



**PERIYAR  
MANIAMMAI**  
INSTITUTE OF SCIENCE & TECHNOLOGY  
(Deemed to be University)  
Established Under Sec. 3 of UGC Act, 1956 • NAAC Accredited  
think • innovate • transform



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## **ENERGY CONSERVATION MEASURES**

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**COPIES OF THE BILLS FOR  
PURCHASE OF LED BULBS / LIGHTS**

GST INVOICE (ORIGINAL FOR RECIPIENT)

**Sun Electricals**  
 Shop : 1 & 2, Ajay Complex  
 2893/2B, M.K Moopanar Road  
 Thanjavur  
 GSTIN/UIN: 33BFHPS7172C1ZF  
 State Name : Tamil Nadu, Code : 33  
 Consignee  
**The Registrar, PMIST**  
 Vallam  
 Thanjavur  
 GSTIN/UIN: 33AAETP5479N1ZV  
 State Name : Tamil Nadu, Code : 33  
 Buyer (if other than consignee)  
**The Registrar, PMIST**  
 Vallam  
 Thanjavur  
 GSTIN/UIN: 33AAETP5479N1ZV  
 State Name : Tamil Nadu, Code : 33

Invoice No: SH/643/22-12569-2022  
 Date: 11.08.2022  
 Delivery Note Mode of Payment  
 (Deemed to be  
 applying to other Refund(s)  
 Buyer's Order No. 118 Date: 11.08.2022  
 Dispatch Document No. Delivery No. 118  
 Invoice No. SH/643/22-12569-2022  
 Invoice Date: 11.08.2022  
 Invoice Time: 11:00 AM  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
✓ LED Down Light Fitting 22W Philips Prime Plus Sq Wh		9 nos	1,008.53	nos	9,076.73
	CGST				816.91
	SGST				816.91
Less: Round Off					(-)0.55

*Checked and found  
 P. B. Swamy  
 12/08/22*

Passed for Payment of Rs. 10710/-  
 (Rupees Ten thousand Seven  
hundred and ten only)  
 Asst. Finance Officer  
 Finance Office

Total 9 nos ₹ 10,710.00  
 E & O E

Amount Chargeable (in words)  
**INR Ten Thousand Seven Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,076.73	9%	816.91	9%	816.91	1,633.82
<b>Total</b>	<b>9,076.73</b>		<b>816.91</b>		<b>816.91</b>	<b>1,633.82</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Three and Eighty Two paise Only**  
 Company's Bank Details  
 Bank Name : Indian Bank  
 A/c No. : 6507157249  
 Branch & FS Code : East Gate, Thanjavur & IDIB000E018  
 for Sun Electricals  
 Declaration  
 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

**PERIYAR MANIAMMAI PMIST**  
**GATE ENTRY**  
 Material: LED Down Circuit  
 Vehicle No: TN-25BD 4261  
 Date: 12/8/22  
 Time: 3:50  
 Security

*Entered in the Central State Department State Register  
 of Consumables note Electricals volume-II Bill no: 645  
 P. B. Swamy  
 12.8.22*

*et. no. no: 20 P.K*

Sun Electricals  
 Shop : 1 & 2, Ajay Complex  
 283/2B, M.K Moopanar Road  
 Thanjavur  
 GSTIN/UIN: 33BFHPS7172C1ZF  
 State Name : Tamil Nadu, Code : 33  
 Consignee

The Registrar, PMIST  
 Vallam  
 Thanjavur  
 GSTIN/UIN: 33AAETP5479N1ZV  
 State Name : Tamil Nadu, Code : 33  
 Buyer (if other than consignee)  
 The Registrar, PMIST  
 Vallam  
 Thanjavur  
 GSTIN/UIN: 33AAETP5479N1ZV  
 State Name : Tamil Nadu, Code : 33

Invoice No. SUN/692/22-23  
 Date 22-Aug-2022  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference No.  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery



S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	2x2 LED Panel Fitting Clamp	7318	8 nos	98.00	nos	15.25 %	664.44
							59.80
							59.80
							(-)0.04

CGST  
 SGST  
 Round Off

Passed for Payment of Rs. 784/-  
 (Rupees Seven hundred and eighty four only)

Asst. Finance Officer      Finance Officer

Total      8 nos      ₹ 784.00  
 E & O.E

Amount Chargeable (in words)  
**INR Seven Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	664.44	9%	59.80	9%	59.80	119.60
<b>Total</b>	<b>664.44</b>		<b>59.80</b>		<b>59.80</b>	<b>119.60</b>

Tax Amount (in words) : **INR One Hundred Nineteen and Sixty paise Only**  
 Company's Bank Details  
 Bank Name: Indian Bank  
 A/c No. : 6507157249  
 Branch & IFS Code : East Gate, Thanjavur & IDIB000E018  
 for Sun Electricals

