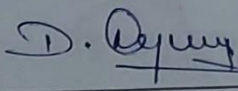
(Affiliated to Bharathidasan University)
TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion VII-Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.4 Water conservation facilities available in the Institution

Rajendra Agencies						
 Openwell Submersibles Single Phase Domestic Pumps Single Phase Jet Pumps				 Agricultural Monoblocks Open-well Submersibles Pressure Boosting Systems		
12-B, Ibrahim Park Road, Trichy - 620 008.						
N : 33AAGPD6263L1ZP				Phone : 2703252 e-mail : rajendraagencies60@gmail.com		
The Principal Jamal Mohamed College Trichy.				CASH / CREDIT Bill No. 151 Date : 19.07.19		
Particulars	HSN / SAC	Rate		Qty	Amount	
		Rs.	P.		Rs.	P.
1P PSX710 Borewell						
Immersible Pumpset						
2F 6/30 + FT 022						
No: 18147709				1no.	21,973	21
1P Openwell Submersible						
umpset						
SM 30 JS						
No: 26051184				1no.	12,991	07
ees. Thirty Nine Thousand One		TOTAL			34,964	28
Hundred e Sixty Only.		SGST %			2,097	86
		CGST %			2,097	86
		ROUNDED OFF				
		GRAND TOTAL			39,160	-
k.O.E. Goods once sold cannot be taken back				For RAJENDRA AGENCIES		
						
Registered trade mark of Aquasub Engineering & Aquapump Industries, Coimbatore or Texmo Brand Products listed above						



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

7.1.4 Water conservation facilities available in the Institution

Tanker Lorry Bills

V-0-126

GSTIN : 33AAJPT3411F1ZZ

OM SHANTHI

Ph : 04286-288069, 287180
Fax : 04286-287790, 288079
Mobile : 98430-82700
98438-92700
E-mail : shreegowriammanindustries@gmail.com
website : www.sgindus.com

SHREE GOWRIAMMAN INDUSTRIES

SSI UNIT

To : M/s, JAMAL MOHAMMED COLLEGE,
NO:7, RACE COURSE ROAD, KHAJANAGAR,
TRICHY -620020.
MOBILE NO: 9944546413.

Date : 15.07.2019

Asin ED A/c 919020030182125

QUOTATION FOR BHARAT BENZ 2523R CHASSIS 24,000 LTS WATER TANKER
[THE FOLLOWING MATERIALS ARE SELECTED & PURCHASED BY THE PARTY ONLY]

TANKER:

- TANK SHEET -4mm,
- TANK BED PLATE -10MM,
- BED R/B PLATE -8mm
- 4" BUTTERFLY VALVE,
- BACK DELIVERY,GATE WALK,
- LADDER, MUDGUARD[S.S.]
- NUMBER PLATE,
- MAN HOLE,
- BUMBER, "U" CLAMPS.
- WITH PAINTING.

1. New 24,000 LTS Water Tanker Charges -Rs: 4,40,000/-
[Rupees Four Lakhs Forty Thousand Only]

[GST @ 18% EXTRA APPLICABLE]

NOTE:

1. Delivery time : 4 Weeks Working Days
2. Payment : 75% Advance
: 25% Delivery time
3. Stainless Steel Mudguard Charges FREE
4. The Quotation Valid Up to 10 Days Only

Chq. N^o 042770
Rs. 519200/-
Date: 29/08/2019.

Yours Faithfully,
For. Shree Gowriamman Industries,
Proprietor/Manager.

No.4/83J, Thuraiyur Road, Koolipatti (Siviyampalayam Road), Reddipatti-Po,
NAMAKKAL - 637 002. Tamilnadu.

