### 7.1.4 Water conservation facilities available in the Institution:

1. **Rain water harvesting**
2. **Bore well /Open well recharge**
3. **Construction of tanks and bunds**

**Details of Bills for purchase**

**2. Bore well**

| Sl. No. | Invoice: No: | Date | Description | Quantity | Total Value |
|---|---|---|---|---|---|
| 1 | 1400 | 12/03/2021 | Bore well Pump Repair Charge | 1 | 9000.00 |
| 2 | 5447 | 25/02/2021 | DOL Starter | 1 | 1916.00 |
| 3 | 437 | 01/03/2021 | Bore well Pump Spares | 1 | 540.00 |
| 4 | 1210 | 06/05/2019 | Bore well Pump & Spares | 1 | 75784.00 |
| **Total** | | | | | **85324.00** |

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY KARUKUTTY ERNAKULAM 683 576

DR. PRAVEENSAL C.J.
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

# P.S. ELECTRIC WORKS

**C.R.I. Pumps Service Center**

Calcutta Towers, Palace Road, Aluva - 683 101
Mob : 98471 87880, 98471 28788 • BRANCH : DESOM •

***Motor Winding, Plumbing, Wiring and all kinds of Electrical Equipments servicing***

No. 1400 **CASH / CREDIT BILL** Date 12/3/21

To Scms Koonkutty.

| No. | Particulars | Qty | Amount Rs. | Ps. |
|---|---|---|---|---|
| | 5HP bore well motor Rewinding with bush + Thrust oil seal replacing charges | | 9000 | – |
| | Repair of Borewell pump in SSA. 07.4.21. Received back at SSET Melhem Michael | | | |
| | Total | | 9000 | – |

3/8/2021.
Dr Mani Cherry

For P.S. Electric Works

Details of Receiver

PFET MUTTAM

Details of Seller

**MADAVANA AGENCIES**

MADAVANA COMPLEX
Opp.APOLLO ADLUX HOSPITALNH-544 KARUKUTTY
email:madavanaagencies24@gmail.com
Phone : 9946222825,9946302007,8111957764
GSTIN :32AIEPV2297G1Z3

**TAX INVOICE CREDIT**

DATE : 25/02/2021 INVOICE NO: 5447

| Sl No | Commodity | HSN Code | Quantity | Unit Price | GST% | GST Amount | Total |
|---|---|---|---|---|---|---|---|
| 1 | L&T DOL STARTER 6-10A MK1 3PH | 8536 | 1.00 | 1610.17 | 18.0 | 289.83 | 1900.00 |
| | | | | | | | 1900.00 |
| | Kerala Flood Cess | | | | | | 16.10 |
| | Round Off | | | | | | -0.10 |

for Submersible pump in SSA. Kesavan Nair
5/3

Rs 1916/-

(SSET)

Stock Register page no - 89

Total 1916.00

Rupees One Thousand Nine Hundred and Sixteen Only

| GST RATE | AMOUNT | K.F.C. | SGST% | SGST | CGST% | CGST |
|---|---|---|---|---|---|---|
| GST @18 | 1610.17 | 16.10 | 9.00 | 144.92 | 9.00 | 144.92 |
| | 1610.17 | 16.10 | | 144.92 | | 144.92 |

For MADAVANA AGENCIES

MADAVANA AGENCIES KARUKUTTY PIN-683 576 Date:......

5/3/2021 Dr. Manoj George

Bank Details : UCO BANK,ANGAMALY,A/c -02330510000717,IFSC - UCBA0000233

GSTIN : 32ABOPE0545R1ZF

# PYNADATH AGENCIES

Karuna building, T.B. Jn., Angamaly - Ph. 9526927676

437

No.

**BILL OF SUPPLY (U/s 31[3] [c] read with rule)**

Date: 01.03/21

........................................GSTIN No........................................

| DESCRIPTION OF GOODS OR / AND SERVICE | HSN / ACS Code | Qty. | Rate | Amount |
|---|---|---|---|---|
| 45 MFD | | 1 | 180 | 180 |
| 80-100 MFD | | 1 | 180 | 180 |
| starter coil | | 1 | 180 | 180 |

for repair of IBH Borewell pump. PAID to be recovered

Delivery - Rs 100/-

Total Rs 640/- to be recovered from IBH rent.

reimbursement, 01/3/21

Kesavan Nair

l Amount in words :-

Less Discount

GRAND TOTAL 540/-

tion Taxable Person.

ble To Collect Tax

Signature or Digital Signature of the Supplieror his Authorised Representative

Bill paid.