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

Entered in bill register Pg. no: 22

**PERIYAR MANIAMMAI PMIST**  
**GATE ENTRY 2x2 LED Panel**  
 Material: fitting clamp - 8 nos  
 Vehicle No: TN 49 BB 4627  
 Date: 23-8-22  
 Time: 11:40am Security

checked and found  
 In 80000  
 23/8/22

Entered in the central state department electricals stock  
 Register of Consumables note Bill no: 692.  
 page no - volume E 51  
 For urgent work for, Anderson  
 P.B. Suresh  
 23/8/22  
 E.O. 25/8/22

Periyar Nagar, Vallam Thanjavur - 613 403  
Tamil Nadu, India



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**BANK / CASH PAYMENT VOUCHER**

Payee Son Electricals

Voucher No/Date: <u>16/3/23</u>
Ref:
Cheque No/Date: <u>057813</u>

Head of Account	Department	Amount	
		Rs.	Ps.
<u>Electrical Maintenance</u>	<u>Admin</u> <u>Alu</u>	<u>Rs. 16048</u>	<u>/-</u>
<b>Total</b>		<u>Rs. 16048</u>	<u>/-</u>

Passed for Rs. 16048/- (Rupees Sixteen thousand and  
forty eight only only)

Narration: LED Tolls Lighting  
(Indoor Stadium)

15/3

AFO

Finance Officer

Received by:
Signature with Date:
Mobile No:

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

Electricals  
 & 2, Ajay Complex  
 B, M.K Moopnar Road  
 Thanjavur  
 PIN/IN: 33BFHPS7172C1ZF  
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
SUN/2184/22-23	10-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**The Registrar, PMIST**  
 Vallam  
 Thanjavur  
 GSTIN/IN : 33AAETP5479N1ZV  
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)  
**The Registrar, PMIST**  
 Vallam  
 Thanjavur  
 GSTIN/IN : 33AAETP5479N1ZV  
 State Name : Tamil Nadu, Code : 33



S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	LED Focus Fitting 100W Philips	9405	4 nos	3,400.00	nos	13,600.00
Amount Chargeable (in words): <b>INR Sixteen Thousand Fourty Eight Only</b> CGST 1,224.00 SGST 1,224.00						
Total						₹ 16,048.00 E & O.E

Amount for Payment of Rs. 16048/-  
 Sixteen thousand and forty eight only

Asst. Finance Officer  
**PERIYAR MANIAMMAI PMIST**  
 GATE ENTRY  
 Material: LED 100W  
 Volume No: 4 nos  
 Date: 11.3.23  
 Type: H.S.D.M

**PMIST CENTRAL STORE**  
 DATE: 13.03.23  
 MATERIAL: electricals  
 FOLIO: 2184  
 NAME: P.B. Koushvaran  
 SIGN: B  
 DESIGN: Sr. Assistant

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
<b>Total</b>	<b>13,600.00</b>		<b>1,224.00</b>		<b>1,224.00</b>	<b>2,448.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Eight Only**

Checked found correct  
 11/3/23

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

Company's Bank Details  
 Bank Name : Indian Bank  
 A/c No. : 6507157249  
 Branch & IFS Code: East Gate, Thanjavur & IDIB000E018

Customer's Seal and Signature

for Srin Electricals  
 Authorized Signatory

This is a Computer Generated Invoice  
 Entered in bill register Pg. no: 98 P.P.

Periyar Nagar, Vallam Thanjavur - 613 403  
Tamil Nadu, India



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**BANK / CASH PAYMENT VOUCHER**

Payee

Selvam Electrical  
Agencies

Voucher No/Date: <u>29/5/23</u>
Ref:
Cheque No/Date: <u>2986</u>

Head of Account	Department	Amount	
		Rs.	Ps.
<u>Electrical</u>	<u>Admin</u>	<u>Rs. 21500/-</u>	
<u>mainenance</u>	<u>PL</u>		
<b>Total</b>		<u>Rs. 21500/-</u>	

Passed for Rs. 21500/- (Rupees Twenty one thousand  
five hundred only.....only)

Narration: LED lights for  
PLU CSF lab

26/5

KFO

Finance Officer

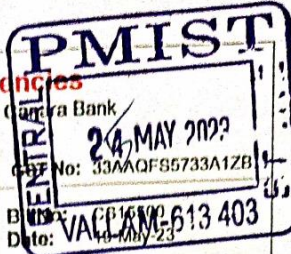
Received by:
Signature with Date:
Mobile No:

