

Sri Sairam Institute of Tech-General A/C - (2022 - 2023)

A.C.Repair &Maintenance

Ledger Account

1-Apr-2022 to 31-Mar-2023

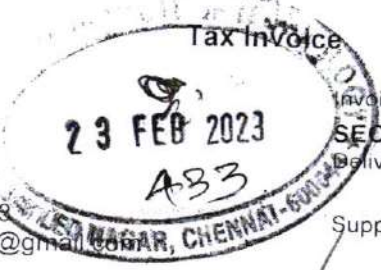
Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-5-2022	To HDFC Money Plus C Card - 1560	Payment	93	814.00	
1-3-2023	To Sangeetha Electric Company	Journal	360	26,669.00	
				27,483.00	
	By Closing Balance				27,483.00
				27,483.00	27,483.00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sangeetha Electric Company
 No. 150 Govindappa Naicken Street
 Chennai - 01
 GSTIN/UIN: 33BFDPS4299J1ZY
 State Name: Tamil Nadu, Code: 33
 E-Mail: sangeethaelectric.company@gmail.com



Invoice No. SEC/1084/22-23
 Delivery Note

Dated 22-Feb-2023
 Mode/Terms of Payment

Consignee
Sri Sai Ram Institute of Technology
 Sai Leo Nagar, West Tambaram, Chennai-44
 State Name: Tamil Nadu, Code: 33

Supplier's Ref.
 Buyer's Order No. 1084
 Despatch Document No.

Other Reference(s)
SIT - (III)
 Dated 22-Feb-2023
 Delivery Note Date

Despatched through Destination

Buyer (if other than consignee)
Sri Sai Ram Institute of Technology
 Sai Leo Nagar, West Tambaram, Chennai-44
 State Name: Tamil Nadu, Code: 33

Terms of Delivery
 No of Items : 14
 No of Parcel : (3)

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4 Way Tpn Db D/d	8537	18 %	1 nos	2,908.00	nos		2,908.00
2	40a 2 Pole Mcb	8536	18 %	6 nos	889.00	nos		5,334.00
3	63a Four Pole Mcb	8536	18 %	1 nos	1,761.00	nos		1,761.00
4	2 Way MCB Box	8537	18 %	3 nos	115.00	nos		345.00
5	25mm Pvc Pipe	3917	18 %	12 nos	58.00	nos		696.00
6	25mm Pvc Bend	3917	18 %	8 nos	8.50	nos		68.00
7	25mm TEE	3917	18 %	8 nos	5.50	nos		44.00
8	25mm Clamp	7307	18 %	36 nos	2.50	nos		90.00
9	1.5sqmm Pvc Insulated Copper Flexible Cable	8544	18 %	1.0 co	1,323.00	co		1,323.00
10	4.0sqmm Pvc Insulatedcopper Flexible Cable	8544	18 %	3.0 co	3,150.00	co		9,450.00
11	Pvc Fisher	3917	18 %	2 pkt	29.00	pkt		58.00
12	1" Star Screw	7318	18 %	1 bx	420.00	bx		420.00
13	3" Coach Screw	7318	18 %	10 nos	6.00	nos		60.00
14	Pvc Insulation Tape	85469090	18 %	4 nos	11.00	nos		44.00
								22,601.00
CGST								2,034.09
SGST								2,034.09
Less Round Off								(-)0.18

Total

₹ 26,669.00

Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Sixty Nine Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,601.00	9%	2,034.09	9%	2,034.09	4,068.18
Total:		2,034.09		2,034.09	4,068.18

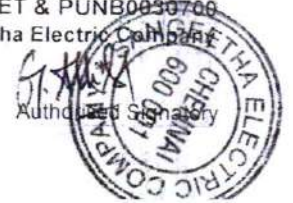
Tax Amount (in words) : INR Four Thousand Sixty Eight and Eighteen paise Only

Company's Bank Details

Bank Name: P N B BANK
 A/c No.: 0307002100543078
 Branch & IFS Code: OLD WASHERMENPET & PUNB0030700
 for Sangeetha Electric Company

