

MES ASMABI COLLEGE, P.VEMBALLUR

7.1.2 BILLS

GARDEN MAINTENANCE

1317

PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT

Date-02-03-2022

To.
The secretary
MES ASMABI College.
Vemballur.

Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College ,Vemballur for the month of February -2022...
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully

Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,uprooting the vegetations,apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00

PADMAKUMAR.R



[Handwritten signature]

38

PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT

Date-05-04-2022

To.
The secretary
MES ASMABI College.
Vemballur.

Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College Vemballur for the month of March-2022...
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully
[Signature]
Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,uprooting the vegetations,apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00

PADMAKUMAR.R



[Signature]
06.04.22

130

PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT

Date-04-05-2022

To.
The secretary
MES ASMABI College.
Vemballur.

Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College
.Vemballur for the month of April -2022...
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully

Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,weeding ,nursing plants ,and apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00

PADMAKUMAR.R



655
PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT

Date-04-07-2022

To.
The secretary
MES ASMABI College.
Vemballur.

Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College
Vemballur for the month of June -2022...
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully

Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,weeding ,nursing plants ,and apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00

PADMAKUMAR.R



[Handwritten signature]

970


PADMAKUMAR.R
Ottathengil,
Arattupuzha,
Mob : 9526839717

Date-01-09-2022

To.
The secretary
MES ASMABI College.
Vemballur.


Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College
,Vemballur for the month of August -2022...
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully

Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,weeding ,nursing plants ,and apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00

PADMAKUMAR.R 

9/9/22





14-202

PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT

Date-03-10-2022

To.
The secretary
MES ASMABI College.
Vemballur.

Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College ,Vemballur for the month of September -2022...
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully

Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,weeding ,nursing plants ,and apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00

PADMAKUMAR.R



611

PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT


Date-01-11-2022

To.
The secretary
MES ASMABI College.
Vemballur.

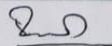
Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College
,Vemballur for the month of October -2022...
Kindly regard the Bill and do the needful.


Thanking you
Yours faithfully


Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,weeding ,nursing plants ,and apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00
	PADMAKUMAR.R 				




3-11-22.
25

611

PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT

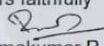
Date-01-12-2022

To.
The secretary
MES ASMABI College.
Vemballur.

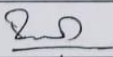
Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College ,Vemballur for the month of October -2022...
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully


Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,weeding ,nursing plants ,and apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00
	PADMAKUMAR.R 				



To Sandeep

1978


PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT

Date-03-01-2023

To.
The secretary
MES ASMABI College.
Vemballur.

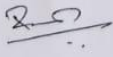
Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College ,Vemballur for the month of December-2022...
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully

Padmakumar.R

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,uprooting the vegetations,apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00

PADMAKUMAR.R 



22223

PADMAKUMAR.R
Ottathengil.
Arattupuzha ,
Mob : 9526839717
GSTIN-32CPTPP5879L 1ZT

Date-02-02-2023

To.
The secretary
MES ASMABI College.
Vemballur.

Dear sir,

Let me present the Bill for the Garden maintenance work at MES ASMABI College ,Vemballur for the month of January.2023
Kindly regard the Bill and do the needful.

Thanking you
Yours faithfully

Sub . Bill for the Garden maintenance work at MES ASMABI College, Vemballur.

Sl.No.	Description	Unit	Qty	Rate	Amount
A	Clearing the site ,uprooting the vegetations,apply of manure and pesticides	1	1	20,000.00	20,000.00
	Total				20,000.00
	PADMAKUMAR.R				1



[Handwritten signature]


ELEVATORS

Schindler India Private Limited
Door No.38/2130-C, DND Arcade
Beena Anchumana Road
Behind Anchumana Temple
Edappally, Chakulam 682024
Tel: 081-484 233 0128

GSTIN: 32AAEC51548J2ZE

3-01-2022
3303

VY.No. 1233



Tax Invoice Original for Recipient
No: CI3200010205
Date: 28.12.2021

Invoice for: (Bill to)
THE MUSLIM EDUCATIONAL SOCIETY REGD
MES FGM WOMENS COLLEGE CAMPUS
MES CENTRAL OFFICE
IMA HALL ROAD KOZHICODE
Kozhikode 673011

Site address (Place of Delivery)
M.E.S Asmabi College at Kodungallur
P.O.P Vemballur
Kodungallur 680671

