

Nanjil Catholic College of Arts and Science
Kaliyakkavilai
Department of Physics
Electronics Components Stock Register

ELECTRONIC

COMPONENTS

STOCK

REGISTER

S.No	Components	Initial Stock From Engineering College	Students Contribution	Damage by Students	Replaced by Students	Used for Lab practicals	Used for Servicing	Purchased by college	Available stock	To be purchased
	Resistance's									
	10 m Ω	4	2						4	
	2 M Ω	3	2						3	
	1 m Ω	12	5						12	
	5.6 K	4	2						4	
	2.2 K	83	25						83	
	8.2 K	20	2						20	
	1 K	45	27						45	
	4.7 K	105	52						105	
	5.6 K	4	1						4	
	4.7 K	128	47	2	2				128	
	33 K	118	58						118	
	22 K	20	10						20	
	5.6 K	19	7						19	
	100 K	30	15				5		25	
	3.3 K	50	21						50	
	120 K	15	5						15	
	10 K	80	30	1	1				80	
	82 K	15	3						15	
	12 K	12	2						12	
	68 K	17	7						17	
	330 K	11	5	1	1				11	
	1 Ω	24	8				8		18	
	68 Ω	1	-						1	
	100 Ω	42	20						42	
	470 Ω	50	18						50	
	220 Ω	26	15				2		24	
	270 Ω	2	-						2	
	560 Ω	6	-						6	
	10 Ω	20	2				5		15	
	180 Ω	5	2						5	
	475 Ω	10	-						10	



S.No	Components	Initial Stock From Engineering College	Students Contribution	Damage by Students	Replaced by Students	Used for Lab practicals	Used for Servicing	Purchased by college	Available Stock	To be purchased
	Capacitor's									
	0.01 μ F	20	5	-	-				20	
	1 μ F	50	15	2	2				50	
	0.1 μ F	10	8	-	-				10	
	0.2 μ F	10	4	-	-				10	
	4.7 μ F	5	2	-	-				5	
	10 μ F	35	15	3	3				35	
	22 μ F	15	7	-	-				15	
	100 μ F	30	4	-	-				30	
	220 μ F	5	2	1	1				5	
	1000 μ F	17	3	4	4				17	
	470 μ F	4	1	-	-				4	
	2.2 μ F	12	2	-	-				12	
	1 MFD	15	2	-	-				15	



Sl. No	Components	Initial Stock from Engineering College	Students Contribution	Damage by Students	Replaced by Students	Used for Lab practicals	Used for Servicing	Purchased by college	Available Stock	To be purchased
	Transistor's									
	Power transistor	6	3						6	
	Pre- sel	4	2						4	
	NPN 2222A	15	8	3	3				15	
	FET transistor	6	-						6	
	MOS FET	6	3	1	1				6	
	LM311	1	-						1	
	BEW10	1	-						1	
	TIP32A	3	-				1		2	
	LM317	3	1				1		2	
	555	20	5						20	
	TRIAC	25	5						25	
	Bridge Rectifier	4	2						4	
	LM358	2	-						2	
	UJT	8	3				1		7	
	IRFZ	5	-						5	
	SL-100, SK-100	24	10						24	
	BT 136	4	-						4	
	LM324	2	-				1		2	
	7 segment display	25	8	1	1				25	
	Blue Diode	10	-						10	
	LED	25	20				5		25	
	Diode	40	20	6	6		5		35	
	ZENER Diode	15	10	1	1				15	
	Potential Divider	28	20						28	
	RF choke	5	-						5	
	NEON Lamp	10	5				3		7	
	ON/OFF switch	5	-						5	
	LDR	5	2						5	
	FUSE	45	35				10		35	
	Variable potentiometer (Presel)	45	2						45	



Nanjil Catholic College of Arts and Science
Kaliyakkavilai
Department of Physics
B. Sc Lab Stock Register

Name of Article: Amendment Y.....

**ARTS AND SCIENCE, KALIYAKKAVILAI
DEPARTMENT
REGISTER**

Rate	Unit	Price	Expenditure	Breakage	Final Stock	H.O.D.'s Signature	Bursar's Signature	Principal's Signature	Remark
₹50	6	₹551							
₹50	6	₹551				-			Verified 9/5/20
₹50	6	₹551		Nil	18		A. [Signature]		Verified By 9/6/17
					20				
₹350	2	₹700			22	[Signature] 9/5/22	A. [Signature]		

Cd
5/6/23

PRINCIPAL
Nanjil Catholic College / Arts & Science
Kaliyakkavilai - 629 153.



NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE
KALIYAKKAVILAI

DEPARTMENT OF PHYSICS

Stock Register in M.Sc Lab

PHYSICS STOCK

Name of Article C.R.S.O.

Serial Number	Name & Address of firm	Initial Stock	Addition	Date
1	The Empire Scientific Company 25 MHz C.R.O. - 6020 (Cathode Ray Oscilloscope)	9		8/14/47
2	Cathode Ray Oscillator Owen	8	1 1	5/12/2019 27/5/22

**ARTS AND SCIENCE, KALIYAKKAVILAI
DEPARTMENT
REGISTER**

Rate	Unit	Price	Expenditure	Breakage	Final Stock	H.O.D.'s Signature	Bursar's Signature	Principal's Signature	Remarks
24150	9	22827 SU		1	9				
24500	1	24500			8			A. [Signature]	
24950	1	24950			9			A. [Signature] Verified	
					10			[Signature]	
						Jha 9/5/12			Verified Bully 8/4/12
						Cat [Signature] 7/6/12	A- [Signature]		

PRINCIPAL
Nanjath Catholic College of Arts & Science,
Kaliyakkavilai - 629 153.



Name of Article Solution (BENZENE)

Serial Number	Name & Address of firm	Initial Stock	Addition	Date
1	The Empire Scientific Company Benzene 99% 500ml	1		22/9/14
2	The Empire Scientific Company HPLC Benzene 99% (500ml)		2	5/1/17
3	The Empire Scientific Company Benzene 99% (500ml)		1	27/5/22

**ARTS AND SCIENCE, KALIYAKKAVILAI
DEPARTMENT
REGISTER**

29

Rate	Unit	Price	Expenditure	Breakage	Final Stock	H.O.D.'s Signature	Bursar's Signature	Principal's Signature	Remarks
R71	1	R71			1				
R33	B	466		Nil	3				Verified A. R. S. 8/4/11
				Nil	2				
				Nil	1				
255	2	510			1 <i>[Signature]</i> 9/5/11			A. R. S.	
					Cy 7/6/11			PRINCIPAL Nanjil Catholic College of Arts & Science Kaliyakkavilai - 625, 33.	

Verified/
Dulhu. 1
8/4/11



A. ~~202~~

PRINCIPAL
Nanjil Catholic College of Arts & Science
Kaliyakkavilai 625 33

**NANJIL CATHOLIC COLLEGE OF
PHYSICS
STOCK**

Name of Article TOLUENE.....

Serial Number	Name & Address of firm	Initial Stock	Addition	Date
1	MADRAS SCIENTIFIC SUPPLIES (TNY) Toluene	2		5/01/2017
2.	Madras Scientific Supplies (TNY) Tolluene (500 ml)		2	27/5/20

**ARTS AND SCIENCE, KALIYAKKAVILAI
DEPARTMENT
REGISTER**

29

Rate	Unit	Price	Expenditure	Breakage	Final Stock	H.O.D.'s Signature	Bursar's Signature	Principal's Signature	Remarks
218	12	436		Nil	2				Verified 8/4/17
238	2	476		Nil	2				1
									9/5/22
									Principal's Signature
									Principal Manji Catholic College of Arts & Science Kaliyakkavilai, 629 153

Nanjil Catholic College of Arts and Science
Kaliyakkavilai
Department of Physics
Research Lab Stock Register

REC 1

Rate	Unit	Price	Expenditure	Breakage	Final Stock	H.O.D.'s Signature	Bursar's Signature	Principal's Signature	Remarks
22560	1	22560		Nil	1	<i>[Signature]</i>			Verified Mare.
									<i>[Stamp: DEPARTMENT OF PHYSICS, KALIYANKAVILAI, 629 153]</i>
15,871	1	15871		Nil	2	<i>[Signature]</i> 9/5/22		<i>[Signature]</i>	<i>[Signature]</i>
6313	1	6313			2	<i>[Signature]</i> 7/6/22			
									PRINCIPAL Nanjil Catholic College of Arts & Science Kaliyankavilai - 629 153