Credit Bill

**Selvam Electrical Agencies**

No 10/2836, Nanjikottai Road, Opp (Angara Bank)  
Thanjavur - 613001

Ph: 04362 230567 Mobile: 93603 11450



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THE REGISTRAR,  
PERIYAR MANIAMMAI INSTITUTE OF  
SCIENCE TECHNOLOGY,  
VALLAM,  
THANJAVUR.  
GST No: 33AAETP5479N1ZV

ETP5479N1ZV

SNo	Product	HSN	Qty	Rate	Price
1	40W (2x2) LED Ceiling Panel Light Lukar With Clamp -	9405	10 Nos	2150.00	21500.00

**PERIYAR MANIAMMAI PMIST**  
GATE ENTRY 40 W (2x2) LED Ceiling Panel Light  
Material: 10 nos  
Vehicle No: TN 49 BD 6214  
Date: 20-5-23  
Time: 11:50am  
Security  
Ass. Finance Officer

Payment of Rs. 21,500/-  
Five hundred and fifteen hundred only

Amount (Rs.)
21,500
21,500

Taxable Amt	18220.34	Tax	09.0%	SGST	1639.83	CGST	1639.83	Sub Total:	21,500.00
Freight:								0.00	
Grand Total :								21,500.00	

Checked and found  
In. 22/05/2023

Bank Details: Tamilnadu Mercantile Bank, Thanjavur. IFSC: TMBL0000067  
A/c Name: Selvam Electrical Agencies A/c Number: 067150050318427

- Any damage in the above items should be replaced immediately.
- Materials should be supplied within 3 days from the receipt of the purchase order.
- Payment: Against delivery.
- Transport charges: Extra.
- Unloading charges: Material unloading at site is in client scope.
- The invoice should contain HSN & SAC code and GST number.

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

Electricals  
 No. 2, Ajay Complex  
 M.K Moopanar Road  
 Thanjavur  
 UIN: 33BFHPS7172G1ZF  
 State Name: Tamil Nadu, Code: 33

Invoice No. **SUN/42/23-24** Dated **7-Apr-2023**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Buyer (if other than consignee)  
**The Registrar, PMIST**  
 Vallam  
 Thanjavur  
 GSTIN/UIN : 33AAETP5479N1ZV  
 State Name : Tamil Nadu, Code: 33



Description of Goods HSN/SAC Quantity Rate per Disc % Amount

1	LED Down Light Fitting 15W Luker Sq Wh LNPS16	9405	12 nos	684.75	nos	8,217.36
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CGST  
 SGST  
 Round Off

739.56  
 739.56  
 (10.43)

**PERIYAR MANIAMMAI PMIST**  
**GATE ENTRY** LED Down light fitting 15w  
 Material: 12 nos 20526  
 Vehicle No: TN 49 BD 6214  
 Date: 7-4-23  
 Time: 12:10 PM

**PMIST CENTRAL STORE**  
 DATE: 08/04/23  
 MATERIAL: Electricals  
 FOLIO: 27  
 NAME: D. Balasubramanian  
 SIGN: [Signature]  
 DESIGN: Sr. Assistant

Entered in bill register Pg no: 1088  
 ₹ 9,696.00  
 E & O E

Amount Chargeable (in words)  
**INR Nine Thousand Six Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	8,217.36	9%	739.56	9%	739.56	1,479.12
			739.56		739.56	1,479.12
	<b>Total</b>		<b>8,217.36</b>		<b>739.56</b>	<b>1,479.12</b>

Passed for Payment of Rs. **9696.00**  
 Tax Amount (in words): **INR One Thousand Four Hundred Seventy Nine and Twelve paise Only**  
*hundred and ninety six only*

Asst. Finance Officer  
 Finance Officer

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

Company's Bank Details  
 Bank Name: Indian Bank  
 A/C No: 6507157249  
 Branch & IFS Code: East Gate, Thanjavur & IDIS0002113

Customer's Seal and Signature

for Sun Electricals  
 [Signature]  
 Authorized Signatory

This is a Computer Generated Invoice

*checked and found*  
*In. [Signature]*  
*8/04/2023*



055842  
Stop Payment

Periyar Nagar, Vallam Thanjavur - 613 403  
Tamil Nadu, India



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**BANK / CASH PAYMENT VOUCHER**

Payee Sun Electricals

Voucher No/Date:	12/4/23
Ref:	
Cheque No/Date:	055841

Head of Account	Department	Amount	
		Rs.	Ps.
Electrical	Admin	R. 9696/-	
Maiberanu	Ah		
<b>Total</b>		<b>R. 9696/-</b>	

Passed for Rs. 9696/- (Rupees Nine thousand six hundred and ninety six only)

Narration: LED ceiling panel light  
(Archimedes Hall)

JC

[Signature]  
11/4

[Signature]  
AFO

Finance Officer

Received by:
Signature with Date:
Mobile No:

810412