



SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
(Affiliated to the University of Madras)
Chennai 600 099, Tamilnadu.

PURCHASE BILL FOR SOLAR PANEL

ALZPA 5788K
261631

TAX INVOICE

ELLSHADHAI POWER SYSTEMS PLOT NO.18 3rd CROSS STREET,GAMAPATHY NAGAR, AALAPAKKAM CHENNAI-600116 . E-mail : ellshadhais@gmail.com Ph:044-45552387,9841825609 GSTIN : 33ALZPA5788K2ZB	Invoice no. 572	Dated 11-09-2021
	Delivery Note	Mode/Terms of Payment Immediate
	Suppliers Ref.	Other Reference(s) ELS/19-20
BUYER: SOKA IKEDA COLLEGE OF ARTS AND SCIENCE KALLIKUPPAM AMBATTUR CHENNAI- 600053	Buyer's Order No. Telephonic	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery HAND	

SI N o.	Description of Goods	Qty	HSN CODE	GST RATE	Rate	Per	Amount
1.	25 KW 3 OUT 2 MPPT ONGRID SOLAR SYSTEM WITH ZEROEXPORTMETERDEVICE RMSWIFISYSTEM WITH7YEARSWARRANTY ACDB/DCDB CABLESANDACCESSORIESFOR25KW INSTALLATION AND COMMISSIONING 35 Sqmm CABLE FOR OUTPUT	1 Set	854140		3,32,419.00	1	3,32,419.00
			CGST	2.5%			8,310.50
			SGST	2.5%			8,310.50
Total						Rs.	3,49,040.00

Amount(in words) : Three Lacks forty nine thousand and forty rupees only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
854140	3,32,419.00	2.5%	8,310.50	2.5%	8,310.50	16,621.00
TOTAL	3,32,419.00		8,310.50		8,310.50	16,621.00

Amount (in words): Sixteen thousand six hundred and twenty one rupees only

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

Rs. 349040

Advance 180000
Final payment 169040

For ELLSHADHAI POWER SYSTEMS

Authorized signatory (19/2)

This is computer Generated bill

13/09/2021



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BILL FOR LED BULBS

CASH BILL		93810 65634 93818 19008	
ஸ்ரீ பாலாஜி மெட்டல் ஸ்டோர் SRI BALAJI METAL STORE # 105, 1st Main Road, Banu Nagar, Pudur, Ambattur, Chennai - 53.			
No.	635	Date	16/10/21
To			
M/s.	Saka Ikeda college		
S.No.	PARTICULARS	Rate	Amount Rs.
1	16000 tube fittings	240/-	38,400
	Coffee Cup - 200	40/-	800
	Juice cup 212	90/-	180
	Phenol 1000		450
	Bleach Powder 15kg.		500
	T. Wash. 6		450
	Dust Cover 3kg.		420
	Wiper - 4		560
	Wall Fan - 2		4200
	Auto phone		250
	46910		46,910
	7 6600		
	53510		
		For SRI BALAJI METAL STORE	
		21/10/21	



PRINCIPAL
 SOKA IKEDA COLLEGE OF ARTS
 AND SCIENCE FOR WOMEN
 CHENNAI - 600 099

BILL FOR LED BULBS

Tax Invoice				(ORIGINAL FOR RECIPIENT)			
Mahaveer Electric Agencies Madras No.209(143) Sydenhams Road Periamet Chennai 600 003 Ph:044-25396760/61/62/64 MSME Reg. No: TN02E0165665 GSTIN/UIN: 33AASPS4444E1Z1 State Name : Tamil Nadu, Code : 33 E-Mail : mahaveer@mahaveermads.com Consignee (Ship to) Soka Ikeda College of Arts & Science for Women Sethu Bhaskara Nagar, Madhanangkuppam, Chennai - 600099 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Soka Ikeda College of Arts & Science for Women Sethu Bhaskara Nagar, Madhanangkuppam, Chennai - 600099 State Name : Tamil Nadu, Code : 33				Invoice No.		Dated	
				GS/23/2238		16-May-23	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date					
Dispatched through		Destination					
Terms of Delivery							

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	929003505801 15W Round LED Ujjwal Plus DL	94051090	18 %	6 Nos	390.00	Nos		2,340.00
2	919415920221 Slimline Elite 20W CDL -Philips	94051090	18 %	150 Nos	150.00	Nos		22,500.00
3	919615898034 BVP174 Led 77 CW 70W FG GR PSU-Philips	94054090	18 %	5 Nos	2,750.00	Nos		13,750.00
4	919515813666 Slimline Advance 30w 3000k	94051090	18 %	6 Nos	450.00	Nos		2,700.00
								41,290.00
CGST OUTPUT								3,716.10
SGST OUTPUT								3,716.10
Round Off								(-)0.20
Less :								
Total								167 Nos ₹ 48,722.00

Amount Chargeable (in words) **INR Forty Eight Thousand Seven Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94051090	27,540.00	9%	2,478.60	9%	2,228.76	4,707.36
94054090	13,750.00	9%	1,237.50	9%	1,237.50	2,475.00
Total	41,290.00		3,716.10		3,716.10	7,432.20

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirty Two and Twenty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1. Our responsibility ceases after the goods have been delivered to carriers.
 2. No Claim for shortage and breakage during transit will be entertained.
 3. Interest @ 24% will be charged if payment is not made within 15 days from the date of bill.
 4. Goods once sold cannot be taken back.

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **603151001503**
 Branch & IFS Code : **Sowcarpet & ICIC0006031**
 for Mahaveer Electric Agencies Madras

Authorised Signatory

This is a Computer Generated Invoice.



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

PAPER RECYCLING



To
Soka Ikeda College of Arts & Science for Women.
Madhangkuppam
Chennai 600099

Date: 10th Feb'2022

Dear Sir,

DELIVERY CHALLAN – A4 Paper Reams

Greetings from "WOW – Well Being out of Waste"; a National Recycling Initiative by ITC Ltd PSPD and Nish Elgha Technologies Pvt Ltd!

Our heart full thanks to your Organization for being part of WOW initiative. Reference to the enclosed statement of Collections of dry recyclable waste material, we are dispatching the A4 Paper JK Brand – Paper Reams of 75 GSM as an exchange towards the collections made.

