

**7.2.2 b - University plans to  
upgrade existing buildings to  
higher energy efficiency  
(Purchase Order, Quotation,  
Invoice copy)**

SAMPLE LED LIGHTING PURCHASE ORDERS

old PO's



PO No: 124/BSA/PO-2019

Date: 16.07.2019

To  
M/S. Malani Electricals  
No.3/16,Ramanan Road,  
Sowcarpet,Chennai-600 079

Contact: 90941 77301

Sub: Supply of Electrical Materials For General Maintenance Work at B S Abdur Rahman Crescent Institute of Science & Technology.

RAN:

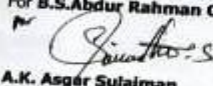
With reference to the above, we are pleased to place with you the Purchase Order for Supply of Electrical Materials For General Maintenance Work: B S Abdur Rahman Crescent Institute of Science & Technology.

S.NO	DESCRIPTION	QTY	RATE	TOTAL AMOUNT Rs.
1	125A Main Switch With Enclosure & Fuses	01 No	7517.25	7517.25
2	0W night Lamp	100 Nos	12.50	1250.00
3	2.7 W led light	100 Nos	80.00	8000.00
4	20W 4 Feet Led Light	30 Nos	281.00	8430.00
	<b>Total</b>			<b>25,197.25</b>
	S.No: 1,2 GST@18%			1578.10
	S.No: 3,4 GST@12%			1971.60
	<b>Grand Total</b>			<b>28,746.95</b>

**Terms & Conditions:**

1. **Payment** : 45 Days
2. **Taxes** : Included
3. **Delivery** : Immediate

Thanks and Regards  
For B.S.Abdur Rahman Crescent Institute of Science & Technology.

  
A.K. Asgar Sulaiman  
Manager-Purchase & Stores

eethakathi Estate, G.S.T. Road, Vandalur, Chennai – 600 048. India.  
Tel : +91 (44) 2275 1347, 1348, 1350, Fax : +91 (44) 2275 0520  
.S.T.NO:33AABTB5026G1Z8

Gmail : asgar@crescent.education  
Purchase@crescent.education

PO No: 253/BSA/PO-2019

Date: 30.09.2019

To  
 M/S. Malani Electricals  
 No.3/16,Ramanan Road,  
 Sowcarpet,Chennai-600 079

Contact: 90941 77301

**Sub: Supply of Electrical Materials For Men's Hostel PG Block Work at B S Abdur Rahman Crescent Institute of Science & Technology.**

**RAN:190707**

With reference to the above, we are pleased to place with you the Purchase Order for Supply of Electrical Materials For Men's Hostel PG Block Work At B S Abdur Rahman Crescent Institute of Science & Technology.

S.NO	DESCRIPTION	QTY	RATE	TOTAL AMOUNT Rs.
1	1" PVC Pipe	40 Nos	65.00	2600.00
2	1"PVC Bend	50 Nos	6.75	337.50
3	1 Way 3 way Junction	30 Nos	10.00	300.00
4	6 Sqmm Wire Coil (180 m)	4 Coil	6683.00	26,732.00
5	4 Sqmm Wire Coil (180 m)	2 Coil	4150.00	8300.00
6	1.5 Sqmm Wire Coil (180 m)	3 Coil	1760.00	5280.00
7	6 Module Switch sheet(Roma)	8 Nos	91.00	728.00
8	8 Module Switch sheet(Roma)	2 Nos	116.00	232.00
9	SA Switch (Roma)	20 Nos	29.50	590.00
10	5A Socket(Roma)	20 Nos	74.25	1485.00
11	15A Socket	10 Nos	154.00	1540.00
12	14Watts Led light	15 Nos	100.00	1500.00
13	Tv cable RJ6 Coil (90Mtr)	1 Coil	682.50	682.50
<b>Total</b>				<b>50,307.00</b>
S.no 1 to 11,13 GST@18%				8785.26
S.no 12GST@12%				180.00
<b>Grand Total</b>				<b>59,272.26</b>

**Terms & Conditions:**

1. **Payment** : 45 Days
2. **Taxes** : Included
3. **Delivery** : Immediate

Thanks and Regards  
 For **B.S.Abdur Rahman Crescent Institute of Science & Technology.**

  
**A.K. Asgar Sulaiman**  
 Manager-Purchase & Stores

hakathi Estate, G.S.T. Road, Vandalur, Chennai – 600 048. India.  
 +91 (44) 2275 1347, 1348, 1350, Fax : +91 (44) 2275 0520  
 F.NO:33AABTB5026G128

Gmail :asgarr@crescent.education  
 Purchase@crescent.education



Date: 16.11.2019

PO No: 610/BSA/PO-2020

To  
**M/S.MALANI ELECTRICALS,**  
 No:3/16, Ramanan Road,  
 Sowcarpet,  
 Chennai-600 079.

