



அரசு கலை மற்றும் அறிவியல் கல்லூரி
சத்தியமங்கலம் - 638 401, ஈரோடு மாவட்டம், தமிழ்நாடு.
GOVERNMENT ARTS AND SCIENCE COLLEGE
 (Recognized u/s 2(f) & 12 (B) of the UGC Act, 1956. A Co-educational institution affiliated to Bharathiar University, Coimbatore)
SATHYAMANGALAM - 638 401, ERODE DISTRICT, TAMIL NADU.
 www.gascathy.ac.in e-Mail: gascathy@gmail.com Phone : 04295-297141

Criterion 6 : Governance, Leadership and Management

6.4.1 Strategies for mobilization and optimal utilization of resources are funds

2018-2019 to 2022- 2023

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 O/o G.M, Gandhiji Road, ERODE, Tamilnadu-638 001

NATIONAL BILL MAIL SERVICE
 Postage paid in advance to Tambaram Post Off
 Office of Posting : Tambaram Post Office, Chennai
 GST IN : 33AABC85576G1
 PAN : AABC8557

<p>Address of the Customer: PRINCIPAL THE GOVT ARTS&SCIENCE COLLEGE SATHYAMANGALAM NEAR GH.RAGAVENDRA EDUCATION COLLEGE,ATHANADUR, ERODE DISTRICT ERODE DISTRICT TAMILNADU 638401</p>	<p>Customer Id: 4023367974 Account Number: 9037433779 Phone Number: 04295221141 Bill Number & Date: SDCTN0008084265 & 06/05/2018 Issue Date: 06/05/2018 Bill Period: 01/04/2018 to 30/04/2018 Payment Due Date: 28/05/2018 Customer Type: Individual Credit Limit: 3,000.00</p>
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Account Summary (In Rupees) / கணக்கின் விவரம்				Loyalty Points	
Previous Balance (ignore, if paid) / முன்பு கட்டி	Payments Received / கட்டிய தொகை	Balance Amount / சமன் தொகை	Adjustments / திருத்தம்	Current Bill Amount / தற்போது கட்ட வேண்டிய தொகை	Amount Payable (Rounded to next Rupee) / கட்ட வேண்டிய தொகை
A	B	C	D	E	F=E+C-D
1,414.74	-	1,414.74	0.00	1,414.82	1,415.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee: Rs.500.00

Rupees in Words: One Thousand Four Hundred and Fifteen Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040- 27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Payment Details			Account Level Details		
Description	Date	Amount(Rs.)			
Cheque Payment	24/04/2018	1,415.00			
Total		1,415.00			

v.no: 02/2018-19.
 Admitted and passed for Rs. 15,15/- (Rupees one thousand five hundred and fifteen only)
 Bursar 29/5/19
 Govt. Arts College
 Sathyamangalam
 Erode District.

Summary of Charges / செலவுகள்

Monthly Charges / மாத செலவு	1,199.00
Usage Charges / பயன்பாடு செலவு	0.00
One Time Charges / ஒரு முறை செலவு	0.00
Discounts / தள்ளுபடி	0.00
Late Fee / தாமத செலவு	0.00
Total Taxable (₹)	1,199.00
GST / வரி	215.82
Total Charges (₹)	1,414.82

Tax Details	Tax Rate	Amount
CGST	9.00%	107.91
SGST	9.00%	107.91
Total GST	18.00%	215.82

BG COMBO ULD 1199 FAMILY PLAN

Upto 16 Mbps
 24 HRS UNLIMITED
 FREE CALLING TO ANY NETWORK

Unlimited Free Calling to any Network within India
 1GB data

2018-19

Accounts Officer(TR)
 Computer generated Bill and may not contain Signature

Scan "QR" code for making Bill Payment through internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
 O/o General Manager, BSNL Gandhiji Road, Erode, Tamilnadu - 638001

Account Number	9037433779	Phone Number	04295221141	Amount Payable	1,415.00
Bill Number	SDCTN0008084265	Bill Date	06/05/2018	Payment Due Date	28/05/2018

For Use of PC's/ Banks only

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque/DD No	Date	Bank	Branch	Amount
Please Charge ₹	Against Card No	Card Expiry Date		
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
கோபிசெட்டிபாளையம் மின் பகிர்மான வட்டம்

Rept-cum-ASD Intimation Notice

மின்கட்டண இரசீது

பெயர் :

மின்.இ.எண் : **The Principal**

வரிசை எண் : ER / GA 009867512

இரசீது எண் : 04-354-004-2505

கட்டண விகிதம் : LM2B1
நாள் :

ERG354AR1Q124

[2-2018 to 5-2018]

03-09-2018-13:51:33

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
23100	CC Charges	16081
47605	Advance CC Charge	909
மொத்தம்		16990/-

தொகை

(எழுத்தாட்சி) Sixteen Thousand Nine Hundred And Ninety Only by Cheque

இதர விவரங்கள் :

Cheque/DD No.:080838

Date:03/09/2018

Amount:11672/-

Bank:SBI

Cheque/DD No.:080832

Date:18/09/2018

Amount:5318/-

Bank:SBI

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்



அரசு கலை மற்றும் அறிவியல் கல்லூரி
சத்தியமங்கலம் - 638 401, ஈரோடு மாவட்டம், தமிழ் நாடு.
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e-Mail: gascasathy@gmail.com

Phone : 04295-297141

Criterion 6 : Governance, Leadership and Management

6.4.1 Strategies for mobilization and optimal utilization of resources are funds

2019 - 2020

Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid in Advance

TELEPHONE NO
04295221141

ACCOUNT SUMMARY

PREVIOUS BALANCE முந்தைய பாக்ஸ்	PAYMENT RECEIVED செலுத்திய தொகை (-)	ADJUSTMENTS சரிக்கட்டப்படவை (+)
₹ 1,414.45	₹ 1,415.00	₹ 0.00

Account No : 9038629593
 Invoice Date : 06/04/2019
 Invoice No : SDCTN0021874162
 Billing Period : 01/03/2019 to 31/03/2019
 Tariff plan: 20GB Plan

AMOUNT PAYABLE
₹ 511.00
PAY NOW

DUE DATE
22/04/2019

Summary of Charges

Current Charges	Amount ₹
Recurring Charges தற்போதைய பில் கட்டணம்	432.87
One Time Charges மாத கட்டணம்	0.00
Usage Charges ஒரு முறை கட்டணம்	0.00
Miscellaneous Charges பயன்பாட்டு கட்டணம்	0.00
Discounts தள்ளுபடி	0.00
Late Fee தாமத கட்டணம்	0.00
Total Taxable (Rs.)	432.87
Tax வரி	77.92
Total Current Charges மொத்த தற்போதைய கட்டணம்	510.79

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	38.96
SGST	9.00%	38.96

USAGE HISTORY (6MONTHS)

Month	Voice (Min)	Data (GB)
Oct'18	5	1.2
Nov'18	10	2.4
Dec'18	15	3.6
Jan'19	20	4.8
Feb'19	25	6.0

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

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Get 1 year of Amazon Prime with BSNL

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Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

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500GB Data Per Month

Speed up to 50 Mbps Just @ ₹777/month

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Mode of payment	
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No : SDCTN0021874162 Invoice Date : 06/04/2019 Account No : 9038629593 Phone No : 04295221141 Due Date : 22/04/2019 Amount Payable : ₹ 511.00	
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____
Please Charge Rs. _____		Signature _____	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Erode.