79200/-

CS Scanned with CamScanner



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

7.1.4 Water conservation facilities available in the Institution

Tax Invoice *Axis Bank* *NEW WTC*
(ORIGINAL FOR RECIPIENT)

 SHREE GOWRIAMMAN INDUSTRIES 4/83-J, THURAIYUR ROAD, KOOLIPATTI, [SIVIYAMPALAYAM ROAD], NAMAKKAL GSTIN/UIN: 33AAJPT3411F1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : shreegowriammanindustries@gmail.com		Invoice No. B -132 Delivery Note	Dated 23-Nov-2019 Mode/Terms of Payment
Buyer JAMAL MOHAMMED COLLEGE NO:7, RACE COURSE ROAD, KAJA NAGAR, TRICHY -620020 GSTIN/UIN : 33AAABJ0006F1ZI State Name : Tamil Nadu, Code : 33		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 Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NEW TANK WORK SUPPORTING SERVICE FOR ROAD TRANSPORT VEHICLE NO: TN-45/AR-5616	996749	18 %	1.000 NOS	4,25,000.00	NOS	4,25,000.00
	CGST 9%					9 %	38,250.00
	SGST 9%					9 %	38,250.00
Total					1.000 NOS		5,01,500.00 Rs

Amount Chargeable (in words) E. & O.E
Five Lakh One Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996749	4,25,000.00	9%	38,250.00	9%	38,250.00	76,500.00
Total	4,25,000.00		38,250.00		38,250.00	76,500.00

Tax Amount (in words) : **Seventy Six Thousand Five Hundred INR Only**

042772

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 GST Payable on Reverse Charges: NO

for SHREE GOWRIAMMAN INDUSTRIES

 Authorised Signatory

This is a Computer Generated Invoice

Invoice No. : 042772
 Amount : 501500
 Date : 21/11/19

042772

Yes
23/11/19



CS Scanned with CamScanner



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

7.1.4 Water conservation facilities available in the Institution



BHARATBENZ

JAYARAJ TRUCKS & BUSES PRIVATE LIMITED
Trichy - Tamil Nadu
BharatBenz Authorized Dealer
GSTIN : 33AACJ6941J1ZH

TAX INVOICE															
JAYARAJ TRUCKS & BUSES PRIVATE LIMITED S.F.No.134 / 2A, Panjapur, Near Sora, Madurai - Trichy National Highway Trichy - 620012 Tamil Nadu - 33 India Invoice No. : RV2018AA1900122 Invoice Date : 31/07/2019						GSTIN : 33AACJ6941J1ZH PAN : CIN :									
Sold to Name and Address JAMAL MOHAMED COLLEGE NO.7, RACE COURSE ROAD, KAJA NAGAR, TRICHY TRICHY - 620020 Tamil Nadu - 33 India Sold Code : 1-FZ6D09 GSTIN : 33AAABJ0006F1ZL PAN : AAABJ0006F CIN :						Ship to Name and Address JAMAL MOHAMED COLLEGE NO.7, RACE COURSE ROAD, KAJA NAGAR, TRICHY TRICHY - 620020 Tamil Nadu - 33 India Ship Code : 1-FZ6D09 GSTIN : 33AAABJ0006F1ZL PAN : AAABJ0006F CIN :									
HYPOTHECATED BY - AXIS BANK LTD															
S.No	Model Description	HSN	Qty	UOM	Unit Retail Price	Total Retail Price	Discount Value	Total Taxable Price (After Discount)	SGST/UTGST Rate(%)	Amount	CGST Rate(%)	Amount	IGST Rate(%)	Amount	Total Value
1	BHARATBENZ 2823R SXI 5175 WB BSV SLEEPER CAB CHASSIS RADIAL TYRE WD ARCTIC WHITE	8706 00 42	1	Piece	1,918,780.38	1,918,780.38	46,411.00	1,872,369.38	14.00	262,131.71	14.00	262,131.71	-	0.00	2,396,632.81
Sum Total															
Total Retail Price 1,918,780.38 Total Discount Offered 46,411.00 Total Taxable Price (After Discount) 1,872,369.38 SGST/UTGST 262,131.71 CGST 262,131.71 IGST 0.00 Total Value 2,396,632.81 TCS @ 1% 23,966.33 Total Invoice Value 2,420,599.13 Total Invoice Value (Rounded off) 2420599															
Material Code : V400Z122200YD112						Chassis Number : MEC2125CFKP087287			Engine Number : 40095200087933						
Invoice Value (In Words): Rupees Twenty Four Lakh Twenty Thousand Five Hundred Ninety Nine Only DECLARATION:- Certified that all particulars shown in the above Tax Invoice are true and correct. Terms & Conditions: // We confirm having taken delivery of the vehicle mentioned above in good condition. // We have read, understood and agreed to the warranty terms and conditions as mentioned in Operator's Manual. Authorized Signatory (For Customer)															





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

7.1.4 Water conservation facilities available in the Institution

Pipes and Fittings Bills

Maintenance

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

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

Sir,

The amount of Rs. one lakh ninety eight thousand eight hundred and forty only spent in connection with Purchase of Electrical materials to the Mosque, Physical Edu. Rm. H.S. MBA. G.B. Room

May Please be Reimbursed the vouchers for which are enclosed herewith.
Passed
B.S. Senthil Corporation.