Customer GSTIN: 32AAATM3669D6ZO
Order Ref: 0302447736
Customer No. 110893478
Customer PAN AAATM3669D

Customer GSTIN: 32AAATM3669D6ZO
Bill to: Kerala 32
Place of Delivery: Kerala 32
SAC Code: 995466



O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11664019 / Release to Production	1	724,576.20
Schindler 3000		
M.E.S Asmabi College at Kodungallur, P.O.P Vemballur, Kodungallur 680671		
Subtotal		724,576.20
CGST 9%		65,212.00
SGST 9%		65,212.00
Grand Total		855,000.20

Total Amount for this Milestone 855,000.20
RUPEES EIGHT LAKH FIFTY FIVE THOUSAND AND TWENTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No

Digitally signed by DG SCHINDLER INDIA PRIVATE LIMITED 1 Date: 2021.12.28 19:49:09 IST Reason: Signed by-- Location: Cochin ER



PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O.P. VEMBALLUR,
KODUNGALLUR - 680 671

Page : 1/3

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Belnr: 5072014584
Ref.Belnr:

Schindler India Private Limited
Floor No.38/2130-C, DND Arcade
Beena Anchumana Road
Behind Anchumana Temple
Edappally, Ernakulam 682024
Tel: 091 484 233 0128

GSTIN: 32AAECS1548J2ZE



Schindler

Tax Invoice Original for Recipient

No: CI3200010521

Date: 22.02.2022

Invoice for: (Bill to)
THE MUSLIM EDUCATIONAL SOCIETY REGD
MES FGM WOMENS COLLEGE CAMPUS
MES CENTRAL OFFICE
IMA HALL ROAD KOZHIKODE
Kozhikode 673011

Site address (Place of Delivery)
M.E.S Asmabi College at Kodungallur
P.O.P Vemballur
Kodungallur 680671

Customer GSTIN: 32AAATM3669D6ZO
Order Ref: 0302447736
Customer No. 110893478
Customer PAN: AAATM3669D

Customer GSTIN: 32AAATM3669D6ZO
Bill to: Kerala 32
Place of Delivery: Kerala 32
SAC Code: 995466

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11664019 / Material at Site	1	241,525.40
Schindler 3000 / 11664019		
M.E.S Asmabi College at Kodungallur, P.O.P Vemballur, Kodungallur 680671		
Subtotal		241,525.40
CGST 9%		21,737.00
SGST 9%		21,737.00
Grand Total		284,999.40

Total Amount for this Milestone 284,999.40

RUPEES TWO LAKH EIGHTY FOUR THOUSAND NINE HUNDRED NINETY NINE AND FORTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No

Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.02.23 08:31:36
IST
Reason: Sandhya Sharma
Location: Cochin BR



PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O.P VEMBALLUR,
KODUNGALLUR

Page : 1/3

Belnr: 5072014896
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
Door No.38/2130-C, DND Arcade
Beena Anchunjan Road
Behind Anchunjan Temple
Edappally, Ernakulam 682024
Tel: 091 484 233 0128

GSTIN: 32AAEC51548J2ZE



Tax Invoice Original for Recipient

No. CI3200010909

Date: 30.04.2022

Invoice to: (Bill to)
THE MUSLIM EDUCATIONAL SOCIETY REGD
MES FGM WOMENS COLLEGE CAMPUS
MES CENTRAL OFFICE
IMA HALL ROAD KOZHICODE
Kozhikode 673011

Site address (Place of Delivery)
M.E.S Asmabi College at Kodungallur
P.O.P Vemballur
Kodungallur 680671

Customer GSTIN: 32AAATM3669D6ZO
Order Ref: 0302447736
Customer No. 110893478
Customer PAN AAATM3669D

Customer GSTIN: 32AAATM3669D6ZO
Bill to: Kerala 32
Place of Delivery: Kerala 32
SAC Code: 995466

Q/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11664019 / Handover to Customer Schindler 3000 / 11664019 M.E.S Asmabi College at Kodungallur, P.O.P Vemballur, Kodungallur 680671	1	120,762.70
Subtotal		120,762.70
CGST 9%		10,869.00
SGST 9%		10,869.00
Grand Total		142,500.70
Total Amount for this Milestone		142,500.70

RUPEES ONE LAKH FORTY TWO THOUSAND FIVE HUNDRED AND SEVENTY PAISE ONLY

Payment method: **By Cheque, Demand Draft, Electronic Fund Transfer**

Payment terms: **Payable within 1 day**
PAN: AAEC51548J

Reverse Charge Mechanism # No

 Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.05.01 20:29:47
IST
Reason: Sarithya Sharma
Location: Cochin BR




PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O.P. VEMBALLUR,
KODUNGALLUR - 680671

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037


Page : 1/3

WASTE DISPOSER

GSTIN No: 32AILPL5221H1Z1
Tax is Payable on Reverse Charge (Yes/No)

Invoice No: **65**

Invoice Date:



I CAN RESEARCH CENTRE
P.O. Kothaparambu, Kodungallur, Thrissur Dt.-680668.
Kerala. Mob: 9061512211
email: icanresearchcentre@gmail.com

Transportation Mode: (Apply for supply of goods only)
Veh No:
Date & Time of Supply: **05-12-2022**
Place of Supply: **P. VEMBALLUR**

TAX INVOICE

Details of Receiver (Billed to)							Details of Consignee (Shipped to)					
Name: MES ASMABI COLLEGE							Name:					
Address: P.O. P. VEMBALLUR							Address:					
State:							State:					
State Code:							State Code:					
GSTIN No:							GSTIN No:					

Sl No.	Description of Goods	HSN Code (GST)	Qty.	UOM	Rate	Total	Dis-count	Taxable Value	CGST		SGST		Total Amount	
									Rate	Amount	Rate	Amount		
	WASTE DISPOSER - [II PART] -		1		115000	115000		115000	9%		9%		115,000 20,700	
										Transport Charges				
										Other Charges				
										Invoice Total				135,700/2

A) A/
B) A/
C) A/
D) Tot.
E) Tote
F) Total

Invoice Value (in words) **One lath Thirty Sive thousand Seven hundred**


Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true & correct

Electronic Reference Number:

Term & Condition of sale


Bank Details for Payment



For **I CAN RESEARCH CENTRE**

Proprietor/Manager

**PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O.P. VEMBALLUR,
KODUNGALLUR - 680671**



Safar 5/12/22

GSTIN No: 32AILPL5221H1Z1
 Tax is Payable on Reverse Charge (Yes/No)



I CAN RESEARCH CENTRE

P.O. Kothaparambu, Kodungallur, Thrissur Dt.-680668.
 Kerala. Mob: 9061512211
 email: icanresearchcentre@gmail.com

Transportation Mode: (Apply for supply of goods only)

Veh No:

Date & Time of Supply: 08-03-2023

Place of Supply: P. VEMBALLUR

Invoice No: 84

Invoice Date:

TAX INVOICE

Details of Receiver (Billed to) Name: MES ASMABI COLLEGE Address: P.O P VEMBALLUR State: P.O P VEMBALLUR State Code: GSTIN No:							Details of Consignee (Shipped to) Name: Address: State: State Code: GSTIN No:						
-----------------------------------------------------------------------------------------------------------------------------------------------	--	--	--	--	--	--	----------------------------------------------------------------------------------------------	--	--	--	--	--	--

SI No.	Description of Goods	HSN Code (GST)	Qty.	UOM	Rate	Total	Dis-count	Taxable Value	CGST		SGST		Total Amount
									Rate	Amount	Rate	Amount	
	WASTE DISPOSER - PIPE EXTENSION		-		30000	30000		30000	9%	2700	9%	2700	30000 5400

Transport Charges												
Other Charges												
Invoice Value (in words) Thirty Five Thousand Four hundred												35400/-
Invoice Total												

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true & correct

Electronic Reference Number:

Term & Condition of sale

Bank Details for Payment

Stamp: M.E.S. ASMABI COLLEGE, KODUNGALLUR, P.O. VEMBALLUR, TRISSUR.

Stamp: I CAN RESEARCH CENTRE, P.O. KOTHAPARAMBU, KODUNGALLUR, TRISSUR.