This is a Computer generated Bill and does not require any Signature.

VOICE Type:

CREDIT BILL



Inv. No. SB-8739

Dt: 27/02/2020

M/S. SIVAKUMAR AND BROTHERS
90, BAZAAR STREET
SATHYAMANGALAM - 638401

THE PRINCIPAL
GOVT. ARTS AND SCIENCE COLLEGE
SATHYAMANGALAM

Ph: 04295 220454, Mob:
GSTIN : 33AAKES0851M177

P. B. R.
27/2/2020

Description	HSN SAC	Qty	Rate ₹	Dis %	CGST		SGST		Net Total ₹
					%	Amt. ₹	%	Amt. ₹	
L A4 75	4802	8	169.64		6	81.43	6	81.43	1519.98
N. SCISSOR SL-1183	8213	1	198.30		9	17.85	9	17.85	234.00
N. SCISSOR SL-1173	8213	1	130.50		9	11.75	9	11.75	154.00
UBBER BAND 25 GM 1"	4016	10	11.61		6	6.97	6	6.97	130.04
AM. IMPRESS CARBON	4816	1	162.71		9	14.64	9	14.64	191.99
KAN. STAPLERS HS R10	8472	1	42.37		9	3.81	9	3.81	49.99
KAN. STAPLE PIN NO.1	8305	18	7.63		9	12.36	9	12.36	162.06
URG / ORD FILE - KAL	4820	45	16.95		9	68.65	9	68.65	900.05

No Of Items : 8

TOTAL ₹ 217.46 217.46 3342.00

₹ in words Three thousand three hundred and forty two only

GST %	12%	18%
Tax Value ₹	1473.22	1433.97
Amt. of Tax ₹	176.80	258.12

For M/S. SIVAKUMAR AND BROTHERS

Authorized Signatory

S. Sivasubramanian
27/2/2020

P. B. R.
27/2/2020
Principal
Govt. Arts College
Sathyamangalam
Erode District.

V. NO: 01/2019-20

Admitted and Passed for Rupees 3342/- (Rs Three Thousand Three hundred and forty two only)

S. Sivasubramanian
27/3/2020
Govt. Arts College
Sathyamangalam
Erode District.

CHERAN BOOK HOUSE

238, Big Bazaar Street, Townhall, Coimbatore-641001

EMAIL ID : cheranbookhouse@gmail.com

Tel: 0422-2396623, 9488986623

GSTIN : 33AABFC2973M1ZD

CREDIT BILL



books
 Computer
 15,000

PRINCIPAL
 T ARTS & SCIENCE COLLEGE
 TYAMANGALAM

Bill Number 159
 Date 24/01/2020

	Author	Book Name	Qty	Rate in`	Total Amt.
1	TANENBAUM.	COMPUTER NETWORKS	1	789.00	789.00
2	PRESSMAN	SOFTWARE ENGINEERING	1	865.00	865.00
3	SANJAY SAX	INTRODUCTION TO INFORMATION TECHNOLOGY	1	350.00	350.00
4	YASHWANTH	LET US C	1	297.00	297.00
5	BHUSHAN TR	PROGRAMMING WITH ANSI C++	1	380.00	380.00
6	MORRIS MAN	"COMPUTER SYSTEM ARCHITECTURE, 3/ED UPDATE"	1	759.00	759.00
7	PURI V K	DIGITAL ELECTRONICS CIRCUITS AND SYSTEMS	3	640.00	1920.00
8	BALAGURUSA	COMPUTING FUNDAMENTALS & C PROGRAMMING	1	530.00	530.00
9	BALAGURUSA	PROGRAMMING WITH JAVA	3	550.00	1650.00
10	MANJULA D	SYSTEM SOFTWARE	1	769.00	769.00
11	BALAGURUSA	Object Oriented Programming With C++	1	510.00	510.00
12	ELLIS HARO	Fundamentals Of Data Structures In C	2	525.00	1050.00
13	SCHILDT	THE COMPLETE REFERENCE C++	1	775.00	775.00
14	DEITEL	OPERATING SYSTEMS	1	999.00	999.00
15	LIU L	DISTRIBUTED COMPUTING	1	375.00	375.00
16	RANJAN PAR	PRINCIPLES OF MULTIMEDIA	2	880.00	1760.00
17	PAUL	C HOW TO PROGRAM	1	750.00	750.00
18	SILBERSCHA	DATABASE SYSTEM CONCEPTS 6ED	1	950.00	950.00
19	BALAGURUSA	PROGRAMMING IN C# A PRIMER	1	375.00	375.00
20	JOHN F KOE	MULTIMEDIA SYSTEM	1	799.00	799.00
21	BYRON S	VISUAL BASIC	2	655.00	1310.00
22	XAVIER C	WORLD WIDE WEB DESIGN WITH HTML	1	510.00	510.00
23	TIMOTHY WI	MCQs in Computer Science	1	515.00	515.00
24	UWE HANSMA	PRINCIPLES OF MOBILE COMPUTING	1	429.00	429.00
25	ROYCE	SOFTWARE PROJECT MANAGEMENT	1	475.00	475.00
26	MATHEWS LE	FUNDAMENTALS OF INFORMATION TECHNOLOGY	1	499.00	499.00
27	ARUN	DATA MINING TECHNIQUE	1	550.00	550.00
28	RAJESH NAR	DATABASE MANAGEMENT SYSTEMS	1	325.00	325.00
29	KELKAR S A	SOFTWARE PROJECT MANAGEMENT	1	275.00	275.00
30	JAYARAMAN	DIGITAL IMAGE PROCESSING	1	750.00	750.00
31	SUMITABHA	UNIX CONCEPTS AND APPLICATIONS	1	625.00	625.00
32	BOB HUGHES	SOFTWARE PROJECT MANAGEMENT	1	730.00	730.00
33	RAJKAMAL	EMBEDDED SYSTEMS	1	699.00	699.00
34	RAYUDU	E-COMMERCE E-BUSINESS	1	498.00	498.00
35	JAISWAL S	Doing Business on the Internet E-COMMERCE	1	275.00	275.00
36	GOTTFRIED	PROGRAMMING WITH C	1	615.00	615.00
37	ELLIS HARO	FUNDAMENTALS OF COMPUTER ALGORITHM	1	595.00	595.00
38	ANKIT FADI	NETWORK SECURITY	1	399.00	399.00
39	JOHN	PROGRAMMING WITH JAVA OUTLINES	1	655.00	655.00
40	ANKIT FADI	AN ETHICAL HACKING TO CORPORATE SECURITY	1	220.00	220.00
41	LIMIN FU	NEURAL NETWORKS IN COMPUTER INTELLIGENCE	1	250.00	250.00
42	GARY CORNE	VISUAL BASIC 6 FROM THE GROUND UP	1	850.00	850.00
43	ACHYUT GOD	WEB TECHNOLOGY	1	740.00	740.00
44	MATA TOLED	DATABASE MANAGEMENT SYSTEMS	1	275.00	275.00
45	HIRA D S	OPERATIONS RESEARCH	1	650.00	650.00
46	JEFFERY L	SYSTEMS ANALYSIS AND DESIGN METHODS	1	450.00	450.00
47	SEYMOUR LI	DATA STRUCTURES WITH C	1	325.00	325.00
48	DAVID	MULTIMEDIA TECHNOLOGY & APPLICATION	2	150.00	300.00
49	ILENE BURN	PRACTICAL SOFTWARE TESTING	1	495.00	495.00
50	TAHA	AN INTRODUCTION TO OPERATION RESEARCH	1	859.00	859.00
51	FOROUZAN	TCP / IP	1	790.00	790.00