ATTN towards Charges pump in repair of IBH: Rs 640/- to be recovered from rent payable

05.3.21 Kesavan Nair

U S Transports
Dealer: Reliance BP Mobility Limited
Karru kutty P.O. Elavoor Kavla
NH-47 Angamaly EKM(Dist.)
Kerala -683576

RO ID: 185
CASH MEMO - Original
Customer copy

Date 01/03/2021 11:34:19
Inv 2103011460[illegible]

| Product | Qty | UoM | Rate-Rs | Amount-Rs |
|---|---|---|---|---|
| Petrol | 1.09 | Litre | 91.69 | 100.00 |

Total Invoice Amount: Rs.100.00
Mode Of Payment: CASH
Amount Tendered Rs.100.00

GST no.: [illegible]AAFF4926P1ZP
TIN: 32151442612 DT 21.04.2006
KGST NO:2015[illegible]734 DT 25.7.2005
CST no:3215144212C DT 21.04.2006

RESALE OF TAX PAID GOODS

Authorised Signatory
U S Transports

For transaction Card Queries
[illegible] Petroleum@jio.in
Contact: 1800 2 3023 (Toll Free)
[illegible] wishes you a safe journey

[illegible]USM-02 01/03/2021 1[illegible]:3[illegible]:15

Original for Buyer


**.AR TRADING COMPANY**

.IYAR TOWERS, SWARGAM ROAD
.SOM,ALUVA
.IST. ERNAKULAM
Phone : 0484-2604240,9388605100

GSTIN : 32ASPPM6254R1ZX


# GST INVOICE

**CREDIT**

| | | | |
|---|---|---|---|
| Invoice No | HO0001210 | Order no: Order date: | Eway bill no 521104605127 |
| Invoice Date | 06/05/2019 | L.R. No. L.R. Date | Transport PERIYAR TRADING COMPANY |

DIRECTOR,SSET
VIDYANAGAR,KARUKUTTY
ERANAKULAM-683582
32-KERALA

| S. | Mfr | Rack | Product Name | FREE | QTY. | HSN | M.R.P | Rate | Dis | GST | SGST | CGST | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | KSB | | KSB 5Hp 4'Borewell Pump-Cora 7C/25G+Umal SL: 1200895811003 | - | 1 NO | 8413 | 0 | 27678.57 | 0.00 | 12 | 1660.71 | 1660.71 | 27678.58 |
| 2. | SS F | | SS HD Hose Coller 1½x9 with Hook | - | 1 NO | 7307 | 0 | 415.25 | 0.00 | 18 | 37.37 | 37.37 | 415.26 |
| 3. | SS F | | SS Nut Bolt | - | 1 NO | 7307 | 0 | 25.42 | 0.00 | 18 | 2.29 | 2.29 | 25.42 |
| 4. | POLY | | Poly Plast HD Pipe 40mm (1½ Inch) | - | 134 MTR | 3917 | 0 | 122.88 | 0.00 | 18 | 1481.95 | 1481.95 | 16466.10 |
| 5. | KSB | | KSB 4*3C Flat Sub Cable Conti | - | 140 MTR | 85446020 | 0 | 89.83 | 0.00 | 18 | 1131.86 | 1131.86 | 12576.28 |
| 6. | GARW | | Plastic Rope Garware 12mm | - | 138 MTR | 5607 | 0 | 25.36 | 0.00 | 12 | 209.96 | 209.96 | 3499.28 |
| 7. | MS F | | MS HD Clamp 40MM(1½') | - | 1 NOS | 7307 | 0 | 330.51 | 100 | 18 | 0.00 | 0.00 | 0.00 |
| 8. | PVC | | Pvc Cable Tie-300mm | - | 140 NO | 3923 | 0 | 2.54 | 0.00 | 18 | 32.03 | 32.03 | 355.94 |
| 9. | MSON | | Shellac-40Ml- Msom | - | 2 NO | 3824 | 0 | 8.47 | 0.00 | 18 | 1.53 | 1.53 | 16.94 |
| 10. | RS | | TAFFLON TAPE-RS | - | 2 NO | 3919 | 0 | 12.71 | 0.00 | 18 | 2.29 | 2.29 | 25.42 |
| 11. | OTHE | | ERRECTION & COMMISSIONING | - | 1 NOS | 998729 | 0 | 4750.00 | 0.00 | 18 | 427.50 | 427.50 | 4750.00 |

All Items received and Installed, now it working.
Mudhun Michael

Supply & erection of Borewell pump as per PO No SSET/16/17/19-20/041/0568 dt. 25-4-19 has been commissioned & is on round the clock duty.
10/6/19
10-6-19
Kesavan Nair

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST |
|---|---|---|---|---|---|---|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 12.00% | 31177.86 | 0.00 | 0.00 | 1870.67 | 1870.67 | 3741.34 |
| GST 18.00% | 34631.36 | 0.00 | 390.00 | 3116.82 | 3116.82 | 6233.64 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 65809.22 | 0.00 | 390.00 | 4987.49 | 4987.49 | 9974.98 |