NANJIL CATHOLIC COLLEGE OF PHYSICS STOCK

Name of Article MAGNETIC STIRRER (1MLR)

Serial Number	Name & Address of firm	Initial Stock	Addition	Date
1.	Madras Scientific Supplies Tirunelveli MAGNETIC STIRRER (1MLR)	2		10/3/15
2.	Madras Scientific Supplies Tirunelveli Magnetic stirrer with Hot Plate 2L TR (300w) Borasil	1	1	9/11/22 <i>C. J. J. J.</i>

ARTS AND SCIENCE, KALIYAKKAVILAI DEPARTMENT REGISTER

7

Rate	Unit	Price	Expenditure	Breakage	Final Stock	H.O.D.'s Signature	Bursar's Signature	Principal's Signature	Remarks
6250	2	12500			2				Verified <i>M. S. S.</i>
				Nil	2	<i>10/4/15</i>			Verified <i>8/4/14</i>
13,950	1	13,950			2	<i>9/15/22</i>			<i>A. J. J.</i>



PRINCIPAL
Nanjil Catholic College of Arts & Science
Kaliyakkavilai - 629 153.

18

Rate	Unit	Price	Expenditure	Breakage	Final Stock	H.O.D.'s Signature	Bursar's Signature	Principal's Signature	Remarks
									Verified Dullal
170	R	340							
320	R	640							
						Not Verified	Handwritten	Verified Dullal	
						4			
						Head			
						Department of Physics,			
						Nanjai Catholic College of Arts & Science,			
						Kaliyakkavilai - 629 153 Tamil Nadu			
300.00	R	600				6			
						2			
						4			
						2			
						2			
500.00	2	1000				4			
						C/S			

PRINCIPAL
Nanjai Catholic College of Arts & Science,
Kaliyakkavilai - 629 153.



46

Rate	Unit	Price	Expenditure	Breakage	Final Stock	H.O.D.'s Signature	Bursar's Signature	Principal's Signature	Remarks
21,000	1	21,000			1			<i>A. [Signature]</i>	
Verified <i>[Signature]</i> 7/8/2023 PRINCIPAL Nanjil Catholic College of Arts & Science Kaliyakkavilai - 629 153.									

GSTIN : 33AAREM1030F120



MADEIRA SCIENTIFIC SUPPLIES

Out No. 7, New No. 10, First Floor,
Singapore, Thiruvelli - 627 001.
0-482-2330096, 2323099, 94421-40000

Email: sales@madrasacademicssupplies.com mas@unichange@gmail.com
madrasacademic_bty@yahoo.co.in www.madrasacademicssupplies.com

Buyer (Bill to)

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.

State Name : Tamil Nadu, Code : 33

Invoice No.
221/2022-23
Delivery Note

Dated
27-May-22
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CONSTANT CURRENT POWER SUPPLY SES FOR ELECTROMAGNET	9028	18 %	2.0 Nos	14,350.00	Nos	28,700.00
2	N-TYPE CRYSTAL SES FOR FOUR PROBE APPARATUS	9030	18 %	2.0 Nos	2,400.00	Nos	4,800.00
3	OVEN FOR FOUR PROBE SES	9030	18 %	2.0 Nos	5,700.00	Nos	11,400.00
4	GAUSS METER 20K WITH PROBE PICO DIGITAL PICO	85059000	18 %	1.0 Nos	12,500.00	Nos	12,500.00
5	AMMETER 0-2AMP ESSEL ANALOG	9030	18 %	2.0 Nos	350.00	Nos	700.00
6	CATHODE RAY OSCILLATOR OWON 30MHZ SDS5032E	90328990	18 %	1.0 Nos	24,950.00	Nos	24,950.00
7	GALVANOMETER SPARE COIL FOR BG	9030	18 %	4.0 Nos	1,250.00	Nos	5,000.00
8	TOLUENE RECTIFIED 500ML NICE	29023000	18 %	2.0 Nos	238.00	Nos	476.00
9	BENZENE 500ML NICE	29022000	18 %	2.0 Nos	255.00	Nos	510.00
							89,036.00
						9 %	8,013.24
						9 %	8,013.24
							(-)0.48
	Total			18.0 Nos			₹ 1,05,062.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Lakh Five Thousand Sixty Two Only

