Machine Tools Traders (Madras)

No. 4J, 4th Floor, Century Plaza, No. 560-562, Anna Salai, Teynampet, Chennai-600018, TN
Ph: 91-44-25232643, 25241413, 25220485, 25220786, Email: info@mtt1970.com, web: www.mtt1970.com

INVOICE

Original for Receipent
Duplicate for Supplier/Transporter
Triplicate for Supplier

ELLER DETAIL
MACHINE TOOLS TRADER (MADRAS)

O.4J, 4th Floor, Century Plaza,
60-562, Anna Salai Teynampet, Chennai-18
h: 91-44-25220485, 25241413, 25220786
T NO. 33AAAFM4629H1ZI

PROFORMA INVOICE No. 10340/2025-2026	Dated 04.11.2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

BUYER DETAIL
VALLIAMMAI SOCIETY
NO 3 VEERASAMY STREET WEST MAMBALAM
Tamil Nadu-600033
GST NO 33AAATV2451J1ZJ
Shipped to:
SRM VALLIAMMAI ENGINEERING COLLEGE
SRM NAGER, KATTANKULATHUR
CHENNAI-603203
TAMILNADU

BUYERS ORDER DETAILS:VS-VEC-PUR/JAN/25-26/00174 DATE 19.07.2025

Despatch Document details

Despatch through	Destination

Terms of Delivery

SNo.	Description of Goods	HSN CODE	Quantity	Rate	Amount
18)	REFLOW OVEN	8479	1 NO	82212.00	82212.00
	TOTAL				82212.00
	ADD GST 18%				14798.16
	TOTAL AMOUNT				97010.16

Amount Chargeable (in words) E.& O.E.

RUPEES : NINTY SEVEN THOUSAND S TEN AND SIXTEEN PAISA ONLY

Bank Details: Name: Union Bank of India, A/C : 332601010936844, IFSC: UBIN0533262

Common Seal
MACHINE TOOLS TRADERS (MADRAS) CHENNAI 600 008

For MACHINE TOOLS TRADERS (MADRAS)

Authorized Signatory

Terms and Condition:
1. Delivery under this sale note cannot be enforced
2. Goods once sold will not be accepted back
3. Our risk & responsibilities ceases no sooner the goods leave our premises
4. Delivery: Ex-Godown if not otherwise stated
5. Payment: Cash on Demand
6. Subject to Chennai Jurisdiction only

AICTE IDEA LAB

REF :-

SRMVEC/AICTE-IDEALAB/ACR/VOLUME-1

PG: NO: 19

SRMVEC/AICTE-IDEALAB/AR/VOLUME-1

PG: NO:- 26-27

18/11/25

LAB INCHARGE

HOD

PRINCIPAL

Machine Tools Traders (Madras)

No. 4J, 4th Floor, Century Plaza, No. 560-562, Anna Salai, Teynampet, Chennai-600018, TN
Ph: 91-44-25232643, 25241413, 25220485, 25220786, Email: info@mtt1970.com, web: www.mtt1970.com

INVOICE

SELLER DETAIL
MACHINE TOOLS TRADERS (MADRAS)
No: 4J, 4th Floor, Century Plaza,
560-562, Anna Salai, Teynampet, Chennai - 600 018.
Ph:91-44-25220485, 25241413, 25220786
Email : info@mtt1970.com
GST NO: 33AAAFM4629H1ZI

BUYER DETAIL
VALLIAMMAI SOCIETY
No: 3, Veerasamy street, West Mambalam
Tamilnadu - 600033.
GST NO : 33AAATV2451J1ZJ
Shipped to:
SRM VALLIAMMAI ENGINEERING COLLEGE
SRM NAGAR, KATTANKULATHUR,
CHENNAI - 603 203.

Invoice No: 10343/2025-2026	Date: 17.12.2025
Delivery Note:	Mode/Terms of Payment
Supplier's Ref:	Other Reference (s)
Buyer's Order Details: VS-VEC-PUR/Jul/25-26/00174 Dated : 19.07.2025	
Dispatch Document details	
Dispatch Through	Destination
Terms of Delivery	

Sl. No	Description of Goods	HSN CODE	Qty	Rate Per Item	Amount (Rs.)
1	DC REGULATED POWER SUPPLY	9030	3	15,205.50	45,616.50
2	DIGITAL VERNIER CALIPER	9017	5	5,440.50	27,202.50
3	PCB DRILL BIT 0.5MM	8207	20	131.74	2,634.80
4	PCB DRILL BIT 0.8MM	8207	20	131.74	2,634.80
5	PCB DRILL BIT 1MM	8207	20	131.74	2,634.80
6	MICROMETER MITUTOYO	9017	5	10,881.00	54,405.00
	Total				**1,35,128**
	CGST 9%				**12,162**
	SGST 9%				**12,162**
	Total				**1,59,452**

Amount Chargeable (in words)
Rupees One Lakh Fifty Nine Thousand Four Hundred and Fifty Two Only

Bank Details : Name : Union Bank of India, A/C No : 332601010936844, IFSC: UBIN0533262

Terms and Condition:
1. Delivery under this sale note cannot be enforced
2. Goods once sold will not be accepted back
3. Our risk & responsibilities ceases no sooner the goods leave our premises
4. Delivery : Ex-Godown if not otherwise stated
5. Payment : Cash on demand
6. Subject to Chennai Jurisdiction only

For MACHINE TOOLS TRADERS (MADRAS)

MACHINE TOOLS TRADERS (MADRAS) CHENNAI 600 008

Authorized Signatory

AICTE IDEA LAB

REF: SRMVEC/AICTE IDEALAB/NCR/VOLUME 1 Pg no.

SRMVEC/AICTE-IDEALAB/CR/VOLUME 1

Pg NO: 77-79

SRMVEC/AICTE-IDEALAB/AR/VOLUME 1

Pg NO: 32-33

LAB INCHARGE

HOD

PRINCIPAL

VALLIAMMAI SOC...
KATTANKULATHUR
Pg no. 208 Dt. 17 12 23
Amt. 400
Memo TO DES
Sl. No. 1604

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur 603 203
044 27454784, 27454726, 27454498

PURCHASE ORDER

Supplier Details:

M/s Machine Tools Traders Madras
4TH FLOOR, 41, CENTURY PLAZA, 560-562, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018

Phone: 044 25232643

Supplier Reference No 12/07/2025

Quotation Received on 19-Jul-2025

Contact Person

G S T No 33AAAFM4629H1ZI

P O No VSVEC PUR/Jul/25-26/00174

Date 19-Jul-2025

Invoice To Valliammai Society

Delivery At (A Member of SRM Group of Institutions), SRM Nagar, Kattankulathur 603 203

G S T No. 33AAATV2451H1ZI

Sl No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit(%)	Tax/Unit	Freight Charges	Total (Rs.)
1	CENTRIFUGAL BLOWER(Master Model - 0.5 hpMake Stanee, Model- 16 pcsMaster Centrifugal Blower, Corded Electric, Handleheld Form Factor, 70 dB Noise Level, Weight 11 Kg,0.5hpPower, Displacement 420-500 m3/hr, Vacuum1100 PA Pressure 1600 PAG.)	19-Jul-2025	1.00	Nos	9672.00	0.00	18.000	0.00	11412.96
2	DC REGULATED POWER SUPPLY()	19-Jul-2025	3.00	Nos	15205.50	0.00	18.000	0.00	53827.47
3	DIGITAL VERNIER CALIPER -()	19-Jul-2025	5.00	Nos	5440.50	0.00	18.000	0.00	32098.95
4	DREMELM MOTO SAW(DREMEL Moto-Saw (MS20-1/5))	19-Jul-2025	1.00	Nos	45942.00	0.00	18.000	0.00	54211.56
5	Dremel Multi Tool Kit(DREMEL 3000 (3000-15) Multi-Tool - Quick. Compact. All-round.)	19-Jul-2025	2.00	Nos	23551.32	0.00	18.000	0.00	55581.12
6	Granite surface plate(630x630x80mm grade O)	19-Jul-2025	1.00	Nos	15475.20	0.00	18.000	0.00	18260.74
7	HANDHELD HIGH SPEED DRILLING Machine()	19-Jul-2025	2.00	Nos	1934.40	0.00	18.000	0.00	4565.18
8	HOT AIR BLOWER WITH SOLDERING IRON()	19-Jul-2025	5.00	Nos	4231.50	0.00	18.000	0.00	24965.85
9	Manual PCB drilling machine(Swisso, Model -20 pcs)	19-Jul-2025	3.00	Nos	725.40	0.00	18.000	0.00	2567.92
10	MICROMER(Mitutoyo, 293-821, 0- 25 mm, Digital Screw Gauge)	19-Jul-2025	5.00	Nos	10881.00	0.00	18.000	0.00	64197.90
11	MINI DESKTOP LATHE CUM MILLING()	19-Jul-2025	1.00	Nos	162750.00	0.00	18.000	0.00	192045.00
12	NON CONTACT VOLTAGE TESTER(Make Fluke Model Voltalert)	19-Jul-2025	5.00	Nos	4808.10	0.00	18.000	0.00	28367.79
13	PCB DRILL BITS -0.5 mm()	19-Jul-2025	20.00	Nos	131.74	0.00	18.000	0.00	3109.06
14	PCB DRILL BITS - 0.8 mm()	19-Jul-2025	20.00	Nos	131.74	0.00	18.000	0.00	3109.06
15	PCB DRILL BITS - 1 mm()	19-Jul-2025	20.00	Nos	131.74	0.00	18.000	0.00	3109.06
16	PCB Power drilling machine(Techdelivers)	19-Jul-2025	3.00	Nos	2046.00	0.00	18.000	0.00	7242.84
17	PORTABLE WELDING M/C(200A)	19-Jul-2025	1.00	Nos	6231.00	0.00	18.000	0.00	7352.58
18	REFLOW OVEN(Make Puhui Model T-937)	19-Jul-2025	1.00	Nos	82212.00	0.00	18.000	0.00	97010.16
19	TOOL WALL COVERING PERFORATOR(Warner Wallcovering Perforator, 250)	19-Jul-2025	3.00	Nos	8928.00	0.00	18.000	0.00	31605.12

Gross Total : 694640.32

Round off Amount : -0.32

Total Purchase Amount : 694640.00

Rupees In Words :Rupees Six Lakhs Ninety Four Thousand Six Hundred Fourty only

19/07/25

Remit Date: 19-07-2025

SRM VALLIAMMAI ENGINEERING COLLEGE

Machine Tools Traders (Madras)

No. 4J, 4th Floor, Century Plaza, No. 560-562, Anna Salai, Teynampet, Chennai-600018, TN
Ph: 91-44-25232643, 25241413, 25220485, 25220786, Email: info@mtt1970.com, web: www.mtt1970.com

INVOICE

SELLER DETAIL
MACHINE TOOLS TRADERS (MADRAS)
No: 4J, 4th Floor, Century Plaza,
560-562, Anna Salai, Teynampet, Chennai - 600 018.
Ph:91-44-25220485, 25241413, 25220786
Email : info@mtt1970.com
GST NO: 33AAAFM4629H1ZI

BUYER DETAIL
VALLIAMMAI SOCIETY
No: 3, Veerasamy street, West Mambalam
Tamilnadu 600033.
GST NO : 33AAATV2451J1ZJ
Shipped to:
SRM VALLIAMMAI ENGINEERING COLLEGE
SRM NAGAR, KATTANKULATHUR,
CHENNAI - 603 203.