B.No 1-13220, Dated 1-23.10.2019

Rs. 1,98,840/-

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
CO-ORDINATOR
27/11/19

① → 198840 - 00

② → 77027 - 00

Total 275867 - 00

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

Signature
Head of the Department
Member - in - charge

Prepared by :

Checked by :

Manager / Partner.

Cheque No. : 842832
Amount : 275867/-
Date : 20-12-19

842832

yes
21/1/20



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

7.1.4 Water conservation facilities available in the Institution

ITIN : 33AAWPS8915L1ZR

2704119
4010050

CASH / CREDIT BILL

B.S. செந்தில் கார்ப்பரேஷன்
B.S. SENTHIL CORPORATION

Dealers : PVC, G.I. Pipes & 'R' Brand G.I. Fittings, Hand Pumps & Spares, Electricals Etc.,
6, V.S.S.M. Complex, 54-D/1, West Boulevard Road, TRICHY-8.

Messrs Jamal Mohammed College
Trichirappalli

No. 13220 Date : 23/10/19

Goods Supplied as per your order No. _____

No.	Qty.	Particulars	Rate	VAT 5%	VAT 14.5%	Amount Rs.	P.
1	4nos	4ft fan rod	290.00	1160.00			
2	2nos	4.0 sqmm wire	3171.10	6342.20			
3	2nos	12mod metal box	364.00	728.00			
4	2nos	12mod mysinus plate	548.00	1096.00			
5	2nos	5" - 6kg per pipe	3217.00	6434.00			
6	12nos	1" per elbow	14.00	168.00			
7	10nos	4" per tee	137.00	1370.00			
8	12nos	4" per elbow	115.00	1380.00			
9	4nos	2mix Aslak fault pit mixer	5960.00	23840.00			
10		chemicals					
11	10nos	4" Sink waste coupling	340.00	3400.00			
12	16nos	36" Crompton fan	1919.60	30713.60			
13	10nos	5" 6kg per pipe	3217.00	32170.00			
14		Freight charge		1800.00			
15				168507.80			
16		CGST 9%, GST 1%		15165.70			
17		SGST 9%		15165.70			
18				198839.20			
19		rounded off		0.80			
20				198840.00			
		E.&O.E.		TOTAL		198840.00	

Buyer's Signature: R. Sanyal

For B.S. SENTHIL CORPORATION

Prepared by : _____ Checked by : _____ Manager / Partner.

*Goods once sold cannot be taken back. *Subject to Tiruchirappalli Jurisdiction only.



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

7.1.4 Water conservation facilities available in the Institution

2704119
4010050

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

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

Sir,

The amount of Rs. Eighteen Thousand Eight Hundred and Sixty Nine only spent in connection with Purchase of Plumbing materials to the K.M.H.

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

B.S. Senthil Corporation
B.No1-13011, Dated 18.03.19

Rs. 18,869/-

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

Cheque No.: 841974
Amount : 18869/-
Date : 27-3-19

Amount of
Advance taken on
Rs. 18869/-
Cheque No :
Dated 27/3/19

Signature
Head of the Department
Member - in - charge

18869 00
Jurisdiction only.
CORPORATION
Manager / Partner.

Prepared by :
Checked by :

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

7.1.4 Water conservation facilities available in the Institution

[illegible]



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

7.1.4 Water conservation facilities available in the Institution

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

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

Sir,

The amount of Rs. Seventy three thousand Eight Hundred and Eighteen only spent in connection with Purchase of Building maintenance (Plumbing & Electrical) materials

May Please be Reimbursed the vouchers for which are enclosed herewith. to the Ayesha School B.S. Senthil Corporation.

