



KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India.

Phone : 0422 - 2980011 - 14 | Fax : 0422 - 2980022 | Email : info@kahedu.edu.in

KARPAGAM
ACADEMY OF HIGHER EDUCATION

(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

Prof.Dr.M. Palaniswamy, M.Sc., M.Phil., PhD.
Registrar

Ref.KAHE/R/NAAC/DVV/2021/

05.05.2021

Certificate of Authentication

This is to certify that the following documents related to the **Metric ID: 7.1.4 (31 pages)** are duly verified and authenticated by the Registrar, Karpagam Academy of Higher Education for DVV purpose.

[Handwritten Signature]
05/05/2021

Registrar

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.



7.1.4. Bills for Water Conservation and Maintenance of Water Bodies

S.No.	Particulars	Page No.
1	Bills for Rain Water Harvesting	3
2	Bills for Borewell	5
3	Bills for Waste Water Recycling	8
4	Maintenance of Water Bodies and Distribution System	25
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1. BILLS FOR RAIN WATER HARVESTING



Mahalakshmi Constructions

61-A, Silvargarden, Urumandampalayam, G.N.Mills Post, Coimbatore - 641 029. ✉ mahalakshmisivakumar@gmail.com

18.06.2016

BILL

Supply of Rain Water Harvesting Charging Materials for 21 Nos.

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore - 641 021.

S.NO	DESCRIPTION	NOS	LENGTH	BREADTH	DEPTH	UNIT	QTY	TOTAL QTY	UNIT PRICE	TOTAL AMOUNT
1	Filling Materials for Pit									
	Sand	1	4	3	2	cu.ft	24	24	40	960
	Charcoal	1	4	3	1	cu.ft	12	12	16	192
	Gravel	1	4	3	1	cu.ft	12	12	30	360
	Pebbles	1	4	3	1	cu.ft	12	12	30	360
		1	4	3	5	litres	60	1700	5	8500
2	Construction of pit including Labour and Materials	1	4	3	5					
						m		1050	200	210000
3	Pipe Length Required									
Total										220372

Rupees Two lakh twenty thousand three hundred and seventy two only

M/s Mahalakshmi Constructions.

P. Sivakumar
(P.Sivakumar)

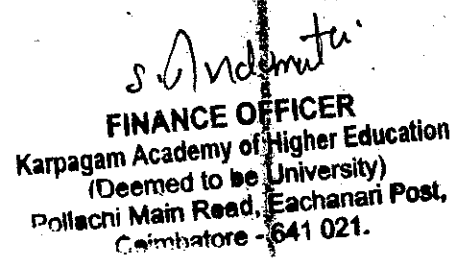
CHEQUE PAID
No: 062 272
DATE: 06.7.16
Rs.: 220372/-
BALANCE: —

BILL PASSED

S. Indumathi
FINANCE OFFICER
Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

2. BILLS FOR BOREWELL

S. S. Indumathi
FINANCE OFFICER
Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.



3. BILLS FOR WASTE WATER RECYCLING (SEWAGE TREATMENT PLANT – STP) 1 Lakh Litres



KARPAGAM ACADEMY OF HIGHER EDUCATION

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(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India.

Phone : 0422 - 2980011 - 14 | Fax : 0422 - 2980022 | Email : info@kahedu.edu.in

KARPAGAM
ACADEMY OF HIGHER EDUCATION

(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

30.04.2021

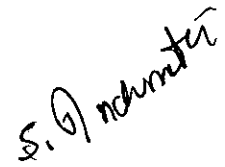
CERTIFICATE

This is to certify that the STP Equipment's (1 lakh Litre) has been supplied by Enviro Care Engineers, Madurai and payment has also been made as per the enclosed journal entries (2 pages). All bills and invoices were destroyed since it is more than 12 years old.


30/04/2021
REGISTRAR

REGISTRAR

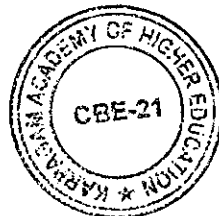
Karpagam Academy of Higher Education
(Deemed to be University Under Section 3 of UGC Act 1956)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.



FINANCE OFFICER

FINANCE OFFICER

Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.