Declaration

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



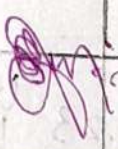
Signature: S. S. Senthil Kumar

This is a Computer Generated Invoice

S.No	DATE	NATURE OF Complaints	Complaint Given by Staff Sign	Action Taken	Complaint Checked by Staff Sign	Complaint Solved by Staff Sign
	15.12.22	Third Floor ECE Lab wireline problem	Gibby	Fixed wireline	Gibby	Dhan
	28.12.22	ESE Staff room Light Jure	Mathupriya	Light changed	Mathupriya	Dhan
	5.1.23	Corridor light Jure in 4 th Floor	Rajarekaran	Light changed	Rajarekaran	Dhan
	18.1.23	College side building main Light line was cut	Security	Line problem cleared	Security	Dhan
	28.1.23	EEE Lab A/C wireline is not working	Nithya	Line working	Nithya	Dhan
	3.2.23	CE Staff room Fan not working	Malathi	Fan working	Malathi	Dhan
	9.2.23	IT staff room IT wireline was problem	Rekha	Line problem cleared	Rekha	Dhan

S.No	Date	Nature of Complaints	Complaint Given by Staff Sign	Action Taken	Complaint Checked by Staff sign	Complaint Solved by Staff sign
	17.2.23	S&H Ladies Staff room Tube light problem	Avudainayagi	New Light changed	Avudainayagi	Dh
	22.2.23	Exam cell Ground Floor Fan Swift problem	Rajkumar	Problem cleared	Rajkumar	Dh
	1.3.23	ECE Lab 1 st Floor Fan problem	Giriy	Fan changed	Giriy	Dh
	10.3.23	New Meeh Lab Machine Connecting wireline problem	Gowindraj	wire changed	Gowindraj	Dh
	16.3.23	AI-DS Lab Tube Light was fuse	leoni	Light changed	leoni	Dh
	23.3.23	Condea Light fuse in west wing	Nakkeeran	light changed	Nakkeeran	Dh
	8.4.23	Third Floor ECE Lab wireline problem	Giriy	Fixed wireline	Giriy	Dh
	12.4.22	Library light problem	Pappi	cleared	pappi	Dh

S.No	Date	NATURE OF Complaints	Complaints Given by Staff Sign	Action Taken	Complaint checked by Staff Sign	Complaints Solved by Staff Sign
	6.5.23	Principal room Tube light problem	Ramya	Light changed	Ramya	Jhu
	16.5.23	CSE lab ground floor Tube light fault	Andrea	Tube Light Problem Cleared	Andrea	Jhu
	8.6.23	Vip Dining Room light problem	Nakkeeran	Light changed	Nakkeeran	Jhu
	28.6.23	III Floor class room Fan not working	Lazari	Line changed Fan working	Lazari	Jhu
	6.7.23	MBA Staff room light problem	HOD	Line Cleared & working	HOD	Jhu


MANAGER
SRI SAI RAM INSTITUTE OF TECHNOLOGY
SAI LEO NAGAR, CHENNAI - 600 044.

Sri Sairam Institute of Tech-General A/C - (2022 - 2023)

Electrical Repair & Maintenance

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2022	To Sangeetha Electric Company	Journal	10	6,255.00	
	To Aliff Hardwares	Journal	11	3,422.00	
	To Sangeetha Electric Company	Journal	12	12,561.00	
	To Sangeetha Electric Company	Journal	13	8,467.00	
23-4-2022	To Sangeetha Electric Company	Journal	21	34,873.00	
	To Sangeetha Electric Company	Journal	22	49,811.00	
	To Sangeetha Electric Company	Journal	23	38,080.00	
26-4-2022	To Sangeetha Electric Company	Journal	28	12,496.00	
28-4-2022	To CUB Current A/c No.510909010112272	Payment	73	5,100.00	
2-5-2022	To HDFC Money Plus C Card - 1560	Payment	94	1,050.00	
4-5-2022	To CUB Current A/c No.510909010112272	Payment	103	21,063.00	
7-5-2022	To HDFC Money Plus C Card - 1560	Payment	121	1,027.00	
21-5-2022	To CUB Current A/c No.510909010112272	Payment	166	50.00	
8-6-2022	To HDFC Money Plus C Card - 1560	Payment	233	843.00	
20-6-2022	To HDFC Money Plus C Card - 1560	Payment	257	1,050.00	
25-6-2022	To Cash	Payment	273	500.00	
12-7-2022	To HDFC Money Plus C Card - 1560	Journal	130	1,900.00	
27-7-2022	To Sangeetha Electric Company	Journal	149	9,768.00	
3-8-2022	To Sangeetha Electric Company	Journal	154	9,650.00	
24-9-2022	To Sangeetha Electric Company	Journal	185	3,603.00	
5-10-2022	To Sangeetha Electric Company	Journal	189	12,083.00	
3-11-2022	To HDFC Money Plus C Card - 1560	Payment	586	190.00	
8-11-2022	To Sangeetha Electric Company	Journal	214	6,314.00	
9-11-2022	To HDFC Money Plus C Card - 1560	Payment	605	1,180.00	
19-11-2022	To Sangeetha Electric Company	Journal	235	12,948.00	
21-11-2022	To HDFC Money Plus C Card - 1560	Payment	636	115.00	
	To HDFC Money Plus C Card - 1560	Payment	637	610.00	
30-11-2022	To HDFC Money Plus C Card - 1560	Payment	681	940.00	
3-12-2022	To HDFC Money Plus C Card - 1560	Payment	689	1,426.00	
12-12-2022	To HDFC Money Plus C Card - 1560	Payment	702	257.00	
17-12-2022	To Sangeetha Electric Company	Journal	275	8,729.00	
18-1-2023	To HDFC Money Plus C Card - 1560	Payment	807	190.00	
13-3-2023	To Sangeetha Electric Company	Journal	365	6,634.00	
14-3-2023	To HDFC Money Plus C Card - 1560	Payment	965	1,104.00	
23-3-2023	To HDFC Money Plus C Card - 1560	Payment	993	999.00	
				2,75,288.00	
By	Closing Balance				2,75,288.00
				2,75,288.00	2,75,288.00