Contact: 044-2529 3653

Dear Sir,  
 Sub: Supply of Electrical Materials for New Class Room Wiring Work at B S Abdur Rahman Crescent Institute of Science & Technology.

With reference to the above, we are pleased to place with you the Purchase Order for Supply of Electrical Materials for New Class Room Wiring work at B S Abdur Rahman Crescent Institute of Science & Technology.

S.NO	DESCRIPTION	QTY	RATE	TOTAL AMOUNT Rs.
1	48" H/S Fan River CG	24Nos	1,650.00	39,600.00
2	20 Watts T5 Led Balten	24Nos	263.00	6,312.00
3	15Watts L.E.D Square	13Nos	1,125.00	14,625.00
4	2.5 Sq.mm Copper wire 180mtr	2coils	2,881.00	5,762.00
5	1.5 sq.mm Copper wire 180mtr	1coils	1,760.00	1,760.00
6	1 sq.mm Copper wire 180mtr	2coils	1,0485.0	2,097.00
7	32 Amps 2 Pole MCB	2Nos	382.00	764.00
8	10 Amps Single Pole MCB	2Nos	124.00	1,984.00
9	12 Module Plate	2Nos	156.00	313.20
10	Roma Switch Dummy	2Nos	17.00	34.00
11	8 Module Plate	12Nos	127.50	1,630.00
12	6 Module Plate	24Nos	90.50	2,388.00
13	4 Module Plate	2Nos	71.30	142.50
14	5 Amps Roma Switch	150Nos	30.00	4,500.00
15	6 Amps Socket Roma	65Nos	75.00	4,875.00
16	50 Watts LED Street Light	4Nos	1,520.00	6,080.00
17	10 sq.mm x 4core Alu. armoured Cable	50mtr	39.00	4,950.000
18	10 sq.mm alumi lug	8nos	3.00	24.00
19	Cable Gland	2Nos	55.00	110.00
<b>Total Amount</b>				<b>97,850.80</b>
G.S.T.12%				3,242.04
G.S.T@18%				12,750.08
<b>Grand Total Amount</b>				<b>1,13,842.92</b>

**Terms & Conditions:**

1. **Payment** : 30 Days
2. **Taxes** : Included
3. **Delivery** : Immediate

Thanks and Regards

For B.S.Abdur Rahman Crescent Institute of Science & Technology

V.N.A. JALAL  
 V.N.A. JALAL 2/11  
 General Manager

97,850  
 2,936  
 94,914

N.M.P.S

Handwritten signature



## STAR RATED AIR CONDITIONER UNITS



#203, Real Enclave, #43, Josier Street, Nungambakkam, Chennai - 600 034. Ph: 044 - 4359 6058 / 4354 2141  
Email: gassogen@gmail.com Web Site: www.gaspl.in

Ref No: ACQ-1920018/15.05.2019

To

M/s. B.S. Abdur Rahman University  
#45, G.S.T. Road,  
Vandalur, Chennai - 600 048

Kind Attn: Mr. Ram Kumar-(Electrical Maintenance Engineer)

Sub: Quotation for General Air Conditioner

Work at: Mens Hostel B Block 1th And 2Floor

Sir,

We thank you having invited us to quote for the above Air conditioner. We take pleasure in submitting our best offer, for carrying out the work.

