



110A, Sathyamoorthynagar, opp to rto office, Palanganatham, Madurai 625003.

Ph.: 0452 4052076.

e-mail: anandkarthi64@gmail.com

Date: 18/05/2023.

To

The management,
Sri kaliswari college,
Virudhunagar main road
Sivakasi - 626123.

Trust Rtc

Project Description: Soil Test and excavation for the construction of an underground water tank inside the college campus.

Detailed Bill

Sno	Description	Qunatity	Rate/Unit	Total Amount
1	Jcb Excavation	37.6hrs	1500/hr	56400
2	Breaker usage for hard strata	6.1hrs	2100/hr	12810
3	Driver allowance	6days	1000/day	6000
4	Transportation of Jcb up and down		L.S	16000
5	Tractor rent for Transferring the Excavated soil to desired location inside campus 2nos x 5 days	10nos	2500/day	25000
6	Soil test using auger pile		L.S	5000
7	Engineering and Execution cost		10%	12121
	Total Amount			133331

Please make the payment to the following account:

Canara Bank A/C Details:
Account Number: 1509101153061
Mobile Number: +918682024444
Account Holder Name: ANANDHAKARTHI V
Ifsc Code: CNRB0001509

SBI CHEQUE No: 003552
Date: 24.5.23 Amt: (133331) 16 -
lras RTG

For Proprietor

G. Bh.

Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR ROAD, AANAIKUTTAM
 State Name : Tamil Nadu, Code : 33

(Sri Kaliswari College)

Invoice No. NNS/23-24/3271	e-Way Bill No. 501524940970	Dated 15-Jul-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Dispatch Doc No.	Other References
Dispatched through	Bill of Lading/LR-RR No.	Dated
Terms of Delivery	Destination	Delivery Note Date
	Motor Vehicle No. TN69BS2535	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	T.M.T.ROD (72142090) 8mm	72142090	370.0 Kg	72.99	61.86	Kg	22,888.20
2	T.M.T.ROD (72142090) 10mm	72142090	1,775.0 Kg	71.50	60.59	Kg	1,07,547.25
3	T.M.T.ROD (72142090) 12mm	72142090	4,210.0 Kg	70.51	59.75	Kg	2,51,547.50
4	T.M.T.ROD (72142090) 16mm	72142090	1,485.0 Kg	70.51	59.75	Kg	88,728.75
5	BINDING WIRE (72171010)	72171010	100.0 Kg	84.81	71.87	Kg	7,187.00
							4,77,898.70
							CGST @ 9% 43,010.89
							SGST @ 9% 43,010.89
Less :							ROUNDED OFF +/- (-)0.48
			Total	7,940.0 Kg			₹ 5,63,920.00

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Balance RTGS



[Handwritten Signature]

Amount Chargeable (in words)
INR Five Lakh Sixty Three Thousand Nine Hundred Twenty Only

Company's Bank Details
 A/c Holder's Name : NATARAJA NADAR & SON
 Bank Name : TAMILNAD MERCANTILE BANK LTD.,
 A/c No. : 003150360865007
 Branch & IFS Code: SIVAKASI & TMBL0000003
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 Authorised Signatory



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - NNS/23-24/3271
Date : 15-Jul-23



1. e-Way Bill Details

e-Way Bill No.: 501524940970 Mode : 1 - Road
Generated By: 33ADSPR0827K1Z5 Approx Distance: 3 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 15-Jul-23 10:27 AM
Valid Upto : 16-Jul-23 11:59 PM

2. Address Details

From
NATARAJA NADAR & SON
GSTIN : 33ADSPR0827K1Z5
Tamil Nadu

To
SRI KALISWARI TRUST
GSTIN :
Tamil Nadu

Dispatch From

177/1, OLD NO.48/3-A POLICE STATION ROAD, SIVAKASI -
626123, Ph : 04562-228514, 228515, MOBILE : 75981 36515,
EMAIL IDnatarajsteelsivakasi@gmail.Com SIVAKASI Tamil Nadu 626123

Ship To

5-A, KAKA CENTRE, CHAIRMAN A.SHANMUGANADAR,
ROAD, SIVAKASI 626123
SIVAKASI Tamil Nadu 626123

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	370 KGS	22,888.20	9+9
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	1,775 KGS	1,07,547.25	9+9
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	4,210 KGS	2,51,547.50	9+9
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	1,485 KGS	88,728.75	9+9
72171010	BINDING WIRE (72171010) & BINDING WIRE (72171010)	100 KGS	7,187.00	9+9



Tot.Taxable Amt : 4,77,898.70 Other Amt : (-)0.48
CGST Amt : 43,010.89 SGST Amt : 43,010.89

Total Inv Amt : 5,63,920.00

4. Transportation Details

Transporter ID :
Name :

5. Vehicle Details

Vehicle No. : TN69BS2535 From : SIVAKASI

Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

Doc No. :
Date :

CEWB No.:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33

Invoice No. NNS/23-24/3602	e-Way Bill No. 561528353338	Dated 24-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination AANAIKUTTAM
Bill of Lading/LR-RR No.		Motor Vehicle No. TN67AR7619
Terms of Delivery		

Buyer (Bill to)
SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR ROAD, AANAIKUTTAM
 State Name : Tamil Nadu, Code : 33

(Sri Kaliswari College)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1	T.M.T.ROD (72142090) 16MM 40NOS	72142090	743.2 Kg	75.00	63.56	Kg	47,237.79		
2	T.M.T.ROD (72142090) 12MM 80NOS	72142090	843.2 Kg	75.00	63.56	Kg	53,593.79		
3	T.M.T.ROD (72142090) 8MM 2NOS	72142090	9.2 Kg	78.10	66.19	Kg	608.95		
							1,01,440.53		
							CGST @ 9%	9 %	9,129.65
							SGST @ 9%	9 %	9,129.65
							ROUNDED OFF +/-	0.17	
			Total	1,595.6 Kg			₹ 1,19,700.00		

Amount Chargeable (in words)
INR One Lakh Nineteen Thousand Seven Hundred Only

Company's Bank Details
 A/c Holder's Name: **NATARAJA NADAR & SON**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD.,**
 A/c No. : **003150360865007**
 Branch & IFS Code: **SIVAKASI & TMBL0000003**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal
SRI KALISWARI COLLEGE
 SIVAKASI

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - NNS/23-24/3602
Date : 24-Jul-23