(Total Value due Rs.14,748/- out of this 40 No of copier supplied on 02.02.22 Value Rs.7800/- balance value paid now 6948)

Details are mentioned in the below table:

Period from : 02.02.2022

SL NO	Name of the Client	Segment	Location	Total Quantity in kgs	Total Amount	No. of A4 Paper Reams
1	Soka	Edu Ins	Madhangkuppam	1515	6948	36

JK 75GSM RED COPIER Rs.195.00 Per Ream

Kindly acknowledge the photocopy of this Dispatch Note and retain the original for your office records.

For For WOW-Chennai

M.Swaminathan



Received
36 reams
R. J. J. L.
16/2/22

Nish Elgha Technologies Pvt Ltd , Under ITC Ltd-WOW (Well Being out of waste)
SF No.651/3A, No.14,Anjaneyar Kovil Street, Vengaivasal, Madambakkam, Chennai 600 073
Helpline 9677100845 / 9840922432 / 044-2278 0899 / chennaiwow@nishelgha.com



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

PAPER RECYCLING

WoW (Well Being out of Waste) a National Recycling Initiative By ITC LTD ,
In Association with Nish Elgha Technologies Pvt Ltd .
14, Anjaneyar Koil Street, Madambakkam
Chennai 600 073
9840922432 / 044 - 2278 0899

Date	Source of Collection	White Waste	Rate	AMT	Mixed waste	Rate	AMT	Carton	Rate	AMT	TOTAL QTY	Total Amt
02.02.2022	SOKA IKEDA COLLEGE FOR WOMEN	959	11	10549	473	8	3784	83	5	415	1515	14,748.00

Less 40 No of JK75GSM Copier Supplied on 02.02.22 7,800.00

For WOW-Chennai

Balance value paid Now

6,948.00

M.Swaminathan
9677100845

ISSUED to OFFICE (36rand)
R. S. S.
16/2/22



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099



WE RECYCLERS

COLLECTION CHALLAN

GSTIN/UIN : 33DUCPS3578E1ZH

From : M/s. *Soka Ikeda College of Arts & Science*

In Time : Out Time: Date : *28/7/23*

Vehicle No : *TN 88 AU 3958*

HUB :

In Time : Out Time: SI.No. *392*

Concerned Person : **Mr/Mrs.**

Dear Sir / Madam

In compliance with "WOW" Implementation for collection of dry waste from your organisation, we confirm having collected the following "Dry Recyclable Waste" from your premises today.

SL	DESCRIPTION	QTY (kg)
1.	White / Office Records / Shredded Waste	<i>70.350</i>
2.	Colour Records	<i>69.000</i>
3.	Old News Paper	<i>15.100</i>
4.	Mixed Waste	
5.	Kraft Box	<i>102.100</i>
6.	Dustbin Waste Papers	
7.	BB	
8.	Others	
TOTAL QTY		<i>256.550</i>

Thanking you,

Team WOW

Supervisor :

Acknowledged by

WE RECYCLERS

Plot No.3/888, No.38,39,40, Kulakarai Street,
Dawood Nagar, Medavakkam, Chennai - 600 100, INDIA.

State Name : Tamil Nadu, Code : 33

E.Mail : joinwererecyclers@gmail.com

itcwowkudiyarasu@gmail.com

(Associates for ITC's WOW initiative)

Contact :

G.Kudiyarasu-99440 15467 | S.Karthikeyan-80565 51666 | G.Saravanan-98404 34389



[Signature]
PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

**NET****COLLECTION CHALLAN**

GST : 33AABCN8496K1ZY

From : M/s. *Soka Ikeda*
*Madhavareem College*In Time : Out Time : Date : *06/5/23*Vehicle No. : *TN22 M 8160*

HUB :

In Time : Cut Time : Sl. No. **3561**

Concerned Person : Mr./Mrs.

Dear Sir / Madam

In compliance with "WOW" implementation for collection of dry waste from your organisation, we confirm having collected the following "Dry Recyclable Waste" for your premises today.

SL	DESCRIPTION	QTY (kg)
1.	White / Office Records / Shredded Waste	<i>484.2 kg</i>
2.	Color Records	<i>125.4 kg</i>
3.	Old News Papers	
4.	Mixed waste	
5.	Kraft	<i>139.1 kg</i>
6.	Others	
TOTAL QTY		<i>749 kg</i>

Thanking You,
Team WOW*S. SATHISHA**T. T. T. T. T.*
Acknowledged by *06/5/23*Supervisor: *[Signature]***NISH ELGHA TECHNOLOGIES PVT. LTD.**

Tel No. 044 22780899 | CIN : 7220AP2001PTC36634

(Associates for ITC's WOW Initiative)

SF No.651/3A, Flat No.14, Anjaneyar Koil Street, Madampakkam, Chennai - 600073.

Contact : R.Saravanan - 98409 22432, M.Swaminathan - 96771 00845, G.Kudiyarasu - 99440 15467

*[Signature]*
PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099



NET

COLLECTION CHALLAN

GST : 33AABCN8496K1ZY

From : M/s. *Soka Ikeda Arts & Science College*
Kadikuppam

In Time : Out Time : Date : *09/13/23*

Vehicle No. : *TN 22 M 8160*

HUB :

In Time : Cut Time : Sl. No. *3458*

Concerned Person : Mr./Mrs.

Dear Sir / Madam

In compliance with "WOW" implementation for collection of dry waste from your organisation, we confirm having collected the following "Dry Recyclable Waste" for your premises today.

SL	DESCRIPTION	QTY (kg)
1.	White / Office Records / Shredded Waste	<i>743.3</i>
2.	Color Records	
3.	Old News Papers	
4.	Mixed waste	
5.	Kraft	
6.	Others <i>RB</i>	<i>12 kg.</i>
TOTAL QTY		<i>755 kg.</i>

Thanking You,

Team WOW

Acknowledged by

Supervisor: *R. Saravanan*

NISH ELGHA TECHNOLOGIES PVT. LTD.

Tel No. 044 22780899 | CIN : 7220AP2001PTC36634

(Associates for ITC's WOW Initiative)

SF No.651/3A, Flat No.14, Anjaneyar Koil Street, Madampakkam, Chennai - 600073.