For I CAN RESEARCH CENTRE

Proprietor/Manager

Principal
 M.E.S. ASMABI COLLEGE,
 P.O.P. VEMBALLUR,
 KODUNGALLUR - 680 671

Handwritten: CADU (Paid)

Handwritten: 8/3-2023

ENERGY SAVING EQUIPMENT'S (ENERGY SAVING FAN AND TUBELIGHT)

ORIGINAL		Page No.:1						
TRUE VOLT ELECTRICALS								
Kolliyil Arcade, Kavil Kadavu, Kodungallur, Phone: 09400904170, 09423560621, EMail: truevoltkdr@gmail.com GSTIN : 32AAMFT7485J1ZK								
Details of Receiver/Consignee Billed/Shipped to		GST INVOICE / CREDIT BILL	Delivered at					
PEEKAY CONSTRUCTIONS KODUNGALLUR PH:09847208035 GSTIN : 32AGOPA6645H1ZH		Rev. Chg	No					
		Trans. Mode	M.E.S ASMABI COLLEGE P.VEMBALLUR					
		Vehicle No.						
		State	KERALA					
		Supply Date	25/01/2022					
Supply Place		KERALA	09847208035					
Invoice No : 9549		Invoice Date: 25/01/2022						
Sl	Name of Product/ Service	HSN/SCN Code	GST %	MRP	Qty	Rate	GST+ Cess	Net Amount
1	ATOMBERG OZEO BRN 1200MM	84145120	18.00	4300.00	72.000	2372.88	30752.54	201600.00
2	RR WIRE SUPREX 1.0MM	85446090	18.00	1250.00	1.000	974.58	175.42	1150.00
3	INSULATION TAPE FYBROS	8546	18.00	15.00	3.000	7.63	4.12	27.00
4	E-SQUARE OPEN BOX 06M	8538	18.00	192.00	9.000	101.69	164.74	1079.92
5	ENGEM PLATE 06M	85381090	18.00	148.00	9.000	95.76	155.14	1017.00
6	ENGEM 06A 1WAY SWITCH	85365020	18.00	61.00	18.000	16.95	54.92	360.01
7	ENGEM 06A SKT	85365020	18.00	99.00	18.000	57.63	186.72	1224.01
8	ELWIN 25MM ELBOW	39174000	18.00	4.00	5.000	2.33	2.10	13.75
9	ELWIN 25MM PVC TEE	39174000	18.00	4.00	10.000	2.97	5.34	35.00
10	CONA GLOW 6A 3PIN TOP	85366910	18.00	62.00	1.000	38.98	7.02	46.00
11	PRECISION FLEXPipe 3/4" WHIT	3917	18.00	14.50	1.000	7.84	1.42	9.26
12	OMINI SS SCREW STAR 13X6	7318	18.00	0.80	50.000	0.59	5.34	35.00
E+OE		TOTAL			197.000		31514.82	206596.95
Rupees Two Lakh Six Thousand Five Hundred And Ninety Seven Only								
Gross Amt	Discount	GST	Cess	KF Cess	Scheme	Round Off	GRAND TOTAL	
175082.13	0.00	31514.82	0.00	0.00	0.00	0.05	206597.00	
Rupees Two Lakh Six Thousand Five Hundred And Ninety Seven Only [18.00% = 175082.13 + 15757.41 + 15757.41]								
A/C NO. 0831081000000034, SOUTH INDIAN BANK, IFSC. SIBL0000831, BRANCH. KAVIL KADAVU								
						For True Volt Electricals		
Certified that particulars given above are true & correct.						Authorised Signatory		
Software by sarangsoftwaresolutions.com								


PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O.P.VEMBALLUR,
KODUNGALLUR - 680 071

ORIGINAL

Page No.:1

TRUE VOLT ELECTRICALS

Kolliyil Arcade, Kaval Kadavu, Kodungallur, Phone: 09400904170, 0942350621, EMail: truevoltkdr@gmail.com

GSTIN : 32AAMFT7485J1ZK

Details of Receiver/Consignee Billed/Shipped to	GST INVOICE / CREDIT BILL		Delivered at
PEEKAY CONSTRUCTIONS KODUNGALLUR PH:09847208035 GSTIN : 32AGOPA6645H1ZH	Rev. Chg	No	M.E.S ASMABI COLLEGE
	Trans. Mode		P.VEMBALLUR
	Vehicle No.		
	State	KERALA	09847208035
	Supply Date	06/01/2022	
	Supply Place	KERALA	