S. No	Particulars	Tax %	Rate Per Unit	Qty	Amount
1	General 2.0 Ton 3 Star Hiwall Split Air conditioner	28.0	69,000.00	11 Nos	759,000.00
(Above the Stabilizer and Installation Charges with GST)					
<i>Low Side Work for Hiwall Split Air Conditioner</i>					
1	Copper Pipe Materials	18	750.00	100 Mtrs	75,000.00
2	4 Core Cord Wire	18	95.00	230 Mtrs	21,850.00
3	PVC Drain Pipe Materials	18	85.00	40 Mtrs	3,400.00
4	Outdoor Stand	18	750.00	11 Mtrs	8,250.00
<b>Sub Total</b>					<b>108,500.00</b>
GST @18%					19,530.00
<b>Total Amount of Low Side Work</b>					<b>128,030.00</b>
<b>GRAND TOTAL</b>					<b>887,030.00</b>

Note : 1. The Lowside prices are approximate and will vary on actuals.

### TERMS AND CONDITIONS:

- 1.The prices quoted above are inclusive of prevailing excise duty and variation in statutory Levies is to your account.
2. **VALIDITY:** 15 days from the date of Quotation
3. **DELIVERY:** The units will be dispatched from our godown with in 3 to 4 days from the date of receipt of your order.
4. **TRANSPORTATION:** City limits only.
5. **PAYMENT:** 100 % Payment must be made in advance by way of cheque / cash in favour of **GLACIER AIR SYSTEMS PVT LTI**
6. **WARRANTY:** Split Airconditioners One year on the unit additional four years of the compressor.

Hope you find our offer attractive. Awaiting your valuable order at the earlier.



Thanking you.

Regards

E. Ravi - Manager

Mobile: 98417 44443.

## CENTRALIZED VRF AC UNITS FOR ENERGY SAVINGS

<b>NICTECH ENGINEERING PVT LTD</b> Old No. 3, New No. 9, Vigneswara Apartment, Flat No. 8, 3rd Floor, Periyar Road, T. Nagar, Chennai - 600 017. Tel : (+91)044-42042121 Mail : kabeer@nictechengg.com Web: www.nictechengg.com CIN: 29268TN2012PTC085260					
<b>Quotation</b>					
<b>To</b> Mrs.B.S.A Crescent Institute of Technology & Science GST Road, Vandalur Chennai-		<b>Number</b>	QTN/Nitech/046		
		<b>Date</b>	06.10.2021		
		<b>Reference</b>	Casual Job		
<b>Sub: Offer for Ductable unit ECE Department</b> With reference to the above, We are pleased to quote for Above subject . The details of the quote as follows and overleaf.					
<b>S.N</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
	<b>Ac unit work -A</b>				
1	Supply of <b>DAIKIN</b> 8.5 ton Ductable split unit (R22 Gas)	Nos	1	153600.00	153600.00
2	Ductable unit Installation & Commissioning	Nos	1	11000.00	11000.00
3	Supply of Hard copper pipe -11/8 X 1/2	Mtr	27	1250.00	33750.00
4	Suitable cable for indoor to outdoor	Mtr	65	220.00	14300.00
5	Supply of Nitrle rubber with 13mm thk 11/8 ,1/2	Mtr	25	125.00	3125.00
	<b>Total A</b>				<b>215775.00</b>
	<b>Duct unit work -B</b>				
1	24G GI Sheet supply and Fabrication with Errection of ducting	Sqmt	40	1350.00	54000.00
2	Supply and fixing of Thermal insulation	Sqmt	25	800.00	20000.00
3	Supply and fixing of Acoustic insulation	Sqmt	15	1150.00	17250.00
4	Supply and fixing of Running Grill with coller damper	Sqmt	6	9500.00	57000.00
5	Supply and fixing of running Grill	Sqmt	4	4426.00	17704.00
6	PVC drain pipe with insulation and labour	Mtr	21	532.00	11172.00
7	Loading Shifing and Transporting	Lot	1	10000.00	10000.00
8	Transport for Equipment	Lot	1	4000.00	4000.00
9	Duct Canvas for Mouth connection	Nos	1	6500.00	6500.00
	<b>Total B</b>				<b>197626.00</b>
	<b>Total A+B</b>				<b>413401.00</b>
	<b>INCLUSIVE OF GST</b>				
<b>Note: If any additional work charges will be extra.Low side Materials cost as per site condition.</b>					
Advance Payment 100%					
Scaffolding,incoming power supply,Carpentry work and Civil - Client Scope					
Kindly acknowledge the receipt and release the Work Order.  Authorized Signatory (with Seal) Name:		For Nitech Engineering Private Limited  Authorised Signatory			