Invoice No: **10344/2025-2026**	Date: **17.12.2025**
Delivery Note:	Mode/Terms of Payment
Supplier's Ref:	Other Reference (s)
Buyer's Order Details: VS-VEC-PUR/Jun/25-26/00126 Dated : 27.06.2025	
Dispatch Document details	
Dispatch Through	Destination
Terms of Delivery	

Sl. No	Description of Goods	HSN CODE	Qty	Rate Per Item	Amount (Rs.)
1	PCB PROTOTYPE MACHINE	8459	1	4,60,000.00	4,60,000.00
	Total				**4,60,000**
	CGST 9%				**41,400**
	SGST 9%				**41,400**
	Total				**5,42,800**

Amount Chargeable (in words)
Rupees Five Lakhs Forty Two Thousand Eight Hundred Only

Bank Details : Name : Union Bank of India, A/C No.:332601010936844, IFSC: UBIN0533262

Terms and Condition:
1. Delivery under this sale note cannot be enforced
2. Goods once sold will not be accepted back
3. Our risk & responsibilities ceases no sooner the goods leave our premises
4. Delivery : Ex Godown if not otherwise stated
5. Payment : Cash on demand
6. Subject to Chennai Jurisdiction only

For MACHINE TOOLS TRADERS (MADRAS)

MACHINE TOOLS TRADERS (MADRAS) CHENNAI 600 018

Authorized Signatory

AICTE IDEA LAB

REF :-

SRMVEC / AICTE - IDEALAB / ACR / VOLUME I :

Pg NO :- 81

SRMVEC / AICTE - IDEALAB / AR / VOLUME I :

Pg NO :- 30 - 31

18-12-24
LAB INCHARGE

18/12/24
HoD

PRINCIPAL

Machine Tools Traders (Madras)

No. 4J, 4th Floor, Century Plaza, No. 560-562, Anna Salai, Teynampet, Chennai-600018, TN
Ph: 91-44-25232643, 25241413, 25220485, 25220786, Email: info@mtt1970.com, web: www.mtt1970.com

INVOICE

Original for Receipent
Duplicate for Supplier/Transporter
Triplicate for Supplier

SELLER DETAIL
MACHINE TOOLS TRADER (MADRAS)
NO.4J, 4th Floor, Century Plaza,
560-562, Anna Salai Teynampet, Chennai-18
Ph: 91 44-25220485, 25241413, 25220786
GST NO. 33AAAFM4629H1ZI

PROFORMA INVOICE No. 10339/2025-2026	Dated 04.11.2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
BUYERS ORDER DETAILS:VS-VEC-PUR/JAN/25-26/00126 DATE 27.07.2025	
Despatch Document details	
Despatch through	Destination
Terms of Delivery	

BUYER DETAIL
VALLIAMMAI SOCIETY
NO 3 VEERASAMY STREET WEST MAMBALAM
Tamil Nadu-600033
GST NO 33AAATV2451J1ZJ
Shipped to:
SRM VALLIAMMAI ENGINEERING COLLEGE
SRM NAGER, KATTANKULATHUR
CHENNAI-603203
TAMILNADU

SNo.	Description of Goods	HSN CODE	Quantity	Rate	Amount
1)	3 DSCANNER	8471	1 NO	39000.00	39000.00
2)	CNC ROUTER	8465	1 NO	390000.00	390000.00
		TOTAL			429000.00
		ADD : 18% GST			77220.00
		Total			506220.00

E.& O.E.

Amount Chargeable (in words)

RUPEES FIVE LAKHS SIX TOUSAND TWO HUNDRED SIX AND TWENTY ONLY

Bank Details: Name: Union Bank of India, A/C : 332601010936844, IFSC: UBIN0533262

Common Seal

MACHINE TOOLS TRADERS (MADRAS) CHENNAI 600 008

For MACHINE TOOLS TRADERS (MADRAS)

Authorized Signatory

Terms and Condition:
1. Delivery under this sale note cannot be enforced
2. Goods once sold will not be accepted back
3. Our risk & responsibilities ceases no sooner the goods leave our premises
4. Delivery: Ex-Godown if not otherwise stated
5. Payment: Cash on Demand

AICTE IDEA LAB

Ref:

CRMVEC / AICTE - IDEALAB / AR / VOLUME

PGNO 18

CRMVEC / AICTE - IDEALAB / AR / VOLUME

PGNO : 28

LAB INCHARGE

HOD

PRINCIPAL

CRM Valliammai Engineering College
Kattankulathur 603 203

No. 152 Date 05/11/25

343

Supplier Machine Tools Tools (Madras)

No. TN87A 0749.

Time 13.00 Out Time

Security Sign

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

Supplier Details:

M/s Machine Tools Traders Madras
7TH FLOOR, 4J, CENTURY PLAZA, 560-562, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018

Phone: 044 25232643

Supplier Reference No: GVT/B.100/25/A-0782

Quotation Received on: 27-Jun-2025

Contact Person:

G.S.T No.: 33AAAFM4629H1ZI

P.O No: VS-VEC-PUR/Jun/25-26/00126

Date: 27-Jun-2025

Invoice To: Valliammai Society

Delivery At: (A Member of SRM Group of Institutions), SRM Nagar, Kattankulathur 603 203

G.S.T No.: 33AAATV2451J1ZJ

Sl. No.	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit(%)	Tax /Unit	Extra Charges	Total Price (Rs.)
1	3D scanner(-)	27-Jun-2025	1.00	Nos	39000.00	0.00	18.000	0.00	46020.00
2	BENCHTOP MULTIMETER(-)	27-Jun-2025	1.00	Nos	12000.00	0.00	18.000	0.00	14160.00
3	CNC ROUTER(-)	27-Jun-2025	1.00	Nos	390000.00	0.00	18.000	0.00	460200.00
4	DESOLDERING M/C(-)	27-Jun-2025	1.00	Nos	704.00	0.00	18.000	0.00	830.72
5	DIGITAL MICROSCOPE(-)	27-Jun-2025	1.00	Nos	2288.00	0.00	18.000	0.00	2699.84
6	PCB PROTOTYPE MACHINE(-)	27-Jun-2025	1.00	Nos	460000.00	0.00	18.000	0.00	542800.00
7	POWER TOOLS(-)	27-Jun-2025	1.00	Nos	2200.00	0.00	18.000	0.00	2596.00

Gross Total : 1069306.56

Total Purchase Amount : 1069306.56

Rupees in Words :Rupees Ten Lakhs Sixty Nine Thousand Three Hundred Six and Fifty Six Paise only

Terms and Conditions	
Purchase Terms	
Payment Terms	Against Delivery
P.O Note	
Supplier's Attention	**The Products supplied shall be within the frame of following** 1.All supplies / Services must be made against properly authenticated purchase orders. 2 No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 4.Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 6.Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 8.Every invoice should have our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) **// BY BOARD OF MANAGEMENT//**

Sri Renugambal Thunai

PAN NO : APMPM7975B
GSTIN : 33APMPM7975B1ZN
EPF NO : TBTAM0062621000
ESI NO : 5100120852000099

(INVOICE)

Cell | 9941452732

P.MANIVANNAN

(LABOUR CONTRACTOR)

No.15, Kakkan Street, M.G.R. Nagar, Potheri, Chengalpattu Dist - 603 203.

To. Valliammai Society
SRM nagar
Kattankulathur

Invocie No : 056

Date : 25/11/25

GSTIN 33AAATV2451J1ZJ

PAN No. Po.no:- VS-VEC-WO/oct/25-26/00218

S.No.	Description of Works	HSN Code	Qty.	Rate Rs.	Per	Amount
1.	wooden desk (material with labour charges for Conference Hall table using material 19mm water proof ply wood both side 1mm Sun mica finished all all round 2mm edge table (16x4x2½) Idra lab @ VEC-KTR	995476	2	64000	Unit	128000

(Rupees One lakh fifty one thousand forty only

Total	128000 -
CGST @ 9%	11520 -
SGST @ 9%	11520 -
Grand Total	151040 -

CITY UNION BANK
A/C NO:- 1170010001318 67
IFS CODE:- CIUB0000117

For P.MANIVANNAN

Authorised Signatory

REF

SRMVEC/AICTE-IDEA LAB/NCR/VOLUME-1

PG NO: 17

SRMVEC/AICTE-IDEALAB/AR/ VOLUME-1

PG NO: 25

8.12.24

LAB INCHARGE

HOD

PRINCIPAL

SRM VALLIAMMAI ENGINEERING COLLEGE
(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur 603 203
044-27454784, 27454126, 27454266

SRM

WORK ORDER

Supplier Details:

M/s P Manivannan
15, Kakkan Street, MGR Nagar, Pother , Chengalpattu

Phone: 9941452732

Supplier Reference No 27.07.2025

Quotation Received on 29-Oct-2025

Contact Person

G.S.T No 33APMPM7975B1ZN

P.O No VSAEC/WO/01/25/26/23/13

Date 29-Oct-2025

Invoice To Valliammai Society

Delivery At (A Member of SRM Group of Institutions), SRM Nagar, Kattankulathur 603 203

G.S.T No. 33AAATV2451J1ZJ

1	WOODEN DESK(Material with labour chargers for 29-Oct-2025 conference hall table using material 19mm water proof ply wood both side 1mm Sun mica finished all round 2mm edge tapSize 16 x 4 x 2 Â½)	2.00	Units	64000.00	0.00	18.000	0.00	151010.00

Gross Total 151040.00

Total Purchase Amount : 151040.00

Rupees In Words :Rupees One Lakh Fifty One Thousand Fourty only

Purchase Terms	Immediate to start the work Payment will be paid as per actual Scope of work as per site advise
Payment Terms	30% Advance and Balance against running bill
P.O. Note	For the material supply and labour charges for Wooden Desk work in Idea Lab at VEC - KKTR
Supplier's Attention	**The Products supplied shall be within the frame of following** 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 4.Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 6.Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 8.Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) **// BY BOARD OF MANAGEMENT//**