Contact : R.Saravanan - 98409 22432, M.Swaminathan - 96771 00845, G.Kudiyarasu - 99440 15467



[Signature]
PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

**NET****COLLECTION CHALLAN**

GST : 33AABCN8496K1ZY

From

: M/s. SOKA IKEDA COLLEGE OF
ARTS AND SCIENCE FOR WOMEN

In Time

Out Time :

Date : 14/02/2

Vehicle No.

: TN 22 M 8160

JOB

: MADAMBAKKAM

In Time

Cut Time :

Sl. No.

3851

Concerned Person : Mr./Mrs.

Dear Sir / Madam

In compliance with "WOW" implementation for collection of dry waste from your organisation,
we confirm having collected the following "Dry Recyclable Waste" for your premises today.

SL	DESCRIPTION	QTY (kg)
1.	White / Office Records / Shredded Waste	402 kg
2.	Color Records	
3.	Old News Papers	20 kg
4.	Mixed waste	
5.	Kraft	120 kg
6.	Others	/
TOTAL QTY		542 kg

Thanking You,
Team WOW

Acknowledged by

Supervisor: *Rakkiyaran***NISH ELGHA TECHNOLOGIES PVT. LTD.**

Tel No. 044 22780899 | CIN : 7220AP2001PTC36634

(Associates for ITC's WOW initiative)

SF No.651/3A, Flat No.14, Anjaneyar Koil Street, Madampakkam, Chennai - 600073.


Contact : R.Saravanan - 98409 22432, M.Swaminathan - 96771 00845, G.Kudiyarasu - 99440 15467



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

PRINCIPAL
SOKAIKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BILL FOR E-WASTE COLLECTION



NET

COLLECTION CHALLAN

 GST : 33AABCN8496K1ZY

From : M/s. Soka Ikeda College of Arts & Science

In Time : Out Time : Date : 16.5.2022

Vehicle No. : TN-06 H

HUB : 1440

In Time : Cut Time : Sl. No. 2256

Concerned Person : Mr./Mrs.

Dear Sir / Madam

In compliance with "WOW" implementation for collection of dry waste from your organisation, we confirm having collected the following "Dry Recyclable Waste" for your premises today.

SL	DESCRIPTION	QTY (kg)
1.	White ✓ Office Records / Shredded Waste	<u>352</u>
2.	Color Records ✓	<u>12</u>
3.	Old News Papers	
4.	Mixed waste	
5.	Kraft ✓	<u>91</u> <u>144</u>
6.	Others	
TOTAL QTY		<u>455</u> <u>144</u>

Thanking You,

Team WOW

H. Ramam

Supervisor:

Acknowledged by

R. S. J. L.

NISH ELGHA TECHNOLOGIES PVT. LTD.

Tel No. 044 22780899 | CIN : 7220AP2001PTC36634

(Associates for ITC's WOW Initiative)

SF No.651/3A, Flat No.14, Anjaneyar Koil Street, Madampakkam, Chennai - 600073.

Contact : R.Saravanan - 98409 22432, M.Swaminathan - 96771 00845, G.Kudiyarasu - 99440 15467




PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

**NET****COLLECTION CHALLAN**

GST: 33AABCN8496K1ZY

From : M/s. *Soka Ikeda College.*
Madharanguppam.

In Time : Out Time: Date: *08/03/22.*

Vehicle No. : *TIN 06 H 1440.*

HUB : *Madharanguppam.*

In Time : Out Time: Sl. No. *1775*

Concerned Person: Mr./Mrs.

Dear Sir / Madam

In compliance with "WOW" implementation for collection of dry waste from your organisation,
we confirm having collected the following "Dry Recyclable Waste" for your premises today.

SL	DESCRIPTION	QTY (kg)
1	White / Office Records / Shredded Waste	<i>539.74 kg.</i>
2	Color Records	
3	Old News Papers	
4	Mixed waste	
5	Kraft	
6	Others	
TOTAL QTY		<i>540 kg.</i>

Thanking you,

Team WOW

Acknowledged by

Supervisor:

NISH ELGHA TECHNOLOGIES PVT. LTD.

Tel No. 044 22780899 | CIN: 7220AP2001PTC36634
(Associates for ITC's WOW Initiative)

SF No.651/3A, Flat No.14, Anjaneyar Koil Street, Madampakkam, Chennai - 600 073.
Contact: R.Saravanan - 98409 22432, M.Swaminathan - 96771 00845, G.Kudiyarasu - 99440 15467



[Signature]
PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099



NET

COLLECTION CHALLAN

GST : 33AABCN8496K1ZY

From

: M/s.

Soka Ikeda College of Arts & Science for women

In Time

Out Time :

Date :

18/11/22

Vehicle No.

TN: 22 BX: 4854

UUB

In Time

Cut Time :

Sl. No.

3109

Concerned Person : Mr./Mrs.

Dear Sir / Madam

In compliance with "WOW" implementation for collection of dry waste from your organisation, we confirm having collected the following "Dry Recyclable Waste" for your premises today.

SL	DESCRIPTION	QTY (kg)
1.	White / Office Records / Shredded Waste	1021.600. kg
2.	Color Records	
3.	Old News Papers	
4.	Mixed waste	
5.	Kraft	137.100. kg
6.	Others	
TOTAL QTY		1359. kg

Thanking You,
Team WOW

Acknowledged by

Supervisor:

NISH ELGHA TECHNOLOGIES PVT. LTD.

Tel No. 044 22780899 | CIN : 7220AP2001PTC36634

(Associates for ITC's WOW Initiative)

SF No.651/3A, Flat No.14, Anjaneyar Koil Street, Madampakkam, Chennai - 600073.

Contact : R.Saravanan - 98409 22432, M.Swaminathan - 96771 00845, G.Kudiyarasu - 99440 15467



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BILL FOR E-WASTE COLLECTION

GS No. 33AQOPM8137E1ZP

Cell : 9094032959

9710449110

R.M.COMPUTERS

AUTHORISED E-WASTE DISMANTLER

Tel : 91 - 44 - 43192959, Mail Id : rmcomputersin@gmail.com

To,

Date: 14.06.2022

SOKA IKEDA COLLEGE OF ARTS & SCIENCE
FOR WOMEN
Chennai - 600 053.

