

CMS COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25)

CMS Nagar, Eranapuram Post, Namakkal Dt., Pin : 637 003. Tamilnadu, India.

Contact No: 98433 46065, 84899 10651.

Website: www.cmsgroupofinstitutions.in Email: cmscollegeofengg@gmail.com, principal602@gmail.com

BILLS

GST No. 33BMTPS3875F1ZG Namakkal Surgicals 125, Thuraiyur Road, NAMAkkAL - 637 001. Ph: 221518	CASH BILL D.L.No. 1578/SLN 20-B 1478/SLN 21-B
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No. 1825

Date 10/2/23

To CMS college of Engineering

Sl. No	Item	Qty	B.No.	M.R.P
1	Wheel Chair (Folding) type 6200/-	1pc	-	-
	Cash Receipt			

Bill No.

DR. Folio :

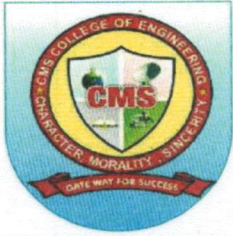
All disputes Subject to Namakkal Jurisdiction only.

Party's Acknowledgement.

For Namakkal Surgicals



Dr. K. MAHADEVAN, B.E., M.E., Ph.D.,
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Tax Invoice

SMART POWER
No 61/21 Santhapetta Pudur
Paramathi Road Namakkal-637001
Cell No 9843085765
GSTIN/UIN 33AYRPS3165P1ZJ
State Name Tamil Nadu Code 33
E Mail exidesmartpower@gmail.com
Buyer (Bill to)
CMS GROUP OF INSTITUTIONS
ERANAPURAM POST
NAMAKKAL
9994839507
State Name Tamil Nadu Code 33

Invoice No
S-5139/22-23
Delivery Note
Reference No & Date
Buyer's Order No
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated
18-Nov-22
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc is	Amount
1	6EL 40 3VW040118451162 3VW041110454774 3VW040616452402 3VW040115450674 3VW041108434435 3VW040114450507 3VW040614452016 3VW040615452109 3VW040617452527 3VW041111454846 3VW040617452582 3VW040614452098 3VW040615452107 3VW040617452568 3VW040115450768 3VW041111454838 3VW040911342199 3VW042907449111 3VW042609446829 3VW042907449125	85071000	20 NOS	4,687.50	NOS	93,750.00

CGST @ 14% 14 % 13,125.00
SGST @ 14% 14 % 13,125.00

Total 20 NOS ₹ 1,20,000.00
E & OE

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85071000	93,750.00	14%	13,125.00	14%	13,125.00	26,250.00
Total	93,750.00		13,125.00		13,125.00	26,250.00

Tax Amount (in words) INR Twenty Six Thousand Two Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

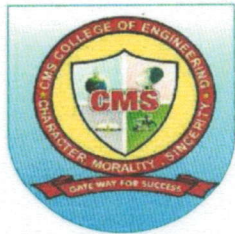
for SMART POWER

Authorized Signatory

This is a Computer Generated Invoice



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e-Way Bill



E-Way Bill No 5114 3365 0754
E-Way Bill Date 18/11/2022 11:09 AM
Generated By 33AYR PS316 5P1ZJ - SMART POWER PROP S.SASIKUMAAR
Valid From 18/11/2022 11:09 AM [3Kms]
Valid Until 19/11/2022

Part - A

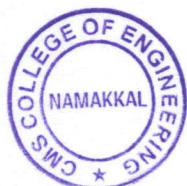
GSTIN of Supplier 33AYRPS3165P1ZJ, SMART POWER PROP S.SASIKUMAAR
Place of Dispatch Namakkal, TAMIL NADU-637001
GSTIN of Recipient URP, CMS GROUP OF INSTITUTIONS
Place of Delivery NAMAKKAL, TAMIL NADU-637003
Document No S-5139/22-23
Document Date 18/11/2022
Transaction Type Regular
Value of Goods 120000
HSN Code 85071000 - BATTERY
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh Info (If any)
Road	TN28AP2079	Namakkal	18/11/2022 11:09 AM	33AYRPS3165P1ZJ		