Invoice No : 8976				Invoice Date: 06/01/2022				
Sl	Name of Product/ Service	HSN/SCN Code	GST %	MRP	Qty	Rate	GST+	Net Amount
							Cess	
1	ENGEM 16A SKT	85365020	18.00	169.00	1.000	97.46	17.54	115.00
2	ENGEM 32A DP SWITCH	85365020	18.00	305.00	1.000	183.05	32.94	215.99
3	ENGEM 06A SKT	85365020	18.00	99.00	26.000	57.63	269.70	1768.00
4	ENGEM 06A 1WAY SWITCH	85365020	18.00	61.00	46.000	16.95	140.34	920.00
5	E-SQUARE OPEN BOX 04M	8538	18.00	119.00	1.000	71.19	12.82	84.01
6	ENGEM PLATE 04M	85381090	18.00	101.00	3.000	58.47	31.58	207.00
7	ENGEM PLATE 03M	85381090	18.00	83.00	21.000	55.08	208.22	1365.00
8	ENGEM PLATE 08M	85381090	18.00	172.00	4.000	113.56	81.76	536.00
9	ENGEM PLATE 01M	85381090	18.00	64.00	2.000	36.44	13.12	86.00
10	E-SQUARE OPEN BOX 03M	8538	18.00	130.00	2.000	68.65	24.72	162.03
11	ENGEM PLATE 06M	85381090	18.00	148.00	6.000	95.76	103.42	678.00
12	LEGRAND RCCB 63A/30 4P	8536	18.00	4658.00	2.000	2567.80	924.40	6059.99
13	LEGRAND ISOLATOR 63A 4P	8536	18.00	1466.00	1.000	809.32	145.68	955.00
14	LEGRAND MCB 06A	8536	18.00	240.00	3.000	112.71	60.86	399.00
15	LEGRAND MCB 10A	8536	18.00	240.00	14.000	112.71	284.04	1862.01
16	LEGRAND MCB 16A	8536	18.00	240.00	7.000	112.71	142.02	931.00

Continued to Page 2 ...


 PRINCIPAL
 M.E.S. ASMABI COLLEGE,
 P.O.P. VEMBALLUR,
 KODUNGALLUR - 686 671

ORIGINAL

Invoice No : 8976

Page No.:2

Invoice Date: 06/01/2022

Sl	Name of Product/ Service	HSN/SCN Code	GST %	MRP	Qty	Rate	GST+ Cess	Net Amount
17	EYE BOLT 10MM	73181500	18.00	40.00	25.000	21.61	97.24	637.50
18	ALTECH TPN DB 06WAY	85371000	18.00	3800.00	1.000	1805.08	324.92	2130.00
19	INSULATION TAPE SILICON	85469090	18.00	12.00	10.000	7.63	13.72	89.99
20	POLYCAP WIRE 02.5MM	85446090	18.00	3525.00	2.000	2308.47	831.06	5448.01
21	E-SQUARE OPEN BOX 06M	8538	18.00	192.00	3.000	101.69	54.92	359.98
22	KONSEAL CASE N CAP 25MM(1*)	39162000	18.00	150.00	1.000	94.92	17.08	112.00
23	DRY WALL SS SCREW 25X6	7318	18.00	2.50	24.000	1.10	4.76	31.20
24	SYSKA SURFACE 18W SQR WHT	94054090	12.00	1650.00	1.000	808.04	96.96	905.00
25	SYSKA LED TUBESET 20W	9405	12.00	899.00	40.000	178.57	857.14	8000.00
E+OE		TOTAL			247.000		4790.96	34057.71

Rupees Thirty Four Thousand And Fifty Eight Only

Gross Amt	Discount	GST	Cess	KF Cess	Scheme	Round Off	GRAND TOTAL
29266.74	0.00	4790.96	0.00	0.00	0.00	0.29	34058.00

Rupees Thirty Four Thousand And Fifty Eight Only

[18.00% - 21315.85 - 1918.43 - 1918.43] [12.00% - 7950.90 - 477.05 - 477.05]

A/C NO. 0831081000000034, SOUTH INDIAN BANK, IFSC. SIBL0000831, BRANCH. KAVIL KADAVU

For True Volt Electricals

Certified that particulars given above are true & correct.
Software by sarangsoftwaresolutions.com