B. NO1- 12876, Date-19.10.18
B. NO1- 12877, Date-19.10.18

Rs. 38,353/-
Rs. 35,465/-
Rs. 73,818/-

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
CO-ORDINATOR

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

Signature
Head of the Department
Member - in - charge

Prepared by : P. 3830

For B.S. SENTHIL CORPORATION



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

7.1.4 Water conservation facilities available in the Institution

BNNPS5199F1ZF CASH / CREDIT BILL 4010050

B.S. செந்தில் கார்ப்பரேஷன்
B.S. SENTHIL CORPORATION
Dealers : PVC, G.I. Pipes & 'R' Brand G.I. Fittings, Hand Pumps & Spares, Electricals Etc.,
6, V.S.S.M. Complex, 54-D/1, West Boulevard Road, TRICHY-8.

Bill No. **12876** GSTIN : 33AAWPS8915L1ZR

Messrs. Jamal Mohammed College
Tiruchirappalli

Goods Supplied as per your order No. _____ Date : 19/10/18

S.No.	Qty.	Particulars	Rate	VAT 5%	VAT 14.5%	Amount Rs.	P.
1	23 kgs	1 1/4" pre pipe - 15kg	629.25	14472.75			
2	30 nos	1 1/4" pre coupling	14.00	420.00			
3	15 nos	1 1/4" pre Elbow	22.00	330.00			
4	24 nos	1 1/4" G.I. clamp	12.00	288.00			
5	4 nos	2" G.I. Tee	195.00	780.00			
6	10 nos	2" pre MTA	37.00	370.00			
7	8 nos	2" pre Tee	66.00	528.00			
8	16 nos	2" pre Elbow	55.00	880.00			
9	11 kgs	2" 10kg pre pipe	1055.00	11605.00			
10	1 no	2 1/2 x 1 1/4" G.I. Elbow	358.00	358.00			
11	2 no	1 1/4" pre MTA	14.50	29.00			
12	4 nos	1 1/4" pre Ball valve	120.00	480.00			
13	4 nos	2" pre Ball valve	195.00	780.00			
14	4 nos	2 x 1 1/4" pre reducer	39.00	156.00			
15	5 nos	2" G.I. Coupling	115.00	575.00			
16		Freight charges		450.00			
17				3250.75			
18		CGST 9%		2925.15			
19		SGST 9%		2925.15			
20		rounded off		88352.05			
		E.&O.E.		6.95			
				TOTAL		38353.00	

*Goods once sold cannot be taken back. *Subject to Tiruchirappalli Jurisdiction only.

Buyer's Signature P. Somya V. Ch For B.S. SENTHIL CORPORATION
Manager / Partner.

Prepared by : _____ Checked by : 38353

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

7.1.4 Water conservation facilities available in the Institution



2704119
4010050

சிவப்பம்
ஸ்ரீ சிவ்னையர் கவாமி துணை
CASH / CREDIT BILL

99F1ZF

B.S. செந்தில் கார்ப்பரேஷன்

B.S. SENTHIL CORPORATION

Dealers : PVC, G.I. Pipes & 'R' Brand G.I. Fittings, Hand Pumps & Spares, Electricals Etc.,
6, V.S.S.M. Complex, 54-D/1, West Boulevard Road, TRICHY-8.

Messrs Jamal Mohammed college
Trichirapalli

12877

GSTIN : 33AAWPS8915L1ZR

Goods Supplied as per your order No.

Date : 19/10/18

S.No.	Qty.	Particulars	Rate	VAT 5%	VAT 14.5%	Amount Rs.	P.
1	5nos	Thread ball	16.00	80.00			
2	10nos	100ml m-seal solvent	70.00	700.00			
3	5nos	200ml pvc solvent	55.00	275.00			
4	2nos	1 1/2" pvc m.a	34.00	68.00			
5	2nos	1 1/2" x 1 1/4" pvc reducer	35.00	70.00			
6	4nos	2" x 2" Man hole cover	1950.00	7800.00			
7	4nos	4 x 4C Copper W/c Cable	239.00	1094.00			
8	1no	5.0 H.P. L.I. Lk. Stanley	7450.00	2450.00			
9	1no	4 way metal enclosure legs	560.00	560.00			
10	1no	3/4" 4P mep	1468.00	1468.00			
11	2nos	4" x 3/4" cable gland	70.00	140.00			
12		Freight charges		450.00			
13				30055.00			
14		Cgst 9%		2704.95			
15		Sgst 9%		2704.95			
16				35465.90			
17		round off		0.10			
18				35465.00			
19							
20				35465			
E.&O.E.			TOTAL			35465.00	

Buyer's Signature R. Ramu Naidu

*Goods once sold cannot be taken back.

