

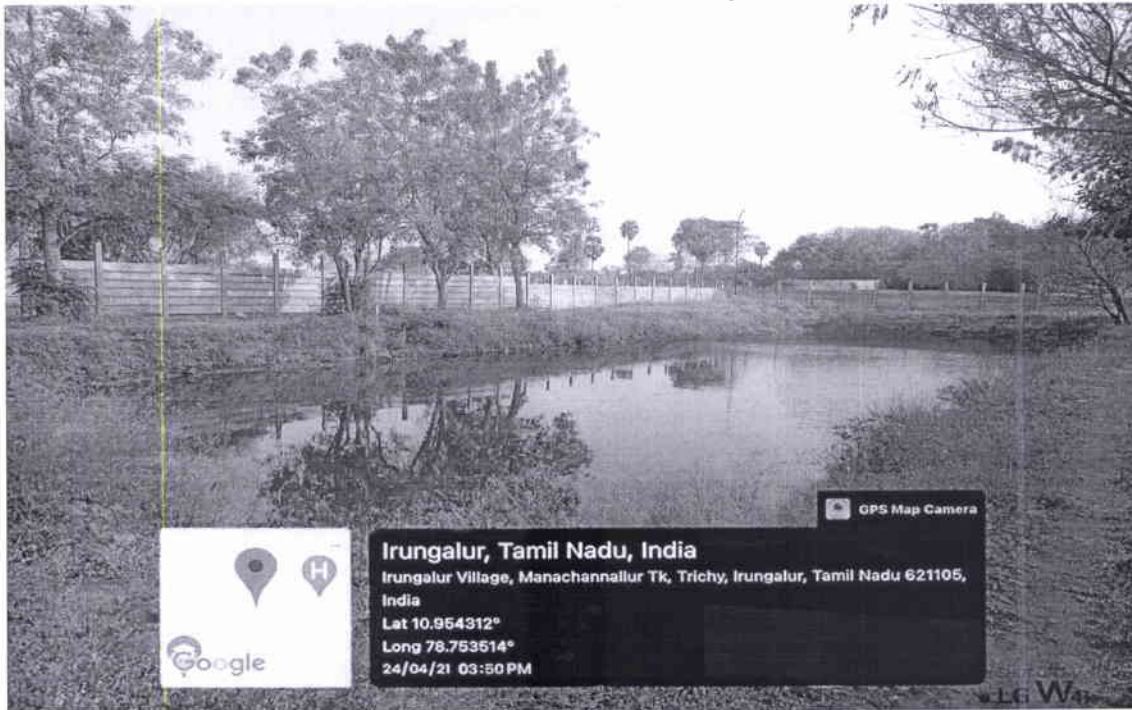


TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE

IRUNGALUR, TIRUCHIRAPPALLI –
621105

Geo tagged photographs

Maintenance of water bodies and distribution system in the campus



Rainwater harvesting sump



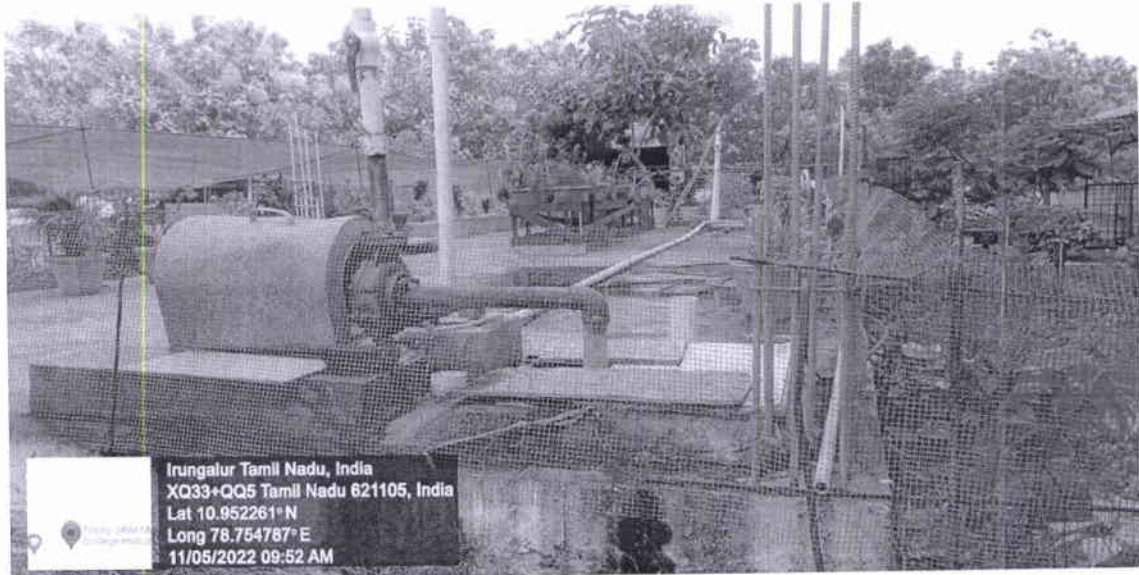
P. Renukathy
DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105



TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE

IRUNGALUR, TIRUCHIRAPPALLI –
621105

Rainwater harvesting tank



Rainy filter

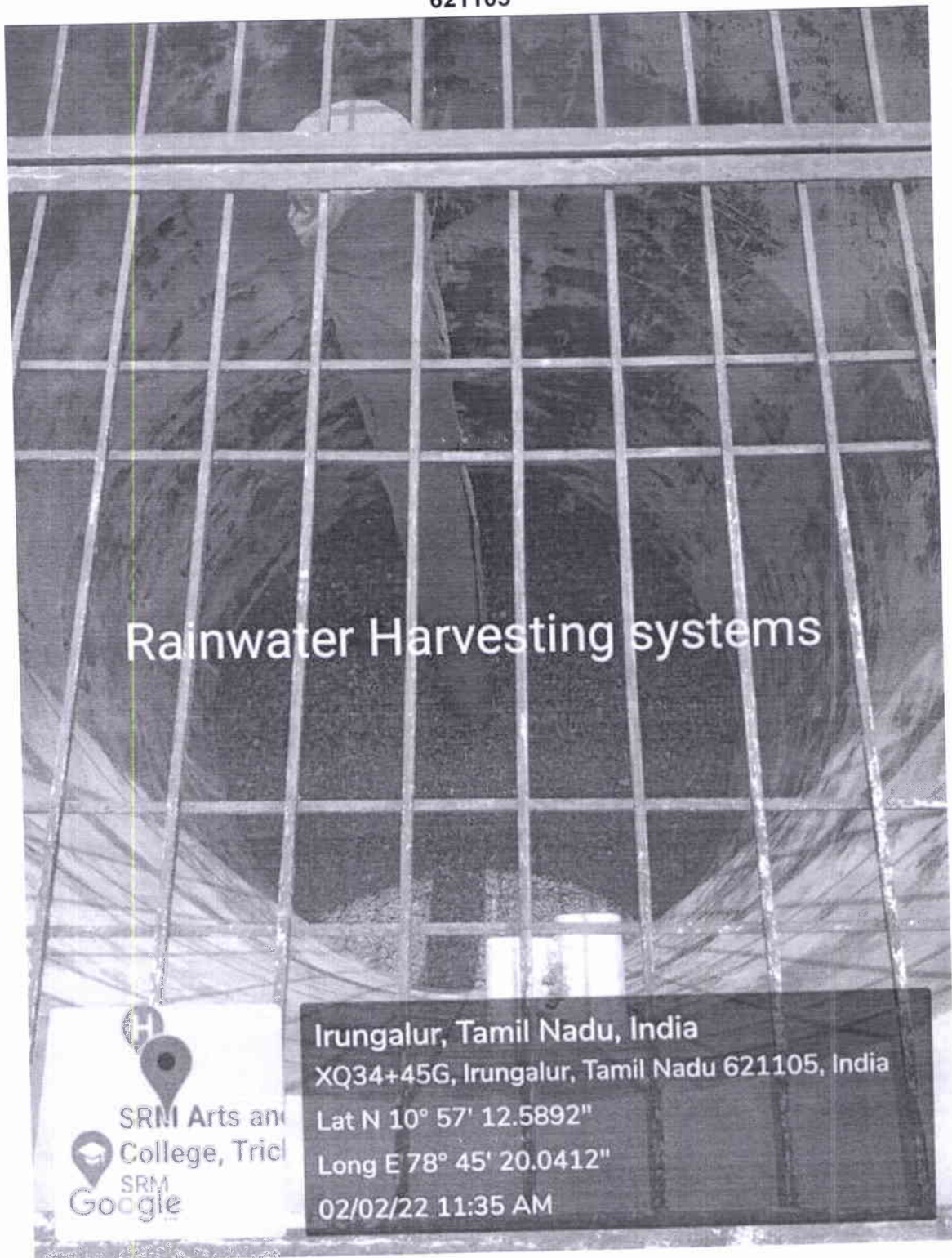


P. K. Senthil
DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105



TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE

IRUNGALUR, TIRUCHIRAPPALLI –
621105



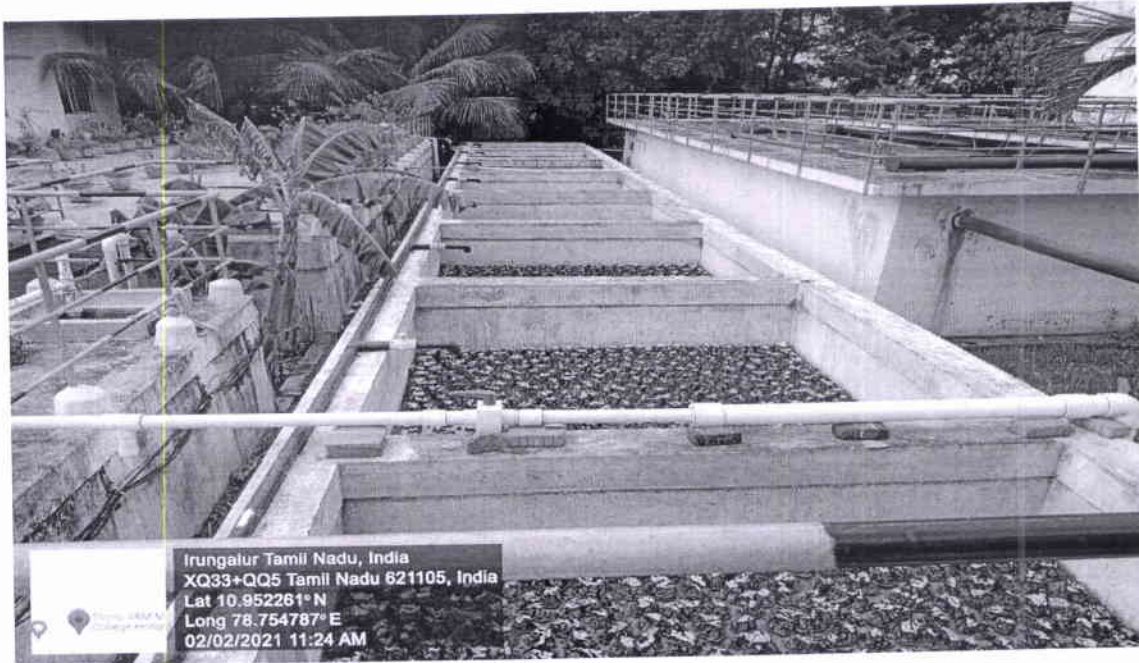
P. S. Senthil
DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105



TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE

IRUNGALUR, TIRUCHIRAPPALLI –
621105

Waste water recycling



P. Renuka
DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105



TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

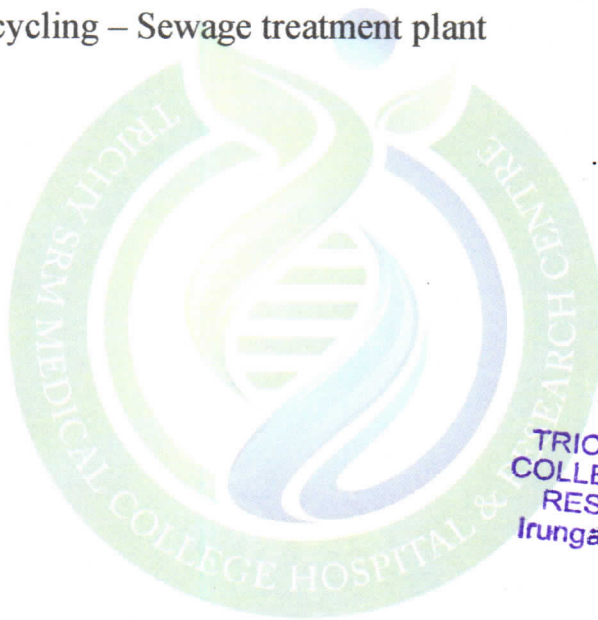
SRM Nagar, Trichy- Chennai Highway, Near Samayapuram, Trichy - 621 105



Undertaking

It is hereby declared that the following facilities were made available as part of infrastructure Construction and development from the inception of the college by the construction team.

1. Rain water harvesting facility
2. Borewell / Open well recharge
3. Waste water recycling – Sewage treatment plant



[Handwritten Signature]
Dean

DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungar, Trichy-621 105

**TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE**

(SRM GROUP)

IRUNGALUR, TRICHY - 621 105.**PAYMENT ADVICE****DATE: 18.04.2022**

1	Name Of The Supplier / A/c.	Selvam Traders
2	Purchase Order No & Date	Non-Con-5-Maintenance Environment STP/dt-21.02.22
3	Approved By [Absence Of PO]	-
4	Stores Record Entry No & Date	PR-897
5	Invoice No & Date	C-8375/dt-26.03.2022
6	Gross Amount Assessable Value : Rs. Goods & Services Tax : Rs.	Rs.1,97,178/-
7	GSTIN	33AAGPN1353H1ZZ
8	Advances If Any	-
9	TDS, If Any	-
10	Recovery / Deductions if any	-
11	Net Amount	Rs.1,97,178/-
12	Gate Pass No & Date	3220/dt-09.04.2022
13	Account Head	Maintenance STP
14	Cost Centre	(a) Department: TSRMMCH&RC (b) Sub- Department: STP
15	Journal No & Date	JV. 5111 / 31.03.2022
16	Narration	Being Purchase of 10HP open well pump, Star delta Panel, three Phase pump Controller, 4m Float Switch for the STP Dept, as per Invoice No: C-8375/dt- 26.03.22, Po No: Non-Con-5-Maintenance Environment STP/dt-21.02.22, GSTIN: 33AAGPN1353H1ZZ.

Prepared by

Checked by

Audit Dept.

Verified by

Accountant

Authorized by

Asst. Manager - Finance

Approved by

Manager - Finance

Murray 1yr?

Main Menu

Cash in Hand : 0.00 Cr

:: Real Time Server PG12::

Trichy SRM Medical College Hospital & Research Center, Irungalur (SRM Institute of Science and Technology)

Keerthana K [Accounts Assistant]

04-May-2022 15:30:56

Home

Customize

Sign Out

Account
Ledger/Sub
Head

Selvam Traders

☒ Narration

Search

In Narration

Period

From

04

Jan

2022

To

04

May

2022

OR

In Party Name

View

Break Up Detail

Detailed View

Cancel

Export to Excel

Print

☒ Both ☐ Debit ☐ Credit

Voucher

In the book of: Trichy SRM Medical College Hospital & Research Center, Irungalur (SRM Institute of Science and Technology)

Type: Journal No.: 5111

Date: 31-03-2022 Thursday

Sl. No.	Particulars	Debit	Credit
1	By Maintenance - STP	1,97,178.00	
2	To Selvam Traders		1,97,178.00
	New C-8375/dt- 197178.00		
	Ref 26.03.2022 Cr		
Total		1,97,178.00	1,97,178.00

Party Name:

Maintenance - STP

Narration:

Being Purchase of 10HP open well pump, Star delta Panel, three Phase pump Controller, 4m Float Switch for the STP Dept, as per Inv No: C-8375/dt-26.3.22, PO No: Non-Con-5-Maintenance Environment STP/dt-21.02.22. GSTIN: 33AAGPN1353H1ZZ.

