



**MAHENDRA ARTS & SCIENCE COLLEGE**  
(Autonomous)

Affiliated to Periyar University, Salem.

Accredited by NAAC with 'A' Grade & Recognized u/s 2(f) and 12(B) of the UGC Act 1956  
Kalippatti – 637 501, Namakkal (Dt), Tamil Nadu.

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities classrooms, laboratory, library, sports complex, computers, etc.

S.No.	Description	Invoice Date
1	Bill – I	11 - Jan - 2021
2	Bill – II	05 - Jun - 2015
3	Bill – III	14 - Dec - 2019

**PRINCIPAL**  
MAHENDRA ARTS & SCIENCE COLLEGE  
(Autonomous)  
Kalippatti (PO) - 637 501, Namakkal (Dt)



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Kalippatti - 637 501, Namakkal (Dt), Tamil Nadu.**

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities â classrooms, laboratory, library, sports complex, computers, etc.

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

**KAVIN SYSTEMS**

52/45 Bharathidasan Nagar  
Ramanatha Puram  
Coimbatore  
Ph 0422-2323617 9789596617  
GSTIN/UIN 33AMMPD3240M1Z5  
State Name Tamil Nadu Code 33  
E-Mail info@kavinsystems.com  
Buyer

**Mahendra Educational Trust**  
Kalippatti (PO),  
Tiruchengode (TK),  
Namakkal (DT) - 637501  
State Name Tamil Nadu Code 33

Invoice No	e-Way Bill No	Dated
KS/20-21/069		<b>11-Jan-2021</b>
Delivery Note		Mode/Terms of Payment
<b>Immediate</b>		<b>Delivery</b>
Supplier's Ref		Other Reference(s)
69		
Buyer's Order No		Dated
<b>Oral</b>		<b>11-Jan-2021</b>
Despatch Document No		Delivery Note Date
		<b>11-Jan-2021</b>
Despatched through		Destination
<b>By Hand</b>		<b>Coimbatore</b>
Terms of Delivery		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Liberty VGA Cable 15 Mtr	85444299	7 Nos	1,237.28	Nos	8,660.96
2	Liberty 10 Meter Power Cable		7 Nos	957.62	Nos	6,703.34
3	Liberty 3 Feet Polekit	85299090	7 Nos	1,627.96	Nos	11,395.72
4	VGA Terminal with Box		7 Nos	1,053.38	Nos	7,373.66
						34,133.68
<b>CGST</b>						3,072.03
<b>SGST</b>						3,072.03
<b>Rounded Off</b>						0.26

Total **28 Nos** **₹ 40,278.00**

Amount Chargeable (in words)

**INR Forty Thousand Two Hundred Seventy Eight Only**

E & O E

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85444299	8,660.96	9%	779.49	9%	779.49	1,558.98	
	14,077.00	9%	1,266.93	9%	1,266.93	2,533.86	
85299090	11,395.72	9%	1,025.61	9%	1,025.61	2,051.22	
	<b>Total</b>		<b>34,133.68</b>		<b>3,072.03</b>	<b>6,144.06</b>	

Tax Amount (in words) **INR Six Thousand One Hundred Forty Four and Six paise Only**

Company's PAN **AMMPD3240M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Payment made by NEFT / RPOCS / CHEQUE.


This is a Computer Generated Invoice

**PRINCIPAL**  
**MAHENDRA ARTS & SCIENCE COLLEGE**  
(Autonomous)  
Kalippatti (PO) - 637 501, Namakkal (Dt)

for KAVIN SYSTEMS



DUPLICATE FOR TRANSPORTER

<b>NOVATEUR ELECTRICAL &amp; DIGITAL SYSTEMS PVT. LTD.</b> R.S.NO. 33/1, PIPDIC INDUSTRIAL ESTATE, SEDARAPET, PUDUCHERRY-605111 Phone No. :0413-2677699 Fax : 0413-2677573		
Invoice cum Delivery Challan (Issue of invoice under Rule 11 of Central Excise Act, 1944)		
Name and Address of Buyer MAHENDRA ARTS & SCIENCE COLLEGE KALIPPATI PO TIRUCHENGODE TALUK NAMAKKAL DISTRICT NAMAKKAL-637501 TAMIL NADU TEL.NO.04288-238666	Name and address of Consignee MAHENDRA ARTS & SCIENCE COLLEGE KALIPPATI PO TIRUCHENGODE TALUK NAMAKKAL DISTRICT NAMAKKAL-637501 TAMIL NADU TEL.NO:04288-238666	Invoice No. : 1200018083 Invoice Date : 05.06.2015 C.E. Invoice No : 1002018235 Your Order Ref : NIL Date : 03.06.2015

SL NO. Of Debit Entry For PLA/RG23 : PAYABLE	CE Tariff Heading No : 85044090
Date & Time Of Removal : 05.06.2015 & 18:00:00	CE Notification No :
Sales Order No. & Date : 171173 & 04.06.2015	Mode Of Transport : By Road

Sino	Description Of Goods	Total Qty	Assessable per Unit Rs.	Total Assessable Rs.	Excise Duty @ 12.50%	Total Amount Rs.
1	NUMERIC - 20 KVA UPS SYSTEM SI.NO.II150301463	1	112,789.84	112,789.84	14,098.73	126,888.57
<b>Sub Total</b>						126,888.57
Total No. of Packages : 3						6,344.43
<b>Sub Total (A)</b>						133,233.00