Sangeetha Electric Company
 No.150 Govindappa Naicken Street
 Chennai - 01
 GSTIN/UIN: 33BFDPS4299J1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : sangeethaelectric.company@gmail.com

Invoice No. **SEC/785/22-23**
 Dated **16-Nov-2022**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s) **SIT - (I)**
 Buyer's Order No. **785**
 Dated **16-Nov-2022**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery
No of Items : 8
No of Parcel : (2)

Consignee
Sri Sai Ram Institute of Technology
 Sai Leo Nagar
 West Tambaram
 Chennai-44
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
Sri Sai Ram Institute of Technology
 Sai Leo Nagar
 West Tambaram
 Chennai-44
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	2.5sqmm Pvc Insulated Copper Flexible Cable	8544	18 %	1.0 co	2,240.00	co		2,240.00	
2	50w Led Bulb 18%	9405	18 %	5 nos	550.00	nos		2,750.00	
3	Pendant Holder	3917	18 %	4 nos	20.00	nos		80.00	
4	2.5sqmm 3 Core Flexible Wire	8544	18 %	30.00 mtr	85.00	mtr		2,550.00	
5	63a 4 Pole Mcb	8536	18 %	1 nos	1,768.00	nos		1,768.00	
6	4 Way Mcb Box	8537	18 %	1 nos	175.00	nos		175.00	
7	4 + 4 Gang Box 5 Mtr	8538	18 %	2 nos	385.00	nos		770.00	
8	4 + 4 Gang Box 2 Mtr	8538	18 %	2 nos	320.00	nos		640.00	
								10,973.00	
								CGST	987.57
								SGST	987.57
Less : Round Off								(-).14	
Total								₹ 12,948.00	

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Forty Eight Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,973.00	9%	987.57	9%	987.57	1,975.14
Total:	10,973.00		987.57		987.57	1,975.14

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Five and Fourteen paise Only**

Company's Bank Details
 Bank Name : **P N B BANK**
 A/c No. : **0307002100543078**
 Branch & IFS Code : **OLD WASHERMENPET & PUNB0030700**

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

for Sangeetha Electric Company
 Authorised Signatory



Handwritten signature and name: *Ramesh M. Sankaranarayanan*

10/1/23

NO. of Samples Present: 12 nos

- MS. 5 nani cum
- MS. 5 nani cum
- MS. 5 nani cum
- MS. 5 nani cum
- MS. 5 nani cum
- MS. 5 nani cum
- MS. 5 nani cum
- MS. 5 nani cum
- MS. 5 nani cum
- MS. 5 nani cum

First wing

ground floor parter and Vanties clayey work

(1)

1 floor of the and Vanties clayey work

(2)

Restrooms clay work

(3)

Rest rooms Vanties clayey work

Outside

Car park area clayey work

(4)

Road clayey work

(5)

Next wing

class rooms clayey work

(6)

1st floor, 2nd floor, ground

(7)

Clayey work



MANAGER
SRI SAI RAM INSTITUTE OF TECHNOLOGY
SAI LEO NAGAR, CHENNAI - 600 044.

Handwritten signature

9/7/23

No. of Sweeps Required

Ms. Steward

Ms. J. ...

Ms. ...

Ms. ...

Ms. ...

Ms. ...

Ms. ...

Ms. ...

Ms. ...

Ms. ...

Ms. ...

Ms. ...

