7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. **Solar energy**
2. **Sensor-based energy conservation**
3. **Use of LED bulbs/ power efficient equipment**

Details of Bills for purchase

1. **Solar energy**

Sl. No.	Invoice: No:	Date	Description	Quantity	Total Value
1	3311600007	21/06/2016	Solar Power Generating System	1	3690660.40
Total					**3690660.40**

2. **Sensor-based energy conservation**

Sl. No.	Invoice: No:	Date	Description	Quantity	Total Value
1	RA Bill No 1	14/09/2015	25A 2 No Contactor	7	12600.00
Total					**12600.00**

3. **LED Bulbs**

Sl. No.	Invoice: No:	Date	Description	Quantity	Total Value
1	65-21/22	26/11/2021	22 Watt LED Tubes	100	40880.00
2	57-21/22	30/10/2021	9 Watt LED Bulbs	100	8512.00
3	52-21/22	21/10/2021	22 Watt LED Tubes	120	49056.00
4	243- 2017/2018	25/01/2017	15 Watt LED Panel Light / 15 Watt LED Tube lights	10 + 10	12163.20
5	289 – 2017/2018	21/02/2018	25 Watt LED Street Light	4	6326.00
6	2095	06/08/2019	7 Watt LED Bulb	15	2236.00
7	2257	20/08/2019	7 Watt LED Bulb	50	4660.00
8	456	14/10/2019	18 Watt LED Tube Light	20	9686.00
9	252 – 2019/2020	21/10/2019	18 Watt LED Tube Light	100	21840.00

10	263 – 2019/2020	07/11/2019	22Watt LED Tubes	100	36764.00
11	9304	26/11/2019	40 Watt LED Down Light / 90 Watt LED Down Light	3 + 3	16018.00
12	294 – 2019/2020	03/01/2020	22 Watt LED Tubes	100	36764.00
13	341 – 2019/2020	11/02/2020	22 Watt LED Light / 20 Watt LED Down Light	100 + 2	38612.00
Total					**283517.20**

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY KARUKUTTY ERNAKULAM 683 576

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

Bill amnt - 3727567.00
Subsidy - 1602540.00
Balance - 2125027.00
Adv. paid - 1600000.00
Balance to pay Rs 525027.00 only

TATA POWER SOLAR

TATA

TAX INVOICE

Invoice No. : 3311600007 **Date :** 21-JUN-2016

Customer Bill To Address:	Customer Ship To Address:
PRATHAP FOUNDATION FOR EDUCATI SCMS School of Engineering&Technology (Anert Subsidy Scheme) Vidyanagar,Karukutty Karukutty,Angamaly 683582 Kerala, India	PRATHAP FOUNDATION FOR EDUCATI SCMS School of Engineering&Technology (Anert Subsidy Scheme) Vidyanagar,Karukutty Karukutty,Angamaly 683582 Kerala, India
Document Through : **Negotiated Through :**	

Customer PO No. : GSRP/AP/895
Dispatched Per :
Sales Order No. : 65101512
Payment Due Date : 21-JUN-2016
Project No : P.31030116P001
Payment terms : 57-13-30

Customer TIN No. :
CST No. :

Mode of Transport : Road
Final Destination :
Delivery Terms : CIF
Currency : INR

SL No.	Item	Description	Qty	UOM	Value/ Unit	Total Value
1		Solar Power Generating System	1	Each	3690660.40	3690660.40

SSET/167/15-16/988/0616/24-3-16

200 Solar panels installed. Connection to SSET networks pending for want of mandatory approval.
29/XI/2016
Keshavan Nair

FD
DI/ Leave [illegible] when we can [illegible] payment

Materials Covered by insurance Policy No. : 0830000581 Valid upto 30-JUN-2016

Recomended Rs 1593770/- (75% of PO Amount)
Jayadevan
30/11/16.