Transaction Id : 49399664 Author : Magesh. S [Manager]

User: Keerthana K / Accounts Assistant | Wed 04-May-2022 15:30:48

Print

Back

eVarsity® ERP

PAN NO : AAGPN1353H

TAX INVOICE

(Duplicate for Transporter)



Bore Well Submersibles
Single Phase Domestic Pumps
Domestic Pressure Boosting

SELVAM TRADERS

27, DR NANJAPPA ROAD, (OPP. TO CHURCH), COIMBATORE - 641 018.

CELL : 98422 30338, 96884 23000, 96985 23000, 98652 35199

PHONE : 0422 - 2303399, 2300599, 2303334

E-MAIL : selvamtraders@gmail.com

GSTIN : 33AAGPN1353H1ZZ, PAN No : AAGPN1353H



Agriculture Monoblocks
Open-Well Submersibles
Sewage & Dewatering Pumps

Registered Trade Mark of AQUASUB ENGINEERING & AQUAPUMP INDUSTRIES for TEXMO Brand Products listed.

Buyer Name & Address

TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEAECH CENTRE

SRM TRICHY CAMPUS

IRUNGALUR, TRICHY - 105

MOB: 9444441524

PAN: AADTS3688K

Invoice No.

C-8375

Invoice Dt.

26-3-2022

E-Way Bill No

Order No & Dt.

NON-CON-5 MAINTENANCE ENVIRONMENT STP & 21-2-2022

Other Ref.

Place Of Supply

TAMIL NADU - 33

GSTIN : 33AADTS3688K1Z0

Site Delivery At :

S.No	Description Of Goods	HSN Code	GST %	Qty	Rate	Amount
1	10 HP "AQUATEX" TP HORIZONDAL OPENWELLPUMP-ASM 14N D SL NO: 29034321, 29034323	84137010	12 %	2 Set	30530.50	61061.00
2	NIAGARA 3ø SMART STARDELTA PANEL (16A)	85371000	18 %	2 NO	11439.00	22878.00
3	NIAGARA THREE PHASE PUMP CONTROLLER 3010BSS	90328990	18 %	18 NO	4322.00	77796.00
4	NIAGARA 4 MTRS FLOAT SWITCH	90328990	18 %	10 NO	847.00	8470.00
Sub Total				32		170205.00



Company's Bank Details :

Bank Name : TAMILNAD MERCANTILE BANK (INDIA)

A/c No. : 121150330890006

IFSC Code: TMBL0000121

Driver Name :

Contact No :

Vehicle No :

SGST

13486.62

CGST

13486.62

Rounded Off

(-)0.24

Amount Chargeable (in words) :

INR One Lakh Ninety Seven Thousand One Hundred Seventy Eight Only.

Nett Amount

₹ 197178.00

Declaration :

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

* GOODS ONCE SOLD WILL NOT BE TAKEN BACK

GST Tax %

Taxable Value

CGST

SGST

GST @ 12%

61061.00

6.00

3663.66

6.00

3663.66

GST @ 18%

109144.00

9.00

9822.96

9.00

9822.96

Total

170205.00

13486.62

13486.62

Customer's Signature

Mode Of Payment

Prepared By

Checked By

for M/s. Selvam Traders CBE

AK

Authorised Signatory

E & O.E

33AAGPN1353H1ZZ
M/s. Selvam Traders CBE



1.e-Invoice Details

IRN : c2be626e791c8e37637e3bc01fe8023866b4393be6e625c7a99e422744f39b

Ack. No : 152211860688826

Ack. Date : 26-03-2022 17:46:00

2.Transaction Details

Supply Type Code : B2B

Document No : C-8375

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 26-03-2022

3.Party Details

Supplier

GSTIN : 33AAGPN1353H1ZZ

M/s. Selvam Traders CBE

27, Dr Nanjappa Road,, Coimbatore - 641 018,, Ph.No.0422 - 2303399, 2300599, 2303334

Coimbatore

641018 TAMIL NADU

Recipient

GSTIN : 33AADTS3688K120

Trichy Srm Medical College Hospital & Reseach

Centre, SRM Trichy Campus, Irungalur,Trichy - 105, Mob:9444441524, PAN:AADTS3688K

621105 Place of Supply: TAMIL NADU

621105 TAMIL NADU

Ship To

GSTIN : 33AADTS3688K120

Trichy Srm Medical College Hospital & Reseach

Centre, SRM Trichy Campus, Irungalur,Trichy - 105, Mob:9444441524, PAN:AADTS3688K

621105

621105 TAMIL NADU

4.Details of Goods / Services

SINO	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other charges(Rs)	Total
1	10 HPAQUATEX TP Horizontal OpenwellPump-ASM 14N D	84137010	2	SET	30530.50	0	61061	12.00+0.00 0.00+0		68388.32
2	NIAGARA 377 SMART STARDELTA PANEL (16A)	85371000	2	NOS	11439	0	22878	18.00+0.00 0.00+0		26996.04
3	Niagara Three Phase Pump Controller 3010BSS	90328990	18	NOS	4322	0	77796	18.00+0.00 0.00+0		91799.28
4	NIAGARA 4 MTRS FLOAT SWITCH	90328990	10	NOS	847	0	8470	18.00+0.00 0.00+0		9994.60

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
170705	13436.62	13436.62	0	0	0	0	0	-1.24	197572

5.E-Waybill Details

Eway Bill No: 571353364355

Eway Bill Date: 26-03-2022

Valid Till Date: 28-03-2022

Generated By : 33AAGPN1353H1ZZ
Print Date : 26-03-2022 17:46:23



eSign

Digitally Signed by NIC-IRP
on: 26-03-2022 17:46:00

M. Livingston

Trichy SRM Medical College Hospital
Research Centre Irungalur, Trichy-621 105
Gate Entry

Date : 09.04.22

Veh.No. : By Courier

Time In : 11:35AM

Time out :

Mode : Motor with

Supplier : SELVAM TRADERS

Panel - ANOS

DC No. :

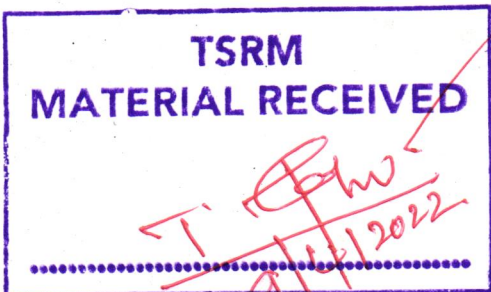
Date Bill : 26-3-22

BM No. : 8375

Date DC :

Booking No. : 3867

Security Officer



B. Rajesh



TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

SRM NAGAR, IRUNGALUR, TRICHY - 621 105.



GOODS IN PASS

No. 3220

Party Name

: SELVAM TRADERS

Date

: 09.04.22

Name of the Material

: MOTOR WITH Panel - 4 Nos

Bill / DG

: 8375

Vehicle No.

: By Courier

Bill Date

: 26-03-22

In - Time

: 11.35 AM

DC Date

: -

Booking No.

: 3869

Signature of Security Staff

PURCHASE ORDER

(Duplicate)

Invoice To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE SRM Trichy Campus Irungalur Trichy-105 GSTIN/UIN: 33AADTS3688K1Z0 State Name : Tamil Nadu, Code : 33	Voucher No. NON-Con-5Maintenance Environment STP	Dated 21-Feb-2022
Supplier Selvam Traders 27, Dr Nanjappa Road (Opp to Church) Coimbatore-641018 Ph: 9842230338 Vendor No: 008 GSTIN/UIN : 33AAGPN1353H1ZZ State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. NON-Con-5Maintenance Environment STP	Mode/Terms of Payment 100% After Delivery
	Despatch through To Pay	Other Reference(s)
	Terms of Delivery 1 Week	Destination Trichy
	Indent No: 5142/8.2.2022 Indent No: 5143/8.2.2022 Warranty: 1 Year	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	10 HP "AQUATEX" TP HORIZONTAL OPENWELL PUMP-ASM 14N D <i>Three Phase Openwell Submersible Pumpset With CI Impeller Head: 28 - 50 Mtrs Discharge: 77400 - 18720 Ltrs/Hour Pipe Size: 2 1/2" X 2" Gst-12%</i>	21-Feb-2022	2.000 Nos	30,530.50	Nos		61,061.00
2	NIAGARA 3ø SMART STARDELTA PANEL (16A) <i>With Low & High Voltage Protection, Overload & Dry Run Protection, Single Phasing Preventor Timer Option, Surge Protection, Digital Meter, Water Level Controller - Float Type (Float Extra) Gst-18%</i>	21-Feb-2022	2.000 Nos	11,439.00	Nos		22,878.00
3	Niagara Automatic Water Level Controller with Sump Float <i>brand: Niagara/ 3010 BSS (gst-18%)</i>	21-Feb-2022	18.000 Nos	4,322.00	Nos		77,796.00

continued ...

