


7.1.5. Green Campus Initiatives

Invoices for the Green campus

| S.No. | Particulars | Page No. |
|-------|-------------------------------|----------|
| 1 | Invoices for the Green campus | 2 |


REGISTRAR
Karpagam Academy of Higher Education
(Deemed to be University Under Section 3 of UGC Act 1956)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.





KARPAGAM ACADEMY OF HIGHER EDUCATION

Deemed to be University

Established Under Section 3 of UGC Act, 1956

COIMBATORE – 641 021, Tamil Nadu, India. ☎ +91-422-2980011-14

Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in

<https://kahedu.edu.in/>

7.1.5 Any Other Relevant Information

Green Campus Invoices

Bill No. 001

Date : 11.08.2015

To
 M/s. Karpagam University
 Pollachi.

Order No : KU/14-15/207 Date : 05.02.2015

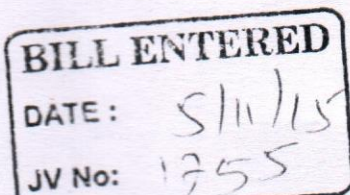
| S.No. | Description | Unit | Qty | Rate | Amount |
|----------------------------|--|------|---------|---------|------------------|
| | | | | Rs. | Rs. |
| 1 | Towards cost of supplying of shrubs like Lantana white, Lantana salvania, and Zypheranthes white. | Nos. | 1783.00 | 45.00 | 80235.00 |
| 2 | Towards cost of supplying of shade plants like Spider lily varigated, Heliconia Humilis and Heliconia Rosteta. | Nos. | 757.00 | 99.00 | 74943.00 |
| 3 | Towards cost of supplying of Ficus Ponda, Kentia Plams and Raphis Palms. | Nos. | 160.00 | 1080.00 | 172800.00 |
| Sub total | | | | | 327978.00 |
| Less Discount 17.5% | | | | | 57396.15 |
| Add: Rounded off | | | | | 0.15 |
| Total | | | | | 270582.00 |

(Rupees Two lakh seventy thousand five hundred and eighty two only)

For Lush Green Nursery

B. m. Uey

Proprietor



① Paid
 L. Paid
 No. 054972
 0000/- Ad-2017



Thottikandigai Village
Atthimajeripettai Post
Pallipattu Taluk - Tiruvallur District
Phone : 044 - 27641198
Cell : 9841740190
E-mail : lushgreen.nursery@gmail.com

Bill No. 002

Date : 11.08.2015

To
M/s. Karpagam University
Pollachi.

Order No : KU/14-15/208 Date : 05.02.2015

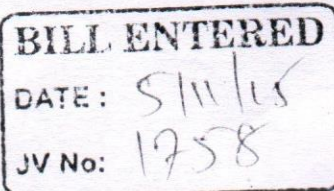
| S.No. | Description | Unit | Qty | Rate | Amount |
|---------------------|---|-------|----------|---------|-----------|
| | | | | Rs. | Rs. |
| 1 | Towards cost of supplying Korean Grass. | Sgft. | 12026.00 | 36.00 | 432936.00 |
| 2 | Towards cost of supplying like Foxtail Palms. | Nos. | 10.00 | 4500.00 | 45000.00 |
| Sub total | | | | | 477936.00 |
| Less Discount 17.5% | | | | | 83638.80 |
| Add: Rounded off | | | | | 0.20 |
| Total | | | | | 394297.00 |

(Rupees Three lakh ninety four thousand two hundred and ninety seven only)

For Lush Green Nursery

B. m. Uey

Proprietor



I 054972 (NO)
Ch. Paid Adjust
Rs. 300 000/- 5/2/15
Adjust. bl amt
Rs. 29 1118
Bl-364879/3

I chilo: 477654
Dt: 21/2/15
Pg: 100.000
Bl-264876

TIN No. : 33450900003
CST No.: 896149/ -2007
Service Tax Code : PV0944JST001



Workers Estate, Plot No 85,
1st Main Street,
Neelankarai, Chennai - 600 041
Phone : 044 - 27641198
Cell : 9841742991
E-mail : lushgreen.landscapes@gmail.com