Sub Total

33585.00

CHERAN BOOK HOUSE

238, Big Bazaar Street, Townhall, Coimbatore-641001

EMAIL ID : cheranbookhouse@gmail.com

Tel: 0422-2396623, 9488986623

GSTIN : 33AABFC2973M1ZD

D. B. B. / 6/2/2020

CREDIT BILL

THE PRINCIPAL
GOVT ARTS & SCIENCE COLLEGE
SATYAMANGALAM

Bill Number : 159
Date : 24/01/2020

.Num	Author	Book Name	Qty	Rate in`	Total Amt.
		Brought Forward...			33585.00
52	JUDITH JEF	MULTIMEDIA IN PRACTICE	1	515.00	515.00
53	JAWAHAR LA	MANAGEMENT INFORMATION SYSTEMS 5ED	1	725.00	725.00
54	RUDRA PARA	GETTING STARTED WITH MATLAB	1	335.00	335.00
55	JEFFERY C	WEB TECHNOLOGIES	1	689.00	689.00
56	TREMBLAY	DISCRETE MATHEMATICAL STRUCTURES	1	650.00	650.00
57		THE C PROGRAMMING LANGUAGE	1	399.00	399.00
58	ELMASI	DATABASE SYSTEM MODERN LANGUAGE & DESIGN 6ED	1	849.00	849.00
59	LAURENE FA	FUNDAMENTALS OF NEURAL NETWORKS	1	325.00	325.00
60	JOHN J DON	SYSTEMS PROGRAMMING	1	530.00	530.00
61	COMER E	INTERNETWORKING WIYH TCP / IP	1	649.00	649.00
62	BHURCHANDI	ADVANCED MICROPROCESSORS AND PERIPHERALS	1	715.00	715.00
63	SCHILLER	"MOBILE COMMUNICATION, 2ED (W/CD) "	1	869.00	869.00
64	MURUGAN. V	VISUAL BASIC PROGRAMMING	1	180.00	180.00
65	FU	ROBOTICS	1	325.00	325.00
66	PRASAD	SOFTWARE TESTING TOOLS	1	299.00	299.00
67	DAN HARKEY	WILEY CLIENT / SERVER COMPUTING	1	549.00	549.00
68	BALAGURUSA	Python Programming	1	380.00	380.00
69	ELAINE RIC	ARTIFICIAL INTELLIGENCE	1	785.00	785.00
70	GONZALEZ	DIGITAL IMAGE PROCESSING 3/ED	1	799.00	799.00
71	GUPTA SHAS	MANAGEMENT ACCOUNTING	1	225.00	225.00
72		AN UNOFFICIAL ETHICAL HACKING	1	499.00	499.00
73	BRAIN KERN	THE UNIX PROGRAMMING ENVIRONMENT	1	125.00	125.00
74		ORGANIZATIONAL BEHAVIOR	1	665.00	665.00
75		COMPUTERS AND COMPUTATION	1	79.00	79.00
76		UNIX NETWORL PROGRAMMING VOLUME 2	1	225.00	225.00
77		E - COMMERCE	1	650.00	650.00
78	JAYASANKAR	PRINCIPLES OF MANAGEMENT	1	170.00	170.00
79		ENVIRONMENTAL EDUCATION	2	200.00	400.00
Total			88		47190.00


Gross Total : 47190.00
DISCOUNT 15% : -7078.50
Rounded Off (Sub) : -112.00
Rounded Off : 0.50

E. & O.E. **Net Amount in` : 40000.00**

RUPEES FORTY THOUSAND ONLY

Goods once sold cannot be taken back.

BANK DETAILS
BANK: TAMILNAD MERCANTILE BANK LTD
BRANCH : COIMBATORE MAIN BRANCH
A/C NAME : CHERAN BOOK HOUSE
A/C NUMBER : 016150350870027
IFS CODE : TMBL0000016
MICR : 641060002

For CHERAN BOOK HOUSE

CHERAN BOOK HOUSE
COIMBATORE Ph: 2306624, 2396623
Authorised Signatory



அரசு கலை மற்றும் அறிவியல் கல்லூரி
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Criterion 6 : Governance, Leadership and Management

6.4.1 Strategies for mobilization and optimal utilization of resources are funds

2020- 2021

Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid in Advance Tax Invoice

PRINCIPAL THE
SATHYAMANGALAM
GOVT ARTS AND SCIENCE
COLLEGE
ERODE DISTRICT
ERODE DISTRICT TN
638401

TELEPHONE NUMBER
04295297141

Account No : 9038820804 Invoice No: SDCTN0048014552
 Invoice Date : 03/04/2021 Billing Period
 01/03/2021 to 31/03/2021
 Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3:30 PM
 that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 1507.00

DUE DATE
19/04/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.84	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,507.00

Amount in words: One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Scan QR to make online payment.

Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Dear Customer, Soft copy of this bill has been mailed to your ID gascathy@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0048014552
Invoice Date	03/04/2021
Account No	9038820804
Phone No	04295297141
Due Date	19/04/2021
Amount Payable	₹ 1507.00

03 MAY 2021

03 MAY 2021

NSN Code : 27160000
GST Code : 996912

The Principal உற்பத்தி மற்றும் பரிசீலனைக் கழகம் லிமிடெட்
தமிழ்நாடு

04-354-004-2505 சட்டப்பாளையம் LM2E1 Units 556

3/05/2021

பெயர்: ERG354IA1Q48 மின்கட்டண இரத்து [4-2021] 03-05-2021-10:42:33 34
வரிசை எண்: ERG354IA1Q48

மின்.இ.என் : 23100 CC Charges கட்டண விகிதம் 6856
இரத்து 47605 Advance CC Charge நாள் : 1

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	Six Thousand Eight Hundred And Fifty Seven Only by Cheque	6857/-

மொத்தம்
Cheque/DD No: 886628 Date: 28/04/2021 Amount: 6857/- Bank: SBI

இதர விவரங்கள் :

Electrical Energy & Distribution services are exempted under GST

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

Stores & Equipments 2020-21

No. 4, K.V.K.Complex, 1st Floor,
Prishna Sweets, Upstairs, Mettur Road, Erode - 638011. TN.
77082 99632, 97150 96089, 90037 87135 ☎ 0424 2225632
globalscientificerd@gmail.com