Total Items :- 11
Total Qty :- 561

| | |
|---|---|
| TOTAL | 65809.22 |
| DIS AMT. | 390.00 |
| SGST PAYBLE | 4987.49 |
| CGST PAYBLE | 4987.49 |
| CR/DR NOTE | 0.00 |

Rs. Seventy Five Thousand Seven Hundred Eighty Four Only

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

**GRAND TOTAL**

**75784.00**

*COMPANY'S BANK DETAILS*

BANK NAME :STATE BANK OF INDIA
A/C NO :36518370659
BRANCH&IFS CODE :DESOM&SBIN0018621

FOR PERIYAR TRADING COMPANY

Authorised Signatory

| PERIYAR TRADING COMPANY | QUOTATION | SCMS COLLEGE KARUKUTTY |
|---|---|---|
| PERIYAR TOWERS, SWARGAM ROAD<br>DESOM,ALUVA<br>DIST. ERNAKULAM<br>Phone : 0484-2604240,9388605100<br>GSTIN : 32ASPPM6254R1ZX | Quotation No: OT000001<br>Order No.<br>Order Date<br>Quotation Date: 04/04/2019<br>Due Date: 04/04/2019 | 32-KERALA<br>"" |

| S. | Mfr | Product Name | QTY. | HSN | Rate | Dis | GST | SGST | CGST; | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. | KSB | KSB 5Hp 4'Borewell Pump-Cora 7C/25G+UmaI<br>HP : 5<br>MODEL : CORA7C/25<br>PHASE : 3<br>RPM : 2880<br>TYPE : 4' BOREWELL<br>TOTAL HEAD : 170mtr - 4000 LPH<br>MIN HEAD : 52 mtr - 10000 LPH<br>DUTY HEAD : 134 mtr - 8000 LPH<br>PUMP SIZE : 1½, 2' | 1 NO | 8413 | 27678.58 | 0.00 | 12 | 1660.71 | 1660.71 | 31000.00 |
| 2. | SS F | SS HD Hose Coller 1½x9 with Hook | 1 NO | 7307 | 415.26 | 0.00 | 18 | 37.37 | 37.37 | 490.00 |
| 3. | SS F | SS Nut Bolt | 1 NO | 7307 | 25.42 | 0.00 | 18 | 2.29 | 2.29 | 30.00 |
| 4. | POLY | Poly Plast HD Pipe 40mm (1½ Inch) | 134 MTR | 3917 | 122.88 | 0.00 | 18 | 1481.95 | 1481.95 | 19430.00 |
| 5. | KSB | KSB 4*3C Flat Sub Cable Conti | 140 MTR | 85446020 | 89.83 | 0.00 | 18 | 1131.86 | 1131.86 | 14840.00 |
| 6. | GARW | Plastic Rope Garware 12mm | 138 MTR | 5607 | 25.36 | 0.00 | 12 | 209.96 | 209.96 | 3919.20 |
| 7. | MS F | MS HD Clamp 40MM(1½') | 1 NOS | 7307 | 0.00 | 0.00 | 18 | 0.00 | 0.00 | 0.00 |
| 8. | PVC | Pvc Cable Tie-300mm | 140 NO | 3923 | 2.54 | 0.00 | 18 | 32.03 | 32.03 | 420.00 |
| 9. | MSON | Shellac-40Ml- Msom | 2 NO | 3824 | 8.47 | 0.00 | 18 | 1.53 | 1.53 | 20.00 |
| 10. | RS | TAFFLON TAPE-RS | 2 NO | 3919 | 12.71 | 0.00 | 18 | 2.29 | 2.29 | 30.00 |
| 11. | OTHE | ERRECTION & COMMISSIONING | 1 NOS | 998729 | 4750.00 | 0.00 | 18 | 427.50 | 427.50 | 5605.00 |

**COMPANY'S BANK DETAILS**
**BANK NAME** :STATE BANK OF INDIA
**A/C NO** :36518370659
**BRANCH&IFS CODE** :DESOM&SBIN0018621

Total Items :- 11
Total Qty :- 561

**Taxable value** **65809.22**

SGST PAYBLE 4987.49
CGST PAYBLE 4987.49

**GRAND TOTAL**
**75784.00**

Rs. Seventy Five Thousand Seven Hundred Eighty Four Only

Terms & Conditions
F.O.R- OUR GODWN AT ALUVA
WARRANTY AS PER MANUFACTURERS TERMS AND CONDITIONS FOR ONE YEAR
SUPPLY WITH IN " 0" DAYS
PAYMENT 50% ADVANCE ALONG WITH PURCHASE ORDER AND BALANCE AGAINST DELIVERY

**For PERIYAR TRADING COMPANY**