*Subject to Tiruchirapalli Jurisdiction only.

Prepared by : under ground

Checked by : Downage

For **B.S. SENTHIL CORPORATION**
Manager / Partner.



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

7.1.4 Water conservation facilities available in the Institution

21/5/18

ORIGINAL

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

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

Sir,

The amount of Rs. Thirty seven thousand Eight hundred and ninety only. spent in connection with
Purchase of Printing materials to the

May Please be reimbursed the vouchers for which are enclosed herewith. Passance
Passed (Printing work)

SENTHIL TRADERS

B.NO : 322 Dt : 8.5.18 - Rs : 16710 -
326 8.5.18 - Rs : 3588 -
327 15.5.18 - Rs : 17592 -
37,890

Sanctioning
26/5

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

Cheque No.: 841510
Amount : 37890/-
Date : 2-6-18

841510

In Words: Rupees Sixteen thousand seven hundred and ninety only

For Senthil Traders

E-mail : senthiltraders.tiruch@gmail.com Landline : +91 424 9766176

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

7.1.4 Water conservation facilities available in the Institution

[illegible]

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

7.1.4 Water conservation facilities available in the Institution

[illegible]



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

7.1.4 Water conservation facilities available in the Institution

5/6/18

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

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

Sir,

The amount of Rs. Thirteen thousand one hundred and ten only. spent in connection with
Purchase of Plumbing materials to the maitace
May Please be reimbursed the vouchers for which are enclosed herewith. (Prayer hall)
Passed

B.S.SENTHIL CORPORATION
B.No: 12773 Dt: 31-5-18 = Rs: 13110-
576.
13110.
55516.
125760.
194962/-

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
[Signature]
CO-ORDINATOR

Chq. No: 841583.
Rs. 194962/-
Date: 27/06/18.

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

[Signature]
27/6/18

Signature
Head of the Department
Member - in - charge

841583
[Signature]

K. Senthil
27/6/18

Criterion VII—Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.4 Water conservation facilities available in the Institution

0966
980 dt. 3-6-96

சிவசம்பு
ஸ்ரீ சிவசம்பு கனகாபதி குமாரன்

CASH / CREDIT BILL

☎ 2704119
4010050

B.S. செந்தில் கார்ப்பரேஷன்
B.S. SENTHIL CORPORATION

Dealers : PVC, G.I. Pipes & 'R' Brand G.I. Fittings, Hand Pumps & Spares, Electricals Etc.,
 6, V.S.S.M. Complex, 54-D/1, West Boulevard Road, TRICHY-8.

773 Messrs. Jamal Mohammed college
Tiruchirapalli

Ordered as per your order No. _____ Date: 31/05/18

Qty.	Particulars	Rate	18%		Amount	
			VAT 5%	VAT 14.5%	Rs.	P.
1m	25mm pvc pipe (medium)	105.00	3150.00			
1m	25mm pvc bend	14.00	700.00			
06	pvc fan box	68.00	1020.00			
1hp	25mm depth box	16.00	800.00			
16	50ml solvent	22.00	88.00			
100	tape roll	15.00	30.00			
2m	20mm pvc pipe (medium)	96.50	1920.00			
1nos	20mm depth box	14.00	252.00			
1no	4" wall cutter blade	190.00	1900.00			
2nos	steel cutting blade	90.00	900.00			
1kg	2x10 nails	220.00	220.00			
2nos	20mm pvc bend	6.50	130.00			
			1110.00			
	CHST 9%		999.90			
	SGST 9%		999.90			
	rounded off		13109.80			
			0.20			
			13110.00			
			13110.00			
E.&O.E.			TOTAL		13110.00	

R. Senthil
 er's Signature

*Goods once sold cannot be taken back. *Subject to Tiruchirapalli Jurisdiction only.

For B.S. SENTHIL CORPORATION

Prepared by : _____ Checked by : _____ Manager / Partner.