INVOICE

| TO | | Invoice No : 24 | | Date : 11.08.2015 | |
|---|--------------------------------------|-----------------|-----------|-------------------|--|
| M/s. Karpagam University pollachi. | | | | | |
| Order No : KU/14-15/206 Date : 05.02.2015 | | | | | |
| S.NO | DESCRIPTION | | AMOUNT | Total Amount | |
| | | | RS. | | |
| LANDSCAPE WORK | | | | | |
| 1 | ERRECTION AMOUNT | 71557.92 | 71557.92 | | |
| | (shrubs, specimen plants and trees) | | | | |
| | SERVICE TAX @ 14% | 10018.11 | | | |
| | Total Errection Amount | | 81,576.03 | 81,576.03 | |
| Sub Total | | | | 81,576.03 | |
| Less : Rounded Off | | | | 0.03 | |
| Bill Value | | | | 81,576.00 | |

(Rupees Eighty one thousand five hundred and seventy six only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes,

B.M. Vijayakumar

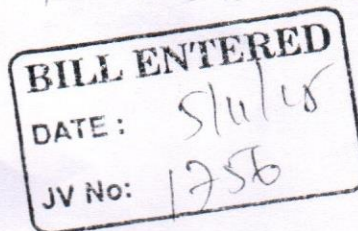
(B.M.VIJAYAKUMAR)

CH No: 478549

DI: 20/3/15

Rs: 150,000

Tracers and less





Thottikandigai Village
Atthimajeripettai Post
Pallipattu Taluk - Tiruvallur District
Phone : 044 - 27641198
Cell : 9841740190
E-mail : lushgreennursery@gmail.com

Date : 02.11.2015

Bill No. 003

To
M/s. Karpagam University (UM Block)
Pollachi.

Order No : KU/15-16/131 Date : 10.10.2015

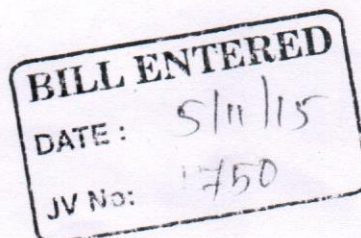
| S.No. | Description | Unit | Qty | Rate | Amount |
|-----------------------|--|------|---------|---------|-----------|
| | | | | Rs. | Rs. |
| 2 | Towards cost of supplying of Shade Grass. | Sqft | 1800 | 9.90 | 17820.00 |
| 3 | Towards cost of supplying of Heliconia psiticoram, Schefflera Varigated, Spasthyphyllum, Dresina Mahatma, Phelodendron and Heliconia humilis | Nos | 1114.00 | 99.00 | 110286.00 |
| 4 | Towards cost of supplying of Plumeria Alba, Ficus Blake and Plumeria Pudika. | Nos | 17.00 | 1080.00 | 18360.00 |
| Sub total | | | | | 146466.00 |
| Less : Discount 17.5% | | | | | 25631.55 |
| Less : Rounded off | | | | | 0.45 |
| Total | | | | | 120834.00 |

(Rupees One lakh twenty thousand eight hundred and thirty four only)

For Lush Green Nursery

B. m. lly

Proprietor



Paid Adjust



Thottikandigai Village
Atthimajeripettai Post
Pallipattu Taluk - Tiruvallur District
Phone : 044 - 27641198
Cell : 9841740190
E-mail : lushgreennursery@gmail.com

Bill No. 004

Date : 02.11.2015

To
M/s. Karpagam University (Hostel Entrance)
Pollachi.

Order No : KU/15-16/132 Date : 10.10.2015

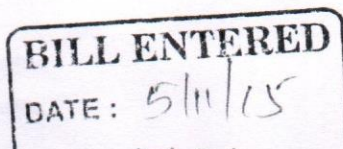
| S.No. | Description | Unit | Qty | Rate | Amount |
|---------------------|--|------|---------|---------|-----------|
| | | | | Rs. | Rs. |
| 2 | Towards cost of supplying of Korean Grass | Sqft | 7000.00 | 36.00 | 252000.00 |
| 3 | Towards cost of supplying of Heliconia psiticoram and Heliconia humilis. | Nos | 755.00 | 99.00 | 74745.00 |
| 4 | Towards cost of supplying of Shrubs like Cleodendron, Lantana white and Blue, Zyphraunthus white, Asparagus sprinjeri, IxoraMini, Mini Allamanda and Spider Lilly. | Nos | 2873.00 | 45.00 | 129285.00 |
| 5 | Towards cost of supplying of Plumeria Alba, | Nos | 18.00 | 1080.00 | 19440.00 |
| 6 | Towards cost of supplying Kentia Palms. | Nos | 270.00 | 360.00 | 97200.00 |
| 7 | Towards cost of supplying of Monstera Deliciosa Creeper for coconut tree. | Nos | 27.00 | 180.00 | 4860.00 |
| Sub total | | | | | 577530.00 |
| Less Discount 17.5% | | | | | 101067.75 |
| Less: Rounded off | | | | | 0.25 |
| Total | | | | | 476462.00 |