Company's GSTIN/UIN : 33AARFM1030F1ZO

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **MADRAS SCIENTIFIC SUPPLIES**

Bank Name : CITY UNION BANK LIMITED

A/c No. : 510909010041235

Branch & IFS Code : TIRUNELVELI & CIUB0000524

for Madras Scientific Supplies (Pty)

Authorised Signatory

DR. M. S. ANATHAN
SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

Authorised Stockist For:

LOBALE

Medox®

CREDIT / TAX INVOICE

GSTIN : 33AARFM1030F1ZO

**MADRAS SCIENTIFIC SUPPLIES (TNY)**

Old No. 7, New No. 19, First Floor,
Sripunam, Tirunelveli - 627 001.
0462 - 2330099, 2323099, 94421-40099

Email: sales@madras-scientific-supplies.com mastirunelveli@gmail.com
madras-scientific_tny@yahoo.co.in www.madras-scientific-supplies.com

Buyer (Bill to)

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.
State Name : Tamil Nadu, Code : 33

Invoice No.

745/2022-23

Delivery Note

Dated

15-Oct-22

Mode/Terms of Payment

IMMEDIATE

Other References

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

DEPT. OF PHYSICS

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVICE CHARGES FOR EQUIPMENTS ELECTRONIC BALANCE	9987	18 %	1.0 Nos	2,500.00	Nos	2,500.00
	Output CGST @ 9%					9 %	225.00
	Output SGST @ 9%					9 %	225.00
	Total			1.0 Nos			₹ 2,950.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
Total:	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : INR Four Hundred Fifty Only

Company's GSTIN/UIN : 33AARFM1030F1ZO

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : MADRAS SCIENTIFIC SUPPLIES

Bank Name : CITY UNION BANK LIMITED

A/c No. : 510909010041235

Branch & IFS Code : TIRUNELVELI & CIUB0000524

for Madras Scientific Supplies(TNY)

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

**MERCK****NICE****Medox®**

Authorised Stockist For :

CREDIT / TAX INVOICE

GSTIN : 33AARFM1030F1ZO

**MADRAS SCIENTIFIC SUPPLIES (TNY)**Old No. 7, New No. 19, First Floor,
Sitapuram, Tirunelveli - 627 001
0462 - 2330099, 2323099, 94421-40099Email: sales@madras-scientific-supplies.com mstirunelveli@gmail.com
madras-scientific_tny@yahoo.co.in www.madras-scientific-supplies.com

Buyer (Bill to)

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.

State Name : Tamil Nadu, Code : 33

Invoice No

821/2022-23

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

PERSON

Terms of Delivery

Dated

9-Nov-22

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

Delivery Note Date

Destination

DEPT. OF PHYSICS

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DIGITAL HOT AIR OVEN 450X450X450MM SS NAVYUG	8514	18 %	1.0 Nos	21,000.00	Nos	21,000.00
2	MAGNETIC STIRRER WITH HOTPLATE 2LTR (300W) BOROSIL	8419	18 %	1.0 Nos	13,950.00	Nos	13,950.00
							34,950.00
	Output CGST @ 9%					9 %	3,145.50
	Output SGST @ 9%					9 %	3,145.50
	Total			2.0 Nos			₹ 41,241.00

Amount Chargeable (in words)

INR Forty One Thousand Two Hundred Forty One Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8514	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
8419	13,950.00	9%	1,255.50	9%	1,255.50	2,511.00
Total	34,950.00		3,145.50		3,145.50	6,291.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Ninety One Only**

Company's GSTIN/UID : 33AARFM1030F1ZO

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : CITY UNION BANK LIMITED

A/c No. : 510909010041235

Branch & IFS Code : TIRUNELVELI & CIUB0000524

for Madras Scientific Supplies(TNY)

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice
Authorised Stockist For**MERCK****NICE****Medox®****GLOBAL
Chemie****BESTO®**

GSTIN : 33AARFM1030F1ZO



Old No. 7, New No. 19, First Floor
Sripuram, Tirunelveli - 627 001
0462-2330099, 2323098, 94421-40099

Email: sales@madrascentificsupplies.com mastrunivel@gmail.com
madrascentific_in@yahoo.co.in www.madrascentificsupplies.com

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.