SUBJECT TO CHENNAI HIGH COURT JURISDICTION

This is a Computer Generated Document

Purchase Officer

Finance

Authorised Signature

Suppliers Signature

(Duplicate)

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
4	Niagara Float Switch For Switch for Smart DOL Stater (4 Meter) Gst-18%	21-Feb-2022	10.000 Nos	847.00	Nos		8,470.00
							1,70,205.00
					6 %		3,663.66
					6 %		3,663.66
					9 %		9,822.96
					9 %		9,822.96
	Less :						(-)0.24
	Total		32.000 Nos				₹ 1,97,178.00

E. & O. E.

for TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

Authorised Signatory

This is a Computer Generated Document

Purchase Officer

Finance

Suppliers Signature

**TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE**

(SRM GROUP)

IRUNGALUR, TRICHY - 621 105.**PAYMENT ADVICE****DATE: 04.10.2021**

1	Name Of The Supplier / A/c.	Krohne Marshall Pvt Ltd
2	Purchase Order No & Date	Non-Con-2Maintenance Environment STP/dt-10.06.21
3	Approved By [Absence Of PO]	-
4	Stores Record Entry No & Date	PR-693
5	Invoice No & Date	702501973/dt-20.07.2021
6	Gross Amount Assessable Value : Rs. Goods & Services Tax : Rs.	Rs.1,79,360/-
7	GSTIN	27AAACK7306C1ZX
8	Advances If Any	Rs.1,79,360/-
9	TDS, If Any	-
10	Recovery / Deductions if any	-
11	Net Amount	Nil
12	Gate Pass No & Date	1321/dt-10.08.2021
13	Account Head	Maintenance STP
14	Cost Centre	(a) Department: TSRMMCH&RC (b) Sub- Department: STP
15	Journal No & Date	Jr: 2645/11.10.2021 / P no: 1102-22-06-21
16	Narration	Being Purchase of Krohne Electromagnetic Flowmeters (4nos) for STP Dept. As Per Invoice No: 702501973/dt-20.07.2021, PO No: Non-Con-2Maintenance Environment STP/dt-10.06.21, GSTIN: 27AAACK7306C1ZX.

Prepared by

Checked by

Audit Dept.

Verified by

Accountant

Authorized by

Asst. Manager – Finance

Approved by

Sr. Manager – Finance

Main Menu

Cash in Hand : 0.00 Cr

:: Real Time Server PG12::

Trichy SRM Medical College Hospital & Research Center, Irungalur (SRM Institute of Science and Technology)

Keerthana K [Accounts Assistant]

11-Oct-2021 9:53:19

Home Customise Sign Out

Account Ledger/Sub Head

Krohne Marshall Pvt Ltd

Narration ☐ Bill

Search

In Narration

Period

From

11

Jan

2021

To

11

Oct

2021

OR

In Party Name

View

Break Up Detail

Detailed View

Cancel

Export to Excel

Print

☒ Both ☐ Debit ☐ Credit

Voucher

In the book of: Trichy SRM Medical College Hospital & Research Center, Irungalur (SRM Institute of Science and Technology)

Type: Journal No.: 2645

Date: 11-10-2021 Monday

Sl. No.	Particulars	Debit	Credit
1	By Maintenance - STP	1,79,360.00	
2	To Krohne Marshall Pvt Ltd		1,79,360.00
	New Ref 702501973/20.07.2021 179360.00 Cr		
Total		1,79,360.00	1,79,360.00

Party Name:

Maintenance - STP

Narration:

Being Purchase of Krohne Electromagnetic Flowmeters (4Nos) for STP dept. As per Invoice No: 702501973/dt-20.07.2021, PO No: Non-Con-2Maintenance Environment STP/dt-10.06.2021, GSTIN: 27AAACK7306C1ZX

Transaction Id : 46743896 Author : Keerthana K [Accounts Assistant]

Print

Back

User: Keerthana K / Accounts Assistant | Mon 11-Oct-2021 09:52:55

eVarsity® ERP

Eway Bill Summary*Per-69B***EWB Details**

E-Way Bill No: 231318205269

E-Way Bill Date : 20/07/2021 03:27:00 PM

Generated by : 27AAACK7306C1ZX

Valid Until : 27/07/2021 11:59:00 PM

Vehicle Type : Regular

Approx Distance (in kms) : 1217

EWB Status : ACTIVE

Reject Status : No

Part A

GSTIN of Supplier: 27AAACK7306C1ZX, Krohne Marshall Pvt. Ltd.

Place of Dispatch : PUNE Maharashtra 411018

GSTIN of Recipient : 33AADTS3688K1Z0, TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CEN

Place of Delivery : TIRUCHIRAPPALLI Tamil Nadu 621105

Document No. : 702501973

Document Date : 20-07-2021

Transaction Type : Regular

Value of Goods : ₹1,79,360

HSN Code : 9026 -KM ELECTROMAGNETIC FLOWMETER CONVERTER IFC-050,WALL MOUNTED (IP67) WITH DISPLAY., 100-230 V AC,50/60

Reason for Transportation : Outward - Supply

Transporter : 27AAACT7966R1ZB - TRANSPORT CORPORATION OF INDIA

Part B

Mode	Vehicle No / Trans Doc No	Transport Document Date	From	Entered Date	CEWB No. (if any)	Multi Veh. Info (If any)
Road	MH25U0560 654620444	20/07/2021	PUNE	20/07/2021 03:27:18 PM		



231318205269

Krohne Marshall Pvt. Ltd.

A-36, B-14, MIDC ESTATE, H-BLOCK, PIMPRI, PUNE, MH 411018 INDIA
Tel No : 2039851256/2039851336 Fax : 91 20 27442040

"Any damages, shortages, wrong deliveries or excess deliveries in respect of the goods supplied shall be reported to us within 30 days from the date of delivery of the goods as per the agreed delivery terms and where insurance is in our scope. Once the 30 day period lapses, the goods will be deemed to have been received in a good condition and in correct quantity and any such claims reported thereafter will not be accepted."

FORWARDING NOTE

1. Transporter Name	:	TRANSPORT CORPORATION OF INDIA LTD	<i>TCI → DD</i>
2. Shipping Instruction	:	DOOR DELIVERY	
3. Freight	:	To pay	
4. Ship To Address	:	TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CEN, SRM TRICHY CAMPUS, IRUNGALLUR, TIRUCHIRAPPALLI, TIRUCHIRAPPALLI 621105, Tamil Nadu, India	
5. Contact Person At Site/Destination	:	DEVENDIRAN Email id: sdevendiran2011@gmail.com	
6. Contact Person's Tel. No.	:	MOBILE: () 9025529561	
7. GSTIN	:	33AADTS3688K1Z0	
Insurance	:	By Customer	
9. Insurance Policy No. & Details	:		
10. Road Permit No.	:	<i>✓</i>	
11. OA Number	:	702101119	
12. Customer PO Number	:	NON-CON-2	
13. Tax Invoice No	:	<i>702501923</i>	
14. Invoice Date	:		
15. Private Mark No.	:	6288626	
16. Gross Value (Rs.)	:	179360	
17. No. Of Wooden Cases	:	0	No. Of Wooden Pallet : 0
18. No. Of Cartons	:	1 <i>C/B</i>	No. Of Metal Frame : 0
19. No. Of Loose / Gunny Bags	:	0	
20. Total Net Weight	:	18 Kgs	
21. Total Gross Weight	:	26 Kgs	<i>+ T & G Att.</i>
22. Total CFT	:	65	
23. Enclosures	:	Tax Invoice, Packing List.	
24. Terms Of Payments	:	PROFORMA 100%	
25. Bill To Contact Person	:	DEVENDIRAN	
26. Bill To Contact Person's Tel. No.	:	MOBILE: () 9025529561	
27. E-Mail ID of Bill to	:	sdevendiran2011@gmail.com	
28. E-Mail ID of FM Salesrep and Branch:	:	chennai@forbesmarshall.com, venkadesang@forbesmarshall.com, documentation@forbesmarshall.com	

Handed over all Documents as mentioned above along with material in good condition.

