To,

THE PRINCIPAL Invoice: 8970
Arcot Sri Mahaalakshmi Women's College, Date: 15.02.20

Tel No: 04172 232 410

Villapakkam - 632521

No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	Bore well Motor	1	58500.00	58500.00
2	Western Toilet	1	6775.00	6775.00
			_	
	TOTAL	2	_	65275.00
	VAT @ 5%			3263.00
(Si	xty eight thousand five hundred thirty eight only)	GRAND	TOTAL	68,538.00

Authorised Signatory



Customer's Seal, Signature & Mobile No.







AYYAPPA TRADERS

ADDRESS : 10, PERUMAL STREET, WALAJA PET, RANIPET DISTRICT Tel No : 04172 232 410

To,

THE PRINCIPAL Invoice: 5534

Arcot Sri Mahaalakshmi Women's College, Date:26.03.2014

Villapakkam - 632521

No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	LED BLUBS	180 Nos	275.00	49500.00
2	SETUP COST			11880.00
3	10A SWITCH	80 Nos	30.00	2400.00
4	10A SOKET	30 Nos	30.00	900.00
5	20WATT LED TUBE SET	40 Nos	280.00	11200.00
6	36WATT TUBE	40 Nos	36.00	1440.00
7	STATER	40 Nos	10.00	400.00
8	11/8 SWITCH PLATE	35 Nos	115.00	4025.00
9	4/4 PLATE	20 Nos	25.00	500.00
10	9/8 PLATE	10 Nos	94.00	940.00
11	7/7 PLATE	5 Nos	75.00	375.00
12	10/7 PLATE	5 Nos	91.00	455.00
13	TAPE	10 Nos	12.00	120.00
14	FAN REGULATOR 2M ROMA	80 Nos	200.00	16000.00
15	ANGEL HOLDER	20 Nos	20.00	400.00
16	BATTON HOLDER	10 Nos	20.00	200.00
17	63A 4 POLE MCB	3 Nos	980.00	2940.00
18	1.5 SQ MM WIRE	1 Nos	960.00	960.00
19	2.5 SQ MM WIRE	1 Nos	1580.00	1580.00
20	36 WATT CFL	10 Nos	200.00	2000.00
21	CHAKE	30 Nos	4.00	120.00
22	DUMMY CHAKE	10 Nos	2.00	20.00
	TOTAL	480		46975.00
	VAT @ 5%			2,348.75

(Forty nine thousand three hundred twenty three only)

GRAND TOTAL

49,323.00

Authorised Signatory



PRINCIPAL
ARCOT SRI MAHAALAMSHA
WOMEN'S COLLEGE
AMERICAN
VILLAPAKKAM - 632524

ADDRESS: 10, PERUMAL STREET, WALAJA PET, RANIPET DISTRICT Tel No: 04172 232 410

To,

THE PRINCIPALInvoice : 1011Arcot Sri Mahaalakshmi Women's College,Date:04.04.2018

Villapakkam - 632521

No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	45WATT LED STREET LIGHT SET	15 set	2,650	39,750
2	85WATT CFL	5 Nos	550	2750
3	HOLDER	10 Nos	30	300
4	1.5SQ MM WIRE	2 Nos	950	1900
5	2.5SQ MM WIRE	2 Nos	1551	3102
6	36WATT CFL	5 Nos	280	1400
	TOTAL	39	_	49,202
	VAT @ 5%			2,460

(Fifty one thousand six hundred sixty two only)

GRANG TOTAL 51,662

Authorised Signatory

Customer's Seal, Signature & Mobile No.





To,

THE PRINCIPAL Invoice: 6017 Date: 12.06.2014

Arcot Sri Mahaalakshmi Women's College,

Villapakkam - 632521

No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	Solar Unit Techno Solution with control instruments and other accessories	1	65,000	65,000.00
	TOTAL	1		65,000.00
	VAT @ 5%			3,250.00
	(Sixty five thousand two hundred fifty only)	GRAND 1	OTAL	68,250.00

Authorised Signatory



ARCOT SRIMAHAALAS WOMEN'S COLLEGE Aministrin Road VILLAPAKKAM - 632524

Date: 17.08.2016

To

The Principal

Arcot Sri Mahaalakshmi Women's College

Arcot- Arni Main Road,

Villapakkam – 632521.

From

K. Ranganathan

197/298 IInd main road TNHB

Respected Sir,

Subject: Arcot Sri Mahaalakshmi Women's College receives a wheelchair donation.

Regarding the aforementioned subject, I, K. Ranganathan, 197/298 IInd main road TNHB Walaja, would like to donate a wheelchair to your college since, although it is not necessary for us, it would be beneficial. I sincerely contribute a wheelchair to your organization in this situation.

Thanking You

VILLAPAKKAM - 632521

(K. Ranganathan)