GSC
Global Scientific
COMPANY

TAX INVOICE

TO, THE PRINCIPAL, GOVERNMENT ARTS & SCIENCE COLLEGE,, SATHYAMANGALAM - 638 401. ERODE - DIST.			INVOICE NO.		GSC/162/2020-21	
			INVOICE DATE		19-03-2021	
			ORDER NO.		105/E/2021 dt-02-03-2021	
			ORDER DATE		15-03-2021	
			DEPARTMENT		CHEMISTRY	
			PAYMENT TERMS		30 DAYS CREDIT	
S. NO	DESCRIPTION	UNIT	QTY	RATE	GST %	AMOUNT
18	TEST TUBE BRUSH	Nos	25	8	18.0	200.00
19	SPATULA	Nos	25	7	18.0	175.00
20	TERMOMETER MERCURY 110*C	Nos	2	130	18.0	260.00
21	SEMI MICRO BOILING TUBE	Pack	25	14	18.0	350.00
22	BEAKER 100ML	Nos	25	40	18.0	1,000.00
23	TEST TUBE STAND WOODEN	1 No.	25	50	18.0	1,250.00
24	PLASTIC BOX	1 No.	25	100	18.0	2,500.00
25	WATCH GLASS 3" SIZE	1 No.	2	15	18.0	30.00
26	TT APPARATUS	1 No.	4	210	18.0	840.00
27	BOILING POINT APPARATUS GLASS	1 No.	4	360	18.0	1,440.00
28	COND,CELL DIGITAL WITH ELECRODE K1.00	NOS	1	10000	18.0	10,000.00
29	CHINA DISH	NOS	25	30	18.0	750.00

CONT NEXT PAGE..... 3



GSTIN : 33AYDPT4126D1ZQ

Dealers in : Leading Branded Laboratory chemicals,
Glasswares, Instruments, Microscope, Filter paper,
Plastic wares, Weighing Balance. Gloves & Etc.,



33AADC14784E1ZC

SAC Code : 99691Z

18073/00
2.00

SD Intimation Notice

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்
The Principal

கோபிசெட்டிபாளையம் மின் பகிர்மான வட்டம்

04-354-004-2505

மின்கட்டண இரகசுது LM2B1 Units: 1869.2

பெயர்:

ERG354IA1Q1009

[4-2020]

வரிசை எண் : ER/GB 0842938
23-06-2020-12:23:48

மின்.இ.எண் :

23100
இரகசுது எண் :

CC Charges

கட்டண விகிதம்

18073
நாள் :

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	 Eighteen Thousand Seventy Three Only by Cheque மொத்தம்	18073/-

தொகை (எழுத்தால்) :

Cheque/DD No.: 886603

Date: 22/06/2020

Amount: 18073/-

Bank: SBI

இதர விவரங்கள் :

File Slip for Rs.254, Due Dt: 2020-07-23

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

*Electrical Energy & Distribution services
are exempted under GST*

No. 4, K.V.K.Complex, 1st Floor,
 Krishna Sweets, Upstairs, Mettur Road, Erode - 638011. TN.
 77082 99632, 97150 96089, 90037 87135 ☎ 0424 2225632
 globalscientificerd@gmail.com



S. NO	DESCRIPTION	UNIT	QTY	RATE	GST %	AMOUNT Rs.	
24	Voltmeter 10-V	Nos	3	270.00	18.0	810.00	
25	Milli Voltmeter 0 - 250mA	Nos	3	322.00	18.0	966.00	
26	Deflection Magnetometer With Teak Board	Nos	2	690.00	18.0	1,380.00	
27	Milli Voltmeter 0-500ma	Nos	3	270.00	18.0	810.00	
28	Slotted Weights: Iron, Black Grey Painted,200 Gm X 5	Nos	2	379.00	18.0	758.00	
29	Slotted Weights: Iron, Black Grey Painted,500gm X 5	Nos	1	644.00	18.0	644.00	
30	Microprocessor Up8085 Kit With Keyboard And Power Supply	Nos	2	10,500.00	18.0	21,000.00	
TERMS:							
1) The Bill should be paid in 30-Days otherwise interest will be Charges 24% p.a.						Gross Total	42,373.00
2) Bills are Payable to the Company Directly crossed Cheque/DD						SGST @ 9%	3,813.57
3) Goods Once Sold Will Not Be Taken Back						CGST @ 9%	3,813.57
4) Subject To Erode Jurisdiction						Forwarding Charges	0.00
BANK ACCOUNT DETAILS						Rounded off.	- 0.14
BANK NAME : HDFC BANK , BRANCH NAME: SATHY ROAD - ERODE, A/C NO : 50200015320366 , IFSC/NEFT CODE : HDFC0000232 , BRANCH CODE 0232, MICR CODE : 638240002							
Rupees Fifty Thousand Only.						Total Amount Rs.	50,000.00

Vr.no.03/2021-2022
Admitted and Passed For Payment
RS. 50,000/- (Fifty Thousand only).

FOR, GLOBAL SCIENTIFIC COMPANY



Commissioner
Bursar 1/29/2022

Govt. Arts College
 Sathyamangalam
 Erode District.

GSTIN : 33AYDPT4126D1ZQ

Dealers in : Leading Branded Laboratory chemicals,
 Glasswares, Instruments, Microscope, Filter paper,
 Plastic wares, Weighing Balance. Gloves & Etc.,



SAVITHRI PHOTO HOUSE
 No.1, Deshabandu Street, Ramnagar, Coimbatore - 641009
 0422 - 4254920,28,29
 GSTIN: 33ABPPN9634F1ZC

Tax Invoice



Invoice No: SPHR2122M1-17237

Invoice date: 05/01/2022

Reverse Charge (Y/N):

State: TAMILNADU

Transport Mode:

Vehicle number:

Date of Supply:

Place of Supply

THE PRINCIPAL

Bill to Party

Code

GOVERNMENT ARTS AND SCIENCE COLLEGE, SATHYAMANGALAM-638401.
 9894331206

GSTIN:

State: TAMILNADU

Ship to Party

THE PRINCIPAL

GOVERNMENT ARTS AND SCIENCE COLLEGE,
 SATHYAMANGALAM-638401. 9894331206

GSTIN:

State: TAMILNADU

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discou nt	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	DIGITAL CAMERA CANON 1500D with 18-55mm IS II LENS (2Yrs Warranty)	8525	Nos	1	29661.02	29661.02	0.00	29661.02	9	2669.49	9	2669.49	35000
2	MEMORY CARD SANDISK SD EXT PRO 64GB 170MBS	8523	Nos	1	1271.19	1271.19	0.00	1271.19	9	114.41	9	114.41	1500
3	CAMERA BAG CAMPRO WINNER	4202	Nos	1	593.22	593.22	0.00	593.22	9	53.39	9	53.39	700
4	DESKTOP LENOVO P340 INTEL CORE I7- 10TH GEN PROCESSOR, H SERIES BOARD, 8GB DDR RAM, 1TB HDD+256GB SSD, 4GB NVIDIA GTX1650 GRAPHICS CARD, ATX CABINET, +550W SMPS, KEYBOARD & MOUSE, 24" MONITOR, LENOVO DOS (3Years Warranty)	8471	Nos	1	92542.37	92542.37	0.00	92542.37	9	8328.81	9	8328.81	109200
5	LENOVO SOFTWARE WINDOWS 10 PROFESSIONAL (Original)	8523	Nos	1	7542.37	7542.37	0.00	7542.37	9	678.81	9	678.81	8900
ROUNDED OFF													0.00
Total				5		131610.2	0	131610.17		11844.92		11844.915	155300.00

Vm. NO. 05 / 2022-22
Admitted & passed for payment Restricted to
RS. 1,50,000/- (one lakh fifty thousand only)
Bursar
 Govt. Arts College
 Sathyamangalam
 Erode District

Total Invoice amount in words

Rupees One Lakh Fifty Five Thousand and Three Hundred Only.