KARPAGAM ARTS AND SCIENCE COLLEGE

Pollachi Main Road
Eachanari
Coimbatore

ENVIRO CARE ENGINEERS

Ledger Account

1-Apr-2007 to 31-Mar-2008

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2007	Cr Opening Balance			1,50,000.00	
10-4-2007	Cr IOB CURRENT A/C NO.900	Payment	112	75,000.00	
	Cheque	10-4-2007	75,000.00 Cr		
	On Account	75,000.00 Dr			
	Ch. No. : 439078 AMT PAID TO ENVIRO CARE INDIA P.LTD.				
13-6-2007	Dr SWAGE TREATEMENT PLANT	Journal	543		4,25,000.00
	On Account	4,25,000.00 Cr			
	VIDE RT.NO.ECE/67/2007-2008 - SEWAGE TREATMENT PLANT.				
14-7-2007	Cr IOB CURRENT A/C NO.900	Payment	1658	1,50,000.00	
	Cheque	14-7-2007	1,50,000.00 Cr		
	On Account	1,50,000.00 Dr			
	Ch. No. :859533.				
				3,75,000.00	4,25,000.00
				50,000.00	
				4,25,000.00	4,25,000.00
	Cr Closing Balance				

Ledger Extracted from Tally.

S. Indumathi

FINANCE OFFICER

Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

K A S C - 2006 -2007

POLLACHI MAIN RD,
EACHANARI PO
COIMBATORE - 641 021

ENVIRO CARE ENGINEERS

Ledger Account

1-Apr-2006 to 31-Mar-2007

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
12-4-2006	Cr IOB C/A NO.900	Payment	143	75,000.00	
	Cheque	12-4-2006	75,000.00 Cr		
	Ch. No. : 431341 AMT PAID TO ENVIRO CARE ENGINEERS.				
21-11-2006	Cr IOB C/A NO.900	Payment	3625	75,000.00	
	Cheque	21-11-2006	75,000.00 Cr		
	Ch. No. : 436055 AMT PAID TO ENVIROCARE ENGINEERS.				
				1,50,000.00	
Dr	Closing Balance				1,50,000.00
				1,50,000.00	1,50,000.00

Ledger Extracted from tally

S. Indumathi

FINANCE OFFICER

Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

TIN No. 33531926608

CST No. 117321

TIN

33531926608

M.R.K. Chemical Industries

Call : 9566498489

9543286441

50, Thirunagar Colony, Kuniamuthur, Coimbatore - 641 008.

No. 175

TAX INVOICE
CASH / CREDIT BILL

Date 06/2/16

To/Ms Karpagam Academy of Higher Education

Pollachi Main Road Coimbatore -

Your Order No. Work Order Date 08/12/16

Our D.C. No. Date

S. No.	Particulars	Qty	Rate Rs. / Pk.	Amount Rs. / Pk.
01	Supply of 1" Pebbles Silica 10mm for Filtration unit of STD	628	00	8792.00
02	Supply of Activated Carbon IV 600 for Filtration	95	00	4750.00
				13542.00
				677.00
				500.00
	TOTAL			14719.00

BILL ENTERED
DATE 15/2/16
JV No: 2631MASSATAX 50kg
for Filtration
Unit of STD
@ 51
DATE 15/2/16
RS 14719/-

Rupees Fourteen thousand seven hundred and nineteen only

For MRK Chemical Industries

Authorised Signatory

BILL PASSED

S. J. N. M. T. E.
FINANCE OFFICER
 Karpagam Academy of Higher Education
 (Deemed to be University)
 Pollachi Main Road, Eachanan Post,
 Coimbatore - 641 021.

EST. No. : 1173201

Call : 9566498489

9543296441

M.R.K. Chemical Industries

TIN

33531986608

50, Thirunagar Colony, Kuniamuthur, Coimbatore - 641 008.

No.

176

TAX INVOICE

CASH / CREDIT BILL

Date _____

Date 10/2/16

To M/s KARPA GAM Academy of Higher Education

Pollocki Mann Co. Ambler.

Your Order No. *Work Order*

Date ...03...2...14

Our D.C. No. _____

.. Date

Our D.C. No.					
S. No.	Particulars	Qty.	Rate Rs.	Pcs.	Amount Rs.
01	Supply of Activated Carbon 14600 for Activated carbon filter unit of STP	100kg	95.00		9500.00
					475.00
	CHEQUE PAID: No : 055988 DATE : 12/12/16 Rs : 9975/- BALANCE: <i>(Signature)</i>				
	BILL ENTERED DATE : 15/2/16 JV No: 2631				
	TOTAL				9975.00

Rupees

Name: Uwe und Nina Luchner

and quantity fine only

For MRK Chemical Industries

Authorised Signatory

BILL PASSED

FINANCE OFFICER

Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

TIN No. : 3353172668

CST No. : 1173201

M.R.K. Chemical Industries

Cell : 9566498489

9543296441

TIN: 335319216050, Thirunagar Colony, Kuniyathur, Coimbatore - 641 008.

