



**PERIYAR  
MANIAMMAI**  
INSTITUTE OF SCIENCE & TECHNOLOGY  
(Deemed to be University)  
Established Under Sec. 3 of UGC Act, 1956 • NAAC Accredited  
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## **MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM**



## **COPIES OF BILLS FOR MAINTENANCE**

(68)

18/5/22	Karthik Patterani	Purchase of Aerial to garden Purton	550/-	Dr
17/5/22	Selection	Purchase of Poly thins to vermi	350/-	Dr
17/5/22	Sahara Agence	Fertil Expenses to Purchase of Poly thins etc	100/-	Dr
30/5/22	Armasanam	Purchase of Cowdoo blood to vermi Compost Production	9000/-	Dr
9/5/22	Lakshmi Stone Valla	Purchase of concrete to masonry Vermicompost	200/-	Dr
16.6.22 80	Sri V. Sneh. Poly Sack	Purchase of 800 No Poly bags to vermi Compost	850/-	Dr
21/6/22 1676	Monilech Rayore	Purchase of water hose to Sprigall	2040/-	Dr
28.6.22 Vallu	K. Pandian	Purchase of Cowdoo Colours to vermi Compost Production	9000/-	Dr
10/6/22 2070/-	Jailani Agence	Skitchin machine Service	2070/-	Dr
28/5/22 Vallu	Arum Valganiy Thiyar	Tractor Purchase Expenses	280/-	Dr
11/6/22	Sri Balaji Trade Thiyar	Purchase of Wood cutter rope	500/-	Dr
24.6/22	"	Wood cutter machine with 3000 vollen change & Service	3600/-	Dr



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10.6.22	Prakash Agro Thayir	Purchase of Perked to bar live reu	200/-	Rs
22.6.22	A. Aravin	bar live reu charge	600/-	Rs
16.6.22	JVS Thoydor	<del>Thoydor</del> Poly bag Thoydor charge	90/-	Rs
23.6.22	Jawal general store	Purchase of medicine to 2nd	63	Rs
2.7.22	Srimuruges Thoydor Center	Tractor oil service	600/-	Rs
2.7.22	Ramang Thoydor Stores	Tractor oil service	1000/-	Rs
30.6.22	Sing nursery	Spades And sand supply	450/-	Rs
7.7.22	Sri Balaji Thoydor	wood cutter service	3000/-	Rs
10.7.22	W.T.N.E.B	E.B charge	987/-	Rs
15.7.22	Sirai katta (yogan) Thoydor	Tractor Puncher	210/-	Rs
7.7.22	Sing nursery	Red sand supply	1000/-	Rs
18.7.22	Sekar	Motor Litter charge	30/-	Rs
11.7.22	Palanichamy Thoydor Store	Purchase of Aluminium rods	907/-	Rs
9.7.22	Ambisai Ch Store	Purchase of 36.25 msp condemned	775/-	Rs
27.6.22	"	36 msp	380/-	Rs
31.6.22	Valli Parth	Purchase of SR	240/-	Rs
21.7.22	K. Senthilvanam	Purchase of Cow dung to 6 loads	6000/-	Rs
9.7.22	Rainbow sticker Plaza	Plowing Band	3000/-	Rs
28.7.22	Ram medical	Purchase of medicine Chaat	80/-	Rs
22/7/22	Sri Balaji Thoydor	Wood cutter service	1670/-	Rs
22/7/22	"	wood cutter service	390/-	Rs
29/8/22	K. Senthilvanam	Purchase of Cow dung to v.c. product	7000/-	Rs
K. PANDIAN, B.Sc. (Agri.) Senior Agricultural Officer PROBEI/O (K. PANDIAN) 29/8/22				



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3.9.22	TNEB	Athaiyathopey E/B	Bill number Auger	882	See
12.9.22	Sri. Malayi Tree	Branch cutter	exterior Road	4000/-	See
15.9.22	"	Wood cutter m/c	Top.s.g.	1000/-	See
29.9.22	K. Sankaran	Cow dung	6 load	9000/-	See
24.9.22	Kanniravasi Agri Thangar	Drip irrigation materials			
		①	Ac Pipe 63m - 300m		
		②	Top control valve 63m - 10m		
		③	Lateral 16mm 25 lps 1800m		
		④	Air valve 1.5" - 6m		
		⑤	tee 16mm 180mm		
		⑥	Tap 16mm - 200mm		
		⑦	Flap valve 63m - 10mm		
		⑧	Cut 16mm 70mm		
		⑨	solvent 1.5 ltr		
			Total cost	57196/-	
		Advance received		28000	
		Balance to pay		28000	
26.9.22					

K. PANDIAN, E.Sc. (A)  
Senior Agricultural Officer  
PROBES/O



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23-9-22	Sri Balaji Traders Thayyassar	Purchase of wood cutting clutch steel chain shear, Setvil	200/-	See
1-11-22	"	Purchase of Trimmer wire	500/-	See
1-11-22	"	Purchase of 4500 Brush cutter 1500	4250/-	See
13-10-22	Kakiravan Acrikel Kandambattai	Purchase of 6 motor, flash valve for coconut garden	2125/-	See
26-10-22	"	Plumbing material to garden	620/-	See
15-10-22	Prakash Agro Thayyassar	Purchase of Polycos to beehive room	200/-	See
12-10-22	JUS. Travels Thayyassar	Poly bags + travel charges	90/-	See
3-11-22	TNEB -	Electricity charge	1112/-	See
8-10-22	Sri Vignesh Poly Sacks - Pudukkottai	Purchase of Poly bags to vermicompost 500 kg	8250/-	See Atal
16-11-22	Devi Automobile Thayyassar	Purchase of Tractor Spares to service	4958	See
16-11-22	"	"	340	See
16-11-22	Venus Engineers, Taty Chango Traders - vellore	Labour charges for tractor	1910	See
16-11-22	Sri Balaji Traders Thayyassar	Purchase of Poly bags	150/-	See
16-11-22	"	Purchase of wood cutting gear haul, Jm	1120/-	See
16-11-22	Sudaram Stores, Vellore	Purchase of Palm oil 200	320/-	See
24-11-22	Vijay	Tractor Hydraulic oil service charge	500/-	See
28-11-22	Kandambattai	Purchase of candles 8 hands	12,000/-	See Atal