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>JAIN ELECTRICALS</b> NEW - 216 OLD - 138/2, GOVINDAPPA STREET CHENNAI - 600001 PH - 42165886 25368789 GSTIN/UIN: 33AAAFJ5207G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : jain.electricals@hotmail.com	Invoice No.	Dated
	<b>CRE- 18-19 -1289</b>	<b>20-Jun-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>B.S.ABDUR RAHMAN CRESCENT UNIVERSITY</b> SEETHAKATHI ESTATE, VANDALUR, CHENNAI - 600048 KAMARAJ - 9445779065 BALAJI - 7871759883 GSTIN/UIN : 33AABTB5026G1Z8 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>BSACIST/EL/SMS/PRO3/PO-2018/948</b>	<b>9-Jun-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LDLSR20-CDL / CROMPTON	9405	12 %	40 NOS	281.00	NOS		11,240.00
2	LSDRMN - 12 - CDL / CROMPTON	9405	12 %	8 NOS	410.00	NOS		3,280.00
3	LCDSPLN-R-12-CDL / CROMPTON	9405	12 %	5 NOS	650.00	NOS		3,250.00
								17,770.00
CGST - CENTRAL TAX								1,066.20
SGST - STATE TAX								1,066.20
Less : Round Off								(-)0.40

**CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY**  
 VANDALUR - 600 048  
**RECEIVED IN STORES**

G.R. No : 12/1  
 Date : 21.6.18  
 Qty Received : Super Modules  
 Shortage if any : Nil

*[Signature]*  
 For Stores

**CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY**  
**GOODS RECEIPT NOTE**

G.R. No / Date : 12/21.6.18  
 Dept. / User : Electrical project work  
 Value : 19,902/-

*[Signature]* Store  
*[Signature]* Stores Incharge  
 Accounts

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Nine Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	17,770.00	6%	1,066.20	6%	1,066.20	2,132.40
<b>Total</b>	<b>17,770.00</b>		<b>1,066.20</b>		<b>1,066.20</b>	<b>2,132.40</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Two and Forty paise Only**

Company's PAN : **AAAFJ5207G**

Declaration  
**TERMS & CONDITIONS** : Interest at the rate of 18% p.a. will be charged if payment is not received within 30 days from the date of invoice. Goods once sold will not be taken back or exchanged. Our responsibility ceases once the goods have been delivered. No claim for breakage will be entertained. FOR COMPLAINTS CONTACT :- CROMPTON - 1800 419 0505 WHATS APP 9840477840

Company's Bank Details  
 Bank Name : **CITY UNION BANK**  
 A/c No. : **001120000105481**  
 Branch & IFS Code : **T.NAGAR, CHENNAI - 600017 & CIUB0000001**

Customer's Seal and Signature *[Signature]* for JAIN ELECTRICALS

5190  
29/6/18

*[Signature]*  
29.6.18

*[Signature]*  
K.S. *[Signature]*





PO No: BSACIST/EL/SMS/PROJ/PO-2018/948

Date: 09.06.2018

To  
M/s.Jain Electricals,  
New No.216 Old No.138/2,  
Govindappa Naikan st, Chennai – 600 001.

Dear Sir,

**Sub: Supply of interior light fittings for class rooms and common area in 7<sup>th</sup> floor of School of Mechanical Science block (Aero) at B.S Abdur Rahman Crescent Institute of science & technology.**

**Ref: Your Quote Dated: 24.05.2018**

With reference to the above, we are pleased to place with you the purchase order for Supply of interior light fittings for class rooms and common area in 7<sup>th</sup> floor of School of Mechanical Science block (Aero) at B S Abdur Rahman Crescent Institute of science & technology.