No.

177

TAX INVOICE
CASH / CREDIT BILL

Date 12/2/16

To M/s

Karpagam Academy of Higher Education
Pollachi Main Road Coimbatore

Your Order No.

work order

Date 03/2/16

Our D.C. No.

Date

S. No.	Particulars	Qty	Rate Rs. Ps.	Amount Rs. Ps.
01	Sand filter and Activated Carbon filter dismantling, Unloading of Media, washing the vessel, and loading of New Media supplied and putting back to service.	2 filters	9500 00	9500 00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> BILL ENTERED DATE: 15/2/16 JV No: 2631 </div>				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CHEQUE PAID No: 55128 DATE: 12/2/16 Rs: 9500/- BALANCE: </div>				
TOTAL				9500 00

Rupees

Nine thousand five hundred only

For MRK Chemical Industries

Authorised Signatory

BILL PASSED

S. S. Indumathi
FINANCE OFFICER
 Karpagam Academy of Higher Education
 (Deemed to be University)
 Pollachi Main Road, Eachanari Post,
 Coimbatore - 641 021.

No. 373

TAX INVOICE
CASH / CREDIT BILL

Date 29.05.17

To M/s. Karpagam University

Pollachi Main Road Coimbatore

Your Order No. PO discussion Date 10/02/17

Our D.C. No. Date

S. No	Particulars	Qty	Rate Rs. Ps.	Amount Rs. Ps.
01	Servicing of Blower changing oil seal, bearings, dynamic balancing the lobes changing gaskets.	01 set	14500 00	14,500 00
02	Replacing the existing 1 1/2 ms dia line and fabricating 100 ms dia laser line for cutting the line.	20800	58200 00	58200 00
				3,400 00
			TOTAL	76,400 00

Rupees Seven lakh thousand four hundred and forty only

For MRK Chemical Industries

Authorised Signatory

Signature with seal

BILL PASSED

S. Indurthi

FINANCE OFFICER

Karpagam Academy of Higher Education

(Deemed to be University)

Pollachi Main Road, Eachanari Post,

Coimbatore - 641 021.

72608
773201

M.R.K. Chemical Industries

Cell : 9566498489
9543296441

50, Thirunagar Colony, Kuniyathur, Coimbatore - 641 008.

TAX INVOICE
CASH / CREDIT BILL

Date 29.05.17

No. 374

To M/s Karpagam University
Pollachi Main Road Coimbatore

Your Order No. PO dicussuri Date 10.3.17

Our D.C. No. Date

S. No.	Particulars	Qty	Rate Rs. Ps.	Amount Rs. Ps.
01	Fabrication of SS 304 4mm thickness sheet open settling well for secondary clarifier	01 set	32000 00	32000 00
02	Supply of Return sludge pump 2 hp and dewatering pump make Kirloskar or equivalent make	02 pump	18500 00	37000 00
03	Fabrication of SS 304 square pipe and cover of SS 304 4mm thickness	02 set	38000 00	76000 00
04	Supply of SS 304 4mm thickness pipe for water connection	01 lot	10,000 00	10,000 00
				5850 00
			TOTAL	1,22,850 00

BILL ENTERED
DATE: 19/6/17
JV NO: 399

CHEQUE PAID
NOV 08 2017
DATE: 08/11/17
BALANCE: ✓ Vata 5%

Rupees One lakh twenty two thousand eight hundred and five only.

For M.R.K. Chemical Industries

Authorized Signatory

Received the above items in good condition

Signature with seal

For M.R.K. Chemical Industries

BILL PASSED

S. Indurath
FINANCE OFFICER
Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

M.R.K. Chemical Industries

Cell: 9566498489
9543298441

1266050, Thirunagar Colony, Kuniamuthur, Coimbatore - 641 008.

TAX INVOICE
CASH / CREDIT BILL

Date 29/05/17

No. 315

To M/s. Karpagam University
Pollachi Main Road

Your Order No. PD discussion Date 10/03/17

Our D.C. No.

S. No.	Particulars	Qty	Rate Rs. P.	Amount Rs. P.
01	Service charge for Technician	01 day	3000 00	12000 00
TOTAL 12000 . 00				

Rs. 11760

PDS - 2.1

Rs. 210

T.N.O.