Total Amount before Tax

131610.17

Add: CGST

11844.92

Add: SGST

11844.92

Total Tax Amount

23689.83

Rounded off

0.00

Total Amount

155300.00

GST on Reverse Charge

0

BANK DETAILS:

HDFC BANK LTD, RAMNAGAR BRANCH,

A/C No: 2407256000173, IFSC: HDFC0002407.

Certified that the particulars given above are true and correct

Declaration: Goods received in order. Warranty has to be claimed from the manufacturer only. No warranty will be claimed for free items. Subject to Coimbatore Jurisdiction.
11614/11/11/cc



Payment pre-receipted o/c

Bill Net Amount RS. 1,55,300/-
Less - RS. 5,300/-

For SA PHOTO HOUSE

[Signature]
 11614/11/11/cc

Authorized Signatory

Also Restricted To RS. 1,50,000/-

Bursar
 Govt. Arts College
 Sathyamangalam
 Erode District



அரசு கலை மற்றும் அறிவியல் கல்லூரி
சக்தியமங்கலம் - 638 401, ஈரோடு மாவட்டம், தமிழ் நாடு.
GOVERNMENT ARTS AND SCIENCE COLLEGE

(Recognized u/s 2(f) & 12 (B) of the UGC Act, 1956. A Co-educational institution affiliated to Bharathiar University, Coimbatore)

SATHYAMANGALAM - 638 401, ERODE DISTRICT, TAMIL NADU.

www.gascsathy.ac.in

e-Mail: gascsathy@gmail.com

Phone : 04295-297141

Criterion 6

Governance, Leadership and Management

6.4.1 Strategies for mobilization and optimal utilization of resources are funds

2021- 2022

Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid in Advance Tax Invoice

PRINCIPAL THE
SATHYAMANGALAM
GOVT ARTS AND SCIENCE
COLLEGE
ERODE DISTRICT
ERODE DISTRICT TN
638401

TELEPHONE NUMBER
04295297141

Account No : 9038820804 Invoice No: SDCTN0048014552
 Invoice Date : 03/04/2021 Billing Period
 01/03/2021 to 31/03/2021
 Tariff plan: Fibre Premium Plus V Speed Upto 20Mbps 8M3:3TB & beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 1507.00

DUE DATE
19/04/2021

PAY NOW

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.84	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.70	₹ 1,507.00

Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 False Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Admitted & paid RS 1507/- (one thousand five hundred and seven only) ✓

Bursar ✓

Govt. Arts College Sathyamangalam, Erode District.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unit2FightCorona

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Scan QR code to make online payment.

Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Dear Customer, Soft copy of this bill has been mailed to your ID gascsathy@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	SDCTN0048014552
Invoice Date	03/04/2021
Account No	9038820804
Phone No	04295297141
Due Date	19/04/2021
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Erode. For Bank use only. Page 1 of 3

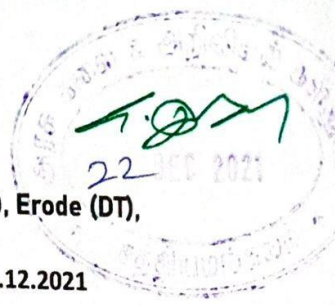
22/12/2021

Office

ZHA SUPER MART

#4/801, Erode Mainroad, Karattur, Pudhupalayam Post, Gobichettipalayam (TK), Erode (DT),
Tamilnadu - 638476

GSTIN: 33AACFZ7487N1ZC



CASH BILL

Date : 22.12.2021

TO THE PRINCIPAL
GOVERNMENT ARTS & COLLEGE, SATHYAMANGALAM - 638 401

REF: YOUR LETTER NO: 177/E/2021 DATED 16.12.2021

S.No	PRODUCTS	PRICE FOR ONE QTY INCLUDING GST	QUANTITY ORDERED	TOTAL AMOUNT
1	Xerox Paper TNPL A4 - 70GSM			
2	Calculator	195	100	19500.00
4	Urgent/Ordinary File	312	3	936.00
5	Rubber Band (Quality Brand)	20	50	1000.00
6	Thread	489	1	489.00
7	Stock Register	60	5	300.00
8	Green Pen Uniball	350	10	3500.00
9	Pencil	69	10	690.00
10	Cloth Cover A4 Size	50	2	100.00
11	Dustbin	10	25	250.00
12	Duster	60	6	360.00
13	Brown Tape Small	35	35	1225.00
14	Writing Pad	25	10	250.00
15	Brown Tape Big	199	5	995.00
16	Whitener Pen	40	10	400.00
17	Stapler (Small)	30	5	150.00
18	Stapler Pin Big	46	46	2116.00
19	Highlighter	79	5	395.00
20	Green Sheet for TC (Legal)	15	7	105.00
21	Odonil	3	500	1500.00
22	Harpic (Toilet)	148	10	1480.00
23	Mop	160	10	1600.00
24	Phenoil 1 Ltr	210	3	630.00
25	Bleaching Powder	44	50	2200.00
26	Naphthalene balls	80	10	800.00
27	Acid	29	5	145.00
28	Bucket	70	5	350.00
29	Mug	90	10	900.00
29	Mug	25	10	250.00
30	GUM POCKET	110	3	330.00
TOTAL			951	42946.00

(RUPEES FORTY TWO THOUSAND NINE HUNDRED AND FORTY SIX RUPEES ONLY)

TAMILNADU MERCANTILE BANK (TMBL), OTHAKUTHIRAI BRANCH

a/c Number: 268505679999999

IFSC CODE: TMBL000268

FOR ZHA SUPER MART

ZHA SUPER MART
4/801, Erode Main Road,
Pudhupalayam Post,
Gobichettipalayam (TK),
Erode (Dt), Tamilnadu-638476.

O/C

53382

ZHA SUPER MART

GSTIN: 33AACFZ7487N1ZC



Date : 04.01.2022

To

THE PRINCIPAL
GOVERNMENT ARTS & COLLEGE, SATHYAMANGALAM - 638 401

REF: YOUR LETTER NO: **177/E/2021 DATED 16.12.2021**

S.No	PRODUCTS	PRICE FOR ONE QTY INCLUDING GST	QUANTITY ORDERED	TOTAL AMOUNT
1	Wiper			
2	Cleaning Mop (Toilet)	160	4	640.00
3	Broom (Nice)	155	4	620.00
4	Cobweb Duster	99	10	990.00
5	Coconut Broom	140	4	560.00
6	Lizol 500ml	50	10	500.00
7	Naphthalene Balls	98	5	490.00
8	Red Hit	380	1 kg	380.00
		279	2	558.00
TOTAL			39	4738.00

(FOUR THOUSAND SEVEN HUNDRED AND THIRTY EIGHT ONLY)

TAMILNADU MERCANTILE BANK (TMBL), OTHAKUTHIRAI BRANCH
a/c Number: **268505679999999**

IFSC CODE: TMBL0000268

ZHA SUPER MART
4/801, Erode Main Road,
Puthupalayam Post,
Gobichettipalayam (Tk),
Erode (Dt), Tamilnadu-638476.