29/10/25

ort Date: 29-10-2025

SRM VALLIAMMAI ENGINEERING COLLEGE

1 By | Checked By | Accounts Department | Recommending Authority | Authorised Signature , Date & Seal

TAX INVOICE - 2025 - 2026

ORIGINAL

KGS FURN INTERIORS
(formerly) M.A.N.Furniture
No.6/4, Sri Lakshmi Nagar,
4th Street, Alapakkam,
Maduravoyal, Chennai - 600 116.
GSTIN - 33AIUPG1085B1ZI

Invoice No 1601	Dated 30/10/2025
Delivery Note	Mode/Terms of Payment
Supplier Ref	
Buyer Order No. VS-VEC-PUR/SEP/25-26/00260	Dated 4/9/2025
Despatch Documents	Delivery Note Date
Despatch Through	Destination
Terms of Delivery Vehichle No- TN10BM3435/TN68AE4267	

Buyer :
MALLIAMMAI SOCIETY
RAM NAGAR KATTANKULATHUR
PUTHERI, TAMILNADU-603203.
GSTIN : 33AAATV2451J1ZJ

Sl.No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
1	Cushion Chair (4 leg visitor chair seat and back moulded cushion with fine cloth upholstery MS frame completely powder coated with PU arms	9403	50	Nos	2200.00	110,000.00
2	Steel Berro made 20/22 Gauge Ms sheet making 5 compartment with locking system completely anti corrosive oven backed painting. Size: H6.6xL3 xD18		2	Nos	8000.00	16,000.00
3	S type Chair arm rest wood fully coated.		12	Nos	2100.00	25200.0
	Idea - 5 MCA - 7					
						151,200
	CGST 9%					13,608
	SGST 9%					13,608
	TOTAL					178,41

Amount Chargable (In Words) E & O.E

Indian Rupees: ONE LAKH SEVENTY EIGHT THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

HSN / SAC	TAXABLE VALUE	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amou
9403	151,200.00	9%	13,608.00	9%	13
TOTAL	151,200.00		13,608.00		1

Tax Amount (In Words) : Indian Rupees: TWENTY SEVEN THOUSAND TWO HUNDRED SIXTEEN ONLY

Company's Bank Details:

Punjab & Sind Bank, Ashok Nagar Branch
Current A/c No : 09991300000009
IFSC CODE : PSIB0020999

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

For KGS FURN INTERIORS
Authorised Signatory

KGS FURN INTERIORS CHENNAI 600 116

SUBJECT TO CHENNAI JURIDICTION

This is a computer generated invoice

AICTE IDEA LAB

1,	CUSHION CHAIR	50 NO'S
2,	STEEL BURO	02 NO'S
3,	'S' Type chair	05 NO'S
4.	'S' Type chair	07 NO'S. (MCA)

Ref:-

SRMVEC / AICTE-IDEA LAB / NCR / VOLUME-1

pg NO:- 16

SRMVEC / AICTE - IDEA LAB / AR / VOLUME-1

pg NO:- 23

SRMVEC / MCA/AR VOLUME-1 → pg NO:- 10

1-11-25

Staff-Incharge.

Principal,

VALLIAMMAI SOCIETY
KATTANKULATHUR
Booking No. 2229 ..... Date 30.10.2005
II Pass No. 234 .....

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

Supplier Details:

M/s KGS FURN INTERIORS
No 6/4, Sri Lakshmi Nagar, 7th Street, Alapakkam, Maduravoyal, Chennai

Phone: 9445649419

Supplier Reference No 289/268

Quotation Received on 04-Sep-2025

Contact Person

G.S.T No. 33AIUPG1085B1Z1

P.O No. VS-VEC-PUR/Sep-25/26/00200

Date 04-Sep-2025

Invoice To Valliammai Society

Delivery At (A Member of SRM [illegible] SRM Nagar, Kattankulathur-603 203

G.S.T No. 33AAATV2451J1Z1

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Cushion chair(4 leg visitor chair with seat and back moulded cushion with fine cloth upholstery MS frame completely powder coated finished with pu arm - Blue Color)	04-Sep-2025	50.00	Nos	2200.00	0.00	18.000	0.00	[illegible]
2	Steel Bero(Steel plain Almira made 20/22gauge ms sheet making 5compartment with locking system completely anti corrosive oven baked painting . size H 6.6Ã¢ÂÂÃ¢ÂÂx L 3 x D 18Ã¢ÂÂÃ¢ÂÂ)	04-Sep-2025	2.00	Nos	8000.00	0.00	18.000	0.00	[illegible]
3	S type chair(Fabricated on complete 18g tube, seat and back rest wire net S Types chair, arm rest wood fully coated 80-100 Micron)	04-Sep-2025	12.00	Nos	2100.00	0.00	18.000	0.00	29708.00

Gross Total : 178416.00

Total Purchase Amount : 178416.00

Rupees In Words :Rupees One Lakh Seventy Eight Thousand Four Hundred Sixteen only

Terms and Conditions:

Purchase Terms	
Payment Terms	Against Delivery
P.O. Note	PR No. 280, 282, 268
Supplier's Attention	**The Products supplied shall be within the frame of following** 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 4.Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 6.Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 8.Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) // BY BOARD OF MANAGEMENT//

Report Date: 04-09-2025

SRM VALLIAMMAI ENGINEERING COLLEGE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SANKESWARA ENTERPRISES
NO 22/G3, STOTTEN MUTHIA MUDALI STREET G.T.PLAZA
SOWCARPET
CHENNAI-600001
UDYAM : UDYAM-TN-02-0365756 (Small Traders)
GSTIN/UIN : 33AEQFS3529C1Z1
State Name : Tamil Nadu, Code : 33
Contact : 044-48073335,7010011212,9840239014
E-Mail : sankeshwaraep@gmail.com

Invoice No. **25-26/195**	Dated **10-Sep-25**
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
Terms of Delivery	

Consignee (Ship to)
Valliammai Society
SRM NAGAR
KATTANKULATHUR
603203
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Valliammai Society
No 3
Veerasamy Street
West Mambalam
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

VLC

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Fan Pedestral Fan**	8414	18 %	**2 Nos**	2,400.00	Nos	**4,800.00**
2	**CEILING FAN**	8414	18 %	**3 Nos**	1,891.50	Nos	**5,674.50**
							10,474.50
	OUTPUT CGST						**942.71**
	OUTPUT SGST						**942.71**
	ROUND OFF						**0.08**
	Total			**5 Nos**			**₹ 12,360.00**

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8414	10,474.50	9%	942.71	9%	942.71	1,885.42
Total	**10,474.50**		**942.71**		**942.71**	**1,885.42**

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty Five and Forty Two paise Only**

Company's PAN : **AEQFS3529C**

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

Company's Bank Details
Bank Name : **PUNJAB NATONAL BANK OD A/C**
A/c No. : **1065109300000302**
Branch & IFS Code : **CHENNAI KILPAUK & PUNB0106510**

Customer's Seal and Signature

for SRI SANKESWARA ENTERPRISES

SANKESWARA ENTERPRISES CHENNAI

Authorised Signatory

Ref :

SRMVEC \ AICTE IDEA LAB \ NCR \ VOLUME - 1

Pg NO : 15

SRMVEC \ AICTE IDEA LAB \ AR \ VOLUME -

Pg NO : 20 - 21

STAFF INCHARGE

Principal

SRM VALLIAMMAI ENGINEERING COLLEGE
(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

PURCHASE ORDER

r Details:	P.O.No. VSVEC PURCHASE ORDER
(SAVESWARA ENTERPRISES G.T. PLAZA, STROTTEN MUTHIA MUDALI STREET, ARPET, Chennai, Tamil Nadu 7[illegible]212	Date 13-Oct-2025 Invoice To Vallammai Society Delivery At (A Member of SRM Group of Institutions) SRM Nagar, Kattankulathur-603 203 G.S.T No. 33AAATV2451J1ZJ
r Reference No 13.10.2025 tion Received on 13-Oct-2025 ct Person Ruchit T No. 33AEQFS3529C1Z1	

	Delivery Date	Quantity	Unit	Rate	Discount	GST		Amount
ceiling fan (OPPAMPTON SEA WIND)	13-Oct-2025	4.00	Nos	1891.50	0.00	18.000	0.00	8921.50
pedestal fan (OPPAMPTON 16")	13-Oct-2025	3.00	Nos	2400.00	0.00	18.000	0.00	8496.00

Gross Total : 17423.38
Freight Charges : 944.00
Total Purchase Amount : 18367.88

Rupees in Words :Rupees Eighteen Thousand Three Hundred Sixty Seven and Eighty Eight Paise only

Terms and Conditions	
urchase Terms	Immediate Delivery
ayment Terms	30 Days
O. Note	For the material requirement for Idea Lab in VEC - KKTR
Supplier's Attention	**The Products supplied shall be within the frame of following** 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered 4.Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 6.Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 8.Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) **// BY BOARD OF MANAGEMENT//**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SANKESWARA ENTERPRISES
NO 22/G-3, STOTTEN MUTHIA MUDALI STREET G T PLAZA
SOWCARPET
CHENNAI-600001
UDYAM : UDYAM TN-02-0365756 (Small/Traders)
GSTIN/UIN : 33AEQFS3529C1Z1
State Name : Tamil Nadu, Code : 33
Contact : 044-48073335,7010011212,9940239014
E-Mail : sankeshwaraep@gmail.com

Invoice No: 25-26/214	Dated: 7-Oct-25
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
Terms of Delivery	

Consignee (Ship to)
Valliammai Society
SRM NAGAR
KATTANKULATHUR
603203
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Valliammai Society
No 3
Veerasamy Street
West Mambalam
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Fan Pedestral Fan**	8414	18 %	**1 Nos**	2,400.00	Nos	**2,400.00**
2	**CEILING FAN**	8414	18 %	**1 Nos**	1,891.50	Nos	**1,891.50**
3	**DELIVERY CHARGES**	996519	18 %				**800.00**
							5,091.50
	OUTPUT CGST						**458.24**
	OUTPUT SGST						**458.24**
	ROUND OFF						**0.02**
	Total			**2 Nos**			**₹ 6,008.00**

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8414	4,291.50	9%	386.24	9%	386.24	772.48
996519	800.00	9%	72.00	9%	72.00	144.00
Total	**5,091.50**		**458.24**		**458.24**	**916.48**

Tax Amount (in words) : **INR Nine Hundred Sixteen and Forty Eight paise Only**

Company's PAN : **AEQFS3529C**

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

Company's Bank Details
Bank Name : **PUNJAB NATONAL BANK OD A/C**
A/c No. : **1065109300000302**
Branch & IFS Code : **CHENNAI KILPAUK & PUNB0106510**

Customer's Seal and Signature
08/10/25

for SRI SANKESWARA ENTERPRISES
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Ref.