Date :

for Krohne Marshall Pvt. Ltd.

Signature _____

TAX INVOICE
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

DUPLICATE FOR TRANSPORTER

IRN Number : a87bd73ea95b5f29dbbf068544fc8f863f5ba5b5f6b8b187e44d5be53be85768



Pe-693

Seller: Krohne Marshall Pvt. Ltd. A-36, B-14 MIDC ESTATE, H-BLOCK PIMPRI PUNE 411018 Maharashtra, India	Buyer: 67989 TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE SRM TRICHY CAMPUS IRUNGALLUR TIRUCHIRAPPALLI TIRUCHIRAPPALLI 621105 Tamil Nadu India
KIND ATTENTION : DEVENDIRAN PAN No : AADTS3688K GSTIN : 33AADTS3688K1Z0 PLACE OF SUPPLY : Tamil Nadu STATE CODE : 33	
GSTIN. : 27AAACK7306C1ZX STATE CODE : 27 OUR PAN. : AAACK7306C BANK NAME : BANK OF MAHARASHTRA(PIMPRI) BANK ACCOUNT NO : 20151591987 BANK ADDRESS : JANMANGAL, MUMBAI PUNE ROAD, PUNE-411018, MAHARASHTRA IFSC CODE : MAHB0000080	

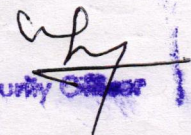
TAX INVOICE NO. : 702501973 OUR OA NO. : 702101119 YOUR PO NO. : Non-Con-2 DELIVERY NO. : 6288626	DATED : 20-JUL-2021 DATED : 16-JUN-2021 DATED : 10-JUN-2021	KM Standard Invoice KM Standard
SHIP TO TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE SRM TRICHY CAMPUS IRUNGALLUR TIRUCHIRAPPALLI TIRUCHIRAPPALLI 621105 Tamil Nadu India DEVENDIRAN 393521		
PAN No : AADTS3688K GSTIN : 33AADTS3688K1Z0 STATE : Tamil Nadu STATE CODE : 33		
PAYMENT TERM : PROFORMA100% All payment advices / intimations should be sent to collections@forbesmarshall.com		
BANK : BRANCH : ADDRESS : SHIPPING INSTRUCTIONS : DOOR DELIVERY TRANSPORTER : TRANSPORT CORPORATION OF INDIA LTD LR/DOCKET NO. : 654620444 FREIGHT TERM : To pay INSURANCE BY : By Customer		
DATED : 2021/07/20 00:00:00 INSURANCE POLICY : DETAILS		
EWAYBILL : CORRESPONDENCE : ADDRESS : DOCUMENTATION :		

Signature valid

Digitally Signed By:
DS KROHNE MARSHALL PVT LTD 1
Tue 20-Jul-2021 15:02:00 IST
Approved: Navanath More

Rich - RAM Medical College Hospital
Research Centre, Irungar, Tirunelveli - 621 005
Gate Entry

Date : 10.8.21 Vch.No. : TM45 L 4029
Time In : 2.55 PM Time out : —
Mode : Electronic ID Card Supplier : GROSHNE MARSHALL.
DC No. : — 4 ms Date BH : 20.7.21
BH No. : 702501973 Date DC : —
Booking No. : 2374


Security Officer



TAX INVOICE

(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

TAX INVOICE NO.	: 702501973	DATED	: 20-JUL-2021	KM Standard Invoice
OUR OA NO.	: 702101119	DATED	: 16-JUN-2021	KM Standard
YOUR PO NO.	: Non-Con-2	DATED	: 10-JUN-2021	
DELIVERY NO.	: 6288626			
DETAILS				
PACKING DETAILS	: 1 CB			
NET WEIGHT	: 18	GROSS WEIGHT	: 26	

**** FULL SUPPLY ****

INV SR NO	DESCRIPTION OF GOODS/SERVICES	UOM	QTY	Price Rs.	Amount Rs.
PO SR NO					
1	VN344NA0660010R00003	EA	4	38,000.00	152,000.00
1	KM ELECTROMAGNETIC FLOWMETER CONVERTER IFC-050,WALL MOUNTED (IP67) WITH DISPLAY., 100-230 V AC,50/60 HZ(85-250V),NON EX,M 20 X 1.5- STANDARD,MODBUS RS485+BASIC IO TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : I21408985C, I21408986C, I21408987C, I21408988C HSN No: 90261010				
Net Sales					152,000.00

Tax Type	Taxable Amount Rs.	Rate(%)	Tax Amount Rs.
IGST	152,000	18%	27,360

GST is not payable on reverse charge basis

GROSS AMOUNT		179,360
AMOUNT (IN WORDS)	Indian Rupees One Lakh Seventy Nine Thousand Three Hundred Sixty Only	
LESS RECEIPTS - ADVANCE		179,360
	207117	19-JUL-2021
NET AMOUNT		0
AMOUNT (IN WORDS)	Indian Rupees Zero Only	

Payment Schedule	Amount Rs.
Amount Due (Inclusive of Taxes)	0
Total :	0

TERMS AND CONDITIONS:

This Invoice shall be construed and governed in accordance with the "Standard Terms and Conditions of Sale of Goods / Services" annexed with the above referred Sales Order Acceptance (Our OA No. 702101119 dated 16-JUN-2021)

GST Declaration : We hereby confirm that the particulars given in this Tax Invoice are true and that the amount mentioned in this Tax Invoice represent the price actually charged to the Buyer and that there is no flow of additional consideration, directly or indirectly, from the Buyer.

"Any damages, shortages, wrong supply or excess deliveries in respect of the goods supplied shall be reported to us within 30 days from the date of delivery of the goods as per the agreed delivery terms and where insurance is in our scope. Once the 30 day period lapses, the goods will be deemed to have been received in a good condition and in correct quantity and any such claims reported thereafter will not be accepted."

"The Seller shall be entitled to charge interest on overdue payments from the due date till the date of payment at a rate of 18 % (Eighteen per cent only) per annum"

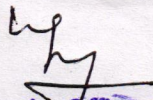
This document is digitally signed by the Company Krohne Marshall Pvt. Ltd.

Signature valid

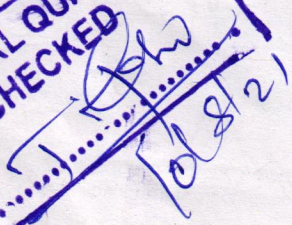
Digitally Signed By:
DS KROHNE MARSHALL PVT LTD 1
Tue 20-Jul-2021 15:02:00 IST
Approved: Navanath More

Gate Entry

Date : 10-8-21 Veh.No. : TW45 L 2029
Time In : 2.55 PM Time out :
Mode : Electronic Supplier : Grohne Marshall P Ltd
DC No. : 20-7.29
BIN No. : 702501973 Date DC :
Booking No. : 2373


Security Officer

MATERIAL QUANTITY
CHECKED


J. P. S. S.



TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

SRM NAGAR, IRUNGALUR, TRICHY - 621 105.