Workshop

Meets Workshop
F, H and G rooms
Floor cleaning

(6)

Nest rooms

Nest rooms cleaning
alone

(2)

Outside

Out side dumpster
box cleaning

(4)

Restroom & Messroom

I floor computer
labs and street
rooms cleaning

(5)

(5)

Sweeps cleaning
Workshop

Handwritten note at bottom right

8/7/23

No. of Sweeps Dist 12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

ms. 12/12/12

Entryway

Ground floor porch
and Varsity clean
Worse

(1)

Office and Varsity
and Conference Hall clay
Worse

(2)

Outside

Canteen outside work

(2)

Rest rooms

Rest rooms clean
Worse

(2)

Stairway

Stair rooms clean
Worse

(2)

Sweeps along
work

M. 4/23

29/3/23 13

- ✓ 21N 6002
- ✓ 21N 6003
- 21N 6004
- 21N 6005
- 21N 6006
- 21N 6007
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- 21N 6088
- 21N 6089
- 21N 6090
- 21N 6091
- 21N 6092
- 21N 6093
- 21N 6094
- 21N 6095
- 21N 6096
- 21N 6097
- 21N 6098
- 21N 6099
- 21N 6100

II Floor

Verandas and lath
clay work

(2)

I Floor

ajpa cut parke
and kanks clay
work

(2)

Workshop - Wash

Workshop clay work

(1)

Rest room clay work

(2)

Outside

Outside Road along
Walla

(10)

21N 6002

21N 6003

21N 6004

21N 6005

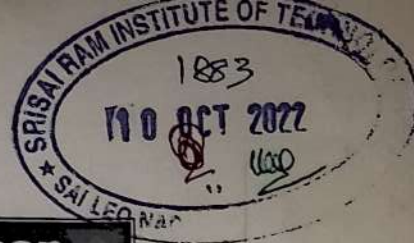
21N 6006

21N 6007

21N 6008

21N 6009

21N 6010



Annual Maintenance Contract



Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMB1341 Cont.Type: PSM Date: 11-JUL-2022
Lift No./s: L-C8362

Name & Address of Client: SRI SAIRAM INSTITUTE OF TECHNOLOGY
ADMIN OFFICE, SAI BHAVAN
NO.31, MADLEY ROAD
T.NAGAR, CHENNAI
600017

Installation Address: SAI LEO NAGAR,
WEST TAMBARAM,
CHENNAI 600045

Contract Amount (Basic) 94900/- Per Lift * 89,000 / -
SGST 9% + CGST 9% 17082/- * 16,020 / -

Total Contract Amount 111982 Per Lift * 1,05,020 / -

Period of Contract: From 01/09/2022 To 31/08/2023

Table with 2 columns: CUSTOMER and JOHNSON LIFTS PRIVATE LIMITED. Includes fields for Name, Contact Number, Email ID, Signature, Designation, Service Sales Exe Name, and Date.

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Bank Details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011008336
Note: Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO: U27209TN1981PTC008718 Our GST No. 33AAACJ0838Q1ZD

Branch Office: JOHNSON LIFTS PRIVATE LIMITED
FLOT NO. R7/2 & 3, NORTH MAIN ROAD ANNA NAGAR WESTERN EXTN. CHENNAI-600101 Phone No: 91-44-26152003, 26152004, 26152005, 26152006

August 2020

28.1.23	Girls Toilet 1 st nd Floor Towel holder broken	S.K	New changed
3.2.23	Football In Ground pipeline was problem	S.K	Problem Cleared
14.2.23	Cooler water Tank pipeline Leakage	S.K	M-Sealed
23.2.23	College Front side of Garden New pipeline fixed	S.K	Fixed New waterline
1.3.23	Foundation new pipeline was broken	S.K	New pipeline fixed for Ground of foundation
9.3.23	1 st Floor Ladies Toilet water Tap Problem	S.K	Tap changed
15.3.23	Ground Floor Washbasin Tap leakage	S.K	Tap was fixed & M-Sealed
29.3.23	1 st Floor Girls Toilet side wash basin pipe leakage	S.K	Line fixed
12.4.23	Cooler water Tap problem	S.K	Tap changed

27.4.23	<p>I Floor Greets Toilet uranly bladder was Struck with dust & 4 Floor Ladies Toilet uranly bladder also Struck</p>	S.K	<p>Line was Cleared & water was flowing</p>
10.5.23	<p>Ground water drop water system was leakage</p>	S.K	<p>New pipeline fixed</p>
26.5.23	<p>Canteen side Garden water pipeline was problem</p>	S.K	<p>pipeline was fixed</p>
8.6.23	<p>Mech workshop Gate valve was problem Outer was damage</p>	S.K	<p>Newly changed</p>
23.6.23	<p>Ladies Toilet In 3rd Floor Tap problem</p>	S.K	<p>Tap changed</p>