SRMVEC / AICTE IDEA LAB / AR / [illegible]

Pg No. 14

SRMVEC / AICTE IDEA LAB / AR / [illegible]

Pg NO : 20-21

INCHARGE

Principal

SRM Valliammai Engineering College,
Kattankulathur - 603 203

Booking No. 1811 Date 10/05/25

A Pass No. 137

INVOICE

IRN : cc9dc965ca9abe48dd3972d2f0c2ae30d97a40af981-729538ccce98c8b0e9857

Ack No : 152523051072436

Ack Date : 16-Sep-25

I CARE (2025-2026)
New No:14 Old No:124/1, 3rd Floor
Heera Panna Complex, GN Chetty Road
T Nagar
Chennai 600017
GSTIN/UIN: 33AACFI3679R1ZR
State Name : Tamil Nadu, Code : 33

Consignee (Ship to)
SRM VALLIAMMAI ENGINEERING COLLEGE
A Member of SRM Group Of Insitiutions
SRM Nagar
Kattankulathur 603203
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SRM VALLIAMMAI ENGINEERING COLLEGE
A Member of SRM Group Of Insitiutions
SRM Nagar
Kattankulathur 603203
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Invoice No **ICS-CHN-47-2025**	Dated **16-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date ICS-CHN-47-2025 dt. 16-Sep-25	Other References
Buyer's Order No	Dated
Dispatch Doc No VS-VEC-PUR/SEP/25-26/00251/R1	Delivery Note Date
Dispatched through	Destination **Ranjith Ram**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Projector Celling Mount 5Feet**	85286100	**1 Nos**	1,300.00	Nos		**1,300.00**
2	**HDMI CABLE** *HDMI CORD 15M*	85441990	**1 MTR**	590.00	MTR		**590.00**
3	**P.S 5*7 MW INSTA LOCK (SRS)**	84717020	**1 Nos**	2,850.00	Nos		**2,850.00**
4	**POWER CORD - 15MTR**	85442090	**1 Nos**	600.00	Nos		**600.00**
5	**INSTALLATION CHARGES NA**						**708.00**
							6,048.00
	CGST 9% OUTPUT			9	%		**480.60**
	SGST 9% OUTPUT			9	%		**480.60**

continued to page number 2

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

I CARE COIMBATORE-09

SRMVEC / AICTE - IDEA LAB / NCR / VOLUME - 1

pg No:- 12

SRMVEC / AICTE - IDEA LAB / ~~YAR~~ / VOLUME - 1

pg No:- 17

17/10/25

17.10.25

Staff incharge.

23/10

Principal

INVOICE(Page 2)

E (2025-2026)
w No:14 Old No:124/1, 3rd Floor
era Panna Complex, GN Chetty Road
Nagar
hennai 600017
STIN/UIN: 33AACFI3679R1ZR
tate Name : Tamil Nadu, Code : 33

Consignee (Ship to)
SRM VALLIAMMAI ENGINEERING COLLEGE
A Member of SRM Group Of Insitiutions
SRM Nagar
Kattankulathur 603203
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SRM VALLIAMMAI ENGINEERING COLLEGE
A Member of SRM Group Of Insitiutions
SRM Nagar
Kattankulathur 603203
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Invoice No. **ICS-CHN-47-2025**	Dated **16-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. ICS-CHN-47-2025 dt. 16-Sep-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No. VS-VEC-PUR/SEP/25-26/00251/R1	Delivery Note Date
Dispatched through	Destination **Ranjith Ram**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						**(-)0.20**
	Less :						
	Total						**₹ 7,009.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85286100	1,300.00	9%	117.00	9%	117.00	234.00
85441990	590.00	9%	53.10	9%	53.10	106.20
84717020	2,850.00	9%	256.50	9%	256.50	513.00
85442090	600.00	9%	54.00	9%	54.00	108.00
Total	**5,340.00**		**480.60**		**480.60**	**961.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty One and Twenty paise Only**

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

for I CARE (2025-2026)

Authorised Signatory

I CARE COIMBATORE-09

SUBJECT TO COIMBATORE JURISDICTION

This Is a Computer Generated Invoice

INVOICE

(2025-2026)
14 Old No 124/1, 3rd Floor
anna Complex, GN Chetty Road

r
i 600017
/UIN: 33AACFI3679R1ZR
Name : Tamil Nadu, Code : 33

nee (Ship to)
VALLIAMMAI ENGINEERING COLLEGE
mber of SRM Group Of Insitiutions
Nagar
ankulathur 603203
e Name : Tamil Nadu, Code : 33

er (Bill to)
M VALLIAMMAI ENGINEERING COLLEGE
3, VEERASAMY STREET, WEST
AMBALAM
hennai, Tamil Nadu, 600033
STIN/UIN : 33AAATV2451J1ZJ
tate Name : Tamil Nadu, Code : 33

Invoice No ICS-CHN-48-2025	Dated 16-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date ICS-CHN-48-2025 dt 16-Sep-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No VS-VEC-PUR/SEP/25-26/00251/R1	Delivery Note Date
Dispatched through	Destination Ranjith Ram
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BENQ PROJECTOR MX560N WHITE** *PBG1S02869000*	85286200	**1 Nos**	24,500.00	Nos		**24,500.00**
	CGST 14% OUTPUT			14	%		**3,430.00**
	SGST14%OUTPUT			14	%		**3,430.00**
	Total		**1 Nos**				**₹ 31,360.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85286200	24,500.00	9%	3,430.00	9%	3,430.00	6,860.00
Total	**24,500.00**		**3,430.00**		**3,430.00**	**6,860.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Sixty Only**

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

for I CARE (2025-2026)

Authorised Signatory

I CARE COIMBATORE-09

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

SRMVEC \AICTE-IDEALAB\ACR\VOLUME

Pg :- 13

SRMVEC\AICTE-IDEALAB\AR\VOLUME

Pg : 17

19.10.25

Staff - incharge

17/10/25

23/X

Principal

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

PURCHASE ORDER

Supplier Details:

iCare
No. 14, Old No. 124/1, 3rd Floor, Heena Panna Complex, G
Chetty Road, T. Nagar, Chennai - 600017
Phone: 91-7358109477

Supplier Reference No	VS-VEC-PUR/Jul/25-26/00189
Quotation Received on	01-Sep-2025
Contact Person	Mr. Ranjith
G.S.T No.	33AACFI3679R1ZR

P.O No.	VS VEC PUR/Sep/25-26/00251/R1
Date	01-Sep-2025
Invoice To	Valliammai Society
Delivery At	(A Member of SRM Group of Institutions), SRM Nagar, Kattankulathur-603 203
G.S.T No.	33AAATV2451J1ZJ

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit /Unit[%]	Extra Charges	Total Price [Rs.]
1	Ceiling Mount Projector( )(Projector Kit)	01-Sep-2025	1.00	Nos	1300.00	0.00	18.000	0.00	1534.00
2	HDMI Cable 15 meter for projector.( )(Maxicon)	01-Sep-2025	1.00	Nos	590.00	0.00	18.000	0.00	696.20
3	LCD Projecter( )(BENQ Projector MX650N)	01-Sep-2025	1.00	Units	24500.00	0.00	28.000	0.00	31360.00
4	lcd screen( )(Suvira 100 inch MW 7x5)	01-Sep-2025	1.00	Nos	2850.00	0.00	18.000	0.00	3363.00
5	Power cable 15 meter for projector.( )( )	01-Sep-2025	1.00	Nos	600.00	0.00	18.000	0.00	708.00

Gross Total : 37661.20
Installation Charges : 708.00
Total Purchase Amount : 38369.20

Rupees in Words :Rupees Thirty Eight Thousand Three Hundred Sixty Nine and Twenty Paise only

Terms and Conditions:

Purchase Terms	
Payment Terms	Against Delivery
P.O. Note	
Supplier's Attention	**The Products supplied shall be within the frame of following** 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 4.Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 6.Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 8.Every invoice should have our unique PO number. No two or more purchase orders to be merged in one (For different Po's)

BOARD OF MANAGEMENT//

TAX INVOICE - 2025 - 2026

ORIGINAL

KGS FURN INTERIORS
(w) M.A.N.Furniiture
, Sri Lakshmi Nagar,
ock, Alapakkam,
avoyal, Chennai - 600 116.
- 33AIUPG1085B1ZI

Invoice No: 1566	Dated: 09/10/2025
Delivery Note	Mode/Terms of Payment
Supplier Ref	
Buyer Order No.: VS-VEC-PUR/SEP/25-26/00262	Dated: 4/9/2025
Despatch Documents	Delivery Note Date
Despatch Through	Destination
Terms of Delivery: Vehichle No- TN01AZ8627	

y:
LLIAMMAI SOCIETY
M NAGAR KATTANKULATHUR
THERI, TAMILNADU-603203.
STIN : 33AAATV2451J1ZJ

S.No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
1	Staff Table (18mm Pre lam board with 2mm edge band finished with single drawer with lock. size : L3x2DxH2.6	9403	5	Nos	3400.00	17,000.00
	CGST 9%					1,530.00
	SGST 9%					1,530.00
	TOTAL					20,060.00

Amount Chargable (In Words) E & O.E
...n Rupees: TWENTY THOUSAND AND SIXTY ONLY

HSN / SAC	TAXABLE VALUE	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9403	17,000.00	9%	1,530.00	9%	1,530.00
TOTAL	17,000.00		1,530.00		1,530.00

Tax Amount (In Words) : Indian Rupees: THREE THOUSAND AND SIXTY ONLY

Company's Bank Details:

Punjab & Sind Bank, Ashok Nagar Branch
Current A/c No : 09991300000009
IFSC CODE : PSIB0020999

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

For KGS FURN INTERIORS

Authorised Signatory

SUBJECT TO CHENNAI JURIDICTION

This is a computer generated invoice

SRMVEC\AICTE – IDEA LAB\NCR\VOLUME-1

PG NO:- 11

SRMVEC\AICTE – IDEA LAB\AR\VOLUME-1

PG NO:- 17

16/10/25

Staff In charge.