Authorised Signatory


PRINCIPAL
M.E.S. ASHABI COLLEGE,
P.O.P. VEMBALUR,
KODUNGALLUR - 686 071

Water Conservation and Energy Saving Sensor Based Water Pumping Facilities

203

ZAM ZAM

WATER WORKS
WATER TREATMENT- BORE WELL, - THRISSUR, PERINJANAM
Mob: 9388631174, 7559946145

[Handwritten signature]
22/5/18

Date: 22..05..2018

BILL

Name: The Principal
Asmabi College
P.Vemballoor

Sub: Rain water collection supporting works & General works

Items

- | | | |
|-------------------------------------------------------------------------------------------------|---|---------|
| 1. 10 Nos. Mazanary water tank cleaning | - | 4500.00 |
| 2. Plumbing works in connection Tank | - | 5700.00 |
| 3. Commerce building to new ladies bathroom water charginline plumbing works | - | 4700.00 |
| 4. Supplying and fitting water level controller for commerce building motor | - | 3500.00 |
| 5. 1 inch PVC flotwalve for new ladies bathroom overhead water tank | - | 600.00 |
| 6. Plumbing works in old water purification cabin | - | 2000.00 |
| 7. Unnecessary waterlines removing works | - | 200.00 |
| 8. Mazanary works for rainwater line protection Including materials cement, sand, metal, bricks | - | 6000.00 |
| 9. 1Hp Lakshmi copper motor pump set dismantling for gafoor block water purification plant | - | 3600.00 |

Total

30,800.00

Passed for
Rs: 30000/- (Rupees thirty thousand only)

copy

[Handwritten signature]
PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O.P.VEMBALLUR,
KODUNGALLUR - 680 671



ZAM ZAM

WATER WORKS
 WATER TREATMENT- BORE WELL, - THRISSUR, PERINJANAM
 Mob: 9388631174, 7559946145

BILL

To
 THE PRINCIPAL
 ASMABI COLLEGE
 P.VEMBALLUR

Sub: water works

Maintance in Boys hostel	
Water purifier reciver tank re-fitting:-	
Stand work and fitting	- 3000
Purifier servicing charge	- 1500
Rain water harvesting:-	
Filter Dismantling charge-	
Including materials	- 3000
Stand	- 4000
Gofour Block purification plant	
Maintance work	- 2000
5 microns filter for water cooler	- 1500
Water flowing SS chamber and sock pit	- 2500
SS Extension Barrel Nipple - 2 Nos	- 800
Water controller repairing charge	- 1600
Aqua culture Block:-	
Water controller unit	- 2900
4 core cable - 15 mtrs	- 300
Fitting charge	- 500
Plumping works:-	
1 1/2" Pipe - 5 mtrs	- 300
1" Pipe - 5 mtrs	- 200
1 1/2" Elbow - 6 Nos	- 120
1 1/2" T - 1 Nos	- 30
1 1/2" Cople - 2 Nos	- 30
1" Elbow - 4 Nos	- 40
1 1/2 x 1 - Reducer - 2 Nos	- 30
Clp - wire tie, solvent	- 100
Labour charge	- 3250
Total Charge	27,700

PRINCIPAL
 M.E.S. ASMABI COLLEGE,
 P.O.P.VEMBALLUR,
 KODUNGALLUR - 680 671



copy
 27700 +
 80000
 107700
 Adv. 25000 -
 82,700

Hostel & Rainwater
 maintenance
 31474

CASH BILL

353

ZAM ZAM

WATER WORKS
WATER TREATMENT- BORE WELL, - THRISSUR, PERINJANAM
Mob: 9388631174, 7559946145

2.7.18

Date: 26..06..2018

BILL

To

The Principal
Asmabi College
P.Vemballur

Sub: Water Purification Plant

Quotation Amount	-	1,10,000
Advance	-	70,000
Balance	-	40,000

Additional Work:-

1. Soak pit for Back Wash water	-	<u>10,000</u>
---------------------------------	---	---------------

Total	-	<u>50,000</u>
--------------	---	----------------------

Yours Sincerely



PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O.P.VEMBALLUR,
KODUNGALLUR - 680 671

copy

ZAM ZAM

46

WATER WORKS
 WATER TREATMENT- BORE WELL, - THRISSUR, PERINJANAM
 Mob: 9388631174, 7559946145

BILL

To
 THE PRINCIPAL
 ASMABI COLLEGE
 P.VEMBALLUR

Sub: water works

Maintance in Boys hostel	
Water purifier reciver tank re-etting:-	
Stand work and fitting	- 3000
Purifier servicing charge	- 1500
Rain water harvesting:-	
Filter Dismantling charge-	
Including materials	- 3000
Stand	- 4000
Gofour Block purification plant	
Maintance work	- 2000
5 microns filter for water cooler	- 1500
Water flowing SS chamber and sock pit	- 2500
SS Extension Barrel Nipple - 2 Nos	- 800
Water controller repairing charge	- 1600
Aqua culture Block:-	
Water controller unit	- 2900
4 core cable - 15 mtrs	- 300
Fitting charge	- 500
Plumping works:-	
1 1/2" Pipe - 5 mtrs	- 300
1" Pipe - 5 mtrs	- 200
1 1/2" Elbow - 6 Nos	- 120
1 1/2" T - 1 Nos	- 30
1 1/2" Copler - 2 Nos	- 30
1" Elbow - 4 Nos	- 40
1 1/2 x1 - Reducer - 2 Nos	- 30
Clp - wire tie, solvent	- 100
Labour charge	- 3250

