



TAGORE MEDICAL COLLEGE AND HOSPITAL

Rathnamangalam Melakkottaiyur Post Chennai-600 127

Phone No: 044 3010 1104 124 Email ID: tagorestores@gmail.com

PURCHASE ORDER

PO No: TMCH - 002852/2022-2023

PO Date: 12/Dec/2022

To	Delivery Address
MAXIM ENGINEERING AND ENERGY PVT LTD No 55th, 3rd St, Anjugam Nagar, Jafferkhandet, Ch-83 Phone: 9941280600	TAGORE MEDICAL COLLEGE AND HOSPITAL Rathnamangalam Melakkottaiyur Post Chennai 600 127 PhNo: 044 3010 1104,124

Your Quotation Ref: SWH/Vg No 1115/2022- Mode of Payment: 100% Advance
23-12-2022

Dispatch Through: General Stores

Department: PG HOSTEL

Delivery On/Before: 24/Dec/2022

Transport Charges: 0

Miscellaneous Charges: 0

Other Reference: For PG New Construction Building

SNo	Item Name	Qty	UOM	Unit Cost	GST	Value	Dis Amt
	SUPPLY and installation of V-Guard 500LPG Non P-H-Model Solar Water heater with Backup Heater	2.000	Nos	65714.00	12.00	131428.00	0.00

CGST AMT: 7885.68

SGST AMT: 7885.68

Discount Amt: 0.00

R.OFF: -0.36

Rupees One Lakh Forty Seven Thousand One Hundred Ninety Nine
Only

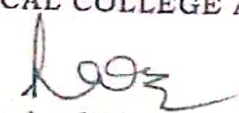
Total Amount: 147199.00

Prepared By: BOOPALAN

Narration

PG New Construction at Above in Boys Hostel

For TAGORE MEDICAL COLLEGE AND HOSPITAL


Authorized Signatory

**TAGORE MEDICAL COLLEGE AND HOSPITAL**

Rathinamangalam, Melakkottaiyur Post, Chennai-600 127

Phone No- 044-3010 1104,124. Email ID- tagorestores@gmail.com

PURCHASE ORDER**PO No: TMCH - 002117/2022-2023****PO Date: 12/Apr/2022**

To	Delivery Address
Mithil Associates No: 7C S.V Chithambaram salai, Jafferkhanpet, Chennai - 600083 PhNo - 9941280600	TAGORE MEDICAL COLLEGE AND HOSPITAL Pathinamangalam, Melakkottaiyur Post, Chennai - 600 127 PhNo- 044-3010 1104,124

Your Quotation Ref: Quote No: 1001**Mode of Payment:** 100 % Advance**Dispatch Through:** General Stores**Transport Charges:** 0**Department:** CIVIL**Miscellaneous Charges:** 0**Delivery On/Before:** 12/Apr/2022**Other Reference:** For PG boys and Girls hostel

SNo	Item Name	Qty	UOM	Unit Cost	GST	Value	Dis Amt
1	v Gaurd solar water heater 500 plus-H (Model - WIN - hot plus - H)	2.000	Nos	65714.50	5.00	131429.00	0.00

CGST AMT: 3285.72

SGST AMT: 3285.72

Discount Amt: 0.00

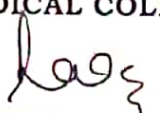
R.OFF: -0.45

Rupees One Lakh Thirty Eight Thousand Only

Total Amount: 138000.00

Prepared By: V.GOWTHAM**Narration**

Transportation 2000/- extra.

For TAGORE MEDICAL COLLEGE AND HOSPITAL
Authorized Signatory



Tax Invoice

TEPL/21-22/012

Balance Due

672,000.00**TRI ELECTRIC PRIVATE LIMITED**

PLOT NO D-5, SIPCOT INDUSTRIAL COMPLEX, GUMMIDIPPOondi,
THIRUVALLUR DISTRICT 601201 India
GSTIN - 33AAFC0809C1ZWW
PAN - AAFC0809C

Bill To/Service To

TAGORE MEDICAL COLLEGE AND HOSPITAL

RATHINAMANGALAM, WANDALUR
CHENNAI
600127

Invoice Date :

April 22, 2021

E-Way Bill# :

571259842434

Place Of Supply: Tamil Nadu (33)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	TE-SSB-3 AQUILA EV battery operated vehicles for in campus applications - with Lithium battery pack 48V/150Ah Chassis - 500523 Motor - 20113547 Controller - 1900737372 Converter - 201218010 Battery - 150421-1207, 150421-1213 HSN: 87081010	11 No	640,000.00	116,000.00 2.5%	116,000.00 2.5%	640,000.00

Total Taxable Amount 640,000.00

CGST (2.5%) 16,000.00

SGST (2.5%) 16,000.00

Total 672,000.00Total In Words: **INR Six Lakh Seventy-Two Thousand Only****Terms and Conditions**

Warranty Terms: 3 year for batteries, 1 year for manufacturing defects
Payment Terms: 100% against delivery.