Co-ordinator

28/10

Principal

VALLIAMMAI SOCIETY
KATTANKULATHUR

Booking No. 1953 Dt. 9.10.25

In Pass No. 194

Name of the Supplier: K.K.S. Enterprises

Vehicle No. TN01AJ8627

Time In: 1.0.30

Time Out:

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

Supplier Details:

M/s KGS FURN INTERIORS
No 6/4, Sri Lakshmi Nagar, 7th Street, Alapakkam, Maduravoyal, Chennai
Phone: 9445649419

Supplier Reference No 289
Quotation Received on 04-Sep-2025
Contact Person
G.S.T No. 33AIUPG1085B1Z1

P.O No. VS-VEC-PUR/Sep/25-26/00262
Date 04-Sep-2025
Invoice To Valliammai Society
Delivery At (A Member of SRM Group of Institutions), SRM Nagar, Kattankulathur-603 203
G.S.T No. 33AAATV2451J1ZJ

Sl No.	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Staff Table(18mm pre lam board with 2mm edge band finished with single drawer with lock Size : L3x2DxH2.6)	04-Sep-2025	5.00	Units	3400.00	0.00	18.000	0.00	20060.00

Gross Total : 20060.00

Total Purchase Amount : 20060.00

Rupees In Words :Rupees Twenty Thousand Sixty only

Terms and Conditions:

Purchase Terms	PR No. 289
Payment Terms	Against delivery
P.O. Note	
Supplier's Attention	**The Products supplied shall be within the frame of following** 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 4.Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 6.Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 8.Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) **// BY BOARD OF MANAGEMENT//**

Purchase Order Generated By Saranya Santhikumar

Copy To Accounts

Acknowledged By

Supplier Seal, Signature & Date

SRM VALLIAMMAI ENGINEERING COLLEGE

Report Date: 04-09-2025

Prepared By **Checked By** **Accounts Department** **Recommending Authority** **Authorised Signature , Date & Seal**

SRMVEC/AICTE-IDEA LAB /CR/VOLUME-1

Pg no: 66-75

SRMVEC/AICTE-IDEA LAB /AR/ VOLUME 1

Pg no: 14-15

7/8/25

Student incharge

7/8/25

(Idea Lab Coordinator)

Principal

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SRI SANKESWARA ENTERPRISES
NO.22/G-3, STOTTEN MUTHIA MUDALI STREET,G.T.PLAZA
SOWCARPET
CHENNAI-600001
UDYAM : UDYAM-TN-02-0365756 (Small/Traders)
GSTIN/UIN: 33AEQFS3529C1Z1
State Name : Tamil Nadu, Code : 33
Contact : 044-48073335,7010011212,9840239014
E-Mail : sankeshwaraep@gmail.com

Invoice No. **25-26/177**	Dated **25-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **VS-VEC-PUR/JUL/25-26/00167**	Dated **14-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **VALLIAMAI COLLEGE**
Terms of Delivery	

Consignee (Ship to)
Valliammai Society
No 3
Veerasamy Street
West Mambalam
Chennai
PH: 9841898449
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Valliammai Society
No 3
Veerasamy Street
West Mambalam
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***ROUND OFF***						**(-)0.21**
	Total			**43 Nos**			**₹ 1,15,065.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifteen Thousand Sixty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8204	1,368.00	9%	123.12	9%	123.12	246.24
8205	3,467.50	9%	312.08	9%	312.08	624.16
8536	6,084.85	9%	547.65	9%	547.65	1,095.30
3921	8,645.00	9%	778.05	9%	778.05	1,556.10
8207	6,460.00	9%	581.40	9%	581.40	1,162.80
8452	6,175.00	9%	555.75	9%	555.75	1,111.50
9017	1,187.50	9%	106.88	9%	106.88	213.76
8458	64,125.00	9%	5,771.25	9%	5,771.25	11,542.50
Total	**97,512.85**		**8,776.18**		**8,776.18**	**17,552.36**

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Fifty Two and Thirty Six paise Only**

Company's PAN : **AEQFS3529C**

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

Company's Bank Details
Bank Name : **PUNJAB NATONAL BANK OD A/C**
A/c No. : **1065109300000302**
Branch & IFS Code : **CHENNAI KILPAUK & PUNB0106510**

Customer's Seal and Signature

for SRI SANKESWARA ENTERPRISES

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Valliammai Society

Bill-wise Details

(EXTRA COPY)

SRI SANKESWARA ENTERPRISES
NO.22/G-3, STOTTEN MUTHIA MUDALI STREET,G.T.PLAZA
SOWCARPET
CHENNAI-600001
UDYAM : UDYAM-TN-02-0365756 (Small/Traders)
GSTIN/UIN: 33AEQFS3529C1Z1
State Name : Tamil Nadu, Code : 33
Contact : 044-48073335,7010011212,9840239014
E-Mail : sankeshwaraep@gmail.com

Invoice No. **25-26/147**	Dated **29-Jul-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **VS-VEC-PUR/JUL/25-26/00167**	Dated **14-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **SRM NAGAR**
Terms of Delivery	

Consignee (Ship to)
Valliammai Society
SRM NAGAR KATTANKULATHUR
6032303
Chennai
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Valliammai Society
No 3
Veerasamy Street
West Mambalam
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Packing Tape** *DOUBLE SIDE*	3919	18 %	**20 Nos**	125.40	Nos	**2,508.00**
2	**9V BATTERY**	8536	18 %	**20 Nos**	15.20	Nos	**304.00**
3	**9V BATTERY SNAP**	8536	18 %	**20 Nos**	5.70	Nos	**114.00**
4	**ARCYLC SHEET 8FT X 4FT** *2 MM*	3920	18 %	**2 Nos**	1,900.00	Nos	**3,800.00**
5	**ARCYLC SHEET 8FT X 4FT** *3MM*	3920	18 %	**2 Nos**	2,375.00	Nos	**4,750.00**
6	**ARCYLC SHEET 8FT X 4FT** *4MM*	3920	18 %	**2 Nos**	3,325.00	Nos	**6,650.00**
7	**ARCYLC SHEET 8FT X 4FT** *5MM*	3920	18 %	**2 Nos**	4,275.00	Nos	**8,550.00**
8	**AIR COMPRESSOR**	8414	18 %	**1 Nos**	14,962.50	Nos	**14,962.50**
9	**ALLEN KEY SET** *10 PCS SET*	8204	18 %	**3 SETS**	179.55	SETS	**538.65**
10	**ALLEN SET WRENCH** *ALLEN KEY SEY KM9V*	8204	18 %	**5 Nos**	684.00	Nos	**3,420.00**
11	**ALUMINUM CHANNEL** *L,C,BOX,STRIP*	7604	18 %	**2 Nos**	20,000.00	Nos	**40,000.00**
12	**ANVIL** *20KG*	8205	18 %	**1 Nos**	6,412.50	Nos	**6,412.50**
13	**BALL PEEN HAMMER**	8205	18 %	**5 Nos**	200.00	Nos	**1,000.00**
14	**BENCH VICES**	8205	18 %	**5 Nos**	1,244.50	Nos	**6,222.50**
15	**BOLTS** *10MM*	7318	18 %	**100 Nos**	5.70	Nos	**570.00**
16	**BOLTS** *12MM*	7318	18 %	**100 Nos**	5.70	Nos	**570.00**
17	**BOLTS** *3MM*	7318	18 %	**100 Nos**	5.70	Nos	**570.00**
18	**BOLTS** *4MM*	7318	18 %	**100 Nos**	5.70	Nos	**570.00**
19	**BOLTS** *5MM*	7318	18 %	**100 Nos**	5.70	Nos	**570.00**
20	**BOLTS** *6MM*	7318	18 %	**100 Nos**	5.70	Nos	**570.00**
21	**BOLTS** *8MM*	7318	18 %	**100 Nos**	5.70	Nos	**570.00**
22	**CLOTHES IRON** *PHLIPS GC1905 1440 WATT*	8516	18 %	**10 Nos**	1,605.50	Nos	**16,055.00**

continued to page number 2

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Valliammai Society(Page 3)

Bill-wise Details

(EXTRA COPY)

SRI SANKESWARA ENTERPRISES
NO.22/G-3, STOTTEN MUTHIA MUDALI STREET,G.T.PLAZA
SOWCARPET
CHENNAI-600001
UDYAM : UDYAM-TN-02-0365756 (Small/Traders)
GSTIN/UIN: 33AEQFS3529C1Z1
State Name : Tamil Nadu, Code : 33
Contact : 044-48073335,7010011212,9840239014
E-Mail : sankeshwaraep@gmail.com

Invoice No. **25-26/147**	Dated **29-Jul-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **VS-VEC-PUR/JUL/25-26/00167**	Dated **14-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **SRM NAGAR**
Terms of Delivery	

Consignee (Ship to)
Valliammai Society
SRM NAGAR KATTANKULATHUR
6032303
Chennai
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Valliammai Society
No 3
Veerasamy Street
West Mambalam
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
48	**NUTS** *8MM*	8536	18 %	**100 Nos**	2.75	Nos	**275.00**
49	**NYLLON MALLET** *SOFT FACED HAMMER SFH 40*	8205	18 %	**5 Nos**	339.15	Nos	**1,695.75**
50	**NYLON RODS** *12 MM*	3916	18 %	**5 Nos**	560.50	Nos	**2,802.50**
51	**NYLON RODS** *15 MM*	3916	18 %	**5 Nos**	712.50	Nos	**3,562.50**
52	**NYLON RODS** *18MM*	3916	18 %	**5 Nos**	764.75	Nos	**3,823.75**
53	**NYLON RODS** *25 MM*	3916	18 %	**5 Nos**	836.00	Nos	**4,180.00**
54	**PIPE VICE** *PV 03 (DIA 15 TO 115 MM)*	8205	18 %	**2 Nos**	3,006.75	Nos	**6,013.50**
55	**PILERS** *1621 - 8*	8203	18 %	**3 Nos**	237.50	Nos	**712.50**
56	**PLY BOARD** *8FT X 4FT 12MM*	4412	18 %	**2 Nos**	1,368.00	Nos	**2,736.00**
57	**PLY BOARD** *8FT X 4FT 18MM*	4412	18 %	**2 Nos**	1,662.50	Nos	**3,325.00**
58	**PLY BOARD** *8FT X 4FT 8 MM*	4412	18 %	**2 Nos**	1,282.50	Nos	**2,565.00**
59	**POWER RETRUN MEASURING TAPE** *STHT36127-812 5 MTR*	9017	18 %	**5 Nos**	261.25	Nos	**1,306.25**
60	**PVC PIPE** *1/2" PIPE-1 1" PIPE - 1 1 1/2" PIPE-1 2 1/2" PIPE- 1 3" PIPE - 1*	3917	18 %	**1 Nos**	5,082.50	Nos	**5,082.50**
61	**RADIUM CUTTER KNIVES** *10-143-S*	8208	18 %	**10 Nos**	57.00	Nos	**570.00**
62	**RATCHET CLAMP SET** *HQBC01601*	8205	18 %	**10 Nos**	5,367.50	Nos	**53,675.00**
63	**RATCHET SET**	8203	18 %	**2 Nos**	3,800.00	Nos	**7,600.00**
64	**RUBBER MALLET (SFH 30)**	8205	18 %	**5 Nos**	209.00	Nos	**1,045.00**
65	**Screw Driver**	8205	18 %	**2 Nos**	248.90	Nos	**497.80**
66	**Screw** *3MM*	7318	18 %	**100 Nos**	3.80	Nos	**380.00**

continued to page number 4

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Valliammai Society(Page 4)

