



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

GIFT FOR FACULTY DURING SPORTS DAY (2019-2023)

S No	ACADEMIC YEAR	AMOUNT (INR)
1.	2022-2023	93,307.00
2.	2021-2022	51,129.00
3.	2019-2020	67,345.00
4.	2018-2019	73,641.00




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

2022-2023

Quotation

M/s SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
Mudira Madanan Kuppam,
Chennai - 600053

DATE: 20-01-2023
SSNCW/ 56 /2023

Cell. 9791567434

Email: sokalceda@rediffmail.com

SR NO	ITEMS DESCRIPTION	QTY	PER	APPROX WEIGHT	TOTAL WEIGHT	RATE PER PCS / KG	Amount	GST	GST Amount	Total Amount
1	Micro Line D Zire Hot Pot	67	Nos	NON TEACHING		280.00	18,760.00	12%	2,251.20	21,011.20
2	Top Chef Non Stick Fry Pan Big	127	Nos	Drivers		450.00	57,150.00	12%	6,858.00	64,008.00
3	Surya Poori Box No: 6	55	Nos	Staff		48.00	2,640.00	12%	316.80	2,956.80
4	Surya Poori Box No: 5	55	Nos	Students		43.00	2,365.00	12%	283.80	2,648.80
5	Surya Poori Box No: 4	15	Nos	Students		38.00	570.00	12%	68.40	638.40
6	Top Chef Non Stick Fry Pan Small	5	Nos	Coach		365.00	1,825.00	12%	219.00	2,044.00

Round Off - 0.20

93,307.00

TERMS & CONDITIONS

- 1 QUOTATION VALID FOR 7 DAYS
- 2 DELIVERY TIME REQUIRES 10 TO 15 DAYS FROM THE DATE OF ORDER
- 3 PACKING FORWARDING CHARGES EXTRA WITH GST
- 4 100% ADVANCE FULL PAYMENT
- 5 GST NO 33AANHS7145D1Z2
- 6 Bank Details
STANDARD CHARTERED BANK
A/C NO: 42705901528
IFSC : SCBL0036078

CELL 8939871744

- 7 CHEQUE/ DEMAND DRAFT IN FAVOUR OF:
- 8 S.SELLADURAI NADAR HOTEL & CATERING WORLD.
- 9 GOODS ONCE SOLD WILL NOT BE TAKEN BACK AGAIN

For S. SELLADURAI NADAR HOTEL & CATERING WORLD

AUTHORISED SIGNATORY

18
21/1/23

648006001
21/1/2023



18

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Delivery Name & Address SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN Sethu Bhaskara Nagar, Madhanangkuppam, Chennai - 600099 Ph: 044 26863177 / 99, Cell: 9677717456 State : Tamil Nadu, Code : 33					Invoice No. CW/22-23/L23012		Dated 25-1-2023	
					Buyer's Order No.		Date	
					Despatch Document No.		Mode/Terms of Payment	
Buyer Name & Address SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN Sethu Bhaskara Nagar, Madhanangkuppam, Chennai - 600099 Ph: 044 26863177 / 99, Cell: 9677717456 State : Tamil Nadu, Code : 33					Despatch through		Destination	
					E-way Bill No		Date	

Sl. No.	Description of Goods	HSN SAC	Qty	Per	Rate	Amount	Tax %	CGST Amount	SGST Amount	Total Amount
1	Top Chef Non Stick Fry Pan Big	761510	127	NOS	450.00	57,150.00	12	3,429.00	3,429.00	64,008.00
CQE RECEIVED NO: 308706 (24/01 /2023) , REF MR : MD										
Total			127			57,150.00		3,429.00	3,429.00	64,008.00

Amount In words : Indian Rupees Sixty Four Thousand Eight Only.					Discount (Sales) ROUNDED OFF				
Our Bank Details:- Bank Name : Standard chartered Bank Account Number : 42705901528 Branch Name : Rajaji Salai IFSC Code : SCBL0036078					Grand Total ₹ 64,008.00 Payment should be made in-favour of S. Selladurai Nadar Hotel & Catering World				

GST - 5% :		GST - 12% : 57,150.00		GST - 18% :		GST - 28% :		Discount :	
HSN/SAC		Taxable Value		Central Tax		State Tax		Total	
				Rate	Amount	Rate	Amount	Tax Amount	
761510		57,150.00		6%	3,429.00	6%	3,429.00	6,858.00	
Total		57,150.00			3,429.00		3,429.00	6,858.00	

Declaration 1. Goods once sold cannot be taken back under any circumstances, Our responsibility ceases on delivery of goods. 2. Interest at 24% per annum will be charged if the bill remains unpaid after aforce terms of payment. 3. Subject to Jurisdiction. 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for S. Selladurai Nadar Hotel & Catering World Authorised Signatory				
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This is a Computer Generated Invoice