(Rupees Four lakh seventy six thousand four hundred and sixty two only)

For Lush Green Nursery

B.M. Velay

Proprietor





Atthimajeripettai
Pallipattu Taluk - Tiruvallur District
Phone : 044 - 27641198
Cell : 9841740190
E-mail : lushgreennursery@gmail.com

Date : 02.11.2015



Thottikandigai Village
Atthimajeripettai Post
Pallipattu Taluk - Tiruvallur District
Phone : 044 - 27641198
Cell : 9841740190
E-mail : lushgreennursery@gmail.com

Bill No. 005

Date : 02.11.2015

To
M/s. Karpagam University (OAT and Front Area)
Pollachi.

Order No : KU/15-16/133 Date : 10.10.2015

Sir,

| S.No. | Description | Unit | Qty | Rate | Amount |
|---------------------|--|------|---------|---------|-----------|
| | | | | Rs. | Rs. |
| 2 | Towards cost of supplying of Shade Grass. | Sqft | 1800.00 | 9.90 | 17820.00 |
| 3 | Towards cost of supplying of Heliconia psiticoram, Schefflera Green, Spasthyphyllum, Spider Lily Varigated, Alpinea Varigated, Pantanas Grass and Heliconia humilis. | Nos | 2689.00 | 99.00 | 266211.00 |
| 4 | Towards cost of supplying of Shrubs like Spider Lily Green, Lantana white and Blue. | Nos | 1500 | 45.00 | 67500.00 |
| 5 | Towards cost of supplying of Ficus Blake and Kentia Palms. | Nos | 99 | 1080.00 | 106920.00 |
| 6 | Towards cost of supplying of Golden Bamboo. | Nos | 45.00 | 360.00 | 16200.00 |
| Sub total | | | | | 474651.00 |
| Less Discount 17.5% | | | | | 83063.93 |
| Less: Rounded off | | | | | 0.08 |
| Total | | | | | 391587.00 |

(Rupees Three lakh ninety one thousand five hundred and eighty seven only)

For Lush Green Nursery

B.m. Uyy

BILL ENTERED

Proprietor

TIN No 33450925418
CST No 896149/17-9-2007
Service Tax Code AEGPV0944JST001



Workers Estate Plot No.85,
1st Main Street,
Neelankarai, Chennai - 600 041
Phone 044 - 27641198
Cell 9841742991
E - mail lushgreenlandscapes@gmail

INVOICE

| TO | | Invoice No : 37 | | Date : 02.11.2015 | |
|---|------------------------|-----------------|------------|-------------------|--|
| M/s. Karpagam University pollachi. | | | | | |
| Order No : KU/15-16/131,132,133 Date : 10.10.2015 | | | | | |
| S.NO | DESCRIPTION | | AMOUNT | Total Amount | |
| | | | RS. | | |
| LANDSCAPE WORK | | | | | |
| 1 | ERRECTION AMOUNT | 121101.75 | 121101.75 | | |
| | (Land Development) | | | | |
| | SERVICE TAX @ 14% | 16954.25 | | | |
| | Total Errection Amount | | 138,056.00 | 138,056.00 | |
| | | | Sub Total | 138,056.00 | |
| | | | Bill Value | 138,056.00 | |

(Rupees One lakh thirty eight thousand and fifty six only)

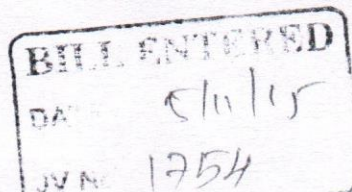
Thanking you,

Yours faithfully,

For Lush Green Landscapes.

B.M. Vijayakumar

(B.M.VIJAYAKUMAR)



PAID
AD



Thottikandigai Village
Atthimajeripettai Post
Pallipattu Taluk - Tiruvallur District
Phone 044 - 27641198
Cell 9841740190
E-mail lushgreennursery@gmail.com

Bill No. 006

Date : 02.11.2015

To
M/s. Karpagam University (Soil and JCB Work)
Pollachi.