BILL ENTERED

DATE: 19/6/17

JV No: 400

CHEQUE PAID

No: 038840

DATE: 1/7/17

Rs.: 69760

Rupees Twelve thousand

For MRK Chemical Industries

Authorised Signatory

Received the above items in good condition

For MRK Chemical Industries

Signature with seal

BILL PASSED

S. Indrantej

FINANCE OFFICER

Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

TIN No. : 33531926608

GST No. : 1173201

M.R.K. Chemical Industries

Cell : 9566498489

9543298441

50, Thirunagar Colony, Kuniamuthur, Coimbatore - 641 008.

No.

380**TAX INVOICE**
CASH / CREDIT BILL

Date 01/06/17

To M/s KARPAGAM UNIVERSITYPollachi Main Road, CoimbatoreYour Order No. PO discussionDate 18/04/17Our D.C. No. CO/100/17

Date

S. No	Particulars	Qty	Rate Rs. Per	Amount Rs. Per
01	Feed pump Dharani.	01 No	7900 00	7900 00
02	filter MS	01 No	42500 00	42500 00
03	Vessel FRP coated			
04	Bucket type strainer		74250 00	74250 00
05	Bag filter with upvc handle		64150 00	64150 00
06	30 PP bag filter			
07	valve			
08	connecting item			
09	vat @			
	TIN No: 33531926608			
	TOTAL			210,200.00

BILL RECEIVED

DATE: 25/2/17

JV No: 537

CHEQUE PAID

No: 039150

DATE: 25/2/17

RS: 60000

BALANCE: 10000

Rupees Two lakhs ten thousandtwo hundred and ten only.

For MRK Chemical Industries

Authorized Signatory

BILL PASSED**FINANCE OFFICER**Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

BILLS FOR WASTE WATER RECYCLING (SEWAGE TREATMENT PLANT – STP) 2.5 Lakh Litres



Mahalakshmi Constructions

61-A, Silvangarden, Urumandampalayam, G.N.Mills Post, Coimbatore - 641 029. mahalakshmisivakumar@gmail.com

10.06.2017

BILL CONSTRUCTION OF SEWAGE TREATMENT PLANT for 2.5 Lakh Litres

To

The Registrar
Karpagam Academy of Higher Education,
Coimbatore - 641 021.

Name of the works	Qty	Rate	Per	Amount
Earth work excavation for foundation in all soil & sub soil to full depths may be directed excepting in rock requiring blasting but inclusive of shoring & strutting etc., in all respects complying with the relevant Indian standard specifications.				
a) Upto 1.5m depth	225.00	95.00	Cum	21375.00
b) Below 1.5m to 2.5 m depth	150.00	110.00	Cum	16500.00
Flooring 230 mm thick Cement concrete 1:4:8 one of cement, four of sand eight of HBG metal) for levelling course tank base (with 50% 10 mm & 50% 20 mm metal) including charges for scaffolding, ramming, consolidation, curing etc, cost and conveyance of all materials complete in all respects complying with the relevant standard specifications.	150.00	2750.00	Cum	412500.00
Refilling with Excavated earth in foundation and well watered rammed and consolidated etc., complete complying with standard specifications	175.00	55.00	Cum	9625.00
Reinforced cement concrete (M-20 grade) using 1:1.5:3 mix (one of cement, one and half of sand and three of HBG metal) using 20 mm hard blue broken granite metal machine mixed for all RCC works mentioned below including necessary shuttering, centering, scaffolding materials, labour charges etc., excluding cost and fabrication of reinforcement, complete complying with the relevant Indian standard specifications. (S.T.P tank)				
a. Tank bottom slab	55.00	3500.00	Cum	192500.00
b. R.C.C.wall (230 mm tk)	75.00	4000.00	Cum	300000.00
c. Tank cover slab	30.00	3750.00	Cum	112500.00
Ceiling plastering with cement mortar 1:3 (one of cement and three of sand) for 20 mm thickness finished smoothly to one level including scaffolding curing etc., in all respects complying with the relevant Indian standard specifications				
d) Tank inside (cement slurry finish)	150.00	470.00	Sqm	70500.00
Inside wall plastering with cement mortar 1:3 (one of cement and three of sand) for 20 mm thickness finished smoothly to one level including scaffolding curing etc., in all respects complying with the relevant Indian standard specifications.				
e) Tank inside (cement slurry finish with water proofing)	250.00	425.00	Sqm	106250.00
Inside floor finishing with cement mortar 1:3 (one of cement and three of sand) for 20 mm thickness finished smoothly to one level including scaffolding curing etc., in all respects complying with the relevant Indian standard specifications.				
f) Tank inside (cement slurry finish with water proofing)				
Outer side wall plastering with cement mortar 1:5 (one of cement and five of sand) for 20 mm thickness finished smoothly to one level including scaffolding curing etc., in all respects complying with the relevant Indian standard specifications.	150.00	500.00	Sqm	75000.00