S.NO	DESCRIPTION	QTY	RATE	TOTAL AMOUNT Rs.
1	Crompton: 20W LED Tube light Batten (4 feet)	40	281	11,240
2	Crompton- LSDRMN-12 CDL 12W LED Recess Mount down light(PVC body with in-built driver) Colour – Cool white	8	410	3280
3	Crompton- LCDSPLN-R-12 CDL 12W LED Surface Mount round down light Colour – Cool white	5	650	3250
				<b>17,770</b>
	<b>GST @ 12%</b>			2132
	<b>TOTAL</b>			<b>19,902</b>
	<b>(Rupees Nineteen thousand nine Hundred And two Only)</b>			

**Terms & Conditions:**

1. **Payment:** 100% against delivery
2. **Transportation charges:** Included
3. **Taxes:** Inclusive of all taxes
4. **Delivery :** Immediate
5. **Warranty:** One year from date of supply for any manufacturing defect

Thanks and Regards

For **B.S.Abdur Rahman Crescent Institute of science & technology.**

**S.SHUJA AHAMED**  
General Manager – Facilities, Infrastructure & Purchase



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**JAIN ELECTRICALS**  
 NEW - 216 OLD - 138/2, GOVINDAPPA STREET  
 CHENNAI - 600001 PH - 42165886 25368789  
 GSTIN/UIN: 33AAAFJ5207G1ZV  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : jain.electricals@hotmail.com

Buyer  
**B.S.ABDUR RAHMAN CRESCENT UNIVERSITY**  
 SEETHAKATHI ESTATE, VANDALUR,  
 CHENNAI - 600048  
 KAMARAJ - 9445779065  
 BALAJI - 7871759883  
 GSTIN/UIN : 33AABTB5026G1Z8  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No. **CRE- 18-19 -2414** Dated **23-Aug-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	K-LITE ID 2701 / PENDANT LUMINAIRE PRISMA MINI	9405	18 %	2 NOS	1,640.00	NOS		3,280.00
	18W LED LAMP / OSRAM E27 - CW	8539	12 %	2 NOS	310.00	NOS		620.00
	K-LITE ID 3045 / PENDANT LUMINAIRE ALPINA - YELLOW & BLACK	9405	18 %	4 NOS	1,517.00	NOS		6,068.00
4	15W LED LAMP / OSRAM E27 - CW	8539	12 %	4 NOS	225.00	NOS		900.00
5	BULK HEAD- IBH1110BC- CROMPTON	9405	18 %	2 NOS	240.00	NOS		480.00
6	9 WATTS LED LAMP / CROMPTON	8539	12 %	2 NOS	90.00	NOS		180.00
								11,528.00
CGST - CENTRAL TAX								986.52
SGST - STATE TAX								986.52
Round Off								(-)0.04

Less:

**CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY**  
**GOODS RECEIPT NOTE**  
 G.R. No / Date : 201/24/8/18  
 Dept. / User : Electrical/CIIC  
 Value : 13,501.00  
 Store : [Signature]  
 Stores Incharge : [Signature]  
 Total Points

**CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY**  
 VANDALUR - 600048  
**RECEIVED IN FULL**  
 G.R. No : 201/24/8/18  
 Date : 24/8/18  
 Qty Received : As per invoice  
 Shortage if any : NIL  
 16 NOS  
 13,501.00  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Thirteen Thousand Five Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	9,828.00	9%	884.52	9%	884.52	1,769.04
8539	1,700.00	6%	102.00	6%	102.00	204.00
<b>Total</b>			<b>986.52</b>		<b>986.52</b>	<b>1,973.04</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Three and Four paise Only**

Company's PAN : **AAAFJ5207G**

Declaration  
 TERMS & CONDITIONS : Interest at the rate of 18% p.a. will be charged if payment is not received within 30 days from the date of invoice. Goods once sold will not be taken back or exchanged. Our responsibility ceases once the goods have been delivered. No claim for breakage will be entertained. FOR COMPLAINTS CONTACT :- CROMPTON - 1800 419 0505 WHATS APP 9840477840

Customer's Seal and Signature  
 v- Parthiban [Signature]

Company's Bank Details  
 Bank Name : **CITY UNION BANK**  
 A/c No. : **001120000105481**  
 Branch & IFS Code : **T.NAGAR, CHENNAI - 600017 & CIUB0000001**  
 for JAIN ELECTRICALS

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

[Signature] Authorized Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**JAIN ELECTRICALS**  
 NEW - 216 OLD - 138/2, GOVINDAPPA STREET  
 CHENNAI - 600001 PH - 42165886 25368789  
 GSTIN/UIN: 33AAAFJ5207G1ZV  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : jain.electricals@hotmail.com