Bill-wise Details

(EXTRA COPY)

SRI SANKESWARA ENTERPRISES
NO.22/G-3, STOTTEN MUTHIA MUDALI STREET,G.T.PLAZA
SOWCARPET
CHENNAI-600001
UDYAM : UDYAM-TN-02-0365756 (Small/Traders)
GSTIN/UIN: 33AEQFS3529C1Z1
State Name : Tamil Nadu, Code : 33
Contact : 044-48073335,7010011212,9840239014
E-Mail : sankeshwaraep@gmail.com

Invoice No. **25-26/147**	Dated **29-Jul-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **VS-VEC-PUR/JUL/25-26/00167**	Dated **14-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **SRM NAGAR**
Terms of Delivery	

Consignee (Ship to)
Valliammai Society
SRM NAGAR KATTANKULATHUR
603203
Chennai
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Valliammai Society
No 3
Veerasamy Street
West Mambalam
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
67	**Screw** *4MM*	7318	18 %	**100 Nos**	3.80	Nos	**380.00**
68	**Screw** *5MM*	7318	18 %	**100 Nos**	3.80	Nos	**380.00**
69	**SCROLL SAW**	8467	18 %	**1 Nos**	8,312.50	Nos	**8,312.50**
70	**SCROLL SAW** *MACHINE*	8467	18 %	**1 Nos**	8,502.50	Nos	**8,502.50**
71	**SPIRIT LEVEL** *TAPARIA SL1012*	9015	18 %	**5 Nos**	237.50	Nos	**1,187.50**
72	**STAINLESS STEEL SCALE**	3917	18 %	**5 Nos**	38.00	Nos	**190.00**
73	**STUDS** *6MM*	7307	18 %	**5 Nos**	142.50	Nos	**712.50**
74	**STUDS** *8MM*	7307	18 %	**5 Nos**	178.60	Nos	**893.00**
75	**SUPPLY WIRE STRIPPER** *TAPARIA WS06 WIRE STRIPPING*	8203	18 %	**5 Nos**	52.50	Nos	**262.50**
76	**TIN CUTTER** *TAPARIA TCS 14*	8203	18 %	**10 Nos**	513.00	Nos	**5,130.00**
77	**TONGUE AND GROOVE PLIERS** *TAPARA 1226*	8203	18 %	**5 Nos**	513.00	Nos	**2,565.00**
78	**Washer** *10MM*	7318	18 %	**100 Nos**	4.51	Nos	**451.00**
79	**Washer** *12 MM*	7318	18 %	**100 Nos**	4.51	Nos	**451.00**
80	**Washer** *3 MM*	7318	18 %	**100 Nos**	4.51	Nos	**451.00**
81	**Washer** *4 MM*	7318	18 %	**100 Nos**	4.51	Nos	**451.00**
82	**Washer** *5 MM*	7318	18 %	**100 Nos**	4.51	Nos	**451.00**
83	**Washer** *6 MM*	7318	18 %	**100 Nos**	4.51	Nos	**451.00**
84	**Washer** *8 MM*	7318	18 %	**100 Nos**	4.51	Nos	**451.00**
85	**DELIVERY CHARGES**	996519	18 %				**12,000.00**
							2,91,235.30
	OUTPUT CGST						**26,211.28**
	OUTPUT SGST						**26,211.28**

SRI SANKESWARA ENTERPRISES CHENNAI

continued to page number 5

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Valliammai Society(Page 5)

Bill-wise Details *(EXTRA COPY)*

SRI SANKESWARA ENTERPRISES
NO 22/G-3, STOTTEN MUTHIA MUDALI STREET,G.T.PLAZA
SOWCARPET
CHENNAI-600001
UDYAM UDYAM-TN-02-0365756 (Small/Traders)
GSTIN/UIN: 33AEQFS3529C1Z1
State Name : Tamil Nadu, Code : 33
Contact : 044-48073335,7010011212,9840239014
E-Mail : sankeshwaraep@gmail.com

Invoice No. **25-26/147**	Dated **29-Jul-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **VS-VEC-PUR/JUL/25-26/00167**	Dated **14-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **SRM NAGAR**
Terms of Delivery	

Consignee (Ship to)
Valliammai Society
SRM NAGAR KATTANKULATHUR
603203
Chennai
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Valliammai Society
No 3
Veerasamy Street
West Mambalam
Chennai
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						**0.14**
	Total						**₹ 3,43,658.00**

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Forty Three Thousand Six Hundred Fifty Eight Only

Company's PAN : **AEQFS3529C**

Company's Bank Details
Bank Name : **PUNJAB NATONAL BANK OD A/C**
A/c No. : **1066109300000302**
Branch & IFS Code : **CHENNAI KILPAUK & PUNB0106610**

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

for SRI SANKESWARA ENTERPRISES

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO CHENNAI JURISDICTION

SRMVEC/AICTE-IDEALAB/CR/VOLUME 1
pg NO: 66 - 75

SRMVEC/AICTE-IDEALAB/AR/VOLUME - 2
Pg NO: 2 - 13

SKM Institute (Idea Lab Co-ordinator)

Principal

VALLIAMMAI SOCIETY
KATTANKULATHUR
Booking No. 1741 Date 29 07 23
In Pass No. 2566
Name of the S. S.L. SANKESHWARA
Vehicle No. TN 05 AT 3289
In 14:15
Out Time Out

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

14/07/25 12:30

PURCHASE ORDER

Supplier Details:
SRI SANKESWARA ENTERPRISES
G-3, G.T. PLAZA, STROTTEN MUTHIA MUDALI STREET, SOWCARPET, Chennai, Tamil Nadu
Phone: 7010011212

Supplier Reference No: DT 03/07/2025
Quotation Received on: 09-Jul-2025
Contact Person: Ruchit
G.S.T No.: 33AEQFS3529C1Z1

P.O No.: VS-VEC-PUR/Jul/25-26/00167
Date: 14-Jul-2025
Invoice To: Valliammai Society
Delivery At: (A Member of SRM Group of Institutions), SRM Nagar, Kattankulathur-603 203
G.S.T No.: 33AAATV2451J1ZJ

1	12 PIECE OPEN ENDED SPANNER SET(PYE)	14-Jul-2025	2.00	Nos	684.00	0.00	18.000	0.00	1614.24
2	2 way tapes(DOUBLE TAPE)	14-Jul-2025	20.00	Nos	125.40	0.00	18.000	0.00	2959.44
3	9V BATTERIES()	14-Jul-2025	20.00	Nos	15.20	0.00	18.000	0.00	358.72
4	9V Battery snaps()	14-Jul-2025	20.00	Nos	5.70	0.00	18.000	0.00	134.52
5	ACRYLIC SHEETS 8ft x 4 ft - 2MM()	14-Jul-2025	2.00	Nos	1900.00	0.00	18.000	0.00	4484.00
6	ACRYLIC SHEETS 8ft x 4 ft - 3MM()	14-Jul-2025	2.00	Nos	2375.00	0.00	18.000	0.00	5605.00
7	ACRYLIC SHEETS 8ft x 4 ft - 4MM()	14-Jul-2025	2.00	Nos	3325.00	0.00	18.000	0.00	7847.00
8	ACRYLIC SHEETS 8ft x 4 ft - 5MM()	14-Jul-2025	2.00	Nos	4275.00	0.00	18.000	0.00	10089.00
9	AIR COMPRESSOR -()	14-Jul-2025	1.00	Nos	14962.50	0.00	18.000	0.00	17655.75
10	Allen Key Set.(Taparia 10 Pieces Allen Key Set 10V)	KI14-Jul-2025	3.00	Set	179.55	0.00	18.000	0.00	[illegible]
11	ALLEN SET WRENCH(Taparia T Handle Allen Keys Set TAKM9)	14-Jul-2025	5.00	Nos	684.00	0.00	18.000	0.00	4035.60
12	Aluminium Channels(Length 12ft (L, C, Box, Strip))	14-Jul-2025	2.00	Nos	20000.00	0.00	18.000	0.00	47200.00
13	ANVIL (20 Kg)()	14-Jul-2025	1.00	Nos	6412.50	0.00	18.000	0.00	7566.75
14	BABY VICE 60MM(TAPARIA)	14-Jul-2025	5.00	Nos	893.50	0.00	18.000	0.00	[illegible]
15	ball Peen Hammer -(TAPARIA)	14-Jul-2025	5.00	Nos	200.00	0.00	18.000	0.00	1180.00
16	BENCH VICES(TAPARIA 75MM)	14-Jul-2025	5.00	Nos	1244.50	0.00	18.000	0.00	7332.55
17	Bolts - 10mm()	14-Jul-2025	100.00	Nos	5.70	0.00	18.000	0.00	672.60
18	Bolts - 12mm()	14-Jul-2025	100.00	Nos	5.70	0.00	18.000	0.00	672.60
19	Bolts -3mm()	14-Jul-2025	100.00	Nos	5.70	0.00	18.000	0.00	[illegible]
20	Bolts - 4mm()	14-Jul-2025	100.00	Nos	5.70	0.00	18.000	0.00	[illegible]
21	Bolts - 5mm()	14-Jul-2025	100.00	Nos	5.70	0.00	18.000	0.00	[illegible]
22	Bolts - 6mm()	14-Jul-2025	100.00	Nos	5.70	0.00	18.000	0.00	[illegible]
23	Bolts - 8mm()	14-Jul-2025	10.00	Nos	1605.50	0.00	18.000	0.00	18941
24	Clothes Iron 5 Unit(Philips GC1905 1440 Watt Steam Iron with SprayÂ)	14-Jul-2025	2.00	Nos	123.50	0.00	18.000	0.00	291
25	DOUBLE ENDED SPANNER SETS(TAPARIA)	14-Jul-2025	10.00	Nos	45.60	0.00	18.000	0.00	538
26	Fevi Bond()	14-Jul-2025	10.00	Nos	8.55	0.00	18.000	0.00	100
27	Fevi quick -()	14-Jul-2025	1.00	Nos	5652.50	0.00	18.000	0.00	656
28	FILAMENT DEHYDRATOR()								

SRM VALLIAMMAI ENGINEERING COLL

Report Date: 14-07-2025

Prepared By | Checked By | Accounts Department | Recommending Authority | Authorised Signature

