



# 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

## 7.1.7 The Institution Has Differently-abled (Divyangjan) friendly, barrier free environment

### Bills for Wheel Chairs

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

To Cr - 428  
**The Principal,**  
Jamal Mohamed College, Tiruchirappalli - 20.

Sir,

The amount of Rs. Eleven Thousand and Six Hundred only spent in connection with  
Purchase of wheel chair Alloy to the College uses  
May Please be Reimbursed the vouchers for which are enclosed herewith.  
ARM medical & Surgical  
B.No. 6505, Date 28.11.18

**PURCHASE SECTION**  
**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
**CO-ORDINATOR**  
03/12/18

**Amount of**  
**Advance taken on**  
**Rs. ....**  
**Cheque No : 835853**  
**Dated ..... 20 12/12**

**Signature**  
**Head of the Department**  
**Member - in - charge**

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**AVM MEDICAL & SURGICALS** GST INVOICE

SA, SESHAPURAM, TENNUR, TRICHY-17. DL NO: TRT/5009/20, 21: TRT/3432/20B: TRT/3256/21B  
GST: 33ACRPV0244N1ZN | Mail: avmsurgicals@yahoo.com | Phone: 0431-2743369, 4023988

NAME: M/s. THE PRINCIPAL, ✓ : DL NO/20: . Term: CASH/CR ✓  
ADDR.: JAMAL MOHAMED COLLEGE, ✓ : DL NO/21: No.: 6505  
: NO: 7, RACE COURSE ROAD, : GSTIN: Date: 28/11/2018 ✓  
: TIRUCHIRAPPALLI-620020. (5688) : Due Date: 05/12/2018 Phone: 0431-2331035

| HSN Code | Mfr Batch | Expy | Product Name         | Packg | M.R.P   | Qty | D.Qty | Rate    | Value    | GST% |
|----------|-----------|------|----------------------|-------|---------|-----|-------|---------|----------|------|
| 87131010 | PIK --    |      | WHEEL CHAIR-809 (MAK | EACH  | 11180.0 | 2   |       | 5524.50 | 11049.00 | 5.0  |

*Handwritten signature and date 03/12/18*

-----WHEEL CHAIR, WALKER, NEBULIZER, GLUCOMETER, AIR&WATER BED AV-----

| Item / Units | Taxable  | CGST | Amount | SGST | Amount | GST Exemp | Add/Less | Grand Total |
|--------------|----------|------|--------|------|--------|-----------|----------|-------------|
| 1 / 2        |          |      |        |      |        |           | -1.00    | 11600.00    |
| Val 11049.00 |          |      |        |      |        |           |          |             |
|              | 11049.00 | 2.5% | 276.23 | 2.5% | 276.23 |           |          |             |

for AVM MEDICAL & SURGICALS

E.&O.E Check Batch No. on Delivery 24% int. on overdue Subject to Trichy Jurisdiction Only

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### Bills for Lift



**SILICON ELEVATORS Co**  
www.siliconelevators.in

REF: 150837 / AA  
Date: 03.08.2015

To

M/s. JAMAL MOHAMED COLLEGE,  
Race Course Road,  
Khajanagar, Trichy

Dear Sir,

**Kind Attn: Mr. A.K. Khaja Nazeemudeen, Secretary & Correspondent.**

**Sub:** Supply and Installation of SILICON ELEVATORS Co. Machine Room less (MRL) lift for your project.

Thank you for the opportunity to provide a proposal for the supply and installation of a Lift at your prestigious project.

**Benefits of MRL lifts:-**

- ❖ Suitable for elevators with or without machine room
- ❖ Energy saving up to 30%      Low noise
- ❖ No oil spillage problems      Key components are imported
- ❖ Outstanding torque & cogging characteristics

The undersigned is much interested to meet you for a commercial discussion and hence this letter which pleases your good selves to inform us your requirement and availability, so that, the undersigned makes him present at your convenience to proceed further in this regard.

With Regards,

Yours faithfully,  
For SILICON ELEVATORS Co.

  
Abusalih A.  
Business Head,  
9715504000

-1-

Head Office: A2, Dharga Street, Khajamalai, Trichy – 620 023. Ph. 0431 24202  
Trichy : 97155 04000, 97155 97000, Tanjore : 97155 47000, Madurai : 97155 38000, 97155 28000



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**SILICON ELEVATORS Co**  
www.siliconelevators.in