DATE	NAME OF CUMBY	PURPOSE OF PURCHASE	AMOUNT Rs	SIGNATURE
8-12-22	Sri Balaji Traders Thayyapur	Purchase of wood cutter Prime oil 50%	1000/-	De
21-12-22	Chandrasekhar Vallam	Purchase of wood cutter oil	160/-	De
6-12-22	Sirai Kattur Thayyapur	Tractor Purchase	350/-	De
13-12-22	Mr. Rajan Thayyapur	Purchase of Plant Grower Primer to Nursery Plant	440/-	De
16-12-22	Mr. Rajan Thayyapur	Fish Extraction to Spray Plant	280/-	De
26-12-22	Mr. Chaitan	Traveling Expenses to Alambale	100/-	De
29-12-22	K. Sankaran	Purchase of Cow dug 6 loads	9000/-	De
29-12-22	TNEB	Electricity charges to Alambale Farm	2486/-	De
27-11-22	Doss Automobiles	Tractor spare and service	4946/-	De
11-1-22	Ramana Tractor Thayyapur	Purchase of Tractor Diesel fuel	385	De
11-1-22	Sri Murugan Tractor Center - Thayyapur	Diesel fuel fitting charges	200	De
11-01-23	Murugan Batteries	Battery recharge cost	250	De
11-1-23	Sundaram Auto Electric Shop	Factor dynamo and etc spare	880	De

K. PANDIAN, B.  
Senior Agricultural  
PROBET



11.1.22	Sunderam Auto elec. work	Tractor Lyncmo Service charge	800/-	Rs
17.1.22	Kumar Store Valam	Coconut Husk Ram Tools	340/-	Rs
11.1.23	Makar Store - Trj	Purchase of Tamarind (4kg) to flower pot	160/-	Rs
4.1.23	Sri Balaji Trade	wood cutter wire role	560	Rs
5.1.23	K. Marimuthu	Coconut Harvesting charge 50 trees	2500/-	Rs
23.1.23	P. murugan	elec motor service charges	300/-	Rs
29.1.23	R. Vijayakumar	4 loads Cowdung	6000/-	Rs
10.1.23	Lakshmi Store	Purchase of wire role	400/-	Rs
30.12.23	George Trade	Purchase of Earth water Bores Poly bag	150/-	Rs
30.1.23	Pace - Jayire	Printout for Labor File sticker Common	672/-	Rs
10.2.22	Maha Weeliga Trj	Purchase of wood cut oil to wood cutter	160/-	Rs
1.2.22	"	"	160/-	Rs
4.2.22	Selvi rewinding Tiru	Advantek: Term note rewinding - release	5000/-	Rs
8.2.22	Kumar Store	Cost of tubercle	30/-	Rs
8.2.22	Sekar. Plumber	Travel & Excess to Plumber for motor engine	300/-	Rs
10.2.22	Sankaran Kalar	Purchase of Cow dung to vermicompost	9000/-	Rs
13.2.22	S. Murugan	Purchase of dried Ban Lemon (1000g) to	6000/-	Rs
27.1.22	Sri Abirami Thayir	Purchase of Poly bag 500 Nos to vermicompost	7000/-	Rs

K. PANDIAN, B.Sc. (Ag)  
Senior Agricultural Officer  
PROBE I/C

25/1/23  
30/1/23

20/2/23

1-3-23	Balaji Tractor	Purchase of wood cutter primer wood cutter. Senty	500/-	Dee
7-3-23	"	Stems	470/-	Dee
8-3-23	"	wood cutter stems service	1650/-	Dee
6-3-23	Sri Murugan Tr	oil service	600/-	Dee
6-3-23	Ramana Tractor	oil service stems	740/-	Dee
23-2-23	Balaji oil mill	Coconut oil Export charges	430/-	Dee
23-2-23	Kaleghar Mah	Purchase of 1 b Sugar	40/-	Dee
25-2-23	Sing Nursery	Jack seeds	75/-	Dee
1-3-23	Tamil Nadu	Apparator Air choked	50/-	Dee
2-3-23		Purchaser class	150/-	missing
7-2-23	Universal Tractor	16 mm. Gears	550/-	Dee
1-3-23	K. Perumal	16 mm CTO washer open well motor eruption charges	1500/-	Dee
3-23	BR Agarwal	Pelms/ Exports	500/-	Dee
2-2-23	K. Murugan	Ploughing charges in Coconut area	800/-	Dee
3-23	TN	GB Charges Feb	1200/-	Dee
3-23	Lucky Tractor	Purchase of 1000 Carrel 3 No	1200/-	Dee
3-23	Amritia Tractor	Purchase of 13-20 A. Palay	1200/-	Dee
3-23	Sri Ramu Alau	Purchase of 1 stem wire 1 cm	900/-	Dee
3-23	"	Plough Smithy Rn	80/-	Dee
3-23	Jalavi Agam	Stickin Machine service	750/-	Dee



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3.5.22	Banthamam	Purchase of Cow dung	900/-	25/3
2.6.23	K. Pandian	Travelling & Food Expenses to organize Farmers Training at Kattagiri.	2500/-	25/3

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PROBE 1/6