511433650754



S. Mahadevan
Dr. K. MAHADEVAN, B.E., M.E., Ph.D.,
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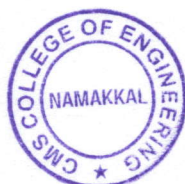
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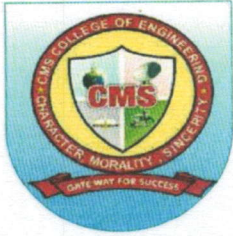
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Estimate		PH:90032 34744			
Vaasan Electricals & Pipes					
Nallipalayam					
No: E-3024		Date: 06/02/2021			
To: CMS COLLEGE		UCO BANK:04780510001776			
CMS COLLEGE		IFSC CODE:UCBA0000478			
NAMAKKAL		GPAY/PHONEPE:9003234744			
NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	1" UPVC PIPE 6MTR	2	Nos	550.00	1100.00
2	11/2X6KG PVC PIPE AVON	3	Nos	390.00	1170.00
3	1/2" UPVC PIPE 6MTR	4	Nos	280.00	1120.00
4	1/2" UPVC ELBOW	30	Nos	15.00	30.00
5	1/2"PVC BALL VALVE AX	30	Nos	90.00	00.00
6	1/2" UPVC TEE	30	Nos	20.00	600.00
7	1/2" UPVC MTA	30	Nos	15.00	450.00
8	12 " UPVC FTA	30	Nos	15.00	450.00
9	11/2 PVC TEE AVON	15	Nos	35.00	5.00
10	237 ML UPVC PAST	2	Nos	270.00	40.00
11	250ML PVC PAST FX	2	Nos	130.00	60.00
No.of Items: 11		No.of Qty: 178		Net Amount: 9365.00	



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Estimate

Name:

CMS Collage

Date:

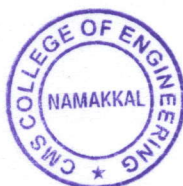
17/10/22

Particulars	Qty.	Rate	Amount
2 NO 2x1 1/2" PU Repair			80/-
15 NO 2"x4" PU Lollipop			300/-
3 NO 2" PU Tee			165/-
3 NO 2x1" PU Repair			105/-
10 NO 1x1 1/2" PU Lollipop			150/-
30 NO 2" OF VICE P			450/-
15 NO 1" VI VICE P			75/-
2 NO 1/2" hi pack (A)			560/-
3 NO 1x1 1/2" Bores Repair			225/-
1 K 2" (F) WALS			200/-
3 NO 1" PL Endcap			30/-
1 NO 2" PL Endcap			30/-
5 NO 2" PL Elbow			225/-
Total			2595/-

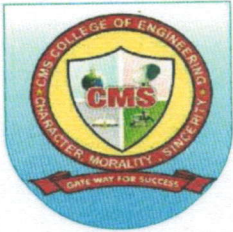
E&OE

Toll Free: 1800 267 7555

(Call between 10am to 6pm)



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Estimate

Date 18/11/22

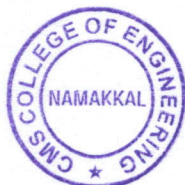
Name

CMS College

	Particulars	Qty	Rate	Amount
1NO	1 1/2" Brass Ball Valve			1850 -
1NO	1 1/2" PL M.O.A			20 -
1NO	1 1/2" PL BURN			25 -
1NO	1" PL Union			75 -
3NO	1" PL Elbow			45 -
2NO	1" PL M.O.A			30 -
3d	1d 15" Pipe			60 -
1NO	100" PL Ball			80 -
1NO	Chimney			15 -
1NO	Sanitary			5 -
				2205
Total				

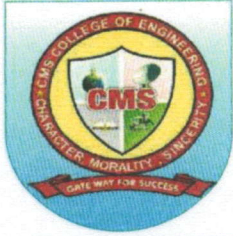
E&OE

Udaan Toll Free: 1800 102 8307



[Signature]

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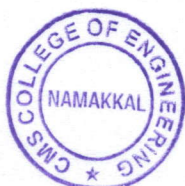
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S.No.		PARTICULARS	UNIT PRICE	QUANTITY	AMOUNT
		Napkin Incinerator EFF model	23,000	1	23,000/-
Sum of Rupees			TOTAL 23000/-		
			VAT @		
			ROUND OFF TO		
			GROSS AMOUNT		
Your Purchase Order No.			Dated :		
Sales Against Declaration Form			VAT / C / H /		
Despatched Through					
The Above Goods Received In Good Condition		TIN: 33416386343 PAN: ABCFM3581D		For M M A Technologies	
Customer Signature with Seal				Authorised Signatory	



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