CHEQUE PAID

No: 037806

DATE: 28/5/17

Rs.: 695725/-

BALANCE: 695725/-

BILL PASSED

FINANCE OFFICER

Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

CHEQUE PAID

No: 03784

DATE: 14/6/17

Rs.: 695725/-

BALANCE: -



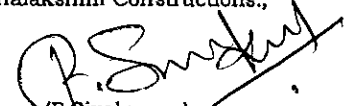
Mahalakshmi Constructions

61-A, Silvargarden, Urumandampalayam, G.N.Mills Post, Coimbatore - 641 029. mahalakshmisivakumar@gmail.com

respects complying with the relevant Indian standard specifications.				
g) Tank outer side	70.00	450.00	Sqm	31500.00
Supplying and fabrication of steel for R.C.C works in all heights including straightening, cuttings, bendings, tying and laying in position etc., cost of binding wire providing overlaps, for all works as per detailed relevant standard specifications.	5.40	8000.00	M.T	43200.00
Total Value for Civil Works				1391450.00

(RUPEES THIRTEEN LAKHS NINTY ONE THOUSAND FOUR HUNDRED AND FIFTY ONLY)

M/s Mahalakshmi Constructions.,


(P. Sivakumar)

GSTIN : 33AAWFM9553C1ZX

M.R.K. CHEMICAL INDUSTRIES50, Thirunagar Colony, Kunlamuthur,
Coimbatore - 641 008.

Mobile : 9566498489, 9566493419

Email : balaji_rohini@yahoo.co.in

- Original
- Duplicate
- Triplicate
- White
- Pink
- Yellow

GST INVOICE

Date : 11/12/18.

State : Tamil Nadu

State Code : 33

Consignee : M/s. Karpagam University

Pollachi main Road, New 1st & 2nd Cross,
Coimbatore.

State : Tamil Nadu.

State Code : 33

Consignee's GST :

Your P.O. No. & Date

verbal

INV No. : MRK 001/2017-18 115

Transportation Mode :

Vehicle No. :

Date of Supply :

Place of Supply :

S.No.	HSN Code	Description	Qty.	Rate Rs.	P.	Total Value Rs.	P.
1.		Blower Belt.	2 No	460	00	920	00
2.		Blower oil	1 liter	470	00	470	00

CHEQUE PAID

No: 822045

DATE: 11/12/18

Rs.: 1641/-

BALANCE:

Discount

Sub Total 1390 00

CGST @ 9% 125 10

SGST @ 9% 125 10

IGST

Net Total 1640 20

Freight Charges

P&F Charges

Insurance

Other Charges 80

INVOICE TOTAL 1641 00

Invoice value in words & figures one Thousand
Six Hundred and forty one only.Amount of tax subject to reverse charge two Hundred
and fifty only.**BILL ENTERED**

DATE: 11/12/18

JV No: 1824

Bank Details :

M.R.K. Chemical Industries

Central Bank of India, Main Branch,

Account No. : 3263167367, IFSC Code : CBIN0280908

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Subject to Coimbatore Jurisdiction

Electronic Reference No.

For M.R.K. CHEMICAL INDUSTRIES

BILL PASSED

FINANCE OFFICER

Karpagam Academy of Higher Education
(Deemed to be University)Pollachi Main Road, Eachanan Post,
Coimbatore - 641 021

GSTIN : 33AAWFM9553C1ZX

M.R.K. CHEMICAL INDUSTRIES50, Thirunagar Colony, Kuniamuthur,
Coimbatore - 641 008.

Mobile : 9566498489, 9566493419

Email : balaji_rohini@yahoo.co.in

• Original • White

• Duplicate • Pink

• Triplicate • Yellow

GST INVOICE

Date : 30/03/19

State : Tamil Nadu

State Code : 33

Consignee : M/s. Karpagam Academy of
Higher Education.
Pollachi main Road, Coimbatore.INV No. : MRK 001 / 2017-18 **139**

Transportation Mode : Maxima pickup

Vehicle No. : TN 66 X 5933

Date of Supply : 30/03/19

Place of Supply : Coimbatore.