State Name : Tamil Nadu, Code : 33

Invoice No. **477/2023-24**
Delivery Note

Dated	16-Aug-23
Mode/Terms of Payment	IMMEDIATE
Other References	

Reference No. & Date

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination
DEPT. OF PHYSICS

Terms of Delivery

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Thirty Five Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
85044040		1,700.00	9%	153.00	9%	153.00	306.00
6909		1,000.00	9%	90.00	9%	90.00	180.00
7017		6,313.00	9%	568.17	9%	568.17	1,136.34
Total		9,013.00		811.17		811.17	1,622.34

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Thirty Four paise Only**



Company's GSTIN/UIN : 33AARFM1030F1ZO
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

Company's Bank Details
Bank Name : CITY UNION BANK LIMITED
A/c No. : 510909010041235
Branch & IFS Code : TIRUNELVELI & CIUB0000524

Customer's Seal and Signature

for Madras Scientific Supplies (TNY)

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice



BOROSIL
preserving the values of history

MERCK**NICE**

Medox®

LOBACHEW
Chemie



CREDIT INVOICE

GSTIN : 33AARFM1030F1ZO

**MADRAS SCIENTIFIC SUPPLIES (TM)**

Old No. 7, New No. 19, First Floor,
Sripuram, Tirunelveli - 627 001
0462 - 2330099, 2323099, 94421-40099

Email: sales@madrasscientificsupplies.com mstirunelveli@gmail.com
madrasscientific_tny@yahoo.co.in www.madrasscientificsupplies.com

Buyer (Bill to)

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.
State Name : Tamil Nadu, Code : 33

Invoice No. 221/2022-23	Dated 27-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CONSTANT CURRENT POWER SUPPLY SES FOR ELECTROMAGNET	9028	18 %	2.0 Nos	14,350.00	Nos	28,700.00
2	N-TYPE CRYSTAL SES FOR FOUR PROBE APPARATUS	9030	18 %	2.0 Nos	2,400.00	Nos	4,800.00
3	OVEN FOR FOUR PROBE SES	9030	18 %	2.0 Nos	5,700.00	Nos	11,400.00
4	GAUSS METER 20K WITH PROBE PICO DIGITAL PICO	85059000	18 %	1.0 Nos	12,500.00	Nos	12,500.00
5	AMMETER 0-2AMP ESSEL ANALOG	9030	18 %	2.0 Nos	350.00	Nos	700.00
6	CATHODE RAY OSCILLATOR OWON 30MHZ SDS5032E	90328990	18 %	1.0 Nos	24,950.00	Nos	24,950.00
7	GALVANOMETER SPARE COIL FOR BG	9030	18 %	4.0 Nos	1,250.00	Nos	5,000.00
8	TOLUENE RECTIFIED 500ML NICE	29023000	18 %	2.0 Nos	238.00	Nos	476.00
9	BENZENE 500ML NICE	29022000	18 %	2.0 Nos	255.00	Nos	510.00
							89,036.00
						Output CGST @ 9%	8,013.24
						Output SGST @ 9%	8,013.24
						Round Off	(-)0.48
Less :							
Total				18.0 Nos			₹ 1,05,062.00

Amount Chargeable (in words)

INR One Lakh Five Thousand Sixty Two Only

E. & O.E

Company's GSTIN/UIN : 33AARFM1030F1ZO

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : MADRAS SCIENTIFIC SUPPLIES

Bank Name : CITY UNION BANK LIMITED

A/c No. : 510909010041235

Branch & IFS Code : TIRUNELVELI & CIUB0000524

for Madras Scientific Supplies (TM)

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

Nanjil Catholic College of Arts & Science

Kaliyakavilai - 629 153

Authorised Stockist For :



Department of Chemistry

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Filter paper (large Size)