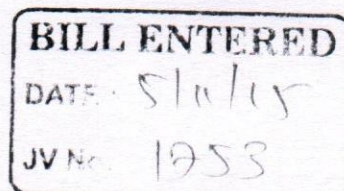
| S.No. | Description | Unit | Qty | Rate | Amount |
|---------------------|--|------|------|---------|----------|
| | | | | Rs. | Rs. |
| 1 | Towards cost of supplying of Red Soil. | Cft. | 2700 | 24.00 | 64800.00 |
| 2 | Towards cost of JCB Work. | Ls. | 1 | 6715.00 | 6715.00 |
| Sub total | | | | | 71515.00 |
| Less Discount 17.5% | | | | | 12515.13 |
| Add: Rounded off | | | | | 0.12 |
| Total | | | | | 59000.00 |

(Rupees Fifty nine thousand only)

For Lush Green Nursery

B.M. Uyy

Proprietor



TIN No 33450925418
CST No 896149/17-9-2007
Service Tax Code : AEGPV0944JST001



Workers Estate Plot No 85,
1st Main Street,
Neelankarai, Chennai - 600 041
Phone 044 - 27641198
Cell 9841742991
E - mail lushgreenlandscapes@gmail.com

| INVOICE | | | | |
|--|--------------------------------|-----------------|-------------------|-------------------|
| TO | | Invoice No : 42 | | Date : 22.01.2016 |
| M/s. Karpagam University Pollachi Main Road, Echanari Post, Coimbatore - 641 621. | | | | |
| S.NO | DESCRIPTION | | AMOUNT | Total Amount |
| | | | RS. | |
| DRAINAGECELL AND GEOTEXTILE WORK | | | 487350 | 168048 |
| 1 | SUPPLY AMOUNT (5% VAT) | 175050.00 | 175050.00 | 8402 |
| | (Drainagecell and Geotextile) | | | |
| | Add . VAT 5% | 8,752.50 | 8752.50 | |
| Total Supply Amount | | | 183,802.50 | 183,802.50 |
| | | | Sub Total | 183,802.50 |
| | | | Add : Rounded off | 0.50 |
| | | | Bill Value | 183,803.00 |
| Less : Advance 50% Of W.O Value (177713x 50%=88862) RTGS, Date:05.01.2016 | | | 88,862.00 | |
| 18-50006-13/11/16 Less : Advance (60006) RTGS, Date:05.01.2016 | | | 60,006.00 | |
| | | | | 34,935.00 |

(Rupees Thirty four thousand nine hundred and thirty five only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes.

B.M. Vijayakumar

(B.M.VIJAYAKUMAR)



paid
183803
176215

Bill Rs 34935/-

183802
176215
735

TIN No 33450925418
CST No 896149/17-9-2007
Service Tax Code AEGFV0944JST001



Workers Estate, Plot No.85,
1st Main Street,
Neelankarai, Chennai - 600 041
Phone : 044 - 27641198
Cell : 9841742991
E - mail : lushgreen.landscapes@gmail.com

| INVOICE | | | | |
|--|--|-----------------|-------------------|-------------------|
| TO | | Invoice No : 43 | | Date : 22.01.2016 |
| M/s. Karpagam University Pollachi Main Road, Echanari Post, Coimbatore - 641 021. | | | | |
| S.NO | DESCRIPTION | | AMOUNT | Total Amount |
| | | | RS. | |
| LANDSCAPE WORK | | | | |
| 1 | SUPPLY AMOUNT (NON VAT) | 152612.00 | 152612.00 | |
| | (Grass, Vermicompost, Neamcake and Coir dust) | | | |
| | Total Supply Amount | | 152,612.00 | 152,612.00 |
| 2 | ERRECTION AMOUNT | 44,528.00 | | |
| | Add : SERVICE TAX 14% | 6,233.92 | | |
| | Add :SBC 0.5% | 222.64 | | |
| | Total Erection Amount | | 50,984.56 | 50,984.56 |
| | | | Sub Total | 203,596.56 |
| | | | Add : Rounded off | 0.44 |
| | | | Bill Value | 203,597.00 |
| Less : Advance - 60006 RTGS, Date:08.01.2016 | | | 60,006.00 | |
| Less : Advance - 50006 RTGS, Date:14.01.2016 | | | 50,006.00 | |
| | | | | 93,585.00 |

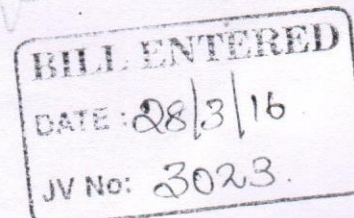
(Rupees Ninety three thousand five hundred and eighty five only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes.