FOR ZHA SUPER MART

Certificate

All goods Received in Good Conditions
and Entered in This Office Stock Register. S.P.
Sri Jay Gopal

Uo no. 04/2021-2022

Admitted and Passed for Payment
RS. 4738/- (Four thousand Seven Hundred
and Eight only)

02/01/2022
Bursar
Govt. Arts College
Sathyamangalam
Erode District.

o/c

SAVITHRI PHOTO HOUSE
 No:1, Deshabandu Street, Ramnagar, Coimbatore - 641009
 0422 - 4254920,28,29
 GSTIN: 33ABPPN9634F1ZC



Tax Invoice

Invoice No: SPHR2122M1-17237
 Invoice date: 05/01/2022
 Reverse Charge (Y/N):
 State: TAMILNADU
 Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of Supply:

Bill to Party
 THE PRINCIPAL
 GOVERNMENT ARTS AND SCIENCE COLLEGE, SATHYAMANGALAM-638401.
 9894331206
 GSTIN:
 State: TAMILNADU

Ship to Party
 THE PRINCIPAL
 GOVERNMENT ARTS AND SCIENCE COLLEGE,
 SATHYAMANGALAM-638401. 9894331206
 GSTIN:
 State: TAMILNADU

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discou nt	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	DIGITAL CAMERA CANON 1500D with 18-55mm IS II LENS (2Yrs Warranty)	8525	Nos	1	29661.02	29661.02	0.00	29661.02	9	2669.49	9	2669.49	35000
2	MEMORY CARD SANDISK SD EXT PRO 64GB 170MBS	8523	Nos	1	1271.19	1271.19	0.00	1271.19	9	114.41	9	114.41	1500
3	CAMERA BAG CAMPRO WINNER	4202	Nos	1	593.22	593.22	0.00	593.22	9	53.39	9	53.39	700
4	DESKTOP LENOVO P340 INTEL CORE I7- 10TH GEN PROCESSOR, H SERIES BOARD, 8GB DDR RAM, 1TB HDD+256GB SSD, 4GB NVIDIA GTX1650 GRAPHICS CARD, ATX CABINET, +550W SMPS, KEYBOARD & MOUSE, 24" MONITOR, LENOVO DOS (3Years Warranty)	8471	Nos	1	92542.37	92542.37	0.00	92542.37	9	8328.81	9	8328.81	109200
5	LENOVO SOFTWARE WINDOWS 10 PROFESSIONAL (Original)	8523	Nos	1	7542.37	7542.37	0.00	7542.37	9	678.81	9	678.81	8900
ROUNDED OFF													0.00
Total				5		131610.2	0	131610.17		11844.92		11844.915	155300.00

Vm no. 05 / 2022-22
 Admitted & passed for payment Restricted to
 RS. 1,50,000/- (one lakh fifty thousand only)
 Bursar of college

Total Invoice amount in words
 Rupees One Lakh Fifty Five Thousand and Three Hundred Only.

BANK DETAILS:
 HDFC BANK LTD, RAMNAGAR BRANCH,
 A/C No: 24072560000173, IFSC: HDFC0002407.

Certified that the particulars given above are true and correct

Declaration: Goods received in order. Warranty has to be claimed from the manufacturer only. No warranty will be claimed for free items. Subject to Coimbatore Jurisdiction.

11614 p/h/ec

Authorized Signatory



Payment pre-receipted o/c

For SA SAVITHRI PHOTO HOUSE
 Authorized Signatory

Bill Net Amount RS. 1,55,300/-
 Less - RS. 5,300/-
 Amount Restricted To RS. 1,50,000/-

Bursar
 Govt. Arts College
 Sathyamangalam
 Erode District

No. 4, K.V.K.Complex, 1st Floor,
 Krishna Sweets, Upstairs, Mettur Road, Erode - 638011. TN.
 77082 99632, 97150 96089, 90037 87135 ☎ 0424 2225632
 globalscientificerd@gmail.com



S. NO	DESCRIPTION	UNIT	QTY	RATE	GST %	AMOUNT Rs.
24	Voltmeter 10-V	Nos	3	270.00	18.0	810.00
25	Milli Voltmeter 0 - 250mA	Nos	3	322.00	18.0	966.00
26	Deflection Magnetometer With Teak Board	Nos	2	690.00	18.0	1,380.00
27	Milli Voltmeter 0-500ma	Nos	3	270.00	18.0	810.00
28	Slotted Weights: Iron, Black Grey Painted,200 Gm X 5	Nos	2	379.00	18.0	758.00
29	Slotted Weights: Iron, Black Grey Painted,500gm X 5	Nos	1	644.00	18.0	644.00
30	Microprocessor Up8085 Kit With Keyboard And Power Supply	Nos	2	10,500.00	18.0	21,000.00
TERMS:						
1) The Bill should be paid in 30-Days otherwise interest will be Charges 24% p.a.						Gross Total 42,373.00
2) Bills are Payable to the Company Directly crossed Cheque/DD						SGST @ 9% 3,813.57
3) Goods Once Sold Will Not Be Taken Back						CGST @ 9% 3,813.57
4) Subject To Erode Jurisdiction						Forwarding Charges 0.00
BANK ACCOUNT DETAILS						Rounded off. - 0.14
BANK NAME : HDFC BANK , BRANCH NAME: SATHY ROAD - ERODE, A/C NO : 50200015320366 , IFSC/NEFT CODE : HDFC0000232 , BRANCH CODE 0232, MICR CODE : 638240002						
Rupees Fifty Thousand Only.						Total Amount Rs. 50,000.00

Vr. NO. 03 / 2021-2022
Admitted and Passed For Payment
RS. 50,000/- (Fifty Thousand Only)

FOR, GLOBAL SCIENTIFIC COMPANY



Commissioner
Bursar 1/29/2022

Govt. Arts College
 Sathyamangalam
 Erode District.

GSTIN : 33AYDPT4126D1ZQ

Dealers in : Leading Branded Laboratory chemicals,
 Glasswares, Instruments, Microscope, Filter paper,
 Plastic wares, Weighing Balance. Gloves & Etc.,





அரசு கலை மற்றும் அறிவியல் கல்லூரி
சத்தியமங்கலம் - 638 401, ஈரோடு மாவட்டம், தமிழ் நாடு.
GOVERNMENT ARTS AND SCIENCE COLLEGE
(Recognized u/s 2(f) & 12 (B) of the UGC Act, 1956. A Co-educational institution affiliated to Bharathiar University, Coimbatore)
SATHYAMANGALAM - 638 401, ERODE DISTRICT, TAMIL NADU.
www.gascsathy.ac.in e-Mail: gascsathy@gmail.com Phone : 04295-297141

Criterion 6 : Governance, Leadership and Management

6.4.1 Strategies for mobilization and optimal utilization of resources are funds

2022- 2023

CIN No. : U40109TN2009SGC073746
GST No. : 33AADCT4784E1ZC
HSN Code : 27460000
SAC Code : 506912