Sir,

Sub: Quotation for Disposal of E-waste Scrap Material

Thank you for the Opportunity to quote and we have Registered Tamil Nadu Pollution Control Board Certificate & MSTC Certificate, we are hereby submitted to E -Waste scrap quote the best price as follows:

Sl. No.	Description	Qty.	Rate for Per Piece	Total Value
1.	CUP Full Set X		200.00	
2.	LCD Monitor		100.00	
3.	CRT Monitor		50.00	
4.	UPS with Battery		75.00	
5.	Printer, Dot Matrix, All in One, Laser Jet, and inkjet, Scanner		100.00	

Note: GST Extra applicable

6. UPS without Battery 60.00
7. Cable, Mouse, KB, Pen/Kgs } - 18.00
8. Bio Metric Machine } - 25.00
9. Tube light Scrap/piece - 18.00

Thanking You,
FOR R.M.COMPUTERS

Proprietor

Godown Address : S.F.No. 136, Plot No. 229, 9th Street, Ambattur Industrial Estate, Pattravakkam, Chennai - 600 098.

Office Address : # 405/6, T.H.Road, GCK Complex, 1st Floor, Door No. 15, Thiruvottiur, Chennai - 600 019.



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 098

**SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
EWASTE OUTGOING DETAILS**

S.NO	PARTICULARS	BCA NOS	CS NOS	OT NOS	RATE	TOTAL
1.	CPU	11	5	-	200	3200.00
2.	MONITOR	23	7	3	100	3300.00
3.	KEYBOARD	17	6	-	1Kg 18 x 4kg	72.00
4.	MOUSE	20	6	-	5 (1no)	130.00
5.	PRINTER	1	1	-	100x2	200.00
6.	UPS	-	-	2	75	150.00
	Total <i>Received amount from Vendor.</i>					7052.00


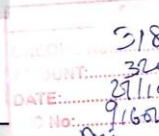
CS 25/6/2022

*Checked
&
Collected
25/6/22*



[Signature]
PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BILL FOR ACTIVATED CARBON TREATMENT

TAX INVOICE			
VEL AQUA TECH (Water Treatment & Consultancy) No.6/9A Kattabomman 8th St., Kodungaiyur, Chennai-600118 Mobile: +91 97865 63349/ +91 72999 33329 E-Mail: velaqua2016@gmail.com GSTIN: 33BGDPC2571C1Z4 PAN: BGDPC2571C			
Bill to : Soka Ikeda College of arts and Science for women Sethu Bhaskara Nagar Madhanangkuppam Chennai - 600 099	INVOICE No - 043	VEL/23-24/43	
	DATE	19 Jan 23	
GSTIN: PAN: VEHICLE NO:			
DESCRIPTION OF GOODS	QUANTITY	RATE	TOTAL
DUAL MEDIA FILTER & 500 Liter Storage PVC Tank	1set	36000	36000
SUB TOTAL	1set	36000.00	36000.00
CGST		9.00%	3240
SGST		9.00%	3240
Total			42480.00
Total Invoice Amount in Words : RUPEES FOURTY TWO THOUSAND AND FOUR HUNDRED AND EIGHTY RUPEES ONLY			
BANK : FEDERAL BANK ACCOUNT NUMBER : 19330200003812 BRANCH : PERAMBUR IFSC CODE : FDRL0001933			
For Vel Aqua Tech		Receiving Authority	
			
Authorized Signatory & Seal		Signature, Designation & Seal	

25/10/2023



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BILL FOR RO



KING AQUA "T" TECH

INVOICE CUM RECEIPT

CUB 4581

Date: 12.03.2015

No.196

KING AQUA "T" TECH
22/34, Old Township Office Road,
Ambattur O.T. Chennai - 53.
Helpline : 9962829213, 9962829214

MODEL	Qty.	Sr. No.	AMOUNT
500L-PH WITH U.V	1	C10089 Tax - 14.5%	1,75,000 25375

Customer Name : SOKA IKEDA COLLEGE

Price inclusive of Taxes wherever applicable.

200375

Contact Address : OF ARTS & SCIENCE FOR WOMEN

SETHU BHASKARA NAIKAR

MADHANAGIRUPPAM CHENNAI

Pincode 600099 Tel No. 2903 3707

Mobile No. :

Email : SOKAIKEDA@rediffmail.com

For KING AQUA "T" TECH

S.R.'s Name P. G. VEERARAGAVAN

Total Amount Rs. : Two lakhs Three hundred

Seventy five only

GOODS ACKNOWLEDGEMENT FORM

TERMS & CONDITIONS

- * Terms of Payment : Advance of Against Delivery
- * Goods once sold will not be taken back
- * Subject to Chennai Jurisdiction.

I / We confirm that order / Received the goods as per the goods condition along with the user manual. Which I have read and understood.

Signature of Customer :

Date :

FINAL

RECEIPT

KING AQUA "T" TECH

22/34, Old Township Office Road,
Ambattur O.T., Chennai - 53.
Helpline : 9962829213, 9962829214

Customer Name : SOKA IKEDA COLLEGE

Received with thanks the sum of Rs. 2,00,375

(Rupees Two lakhs Three hundred

Seventy five only) in cash / by cheque

No. _____ dated _____ drawn on

_____ being Final Payment in terms

of this order.