Invoice No. <b>CRE-18-19-2413</b>	Dated <b>23-Aug-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**B.S.ABDUR RAHMAN CRESCENT UNIVERSITY**  
 SEETHAKATHI ESTATE, VANDALUR,  
 CHENNAI - 600048  
 KAMARAJ - 9445779065  
 BALAJI - 7871759883  
 GSTIN/UIN : 33AABTB5026G1Z8  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LDLSR20-CDL / CROMPTON	9405	12 %	16 NOS	281.00	NOS		4,496.00
2	K-LITE ID 3314 / 15W LED SURFACE MOUNT DOWN LIGHT TARA ROUND - CW	9405	12 %	14 NOS	595.00	NOS		8,330.00
	LCTLRN-36-FO-CDL / CROMPTON	9405	12 %	6 NOS	2,000.00	NOS		12,000.00
								24,826.00
CGST - CENTRAL TAX								1,489.56
SGST - STATE TAX								1,489.56
Less : Round Off								(-).12

**CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY**  
**GOODS RECEIPT NOTE**  
 G.R. No / Date : 200 / 24/8/18  
 Dept. / User : C.I.C / Project / Balaji  
 Value : 27,805.00  
 Store : [Signature] Stores Incharge : [Signature] Accounts : [Signature]

**CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY**  
 VANDALUR 600048  
**RECEIVED IN STORES**  
 G.R. No : 200  
 Date : 24/8/18  
 Qty Received : As per invoice  
 Shortage if any : NIL  
 [Signature] For Stores

1556 / 9/10/18  
 200

Total 36 NOS 27,805.00 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Twenty Seven Thousand Eight Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	24,826.00	6%	1,489.56	6%	1,489.56	2,979.12
<b>Total</b>	<b>24,826.00</b>		<b>1,489.56</b>		<b>1,489.56</b>	<b>2,979.12</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Nine and Twelve paise Only**

Company's PAN : **AAAFJ5207G**

Declaration  
 TERMS & CONDITIONS : Interest at the rate of 18% p.a. will be charged if payment is not received within 30 days from the date of invoice. Goods once sold will not be taken back or exchanged. Our responsibility ceases once the goods have been delivered. No claim for breakage will be entertained. FOR COMPLAINTS CONTACT :- CROMPTON - 1800 419 0505 WHATS APP 9840477840

Company's Bank Details  
 Bank Name : **CITY UNION BANK**  
 A/c No. : **001120000105481**  
 Branch & IFS Code : **T.NAGAR, CHENNAI - 600017 & CIUB0000001**  
 for JAIN ELECTRICALS

Customer's Seal and Signature  
 [Signature]

[Signature] Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice







**PO No: BSACIST/EL/CIIC/PROJ/PO-2018/978**

**Date: 01.09.2018**

To  
M/s.Jain Electricals,  
New No.216 Old No.138/2,  
Govindappa Naikan st, CHENNAI – 600 001.

Dear Sir,

**Sub:** Supply of interior light fittings for Crescent Innovation & Incubation Centre at Men's Hostel Annexure Block ground floor at B S Abdur Rahman Crescent Institute of science & technology.

**Ref: Your Quote Dated: 16.8.18**

With reference to the above, we are pleased to place with you the purchase order for Supply of interior light fittings for Crescent Innovation & Incubation Centre at Men's Hostel Annexure Block ground floor at B S Abdur Rahman Crescent Institute of science & technology.

S.NO	DESCRIPTION	QTY	RATE	TOTAL AMOUNT Rs.
1	Crompton LDLSR-20 CDL 20W LED Tube light Battern 4 feet	16	281	4496
2	K Lite ID 3317 Tara Round: 15W LED surface Mount Down light	14	595	8330
3	Crompton LCTRLN 36 FO CDL 36W LED Recess Mount Fitting (2'x2')	6	2000	12,000
<b>Total</b>				<b>24,826</b>
<b>GST @ 12%</b>				2979
<b>TOTAL</b>				<b>27,805</b>
<b>(Rupees Twenty Seven thousand eight Hundred And five Only)</b>				

**Terms & Conditions:**

1. **Payment:** 100% against delivery
2. **Transportation charges:** Included
3. **Taxes:** As above
4. **Delivery :** Immediate
5. **Warranty:** Two year from date of supply for any manufacturing defect (S.no.1 -1 year)