15/10/2022

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம்
The Principal கோபிசெட்டிபாளையம் பகிர்மான வட்டம்
04-354-004-2505 மின்கட்டண இரசீது 2023-2

பெயர்: ERG354AR20546 [9-2022] 13-10-2022-12:06:03 வரிசை எண்: ER/GB 3024489

மின்.இ.எண்: 23100 CC Charges கட்டண விகிதம் 25427 இரசீது எண்: நாள்:

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	Total.	25427/-

மொத்தம்

தொகை (ரூ. மட்டும்): Twenty Five Thousand Four Hundred And Twenty Seven Only by Cheque
இது வரவாக உள்ளது

கணக்கீட்டாளர்/ கணக்கீட்டு ஆய்வாளர்/ வருவாய் மேற்பார்வையாளர்

Electrical Energy & Distribution services are exempted under GST
Cheque No. 40388 Date: 13/10/2022 Amount: 25427/-

0/1/2023
3/2/2023
3/2/2023

AGENCIES

Off. 90, Bazaar Street, Sathyamangalam
Sathyamangalam, Erode Dt.
Contact: 9994597399

Consignee :
Government Arts & Science College
Sathyamangalam

Invoice No : **BR53**
Invoice Date : **07/03/2023**
Invoice Type : **CREDIT BILL**
SalesMan :

Phone :
GSTIN : **33CLWPM6912Q1Z5**

Phone :
GSTIN :

Sl No	Description of Goods	HSN	Qty	Unit	Rate	S.Dis		CGST		SGST		Amount
						%	%	Amt	%	Amt		
1	HAUSER XO B.PEN (10)	9608	50	Nos	8.47	9.0		38	9.0	38		499.74
2	DOMS. SCALE MTECH 20CM (10)	9017	15	Pcs	10.71	6.0		10	6.0	10		179.93
3	CELL. HIGHLIGHTER SET (100)	9608	3	Pcs	50.81	9.0		14	9.0	14		179.87
4	SYN BROWN ROLL 16 X 4	4823	8	Pcs	25.42	9.0		18	9.0	18		239.96
5	DOMS. X1 PENCIL (5)	9609	20	Pcs	5.08	9.0		9	9.0	9		119.88
6	COPY GOLD A4 75GSM	4802	2	Pkt	263.39	6.0		32	6.0	32		590.00
7	REFLECTION A4 70 GSM	4802	2	Pkt	223.91	6.0		27	6.0	27		501.56
8	TAG FILE THICK FS LN	4820	15	Pcs	27.11	9.0		37	9.0	37		479.85
9	FEVISTICK 15GM (40)	3506	4	Pcs	33.89	9.0		12	9.0	12		159.96
10	ODDY. D.SIDE B 1"	9608	2	Pcs	42.37	9.0		8	9.0	8		100.00
11	CAM. COVER IT (30)	3824	3	Pcs	25.42	9.0		7	9.0	7		89.98
12	SA RUL KS LN 164P (48)	4820	3	Pcs	42.85	6.0		8	6.0	8		143.97
13	DOMS. RULED L/S L/N 160P (80)	4820	4	Pcs	71.42	6.0		17	6.0	17		319.96
14	QUICK CRAFT 50 GM (25)	3506	3	Nos	25	9.0		7	9.0	7		88.50
15	BROWNTAPE 3" 50M 48	3919	2	Pcs	50.79	9.0		9	9.0	9		119.86
16	DOMS. CRAYONS 12J (60)	9609	2	Pcs	53.57	6.0		6	6.0	6		120.00
17	TINT TAG 8MM	5806	5	Pkt	21.18	9.0		10	9.0	10		124.96
18	KAN. PAPER PUNCH DP480 (120)	8472	2	Pcs	101.69	9.0		18	9.0	18		239.98
19	CELLO TAPE 3" 50M	3919	3	Pcs	50.79	9.0		14	9.0	14		179.79
20	KAN. STAPLE PIN NO.10 (12)	8305	20	Pcs	10.16	9.0		18	9.0	18		239.78
21	KAN. STAPLERS HS R10 (75)	8472	12	Pcs	63.55	9.0		69	9.0	69		899.86
22	KAN. SCISSOR SL-1183 (176)	8213	2	Pcs	149.15	9.0		27	9.0	27		352.00
23	BLACK CHART 100	4802	15	Pcs	6.25	6.0		6	6.0	6		105.01
24	KAN. PAPER PUNCH FP20 (130)	8472	1	Pcs	110.16	9.0		10	9.0	10		129.98
25	CL. COVER 15 X 11	4817	10	Pcs	7.45	9.0		7	9.0	7		87.92
26	BR. COVER 15X11	4817	20	Pcs	5.02	9.0		9	9.0	9		118.48
27	FIGO. FOUNTAIN PEN (50)	9608	2	Pcs	42.37	9.0		8	9.0	8		100.00
28	DOMS. ERASER (5)	4016	20	Pcs	4.76	2.5		2	2.5	2		99.96
29	APS. PENCIL (6)	9609	15	Pcs	5.08	9.0		7	9.0	7		89.92
30	DOMS. PER MARKER GR (20)	9609	10	Pcs	16.94	9.0		15	9.0	15		199.90
31	BRIL INK 60ML BL (25)	3215	5	Pcs	19.6	6.0		6	6.0	6		109.76

Total Item : 31

Total Qty : 280

Net Amount : 7,010.00

Amount in words

Seven thousand and ten only

Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA, SATHY
A/c No : 3800571698
Branch & IFSC Code : CBIN0283440



For SHRI MS A

Declaration

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

Bharat Sanchar Nigam Limited



Account No : 9040691748 Invoice No: SDCTN0062087390
 Invoice Date : 03/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
 ₹ 1178.00
PAY NOW

DUE DATE
 20/08/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாகி	(-)	₹ 2,357.13
PAYMENT RECEIVED செலுத்திய தொகை	(+)	₹ 2,358.00
ADJUSTMENTS சரிக்கட்டப்படலை	(+)	₹ 0.00

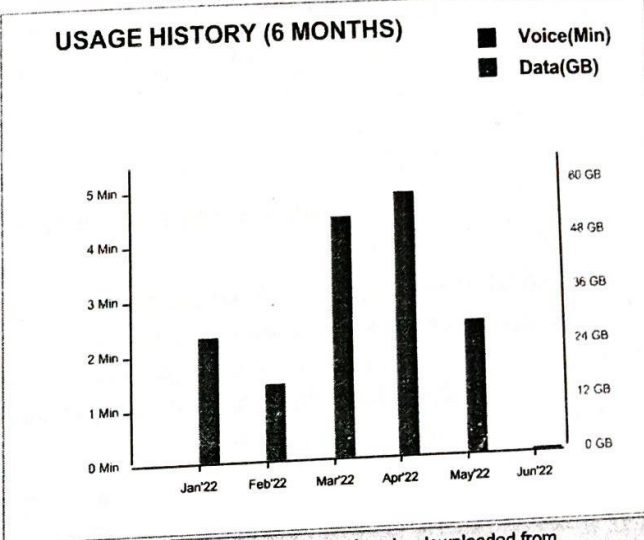
CURRENT CHARGES தற்போதைய பில் கட்டணம்	(=)	₹ 1,178.82
TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	₹ 1,177.95
AMOUNT PAYABLE செலுத்தவேண்டிய தொகை	(=)	₹ 1178.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Eight Only

Summary of Charges

Current Charges	Amount
தற்போதைய பில் கட்டணம்	999.00
மாத கட்டணம்	0.00
ஒரு முறை கட்டணம்	0.00
பயன்பாட்டு கட்டணம்	0.00
தள்ளுபடி	0.00
தாமத கட்டணம்	999.00
Total Taxable (Rs.)	179.82
Tax வரி	1,178.82
Total Current Charges	1,178.82

Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91
6 Paise Cash Back Offer Amount		0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC5576G/2022-23/1 Dt 22/06/2022 (ca: be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from: 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

#ConnectingEveryHome

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tv stick lite

Bharat Sanchar Nigam Limited

Coming Soon!