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

18/1/23
 25/1/23



S. SELLADURAI NADAR
HOTEL & CATERING WORLD

GST INVOICE

(ORIGINAL FOR RECIPIENT)

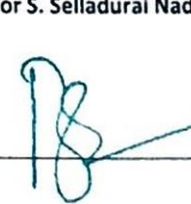
Delivery Name & Address SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN Sethu Bhaskara Nagar, Madhanangkuppam, Chennai - 600099 Ph: 044 26863177 / 99, Cell: 9677717456 State : Tamil Nadu, Code : 33					Invoice No. CW/22-23/L23011		Dated 25-1-2023	
Buyer Name & Address SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN Sethu Bhaskara Nagar, Madhanangkuppam, Chennai - 600099 Ph: 044 26863177 / 99, Cell: 9677717456 State : Tamil Nadu, Code : 33					Buyer's Order No.		Date	
					Despatch Document No.		Mode/Terms of Payment	
					Despatch through		Destination	
					E-way Bill No		Date	

Sl. No.	Description of Goods	HSN SAC	Qty	Per	Rate	Amount	Tax %	CGST Amount	SGST Amount	Total Amount
1	Micro Line D Zire Hot Pot	732393	67	NOS	280.00	18,760.00	12	1,125.60	1,125.60	21,011.20
2	Surya Poori Box No:6	732393	55	NOS	48.00	2,640.00	12	158.40	158.40	2,956.80
3	Surya Poori Box No: 5	732393	55	NOS	43.00	2,365.00	12	141.90	141.90	2,648.80
4	Surya Poori Box No: 4	732393	15	NOS	38.00	570.00	12	34.20	34.20	638.40
5	Top Chef Non Stick Fry Pan Small	761510	5	NOS	365.00	1,825.00	12	109.50	109.50	2,044.00
CQE RECEIVED NO: 308706 (24/01 /2023)										
Total			197			26,160.00		1,569.60	1,569.60	29,299.20

Amount In words : Indian Rupees Twenty Nine Thousand Two Hundred Ninety Nine Only.		Discount (Sales) ROUNDED OFF (-)/0.20	
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Our Bank Details:-		Grand Total ₹ 29,299.00	
Bank Name : Standard chartered Bank		Payment should be made in-favour of	
Account Number : 42705901528		S. Selladurai Nadar Hotel & Catering World	
Branch Name : Rajaji Salai			
IFSC Code : SCBL0036078			

GST - 5% :		GST - 12% : 26,160.00		GST - 18% :		GST - 28% :		Discount :	
HSN/SAC		Taxable Value		Central Tax		State Tax		Total	
				Rate		Amount		Rate	
				Rate		Amount		Rate	
732393		24,335.00		6%		1,460.10		6%	
761510		1,825.00		6%		109.50		6%	
Total		26,160.00				1,569.60		1,569.60	
								3,139.20	

Declaration		for S. Selladurai Nadar Hotel & Catering World	
1. Goods once sold cannot be taken back under any circumstances, Our responsibility ceases on delivery of goods. 2. Interest at 24% per annum will be charged if the bill remains unpaid after aforce terms of payment. 3. Subject to Jurisdiction. 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory	

This is a Computer Generated Invoice



(New No. 191), Mint Street, Park Town, Chennai 600 003, India.

Phone : 2535 6006 / 2345 6006 / 2345 6007 Fax : +91 44 2534 6006

Email : ssnworld@hotmail.com Website : www.ssn-world.com

GSTIN: 30AANHS7145D1Z2 / PAN No. AANHS7145D

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

2021-2022

NEW VALARMATHI MARKETING

1/249, SOUTH PARK STREET,
AMBATTUR CHENNAI - 600053

Ph 04426574509

GSTIN: 33BTFD34495P122

Tax Invoice

Customer Details		Invoice Details	
Name	SOKA IKEDA COLLEGE OF ART AND SCIENCE FOR WOMEN	Date	12/04/2022
Address	CHENNAI	Number	2
Place	CHENNAI-99	Amount	43667.00
City			
Phone	9952992082		

Sno	Hsn Code	Description	Qty	Rate	Gst%	Amount
1		ITEM	-1	2298.00	0.00	-2298.00
2	39241010	PICASSO 1000ML PINNACLE	1	268.64	18.00	268.64
3	39241010	PICASSO 2000ML PINNACLE	110	348.31	18.00	38313.56
4		POLKA 100ML PINNACLE	1	212.71	18.00	212.71
5		SS PRINT HALFDABBA J	1	187.00	0.00	187.00