Rs - 16,00,000/- Paid on advance on 20/12/16

Sub Total	3690660.40
VAT on sale @ 1.%	36906.63
Cst on Sales	0.00
Insurance	0.00
Freight	0.00
Total	3727567.03
Less Advance Paid	0.00
Net total Due	3727567.03

Amount in Words : THIRTY SEVEN LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED SIXTY SEVEN RUPEES THREE PAISE ONLY.

THIS IS TO CERTIFY THAT THE ITEMS COVERED UNDER THIS INVOICE ARE BROUGHTOUT ITEMS, ON WHICH CENVAT BENEFIT HAS NOT BEEN AVAILED BY US. ALSO NO MANUFACTURING OPERATION IS CARRIED OUT TO RENDER THEM EXCISABLE

PAN NO : AAACT4660J
CST NO : 32071686344C
TIN NO : 32071686344

For TATA POWER SOLAR SYSTEMS LIMITED

TATA POWER SOLAR SYSTEMS LTD
C/o. Drive India Enterprise Solutions
Door No. 287 A&B, Chakkiath Estate
CHERANELLOOR P.O., EDAPPALLY
KOCHI, KERALA - 682 034

Prepared By   Checked By   **Pre-Authentication by Authorized Signatory**   **Authorized Signatory**

If the payment is not made within the due date, Interest will be charged at 21% PA. All disputes subject to Bangalore Jurisdication

Tata Power Solar Systems Limited
(Formerly known as 'TATA BP Solar India Ltd')
C/o Drive India Enterprise Solutions Ltd, Door No., 287 A & B, Chakkaiath Estate,,Cheranallor PO, Via Edappally, KOCHI,Kerala 682034
Tel: 9249409379, Fax:
Email: info@tatapowersolar.com

TATA POWER SOLAR SYSTEMS LIMITED
MATERIAL OUTWARD
Invoice/Challan No. 3311600007 Date 21/6/16
Gate Entry No. 4071 Date 21/6/16
No. of Boxes Despatched 61
Time of Despatch 4.15pm
Signature   Signature

VIJAYA ELE-TECHS (P) Ltd., MANJUMMEL

ELECTRIFICATION OF LIBRARY AT SSET, KARUKUTTY.

P.O. No. SSET/167/15-16/410/1838 dt. 14.09.2015.

INCOMER 200A not 250A

		RA Bill No. 1			
SL NO	**DESCRIPTION**	**Unit**	**QTY**	**RATE**	**TOTAL**
1	Design, fabrication, supply, erection , testing and commissioning of following pedestal / wall mounting type switch board (SSB-20) dust tight and vermin proof, fabricated out of 16 SWG CRCA sheet, chemically treated and powder coated with the following components. 200 A Incomer - 250A TPN isolator - 1 No., Out Goings 7 Nos. 63A 4P MCBs and 5 Nos. 40A 4P MCBs., 250A TPN AL Bus bar., Indication lamps RYB - 1 set., 1 No. Ammeter with selector switch etc. complete. (6 Nos)	No. 6 Nos.	1	105000.00	105000.00
2	Excavation and backfilling of 450mm depth and 300mm width cable trench. Brick / concrete slab to be supplied by SCMS.	Mtr.	333	250.00	83250.00
3	Supply and laying of 1100V grade PVC A PVC cables of following sizes:				
a)	3.5x240 Sq.mm	Mtr.	257	2080.00	534560.00
b)	3.5x25 Sq.mm	Mtr.	205	334.00	68470.00
c)	4x16 Sq.mm	Mtr.	716	271.00	194036.00
4	Supply all materials and termination of the following cables.				
a)	3.5x240 Sq.mm	No.	2	850.00	1700.00
b)	3.5x25 Sq.mm	No.	6	375.00	2250.00
c)	4x16 Sq.mm	No.	18	325.00	5850.00
5	Supply and laying of 10 SWG cu wire for earthing of DBs etc.	Mtr.	250	100.00	25000.00
6	Supply and laying of 25 Sq.mm AL earth cable for earthing along with the cable from MSB to SSB 20.	Mtr.		65.00	0.00
7	Supply and installation of LT cable route marker	No.	11	400.00	4400.00