Scan 'QR' Code to make Online Portal Payment.

SAMPATHKUMAR A
 Accounts Officer (TR)
 For Billing related issues
 0424-2268622

Vr.No.10/2022-23

Admitted and Passed For Payment

RS.1178/- (Rupees One Thousand One Hundred & Seventy Eight only)

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID gascathy@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	SDCTN0062087390
Invoice Date	03/08/2022
Account No	9040691748
Phone No	04295299530
Due Date	20/08/2022
Amount Payable	₹ 1178.00

Please make crossed Cheque/DD Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Erode.

TAX INVOICE

CALLING ADDRESS :

M/S. THE PRINCIPAL
GOVERNMENT COLLEGE OF ARTS AND
SCIENCE
SATHYAMANGALAM

DELIVERY ADDRESS :

M/S. THE PRINCIPAL
GOVERNMENT COLLEGE OF ARTS AND
SCIENCE
SATHYAMANGALAM

Invoice No. : G/22-23/000302

Date : 09/04/22

Mode of Despatch :

Cust. GSTIN : NIL

Your Order No. :

S.No.	DESCRIPTION	QTY	RATE	PER	AMOUNT
	SPARE				
1.	S.VALVE	1		750.00	750.00
2.	SERVICE CHARGE	1		475.00	475.00
	SUB TOTAL				1,225.00
3.	CGST @ 9%				110.25
4.	SGST @ 9%				110.25
	GRAND TOTAL				1,446.00

Vr. No. 03/2022-23

*Admitted and Paid for
payment Rs. 1446/- (Rupees one thousand
four hundred and forty six only) See amt*

Sumana
20/04/2022

Customer Care No : 1800-103-1145

Kindly Avoid Cash Payment

Rupees : **ONE THOUSAND FOUR HUNDRED AND FORTY SIX ONLY**

Branch:
COIMBATORE BRANCH
76, BHARATHI PARK, 7TH CROSS,
SAIBABA COLONY, COIMBATORE-641011
CUSTOMER CARE NO: 1800-103-1145

Received the Goods in Good Condition

Signature

For **CROSSFIELDS**
WATER PURIFIERS PRIVATE LIMITED


76, Bharathi Park Road, 7th Cross, Saibaba Colony, Coimbatore- 641 011. Tamilnadu
Phone : +91 - 422 - 4647484, 2444470, 2449780 Web : www.crossfieldsindia.com

GST No. : 33AACCC7367F1ZR

TAX INVOICE
COMPUTER CARE SYSTEMS

2nd FLOOR,, DIVINE COMPLEX,
NEAR BUSSTAND,, SATHYAMANGALAM.



Party Details :
GOVERNMENT ARTS & SCIENCE COLLEGE
SATHYAMANGALAM

Invoice No. : 757
Dated : 02-09-2022
Place of Supply : Tamilnadu (33)
Reverse Charge : N

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BROTHER TONER POWDER	37079090.	1.00	NUMBER	381.36	9.00 %	34.32	9.00 %	34.32	450.00

Ver. No. 5/2022-23
Admitted and Passed for Payment
RS. 450/- (Rupees Four Hundred & Fifty only)

சாத்தியமங்கலம்
அரசு கலை & அறிவியல் கல்லூரி
சாத்தியமங்கலம்.

Grand Total 1.00 NUMBER ₹ 450.00

Tax Rate	Taxable Amt	CGST Amt.	SGST Amt.	Total Tax
18%	381.36	34.32	34.32	68.64

Rupees Four Hundred Fifty Only

Bank Details : A/C NUMBER: 201700050900177 IFSC: TMBL0000201
BANK NAME : TAMILNAD MERCANDILE BANK , SATHYAMANGALAM BRANCH

Terms & Conditions
E. & O. E
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver's Signature :

for COMPUTER CARE SYSTEMS
Authorized Signatory

Director SATHYAM Sathyam

Machinery & Equipments 2022-23

TAX INVOICE

GLOBAL SCIENTIFIC COMPANY

Shop No:4 K.V.K. Complex 1st Floor,
Sri Krishna Sweets Upstairs,
METTUR ROAD, ERODE - 638 011.
Phone : 0424 2225632, Mobile:77082-99632, 97150-96089
globalscientificerd@gmail.com
www.globalscientificerode.com
GSTIN:33AYDPT4126D1ZQ State : Tamil Nadu , 33

Bill No GSC/227/22-23	Bill Date 07/02/2023
Bill Type Credit Bill	
Purchase Order No GASC/LAB/22-23	Department PHYSICS
Through	Freight
Dc No	Our Delivery Challan
Payment 30 DAYS	

Buyer : THE PRINCIPAL.,
GOVERNMENT ARTS & SCIENCE COLLEGE - SATHY
SATHYAMANGALAM - 638 401.
ERODE - DIST.

Mobile:
State : Tamil Nadu , 33

SNo	Description of Goods	HSN/SAC	Gst%	Qty	Unit	Rate	Amount
1	Repair And Service Charges For : CRO Apparatus (Cathode Ray Oscilloscope) Full Service	8419	18%	1	Nos	3500.00	3500.00
2	Repair And Service Charges For : AFO (Audio Frequency Oscillator) Spares & & Service	8419	18%	1	Nos	1500.00	1500.00
3	Service Charges For Compound Microscope Eye Piece 10x,45x	9011	18%	1	Nos	932.00	932.00
Total Items : 3						Total	5932.00

HSN/SAC	Taxable Value	SGST Tax		CGST Tax		Sub Total	
		Rate	Amount	Rate	Amount		
8419,9011	5932.00	9.00	533.88	9.00	533.88	SGST @ 9% CGST @ 9%	533.88 533.88
Total	5932.00		533.88		533.88		

Rupees Seven Thousand Only

Rounded Off 0.24
NET TOTAL 7000.00

Bank Details:
Bank Name : HDFC Bank, Sathy Road Branch Erode - 3.
Account No : 50200015320366 , Branch code : 0232
IFSC/NEFT Code : HDFC0000232, MICR Code:638240002

Declaration :
1.The bill should be paid in 30days otherwise interest will be charged at 24% p.a
2.Bill are payable to the Company Directly by Crossed Cheque/Demand Draft Only

For GLOBAL SCIENTIFIC COMPANY

Receiver 's Signatory _____
Checked by _____

[Signature]
Authorised Signatory
GLOBAL SCIENTIFIC COMPANY
ERODE-11