GOODS IN PASS

No. 1321

Party Name : *Krohne Marshall (P) Ltd*
Name of the Material : *Electronic Materials - 4 Nos*
Vehicle No. : *TVS L 4029*
In - Time : *2.55 PM*
Booking No. : *2374*

Date : *10-08-21*
Bill / De : *702501973*
Bill Date : *20-7-21*
DC Date : *—*

[Signature]
Signature of Security Staff

PURCHASE ORDER

Invoice To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE SRM Trichy Campus Irungalur Trichy-105 GSTIN/UIN: 33AADTS3688K1Z0	Voucher No. NON-Con-2Maintenance Environment STP	Dated 10-Jun-2021
		Mode/Terms of Payment 100% Against Proforma Invoice
	Supplier's Ref./Order No. Non-Con-2	Other Reference(s)
Supplier Krohne Marshall Pvt Ltd A36, B14,MIDC Estate, H Block, Pimpri, Pune -411018, Ph:9962992710, Ph:044-26611238 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAACK7306C1ZX	Despatch through Extra at Actual Cost	Destination Trichy
	Terms of Delivery 4 Weeks Indent No.5129/22.12.2020 Cs No.4005 Warranty: 1 Year	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Krohne Electromagnetic Flowmeters <i>Signal Converter Model : IFC 050</i> <i>Micro Processor Based Display:</i> <i>Large Back Lit LCD Display Mounting:</i> <i>Separate Parameters: Actual Flow Rate, Flow Direction</i> <i>Accuracy : ± 0.5% of Measured Value</i> <i>Output : 4-20mA, HART + Pulse + Status, MODBUS Output</i> <i>Max Load : 500 Ohms</i> <i>Display : Large Back Lit LCD Display</i> <i>Diagnostics : Empty Pipe Detection</i> <i>Local Indication : Programmable</i> <i>Power Supply : 85-250VAC, 48-63Hz</i> <i>Housing : Die Cast Aluminum with Polyester Top Coat</i> <i>Cable Entry : M20 x 1.5 with Blind Plug</i> <i>Area Classification : Non-Hazardous</i>	10-Jun-2021	4.000 Nos	38,000.00	Nos		1,52,000.00

continued ...

Copy to

- 1.Original - Supplier
2.Duplicate-Store. Mr.Ethirajulu- 0431- 2258677/669
3.Triplicate- A/c- Mr. Karthick- 0431-2258662
4.Quadruplicate-Purchase file
- SUBJECT TO CHENNAI HIGH COURT JURISDICTION**
- This is a Computer Generated Document

Purchase Officer

Finance

Authorised Signatory

Suppliers Signature

PURCHASE ORDER(Page 2)

Invoice To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE SRM Trichy Campus Irungalur Trichy-105 GSTIN/UIN: 33AADTS3688K1Z0		Voucher No. NON-Con-2 Maintenance Environment STP		Dated 10-Jun-2021	
				Mode/Terms of Payment 100% Against Proforma Invoice	
		Supplier's Ref./Order No. Non-Con-2		Other Reference(s)	
Supplier Krohne Marshall Pvt Ltd A36, B14, MIDC Estate, H Block, Pimpri, Pune -411018, Ph:9962992710, Ph:044-26611238 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAACK7306C1ZX		Despatch through Extra at Actual Cost		Destination Trichy	
		Terms of Delivery 4 Weeks =====			
		Indent No.5129/22.12.2020 Cs No.4005 Warranty: 1 Year			

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
	Protection Class : IP 66 / 67						
	IGST 18%				18 %		27,360.00
	Total		4.000 Nos				₹ 1,79,360.00

Amount Chargeable (in words)
INR One Lakh Seventy Nine Thousand Three Hundred Sixty Only

E. & O.E

for TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

Copy to

1. Original - Supplier

2. Duplicate - Store. Mr. Ethirajulu - 0431- 2258677/669

3. Triplicate - A/c - Mr. Karthick - 0431-2258662

4. Quadruplicate - Purchase file

Purchase Officer

Finance

Suppliers Signature

SUBJECT TO CHENNAI HIGH COURT JURISDICTION

This is a Computer Generated Document

**TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE**

(SRM GROUP)

IRUNGALUR, TRICHY - 621 105.**PAYMENT ADVICE****DATE: 01.04.2022**

1	Name Of The Supplier / A/c.	Saroj Electricals
2	Purchase Order No & Date	Non-Con-6-Maintenance Environment STP/dt-21.02.22
3	Approved By [Absence Of PO]	-
4	Stores Record Entry No & Date	PR-847
5	Invoice No & Date	491/dt-24.02.2022
6	Gross Amount Assessable Value : Rs. Goods & Services Tax : Rs.	Rs.1,06,200/-
7	GSTIN	33ACYP140H1ZV
8	Advances If Any	-
9	TDS, If Any	-
10	Recovery / Deductions if any	-
11	Net Amount	Rs.1,06,200/-
12	Gate Pass No & Date	2847/dt-25.02.2022
13	Account Head	Maintenance STP
14	Cost Centre	(a) Department: TSRMMCH&RC (b) Sub- Department: STP
15	Journal No & Date	JV. 4968 / 31.03.2022
16	Narration	Being Purchase of Core Copper Armoured Cable Red Color (1,500 MTR) for the Maintenance STP Dept, as per Invoice No: 491/dt-24.02.2022, PO No: Non-Con-6-Maintenance Environment STP/ dt-21.02.22, GSTIN: 33ACYP140H1ZV.

Prepared by

Checked by

Audit Dept.

Verified by

Accountant

Authorized by

Asst. Manager - Finance

Approved by

DGM - Finance

Main Menu

Cash in Hand : 0.00 Cr

:: Real Time Server PG12::

Trichy SRM Medical College Hospital & Research Center, Irungalur (SRM Institute of Science and Technology)

Keerthana K [Accounts Assistant]

20-Apr-2022 9:31:16



Home

Customize

Sign Out

Account
Ledger/Sub
Head

Saroj Electricals

☒ Narration

Search

In Narration

OR

Period

From

20

Jan

2022

To

20

Apr

2022

In Party Name

View

Break Up Detail

Detailed View

Cancel

Export to Excel

Print

☒ Both ☐ Debit ☐ Credit

Voucher

In the book of: Trichy SRM Medical College Hospital & Research Center, Irungalur (SRM Institute of Science and Technology)

Type: Journal No.: 4966

Date: 31-03-2022 Thursday

Sl. No.		Particulars	Debit	Credit
1	By	Maintenance - STP	1,06,200.00	
2	To	Saroj Electricals		1,06,200.00
	New Ref	491/24.02.2022	106200.00	Cr
Total			1,06,200.00	1,06,200.00

Party
Name:

Maintenance - STP

Narration:

Being Purchase of Core Copper Armoured Cable Red Color(1,500Mtr) for the Maintenance STP Dept. As per Inv no: 491/dt-24.02.2022, PO No: Non-Con-6-Maintenance Environment STP/dt-21.02.2022. GSTIN: 33ACYP140H1ZV.

Transaction Id : 49161056 Author : Magesh. S [Manager]

Print

Back

User: Keerthana K / Accounts Assistant | Wed 20-Apr-2022 09:31:04

eVarsity® ERP

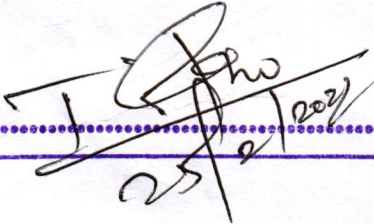
Govt. SRM Medical College Hospital
Rameswaram, Tamil Nadu - 605 006

State Entry

Date : 25.02.22 Vch.No : TN 10 BH 1085
Time In : 9.00 Time out : —
Mater : Cable Item 4 Nos Supplier : Sarej Electronics
Bill No : — Date Bill : 25.02.22
Bill No : 491 Date DC : —
Booking No : 3495


S. Praveen

TSRM
MATERIAL RECEIVED


25/2/2022

S. Praveen



TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

SRM NAGAR, IRUNGALUR, TRICHY - 621 105.