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

PURCHASE ORDER

67	PLY BOARDS 8ft x 4 ft-18MM()	14-Jul-2025	2.00	Nos	1662.50	0.00	18.000	0.00	[illegible]
68	PLY BOARDS 8ft x 4 ft - 8MM()	14-Jul-2025	2.00	Nos	1282.50	0.00	18.000	0.00	[illegible]
69	POWER RETURN MEASURING TAPE(STANLEY 5mx19 mm Short Tape Rule, STHT 36127 812)	14-Jul-2025	5.00	Nos	261.25	0.00	18.000	0.00	[illegible]
70	PVC Pipe (1/2" pipe 1 nos , 1 " pvc pipe 1 nos , 1.5 pvc pipe 1 nos , 2.5 " pvc pipe 1 nos 3 " pvc pipe 1 nos , all pipe in 10 feet)	14-Jul-2025	1.00	Nos	5082.50	0.00	18.000	0.00	599[illegible].35
71	RADIUM CUTTER KNIVES(STANLEY 18mm Basic Snap Off Cutter, 10 143 S)	14-Jul-2025	10.00	Nos	57.00	0.00	18.000	0.00	672.60
72	RATCHET CLAMP 8"/200MM(Ingco HQBC01601 Quick Bar Clamp)	14-Jul-2025	10.00	Nos	5367.50	0.00	18.000	0.00	33[illegible].50
73	RATCHET SET(Taparia 27 Pcs Square Drive Hex Socket Set, S 11HXL)	14-Jul-2025	2.00	Nos	3800.00	0.00	18.000	0.00	8968.00
74	ROUTER BIT STARTER KIT(BOSCH 15 Pcs Mixed Router Bit Set 2607017472)	14-Jul-2025	1.00	Nos	6460.00	0.00	18.000	0.00	[illegible]
75	Rubber Mallet(Taparia 425 g Soft Face Hammer with Handle, SFH 30)	14-Jul-2025	5.00	Nos	209.00	0.00	18.000	0.00	[illegible]
76	SCREWDRIVER SETS(TAPARIA Screw Driver Set with Bulb 840)	14-Jul-2025	2.00	Nos	248.90	0.00	18.000	0.00	[illegible]
77	SCREWS - 3mm()	14-Jul-2025	100.00	Nos	3.80	0.00	18.000	0.00	[illegible]
78	SCREWS - 4mm()	14-Jul-2025	100.00	Nos	3.80	0.00	18.000	0.00	[illegible]
79	SCREWS - 5mm()	14-Jul-2025	100.00	Nos	3.80	0.00	18.000	0.00	[illegible]
80	SCROLL SAW()	14-Jul-2025	1.00	Nos	8312.50	0.00	18.000	0.00	[illegible]
81	SCROLL SAW MACHINE()	14-Jul-2025	1.00	Nos	8502.50	0.00	18.000	0.00	[illegible]
82	SEWING MACHINE(Usha Janome Dream Stitch Automatic Zig Zag Electric Sewing Machine (White and Blue))	14-Jul-2025	1.00	Nos	6175.00	0.00	18.000	0.00	[illegible]
83	SOLDER WICK()	14-Jul-2025	10.00	Nos	380.00	0.00	18.000	0.00	[illegible]
84	SPIRIT LEVEL -(Taparia 1 mm Spirit Level without Magnet, Length 300 mm, SL1012)	14-Jul-2025	5.00	Nos	237.50	0.00	18.000	0.00	[illegible]
85	STAINLESS STEEL RULE(1 FEET)	14-Jul-2025	5.00	Nos	38.00	0.00	18.000	0.00	[illegible]
86	Studs - 6mm()	14-Jul-2025	5.00	Nos	142.50	0.00	18.000	0.00	[illegible]
87	Studs - 8mm()	14-Jul-2025	5.00	Nos	178.60	0.00	18.000	0.00	[illegible]
88	Supply Wire stripper(Taparia WS06 Wire Stripping Plier)	14-Jul-2025	5.00	Nos	52.50	0.00	18.000	0.00	[illegible]
89	TIN CUTTER WITH SPRING(Taparia Tin Cutter 350 mm, TCS 14)	14-Jul-2025	10.00	Nos	513.00	0.00	18.000	0.00	[illegible]
90	TONGUE AND GROOVE PLIERS(Taparia Water Pump Plier, Length 300 mm, 1226)	14-Jul-2025	5.00	Nos	513.00	0.00	18.000	0.00	[illegible]
91	TRI SQUARE 6"()	14-Jul-2025	5.00	Nos	237.50	0.00	18.000	0.00	[illegible]
92	WASHERS - 10mm()	14-Jul-2025	100.00	Nos	4.51	0.00	18.000	0.00	[illegible]
93	WASHERS - 12mm()	14-Jul-2025	100.00	Nos	4.51	0.00	18.000	0.00	[illegible]
94	WASHERS - 3mm()	14-Jul-2025	100.00	Nos	4.51	0.00	18.000	0.00	[illegible]
95	WASHERS - 4mm()	14-Jul-2025	100.00	Nos	4.51	0.00	18.000	0.00	[illegible]
96	WASHERS - 5mm()	14-Jul-2025	100.00	Nos	4.51	0.00	18.000	0.00	[illegible]
97	WASHERS - 6mm()	14-Jul-2025	100.00	Nos	4.51	0.00	18.000	0.00	[illegible]
98	WASHERS - 8mm()	14-Jul-2025	100.00	Nos	4.51	0.00	18.000	0.00	[illegible]
99	WOOD CUTTER(Voltage 220 V, Admit Between Centre 1 feet, Feed Rate: 7.5meter/min, Frequency 50 Hz, Phase Single Phase or 3 Phase)	14-Jul-2025	1.00	Nos	[illegible]	0.00	[illegible]	0.00	[illegible]

Report Date: 14-07-2025

SRM VALLIAMMAI ENGINEERING COLLEGE

Requested By

Recommending Authority

Authorised Signature, Date & Seal

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

PURCHASE ORDER

29 File Handles()	14-Jul-2025	1.00	Nos	142.50	0.00	18.000	0.00	[illegible]
30 Files Set()	14-Jul-2025	2.00	Nos	427.50	0.00	18.000	0.00	[illegible]
31 FIRE EXTINGUISHER -(4KGS)	14-Jul-2025	1.00	Nos	1292.00	0.00	18.000	0.00	[illegible]
32 First Aid Box()	14-Jul-2025	1.00	Nos	1425.00	0.00	18.000	0.00	[illegible]
33 FISH TAPE()	14-Jul-2025	2.00	Nos	3752.50	0.00	18.000	0.00	8865.90
34 FLASHLIGHTS(IBELL FL8359)	14-Jul-2025	2.00	Nos	565.75	0.00	18.000	0.00	1333.97
35 FOAM SHEETS 8ft x 4 ft -10MM()	14-Jul-2025	2.00	Nos	1425.00	0.00	18.000	0.00	3363.00
36 FOAM SHEETS 8ft x 4 ft - 12MM()	14-Jul-2025	2.00	Nos	1900.00	0.00	18.000	0.00	4484.00
37 FOAM SHEETS 8ft x 4 ft-15MM()	14-Jul-2025	2.00	Nos	2517.50	0.00	18.000	0.00	[illegible]
38 FOAM SHEETS 8ft x 4 ft - 8MM()	14-Jul-2025	2.00	Nos	997.50	0.00	18.000	0.00	[illegible]
39 Glass Cutter(INGCO-178MM GLASS CUTTER 3PCS SET)	14-Jul-2025	1.00	Nos	473.10	0.00	18.000	0.00	[illegible]
40 GLUE GUN(STANLEY 69 GR20B)	14-Jul-2025	5.00	Nos	351.50	0.00	18.000	0.00	2073.85
41 GLUE STICKS()	14-Jul-2025	50.00	Nos	28.50	0.00	18.000	0.00	[illegible]
42 GYPSUM 10kg()	14-Jul-2025	1.00	Nos	251.75	0.00	18.000	0.00	[illegible]
43 Hacksaw(TAPARIA HFW12")	14-Jul-2025	5.00	Nos	270.75	0.00	18.000	0.00	[illegible]
44 Hacksaw blade -12"(TAPARIA 300X12.5X0.63MM HBHC)	14-Jul-2025	10.00	Nos	9.03	0.00	18.000	0.00	[illegible]
45 Hacksaw blade -6"(TAPARIA HANDY 6")	14-Jul-2025	10.00	Nos	9.03	0.00	18.000	0.00	[illegible]
46 Micro chisel set(STANLEY STHT 16120 8 1/4" 6 PCS)	14-Jul-2025	3.00	Nos	1130.50	0.00	18.000	0.00	[illegible]
47 Mini Hacksaw(STANLEY 0 20 807 254MM 10")	14-Jul-2025	5.00	Nos	128.25	0.00	18.000	0.00	[illegible]
48 MS C CLAMP -2" ()	14-Jul-2025	10.00	Nos	137.75	0.00	18.000	0.00	[illegible]
49 M SEAL()	14-Jul-2025	10.00	Pkt	26.60	0.00	18.000	0.00	[illegible]
50 Nails(1",2",3" each 100 nos)	14-Jul-2025	300.00	Nos	1.90	0.00	18.000	0.00	[illegible]
51 Needle Files(TAPARIA NFS121600 (160MM))	14-Jul-2025	2.00	Nos	1439.25	0.00	18.000	0.00	[illegible]
52 Nuts -10mm()	14-Jul-2025	100.00	Nos	2.75	0.00	18.000	0.00	[illegible]
53 Nuts -12mm()	14-Jul-2025	100.00	Nos	2.75	0.00	18.000	0.00	[illegible]
54 Nuts - 3mm()	14-Jul-2025	100.00	Nos	2.75	0.00	18.000	0.00	[illegible]
55 Nuts - 4mm()	14-Jul-2025	100.00	Nos	2.75	0.00	18.000	0.00	[illegible]
56 Nuts - 5mm()	14-Jul-2025	100.00	Nos	2.75	0.00	18.000	0.00	[illegible]
57 Nuts - 6mm()	14-Jul-2025	100.00	Nos	2.75	0.00	18.000	0.00	[illegible]
58 Nuts - 8MM()	14-Jul-2025	100.00	Nos	2.75	0.00	18.000	0.00	[illegible]
59 Nylon Mallet(TAPARIA 40MM SOFT SFH 40)	14-Jul-2025	5.00	Nos	339.15	0.00	18.000	0.00	2000.99
60 Nylon rods-12 mm()	14-Jul-2025	5.00	Nos	560.50	0.00	18.000	0.00	[illegible]
61 Nylon rods - 15 mm()	14-Jul-2025	5.00	Nos	712.50	0.00	18.000	0.00	[illegible]
62 Nylon rods -18 mm()	14-Jul-2025	5.00	Nos	764.75	0.00	18.000	0.00	[illegible]
63 Nylon rods - 25 mm()	14-Jul-2025	5.00	Nos	836.00	0.00	18.000	0.00	[illegible]
64 Pipe Vice -(Taparia PV 03 Pipe Vice (Pipe Dia Capacity 15 TO 115 mm))	14-Jul-2025	2.00	Nos	3006.75	0.00	18.000	0.00	[illegible]
65 Pliers -(Taparia Combination Plier insulated with Black CA Sleeve and Joint Cutter Printed Bag Packing, Length 210 mm, 1021 8/1621)	14-Jul-2025	3.00	Nos	237.50	0.00	18.000	0.00	[illegible]
66 PLY BOARDS 8ft x 4 ft -12MM()	14-Jul-2025	2.00	Nos	[illegible]	0.00	18.000	0.00	[illegible]