1. e-Way Bill Details

e-Way Bill No.: 561528353338 Mode : 1 - Road
Generated By: 33ADSPR0827K1Z5 Approx Distance: 3 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 24-Jul-23 12:21 PM
Valid Upto : 25-Jul-23 11:59 PM

2. Address Details

From

NATARAJA NADAR & SON
GSTIN : 33ADSPR0827K1Z5
Tamil Nadu

To

SRI KALISWARI TRUST
GSTIN :
Tamil Nadu

Dispatch From

177/1, OLD NO.48/3-A POLICE STATION ROAD, SIVAKASI -
626123, Ph : 04562-228514, 228515, MOBILE : 75981 36515,
EMAIL IDnatarajsteelsivakasi@gmail.Com SIVAKASI Tamil Nadu 626123

Ship To

5-A CHAIRMAN A.SHANMUGANADAR ROAD,, SIVAKASI
626123
SIVAKASI Tamil Nadu 626123

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	743.20 KGS	47,237.79	9+9
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	843.20 KGS	53,593.79	9+9
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	9.20 KGS	608.95	9+9



Tot. Taxable Amt : 1,01,440.53 Other Amt : 0.17
CGST Amt : 9,129.65 SGST Amt : 9,129.65

Total Inv Amt : 1,19,700.00

4. Transportation Details

Transporter ID :
Name :

5. Vehicle Details

Vehicle No. : TN67AR7619 From : SIVAKASI


Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

Doc No. :
Date :

CEWB No.:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ICON READY MIX CONCRETE 52/4, Mallakinar Road, Pandian Nagar Virudhunagar-626001 GSTIN/UIN: 33AAHF16826R1ZR State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No.	Dated
	291/23-24	25-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SRI KALISWARI TRUST SIVAKASI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination SRI KALISWARI COLLEGE, ANAIKUTTAM
	Terms of Delivery (RAIN WATER SUMP) WORK	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M10 GRADE RMC	38245010	18 %	34.000 CUM	4,000.00	CUM	1,36,000.00
	CGST 9%					9 %	12,240.00
	SGST 9%					9 %	12,240.00
Total				34.000 CUM			₹ 1,60,480.00

SBI CHEQUE No: 003571
Date: 2/8/23 Amt: 160480/-

Amount Chargeable (in words) **INR One Lakh Sixty Thousand Four Hundred Eighty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,36,000.00	9%	12,240.00	9%	12,240.00	24,480.00
Total: 1,36,000.00		12,240.00		12,240.00	24,480.00

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Eighty 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:
 A/c Holder's Name: **ICON READY MIX CONCRETE**
 Bank Name : **KARUR VYSA BANK**
 A/c No. : **123713500007786**
 Branch & IFS Code: **Virudhunagar & KWB 0001237**

Customer's Seal and Signature

for **ICON READY MIX CONCRETE**
 Authorised Signatory

This is a Computer Generated Invoice



Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 SIVAKASI - 626 130

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ICON READY MIX CONCRETE
52/4, Mallakinar Road, Pandian Nagar
Virudhunagar-626001
GSTIN/UIN: 33AAHF16826R1ZR
State Name : Tamil Nadu, Code : 33

Invoice No. 305/23-24	Dated 31-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination SRI KALISWARI COLLEGE, Aanaikuttam
Terms of Delivery <i>Moves Rainwater Sand</i>	

Buyer (Bill to)
SRI KALISWARI TRUST
SIVAKASI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 GRADE RMC	38245010	18 %	31.500 CUM	4,450.00	CUM	1,40,175.00
	<i>CGST 9%</i>					9 %	12,615.75
	<i>SGST 9%</i>					9 %	12,615.75
	<i>ROUND OFF</i>						0.50
Total				31.500 CUM			₹ 1,65,407.00

*SBI Cheque no 003572 of 10823
Rs 165407/-*

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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,40,175.00	9%	12,615.75	9%	12,615.75	25,231.50
Total: 1,40,175.00		12,615.75		12,615.75	25,231.50

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Thirty One and Fifty paise 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
A/c Holder's Name: **ICON READY MIX CONCRETE**
Bank Name : **KARUR VYSA BANK**
A/c No. : **1237135000007786**
Branch & IFS Code: **Virudhunagar & KVBL0001237**
for **ICON READY MIX CONCRETE**

Customer's Seal and Signature



This is a Computer Generated Invoice

Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR
 ROAD, AANAIKUTTAM SIVAKASI
 State Name : Tamil Nadu, Code : 33

(Srikaliswari w/c by)

Invoice No. NNS/23-24/5291	Dated 7-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AANAIKUTTAM
Bill of Lading/LR-RR No.	Motor Vehicle No. TN95E6193
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA CEMENT (25232940)	25232940	50 No.	360.00	281.25	No.	14,062.50
	CGST @ 14%					14 %	1,968.75
	SGST @ 14%					14 %	1,968.75
Total			50 No.				₹ 18,000.00

SI
7/9/23

SBI CHEQUE NO.: 003580
 DATE: 9/9/23 Amt.: 18000/-



Amount Chargeable (in words)
INR Eighteen Thousand Only

Company's Bank Details
 A/c Holder's Name: **NATARAJA NADAR & SON**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD**
 A/c No. : **003150360865007**
 Branch & IFS Code: **SIVAKASI & TMBL0000003**
 SWIFT Code :



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal for NATARAJA NADAR & SON
SRI KALISWARI COLLEGE
 (Autonomous)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL : Dnatarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)

SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR
 ROAD, AANAIKUTTAM THIRUTHANGAL
 State Name : Tamil Nadu, Code : 33

(Sri Kaliswari College)

Invoice No. NNS/23-24/5311 Delivery Note	Dated 8-Sep-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AANAIKUTTAM
Bill of Lading/LR-RR No.	Motor Vehicle No. TN95E619 3
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	HS POWER PLASTICIZER (BERGER) (382440)	382440	1 No.	550.00	466.10 No.	466.10
	CGST @ 9%				9 %	41.95
	SGST @ 9%				9 %	41.95
Total			1 No.			₹ 550.00

S/ 12/9/23

SBI CHEQUE No.: 003581
DATE: 14/9/23 **Amt.:** 18550/-



[Signature]
Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 SIVAKASI - 626 130

Amount Chargeable (in words)
INR Five Hundred Fifty Only

Company's Bank Details
 A/c Holder's Name: **NATARAJA NADAR & SON**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD**
 A/c No. : **003150360865007**
 Branch & IFS Code: **SIVAKASI & TMBL0000003**
 SWIFT Code :