Date : 12.03.2015

Signed and Accepted on behalf of P. G. Veeraragavan

KING AQUA "T" TECH

S.R. Name P. G. Veeraragavan

ADVANCE / FULL

RECEIPT

KING AQUA "T" TECH

22/34, Old Township Office Road,
Ambattur O.T., Chennai - 53.
Helpline : 9962829213, 9962829214

Customer Name : _____

Received with thanks the sum of Rs. _____

(Rupees _____

_____) in cash / by cheque

No. _____ dated _____ drawn on

_____ being Advance / Full Payment in terms of this order,

Balance Amount Due : Rs. _____

Date : 12.03.2015

Signed and Accepted on behalf of P. G. Veeraragavan

KING AQUA "T" TECH

S.R. Name P. G. Veeraragavan



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

AMC-RO

PAID CHEQUE No: 225074 AMOUNT: 54450 DATE: 24/05/2019 A/C No: 73286619		INVOICE CUM RECEIPT A.M.C 25/05/2018 To 24/05/2019 No.: 072 GST: Under 20 Lakhs Compound	
KING AQUA "T" TECH # 22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213		MODEL 500.L.P.H R.O. PLANT	Qty. 1
		Sr. No. B10089	AMOUNT 54450/-
Customer Name : SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN Contact Address : MADHANANGKUPPAM CHENNAI - 600 099 Pincode : Tel No. : Mobile No. : E-mail :		Price inclusive of Taxes wherever applicable For KING AQUA "T" TECH S.R's Name P. V. Vaerajavan Total Amount Rs. : 54450/-	
TERMS & CONDITIONS * Terms of Payments : Advance of Against Delivery * Goods once sold will not be taken back * Subject to Chennai Jurisdiction		GOODS ACKNOWLEDGEMENT FORM I / We confirm that order / Received the goods as per the good condition along with the user manual. Which I have read and understood. Signature of Customer : [Signature] Date : 02/07/2018	
FINAL RECEIPT KING AQUA "T" TECH # 22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213		ADVANCE / FULL RECEIPT KING AQUA "T" TECH # 22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213	
Customer Name : SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN Received with thanks the sum of Rs. 54450/- (Rupees Fifty Four Thousand Four Hundred and Fifty only) In cash / by cheque No. 225074 Dated 24/06/2018 drawn on Axis Bank Ltd. being Final Payment in terms of this order. Date : 02/07/2018 Signed and Accepted on behalf P. V. Vaerajavan KING AQUA "T" TECH S.R.Name P. V. Vaerajavan		Customer Name : Received with thanks the sum of Rs. (Rupees) In cash / by cheque No. Dated drawn on being Advance Payment in terms of this order. Balance Amount Due Rs : Date : Signed and Accepted on behalf KING AQUA "T" TECH S.R.Name	




PRINCIPAL
 SOKA IKEDA COLLEGE OF ARTS
 AND SCIENCE FOR WOMEN
 CHENNAI - 600 099


AMC-RO

INVOICE CUM RECEIPT		Date: 01/06/2019	No.: 381
KING AQUA "T" TECH # 22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213		GST: Under 20 Lakhs Compound	
KING AQUA "T" TECH # 22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213	MODEL 500LPH	Qty. 1	Sr. No. B10089
		AMOUNT 58000/-	
Customer Name : SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN Contact Address : MADHANANGKUPPAM CHENNAI - 600 099 Code : Tel No. : Mobile No. : E-mail :		Price inclusive of Taxes wherever applicable 22603.8 For KING AQUA "T" TECH S.R.'s Name : P. V. Narasimhan Total Amount Rs. : 58000/-	
TERMS & CONDITIONS * Terms of Payments : Advance of Against Delivery * Goods once sold will not be taken back * Subject to Chennai Jurisdiction		GOODS ACKNOWLEDGEMENT FORM I / We confirm that order / Received the goods as per the good condition along with the user manual. Which I have read and understood. Signature of Customer : [Signature] Date : 01/06/2019	
FINAL RECEIPT KING AQUA "T" TECH # 22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213 Customer Name : Mrs. Soka Ikeda College Received with thanks the sum of Rs. 58000/- (Rupees Fifty Eight Thousand) in cash / by cheque No. : Dated : drawn on : being Final Payment in terms of this order. Date : 01/06/2019 Signed and Accepted on behalf : P. V. Narasimhan KING AQUA "T" TECH S.R. Name : P. V. Narasimhan		ADVANCE / FULL RECEIPT KING AQUA "T" TECH # 22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213 Customer Name : Received with thanks the sum of Rs : (Rupees) in cash / by cheque No. : Dated : drawn on : being Advance Payment in terms of this order. Balance Amount Due Rs : Date : Rs. 58000 Signed and Accepted on behalf : [Signature] KING AQUA "T" TECH S.R. Name : [Signature]	




 PRINCIPAL
 SOKA IKEDA COLLEGE OF ARTS
 AND SCIENCE FOR WOMEN
 CHENNAI - 600 099

AMC-RO


INVOICE CUM RECEIPT		Date :	05/06/2020	
 KING AQUA "T" TECH		No. :	099	
GST: Under 20 Lakhs Compound				
KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213	MODEL	Qty.	Sr. No.	AMOUNT
	500 L.P.H	1	B10089	59000
Customer Name : <u>Ms. SOKA IKEDA COLLEGE</u> Contact Address : <u>DE. ARTS AND SCIENCE FOR WOMEN</u> <u>MADHANAN KUPPAM</u> <u>CHENNAI</u> Pincode : <u>600099</u> Tel No. : Mobile No. : E-mail :				
TERMS & CONDITIONS * Terms of Payments : Advance of Against Delivery * Goods once sold will not be taken back * Subject to Chennai Jurisdiction				
GOODS ACKNOWLEDGMENT FORM I / We confirm that order / Received the goods as per the good condition along with the user manual. Which I have read and understood. Signature of Customer : <u>[Signature]</u> Date : <u>05/06/2020</u> Total amt <u>59000</u>				
FINAL RECEIPT KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213		ADVANCE / FULL RECEIPT KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213		
Customer Name : <u>Ms. SOKA IKEDA COLLEGE</u> Received with thanks the sum of Rs. <u>59000</u> (Rupees <u>Fifty nine Thousand only</u>) in cash / by cheque No. : Dated : drawn on being Final Payment in terms of this order. Date : Signed and Accepted on behalf <u>P. V. Veerarajan</u> KING AQUA "T" TECH S.R. Name <u>P. V. Veerarajan</u>		Customer Name : Received with thanks the sum of Rs. (Rupees) in cash / by cheque No. : Dated : drawn on being Final Payment in terms off this order. Balance Amount Due Rs : Date : Signed and Accepted on behalf <u>[Signature]</u> KING AQUA "T" TECH S.R. Name		