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

7.1.4 Water conservation facilities available in the Institution

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

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

Sir,

The amount of Rs. Sixty one Thousand -
Eight Hundred and Ninety only spent in connection with
Purchase of Building Maintenance materials
to the K.M.H. Hostel new Generator Electrical works
Plumbing work

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

Senthil Traders

B. NO 1- 806, Dated 1-25.09.2019

Rs. 61,890/-

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)

Yes
Hy
09/10

[Signature]

CO-ORDINATOR.
[Signature]

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

Signature
Head of the Department
Member - in - charge



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

7.1.4 Water conservation facilities available in the Institution



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

GSTIN: 33ABGFS0742Q1ZV Composition Tax Payer

Date	06.07.2019
Invoice No	721
Bank Details:	
Punjab National Bank	
Nandhi koil Street Trichy-2	
IFSC Code: PUNB 0361800	
A/C No: 3618008700301515	

To
The Principal
Jamal Mohamed College
Trichy

Order No: DC:2317, 2320, 2324, 2325, 2326, 2327, 2328, 2329

S.No	Description	Qty	Unit	Rate	Amount
1	Sintex 1000Ltr Pure Triple Layer Wh Water Tank	1	No	12,480.00	12,480.00
2	Fx 1 1/4 UPVC Tank Nipple	2	No	65.00	130.00
3	Fx 1 1/4 UPVC FTA	3	No	33.00	99.00
4	Fx 1 1/4 UPVC MTA	3	No	29.00	87.00
5	Fx 1 1/4 UPVC Ball Valve	2	No	248.00	496.00
6	FX 1*1/2 Brass Reducer PVC	2	No	106.00	212.00
7	Fx 1*1/2 Brass Elbow PVC	5	No	108.00	540.00
8	Fx 1*1/2 Brass Tee PVC	2	No	119.00	238.00
9	1" Non Return Valve Horiz Ideal	1	No	897.00	897.00
10	Avon 1*15Kg Water Line Pipe	12	Len	449.00	5,388.00
11	Fx 1 1/2 PVC Long Bend	20	No	49.00	980.00
12	Fx 1 1/2 PVC Elbow	20	No	42.00	840.00
13	Fx 1 1/2 PVC Tee	12	No	53.00	636.00
14	1 1/2 G.I Hy Saddle Clamp	30	No	9.00	270.00
15	Fx 118ml UPVC Blue Paste	6	No	179.00	1,074.00
16	Fx PVC FTA	6	No	9.00	54.00
17	1*6 GI Hy Barrel Nipple	6	No	52.00	312.00
18	1" Steel Plug Blk Hy	1	No	38.00	38.00
19	Fx 1 1/2*1 PVC Reducer	3	No	48.00	144.00
20	1HP GI Motor Cover	1	No	294.00	294.00
21	Fx 2" PVC Tee	4	No	70.00	280.00
22	Fx 2" PVC Elbow	4	No	64.00	256.00
c/o					25,745.00

R. Senthil

For Senthil Traders

Landline : +91 431 2702172 Mobile : +91 94432 84434



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

7.1.4 Water conservation facilities available in the Institution

SENTHIL TRADERS

83, Madurai Road, Trichy - 620 008.