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)

Invoice No. **NNS/23-24/5307**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated **8-Sep-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
AANAIKUTTAM
 Motor Vehicle No.
TN95E6193

SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR
 ROAD, AANAIKUTTAM THIRUTHNAGAL
 State Name : Tamil Nadu, Code : 33

(Sri Kaliswari College)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA CEMENT (25232940)	25232940	50 No.	360.00	281.25	No.	14,062.50
						14 %	1,968.75
						14 %	1,968.75

CGST @ 14%
 SGST @ 14%

12/9/23

SBI CHEQUE No.: 003581
 DATE: 14/9/23 Amt: 18550/-



Amount Chargeable (in words)
INR Eighteen Thousand Only

Total **50 No.** ₹ **18,000.00**
 E & O.E

Company's Bank Details
 A/c Holder's Name: NATARAJA NADAR & SON
 Bank Name : TAMILNAD MERCANTILE BANK LTD.
 A/c No. : 003150360865007
 Branch & IFS Code: SIVAKASI & TMBL0000008
 SWIFT Code :



Principal for NATARAJA NADAR & SON
SRI KALISWARI COLLEGE
 (Authorized Signatory)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR
 ROAD, THIRUTHANGAL SIVAKASI
 State Name : Tamil Nadu, Code : 33

(Sri Kaliswari College)

Invoice No. NNS/23-24/5861	Dated 23-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AANAIKUTTAM
Bill of Lading/LR-RR No.	Motor Vehicle No. TN95E6193
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA CEMENT (25232940)	25232940	50 No.	360.00	281.25	No.	14,062.50
	CGST @ 14%					14 %	1,968.75
	SGST @ 14%					14 %	1,968.75
			Total	50 No.			₹ 18,000.00

SI 28/9/23

*SI Cheque no:- 003590
 Date:- 10-10-23 Amount:- 18000/-*



Amount Chargeable (in words)
INR Eighteen Thousand 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
 A/c Holder's Name: **NATARAJA NADAR & SON**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD.,**
 A/c No. : **003150360865007**
 Branch & IFS Code: **SIVAKASI & TMBL0000003**
 SWIFT Code :

Principal for NATARAJA NADAR & SON
SRI KALISWARI COLLEGE
 (Autonomous) Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECEIPT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR
 ROAD, AANAIKUTTAM THIRUTHANGAL
 State Name : Tamil Nadu, Code : 33

Invoice No. NNS/23-24/6497	Dated 13-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AANAIKUTTAM
Bill of Lading/LR-RR No.	Motor Vehicle No. TN84W3903
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA CEMENT (25232940)	25232940	50 No.	410.00	320.31	No.	16,015.50
	CGST @ 14%					14 %	2,242.17
	SGST @ 14%					14 %	2,242.17
	ROUNDED OFF +/-						0.16
	Total		50 No.				₹ 20,500.00

RTAS

17/10/23

SBI CHEQUE No: 003594
Date: 18/10/23 Amt: 20500/-



Amount Chargeable (in words)
INR Twenty Thousand Five Hundred Only

Company's Bank Details
 A/c Holder's Name: **NATARAJA NADAR & SON**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD.,**
 A/c No. : **003150360865007**
 Branch & IFS Code: **SIVAKASI & TMBL0000003**
 SWIFT Code



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal
SRI KALISWARI COLLEGE

for NATARAJA NADAR & SON

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 1, OLD NO. 48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33

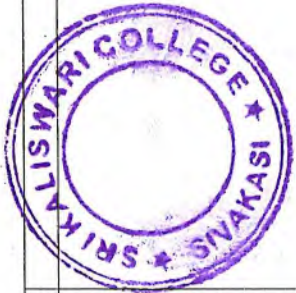
Buyer (Bill to)
SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR
 ROAD, THIRUTHANGAL AANAIKUTTAM.
 State Name : Tamil Nadu, Code : 33

*(Sri Kaliswari College)
 (Sumo)*

Invoice No. NNS/23-24/7113	e-Way Bill No. 511571292195	Dated 4-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination AANAIKUTTAM	
Bill of Lading/LR-RR No.	Motor Vehicle No. TN84M7753	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	T.M.T.ROD (72142090) 12MM 100NOS	72142090	1,041.2 Kg	79.50	67.37	Kg	70,145.64	
2	T.M.T.ROD (72142090) 8MM 60NOS	72142090	283.0 Kg	82.51	69.92	Kg	19,787.36	
3	BINDING WIRE (72171010)	72171010	25.0 Kg	86.00	72.88	Kg	1,822.00	
							91,755.00	
Less :								
CGST @ 9%							9 %	8,257.95
SGST @ 9%							9 %	8,257.95
ROUNDED OFF +/-							(-).90	
			Total	1,349.2 Kg			₹ 1,08,270.00	

*SBI a/c. no 003605 dt 9/11/23
 Rs 164340/-*



(Handwritten signature)

Amount Chargeable (in words)
INR One Lakh Eight Thousand Two Hundred Seventy Only

Company's Bank Details
 A/c Holder's Name: **NATARAJA NADAR & SON**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD.,**
 A/c No. : **003150360865007**
 Branch & IFS Code: **SIVAKASI & TMBL0000003**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal for NATARAJA NADAR & SON
SRI KALISWARI COLLEGE
 (Autonomous) Authorised Signatory

e-Way Bill

e-Way Bill

Invoice - NNS/23-24/7113
Nov-23

1. e-Way Bill Details

e-Way Bill No. : 511571292195 Mode : 1 - Road
Generated By: 33ADSPR0827K1Z5 Approx Distance: 6 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship ToGenerated Date: 4-Nov-23 9:53 AM
Valid Upto : 5-Nov-23 11:59 PM

2. Address Details

From
NATARAJA NADAR & SON
GSTIN : 33ADSPR0827K1Z5
Tamil NaduTo
SRI KALISWARI TRUST
GSTIN :
Tamil Nadu

Dispatch From

177/1, OLD NO.48/3-A POLICE STATION ROAD, SIVAKASI -
626123, Ph : 04562-228514, 228515, MOBILE : 75981 36515,
EMAIL IDnatarajsteelsivakasi@gmail.Com SIVAKASI Tamil Nadu 626123