**INVOICE**

*Payable*

**TO,**  
M/s. Jamal Mohamed College,  
No: 20, Racecourse Road,  
Khajaganagar, Trichy-620020.  
Tamilnadu.

|          |            |
|----------|------------|
| DATE:    | 11.01.2017 |
| INV. No: | S 2017/01  |
| BUSINESS | Sales      |

| Particulars                                                                                                                                                                                                                                                                                             | Qty                                                        | Rate   | Amount Rs. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------|------------|
| <u>supply and fixing of Lift Materials:-</u>                                                                                                                                                                                                                                                            |                                                            |        |            |
| Heavy Duty car fram 1:1<br>1360 -16mm- LSG - 1050(300)-10mm<br>Pulley dia 400 x 4 gr x 13mm 4 nos for car & Cwt<br>SOS- 1 nos, Oil can 8 nos with necessay<br>Nut bolt with single plain & spring wahers set<br>Pit switch and Fireman switch with boxes set<br>Earthing materials, clamp and bolts set | 1                                                          | 385000 | 385000.00  |
| Sub Total                                                                                                                                                                                                                                                                                               |                                                            |        | 385000.00  |
| VAT 14.5%                                                                                                                                                                                                                                                                                               |                                                            |        | 55825.00   |
| Rupees four lakh twenty five thousand only                                                                                                                                                                                                                                                              | Transporting,Civil works,<br>Loading and Unloading<br>work |        | 59175.00   |
|                                                                                                                                                                                                                                                                                                         | Total Rs.                                                  |        | 500000.00  |

|                                                       |
|-------------------------------------------------------|
| PAN No. AKPP A234 6C                                  |
| VAT No. 3333 3464 556 Dt. 10.05.2010                  |
| CST No. 930 965 Dt. 10-05-2010                        |
| Any discreprencyis subject to Trichy Jurisdiction.    |
| Payments in favor of M/s. Silicon Elevators Co. only. |

For SILICON ELEVATORS Co.

  
 AUTHORIZED SIGNATURE

A2, DHARGA MAIN STREET, KHAJAMALAI, TRICHY - 620 023. Ph. 0431 2420233  
Trichy : 97155 97000, Tanjore : 97155 47000, Madurai : 97155 38000, 97155 28000

*58/6/17*

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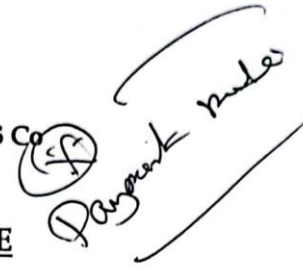
7.1 Institutional Values and Social Responsibilities

## 7.1.7 The Institution Has Differently-abled (Divyangjan) friendly, barrier free environment



**SILICON ELEVATORS Co.**  
www.siliconelevators.in

**INVOICE**



**TO,**  
M/s. Jamal Mohamed College,  
No: 20, Racecourse Road,  
Khajanagar, Trichy-620020.  
Tamilnadu.

**DATE:** 18.05.2016  
**INV. No:** S 2016/ 14  
**BUSINESS** Sales

| Particulars                                                                                                                     | Qty                                      | Rate      | Amount Rs. |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------|------------|
| <u>supply and fixing of Lift Materials:-</u>                                                                                    |                                          |           |            |
| MS Powder coated MCSI cabin CIW: 1300, CID: 1100,<br>Car Door Opening 800, Type 02/C Single Entrance,<br>Handrail, ACP with LED | 1                                        | 130000.00 | 130000.00  |
| Sub Total                                                                                                                       |                                          |           | 130000.00  |
| VAT 14.5%                                                                                                                       |                                          |           | 18850.00   |
| Rupees Two Lakh only                                                                                                            | Transporting, Loading and Unloading work |           | 51150.00   |
|                                                                                                                                 | Total Rs.                                |           | 200000.00  |

PAN No. AKPP A234 6C

VAT No. 3333 3464 556 Dt. 10.05.2010

CST No. 930 965 Dt. 10-05-2010

Any discrepancy is subject to Trichy Jurisdiction.

Payments in favor of M/s. Silicon Elevators Co. only.

For SILICON ELEVATORS Co.



AUTHORIZED SIGNATURE



A2, DHARGA MAIN STREET, KHAJAMALAI, TRICHY - 620 023. Ph. 0431 2420233  
 Trichy : 97155 97000, Tanjore : 97155 47000, Madurai : 97155 38000, 97155 28000

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Payment Details

| SBI M2 Cheque No   | Date       | Amount - Rs. |
|--------------------|------------|--------------|
| 1. 284148          | 30/12/2015 | 200000       |
| 2. 284171          | 14/07/2016 | 300000       |
| 3. 284194          | 15/11/2016 | 200000       |
| 4. 284221 + 284222 | 30/05/2017 | 750000       |
| Total Amount Paid  |            | 14,50,000    |

Cheque / Cash Received

Date: 30/5/17  
Signature: [Signature]

Advance Details

| SBI - M2                                                         | SBI - M2                                                         |
|------------------------------------------------------------------|------------------------------------------------------------------|
| ① SBI - M2.<br>Chq No 284148.<br>Rs. 200000/-<br>30/12/2015.     | ② SBI - M2.<br>Chq No 284171.<br>Rs. 300000/-<br>14/07/16.       |
| ③ SBI - M2.<br>Chq No 284194.<br>Rs. 200000/-<br>15/11/16.       | ④ SBI - M2.<br>Chq No 284221.<br>Rs. 250000/-<br>Date: 30/05/17. |
| ⑤ SBI - M2.<br>Chq No 284222.<br>Rs. 250000/-<br>Date: 30/05/17. |                                                                  |

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