BANK DETAILS:

A/c Name - Tri Electric Private Limited

A/c Number - 34588140796

Bank - State Bank of India, No 5, Ekkattuthangal, Chennai - 600 032

Branch - SBI Branch, Ekkattuthangal

IFSC - SBIN0004033


DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

Fest Enterprises

28/33, Sahya Gounder Thattam, Madhavakani Main
 Road, Sahya Nagar, Coimbatore, TN (635) 9418221, IN
 +91943714580
 info@festenterprises.com
 GSTIN: 33AFPN8559F1ZQ Website: www.festenterprises.com
 Contact Name: Nithin Pareedpillai

Amount Due:

₹5,99,141.00

Issue Date: 03/02/2023
 Due Date: 03/02/2023
 PO Number: TNMCH - 000524/2020/2023
 PO Date: 14/12/2020
 Place of Supply: TN (33)

Bill To

Tagore Medical College And Hospital
 Rathinamangalam, Melakottaiyur Post., Chennai, TN (600)
 127, IN
 tagorestores@gmail.com 044-30101104/124

Ship To

Rathinamangalam, Melakottaiyur Post., Chennai, TN (600) 127, IN

S.No	Item Description	Qty	Unit	Price	Taxable Value	CGST	SGST	Amount
1	Kesalec Hama 75W CWI Led	9435	28	4,411.00	1,23,992.00	7,415.52	7,415.52	1,38,823.04
	Kesalec HAMA		NOS			0%	0%	
2	Kesalec SPARTA FL 150W CWI LED	9435	4	11,411.00	45,648.00	2,738.88	2,738.88	51,125.76
3	Bracket CLASSIC OH 1m GI Single Side RAL 7037	7308	6	16,666.00	99,996.00	5,999.76	5,999.76	1,11,995.52
4	Bracket CLASSIC OH 1m GI Double side RAL 7037	7308	11	17,686.00	1,94,546.00	11,672.76	11,672.76	2,27,891.52
5	BM Eco Pole with Bracket	7506	1	22,846.00	22,846.00	1,370.76	1,370.76	25,587.52
6	Transportation Charges Freight	9070	1	25,428.72	25,428.72	1,525.72	1,525.72	28,480.16
						0%	0%	

Bank Name: Korak Mahindra Bank
 Account Number: 773121010403
 Branch Name: Huddow
 Road: Nungambakkam, Chennai
 IFSC Code: KKBK00004071

ST Total @ 12% 1,69,240.00 10,154.40 10,154.40 1,89,548.80
 @ 18% 3,47,111.72 31,240.05 31,240.05 4,09,591.82
 Total Taxable Value ₹5,99,141.72
 Rounded Off ₹0.28
 Total Value (in figure) ₹5,99,141.44
 Total Value (in words) ₹ Five Lakh Ninety-nine Thousand One Hundred Forty-one Only

Terms & Conditions

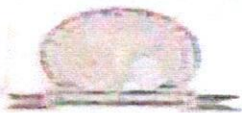
1. Pls quote Invoice number for all warranty claims.
2. Interest to be Charged @ 18% P.a on overdue Payment.
3. Warranty Claim if any given, does not in any case extended to consequential or indirect losses/Damages.
4. All the disputes shall be subjects to Madras Jurisdiction.

10/2/21
 work completed.
 furnished to
 stores / mch
 10/2/21

Provider Signature

TAGORE MEDICAL COLLEGE
 & HOSPITAL
 301-2-11
 301-2-11
 Entry No: 135
 Entered On: 19/12/21
 2021

DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 Chennai-600 127.

**TAGORE MEDICAL COLLEGE AND HOSPITAL**

Rathinamangalam, Melakottaiyur Post, Chennai-600 127

Phone No: 044-3010 1104, 124 Email ID: tagoreslores@gmail.com

PURCHASE ORDER**PO No: TMCH - 002117/2022-2023****PO Date: 12/Apr/2022**

To	Delivery Address
Mithal Associates No. 10, S.V. Chithambaram Salai, Jafferkhampell, Chennai - 600083 Phone - 9941280400	TAGORE MEDICAL COLLEGE AND HOSPITAL Rathinamangalam, Melakottaiyur Post, Chennai 600 127 Phone: 044-3010 1104, 124

Your Quotation Ref: Quote No: 1001 Mode of Payment: 100% Advance
Dispatch Through: General Stores Transport Charges: 0
Department: CIVIL Miscellaneous Charges: 0
Delivery On/Before: 12/Apr/2022 Other Reference: For PG boys and Girls hostel

SNo	Item Name	Qty	UOM	Unit Cost	GST	Value	Dis Amt
1	V. Gaurd solar water heater 500 plus-H (Model - WIN - hot plus - IH)	2000	Nos	65714.50	500	131429.00	0.00

CGST AMT: 3285.72

SGST AMT: 3285.72

Discount Amt: 0.00

R.OFF: -0.45

Rupees One Lakh Thirty Eight Thousand Only

Total Amount: 138000.00

Prepared By: V.GOWTHAM**Narration**

Transportation 2000/- extra.