Ship To

5-A CHAIRMAN A.SHANMUGANADAR ROAD,, SIVAKASI
626123
SIVAKASI Tamil Nadu 626123

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	1,041.20 KGS	70,145.64	9+9
72142090	T.M.T.ROD (72142090) & T.M.T.ROD (72142090)	283 KGS	19,787.36	9+9
72171010	BINDING WIRE (72171010) & BINDING WIRE (72171010)	25 KGS	1,822.00	9+9

Tot.Taxable Amt : 91,755.00 Other Amt : (-)0.90
CGST Amt : 8,257.95 SGST Amt : 8,257.95

Total Inv Amt : 1,08,270.00

4. Transportation Details

Transporter ID :
Name :Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TN84M7753 From : SIVAKASI

Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

CEWB No.:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33

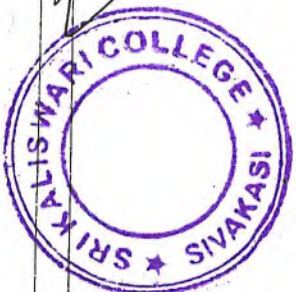
Buyer (Bill to)
SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR
 ROAD, THIRUTHANGAL SIVAKASI-626124
 State Name : Tamil Nadu, Code : 33

(Sri Kaliswari College)

Invoice No. NNS/23-24/7280	Dated 10-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AANAIKUTTAM
Bill of Lading/LR-RR No.	Motor Vehicle No. TN95E6193
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per No.	Amount
1	CHETTINAD CEMENT	25232990	100 No.	390.00	304.69	30,469.00
	CGST @ 14%				14 %	4,265.66
	SGST @ 14%				14 %	4,265.66
	Less : ROUNDED OFF +/-					(-)0.32
Total			100 No.			₹ 39,000.00

SI 18/11/23



SBI CHEQUE No: 003609
Date: 22/11/23 Amt: 39000/-

Amount Chargeable (in words)
INR Thirty Nine Thousand Only

Company's Bank Details
 A/c Holder's Name: **NATARAJA NADAR & SON**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD.,**
 A/c No. : **003150360865007**
 Branch & IFS Code: **SIVAKASI & TMBL0000003**
 SWIFT Code

Principal for NATARAJA NADAR & SON
SRI KALISWARI COLLEGE
 (Autonomous)
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR
 ROAD, SIVAKASI 626123, DELIVERY AT SRI
 KALISWARI COLLEGE VIRUDHUNAGAR
 ROAD, THIRUTHANGAL SIVAKASI
 State Name : Tamil Nadu, Code : 33

(Sri Kaliswari Trust Company Stamp)

Invoice No. NNS/23-24/6136	Dated 3-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AANAIKUTTAM
Bill of Lading/LR-RR No.	Motor Vehicle No. TN95E6193
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	DALMIA CEMENT (25232940) DSP	25232940	10 No.	370.00	289.06	No.	2,890.60	
2	CHETTINAD CEMENT PPC	25232990	40 No.	335.00	261.72	No.	10,468.80	
							13,359.40	
Less: CGST @ 14%							14 %	1,870.31
SGST @ 14%							14 %	1,870.31
ROUNDED OFF +/-								(-)0.02
Total							50 No.	₹ 17,100.00

*SRI ch. 3605 dt 9/1/23
R. 166340/-*



Amount Chargeable (in words)
INR Seventeen Thousand One Hundred Only

Company's Bank Details
 A/c Holder's Name : **NATARAJA NADAR & SON**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD.,**
 A/c No. : **003150360865007**
 Branch & IFS Code : **SIVAKASI & TMBSL0000003**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal
SRI KALISWARI COLLEGE
 for NATARAJA NADAR & SON
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATARAJA NADAR & SON
 177/1, OLD NO.48/3-A POLICE STATION ROAD
 SIVAKASI - 626123
 Ph : 04562-228514, 228515
 MOBILE : 75981 36515
 EMAIL ID:natarajsteelsivakasi@gmail.Com
 GSTIN/UIN: 33ADSPR0827K1Z5
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
SRI KALISWARI TRUST
 5-A CHAIRMAN A.SHANMUGANADAR ROAD,
 SIVAKASI 626123
 State Name : Tamil Nadu, Code : 33

Invoice No. **NNS/23-24/10380** Dated **13-Feb-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
SIVAKASI
 Bill of Lading/LR-RR No. Motor Vehicle No.
TN95E6 193
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	M.S. ANGLE (72162100) 40X6 20NO	72162100	405.0 Kg	60.99	51.69	Kg	20,934.45
2	MS FLAT (72111410) 32X6 90KG	72111410	89.2 Kg	62.80	53.22	Kg	4,747.22
3	WELD MESH (73143900) 4' 3ROLL	73143900	159.0 Kg	86.20	73.05	Kg	11,614.95
4	M.S. ANGLE (72162100) 35X6 15NO	72162100	266.0 Kg	61.40	52.03	Kg	13,839.98
5	M.S. ANGLE (72162100) 25X5 15NO	72162100	157.0 Kg	65.40	55.42	Kg	8,700.94
6	MS FLAT (72111410) 25X6 35KG	72111410	36.8 Kg	60.99	51.69	Kg	1,902.19
7	WELD MESH (73143900) 4' 14"	73143900	14.6 Kg	86.20	73.05	Kg	1,066.53
8	WELD MESH (73143900) 5' 29"	73143900	34.6 Kg	86.40	73.22	Kg	2,533.41
							65,339.67
CGST @ 9%						9 %	5,880.58
SGST @ 9%						9 %	5,880.58
Less : ROUNDED OFF +/-							(-0.83)

SBI ck no. 003634 dt 24/2/24
 Rs 114700/-



Total 1,162.2 Kg ₹ 77,100.00
 E. & O.E

Amount Chargeable (in words)
INR Seventy Seven Thousand One Hundred Only

Company's Bank Details
 A/c Holder's Name: NATARAJA NADAR & SON
 Bank Name : TAMILNAD MERCANTILE BANK LTD.,
 A/c No. : 003150360865007
 Branch & IFS Code: SIVAKASI & TMBL0000003
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal for NATARAJA NADAR & SON
SRI KALISWARI COLLEGE
 (Autonomous)
 Authorised Signatory

TAX INVOICE

(ORIGINAL)

GSTIN : 33ACIPA2608Q1ZN

ஸ்ரீ செண்பக விநாயகர் துணை
ஸ்ரீ ஹரி ஹர புத்திர அய்யனார் துணை

TIN No : 33046000635
GST No : 511417 Dt 03-10-89
Phone : 04562 - 274980
Cell : 93456-14834
88704-17448



SRI KALI HARDWARE MERCHANTS

* UPVC, CPVC & PVC & FITTINGS * GI PIPE & FITTINGS

Whole sale Dealers : Finolex PVC Pipes & Ashirvad, UPVC, CPVC Pipes & Fittings, GI ISI Fitting & PRINCE, PVC Fitting & Tata, GI Pipe & UNIK Fitting Value, Sintex Water Tanks & Plato, C.P.Fitting, Kundan Cable, Finolex Cable, G Square Cables, Arasan Pipes, Meerakunj pipes, K9 Switches, Kundan Switches, DM Bulbs, Crompton Bulbs and Wipro Bulbs, Venus Heaters, Crompton Fans, Etc.,

No 63-C, New Road Street, Sivakasi - 626 123.