Only 2 Nos seen

SL NO	DESCRIPTION	Unit	QTY	RATE	TOTAL
8	Supply and installation of 150mm long Cu earth bench with 25x3mm CU.	No.	7	300.00	2100.00
9	Supply, installation, connection and commissioning of the following Legrand make MCB DBs.				
a)	8 way ETPN DB	No.	5	5178.00	25890.00
b)	6 way ETPN DB	No.		4320.00	0.00
10	Supply, installation, connection of following MCBs (Legrand Make)				
a)	63A, 4 pole RCBO 30mA	No.	5	5502.00	27510.00
b)	40A, 4 pole RCBO 30mA	No.		4634.00	0.00
c)	40A, 4 pole RCBO 100mA	No.		4902.00	0.00
d)	63A, 4 pole MCB	No.		2384.00	0.00
e)	40A, 4 pole MCB	No.		2384.00	0.00
f)	10 / 20 / 32A SP MCB	No.	190	256.00	48640.00
g)	25A 2 NO contactor	No.	7	1800.00	12600.00
11	Circuit mains / power plug wiring: Supply and drawing of Copper flexible PVC wires through 20mm dia PVC conduits.				
a)	2 x 2.5 Sq.mm + 1 x 1.5 Sq.mm	RM		140.00	0.00
b)	3 x 1.5 Sq.mm	RM		120.00	0.00
12	Wiring in open type system for lights and ceiling fans for Group Control for the sensor controlled points 3 x1.5 sq.mm copper flexible PVC wires in 20mm dia PVC conduits with all accessories as given below:				
a)	Light points	Point		870.00	0.00
b)	Ceiling fan points without regulators	Point		870.00	0.00

SCMS - KARUKUTTY - LIBRARY BUILDING
ELECTRIFICATION
MEASUREMENTS FOR BILLING.

Submitted on [illegible]

PART - I : UPTO AND INCLUDING DBs.

I Supply, installation, connection etc of one no Panel board (SSB-20) with the following.
a) Incomer :- 200A TPN Switch - 1 No
b) Out going :- 100A MCB - 1 No
c) Do :- 63A " - 6 Nos
d) Do :- 40A " - 8 Nos

II Supply, installation, connection etc. of Legrand make DBs
1) 8 way Vertical DBs with adapter boxes at both Top & bottom — 3 Nos.
2) 8 way horizontal DBs with adapter boxes both at Top & bottom — 5 Nos
3) 4 way horizontal DB — 1 No
4) 12 way SPN DB with adaptor boxes both at Top & bottom — 2 No

III Supply and installation of MCBs Legrand make with different types and capacities :-
(Ref. Tab I, page 4)
a) 63A, 4pole MCB with 30mA (4m) ELCB — 5 Nos
b) 63A, 4pole MCB with (7m) 100mA ELCB — 3 "
c) 32A " " " 30mA ELCB — 1 "
d) 32A 3pole MCB — 12 "
e) 32A, DP MCB — 2 "
f) 20A, SP. MCB — 36 "
g) 10A SP MCB — 153 "
h) 25A, SP. MCB — 1 "
j) Contactor inside the DBs. for Se... (Legrand) — 7 "