Bm. Uey
(B.M.VIJAYAKUMAR)



TDS:- 1%
TDS: BHHS
J.No:- 3024
Dt:- 28/3/16

Am:- 44528/-

TIN No : 33450925418
CST No : 896149/17-9-2007
Service Tax Code : AEGPV0944JST001



Workers Estate. Plot No.85,
1st Main Street,
Neelankarai, Chennai - 600 041
Phone : 044 - 27641198
Cell : 9841742991
E - mail : lushgreenlandscapes@gmail.com

| INVOICE | | | | |
|--|-------------------------|-----------------|------------|-------------------|
| TO | | Invoice No : 53 | | Date : 26.03.2016 |
| M/s. Karpagam University Pollachi Main Road, Echanari Post, Coimbatore - 641 621. | | | | |
| S.NO | DESCRIPTION | | AMOUNT | Total Amount |
| | | | RS. | |
| LANDSCAPE WORK | | | | |
| 1 | SUPPLY AMOUNT (NON VAT) | 48000.00 | 48000.00 | |
| | (Red Soil) | | | |
| Total Supply Amount | | | 48,000.00 | 48,000.00 |
| | | | Bill Value | 48,000.00 |

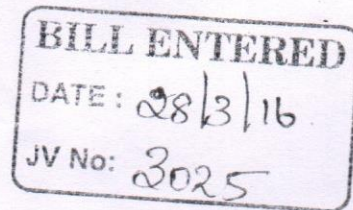
(Rupees Forty eight thousand only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes,

B. M. Vijayakumar
(B.M.VIJAYAKUMAR)



Adjust
15906/-

32094/-

(2)

TIN No : 33450925418
CST No : 896149/17-9-2007
Service Tax Code : AEGPV0944JST001.



Workers Estate Plot No 85,
1st Main Street,
Neelankarai, Chennai - 600 041
Phone : 044 - 27641198
Cell : 9841742991
E - mail : lushgreenlandscapes@gmail.com

| INVOICE | | | | |
|--|---------------------------------------|-----------------|-------------------|-------------------|
| TO | | Invoice No : 54 | | Date : 26.03.2015 |
| M/s. Karpagam University Pollachi Main Road, Echanari Post, Coimbatore - 641 021. | | | | |
| S.NO | DESCRIPTION | | AMOUNT | Total Amount |
| | | | RS. | |
| IRRIGATION WORK | | | | |
| 1 | SUPPLY AMOUNT (NON VAT) | 32600.00 | 32600.00 | 32,600.00 |
| | (PVC Fittings and Pop up spray head) | | | |
| | Total Supply Amount | | 32,600.00 | |
| 2 | ERRECTION AMOUNT | 6,300.00 | | 7,213.50 |
| | Add : SERVICE TAX 14% | 882.00 | | |
| | Add :SBC 0.5% | 31.50 | | |
| | Total Erection Amount | | 7,213.50 | |
| | | | Sub Total | 39,813.50 |
| | | | Add : Rounded off | 6.50 |
| | | | Bill Value | 39,814.00 |

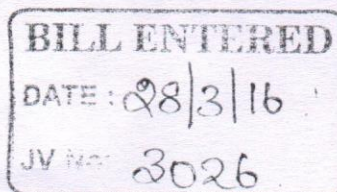
(Rupees Thirty nine thousand eight hundred and fourteen only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes,

B. M. Vijayakumar
(B.M. VIJAYAKUMAR)



Erection

Amt : 6300/-

B. M.

Adjust
21286/-

34951/-

3

16-17

TIN No : 33450927418
CST No : 896149/17-9-2007
Service Tax Code : AEGPV0944JST001