ELECTRICAL PLUMBING PAINTS HARDWARE

79

GSTIN: 33ABGFS0742Q1ZV Composition Tax Payer

S.No	Description	Qty	Unit	Rate	Amount
	B/F				25,745.00
23	Fx 2*1 PVC Reducer	3	Nos	49.00	147.00
24	Fx 2" PVC End Cap	2	Nos	69.00	138.00
25	Fx 2" PVC Coupling	5	Nos	33.00	165.00
26	Avon 2*15Kg Water Line Pipe	2	L	1,268.00	2,536.00
27	3/4 Electrical Conduit Elbow	100	Nos	4.00	400.00
28	4" GI SWR Step Clamp	50	Nos	43.00	2,150.00
29	Teek Wood Plugs	500	Nos	0.78	390.00
30	PVC Adh Tap Roll	20	Nos	16.00	320.00
31	35*8 Wood Screws	600	Nos	1.10	660.00
32	Dr Fixit Chemical 1L*5No	5	Lit	195.00	975.00
33	1 1/2 Steel Nails	2	Kg	240.00	480.00
34	75*10 Wood Screws	200	Nos	4.00	800.00
35	100*10 Wood Screws	100	Nos	6.00	600.00
36	5" Steel Cutting Blade	25	Nos	69.00	1,725.00
37	Avon 1 1/2*6Kg Pvc W/L Pipe	15	L	413.00	6,195.00
38	Legrand TPN 4W D.B D. Door Ekinexe	1	Nos	3,606.00	3,606.00
39	Legrand 40A*4P RC BO Dx	1	Nos	3,382.00	3,382.00
40	Legrand 25A*2P RC BO Dx	3	Nos	2,697.00	8,091.00
41	Legrand Myrish Switch Dummy	20	Nos	36.00	720.00
42	Almonard 16" W/M Fan Wh	6	Nos	3,219.00	19,314.00
43	Legrand SPN 8W D.B D. Door Ekinexe	1	Nos	1,854.00	1,854.00
44	Legrand SPN 20A*2P MCB Dx	5	Nos	666.00	3,330.00
	Total				83,723.00
	2 Times Frieght				910.00
	Round Off				
	Nett Total				84,633.00

In Words:Rs. Eighty Four Thousand Six Hundred and Thirty Three Only.

R. Sanyal

20/10/19

SENTHIL TRADER
For Senthil Traders

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



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

7.1.4 Water conservation facilities available in the Institution

JAMAL MOHAMED COLLEGE (Autonomous), Tiruchirappalli - 620 020. (2)

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

Sir,

The amount of Rs. Seventy Seven Thousand
and Twenty Seven only spent in connection with
Purchase of Electrical and Plumbing materials
to the JMC Mess under Ground Drainage work

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

B.S. Senthil Corporation.

B.No1-13210, Dated 1-23.10.2019 ✓ Rs. 41,977/-
B.No1-13217, Dated 1-23.10.2019 ✓ Rs. 35,050/-
Rs. 77,027/-

26/11/19
27/11

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
CO-ORDINATOR.
22/11/19

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

Signature
Head of the Department
Member - in - charge

Prepared by :
Checked by :

77.00
tion only.
ATION

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

7.1.4 Water conservation facilities available in the Institution

[illegible]

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

7.1.4 Water conservation facilities available in the Institution

[illegible]



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

7.1.4 Water conservation facilities available in the Institution

JAMAL MOHAMED COLLEGE (Autonomous), Tiruchirappalli - 620 020

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

Sir,

The amount of Rs. one Lakh Eight Thousand
Nine Hundred and Thirty Three only in connection with
Purchase of Electrical and Plumbing materials
to the main Block museum. N.D.P. is maintained.

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

Senthil Traders ✓

B.No1-883, Dated 1-21.12.2019 ✓

Rs. 1,08,933/-
22/01/2020

22/01/2020

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)

CO-ORDINATOR.
02/01/2020

Amount of
Advance taken on
.....
Request No :
.....
Dated :

Signature
Head of the Department
Member - in - charge

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

7.1.4 Water conservation facilities available in the Institution

S					
ince 1979					
SENTHIL TRADERS					
83, Madurai Road, Trichy - 620 008.					
ELECTRICAL PLUMBING PAINTS HARDWARE					
GSTIN: 33ABGF50742Q1ZV Composition Tax Payer					
To The Principal Jamal Mohamed College Trichy		Date	21.12.2019		
		Invoice No	883		
		Bank Details: Punjab National Bank Nandhi koil Street Trichy-2 IFSC Code: PUNB 0361800 A/C No: 3618008700301515			
Order No:		DC: 2420 dt: 11/12			
S.No	Description	Qty	Unit	Rate	Amount
1	Opple Ecomax LED 4ft Tube Light	90	No	329.00	29,610.00 ✓
2	RR Unilay Twisted 1.00Sqmm Cable	5	Coil	996.00	4,980.00 ✓
3	Teekwood Plugs	10	Box	96.00	960.00 ✓
4	35*8 Wood Screws	10	Box	140.00	1,400.00 ✓
5	Avon Plast 1" Medium Conduit Pipe	100	L	164.00	16,400.00 ✓
6	Avon Plast 3/4*15kg W/L Pipe	10	L	449.00	4,490.00 ✓
7	Finolex 3/4 PVC Tee W/L	10	No	16.00	160.00 ✓
8	Finolex 3/4 PVC Elbow W/L	12	No	14.00	168.00 ✓
9	Finolex 3/4*1/2 Brass Reducer	5	No	105.00	525.00 ✓
10	200ml PVC Solvent Paste	5	No	123.00	615.00 ✓
11	W/T Pillar Cock 15mm	10	No	429.00	4,290.00 ✓
12	Legrand 20A*2P DX3 MCB	2	No	748.00	1,496.00 ✓
13	Legrand 2 Pole Metal Enclosure Box	2	No	697.00	1,394.00 ✓
14	Crompton H/S 48" C. Fan Brown	20	No	2,100.00	42,000.00 ✓
				Total	108,488.00 ✓
				Frieght	445.00 ✓
				Round Off	
				Nett Total	108,933.00 ✓
ords:One Lakh Eight Thousand Nine Hundred and Thirty Three Only.					
R. Senthil Kumar		For Senthil Traders			
		02/01/2020			
il : senthiltraders.trichy@gmail.com Landline : +91 424 2702470					
S SENTHIL TRADERS					