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Santhi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancessyska@gmail.com GSTIN/UIN: 32AJYPP1414E1ZA State Name : Kerala, Code : 32 Contact : 0484 - 2663073,9562237997 E-Mail : paulsonhomeappliancessyska@gmail.com	Invoice No.: **SSKCUST65-21/22** Dated: **26-Nov-2021** Delivery Note: Mode/Terms of Payment: **CHEQUE** Supplier's Ref.: Other Reference(s):
Buyer **PFCT** KALAMASSERY State Name : Kerala, Code : 32	Buyer's Order No.: **TELE** Dated: **26-Nov-2021** Despatch Document No.: Delivery Note Date: Despatched through: Destination: **KALAMASSERY** Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SSK-TL-22W-I-HD-6500K**	94054090	**100 NOS**	365.00	NOS	**36,500.00**
	Sgst					**2,190.00**
	Cgst					**2,190.00**
	LED tubes for Electrical maintenance 03.XII.21 Kesavan Nair					
	Total		**100 NOS**			**₹ 40,880.00**

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

INR Forty Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	36,500.00	6%	2,190.00	6%	2,190.00	4,380.00
Total	**36,500.00**		**2,190.00**		**2,190.00**	**4,380.00**

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020022908044**
Branch & IFS Code : **THEVARA KOK KL & UTIB0002991**

Company's PAN : **AJYPP1414E**

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

for PAULSON HOME APPLIANCES - (SYSKA)

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Stock Reg no - (101)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Santhi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancessyska@gmail.com GSTIN/UIN: 32AJYPP1414E1ZA State Name : Kerala, Code : 32 E-Mail : paulsonhomeappliancessyska@gmail.com	Invoice No. SSKCUST57-21/22 e-Way Bill No. Delivery Note Supplier's Ref.	Dated **30-Oct-2021** Mode/Terms of Payment **CHEQUE** Other Reference(s)
Buyer **PFCT** KALAMASSERY State Name : Kerala, Code : 32	Buyer's Order No. **TELE** Despatch Document No. Despatched through Terms of Delivery	Dated **30-Oct-2021** Delivery Note Date Destination **KALAMASSERY**

NO.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SSK-SRL-9W-MG**	85395000	**100 NOS**	76.00	NOS		**7,600.00**
	Sgst						**456.00**
	Cgst						**456.00**
	Total		100.00				**₹ 8,512.00**

50 Nos. recd for SSET.
08.11.21
LED light for Hostel Toilets.
4256.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	7,600.00	6%	456.00	6%	456.00	912.00
Total	**7,600.00**		**456.00**		**456.00**	**912.00**

Tax Amount (in words) : **INR Nine Hundred Twelve Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020022908044**
Branch & IFS Code : **THEVARA KOK KL & UTIB0002991**

Company's PAN : **AJYPP1414E**

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

for PAULSON HOME APPLIANCES - (SYSKA)

Authorised Signatory

PAULSON HOME APPLIANCES THEVARA Ph:0484 ... Mob: 9072... PAULSON TOWER

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Received 3/11/21
Sajeev Kumar M.K

LED bulbs for Hostels.

Stock Regi No (87)

8/11/21

Tax Invoice (ORIGINAL FOR RECIPIENT)

PAULSON HOME APPLIANCES - (SYSKA) 26/2515C, Santhi Nagar, P.K. Road Thevara, Ernakulam - 682013 paulsonhomeappliancessyska@gmail.com GSTIN/UIN: 32AJYPP1414E1ZA State Name : Kerala, Code : 32 Contact : 0484 - 2663073,9562237997 E-Mail : paulsonhomeappliancessyska@gmail.com	Invoice No. e-Way Bill No. SSKCUST52-21/22	Dated **21-Oct-2021**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **PFCT** KALAMASSERY State Name : Kerala, Code : 32	Buyer's Order No. **TELE**	Dated **21-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **KALAMASSERY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SSK-TL-22W-I-HD-6500K**	94054090	**120 NOS**	365.00	NOS	**43,800.00**
	Sgst					**2,628.00**
	Cgst					**2,628.00**
	Total		**120 NOS**			**₹ 49,056.00**

LED tubes for Electrical maintenance.