Workers Estate, Plot No.85,
1st Main Street,
Neelankarai, Chennai - 600 041.
Phone : 044-27885085
Cell : 9841742991
E-mail:lushgreen.landscapes@gmail.com

| INVOICE | | | | |
|---|---------------------------|---------------------|----------------------|-------------------|
| TO | | INVOICE : 22 | | Date : 21.09.2016 |
| <div>The Chairman, M/s. Karpagam University, Pollachi Main Road, Eachanari, Coimbatore.</div> <div><div>BILL ENTERED DATE : 29/9/16 JV No: 1427</div></div> | | | | |
| S.NO | DESCRIPTION | | AMOUNT | REMARKS |
| | | | RS. | |
| LANDSCAPE WORK | | | | |
| 1 | SUPPLY AMOUNT (NON VAT) | 8,862.00 | 8862.00 | 5490/- |
| | (Grass,shrubs and Trees) | | | |
| | Total Supply Amount | | 8,862.00 | |
| 2 | ERECTION AMOUNT | 4,713.00 | 4253.15 | 5490/- |
| | Add : SERVICE TAX 14.00% | 659.82 | 306.67 | |
| | Add : SBC TAX 0.5% | 23.57 | 10.57 | |
| | Add : KKC TAX 0.5% | 23.57 | 10.57 | |
| | Total Erection Amount | | 5,419.95 | |
| Total Landscape Amount | | | 14,281.95 | |
| Add : Rounded off | | | 0.05 | |
| This Bill Value | | | 14,282.00 | |

(Rupees Fourteen thousand two hundred and eighty two only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes,

[Signature]

(B.M.VIJAYAKUMAR)

Say 8930
into Role

8932.81
Measurement Only charged
27/09/2016

18-19

IO : 33450925418
 NO : 896149/17-9-2007
 Tax Code : AEGPV0944JST001
 V : 33AEGPV0944J1ZB



Workers Estate: Plot No 85,
 1st Main Street,
 Neelankarai, Chennai - 600 041
 Phone : 044 - 27641198
 Cell : 9841742991
 E - mail : lushgreen.landscapes@gmail.com

labour

| INVOICE | | | |
|--|-----------------------|--------------|-------------------|
| TO | | INVOICE : 50 | Date : 09.03.2018 |
| The Chairman, M/s. Karpagam University, Pollachi Main Road, Eachanari, Coimbatore. | | | |
| Work Order No : KU /17-18/02 Date : 22.09.2017 | | | |
| S.NO | DESCRIPTION | | AMOUNT |
| | | | RS. |
| LANDSCAPE WORK at KU Two wheeler & Boys hostel Area | | | |
| 1 | ERECTION AMOUNT | 171,028.09 | TDS 1-1 |
| | Add : CGST 9.00% | 15,392.53 | |
| | Add : SGST 9.00% | 15,392.53 | |
| | Total Erection Amount | | 201,813.15 |
| | TOTAL ERECTION AMOUNT | | 201,813.15 |
| Less : 50% Advance of order value Rs. 127015, Che Date, 23.09.2017, Che No . 042045) | | 63,508.00 | 63,508.00 |
| This Bill Value | | | 138,305.15 |

(Rupees One lakh thirty eight thousand three hundred and five only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes.

[Signature]

(B. N. JAYAKUMAR)

ADVANCE 50%
 LOSS

CH. NO. 042045

ST

2

TDS - 1-1
 171028
 171028

285
 5/5/28

18-19

TIN No 33450925418
CST No. 896149/17-9-2007
Service Tax Code : AEGPV0944JST001



Workers Estate Plot No.85,
1st Main Street,
Neelankarai, Chennai - 600 041
Phone 044 - 27641198
Cell 9841742991
E - mail : lushgreen.landscapes@gmail.com

| INVOICE | | | |
|---|---|---------------|-------------------|
| TO | | INVOICE : 009 | Date : 22.05.2018 |
| The Chairman, M/s. Karpagam University, (CKAHE) Pollachi Main Road, Eachanari, Coimbatore. | | | |
| S.NO | DESCRIPTION | | AMOUNT RS. |
| LANDSCAPE WORK | | | |
| 1 | SUPPLY AMOUNT (NON VAT) (Grass,shrubs and Trees) | 388,363.00 | 388363.00 |
| | Total Supply Amount for R.A.Bill 1 | | 388,363.00 |
| 2 | SUPPLY AMOUNT (Grass,shrubs and Trees) | -122,975.00 | 122975.00 |
| | Add : CGST 0.00% (Nil) | 0.00 | |
| | Add : SGST 0.00% (Nil) | 0.00 | |
| | Total Supply Amount for R.A.Bill 2 | | -122,975.00 |
| | TOTAL SUPPLY AMOUNT | | 265,388.00 |
| 3 | ERECTION AMOUNT | 211,927.00 | |
| | Add : SERVICE TAX 14.00% | 29,669.78 | |
| | Add : SBC TAX 0.5% | 1,059.64 | |
| | Add : KKC TAX 0.5% | 1,059.64 | |
| | Total Erection Amount for R.A.Bill 1 | | 243,716.05 |
| 4 | ERECTION AMOUNT | -59,745.00 | |
| | Add : CGST 9.00% | -5,377.05 | |
| | Add : SGST 9.00% | -5,377.05 | |
| | Total Erection Amount for R.A.Bill 2 | | -70,499.10 |
| | TOTAL ERECTION AMOUNT | | 173,216.95 |
| | Total Landscape Amount | | 438,604.95 |
| | Add : Rounded off | | 0.05 |
| | This Bill Value | | 438,605.00 |
| | Less : Advance of order value Rs. 635107, Che Date. 30.05.2016, Che No . 061656) | 381,064.00 | |
| | Less : Advance Che Date. 06.09.2018, Che No . 063678) | 200,000.00 | 581,064.00 |
| | | | -142,459.00 |