Pay 123000/- 5/8/2020




PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099


AMC-RO

INVOICE CUM RECEIPT		Date : 25/05/2021	
 KING AQUA "T" TECH		No. : 434	
GST: Under 20 Lakhs Compound			
KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213	MODEL	Qty.	Sr. No.
	500 L.P.H	1	B10089
		AMOUNT	
		59000/-	
Customer Name : <u>Mrs. SOKAIKEDA COL</u> Contact Address : <u>OF ARTS AND SCIENCE</u> <u>MADHAVANG KUPPAM</u> <u>CHENNAI</u> Pincode <u>600 099</u> Tel No. _____ Mobile No. _____ E-mail : _____		For KING AQUA "T" TECH S.R's Name <u>P. V. Veerajagan</u> Total Amount Rs. : <u>59000/-</u>	
TERMS & CONDITIONS * Terms of Payments : Advance of Against Delivery * Goods once sold will not be taken back * Subject to Chennai Jurisdiction		GOODS ACKNOWLEDGMENT FORM I / We confirm that order / Received the goods as per the good condition along with the user manual. Which I have read and understood. Signature of Customer : <u>Olajah</u> Date : <u>25/05/2021</u>	
FINAL RECEIPT KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213		ADVANCE / FULL RECEIPT KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213	
Customer Name : <u>Mrs. SOKAIKEDA COLLEGE</u> Received with thanks the sum of Rs. <u>59000/-</u> (Rupees <u>fifty nine thousand only</u>) in cash / by cheque No. _____ Dated _____ drawn on _____ being Final Payment in terms of this order. Date : <u>25/05/2021</u> Signed and Accepted on behalf <u>P. V. Veerajagan</u> KING AQUA "T" TECH S.R. Name <u>P. V. Veerajagan</u>		Customer Name : _____ Received with thanks the sum of Rs. _____ (Rupees _____) in cash / by cheque No. _____ Dated _____ drawn on _____ being Final Payment in terms off this order. Balance Amount Due Rs : _____ Date : _____ Signed and Accepted on behalf _____ KING AQUA "T" TECH S.R. Name _____	




PRINCIPAL
SOKAIKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

AMC-RO

INVOICE CUM RECEIPT		Date :	03/05/22
 KING AQUA "T" TECH		No. : 157 GST: Under 20 Lakhs Compound	
KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213	MODEL 500 LPH	Qty. 1	Sr. No. 157
		AMOUNT 59,600	
Customer Name : <u>Mrs. Sankaradevi College</u> Contact Address : <u>Madhavapuram</u> <u>Kolathur</u> Pincode : <u>600099</u> Tel No. : Mobile No. : E-mail :		Price inclusive of Taxes wherever applicable S.R's Name : <u>P.P. Sankaradevi</u> Total Amount Rs. : <u>59,600</u>	
TERMS & CONDITIONS * Terms of Payments : Advance of Against Delivery * Goods once sold will not be taken back * Subject to Chennai Jurisdiction		GOODS ACKNOWLEDGMENT FORM I / We confirm that order / Received the goods as per the good condition along with the user manual. Which I have read and understood. Signature of Customer : <u>P.P. Sankaradevi</u> Date : <u>03/05/22</u>	
FINAL RECEIPT KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213		ADVANCE / FULL RECEIPT KING AQUA "T" TECH #22/34, Old Township Office Road, Ambattur O.T., Chennai - 600 053. Helpline : 99628 29214/99628 29213	
Customer Name : <u>Mrs. Sankaradevi College</u> Received with thanks the sum of Rs. <u>59,600</u> (Rupees <u>Five Nine Thousand Six Hundred only</u>) in cash / by cheque No. : Dated : drawn on being Final Payment in terms of this order. Date : <u>03/05/22</u> Signed and Accepted on behalf KING AQUA "T" TECH S.R. Name : <u>P.P. Sankaradevi</u>		Customer Name : Received with thanks the sum of Rs. : (Rupees :) in cash / by cheque No. : Dated : drawn on being Final Payment in terms of this order. Balance Amount Due Rs : Date : Signed and Accepted on behalf KING AQUA "T" TECH S.R. Name :	




 PRINCIPAL
 SOKA IKEDA COLLEGE OF ARTS
 AND SCIENCE FOR WOMEN
 CHENNAI - 600 099

SERVICE DETAILS OF RO

SERVICE CARD				Help Line : 99628 29214 98847 50519										
KING AQUA "T" TECH		Model : 500 L.P.H		Order No. : 752										
		Date of Installation : 25/03/2015												
Customer's Name & Address		Unit Sl. No. : B10089		Cell : (1)..... (2).....										
<u>SOKA IKEDA COLLEGE OF ARTS AND</u> <u>SCIENCE FOR WOMEN</u> <u>MADHANAGKUPPAM</u> <u>CHENNAI - 600099</u>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">WATER</th> <th style="width: 33%;">INPUT</th> <th style="width: 33%;">OUTPUT</th> </tr> <tr> <td>TDS</td> <td style="text-align: center;">700</td> <td style="text-align: center;">50</td> </tr> <tr> <td>HARDNESS</td> <td></td> <td></td> </tr> </table>		WATER	INPUT	OUTPUT	TDS	700	50	HARDNESS				
WATER	INPUT	OUTPUT												
TDS	700	50												
HARDNESS														
WARRANTY / CONTRACT DETAILS :														
WARRANTY		FROM <u>25/03/2015</u> TO <u>24/03/2016</u>												
CONTRACT NO		FROM <u>25/05/2016</u> TO <u>24/05/2017</u>												
AMC (1) AMC (2)		FROM _____ TO _____												
. VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE								
25/03/2015	Installation	-	-			P.A. Kase								
	TDS 700/50													
10/05/2015	m/s	Backlog	-			P.A. Kase								
	TDS													
14/08/2015	m/s	Pre filter change	-			Trey								
	TDS													
23/11/2015	m/s	Backlog water cleaning	-			P.A. Kase								
	TDS													

. VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
29/12/2015	m/s	Air filter m/s	-	-		P.A. Kase
	TDS					
16/02/2016	m/s	Pre filter change	-	-		P.A. Kase
	TDS					
22/03/2016	m/s	Backlog	-	-		P.A. Kase
	TDS					
25/05/2016	m/s	Amc Full service	-	-		P.A. Kase P. K. Kase
	TDS					
13/07/2016	m/s	Backlog	-	-		P.A. Kase
	TDS					
15/08/2016	m/s	Pre filter change	-	-		P.A. Kase
	TDS					
20/09/2016	m/s	Pre filter change	-	-		Trey
	TDS					
14/11/2016	m/s	Backlog	-	-		P.A. Kase
	TDS					
20/12/2016	m/s	Full service	-	-		P.A. Kase
	TDS					
28/01/2017	m/s	Pre filter change	-	-		Trey
	TDS					
15/02/2017	m/s	Air filter	-	-		P.A. Kase
	TDS					



PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SERVICE DETAILS OF RO

SERVICE CARD

Help Line: 99628 29214
98847 50519

KING AQUA "T" TECH

Model : 500 L.P.H Order No. : 752

Date of Installation : 25/05/2015

Unit Sl. No. : B10089

Customer's Name & Address : Soka Ikeda College

WATER	INPUT	OUTPUT
TDS	800	75
HARDNESS		

WARRANTY / CONTRACT DETAILS :

WARRANTY FROM 25/05/2017 TO 24/05/2018

CONTRACT NO FROM _____ TO _____


VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
19/07/17	Fu/SE					
	TDS 800/75					
22/08/17	m/s	Pre Filter change				
	TDS					
28/09/17	m/s	Back wash				
	TDS					
11/12/17	m/s	checking				
	TDS					

VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
21/12/17	m/s	Pre Filter change				
	TDS					
04/01/2018	m/s	Visual. Check for hard change				
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					




PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SERVICE DETAILS OF RO


KING AQUA "T" TECH

Customer's Name & Address

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MADHANANGKUPPAM
CHENNAI - 600 099

WARRANTY / CONTRACT DETAILS :

WARRANTY FROM 25/05/2018 TO 24/05/2019

CONTRACT NO FROM 25/05/2019 TO 24/05/2020

Model : 500 L.P.H Date of Installation : 25/03/2015 Unit Sl. No. : 1210089

Help Line: 99628 29214
98847 50519
Order No. : 752

WATER	INPUT	OUTPUT
TDS	800	75
HARDNESS		

VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
16/05/2018	Prefilters	Change			54 450 C. Jayal	P. U. Veda
02/07/2018	F/S	m/s			C. Jayal	P. U. Veda
20/08/18	m/s				C. Jayal	
21/08/18	m/s	Filter, carbon changed			C. Jayal	

VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOL CHARG	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
05/10/2018	m/s	Full unit Rejuvenation	with Solenoid	-	C. Jayal	J. Veda (Thi)
27/10/2018	m/s	Back wash	Proport. control	-	C. Jayal	
11/01/2019	m/s	Proport. control replaced		-	C. Jayal	Thirumala
15/02/2019	m/s	Back wash		-	g. jay	P. U. Veda
21/03/19	checking	Filter, control changed		-	C. Jayal	
25/05/2019	Full system flush	rodul media changed		58000	C. Jayal	P. U. Veda P. R. R. R.
10/06/19	m/s	checking		-	P. L. N. S. S. S.	
09/07/19	m/s	proport. control	Back wash	-	P. L. N. S. S. S.	
23/07/19	m/s	pref. filter change		-	P. L. N. S. S. S.	P. U. Veda P. R. R. R.
09/08/19	checking	Back wash		-	P. L. N. S. S. S.	
27/08/19	checking	Back wash		-	P. L. N. S. S. S.	
06/09/19	checking	Back wash		-		




PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SERVICE DETAILS OF RO

SERVICE CARD

Help Line : 99628 29214
98847 50519

Model : 500 L P.W
Date of Installation : 25/03/2015
Order No. : 752

Unit Sl. No. : 010089 Cell : (1).....
(2).....

KING AQUA "T" TECH

Customer's Name & Address

**SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
MADHANANGKUPPAM
CHENNAI - 600 099**

WATER	INPUT	OUTPUT
TDS	800	75
HARDNESS		

WARRANTY / CONTRACT DETAILS :

WARRANTY FROM 25/05/2019 TO 24/05/2020

CONTRACT NO FROM 25/05/2020 TO 24/05/2021

AMC (1) AMC (2) FROM TO

VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
18/09/19	M/S	PROBLEM BACK WASH	-	58000	Pr. Lakshmi	J
26/09/19	TDS	Backwash	-	-	Pr. Lakshmi	J
27/09/19	TDS	-	-	-	Pr. Lakshmi	J
03/10/19	TDS	Backwash	-	-	Pr. Lakshmi	P. U. Vee

VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
16/10/19	M/S	Backwash	-	-	Pr. Lakshmi	J
07/12/19	M/S	Display	-	-	Pr. Lakshmi	J
18/02/20	M/S	Backwash	-	-	Pr. Lakshmi	J
25/02/20	M/S	Backwash	-	-	Pr. Lakshmi	veera
04/03/20	Choking	Backwash	-	-	Pr. Lakshmi	J
05/06/2020	Proble	F/S	-	-	Pr. Lakshmi	P. U. Vee
20/07/20	Leakage	Proble	-	-	Pr. Lakshmi	J
05/10/20	M/S	Backwash	-	-	Pr. Lakshmi	veera
13/12/20	M/S	Backwash	-	-	Pr. Lakshmi	J
22/01/2021	M/S	Backwash	-	-	Pr. Lakshmi	P. U. Vee
01/03/2021	M/S	Backwash	-	-	Pr. Lakshmi	P. U. Vee




PRINCIPAL
**SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN**
CHENNAI - 600 099

SERVICE DETAILS OF RO

college St. Mary


Service CARD

Help Line : 99628 29214
98847 50519

Model : 500 LPH Order No. : 752

Date of Installation : 25/05/2015

Unit Sl. No. : Cell : (1) 9710092796
(2) 971476100457

 **KING AQUA "T" TECH**

Customer's Name & Address
Mr. SAKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
MADHANAPURAM.
CHENNAI - 600 099

WARRANTY / CONTRACT DETAILS :

WARRANTY FROM 25/05/2021 TO 24/05/2022

CONTRACT NO. FROM _____ TO _____

AMC (1) AMC (2) FROM _____ TO _____


VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
09/06/2021 TDS	Amc	-	-	59000	Vasun 9/6/21	P.P. Lakshmi this record
25/08/21 TDS	ro/s	Back wagh	Spn charge	-	27/10/2021	
01/11/21 TDS	ro/s	Back wagh	-	-		
20/12/2021 TDS	m/s	Back wagh	-	-		P. V. Vase