For TAGORE MEDICAL COLLEGE AND HOSPITAL

Authorized Signatory

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

IBO Wholesale - OMR, Padur

Phone no.: 18002336124

Tax Invoice

Bill To:

Tagore medical College and hospital

Contact No.: 8754418049

Invoice No.: 156892

Date: 20-07-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	Amount
1	Goeka ET13 Sensor Tap Basin Mount		1	Box	₹ 6,999.00	₹ 2,449.65 (35.0%)	₹ 4,549.35
Total			1			₹ 2,449.65	₹ 4,549.35

INVOICE AMOUNT IN WORDS

Four Thousand Five Hundred and Forty Nine
Rupees and Thirty Five Paisa only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 6,999.00
Discount	₹ 2,449.65
Total	₹ 4,549.35
Received	₹ 0.00
Balance	₹ 4,549.35
You Saved	₹ 2,449.65

For, IBO Wholesale - OMR, Padur



Authorized Signatory



DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

POWER CABLE CORPORATION (2020-21)
REGD OFF: 32 A KACHALEESWAR AGRAHARAM ST
SALES OFF: #24 (OLD NO.106) ARMENIAN STREET
CHENNAI 600 001
GSTIN/UIN: 33ALPPS6667P1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : powercablesindia@gmail.com

Buyer
TAGORE MEDICAL COLLEGE AND HOSPITAL
Rathinamangalam, Vandalur,
Chennai-600127
State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No. Dated
PCC/GST/0312 4-Dec-2020
Delivery Note Mode/Terms of Payment
Against Delivery
Supplier's Ref. Other Reference(s)
PCC/GST/0312
Buyer's Order No. Dated
TMCH-000462/20-21 3-Dec-2020
Despatch Document No. Delivery Note Date
Despatched through Destination
Delivered by Us
Terms of Delivery
Mr.K.Sivakumar
M - 9841920403

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Philips 18W LED Light(1'x1') Surface Mount.Type	9405	33 Nos	1,600.00	Nos		52,800.00
							CGST 3,168.00
							SGST 3,168.00
Total							33 Nos ₹ 59,136.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	52,800.00	6%	3,168.00	6%	3,168.00	6,336.00
Total	52,800.00		3,168.00		3,168.00	6,336.00

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Thirty Six Only

Company's VAT TIN : 33180060666
Company's CST No. : 69682
Buyer's CST No. :
Company's PAN : ALPPS6667 P

Company's Bank Details
Bank Name : HDFC BANK LTD -A/C(351)
A/c No. : 01662790000351
Branch & IFS Code : PARRYS BRANCH & HDFC0000166
for POWER CABLE CORPORATION (2020-21)

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

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

(DUPLICATE FOR TRANSPORTER)

TAGORE MEDICAL COLLEGE AND HOSPITAL
 Rathinamangalam, Vandalur,
 Chennai-600127
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
PCC/GST/0484	25-Feb-2021
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
PCC/GST/0484	
Buyer's Order No.	Dated
TELECOM ORDER	25-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Delivered by Us	Vehicle No; TN05AC3892
Terms of Delivery	
Mr.Barath - 9840962582	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Philips 18W LED Light(1'x1') Surface Mount.Type	9405	17 Nos	1,600.00	Nos		27,200.00
		CGST					1,632.00
		SGST					1,632.00
	Total		17 Nos				₹ 30,464.00

Indian Rupees Thirty Thousand Four Hundred Sixty Four Only

Indian Rupees Thirty Thousand Four Hundred Sixty Four Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
9405	27,200.00	6%	1,632.00	6%	1,632.00	3,264.00
	Total		1,632.00		1,632.00	3,264.00

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Sixty Four Only

Company's VAT TIN : 33180060666
Company's CST No. : 69682
Company's PAN : ALPPS6667 P

for POWER CABLE CORPORATION (2020-21)

Authorised Signatory

This is a Computer Generated Invoice

Forwarded to Stores/mtc
K. V.
25/10/2001.

26-2-21

TAGORE MEDICAL
COLLEGE & HOSPITAL
STORES
1574
24/02/2021

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.