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

7.1.4 Water conservation facilities available in the Institution

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

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

Sir,

The amount of Rs. Ninety Four Thousand -
one Hundred and Eighty Two only spent in connection with
Purchase of Electrical materials to the
main Building Record Room work

May Please be Reimbursed the vouchers for which are enclosed herewith.
Passed
Senthil Traders ✓
B.No1- 870, Dated- 30.11.2019 ✓

Rs. 94,182/-
PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
CO-ORDINATOR.

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

Signature
Head of the Department
Member - in - charge

R. Sanyal



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

7.1.4 Water conservation facilities available in the Institution

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

GSTIN: 33ABGFS0742Q1ZV Composition Tax Payer

To
The Principal
Jamal Mohamed College
Trichy

Date: 30.11.2019
Invoice No: 870

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

Order No: DC: 2410 dt: 21/11

S.No	Description	Qty	Unit	Rate	Amount
1	Avon Plast 20mm Medium Pipe	50	L	123.00	6,150.00
2	Avon Plast 25mm Medium Pipe	50	L	159.00	7,950.00
3	3/4 2W Junction Box	25	No	19.00	475.00
4	Fan J Clamp	10	No	49.00	490.00
5	Finolex 4" SWR Elbow	12	No	169.00	2,028.00
6	Avon Plast 4*4kg W/L Pipe	5	L	1,483.00	7,415.00
7	200ml Solvent Paste	3	No	123.00	369.00
8	RR Unilay 1.00Sqmm Twisted Cable	3	Coil	996.00	2,988.00
9	RR Unilay 4.00Sqmm Twisted Cable	2	Coil	3,903.00	7,806.00
10	Legrand DX3 20A*2P MCB	4	No	748.00	2,992.00
11	Legrand 2P Metal MCB Box	2	No	697.00	1,394.00
12	Passolite 1*1 LED Ceiling Light	18	No	2,635.00	47,430.00
13	Legrand 8W D.B D. Door SPN	1	No	1,986.00	1,986.00
14	Legrand 63A*4P MCB DX3	1	No	2,438.00	2,438.00
15	Legrand 20A SP MCB DX3	4	No	249.00	996.00
16	3/4 GI Saddle Clamp	150	No	4.50	675.00
				Total	93,582.00
				Frieght	600.00
				Round Off	
				Nett Total	94,182.00

In Words: Ninety Four Thousand One Hundred and Eighty Two Only.

R. Sanyal

For Senthil Traders

Mail: senthiltraders.trichy@gmail.com Landline: +91 431 2702172 Mobile: +91 94432 84434



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

7.1.4 Water conservation facilities available in the Institution

Maintenance

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

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

V-no
508

CD-10-

RS
1008.
ITEMS

Sir,

The amount of Rs. Seventy Thousand and
Fifty Three only spent in connection with
Purchase of Building maintenance materials
to the Al-Ameen B.T. & maintenance work

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

Senthil Traders

B.No-852, Dated-11-11-2019

Rs. 70,053/-

PURCHASE SECTION
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
27/11
CO-ORDINATOR.

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

Signature
Head of the Department
Member - in - charge

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