600099.
TN-18 U4489.
9884094796

Ch. Received
43667/-
12/4/22

				Tot Qty : 113	Total :	36683.91
Tax%	Amt	Gst	SGst	CGst	(+) Gst :	6983.09
0.00	-2111.00	0.00	0.00	0.00	Round Off :	0.00
18.00	38794.91	6983.09	3491.55	3491.55	Net Amount :	43667.00

Rupees Forty Three Thousand Six Hundred Sixty Seven Only

Thank You - Visit Again

Authorised Signatory

12/04/22



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

2021-2022

NEW VALARMATHI MARKETING

1/249, SOUTH PARK STREET,
AMBATTUR CHENNAI- 600053

J8TFPJ4495P122

Ph 04426574505

Tax Invoice

Customer Details			Invoice Details			
Name	SOKA IKEDA COLLEGE OF ART AND SCIENCE FOR WOMEN		Date	11/04/2022		
Address	CHENNAI		Number	1		
Place	CHENNAI-99		Amount	7462.00		
City						
Phone	9952992082					
Sno	Hsn Code	Description	Qty	Rate	Gst%	Amount
1	7325	SS DABBA(SS UTENSILLS)	41	162.50	12.00	6662.50



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

Tax%	Amt	Gst	SGst	Tot Qty : 41	Total :	6662.50
0.00	0.00	0.00	0.00	CGst	(+) Gst :	799.50
12.00	6662.50	799.50	399.75	0.00	Round Off :	0.00
				399.75	Net Amount :	7462.00

Rupees Seven Thousand Four Hundred Sixty Two Only

Thank You - Visit Again

[Signature]
12/4/22

[Signature]
12/4/22

Authorised Signatory

[Signature]

2019-2020



S. SELLADURAI NADAR
HOTEL & CATERING WORLD

(ORIGINAL FOR RECIPIENT)

GST INVOICE

Buyer
M/s SOKA IKEDA COLLEGE OF ARTS&SCIENCE FOR WOMEN
Sethu Bhaskara Nagar,
Madhanangkuppam,
Chennai - 600099
Phone# 044-29033707
Cell # 9150008813/9710082796.
State : Tamil Nadu, Code : 33

Invoice No. CW/19-20/L7393
Dated 4-2-2020
Buyer's Order No. _____
Date _____
Despatch Document No. _____
Mode/Terms of Payment _____
Despatch through _____
Destination _____

Sl. No.	Description of Goods	HSN SAC	Qty	Per	Rate	Disc. %	Amount	Tax %	CGST Amount	SGST Amount	Total Amount
1	Premier Tawa	7615	65	Pcs	348.21		22,633.65	12	1,358.02	1,358.02	25,349.69
2	Dia Appa Chatty	7615	37	Pcs	260.00		9,620.00	12	577.20	577.20	10,774.40
3	S.S. Adukku Madurai	7323	60	Nos	227.00		13,620.00	12	817.20	817.20	15,254.40
4	Sur,Tiffen Box N.4	7323	55	Nos	36.00		1,980.00	12	118.80	118.80	2,217.60
	Sur,Tiffen Box N.3	7323	55	Nos	33.00		1,815.00	12	108.90	108.90	2,032.80
6	Sur,Tiffen Box N.2	7323	13	Nos	22.00		286.00	12	17.16	17.16	320.32
7	SS Oil Dispencer	7323	55	Pcs	185.00		10,175.00	12	610.50	610.50	11,396.00
Total							60,129.65		3,607.78	3,607.78	67,345.21

[CQE recei no:"226509" /
axis bank (28.01.20) ref:Mr.
Mohan]

Amount In words : Indian Rupees Sixty Seven Thousand Three
Hundred Forty Five Only.

Discount (Sales)
ROUNDED OFF (-)0.21

Our Bank Details:-

Bank Name : TAMILNAD MERCANTILE BANK
Account Number : 020700150950210
Branch Name : GEORGE TOWN
IFSC Code : TMBL0000020

Grand Total ₹ 67,345.00

Payment should be made in-favour of
S. SELLADURAI NADAR HOTEL & CATERING WORLD

GST - 5% :		GST - 12% : 60,129.65		GST - 18% :		GST - 28% :		Discount :	
HSN/SAC		Taxable Value		Central Tax Rate		State Tax Rate		Total Tax Amount	
7615		32,253.65		6%	1,935.22	6%	1,935.22	3,870.44	
7323		27,876.00		6%	1,672.56	6%	1,672.56	3,345.12	
Total		60,129.65			3,607.78		3,607.78	7,215.56	

Declaration

1. Goods once sold cannot be taken back under any circumstances, Our responsibility ceases on delivery of goods. 2. Interest at 24% per annum will be charged if the bill remains unpaid after aforce terms of payment. 3. Subject to Jurisdiction. 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S. SELLADURAI NADAR HOTEL & CATERING WORLD