To : Sri Kaliswari Trust

Sivakasi

(Sri Kaliswari College)
Rain Water Harvesting

BILL NO

SK-004

04-05-2024

PAYMENT TERMS

P.O No

Delivery at :

S.NO	DESCRIPTION	HSNC/SAC	QTY	RATE	TAX%	TAX AMT	AMOUNT
1	8" PVC Finolex 6KG Pipe(20 ft)	3917	6	4344.07	18 %	4691.60	30756.02
2	8" PVC Elbow(Extra Hvy)	3917	3	1354.75	18 %	731.56	4795.81
3	8" PVC Shoe(Extra Hvy)	3917	2	699.40	18 %	251.78	1650.58
4	8" PVC Y(Extra Hvy)	3917	2	1952.10	18 %	702.76	4606.96
5	8" PVC Coupler(Extra Hvy)	3917	3	589.83	18 %	318.50	2087.99
6	8" x 6" PVC Reducer	3917	3	388.70	18 %	209.90	1376.00
7	8" GI Clamp Hvy	7307	40	57.00	18 %	410.40	2690.40
8	2" Steel Nail	7307	120	1.00	18 %	21.60	141.60
9	Kuchi	3526	120	1.00	18 %	21.60	141.60
10	6" PVC Tee Hvy	3917	3	406.78	18 %	219.66	1440.00
11	6" PVC Ventcowel	3917	4	80.00	18 %	57.60	377.60
12	4" PVC Ventcowel	3917	1	33.90	18 %	6.10	40.00
13	Nail Wassar	7307	10	1.00	18 %	1.80	11.80
14	3" Steel Nail	7307	10	2.00	18 %	3.60	23.60
15	8" PVC Endcap Hvy	3917	1	237.29	18 %	42.72	280.01

Continued..

Bank name : Tamilnadu Mercantile Bank
Account number : 003150050431211
Branch name : Sivakasi
IFS Code : TMBL0000003

For SRI KALI HARDWARE MERCHANTS

Customer's Seal and Signature

M. A. Kumar
Authorized Signature

Thank you for business with us!

Jelly softwares | 991 7588095

TAX INVOICE

STIN : 33ACIPA2608Q1ZN

ஸ்ரீ செண்பக விநாயகர் துணை
ஸ்ரீ ஹரி ஹர புத்திர அய்யனார் துணை

TIN No : 33046000635
CST No : 511417 Dt 03-10-89
Phone : 04562 - 274980
Cell : 93456-14834
88704-17448



SRI KALI HARDWARE MERCHANTS

* UPVC, CPVC & PVC & FITTINGS * GI PIPE & FITTINGS

Whole sale Dealers : Finolex PVC Pipes & Ashirvad, UPVC, CPVC Pipes & Fittings, GI ISI Fitting & PRINCE, PVC Fitting & Tata, GI Pipe & UNIK Fitting Value, Sintex Water Tanks & Plato, C.P.Fitting, Kundan Cable, Finolex Cable, G Square Cables, Arasan Pipes, Meerakunj pipes, K9 Switches, Kundan Switches, DM Bulbs, Crompton Bulbs and Wipro Bulbs, Venus Heaters, Crompton Fans, Etc.,

No 63-C, New Road Street, Sivakasi - 626 123.

To : Sri.Kaliswari Trust

BILL NO

SK-004

04-05-2024

Sivakasi

(Sri.Kaliswari Trust)

PAYMENT TERMS

P.O No

Delivery at :

S.NO	DESCRIPTION	HSNC/SAC	QTY	RATE	TAX%	TAX AMT	AMOUNT
16	12" Appartment Clamp	7307	2	110.00	18 %	39.60	259.60
17	4" Cutting Blade	8202	5	20.00	18 %	18.00	118.00
18	8" PVC Tee(Extra Hvy)	3917	2	1490.02	18 %	536.40	3516.44
19	6mm Drill Bit	7307	1	95.00	18 %	17.10	112.10
20	6" PVC Coupler	3917	2	135.59	18 %	48.82	320.00
21	6" PVC Finolex Pipe Hvy(1 ft)	3917	9	114.41	18 %	185.34	1215.03
22	2 1/2" PVC Ventcowl	3917	1	18.64	18 %	3.36	22.00
23	M Seal	3214	4	25.42	18 %	18.30	119.98
24	2 1/2" GI Clamp Hvy	7307	2	12.00	18 %	4.32	28.32
25	2 1/2" PVC Endcap	3917	2	26.27	18 %	9.46	62.00
26	6" PVC Elbow Hvy	3917	2	300.00	18 %	108.00	708.00
27	6" PVC Shoe Hvy	3917	1	262.71	18 %	47.28	309.99
28	6" x 4" PVC Bush Hvy	3917	1	287.29	18 %	51.72	339.01
29	1" CPVC Ashirvad Pipe 13.5SDR (16.5ft)	3917	8	525.43	18 %	756.62	4960.06

Continued..

Bank name : Tamilnadu Mercantile Bank
Account number : 003150050431211
Branch name : Sivakasi
IFS Code : TMBL0000003

For SRI KALI HARDWARE MERCHANTS

Authorized Signature

Customer's Seal and Signature

Thank you for business with us!