22/x/21 Hari

Kesavan

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

INR Forty Nine Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	43,800.00	6%	2,628.00	6%	2,628.00	5,256.00
Total	43,800.00		2,628.00		2,628.00	5,256.00

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

PAULSON TOWER * PAULSON * SANTHI NAGAR, THEVARA-13 PH:0484-2663072 0484-2663073

Company's PAN : **AJYPP1414E**

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

Vijuls.v

for PAULSON HOME APPLIANCES - (SYSKA)

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Stock Reg no 97

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

GST No.: 32AHEPB0121C1ZN

Date 25/01/17.

Invoice No. 243 -2017/18

Reverse Charge (Yes/No)

Purchase Order No. & Date

Name & Address of Purchaser: The Director
SSET, Karukutty

GSTIN

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1)	SSK-2706E 6500K 15W Led panel light 15W	94054090	716	10	7160	00
2)	SSK-SQ2201 (SQ) T5 tube light 6500k	94054090	370	10	3700	

Received
KPB Nair

Recd & handed over to Vijaya Eletech for

Grand Total in words Twelve thousand one hundred and sixty three and twenty paise only

Total		10860	
CGST	6%	651	60
SGST	6%	651	60
Grand Total		12163	20

For NATIONAL SAFETY SERVICES

Authorized Signatory

DECLARATION

Certified that the particulars given above are true and correct.

JP 10-17 aj

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

GST No.: 32AHEPB0121C1ZN

Invoice No. 289-2017/18

Date 21/2/18

Purchase Order No. & Date........

Reverse Charge (Yes/No)

Name & Address of Purchaser: The Director.
SSET, Karukutty

GSTIN........

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1.	SSK SLF CF 25W LED Street light 25W	94054090	1412	4	5648	00
	LED lights for installing clay compound wall					
	1/3/18 Kesavan Nair Stock Reg Page NO - 51 01/3					

Grand Total in words: Six thousand three Hundred and twenty six only			
	Total		5648
	CGST	6%	339 00
	SGST	6%	339 00
	Grand Total		6326 00

DECLARATION

Certified that the particulars given above are true and correct.

For NATIONAL SAFETY SERVICES

Authorized Signatory

JP 10-17 aj

Phone : 0484 2612007/9946222825,9946302007

MADAVANA AGENCIES

GSTIN: 32AIEPV2297B1Z3

MADAVANA COMPLEX
HEAD OFFICE,KARUKUTTY
RETAIL INVOICE CREDIT

Invoice No.: 2095

Date : 06/08/2019

Customer : SSET KARUKUTTY

Sl#	Item Description	HSN Code	Rate	Qty.	Gross Value	SGST (%)	SGST Amt.	CGST (%)	CGST Amt.	Total
1	PHILIPS STARTER	8536	10.17	60.000	610.08	9.0	54.91	9.0	54.91	719.90
2	CG LED BULB 7W	9405	79.65	15.000	1194.69	6.0	71.68	6.0	71.68	1338.05
	Total :			75.000	1804.77		126.59		126.59	2057.95
	CESS ON 18.00% SALES (610.08)									6.10
	CESS ON 12.00% SALES (1194.69)									11.95
	Add Freight :									160.00
	NETT (ROUNDED):									2236.00

Rupees Two Thousand Two Hundred and Thirty Six Only

For MADAVANA AGENCIES

Authorised Signatory

PR 2211

Item (1) 60pcs
Item (2) 15pcs
of PRNo 2214 Received and Entered stock register of page No - 75, 76

8/8/19
Kesavan Nair

. 2612007/9946222825,9946302007

GSTIN: 32AIEPV2297G1Z3

MADAVANA AGENCIES

MADAVANA COMPLEX

HEAD OFFICE,KARUKUTTY

RETAIL INVOICE CREDIT

Invoice No.: 2257

Date : 20/08/2019

Customer : SSET KARUKUTTY

Sl# Item Description	HSN Code	Rate	Qty.	Gross Value	SGST (%)	SGST Amt.	CGST (%)	CGST Amt.	Total
1 CG LED BULB 7W	9405	79.65	50.000	3982.30	6.0	238.94	6.0	238.94	4460.18
Total :			50.000	3982.30		238.94		238.94	4460.18
CESS ON 12.00% SALES (3982.30)									39.82
Add Freight :									160.00
		NETT (ROUNDED):							4660.00

Rupees Four Thousand Six Hundred and Sixty Only

For MADAVANA AGENCIES

Authorised Signatory

For use in Sr. Men's Hostel.