28.6.23	Foundation Tank Water was pipeline was problem	S.K	New line was fixed
3.7.23	Principal room urinary bladder was broken	S.K	Newly changed
6.7.23	<u>III</u> rd Floor Gents Toilet water Tap was broken	S.K	New Tap was Changed
10.7.23	Leakage in the western toilet in <u>II</u> nd Floor	S.K	Rectified the problem


MANAGER
 SRI SAI RAM INSTITUTE OF TECHNOLOGY
 SAI LEO NAGAR, CHENNAI - 600 044.



SRI SAI RAM INSTITUTE OF TECHNOLOGY

An Autonomous Institution | Affiliated to Anna University & Approved by AICTE, New Delhi
Accredited by NBA and NAAC "A+" | An ISO 9001:2015 Certified and MHRD Approved Institution
Sai Leo Nagar, West Tambaram, Chennai - 600 044. www.sairamit.edu.in

Founder Chairman : MJF. Ln. Leo Muthu



ANNUAL MAINTENANCE CONTRACT

P O NO. 8447/ F.No.2/SIT,CH/2022

Aug 23, 2022

M/s. Network Diesels

New No : 47, Old No : 23,
4th Avenue, Ashok Nagar,
Chennai – 600 083.q
Phone : 044 2489 2828.

Sir,

Sub : Renewal of A.M.C. for 250 KVA Genset in our Sri Sairam Institute of Technology,
Chennai - reg

Ref : Your Quotation No : POT / 2223 / AMC – Q / SP / REN / 07 /0021, Date : 19.07.2022.

With reference to your above quotation, we are placing order for Renewal of A.M.C. for 250 KVA Genset in our Sri Sairam Institute of Technology, Chennai, You are requested to take care of the Genset and maintain it properly. This contract period is without spares from the period 01.08.2022 to 31.07.2023.

S.No.	Equipment	Engine make & Model	Serial Number	Amount
1	250 KVA Genset	KOEL 6SL8800TA	F6.3810/0900296	20,000/-
			GST @ 18%	3,600/-
			Total	23,600/-

Terms & Conditions:

1. The Annual Maintenance contract is without spares.
2. Problem should be attended within 3-4 hours from the complaint made by us.
3. Half yearly payment of Rs. 11,800/- in advance balance Rs. 11,800/- after 6 months.
4. Yearly Twelve visit is mandatory.

For SRI SAIRAM INSTITUTE OF TECHNOLOGY

(Sd/xxxxxx)

CHIEF EXECUTIVE OFFICER

CHIEF BUSINESS OFFICER

Copy to:

1. The Principal, SSIT, Ch.
2. The Manager
3. Accounts Section
4. The CBO
5. Master File



Admn Office : "SAI BHAVAN", #31 B, Madley Road, T. Nagar, Chennai - 600 017.
Tel : 044 - 4226 7777 e-mail : sairam@sairamgroup.in

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+91 98848 45678



www.sairamgroup.in

S.No	Date	Water Level	Qty Checking	Leakage	Date of Clearing	Signature
33	22.8.22	Normal	Checked	OK	22.8.22	M. G. Prasad
34	30.8.22	Normal	Checked	OK	30.8.22	M. G. Prasad
35	7.9.22	Normal	Checked	OK	7.9.22	M. G. Prasad
36	16.9.22	Normal	Checked	OK	16.9.22	M. G. Prasad
37	6.10.22	Normal	Checked	OK	6.10.22	M. G. Prasad
38	22.10.22	Normal	Checked	OK	22.10.22	M. G. Prasad
39	2.11.22	Normal	Checked	OK	2.11.22	M. G. Prasad
40	29.11.22	Normal	Checked	OK	29.11.22	M. G. Prasad
41	28.12.22	Normal	Checked	OK	28.12.22	M. G. Prasad
42	11.1.23	Normal	Checked	OK	11.1.23	M. G. Prasad
43	27.1.23	Normal	Checked	OK	27.1.23	M. G. Prasad
44	10.2.23	Normal	Checked	OK	10.2.23	M. G. Prasad
45	27.2.23	Normal	Checked	OK	27.2.23	M. G. Prasad
46	17.3.23	Normal	Checked	OK	17.3.23	M. G. Prasad
47	12.4.23	Normal	Checked	OK	12.4.23	M. G. Prasad
48	27.4.23	Normal	Checked	OK	27.4.23	M. G. Prasad