Jelly softwares | +91 7538826276

TAX INVOICE

STIN : 33ACIPA2608Q1ZN

ஸ்ரீ செண்பக விநாயகர் துணை
ஸ்ரீ ஹரி ஹர புத்திர அய்யனார் துணை

TIN No : 33046000635

CST No : 511417 Dt 03-10-89

Phone : 04562 - 274980

Cell : 93456-14834

88704-1744



SRI KALI HARDWARE MERCHANTS

* UPVC, CPVC & PVC & FITTINGS * GI PIPE & FITTINGS

Whole sale Dealers : Finolex PVC Pipes & Ashirvad, UPVC, CPVC Pipes & Fittings, GI ISI Fitting & PRINCE,
PVC Fitting & Tata, GI Pipe & UNIK Fitting Value, Sintex Water Tanks & Plato, C.P.Fitting, Kundan Cable,
Finolex Cable, G Square Cabes, Arasan Pipes, Meerakunj pipes, K9 Switches, Kundan Switches, DM Bulbs,
Crompton Bulbs and Wipro Bulbs, Venus Heaters, Crompton Fans, Etc.,

No 63-C, New Road Street, Sivakasi - 626 123.

To : Sri Kaliswari Trust

Sivakasi

(Sri Kaliswari Trust)

BILL NO

SK-004

04-05-2024

PAYMENT TERMS

P.O No

Delivery at :

S.NO	DESCRIPTION	HSNC/SAC	QTY	RATE	TAX%	TAX AMT	AMOUNT
30	1" CPVC Elbow	3917	10	38.90	18 %	70.02	459.02
31	1" CPVC Bend	3917	10	89.24	18 %	160.64	1053.04
32	1" CPVC Coupler	3917	4	27.27	18 %	19.64	128.72
33	1" CPVC Tee	3917	4	49.75	18 %	35.82	234.82
34	1" CPVC Union	3917	2	111.10	18 %	40.00	262.20
35	118ml CPVC Solvent	3526	3	207.65	18 %	112.14	735.09
36	1" CPVC Endcap	3917	2	22.67	18 %	8.16	53.50
37	1" CPVC MTA	3917	3	35.47	18 %	19.16	125.57
38	1" CPVC Shoe	3917	2	49.09	18 %	17.68	115.86
39	1" Akshaw Blade	4016	1	12.00	18 %	2.16	14.16
40	PVC Solvent(500 ml)	3526	1	169.49	18 %	30.50	199.99
41	PVC Solvent(250 ml)	3526	8	84.75	18 %	122.04	800.04
42	1" Brass Foot Valve	8481	1	305.08	18 %	54.92	360.00
43	1 1/4" CPVC Coupler	3917	4	54.24	18 %	39.06	256.02
44	Shellac	3526	1	15.25	18 %	2.74	17.99

Continued..

Bank name : Tamilnadu Mercantile Bank

Account number : 003150050431211

Branch name : Sivakasi

IFS Code : TMBL0000003

For SRI KALI HARDWARE MERCHANTS

Authorized Signature

Customer's Seal and Signature

Thank you for business with us!

Jelly softwares | +91 7538826275

TAX INVOICE

STIN : 33ACIPA2608Q1ZN

ஸ்ரீ செண்பக விநாயகர் துணை
ஸ்ரீ ஹரி ஹர புத்திர அய்யனார் துணை

TIN No : 33046000635
CST No : 511417 Dt:03-10-89
Phone : 04562 - 274980
Cell : 93456-14834
88704-17448



SRI KALI HARDWARE MERCHANTS

* UPVC, CPVC & PVC & FITTINGS * GI PIPE & FITTINGS

Whole.sale Dealers : Finolex PVC Pipes & Ashirvad, UPVC, CPVC Pipes & Fittings, GI ISI Fitting & PRINCE, PVC Fitting & Tata, GI Pipe & UNIK Fitting Value, Sintex Water Tanks & Plato, C.P.Fitting, Kundan Cable, Finolex Cable, G Square Cabes, Arasan Pipes, Meerakunj pipes, K9 Switches, Kundan Switches, DM Bulbs, Crompton Bulbs and Wipro Bulbs, Venus Heaters, Crompton Fans, Etc.,

No 63-C, New Road Street, Sivakasi - 626 123.

To : Sri Kaliswari Trust

Sivakasi

(Sri Kaliswari Trust)

BILL NO

SK-004

04-05-2024

PAYMENT TERMS

P.O No

Delivery at :

S.NO	DESCRIPTION	HSNC/SAC	QTY	RATE	TAX%	TAX AMT	AMOUNT
45	1 1/4" CPVC Ashirvad Pipe Hvy(16.5 ft)	3917	6	872.88	18 %	942.72	6180.00
46	1 1/4" CPVC Bend	3917	4	146.44	18 %	105.44	691.20
47	1 1/4" CPVC Elbow	3917	6	85.81	18 %	92.68	607.54
48	1 1/4" CPVC Shoe	3917	4	110.55	18 %	79.60	521.80
49	1 1/4" CPVC Tee	3917	6	110.59	18 %	119.44	782.98
50	1 1/4" X 1/2" CPVC Brass Elbow	3917	4	236.82	18 %	170.52	1117.80
51	Thread	4016	1	10.00	18 %	1.80	11.80
52	Teflon Tape	3526	4	25.42	18 %	18.30	119.98
53	1/2" C.P Long Body	8481	4	432.20	18 %	311.18	2039.98
54	1 1/4" SS Clamp	7307	45	9.00	18 %	72.90	477.90
55	1" SS Clamp	7307	45	8.00	18 %	64.80	424.80
56	1 1/2" Steel Nail Box	7307	1	169.49	18 %	30.50	199.99

Subtotal
Round off 80502.29
-0.29

E. & O.E

Net Amount 80502.00

Amount Chargeable (in Words) : Eighty Thousand Five Hundred Two Only

Bank name	Tax	5 %	12 %	18 %	28 %	Total
: Tamilnadu Mercantile Bank	Value	0.00	0.00	68222.23	0.00	68222.23
Account number : 003150050431211	SGST	0.00	0.00	6140.03	0.00	6140.03
Branch name : Sivakasi	CGST	0.00	0.00	6140.03	0.00	6140.03
IFS Code : TMBL0000003	IGST	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	80502.29	0.00	80502.29

For SRI KALI HARDWARE MERCHANTS

Customer's Seal and Signature

Authorized Signature

Thank you for business with us!

Jelly softwares | +91.7538825276

SR^I KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Date 5/12/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-443	Supply of biscuits for college lunch work	7500	00
	AMOUNT RECEIVED by <u>[Signature]</u>		
Total Rs.		7500	00

Prepared by: _____ Checked by: _____ Passed by: [Signature] Voucher No. & Date: 5/12/23

SR^I KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Date 2/12/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-442	Supply of biscuits for college lunch work	7500	00
	AMOUNT RECEIVED by <u>[Signature]</u>		
Total Rs.		7500	00

Prepared by: _____ Checked by: _____ Passed by: [Signature] Voucher No. & Date: 2/12/23

SRI KALISWARI TRUST, SIVAKA .
CASH VOUCHER.