ED Payable : Fourteen Thousand Ninety Eight & Paise Seventy Three ONLY ( 14098.73 )  
 EDU. Cess Payable : ONLY ( 0.00 )  
 S&H EDU.Cess : ( 0.00 )


	Installation Charges Service Tax @14.00 % Edu Cess @ 2 % Sec Edu Cess @ 1 %	1,550.00 217.00 0.00 0.00
<b>Sub Total (B)</b>		<b>1,767.00</b>
<b>Grand Total (A) + (B)</b>		<b>135,000.00</b>
<b>Grand Total (A)</b>		<b>135,000.00</b>
<b>Total Amount : One Lakh Thirty Five Thousand</b>		<b>135,000.00</b>
<b>Rounded off to</b>		

ECC Registration No. : AACCE4671NEM011	Range : II-D, NO.1, IIIRD CROSS STREET, BRINDAVAN, PONDICHERRY-605013
TIN No. : 34540016753	Division : II-DIVISION
C.S.T. No. : 34540016753 DT.29.05.2012	Commissionerate : PONDICHERRY
Service Tax No. : AACCE4671NSD010	Covered under Marine Transit Policy No 2414200665603401000
PAN Number : AACCE4671N	VALID UPTO 31.12.2015, with HDFC

Certified that the particulars given above are true and correct and the amount Indicated Represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

- TERMS OF SALE**
1. Goods once sold will not be taken back or exchanged.
  2. Buyer should submit Concessional Tax Forms / Certificates, if applicable.
  3. We hereby declare that our registration certificate under PGST act 1967 is in force on the date of which sale of the goods specified in this invoice.
  4. Subject to terms and conditions of our order confirmation.
  5. Subject to PONDICHERRY jurisdiction only.

  
**PRINCIPAL** For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.,  
**MAHENDRA ARTS & SCIENCE COLLEGE**  
 (Autonomous)  
 NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED  
 (PO) 637 501 Namakkal (DT)

  
 Authorised Signatory

Numeric Division: "Numeric House", No.5, Sir P.S.Sivasamy Salai, Mylapore, Chennai - 600 004. Tel: 044-24993266 Fax: 044-24995179  
 Corporate Identity Number : U31909MH2010PTC206487  
 Regd off: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri-Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph : +91-22-30416200.  
 ( NOTE : This is a system generated document. )

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**Adroit Power Systems India Pvt Ltd**  
 S F No : 343 & 344, Periyannan Nagar,  
 Luna Nagar, Edayarpalayam Post,  
 Coimbatore-641025  
 GSTIN/UIN: 33AAHCA7292C1ZU  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : accounts@adroitpower.com  
 Buyer

**Mahendra Educational Trust**  
 Kallipatti Po, Thiruchnegode Tk,  
 Namakkal dt - 637501  
 Ph : 9443322939  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>S353</b>	Dated <b>14-Dec-2019</b>
Delivery Note No. <b>13420</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>13420</b>	Delivery Note Date <b>14-Dec-2019</b>
Despatched through <b>Our Scope</b>	Destination <b>Namakkal</b>
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>INVERTER IGBT</b>	8541	18 %	<b>2 NOS</b>	4,500.00	NOS		<b>9,000.00</b>
2	<b>CHARGER CARD 240V DC</b>	8504	18 %	<b>1 NOS</b>	10,500.00	NOS		<b>10,500.00</b>
3	<b>Driver Card</b>	8504	18 %	<b>1 NOS</b>	7,500.00	NOS		<b>7,500.00</b>
4	<b>Service Charges</b> <i>For 20KVA/240V 3:1 'ADROIT' Make Online UPS ( SI No : 052414L19 )</i>	998729	18 %					<b>1,000.00</b>
								<b>28,000.00</b>
	<b>Output CGST S-9%</b>							<b>2,520.00</b>

continued ...

  
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 (Autonomous)  
 Kalippatti (PO) - 637 501, Namakkal (DT)

This is a Computer Generated Invoice





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**Kalippatti – 637 501, Namakkal (Dt), Tamil Nadu.**

### **4.4.2 - Systems and procedures for maintaining and utilizing physical, academic and support facilities – classrooms, laboratory, library, sports complex, computers, etc.**

The institution follows fixed procedures and policies for the maintenance and utilization of the physical, academic and support facilities-class rooms, laboratory, sports complex, computers etc.,

Civil Infrastructure Maintenance is carried out with adequate human resources regularly in order to maintain and upkeep the campus infrastructure. A team of maintenance consisting of electricians, plumbers and other civil workers headed by a supervisor is involved in the upkeep of infrastructure facilities. The maintenance team members are available round the clock in the campus. The cleanliness of the college campus and the hostel is maintained by another team of workers led by an experienced housekeeper. However, the institution outsources the required service for the following.

Annual Pest Control Service Contract

Fire Systems Maintenance of UPS

Drinking Water Testing

The institution has also dedicated staff members for supervising the maintenance & upkeep of various equipment and computing facilities. All the stand-alone and dedicated computers and network systems connecting the computers are taken care of by the respective departments, System department and Technical assistants. All the electrical and electronics equipment are looked after by the team of electrical maintenance staff consisting of electricians and engineers. Routine Maintenance of Campus Infrastructure, computer maintenance, software installation and networking are maintained by the respective Departments.

  
PRINCIPAL

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**MAHENDRA ARTS & SCIENCE COLLEGE**

**(Autonomous)**

**KALIPPATTI (PO) 637 501 NAMAKKAL (Dt)**