(Rupees One lakh forty two thousand four hundred and fifty nine only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes,

265388
152182
243716.95
8.5.2018
DT 24/5/20
Rs. 438605

21093
152182

Rs 152182/705
TDS
1522
401

18-19

Mobile: 9841760150
9841742991
Phone: 044-27641198

SHAMBHAVI NURSERY

Kodivalasa Village,
Athimanjeripet (Post),
Pallipattu Taluk
Thiruvallur District,
Pincode : 631207

Bill No. 011

Date : 23.12.2017

To
The Chairman,
M/s. Karpagam University,
Pollachi Main Road,
Eachanari,
Coimbatore.

| S.No. | Description | Unit | Qty | Rate | Amount |
|--------------------|-----------------------------------|------|----------|--------|-----------|
| | | | | Rs. | Rs. |
| 1 | Supplying Red Soil | Cft. | 11262.09 | 23.50 | 264659.12 |
| 2 | JCB Cost with Driver Beta for KU. | Hrs. | 1.00 | 810.00 | 810.00 |
| Sub Total | | | | | 265469.12 |
| Less : Rounded off | | | | | 0.12 |
| Bill Value | | | | | 265469.00 |

(Rupees Two lakh sixty five thousand four hundred and sixty nine only)

For Shambhavi Nursery

B.m. *[Signature]*

Proprietor

checked
[Signature] 26/12/17

BILL ENTERED
DATE : 5/5/18
JV No: 248

TDS-1%
RS: 2655

Advance
RS: 300000/-
V-ess
No: 16/136
9/10/17
ess 34533

65469 Bill
2655
814.1

SHAMBHAVI NURSERY

Kodivalasa Village,
Athimanjeripet (Post),
Pallipattu Taluk
Thiruvallur District,
Pincode : 631207

Materials

Bill No. 018

Date : 09.03.2018

To
The Chairman,
M/s. Karpagam University,
Pollachi Main Road,
Eachanari,
Coimbatore.

Work Order No : KU/17-18/01 Date : 23.09.2017

| S.No. | Description | Unit | Qty | Rate | Amount |
|--|---------------------------|-------|---------|----------|-----------|
| | | | | Rs. | Rs. |
| 1 | Lawn -Korean Grass | Sqft. | 0.00 | 29.70 | 0.00 |
| 2 | Lawn - Shade Grass | Sqft. | 5509.64 | 8.00 | 44077.12 |
| 3 | Vermi compost & Neem cake | Ton. | 2.75 | 18500.00 | 50875.00 |
| 4 | Shrubs | Nos. | 4314.00 | 36.00 | 155304.00 |
| 5 | Bougainvilla white | Nos. | 2285.00 | 80.00 | 182800.00 |
| 6 | Plumeria Pudika | Nos. | 18.00 | 891.00 | 16038.00 |
| 7 | Golden Bamboo | Nos. | 480.00 | 45.00 | 21600.00 |
| 8 | Kentia Palm | Nos. | 904.00 | 340.00 | 307360.00 |
| 9 | Ficus Ponda | Nos. | 5.00 | 1500.00 | 7500.00 |
| SubTotal | | | | | 785554.12 |
| Less : 50% Advance of order value Rs. 739432, Che Date. 23.09.2017, Che No . 042044) | | | | | 369716.00 |
| Total | | | | | 415838.12 |

(Rupees Four lakh fifteen thousand eight hundred and thirty eight only)

For Shambhavi Nursery

[Signature]