Authorised Signatory

This is a Computer Generated Invoice

274 (New No. 486), Mint Street, Park Town, Chennai - 600 003, India.
Phone : +91 44 2534 6006 / 2345 6006 / 2345 6007 Fax : +91 44 2534 6006
e-mail : ssnworld@ssnmail.com Website : www.ssn-world.com

GSTIN : AANHS7145D22 / PAN No. AANHS7145D



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



S. SELLADURAI NADAR
HOTEL & CATERING WORLD

2018-2019

RECEIPT

No : SSNCW - A4435 Date : 4-2-2019

Through : T M B A/c No.020700150950210

Particulars	Amount
Account : SOKA IKEDA COLLEGE - CHENNAI Agst Ref SSNCW-L12308 73,641.00 Cr	73,641.00

Amount (In words) : Rupees Seventy Three Thousand Six Hundred Forty One Only .

On Accounts of :

Bank Transaction Details:

M/s SOKA IKEDA COLLEGE OF ARTS&SCIENCE FOR WOMEN,Axis Bank (India)
Cheque/DD "225733" 29-Jan-2019 73,641.00

Checked By

Authorised Signatory

274 (New No. 486), Mint Street, Park Town, Chennai - 600 003, India.
Phone : +91 44 2535 6006 / 2345 6006 / 2345 6007 Fax : +91 44 2534 6006
E-mail: ssnworld@hotmail.com Website : www.ssn-world.com

GSTIN : 33AANHS7145D1Z2 / PAN No.: AANHS7145D



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

(ORIGINAL FOR RECIPIENT)

GST INVOICE

Buyer M/s SOKA IKEDA COLLEGE OF ARTS&SCIENCE FOR WOMEN Sethu Bhaskara Nagar, Madhanangkuppam, Chennai - 600099 Phone# 044-29033707 Cell # 9150008813 State : Tamil Nadu, Code : 33	Invoice No.	Dated
	SSNCW-L12308	4-2-2019
	Buyer's Order No.	Date
	Despatch Document No.	Mode/Terms of Payment
Despatch through		Destination

Sl. No.	Description of Goods	HSN SAC	Qty	Per	Rate	Disc. %	Amount	Tax %	CGST Amount	SGST Amount	Total Amount
1	Deep Dabba	7323	54.400	Kg	260.00		14,144.00	12	848.64	848.64	15,841.28
2	SS Surya Tiffen Box No.1	7323	11	Pcs	24.00		264.00	12	15.84	15.84	295.68
3	SS Surya Tiffen Boxno.2	7323	56	Pcs	29.00		1,624.00	12	97.44	97.44	1,818.88
4	SS Surya Tiffen Box No.3	7323	56	Pcs	34.00		1,904.00	12	114.24	114.24	2,132.48
5	Diamond Multi Kadai 10 Idly	7323	37	Pcs	310.00		11,470.00	12	688.20	688.20	12,846.40
	SSN Lunch Kit (6pcs-Set)	7323	64	Pcs	380.00		24,320.00	12	1,459.20	1,459.20	27,238.40
	S.S. Water Bottle	7323	55	Nos	195.00		10,725.00	12	643.50	643.50	12,012.00
	Transportation Charges - 12 %						1,300.00	12	78.00	78.00	1,456.00
CQE RECEIVED NO:"225733" (29.01.19)							65,751.00		3,945.06	3,945.06	73,641.12
Total											

Amount In words : Indian Rupees Seventy Three Thousand Six Hundred Forty One Only.

Discount (Sales)
ROUNDED OFF (-)0.12

Our Bank Details:-

Bank Name : TAMILNAD MERCANTILE BANK
Account Number : 020700150950210
Branch Name : GEORGE TOWN
IFSC Code : TMBL0000020

Grand Total ₹ 73,641.00

Payment should be made in-favour of
S. SELLADURAI NADAR HOTEL & CATERING WORLD

GST - 5% :		GST - 12% : 65,751.00		GST - 18% :		GST - 28% :		Discount :	
HSN/SAC				Taxable Value	Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount	
7323				64,451.00	6%	3,867.06	6%	3,867.06	7,734.12
				1,300.00	6%	78.00	6%	78.00	156.00
Total				65,751.00		3,945.06		3,945.06	7,890.12

Declaration

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for S. SELLADURAI NADAR HOTEL & CATERING WORLD

Authorised Signatory

This is a Computer Generated Invoice

274 (New No. 486), Mint Street, Park Town, Chennai - 600 003, India.

Phone : +91 44 2534 6006 / 2345 6006 / 2345 6007 Fax : +91 44 2534 6006

e-mail : ssnworld@hotmail.com Website : www.ssn-world.com

N. 36 ANHS 7145D 122 / PAN No. AANHS7145D



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

Faculty Receiving Gifts on Sports Day