Sri Kaliswari College Date 21/11/23

Item No.	Description	Rs.	Ps.
CP-432	Sum of 311 Jany for College SumP work (By Eshwar harsa 9 am 100)	8400	00
	AMOUNT RECEIVED G. Ushu.	Total Rs.	8400 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No.&Date

21/11/23

SRI KALISWARI TRUST, SIVAK SI.
CASH VOUCHER.

Sri Kaliswari College Date 11/11/23

Item No.	Description	Rs.	Ps.
CP-430	Sum of 311 Jany for College SumP work (By Eshwar harsa 9 am 100)	8400	00
	AMOUNT RECEIVED G. Ushu.	Total Rs.	8400 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No.&Date

11/11/23

Sri KALISWARI TRUST, SIVAK SI.
CASH VOUCHER.

Date 10/11/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-398	charges for tractor 2 mi ka machine vibration rest (sum) for construction (thru house on bus)	36000	
	AMOUNT RECEIVED 192 am y	Total Rs.	36000

PAID

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No.&Date

Sri KALISWARI TRUST, SIVAK SI.
CASH VOUCHER.

Date 10/11/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-397	Labour charges for college sumb council - work	9000	00
	AMOUNT RECEIVED @ J. L. Unomiy	Total Rs.	9000 00

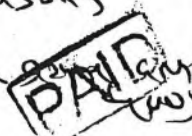
PAID

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No.&Date

Sri KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Date 10/11/23


Sri Kaliswari College

Item No.	Description	Rs.	Ps.
SP-396 2200	Labour charges for College Sump work - Chowdhan (1/20)	9400	00
	(A) Nina house AMOUNT RECEIVED M. Manichary	 Total Rs. 9400 00	
Prepared by:	Checked by:		

Sri KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Date 9/11/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
SP-419	Supply of M Sand for College Sump concrete work	9000	00
	(A) Nina house AMOUNT RECEIVED G. K. Srinivas	 Total Rs. 9000 00	
Prepared by:	Checked by:		

SR KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

SR Kaliswari College Date 7/11/23

Item No.	Description	Rs.	Ps.
CP-419	Supply of material for of 214 bags for concrete work (Sump) - 2	8800	00
	As per receipt of AMOUNT RECEIVED CP-419	Total Rs.	8800 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date
 7/11/23

SR KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

SR Kaliswari College Date 7/11/23

Item No.	Description	Rs.	Ps.
CP-395	Supply of cover board of 2000 bags for Sump work	2000	00
	As per receipt of AMOUNT RECEIVED CP-395	Total Rs.	2000 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date
 7/11/23

Sri KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Sri Kaliswari College Date 7/11/23

Item No.	Description	Rs.	Ps.
CP-391	Labour charges for Pump inside water cleaning & plumbing work for filter labour (Rs Eight hundred only) AMOUNT RECEIVED M.A. Kumar	8000	00
Total Rs.		8000	00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date: _____
 7/11/23

SRI KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Date 31/10/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-382	Labour charges for college water pump water cleaning and pumping pipe line (2 min house any)	9000	00
	AMOUNT RECEIVED M.A. Kungas	Total Rs. 900000	

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date

[Signature]
31/10/23

SRI KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Date 28/10/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-388	Labour charges for college pump pipe work for water distributing work (2 min house any)	9000	00
	AMOUNT RECEIVED M.A. Kungas	Total Rs. 900000	

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date

[Signature]
28/10/23

SRI KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Sri Kaliswari College Date 17/10/23

Item No.	Description	Rs.	Ps.
CP-330	Charges for college Sri Kaliswari Trust Sivakasi	9000	00
	AMOUNT RECEIVED T. S. Sanyal	Total Rs. 9000	00

Prepared by: _____ Checked by: [Signature] Passed by: [Signature] Voucher No. & Date 17/10/23

SRI KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Sri Kaliswari College Date 17/10/23

Item No.	Description	Rs.	Ps.
CP-357	Labour charges for college Sri Kaliswari Trust Sivakasi	8450	00
	AMOUNT RECEIVED S. S. Sanyal	Total Rs. 8450	00

Prepared by: _____ Checked by: [Signature] Passed by: [Signature] Voucher No. & Date 17/10/23

SR. KALISWARI TRUST, SIVAKAJI.

CASH VOUCHER.

Date 30/9/23

Item No.	Description	Rs.	Ps.
CP-303	Supply of 8.5mm for concrete work by five hundred	5000	00
	AMOUNT RECEIVED Gilligan	Total Rs.	5000 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date: _____

30/9/23

S. I KALISWARI TRUST, SIVAKAJI.

CASH VOUCHER.

Date 16/9/23

Item No.	Description	Rs.	Ps.
CP-317	Labour charges for concrete work	9000	00
	AMOUNT RECEIVED Gilligan	Total Rs.	9000 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date: _____

16/9/23

SRI KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Sri Kaliswari College Date 16/9/23

Item No.	Description	Rs.	Ps.
<i>CP-253</i>	<i>Supply of 3 1/2 Tons</i>	<i>9000</i>	<i>00</i>
	<i>for concrete work (sumo) - 1 Load</i>		
	<i>(As per invoice)</i>		
	AMOUNT RECEIVED		
	<i>G. Udy</i>		
	Total Rs.	<i>9000</i>	<i>00</i>

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

SRI KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Sri Kaliswari College Date 14/9/23

Item No.	Description	Rs.	Ps.
<i>CP-306</i>	<i>charges for concrete</i>	<i>8000</i>	<i>00</i>
	<i>work tools and</i>		
	<i>Tractor Machine (sumo) etc</i>		
	<i>(As per invoice)</i>		
	AMOUNT RECEIVED		
	<i>G. Udy</i>		
	Total Rs.	<i>8000</i>	<i>00</i>

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

SRI KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Sri Kaliswari College Date 12/9/23

Item No.	Description	Rs.	Ps.
CP-282	Labour charges for SMB concrete work	9680	00
	AMOUNT RECEIVED Lenturam		
Total Rs.		9680	00

Prepared by: _____ Checked by: [Signature] Passed by: [Signature] Voucher No. & Date 12/9/23

SRI KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Sri Kaliswari College Date 12/9/23