Total Charge

27,700

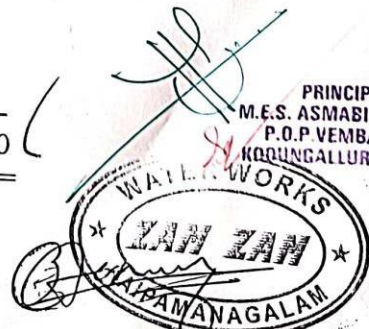
27700 +
 80000
 107700

Adv. 25000 -
 82,700

Hostel & Rainwater
 maintance
 balance - 10000

03/4/14

PRINCIPAL
 M.S. ASMABI COLLEGE,
 P.O.P.VEMBALLUR,
 KRUNGALLUR - 690 671



copy



COOL MATE

252

Private Bus Stand, Near Central Bank
Kattoor Road, Irinjalakuda
Mob: 999 53 99 130 , 830 18 94 830

A/C, Refrigerator & Washing Machine Spares

Position Dealer

GST. No. 32AAPFC1231L1ZM

122

INVOICE

Date: 31/5/22

MES. ASMABI COLLEGE

Item	HSN	Qty.	Rate	Amount
water cooler freezer compressor 1st compressor 2112003424E0047		2		15700
2nd compressor 2112003426E0047				
GST			16100 + 4900 <u>21000</u>	400
Total				16100

copy

PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O. VEMBALLUR,
VEMBALLUR - 680 671

for Cool Mate

Authorised Signatory

122

MIN:32AKFPV4503E1/2
INVOICE

9/451/8666
87/14232043

ROYAL TRADERS
Thekkudan Najar
Panniyare Vemballur, Thrissur, Kerala-680671
INVOICE

Invoice Date : 19/Jan/2023
Invoice No : C/1696
State : Kerala (32)

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : M/S ASHABI COLLEGE

Name : M/S ASHABI COLLEGE

Address:

GSTIN : -Kerala (32)

Address:

GSTIN : -Kerala (32)