Report Date: 14-07-2025

SRM VALLIAMMAI ENGINEERING COLLEGE

Prepared By | Checked By | Accounts Department | Recommending Authority | Authorised Signature , Date , Seal

TAX INVOICE

Credit Sales

(ORIGINAL FOR RECIPIENT)

e-Invoice

: 9edcf7fb37873bf53897be36d426db8b2a01ac910-4220b298383034424a68662

ck No. : 152522455900996

Ack Date : 24-Jul-25

General Pumps Pvt Ltd
#24,Erabalu Chetty Street,
Mannady, Chennai - 600 001.
Ph:2524 0118/2522 3054 Fax:2521 3054
MSME : UDYAM-TN-02-0014116
CIN - U29120TN1999PTC042246
PAN - AABCG3441P
GSTIN/UIN: 33AABCG3441P1ZK
State Name : Tamil Nadu, Code : 33

Invoice No. PR/9576/25-26	e-Way Bill No. 521850154225
Dated 24-Jul-25	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. VS-VEC-PUR/JUL/25-26/00176	Dated 22-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/S.VALLIAMMAI SOCIETY -- KK
A MEMBER OF SRM GROUP OF INSTITUTIONS,
SRM NAGAR, KATTANKULATHUR,
Contact Number :
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
M/S.VALLIAMMAI SOCIETY -- KK
A MEMBER OF SRM GROUP OF INSTITUTIONS,
SRM NAGAR, KATTANKULATHUR,
Contact Number :
GSTIN/UIN : 33AAATV2451J1ZJ
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Makita-M9400B** *BELT SANDER*	84672900	**1.000 nos**	12,700.00	nos		**12,700.00**
2	**GBG 60-20** *BENCH GRINGER*	84672900	**1.000 nos**	12,700.00	nos		**12,700.00**
3	**2 607 019 442** *10 pc HSS -R Metal bit set*	82075000	**1.000 nos**	650.00	nos		**650.00**
4	**GSR- 120-LI- SINGLE BATTERY** *CORDLESS DRILL DRIVE*	84672100	**2.000 nos**	4,110.00	nos		**8,220.00**
5	**GRO 12V-35** *CORDLESS ROTARY TOOL GRO 12V*	84672900	**1.000 nos**	8,000.00	nos		**8,000.00**
6	**1600 A00 F6x** *FREEDOM BATTERY (12V 2.0 Ah LI-IO)*	85076000	**1.000 nos**				
7	**GAL 12V-40** *12-V CHARGER*	85044030	**1.000 nos**				
8	**GOF 130** *INDUSTRIAL ROUTER*	84672900	**1.000 nos**	8,400.00	nos		**8,400.00**
9	**Ghg 20-63** *Hot air gun*	84672900	**10.000 nos**	6,600.00	nos		**66,000.00**
10	**GSB 20-2RE** *0 601 19B 463*	84672100	**3.000 nos**	9,500.00	nos		**28,500.00**
11	**GST 680** *JIG SAW*	84672200	**2.000 nos**	3,300.00	nos		**6,600.00**
12	**GKS 235** *235mm CIRCULAR SAW*	84672200	**2.000 nos**	11,000.00	nos		**22,000.00**
13	**STANLEY- 51-158** *CLAW HAMMER STEEL SHAFT 560GMS-20*	82052000	**5.000 nos**	380.00	nos		**1,900.00**
14	**Freight Charges - 18%**	996511	**1.000 nos**	3,000.00	nos		**3,000.00**
							1,78,670.00
	CGST 9%				9	%	**16,080.30**

continued to page number 2

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Credit Sales

(ORIGINAL FOR RECIPIENT)

Pumps Pvt Ltd
Chetty Street,
Chennai - 600 001.
2521 3054 Fax:2521 3054
0014116
042246
3441P
33AABCG3441P1ZK
Tamil Nadu, Code : 33

Name (Ship to)
VALLIAMMAI SOCIETY -- KK
OF SRM GROUP OF INSTITUTIONS,
KATTANKULATHUR,
Number : 33AAATV2451J1ZJ
GSTIN/UIN : Tamil Nadu, Code : 33
Name (Bill to)
VALLIAMMAI SOCIETY -- KK
OF SRM GROUP OF INSTITUTIONS,
KATTANKULATHUR,
Number : 33AAATV2451J1ZJ
GSTIN/UIN : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. PR/9576/25-26	e-Way Bill No. 521850154225	Dated 24-Jul-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No. VS-VEC-PUR/JUL/25-26/00176		Dated 22-Jul-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SGST 9%			9	%		16,080.30
						₹ 2,10,830.60
Total		32.000 nos				E & O E

Amount Chargeable (in words)
INDIAN RUPEES Two Lakh Ten Thousand Eight Hundred Thirty and Sixty paise Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,78,670.00	9%	16,080.30	9%	16,080.30	32,160.60
Total: 1,78,670.00		**16,080.30**		**16,080.30**	**32,160.60**

Tax Amount (in words) : **INDIAN RUPEES Thirty Two Thousand One Hundred Sixty and Sixty paise Only**

Remarks
DELIVERY TAKEN BY MR.MOORTHY/ 8110089488/TN09B8723

Declaration
We declare that all the particulars shown in the above Tax Invoice are true and correct.

Terms & Conditions:
1) Interest will be charged 24% p.a. for delayed payments beyond the credit period.
2) Any discrepency in the invoice should be brought to the attention of the Company within 2 working days from the date of receipt of invoice, else the invoice will be deemed as accepted by the Customer and any changes will be at the sole discreation of the Company. Tax is not payable on reverse charge basis

Company's Bank Details
Bank Name : ICICI BANK A/C. 057405000904
A/c No. : 057405000904
Branch & IFS Code : ARMENIAN STREET & ICIC0000574

for General Pumps Pvt Ltd
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

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SRM VEC / IDEA LAB / AR / vol-1 / page no. 1 / sl. no 1 to 1

29.9.25
Staff Incharge

29/9/25
IDEA LAB Coordinator

29
principal

VALLIAMMAI SOCIETY
KATTANKULATHUR
Booking No. 17.28 Date 6/10/25
In Pass No. 2553
Name of the Supplier
Vehicle No. TN 09 B.8.23
Time In. 16:30
Time Out

p. uty

SRM VALLIAMMAI ENGINEERING COLLEGE

(A Member of SRM Group of Institutions)
SRM Nagar, Kattankulathur-603 203
044-27454784, 27454726, 27451498

PURCHASE ORDER

Supplier Details:
M/s GENERAL PUMPS PVT. LTD
NO 20/24, ERRABALU CHETTY STREET

Phone: 866 818 0165

Supplier Reference No: DT 22/07/2025
Quotation Received on: 22-Jul-2025
Contact Person: MR.Karunanidhi
G.S.T No.: 33AABCG3441P1ZK

P.O No.: VS-VEC-PUR/Jul/25 26/00176
Date: 22-Jul-2025
Invoice To: Valliammai Society
Delivery At: (A Member of SRM Group of Institutions), SRM Nagar, Kattankulathur-603 203
G.S.T No.: 33AAATV2451J1ZJ

Sl No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit(%)	Tax /Unit	Extra Charges	Total Price (Rs.)
1	BELT AND DISC SANDING MACHINE(MAKITA M9400B)	22-Jul-2025	1.00	Nos	12700.00	0.00	18.000	0.00	14986.00
2	BENCHTOP GRINDER MACHINE(GBG 60 20 Bench bosch)	22-Jul-2025	1.00	Nos	12700.00	0.00	18.000	0.00	14986.00
3	CARPENTRY BORING BITS ENTIRE KIT(Bosch Professional 10 Pc Metal drill bit set, in Robust Packaging, with HSS G Bits, Pack of 10)	22-Jul-2025	1.00	Nos	650.00	0.00	18.000	0.00	767.00
4	Cordless drilling machine(Bosch GSR 120-LI Cordless Drill Driver)	22-Jul-2025	2.00	Nos	4110.00	0.00	18.000	0.00	9699.60
5	DREMEL CORDLESS ROTARY TOOL(CordlessDremel Lite 7760 N 10 Cordless Rotary Tool AND BATTERY AND CHARGER)	22-Jul-2025	1.00	Nos	8000.00	0.00	18.000	0.00	9440.00
6	GPIO POWER ROUTER()	22-Jul-2025	1.00	Nos	8400.00	0.00	18.000	0.00	9912.00
7	HOT AIR GUN(Bosch GHG 20 63 2000 Watt)	22-Jul-2025	10.00	Nos	6600.00	0.00	18.000	0.00	77880.00
8	IMPACT DRILL(GSB 20 2RE)	22-Jul-2025	3.00	Nos	9500.00	0.00	18.000	0.00	33630.00
9	Jigsaw Machines(Bosch Professional Corded Jigsaw GST 680)	22-Jul-2025	2.00	Nos	3300.00	0.00	18.000	0.00	7788.00
10	Power Circular saw(GKS 235 Turbo BOSCH)	22-Jul-2025	2.00	Nos	11000.00	0.00	18.000	0.00	25960.00
11	Steel Shaft Claw Hammer()	22-Jul-2025	5.00	Nos	380.00	0.00	18.000	0.00	2242.00

Gross Total : 207290.60
Freight Charges : 3540.00
Round off Amount : -0.60
Total Purchase Amount : 210830.00

Rupees in Words :Rupees Two Lakhs Ten Thousand Eight Hundred Thirty only

Terms and Conditions:	
Purchase Terms	IMMEDIATE DELIVERY FREIGHT CHARGES-3000+18%
Payment Terms	100% IMMEDIATE AGAINST DELIVERY
P.O. Note	VEC-KKTR-IDEA LAB BOSCH EQUIPMENT`S

24/07/25

Approval Date: 22-07-2025

SRM VALLIAMMAI ENGINEERING COLLEGE

Prepared By | Checked By | Accounts Department | Recommending Authority | Authorised Signature , Date & Seal