21.8.19
Kesavan Nair

Received SR. MEN'S HOSTEL WARDEN

20/08/19

CochinLights

37/380A,CUSAT SIGNAL JUNCTION,SOUTH KALAMASSERY,682033
Ph-91-9946212140,Email-cochinlightsindia@gmail.com

GSTIN: 32ATFPJ2019J1Z1

State & Code: Kerala 32

TAX INVOICE

Invoice Number : **BC456** Page : 1/1

Invoice Date : **14/10/2019**

Purchase Order No &Date:

Sales Man:

Billing Details

SSET KARUKUTTY

KARUKUTTY

Phone:

GSTIN State & Code: Kerala **32**

Shipping Details

Delivery date :

Transportation :

Vehicle No :

Sl	Description of goods	HSN SAC	Qty	Rate	Disc.	Taxable	CGST %	CGST Amount	SGST %	SGST Amount	Total
	LED PL-L 18W, 6500K 2G11	85395000	20	428.57	0.00	8571.40	6.00	514.28	6.00	514.28	9599.96
	Total					**8571.40**		**514.28**		**514.28**	**9599.96**

Total Invoice value in words:

Nine Thousand Six Hundred Eighty Six Only

Bank Name : CANARA BANK

A/C No : 0710261005277

IFSC Code : CNRB0000710

Discount:	**0.00**
GST Total :	**1028.56**
KFCess:	85.71
Round off Amt:	0.33
Net Amount :	**9686.00**

Balance Pending : 0.00 **Last Recieved Amount:** 0.00 **Total Balance:** 9599.96

Payment terms

Recieved the above mentioned goods

For CochinLights

COCHIN LIGHTS Kalamassery 682033 CUSAT SIGNAL JN

Authorised Signatory

WWW.COCHINLIGHTS.COM

Stock Reg (77)

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

GST No.: 32AHEPB0121C1ZN

Date 31/10/19

Invoice No. 252-2019/20

Reverse Charge (Yes/No)

Purchase Order No. & Date

Name & Address of Purchaser: M/s SSET Korukutty

GSTIN

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1)	Led T5 tube - 18W 6ft	94054090	195	100	19500	-

Entered in Stock register page no: 78

Grand Total in words: Twenty one Thousand eight hundred and forty only			
	Total	19500	-
	CGST 6%	1170	-
	SGST 6%	1170	-
	Grand Total	21840	-

For NATIONAL SAFETY SERVICES

Authorized Signatory

DECLARATION

Certified that the particulars given above are true and correct.

JP 3-19 aj

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

GST No.: 32AHEPB0121C1ZN

Invoice No. 263 19/20

Date 7/11/19

Purchase Order No. & Date

Reverse Charge (Yes/No)

Name & Address of Purchaser: M/s SSET
Karukutty

GSTIN

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1.	Led integrated tube 22w 6k TL-22-I-6k	94054090	325	100	32500	-

Twenty sets accepted remaining 80 sets returned
4/12-19 Nair Kesavan

Recieved and entered stock register of page no - 78

Grand Total in words Thirty four Thousand Seven hundred and Sixty four only	Total		32500
	CGST	6%	1950
	SGST	6%	1950
			36400
	Grand Total	1% cess	364
			36764 -

DECLARATION

Certified that the particulars given above are true and correct.