SL	Product/ACS	HSN	Qty	Uom	Rate	Amount
11	1 INCH PVC BEND ASTRAL	39174000	5.00	NOS	16.95	84.75
12	1 INCH PVC TEE ASTRAL	39174000	5.00	NOS	15.25	76.25
13	1 INCH FTA PVC ASTRAL	39174000	10.00	NOS	7.63	76.30
14	1 INCH PVC ELBOW ASTRAL	39174000	15.00	NOS	11.02	165.25
15	1 INCH 45° ELBOW ASTRAL	39174000	10.00	NOS	14.41	144.07
16	1 1/2" REDUCER COUPLER ASTRAL	39174000	3.00	NOS	16.95	50.85
17	1 1/2 INCH SHORT BEND	39174000	10.00	NOS	35.59	355.93
18	1 1/2 INCH PVC ELBOW ASTRAL	39174000	10.00	NOS	29.66	296.61
19	1 1/2 INCH PVC TEE ASTRAL	39174000	3.00	NOS	36.44	109.32
110	STAR BOND 100 ML	35061600	3.00	NOS	93.22	279.66
111	1 1/2 BALL VALVE AFAXX PASTED	84818090	3.00	NOS	199.15	597.46
112	1 1/2 INCH PVC PIPE 6KG ASTRAL	39174000	35.00	MTR	67.80	2372.88
113	HACK SAW BLADE TAPARIA	82029120	4.00	NOS	10.17	40.68
114	TUFFLOW TAPE	39209942	10.00	NOS	12.71	127.12
115	1 INCH PVC PIPE ASTRAL	39172390	30.00	MTR	39.83	1194.92
116	1 INCH MTA PVC ASTRAL	39174000	4.00	NOS	8.47	33.88
117	1 1/4 REDUCER COUPLING ASTRAL	39174000	3.00	NOS	8.47	25.42
118	1 1/2 INCH END CAP	39174000	4.00	NOS	13.98	55.93
119	1 INCH END CAP ASTRAL	39174000	3.00	NOS	5.51	16.53
120	1 INCH PATTA CLAMP SS	7307	10.00	NOS	3.43	34.25
121	1 INCH TANK CONNECTOR	39174000	1.00	NOS	88.98	88.98
122	1 1/2 INCH TANK CONNECTOR	39174000	5.00	NOS	114.41	572.05
123	2" 1/2 PVC REDUCER COUPLER ASTRAL	39174000	2.00	NOS	27.12	54.24
124	2" 1/2 PVC BUSH ASTRAL	39174000	1.00	NOS	26.27	26.27
125	2 INCH TEE ASTRAL ISI	39174000	3.00	NOS	56.78	170.34
126	1 1/2 INCH PVC TEE ASTRAL	39174000	4.00	NOS	36.44	145.76
127	1 1/2 INCH PVC 45° ELBOW ASTRAL	39174000	6.00	NOS	24.50	147.00
128	1 1/2 INCH SHORT BEND	39174000	4.00	NOS	35.59	142.37
129	1 INCH SHORT BEND	39174000	10.00	NOS	16.95	169.49
130	1 1/2 INCH PVC FTA ASTRAL	39174000	3.00	NOS	17.37	52.12
131	2 1/2" 2 BUSH ASTRAL	39174000	1.00	NOS	32.20	32.20
132	1 INCH PVC COUPLER ASTRAL	39174000	2.00	NOS	8.47	16.95
133	1 1/4 PVC BUSH ASTRAL	39174000	1.00	NOS	5.93	5.93
134	3/4" 1/2 FN16 INNERBRASS ELBOW ASTRAL	39174000	1.00	NOS	55.93	55.93
135	3/4 INCH PVC ELBOW ASTRAL	39174000	1.00	NOS	8.47	8.47
136	TIE 300MM	3923299	100.00	NOS	0.85	84.75
137	1 INCH PVC COUPLER ASTRAL	39174000	6.00	NOS	8.47	50.85
138	1 INCH PVC BEND ASTRAL	39174000	2.00	NOS	16.95	33.90
139	1 INCH 45° ELBOW ASTRAL	39174000	2.00	NOS	14.41	28.81
140	HOSE CONNECTOR BLUE 1 INCH	3917	2.00	NOS	8.47	16.95
141	TUFFLOW TAPE	39209942	7.00	NOS	12.71	88.98
142	2 1/2 INCH BS SCREW 60x10	73181400	10.00	NOS	4.20	42.00
143	1 INCH PVC TEE ASTRAL	39174000	1.00	NOS	15.25	15.25
144	1 INCH PVC COUPLER ASTRAL	39174000	3.00	NOS	8.47	25.42
145	1 INCH END CAP ASTRAL	39174000	1.00	NOS	5.51	5.51
146	HACK SAW BLADE TAPARIA	82029120	2.00	NOS	10.17	20.34
147	SHELLAC	3917	1.00	NOS	12.71	12.71

before tax : 6252.10
CGST : 742.66
SGST : 742.66

TOTAL : 7737.42

Rupees. Nine Thousand Seven Hundred Thirty Seven Only.

Balance : Paid: 9737.42

PRINCIPAL
M.E.S. ASHABI COLLEGE,
P.O.P.VEMBALLUR,
KODUNGALLUR - 680 671

For ROYAL TRADERS

Authorised

H2O WATER SOLUTIONS

PLUMBING & WIRING WORKS

Asmabi college,
Kodungallur
Mob : 8589084111
9496546110

CASH BILL

No. **155**

Date : **28-2-23**

To MES. COLLEGE P.VEMBALLUR

SI No.	PARTICULARS	QTY	AMOUNT Rs.	Ps.
	Membranin .	1400	3	4200
	24V SV.	300	1	300
	20" slim Spun.	220	1	220
	20" slim Thread.	350	1	350
	20" slim CTO	500	1	500
	3/8 pipe	20	1	20
	5500			
	TOTAL			5590
	ADVANCE			
	BALANCE			

Rupees in words..... LCPS

**M.E.S. ASMABI COLLEGE,
P.O.P.VEMBALLUR,
KODUNGALLUR-600671**

For H2O WATER SOLUTIONS

copy

28/2/23

[Handwritten signature]

**H2O WATER SOLUTIONS
PLUMBING & WIRING WORKS
Asmabi college, Kodungallur
Mob : 8589084111
9496546110**