Thanks and Regards

For **B.S.Abdur Rahman Crescent Institute of science & technology.**

**S.SHUJA AHAMED**  
General Manager – Facilities, Infrastructure & Purchase



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Nictech Engineering Private Ltd</b> Old No.3 New No.9 Periyar Road, T.Nagar, Chennai - 600017 GSTIN/UIN: 33AADCN9676K1ZW State Name : Tamil Nadu, Code : 33 E-Mail : accounts@nictechengg.com	Invoice No.	Dated
	<b>WS160/18-19</b>	<b>12-Dec-2018</b>
Buyer <b>B S Abdur Rahman Institute of Science &amp; Technology</b> GST Road Vandalur Near Vandalur Zoo, Chennai GSTIN/UIN : 33AABTB5026G1Z8 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led Strip Light 1 Year Warranty	9405	60 mtr	96.00	mtr	5,760.00
2	Chord Led	9405	3 nos	78.00	nos	234.00
						5,994.00
						359.64
						359.64
						(-).28
<b>Total</b>						<b>₹ 6,713.00</b>

**INSTITUTE OF SCIENCE & TECHNOLOGY**  
**GOODS RECEIPT NOTE**  
 G.R. No / Date: 392 / 19/12/18  
 User: Electrical / Camera  
 Value: Rs - 6,713/-  
 M. [Signature]  
 Stores Incharge      Accounts

OUTPUT CSGT  
 OUTPUT SGST  
 Round Off

JUNIOR GENERAL MANAGER

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

**Indian Rupees Six Thousand Seven Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
405	5,994.00	6%	359.64	6%	359.64	719.28
<b>Total</b>			<b>359.64</b>		<b>359.64</b>	<b>719.28</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Nineteen and Twenty Eight paise Only**

*led light purchased for 8th connection purpose*

Company's VAT TIN : 33521523627  
 Buyer's VAT TIN : 33870460557  
 Company's PAN : AADCN9676K

Company's Bank Details  
 Bank Name : Axis Bank A/c  
 A/c No. : 912020024083935  
 Branch & IFS Code : Nungambakkam & UTIB0000780  
 for Nictech Engineering Private Ltd

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

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

**CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY**  
**VANDALUR - 600 048**  
**RECEIVED IN STORES**  
 G.R. No : 392  
 Date : 19/12/18  
 Qty Received : As per Invoice  
 Shortage if any : Nil

*19/12/18*

*Ref: Without Bill  
 Page: 79  
 346  
 7128*





# VIVI ELECTRONICS

Let's Bring Smartness into life

6/115,1st Floor Corporation Bank Upstairs,  
R.P colony,Vembadithalam,Salem-637504.

## INVOICE

GSTIN: 33EHQPS4473E1ZX

Invoice No: 23	State : Tamilnadu	Transportation Mode :	Auto
Invoice Date: 26.06.2018	State Code : 33	Date of Supply :	26.06.2018
Delivery Challan No:	Credit Bill	Place of Supply :	Vandalur

Details of Receiver / Billed To:	Details of Consignee / Shifted To:
Name : M/s.Crescent University, Address : Vandalur. Chennai - 600 048. GSTIN No :	Name : M/s.Crescent University, Place : University. GSTIN No :

State : Tamilnadu	State Code: 33	State : Tamilnadu	State Code : 33
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S.No	Description	HSN	UOM	Qty	Rate	Amount	Discount	Taxable Value
1	Inventaa - Streetlight 25 W - CW	9405		4	1050	1050		4200
TOTAL				4				4200

Amount in Words:	Total Amount before GST	4200
Four Thousand Seven Hundred and Four Only	CGST @ 6%	252.00
24 watts LED street light purdysat	SGST @ 6%	252.00
comply street light purpose	IGST	0.00
	Round off	0.00

Terms And Conditions:	Total Amount After Tax	4704.00
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- 1.Goods once sold will not be taken back.
- 2.24% Interest will be charged if this invoice is not paid within due date.
- 3.Invoice copy is mandatory for any warranty claim.
- 4.We are not responsible for the goods ceases after the delivery.