Item No.	Description	Rs.	Ps.
CP-248	Supply of 1/2 Tons for concrete work	8400	00
	AMOUNT RECEIVED G. [Signature]		
Total Rs.		8400	00

Prepared by: _____ Checked by: [Signature] Passed by: [Signature] Voucher No. & Date 12/9/23

SRI KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Sri Kaliswari College Date 9/9/23

Item No.	Description	Rs.	Ps.
CP-242	Labour charges for college staff welfare work	8800	00
	AMOUNT RECEIVED M. M. Chary	Total Rs. 8800	00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date: _____

9/9/23

SRI KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Sri Kaliswari College Date 9/9/23

Item No.	Description	Rs.	Ps.
CP-243	Labour charges for college staff welfare work	6300	00
	AMOUNT RECEIVED M. M. Chary	Total Rs. 6300	00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date: _____

9/9/23

S I KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Sri Kaliswari College Date 9/9/23

Item No.	Description	Rs.	Ps.
CP-244	Supply of 3 1/2 T for college sump concrete work	8400	00
	Ecom huncera (m) AMOUNT RECEIVED G. Williams	Total Rs. 8400 00	

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date

9/9/23

SR. KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Sri Kaliswari College Date 9/9/23

Item No.	Description	Rs.	Ps.
CP-235	Supply of M. Sany for college sump work	9000	00
	Arun huncera (m) AMOUNT RECEIVED G. Williams	Total Rs. 9000 00	

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date

9/9/23

SK. KALISWARI TRUST, SIVAK. SI.

CASH VOUCHER.

Date 17/1/23

Item No.	Description	Rs.	Ps.
CP-2024	Supply of M. Sand for college sump construction.	9000	00
	(M. Sand quantity 2025)		
	AMOUNT RECEIVED		
	G. Udaya	Total Rs.	9000 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

S
17/8/23

SK. KALISWARI TRUST, SIVAK. SI.

CASH VOUCHER.

Date 10/8/23

Item No.	Description	Rs.	Ps.
CP-195	Supply of M. Sand 3 1/2 bags for sump water sump work	7500	00
	(2 sump construction)		
	AMOUNT RECEIVED		
	G. Udaya	Total Rs.	7500 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

S
10/8/23

SRI KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Date 17/8/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-209	Labour charges for College Sump work.	9600	00
	(Agim handa)		
AMOUNT RECEIVED			
M. M. Mani chary		Total Rs.	9600 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

SR. KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Date 17/8/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-199	Labour charges for College Sump work - Kuvam.	8060	00
	(K. S. M. handa)		
AMOUNT RECEIVED			
M. M. Mani chary		Total Rs.	8060 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

17/8/23

SRI KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Date 19/8/22

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-206	charges for concrete mixer machine and pump (Rs. 5000/-)	6400	00
	AMOUNT RECEIVED <u>M. M. Chamy</u>	Total Rs.	6400 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

SR. KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Date 19/8/22

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
CP-198	Labour charges for college sump. concrete work (Rs. 8000/-)	8000	00
	AMOUNT RECEIVED <u>M. M. Chamy</u>	Total Rs.	8000 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

SR. KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Date 22/8/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
SP-228	SUPPLY OF M. SAND FOR COLLEGE SUMP CONSTRUCTION	4000	00
	AMOUNT RECEIVED G. M. M.	4000	00
Total Rs.		4000	00

Prepared by: _____ Checked by: [Signature] Passed by: [Signature] Voucher No. & Date: 26/8/23

SR. KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Date 22/8/23

Sri Kaliswari College

Item No.	Description	Rs.	Ps.
SP-218	LABOUR CHARGE FOR COLLEGE CONSTRUCTION (SUMP)	2500	00
	AMOUNT RECEIVED M. G. M. M.	2500	00
Total Rs.		2500	00

Prepared by: _____ Checked by: [Signature] Passed by: [Signature] Voucher No. & Date: 26/8/23

SRI KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Date 26/8/23

Item No.	Description	Rs.	Ps.
P-259	charges for tools (Tractor, Mixer Machine) pump concrete for work (As per inventory one)	6000	00
AMOUNT RECEIVED			
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: inline-block; margin: 0 auto;"></div> 6000/-		Total Rs.	6000 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date

SR. KALISWARI TRUST, SIVAKASI.

CASH VOUCHER.

Date 24/8/23

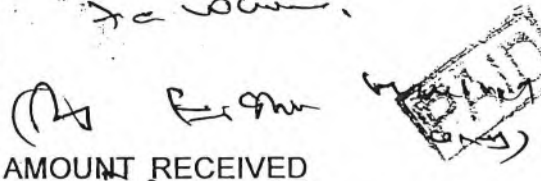
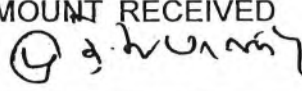
Item No.	Description	Rs.	Ps.
P-219	Labour charges for college pump concrete work	4200	00
AMOUNT RECEIVED			
M. Manikam		Total Rs.	4200 00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date

24/8/23

SR. KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

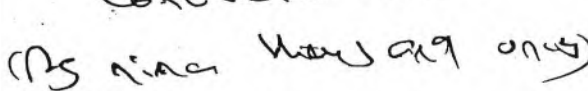
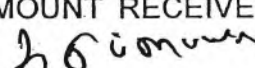
Sri Kaliswari College Date 26/8/23

Item No.	Description	Rs.	Ps.
CP-263	Labour charges for College - Sump concrete work.	8000	00
	 AMOUNT RECEIVED 		
Total Rs.		8000	00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

SRI KALISWARI TRUST, SIVAKASI.
CASH VOUCHER.

Sri Kaliswari College Date 26/8/23

Item No.	Description	Rs.	Ps.
CP-258	Labour charges for College - Sump concrete work.	9000	00
	 AMOUNT RECEIVED 		
Total Rs.		9000	00

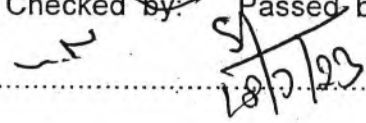
Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date _____

SR. KALISWARI TRUST, SIVAKA I.
CASH VOUCHER.

Sh Kaliswari College Date 18/7/23

Item No.	Description	Rs.	Ps.
CP-147	24 Days of M. Saha for college work (SMP) (A nice message)	900000	
AMOUNT RECEIVED M. Pandey		Total Rs. 900000	00

Prepared by: _____ Checked by: _____ Passed by: _____ Voucher No. & Date


 18/7/23