[illegible]


PRINCIPAL
SOKAIKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SERVICE DETAILS OF RO

Office card



KING AQUA "T" TECH

Customer's Name & Address
Mrs. SOKAIKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
MADHAVANKUPPAM - CHENNAI
600099

Help Line : 99628 29214
98847 50519

Model : 500 L.P.H Order No. : 752

Date of Installation : 25/05/2025

Unit Sl. No. : 1310089 Cell : (1) 9710082796
(2) 7299977875

WATER	INPUT	OUTPUT
TDS	900	100
HARDNESS		

WARRANTY / CONTRACT DETAILS :

WARRANTY FROM 03/05/2022 TO 02/05/2023

CONTRACT NO FROM _____ TO _____

AMC (1) AMC (2) FROM _____ TO _____


VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
03/05/2022	AMC	-	-	5960	G. Jeyaraj	P. U. Vase
19/05/2022	M/S	Chicking	-	-		P. R. Radhakrishnan
27/05/22	Back wsg	Electrical unit change	-	-		P. U. Vase
02/06/2022	Back wsg	" "	-	-		P. U. Vase

VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
22/07/2022	Back wsg	Prefilter change	-	-		P. U. Vase
10/09/2022	Back wsg	Prefilter change	-	-		P. U. Vase
27/10/2022	Back wsg	Prefilter change	-	-		P. U. Vase
07/12/2022	Back wsg	Prefilter change	-	-		P. U. Vase
03/01/2023	Back wsg	Prefilter change	-	-		P. R. Radhakrishnan
04/02/2023	Back wsg	-	-	-		P. U. Vase
15/03/2023	M/S	Prefilter change	Back wsg	-		P. U. Vase
15/04/2023	AMC	Full service + volume + repair	65900/-			P. U. Vase
20/04/2023	Chicking	Back wsg				P. U. Vase




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CHENNAI - 600 099

Customer



KING AQUA "T" TECH

Customer's Name & Address

**SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
MADHANANGKUPPAM
CHENNAI - 600 099**

SERVICE CARD

Model : *500 LPH*
Date of Installation : *25/05/2015*
Unit Sl. No. : _____ Cell : (1) _____ (2) _____

Help Line : 99628 29214
98847 50519
Order No. : *752*

WATER	INPUT	OUTPUT
TDS	<i>900</i>	<i>50</i>
HARDNESS		

WARRANTY / CONTRACT DETAILS :

WARRANTY FROM *25/05/2022* TO *24/05/2023*

CONTRACT NO FROM *25/05/2023* TO *24/05/2024*

AMC (1) AMC (2) FROM _____ TO _____

. VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
<i>15/08/23</i>	<i>M/S</i> TDS <i>685/105</i>	<i>Pre filter</i> <i>Car</i>	<i>Basic</i> <i>10/8/23</i>		<i>Amc</i> <i>15/8/23</i>	<i>P. V. Vee</i>
<i>15/10/23</i>	<i>Amc</i> TDS <i>690/90</i>	<i>Full service</i> <i>+ valve + float</i>	<i>15/10/23</i>	<i>5900/-</i>	<i>Amc</i> <i>15/10/23</i>	<i>P. V. Vee</i> <i>P. R. Vee</i> <i>P. R. Vee</i>
<i>20/04/2023</i>	<i>checking</i> TDS <i>686/85</i>	<i>Back way</i>		<i>Free</i>	<i>Amc</i> <i>20/4/23</i>	<i>P. V. Vee</i>
<i>02/05/23</i>	<i>checking</i> TDS			<i>Free</i>	<i>Amc</i> <i>02/5/23</i>	<i>P. V. Vee</i>

. VISIT DATE & TYPE	WORK DETAILS	PARTS REPLACED IF ANY	BILL NO. DATE	AMOUNT CHARGED	CUSTOMER'S REMARKS & SIGNATURE	ST S. SIGNATURE
<i>27/05/23</i>	<i>M/S</i> TDS	<i>Pre filter</i> <i>Car</i>	<i>Basic</i> <i>10/8/23</i>	<i>Free</i>	<i>Amc</i> <i>27/5/23</i>	<i>P. V. Vee</i>
<i>07/06/23</i>	<i>M/S</i> TDS	<i>Pre filter</i> <i>Chap</i>	<i>Basic</i> <i>10/8/23</i>	<i>Free</i>	<i>Amc</i> <i>07/6/23</i>	<i>P. V. Vee</i>
<i>02/07/2023</i>	<i>M/S</i> TDS	<i>Back way</i>		<i>Free</i>	<i>Amc</i> <i>02/7/23</i>	<i>P. V. Vee</i>
<i>17/08/23</i>	<i>M/S</i> TDS	<i>Pre filter</i> <i>Car</i>	<i>Basic</i> <i>10/8/23</i>		<i>Amc</i> <i>17/8/23</i>	<i>P. V. Vee</i>
<i>05/09/23</i>	<i>M/S</i> TDS <i>535/95</i>	<i>Pre filter</i> <i>Back way</i>			<i>Amc</i> <i>05/9/23</i>	<i>P. V. Vee</i>
<i>23/09/23</i>	<i>M/S</i> TDS <i>550/75</i>	<i>Pre filter</i> <i>Chap</i>	<i>R.W.D</i> <i>10/9/23</i>		<i>Amc</i> <i>23/9/23</i>	<i>P. V. Vee</i> <i>P. R. Vee</i>
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					
	TDS					




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CHENNAI - 600 099

BILL FOR AUTOMATIVE STOPPER FOR WATER TANK

SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN Madhanankuppam, Chennai-99.		No. _____ Date: 02/08/23.
BANK VOUCHER		
DEBIT	Inv. Automation	a/c
Rupees		
Paid to	Mr. P. Priya	
being	Cheque Paid towards Automative stopper for water tank	
Ch. No.	313301	Dated: 02/08/23
Rs. <u>16,521.</u>	Prepared by	Passed by
		Receiver's Signature Priya 72990333/4




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