State : Tamil Nadu

State Code : 33

Consignee's GST :

Your P.O. No. & Date

S.No.	HSN Code	Description	Qty.	Rate Rs.	P.	Total Value Rs.	P.
01	25051020	10 mm Silox	4 bag	700	00	2800	00
02	25051020	4 mm Silox	3 bag	700	00	2100	00
03	38021000	Activated carbon	50 kg	135	00	6750	00
04	84212110	Top & bottom Stainer Set	1 no	5800	00	5800	00
05	84212110	Pressure Gauge back end	01 no	800	00	800	00
06	84212110	multifort valve union	01 no	765	00	765	00
07	84219900	micron. Filter	1 no	950	00	950	00
08	38249012	Ro anti scalant	1 no	365	00	365	00
09	38249012	Ro cleaning chemical	1 no	725	00	725	00
10		Service charge for unloading, and re		1000	00	1000	00
E&OE				CHEQUE PAID 25484 DATE: 30/03/2019			

Invoice value in words & figures

Seventy Thousand one
Sixty nine onlyRs. : 35,169/-
BALANCE

Discount

Sub Total

59465 00

CGST @ 9%

5351 85

SGST @ 9%

5351 85

IGST

Net Total

70168 70

Freight Charges

B&F Charges

Insurance

Other Charges

30

INVOICE TOTAL

70169 00

Amount of tax subject to reverse charge

Ten thousand seven hundred
three rupees only

Bank Details :

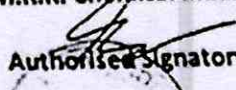
DATE: 30/3/19
M.R.K. Chemical Industries
Central Bank of India, Main Branch,
Account No. : 3263167367, IFSC Code : CBIN0280908Certified that the Particulars given above are true and correct and the
amount indicated represents the price actually charged and that there is
no flow of additional consideration directly or indirectly from the buyer.

Subject to Coimbatore Jurisdiction

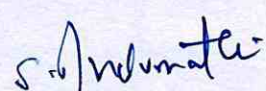
Electronic Reference No.

For M.R.K. CHEMICAL INDUSTRIES

BILL PASSEDS. Induraj
OFFICER
Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

GST INVOICE						
M.R.K. CHEMICAL INDUSTRIES 50, Thirunagar Nagar Kuniamuthur COIMBATORE - 641 008. Tel: 9566498489 Email: balaji_rohini@yahoo.co.in GSTIN: 33AAWFM9553CIZX WATER AND WASTE WATER TREATMENT PLANTS Authorized Agents for: THERMAX, AQUANOMICS, ION-EXCHANGE, CRI PUMPS AND KIRLOSKAR PUMPS				INV No:		MRK 029/2020-2021
				Date		05/11/2020
				Supply Date		As Per DC
				Place of Supply		Coimbatore
Consignee: M/s. Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore - 641 021 GST: 33AABTK3932GIZW				Transportation Mode: Messenger		
S.No.	Particulars	Unit	Qty	Rate (INR)	Total	
1	Design Supply Errection and Commissioning of Effluent Treatment Plant Capacity of 250 Kld. Kirloskar pumps, Blowers, Air Diffuser pipes, Air diffuser disc.	Set	01	901790	901790	
					901790	
Amount in Words: Rupees Ten Lakhs Ninety Nine Thousand Seven hundred and forty four only.				CGST: 9% SGST: 9% Round Off		98977
Reverse Charge Rupees One Lakh Ninety Seven thousand nine hundred and fifty four only				TOTAL AMOUNT		1099744
Bank Details: M.R.K. Chemical Industries, Central Bank of India Main Branch Coimbatore. A/c No.3263167367 IFSC Code: CBIN 0280908				For M.R.K. Chemical Industries  Authorised Signatory		

BILL PASSED


FINANCE OFFICER
 Karpagam Academy of Higher Education
 (Deemed to be University)
 Pollachi Main Road, Eachanari Post,
 Coimbatore - 641 021.

IV

CHEQUE PAID	
No:	803559
DATE:	5/2/20
Rs.:	193686/-
BALANCE:	ru

507 Adv disc

CHEQUE PAID	
No:	034461
DATE:	17/11/17
Rs.:	537372/-
BALANCE:	537372/-

11251

CHEQUE PAID	
No:	223103
DATE:	11/1/19
Rs.:	268686
BALANCE:	293686/-

113

CHEQUE PAID	
No:	561053
DATE:	11/2/19
Rs.:	1,00,000/-
BALANCE:	193686/-

4. MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM

MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM

Used and waste water are collected and purified in Sewage Treatment Plant with a build in capacity of 3.5 Lakh Litres. Treated water is distributed through drip irrigation and sprinkler for maintenance of gardening in the campus.