GOODS IN PASS

No. 2847

Party Name : Saroj Electricals

Date : 25.2.22

Name of the Material : Cable Item 4 Nos

Bill / DC : 491

Vehicle No. : TN 10 BH 1685

Bill Date : 24.02.22

In - Time : 7:00

DC Date : —

Booking No. : 3495


Signature of Security Staff

PURCHASE ORDER

(Triplicate)

Invoice To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE SRM Trichy Campus Irungalur Trichy-105 GSTIN/UIN: 33AADTS3688K1Z0 State Name : Tamil Nadu, Code : 33	Voucher No. NON-Con-6 Maintenance Environment STP	Dated 21-Feb-2022
Supplier Saroj Electricals 118, G.N Street, Chennai Ph: 9840070000 Vendor No: 69 GSTIN/UIN : 33ACYPA1407H1ZV State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. NON-Con-6 Maintenance Environment STP	Mode/Terms of Payment 30 Days
	Despatch through Free Door Delivery	Other Reference(s)
	Terms of Delivery 1 Week	Destination Ramapuram
	Indent No: 5143/8.2.2022	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	1.5sqmm 2 Core Copper Armoured Cable Red Color Brand: Polycab	21-Feb-2022	1,500 MTR	60.00	MTR		90,000.00
	CGST@9%				9 %		8,100.00
	SGST@9%				9 %		8,100.00
Total			1,500 MTR				₹ 1,06,200.00

Amount Chargeable (in words)

INR One Lakh Six Thousand Two Hundred Only

E. & O.E

for TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

Authorised Signatory

SUBJECT TO CHENNAI HIGH COURT JURISDICTION

This is a Computer Generated Document

Purchase Officer

Finance

Suppliers Signature



Handwritten mark, possibly initials or a signature.

Handwritten text, possibly a date or signature, including the word "Date".

**TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE**

(SRM GROUP)

IRUNGALUR, TRICHY - 621 105.

PAYMENT ADVICE**DATE: 17/08/2021**

1	Name Of The Supplier / A/c.	Entex Private Ltd
2	Purchase Order No & Date	Non-Con-10Maintenance Environment STP/24.03.2021
3	Approved By [Absence Of PO]	-
4	Stores Record Entry No & Date	PR-662
5	Invoice No & Date	210559/dt-25.06.2021
6	Gross Amount Assessable Value : Rs. Goods & Services Tax : Rs.	Rs.1,54,893/-
7	GSTIN	33AAACE5976E1ZQ
8	Advances If Any -	Rs.1,54,893/-
9	TDS, If Any -	-
10	Recovery / Deductions if any	-
11	Net Amount	Nil
12	Gate Pass No & Date	1012/29.06.2021
13	Account Head	Maintenance STP
14	Cost Centre	(a) Department: TSRMMCH&RC (b) Sub- Department: STP
15	Journal No & Date	Jv: 1670/26.08.2021
16	Narration	Being Purchase of Spares for STP dept. As per invoice no: 210559/dt-25.06.2021, PO No: Non-Con-10Maintenance Environment STP/24.03.2021, GSTIN: 33AAACE5976E1ZQ.

Prepared by

Authorized by

Asst. Manager - Finance

Checked by

Audit Dept.

Verified by

Accountant

Approved by

Sr. Manager - Finance

Main Menu

Cash in Hand : 0.00 Cr

Trichy SRM Medical College Hospital & Research Center, Irungalur (SRM Institute of Science and Technology)

Keerthana K [Accounts Assistant]

26-Aug-2021 12:16:29



Home Customize Sign Out

Account Ledger/Sub Head

ENTEX PRIVATE LIMITED

Narration ☐ Bill

Search

In Narration

Period

From

1

Aug

2021

To

26

Aug

2021

OR

In Party Name

View

Break Up Detail

Detailed View

Cancel

Export to Excel

Print

☒ Both ☐ Debit ☐ Credit

Voucher

In the book of: Trichy SRM Medical College Hospital & Research Center, Irungalur (SRM Institute of Science and Technology)

Type: Journal No.: 1670

Date: 26-08-2021 Thursday

Sl. No.		Particulars	Debit	Credit
1	By	Maintenance - STP	1,54,893.00	
2	To	ENTEX PRIVATE LIMITED		1,54,893.00
	New Ref	210559/25.06.2021	154893.00	Cr
Total			1,54,893.00	1,54,893.00

Party Name:

Maintenance - STP

Narration:

Being Purchase of Spares for STP dept. As per invoice no: 210559/dt-25.06.2021, PO No: Non-Con-10Maintenance Environment STP/24.03.2021, GSTIN: 33AAACE5976E1ZQ.

Transaction Id : 46093140 Author : Keerthana K [Accounts Assistant]

Print

Back

User: Keerthana K / Accounts Assistant | Thu 26-Aug-2021 12:16:23

eVarsity® ERP



ENTEX PRIVATE LIMITED

Pr-662

Head Office : T-54, (Old No. T-100), Second Floor, 3rd Avenue, Anna Nagar, Chennai 600 040, India, Ward No. 101
 Godown : Old No. 2/219, New No. 661, Kundrathur Road, Gerugambakkam, Chennai 600 122, Ward No. 2, Mobile no : 94449 47224
 Phone : 044-2622 1335, 2619 3828, 2619 2191/92, 2626 3444 E-mail : entexchennai@gmail.com, entexpour@gmail.com
 GSTN : 33AAACE5976E1ZQ - PAN : AAACE5976E

TAX INVOICE

Original for Recipient / Duplicate for Transporter / Triplicate for Supplier

Bill To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE IRUNGALUR (PO) TRICHY 621105	Ship To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE IRUNGALUR (PO) TRICHY 621105	Invoice No. 210559
GSTN 33AADTS3688K1Z0 State Name and Code 33 TAMILNADU Order No. & Date : NON-CON-10MAINTENANCE ENVIRONMENT STP DT 24.03.2021	GSTN 33AADTS3688K1Z0 State Name and Code 33 TAMILNADU	Date 25/06/2021 DC No. P21-0448

Payment : AGAINST PROFORMA	Carrier : VRL From : Chennai To : TRICHY	L. R. No. Date
-----------------------------------	---	-------------------------------------

S No.	Description of Goods / Service	HSN/SAC	Qty.	Rate	Disc %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Taxable + GST Amount	TCS %	TCS Amount	Total Amount
1	CHIMPELLER FOR KGEN 12-6	84139120	10	1,000.00	10.00	9,000.00	9.0	810.00	9.0	810.00						10,620.00
2	MECHANICAL SEAL FOR KGEN 16-6	84842000	10	2,500.00	10.00	18,000.00	9.0	1,620.00	9.0	1,620.00						21,240.00
3	FLAP VALVE FOR KGEN 16-6	84139120	30	860.00	10.00	21,600.00	9.0	1,944.00	9.0	1,944.00						25,488.00
4	OIL SEAL FOR KGEN 16-6	40169330	30	100.00	10.00	2,700.00	9.0	243.00	9.0	243.00						3,186.00
5	PUMP CASING FOR KGEN 16-6	84139120	4	12,000.00	10.00	43,200.00	9.0	3,888.00	9.0	3,888.00						50,976.00
6	BEARING HOUSING FOR KGEN 16-6	84139120	4	2,300.00	10.00	8,280.00	9.0	745.20	9.0	745.20						9,770.40
7	IMPELLER SCREW & WASHER FOR KGEN 16-6/12-6	84139120	20	170.00	10.00	3,060.00	9.0	275.40	9.0	275.40						3,610.80
8	HEX BOLT FOR KGEN 16-6	84139120	50	25.00	10.00	1,125.00	9.0	101.25	9.0	101.25						1,327.50
9	SHAFT FOR KGEN 12-6	84139120	5	1,800.00	10.00	8,100.00	9.0	729.00	9.0	729.00						9,558.00
10	SHAFT FOR KGEN 16-6	84139120	10	1,800.00	10.00	16,200.00	9.0	1,458.00	9.0	1,458.00						19,116.00

Amount Chargeable (in words)	One Lakh Fifty Four Thousand Eight Hundred Ninety Three Only
CGST	Eleven Thousand Eight Hundred Thirteen and Paise Eighty Five Only
SGST	Eleven Thousand Eight Hundred Thirteen and Paise Eighty Five Only
IGST	NIL
TCS	NIL

NOTE : * If the bills are not cleared within due date Interest @ 24% p.a. will be charged.
 * Insurance will have to be arranged by you.