*[Signature]*  
GENERAL MANAGER

BANK DETAILS		Receiver's Signature	For VIVI ELECTRONICS <i>[Stamp]</i> Authorised Signatory
Bank	Karur Vysya Bank		
Acc/no	1297135000010234		
IFSC	KVBL0001297		

RECEIVED IN STORES  
CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY  
VANDALUR - 600 048  
THANK YOU FOR DOING BUSINESS WITH US

CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY  
NOTE  
THANK YOU FOR DOING BUSINESS WITH US

G.R. No : 31  
Date : 26/6/18  
Qty Received : As per Invoice

G.R. No / Date : 31/27.6.18  
Dept. / User : Electrical / Mr. Karimraj  
Value : 4704.00





PO No: BSACIST/SIGN AGE/ PO-2018/906

Date: 05.01.2018

To  
 M/s. Vertex Sign Systems,  
 No. F 14, MMDA Colony,  
 Arumbakkam,  
 CHENNAI – 600 106.

Contact Person: Mr. Garis Fernandez

Dear Sir,

**Sub: Supply/Installation Of Acrylic Capped Signage in B S Abdur Rahman Crescent Institute Of Science & Technology**

**Ref: Your Quotation No: KT/VX/CRESCENT/01/18 dated: 02.01.2018**

With reference to the above, we are pleased to place with you the purchase order for Supply / Installation of Acrylic Capped Signage in B S Abdur Rahman Crescent Institute Of Science & Technology.

S.NO	DESCRIPTION	QTY	RATE	TOTAL AMOUNT Rs.
1	<b>Acrylic Capped LED Signage</b> Supply and Installation of Acrylic Capped Signage formed using 2"mm Thick imported acrylic cap and channel letter formed to shape and size of the approved artwork where the of "Institute of science & technology and " Deemed to be university u/s 3 of the UGC Act, 1956" be at 12"ht and proportionate width, internally illuminated using water proof Samsung LEDS and water proof union power supply.	1	126234	126234 .00
	Less: Discount			1,26,234.00
	<b>TOTAL</b>			11234.00
	<b>(Rupees One lakh fifteen thousand Only)</b>			<b>1,15,000.00</b>

**Terms & Conditions:**

- 1 **Payment** : 50% Advance along with purchase order and balance on completion Work.
- 2 **Tax** : 18%GST extra .
- 3 **Delivery** : 10 days from the date of purchase order and advance payment power and water to be provided for working purpose.Scaffolding to be provided or will be charged extra at actual @18000.00 approximately.

Thanks and Regards

For B.S.Abdur Rahman Crescent Institute Of Science & Technology

**S.SHUJA AHAMED**  
 General Manager – Facilities, Infrastructure & Purchase

Basic 1,15,000  
 18% GST 20,700  
 1,35,700 ✓

Email : registrar@bsauniv.ac.in  
 www.bsauniv.ac.in

Seethakathi Estate, G.S.T. Road, Vandalur, Chennai – 600 048. India.  
 Tel : +91 (44) 2275 1347, 1348, 1350, Fax : +91 (44) 2275 0520





## VERTEX SIGN SYSTEMS

F 14, Mahatma Gandhi Street, MMDA Colony, Arumbakkam, Chennai 600106  
Email: vertexsignsystems@gmail.com, www.vertexsignsystems.com  
GSTIN 33AAEPF4561F1Z5

Invoice No: 009/01/18  
Invoice Date: 24/01/18  
GSTIN 33AAEPF4561F1Z5

Order No: BSACIST / SIGN AGE  
/PO - 2018/ 906  
Date of Order: 5.01.2018

Customer's Name: B.S. Abdur Rahman Institute of Science & Technology  
Address: Seethakathi Estate,  
GST Road, Vandalur,  
Chennai 600048.  
GSTIN Number: 33AABTB5026G1Z8  
State Code :

Sl.No	Description of Goods	QTY	Rate	Total	CGST		SGST		Amount
					%	Value	%	Value	
1	Supply & Installation of Acrylic Capped LED Signage  HSN Code 8310	1 set	1,15,000	1,15,000	9	10,350	9	10,350	1,35,700
(In words) Rupees One Lakh thirty five thousand seven hundred only									Total 1,35,700

Bank Details : Union Bank of India, Kolathur Branch.  
Account Number : 579901010050720 IFSC code: UBIN0557994

Authorized Signatory