5. BILLS FOR SPRINKLER

BILL

METRO IRRIGATION No.2, SOWBOGYA NAGAR CIVIL AERODROME POST COIMBATORE PIN-641014 E-mail : metrosiva@yahoo.com		Bill No. 100		Dated 1-Mar-2015	
		Delivery Note		Mode/Terms of Payment	
		Suppliers Ref		Other Reference(s)	
Buyer The Registrar M/S. Karpagam Academy of Higher Education Eachanari Post, Pollachi Main Road Coimbatore		Buyer's Code		Dated	
		Despatch Document No.			
		Despatched Through		Destination	
		Terms of Delivery			
S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Openwell Submersible Motor 3HP	1 NOS	18,800.00	NOS	18,800.00
2	Pannel Board	1 NOS	6,000.00	NOS	6000.00
					24,800.00
			(-)7.50 %		(-) 1,860.00
			5 %		1,240.00
	Total	2 NOS			24,180.00

CHEQUE PAID
 No: 039476
 DATE: 25/5/15
 Rs.: 24180/-
 BALANCE: —

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

Rs. Twenty Four Thousand One Hundred and Eighty Only


BILL PASSED

S. Indrathar

FINANCE OFFICER
 Karpagam Academy of Higher Education
 (Deemed to be University)
 Pollachi Main Road, Eachanari Post,
 Coimbatore - 641 021.


Company's VAT TIN : 33652102694
 Company's CST No. : 905025
 Declaration

We Declare that this bill shows the actual price of the goods described and that all particulars are true and correct

for METRO IRRIGATION

 Authorised Signatory

This is a Computer Generated Bill

BILL

METRO IRRIGATION No.2, SOWBOGYA NAGAR CIVIL AERODROME POST COIMBATORE PIN-641014 E-mail : metrosiva@yahoo.com		Bill No. 101	Dated 1-Mar-2015		
		Delivery Note	Mode/Terms of Payment		
		Suppliers Ref	Other Reference(s)		
Buyer The Registrar M/S. Karggam Academy of Higher Education Eachanari Post, Pollachi Main Road Coimbatore		Buyer's Code	Dated		
		Despatch Document No.			
		Despatched Through	Destination		
		Terms of Delivery			
S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	POPOP SPRINKLER UNISPRAY VAN NOZZLE	159 NOS	390.00	NOS	62,010.00
2	Popup Sprinkler Maxipaw 2045	20 NOS	1,150.00	NOS	23,000.00
3	SwingJoint Assembly 20mm	179 NOS	160.00	NOS	28,640.00
4	Valve Box	8 NOS	1,200.00	NOS	9,600.00
5	Pvc Ballvave	8 NOS	300.00	NOS	2,400.00
6	Reducer Tee	190 NOS	70.00	NOS	13,300.00
7	Spike for Lateral	100 NOS	22.00	NOS	2,200.00
8	Mesh Filter 30 M3	1 NOS	4,500.00	NOS	4,500.00
9	Air Release Valve	8 NOS	400.00	NOS	3,200.00
10	Valve Box 6"	8 NOS	740.00	NOS	5,920.00
11	PVC Fittings & Poly Fittings	1 LOT	15,000.00	LOT	15,000.00
12	Lateral Dia 16mm	300 MTRS	10.00	MTRS	3,000.00
13	Dripper 8 LPH	500 NOS	8.00	NOS	4,000.00
					1,76,770.00
		Discount	(-)/7.50	%	(-)
					13,632.75
		Total			1,63,137.25
Amount Chargeable (in words) Rs. One Lakh Sixty Eight Thousand One Hundred Thirty Seven and Twenty Five paise Only					E. & O.E
CHEQUE PAID No: 476575 DATE: 11/2/14 Rs.: 50,000/- BALANCE: 113127		CHEQUE PAID No: 039476 DATE: 25/5/15 Rs.: 113137/- BALANCE: —			
Company's VAT TIN :33652102694 Company's CST No. : 905025 Declaration We Declare that this bill shows the actual price of the goods described and that all particulars are true and correct		for METRO IRRIGATION  Authorised Signatory			

This is a Computer Generated Bill

BILL PASSED

S. Indumath
FINANCE OFFICER
Karpagam Academy of Higher Education
(Deemed to be University)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