For NATIONAL SAFETY SERVICES

Authorized Signatory

JT 3-19 aj

DEEPA

UCO COMPLEX,ALUVA ROAD
ANGAMALY,KERALA-683572
deepa@deepaagencies.com Phone : 0484-2453302/2454273
State : KeralaState Code: 32
GSTIN : 32AABFD7051P1ZD

Original for Buyer

Invoice No. B 9304 **TAX INVOICE - CREDIT** Date: 26-11-2019

TO : SSET, Karukutty
Karukutty

Delivery Address

Phone 7034780015
State: KERALA
State Code: 32
GSTIN :

P.Order No.& Date :
Site :
Despatch :

Remarks :

Sl	Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	GST %	GST Amount	Total
1	SSK-SLG-40W-6500K	9405	3.000 NOS	2090.000	0.00	6,270.00	12.00	752.40	7,022.40
2	LED St.Light SSK-SLF-CF-90W-6500K	9405	3.000 NOS	2635.000	0.00	7,905.00	12.00	948.60	8,853.60
	TOTAL		6.000		0.00	14,175.00		1,701.00	15,876.00

LED Street lights for replacing fused lights.
13/xii/19 Hari Kesavan

Recieved and Entered stock register at Page No - 83

Rupees Sixteen Thousand Eighteen Only

Sales	Turnover	CGST Amt	SGST Amt
12%	14175.00	850.50	850.50

Flood Cess @ 1% 141.75
Round Off 0.25

Bill Amount **16,018.00**

For DEEPA

Authorised Signatory

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of ANGAMALY Courts

Our Bank Details
PUNJAB NATIONAL BANK
BRANCH:ANGAMALY
A/C NO :4254008700000893
IFSC :PUNB0425400

E&OE HP ADMIN 18:39

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

GST No.: 32AHEPB0121C1ZN

Invoice No. 294 - 2019/20

Date 3/1/2020

Purchase Order No. & Date

Reverse Charge (Yes/No)

Name & Address of Purchaser: m/s SSET
Karukutty

GSTIN

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1	Led integreated tube 22w 6k TL-22-1-6k	94054090	325	100	32500	-

Recieved and Entered stock register of page no: 78

LED tube light for Electrical maintenance

09.01.2020 Kesavan Nair

10/01/2020

Grand Total in words Thirty Six Thousand Seven hundred and Sixty Four	Total		32500
	CGST	6%	1950
	SGST	6%	1950
	Grand Total		36400 -
		1% cess	364
			36764 -

For NATIONAL SAFETY SERVICES

Authorized Signatory

DECLARATION

Certified that the particulars given above are true and correct.

JP 3-19 aj

NATIONAL SAFETY SERVICES

Mob : 9349484745
9846013814

Door No. 41/969-D, First Floor, Faizal Chambers
Pulleppady Cross Road, Ernakulam, Kochi - 682 018
Email: info@nationalsafetyservices.net, mkbpillai1971@gmail.com

GST No.: 32AHEPB0121C1ZN

Invoice No. 341 - 2019/20

Date 11/2/20

Purchase Order No. & Date

Reverse Charge (Yes/No)

Name & Address of Purchaser: M/s Director
PFET, Kalamassery

GSTIN

Sl. No.	Commodity	HSN/SAC Code	Unit Price	Qty.	Gross Value Rs.	Ps.
1)	Led integrated tube 22W TL-22-I-6k	94054090	325	100	32500	-
2)	Led beam light 20w 6k BLE-20W	94054090	835	2	1670	-

Item (1) 100 Nos Electrical Maintenance. received for
Entered in page no stock Register : 78

18.1.2020
Kesavan Nair

Grand Total in words Thirty eight thousand Six hundred and twelve and ten paise only

Total		34170	-
CGST	6%	2050	20
SGST	6%	2050	20
	1% Cess	341	70
Grand Total		38612	10

NATIONAL SAFETY SERVICES COCHIN 682 018

For NATIONAL SAFETY SERVICES

DECLARATION

Certified that the particulars given above are true and correct.

Authorized Signatory

JP 3-19.a