For ENTEX PRIVATE LIMITED

[Signature]
Authorised Signatory

Bank Details : ICICI Bank, IFSC Code : ICIC0000077, A/c. No. : 007705020216

E. & O.E.

TAX INVOICE

Original for Recipient / Duplicate for Transporter / Triplicate for Supplier

Bill To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE IRUNGALUR (PO) TRICHY 621105				Ship To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE IRUNGALUR (PO) TRICHY 621105				Invoice No. 210559 Page No. : 2 Date 25/06/2021 DC No. P21-0448 Date 25/06/2021								
GSTN 33AADTS3688K1Z0 State Name and Code 33 TAMILNADU				GSTN 33AADTS3688K1Z0 State Name and Code 33 TAMILNADU				L.R. No. Date								
Order No. & Date : NON-CON-10MAINTENANCE ENVIRONMENT STP DT 24.03.2021				Carrier : VRL From : Chennai To : TRICHY												
Payment : AGAINST PROFORMA																
S	Description of Goods / Service	HSN/SAC	Qty.	Rate	Disc %	Taxable Value	%	CGST Amount	%	SGST Amount	%	IGST Amount	Taxable + GST Amount	%	TCS Amount	Total Amount
No																



Rounding Off
Total

173

131,265.00

11,813.85

11,813.85

0.30

154,893.00

Amount Chargeable (in words)	One Lakh Fifty Four Thousand Eight Hundred Ninety Three Only
CGST	Eleven Thousand Eight Hundred Thirteen and Paise Eighty Five Only
SGST	Eleven Thousand Eight Hundred Thirteen and Paise Eighty Five Only
IGST	NIL
TCS	NIL

NOTE : * If the bills are not cleared within due date Interest @ 24% p.a. will be charged.
* Insurance will have to be arranged by you.



For ENTEX PRIVATE LIMITED

[Signature]
Authorised Signatory

Bank Details : ICICI Bank, IFSC Code : ICIC0000077, A/c. No. : 007705020215

E. & O.E.

Widya Ganga Medical College Hospital
Bachchan, P.O. No. 107, T. B. 100

Gate Entry

Date : 29-6-21 Veh.No. : TMS AR 2598
Time in : 11:50 AM Time out :
Mode : Railway Entry : ENTER (P) LTD
DC No. : 100 Date Bill : 29-6-21
Bill No. : 210559 Date DC :
Bouling No. : 2056

4dy
Security Officer

MATERIAL QUANTITY
CHECKED
.....
20/6/21





TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

SRM NAGAR, IRUNGALUR, TRICHY - 621 105.



GOODS IN PASS

No. ~~1012~~

Date : 29-6-24

Bill / DE : ~~210559~~

Bill Date : 29-6-24

DC Date : —

Party Name : ~~ENTER CP) LTD~~

Name of the Material : ~~Macherry Item - 10 ms~~

Vehicle No. : ~~TVS AR 3598~~

In - Time : 11.50 AM

Booking No. : 2056

Signature of Security Staff

PURCHASE ORDER

Invoice To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE SRM Trichy Campus Irrungallur Trichy GSTIN/UIN: 33AADTS3688K1Z0	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Voucher No. NON-Con-10Maintenance Environment STP</td> <td style="width: 50%;">Dated 24-Mar-2021</td> </tr> <tr> <td colspan="2">Mode/Terms of Payment 100% Against Proforma Invoice</td> </tr> <tr> <td colspan="2">Supplier's Ref./Order No. NON-Con-10Maintenance Environment STP</td> </tr> <tr> <td>Despatch through Free Door Delivery</td> <td>Destination Ramapuram</td> </tr> <tr> <td colspan="2">Terms of Delivery 1-2 Weeks</td> </tr> <tr> <td colspan="2" style="text-align: center;">=====</td> </tr> <tr> <td colspan="2">Indent No.5128/16.12.2020</td> </tr> <tr> <td colspan="2">Cs No.3780</td> </tr> </table>	Voucher No. NON-Con-10Maintenance Environment STP	Dated 24-Mar-2021	Mode/Terms of Payment 100% Against Proforma Invoice		Supplier's Ref./Order No. NON-Con-10Maintenance Environment STP		Despatch through Free Door Delivery	Destination Ramapuram	Terms of Delivery 1-2 Weeks		=====		Indent No.5128/16.12.2020		Cs No.3780	
Voucher No. NON-Con-10Maintenance Environment STP	Dated 24-Mar-2021																
Mode/Terms of Payment 100% Against Proforma Invoice																	
Supplier's Ref./Order No. NON-Con-10Maintenance Environment STP																	
Despatch through Free Door Delivery	Destination Ramapuram																
Terms of Delivery 1-2 Weeks																	
=====																	
Indent No.5128/16.12.2020																	
Cs No.3780																	
Supplier Entex Private Ltd No.3rd Avenue 2nd Floor, Anan Nagar, Chennai -, Contact No:6444394292, Vendor No:173 State Name : Tamil Nadu, Code : 33 GSTIN/UIN : 33AAACE5976E1ZQ																	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	12-6 Impeller (Kgen 12-6) Brand:Johnson	24-Mar-2021	10.000 Nos	1,000.00	Nos	10 %	9,000.00
2	16-6 Base Frame Brand:Johnson	24-Mar-2021	10.000 Nos	2,000.00	Nos	10 %	18,000.00
3	16 -Flap Value - Kgen Brand:Johnson	24-Mar-2021	30.000 Nos	800.00	Nos	10 %	21,600.00
4	16-6 Oil Seal - Kgen Brand:Johnson	24-Mar-2021	30.000 Nos	100.00	Nos	10 %	2,700.00
5	16-6 Bearing Housing/ Casing Kgen Brand:Johnson	24-Mar-2021	4.000 Nos	14,300.00	Nos	10 %	51,480.00
6	Impeller Screw & Washer Brand:Johnson	24-Mar-2021	20.000 Nos	170.00	Nos	10 %	3,060.00
7	Hex Bolt for KGEN 16-6 Brand:Johnson	24-Mar-2021	50.000 Nos	25.00	Nos	10 %	1,125.00
8	Shaft For KGEN 12-6 Brand:Johnson	24-Mar-2021	5.000 Nos	1,800.00	Nos	10 %	8,100.00
9	Shaft For KGEN 16-6 Brand:Johnson	24-Mar-2021	10.000 Nos	1,800.00	Nos	10 %	16,200.00
							1,31,265.00

continued ...

Copy to

- 1.Original - Supplier
 - 2.Duplicate-Store. Mr.Ethirajulu- 0431- 2258677/669
 - 3.Triplicate- A/c- Mr. Karthick- 0431-2258662
 - 4.Quadruplicate-Purchase file
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Purchase Officer

Finance

Authorised Signatory

Suppliers Signature

PURCHASE ORDER(Page 2)

Invoice To TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE SRM Trichy Campus Irrungallur Trichy GSTIN/UIN: 33AADTS3688K1Z0	Voucher No. NON-Con-10Maintenance Envitonment STP Supplier's Ref./Order No. NON-Con-10Maintenance Envitonment STP	Dated 24-Mar-2021 Mode/Terms of Payment 100% Against Proforma Invoice Other Reference(s)
Supplier Entex Private Ltd No.3rd Avenue 2nd Floor, Anan Nagar, Chennai, Contact No:6444394292, Vendor No:173 State Name : Tamil Nadu, Code : 33 GSTIN/UIN : 33AAACE5976E1ZQ	Despatch through Free Door Delivery Terms of Delivery 1-2 Weeks Indent No.5128/16.12.2020 Cs No.3780	Destination Ramapuram

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
	CGST@9%				9 %		11,813.85
	SGST@9%				9 %		11,813.85
	Roundoff						0.30
Total			169.000 Nos				₹ 1,54,893.00

Amount Chargeable (in words)

INR One Lakh Fifty Four Thousand Eight Hundred
Ninety Three Only

E. & O.E

Supplier's VAT TIN : 33801020528

for TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

Copy to

Authorised Signatory

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2.Duplicate-Store. Mr.Ethirajulu- 0431- 2258677/669

3.Triplicate- A/c- Mr. Karthick- 0431-2258662

4.Quadruplicate-Purchase file.

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