BILL

METRO IRRIGATION No.2, SOWBOGYA NAGAR CIVIL AERODROME POST COIMBATORE PIN-641014 E-mail : metrosiva@yahoo.com	Bill No. 102	Dated 1-Mar-2015
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref	Other Reference(s)
Buyer The Registrar M/S. Karpagam Academy of Higher Education Eachanari Post, Pollachi Main Road Coimbatore	Buyer's Code	Dated
	Despatch Document No.	
	Despatched Through	Destination
	Terms of Delivery	

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Installation Charges				30,000.00
2	Earth Work				17,500.00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> CHEQUE PAID No: 039476 DATE: 25/5/15 Rs.: 47025/- BALANCE: — </div> <div style="margin-top: 20px;"> TDS 1% Rs. 475/- 6-Rs 47025/- </div>					
	Total				47,500.00

Amount Chargeable (in words)

Rs. Forty Seven Thousand and Five Hundred Only

E. & O.E

BILL PASSED

Company's VAT TIN : 33652102694

Company's CST No. : 905025

Declaration

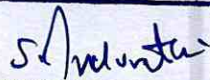

S. Anandnathan
FINANCE OFFICER
Karpagam Academy of Higher Education
 (Deemed to be University)
 Pollachi Main Road, Eachanari Post,
 Coimbatore - 641 021.

We Declare that this bill shows the actual price of the goods described and that all particulars are true and correct

for METRO IRRIGATION
[Signature]
 Authorised Signatory

This is a Computer Generated Bill

BILL

METRO IRRIGATION No.2, SOWBOGYA NAGAR CIVIL AERODROME POST COIMBATORE PIN-641014 E-mail : metrosiva@yahoo.com		Bill No. 119	Dated 31-Mar-2015		
		Delivery Note	Mode/Terms of Payment		
		Suppliers Ref	Other Reference(s)		
Buyer The Registrar M/S. Karpagam Academy of Higher Education Eachanari Post, Pollachi Main Road Coimbatore		Buyer's Code	Dated		
		Despatch Document No.			
		Despatched Through	Destination		
		Terms of Delivery			
S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Popup Sprinkler Gear Operated 5004	36 NOS	1,380.00	NOS	49,680.00
2	Swingjoint Assembly 20mm	36 NOS	160.00	NOS	5,760.00
3	PVC Ball Valve 63mm	5 NOS	300.00	NOS	1,500.00
4	Valve Box Round	5 NOS	1200.00	NOS	6000.00
5	Reducer Tee	36 NOS	70.00	NOS	2520.00
6	PVC Fittings & Poly Fittings	1 LOT	7,000.00	LOT	7,000.00
		Total			72,460.00
Amount Chargeable (in words) Rs. Seventy Two Thousand Four Hundred and Sixty Only					E. & O.E
Company's VAT TIN : 33652102694 Company's CST No. : 905025 Declaration		<div style="border: 2px solid black; padding: 5px; text-align: center;"> BILL PASSED </div> <div style="text-align: center;">  FINANCE OFFICER Karpagam Academy of Higher Education (Deemed to be University) Pollachi Main Road, Eachanari Post, Coimbatore - 641 021. </div>			
We Declare that this bill shows the actual price of the goods described and that all particulars are true and correct		for METRO IRRIGATION  Authorised Signatory			

This is a Computer Generated Bill

BILL

METRO IRRIGATION No.2, SOWBOGYA NAGAR CIVIL AERODROME POST COIMBATORE PIN-641014 E-mail : metrosiva@yahoo.com		Bill No. 120	Dated 31-Mar-2015		
		Delivery Note	Mode/Terms of Payment		
		Suppliers Ref	Other Reference(s)		
Buyer The Registrar M/S. Karpagam Academy of Higher Education Eachanari Post, Pollachi Main Road Coimbatore		Buyer's Code	Dated		
		Despatch Document No.			
		Despatched Through	Destination		
		Terms of Delivery			
S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Installation Charges				15,000.00
2	Earth Work				18,900.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> CHEQUE PAID No: 039475 DATE: 25/5/15 Rs.: 33561 BALANCE: — </div>					
Total					33,900.00
Amount Chargeable (in words) Rs. Thirty Three Thousand and Nine Hundred Only					E. & O.E
Company's VAT TIN : 33652102694 Company's CST No. : 905025 Declaration		<div style="text-align: center;"> BILL PASSED <i>S. Indrathar</i> FINANCE OFFICER Karpagam Academy of Higher Education (Deemed to be University) Pollachi Main Road, Eachanari Post. Coimbatore - 641 021. </div>			for METRO IRRIGATION <i>[Signature]</i> Authorised Signatory
We Declare that this bill shows the actual price of the goods described and that all particulars are true and correct					

This is a Computer Generated Bill