72

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/15	128, 5/1/15	Premier Documents	G.A	1200	500	-					
							15	485			
							30+20 =50	435			
23/1/17	870, 23/1/17	Madras Scientific Supplies. med		1150	500 sheet 500mm		500	435 Sheet			
18/4/17	203, 11/4/17	Madras Scientific Supplies		1007	1 PKT		435	1 PKT			
							1 PKT	Nil			
29/1/19	807, 18/12/18	Madras Scientific Supplies (ord)		3	700		500	200			
							50	150			
							50	100			
4/1/22	985, 4/1/22	Madras Scientific Supplies		4.80	200	61x61	150	150			
							150	Nil			
16/9/22	11/9/22, 537	Madras Premier Chemicals	Large Size	3800	1 bundle	1'	1/2 bun	1/2 bun			

311

Name of the article or substance: Conductivity water

[illegible]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

209

Name of the article or substance: Sodium hydroxide pellets

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14	77205/13-14 20/3/14	The empire scientific company	NICE	1044	9	500 gm	-	9			by
21/4/16	963, 31/4/16	Madras Scientific Company		75	2	1 kg	Quantity used for washing distillation apparatus 4	5+2			
7/3/17	1037, 7/3/17	"		156	2	500g	2+2	5			
12/12/17	496 11/12/17	"	Nice	130	1	500g	4	2			A. 2000
26/6/18	180, 31/5/18	Madras Scientific Supplies	Nice	830	2	500	2	2			A. 2000
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	141	4	500	3	3			A. 2000
10/6/19	174, 25/5/19	Madras Scientific Supplies	Nice	139	3	500	2	4			A. 2000
30/10/19	29/10/19, 1005	The precision Scientific 2 to	Nice	143	3	500	4	3			A. 2000
8/3/21	1102 4/3/21	Madras Scientific Supplies	Molychem	147.	2	500	1	A			A. 2000
18/12/21	18/10/21, 2486	The precision Scientific Supplies	LR.	147.	2	500	2	1			A. 2000
16/9/22	14/9/22, 537	Premiers chemicals	Merck	472.	1	500	4	Nil			A. 2000

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NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Ether solvent

82

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept	Principal
7/12/15	1552/21/11	Madras Scientific Supplies		226.00	1	500 ml		1	[Signature]	[Signature]	[Signature]
10/3/16	593, 9/3/16	"			10	500	1	10	[Signature]	[Signature]	[Signature]
30/12/16	103069 30/12/16	The precision Scientific Co	Nice	221.90	5	500	11	4	[Signature]	[Signature]	[Signature]
12/12/17	496 11/12/17	Madras Scientific Supplies	Nice	205	10	500	14	Nil	[Signature]	[Signature]	[Signature]
29/1/18	806, 28/12/18	Madras Scientific Supplies	Nice	223	15	500	4+1	10	[Signature]	[Signature]	[Signature]
30/10/19	29/10/19, 1005	Precision Scientific & Co	Nice	225	5	500	5	-	[Signature]	[Signature]	[Signature]
8/3/21	1102, 4/3/21	Madras Scientific Supplies	Isochem	226	5	500	5	-	[Signature]	[Signature]	[Signature]
8/11/21	2394, 8/11/21	Mad Precision Scientific Co	-	337	2	500	2	-	[Signature]	[Signature]	[Signature]
24/11/21	2421 24/11/21	Precision Scientific & Co	-	337	2	500	2	-	[Signature]	[Signature]	[Signature]
15/02/22	15/02/22, 119	Premier chemicals & Instruments	Merck.	258	15	500	10	5	[Signature]	[Signature]	[Signature]
10/11/22	9/11/22 816	Madras Scientific Supplies	Isochem	270	2	500	4	3	[Signature]	[Signature]	[Signature]
7/8/23	439, 4/8/23	Madras Scientific Supplies	Isochem	275	15	500 ml	5	13	[Signature]	[Signature]	[Signature]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Acetone *

19

[illegible]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: NaOH

[illegible]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

175

Name of the article or substance: Potassium iodide

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14	772 AB/3-14 20/3/14	The empire scientific company	NRE	4620	2	500 gm	-	2			ty
5/1/15	128, 5/1/15	Premier Instruments	Merck	4950	2	500	1	3			ty
11/2/16	50 / 3/2/16	Madras Scientific Supplies	merck		1 (5)	500	2	2			
							1	1			
29/12/16	103068 29/12/16	The precision Scientific Co	Nice	1089.20	1	100		2			
7/3/17	1037, 7/3/17	Madras scientific supplies		5827	1	500	2	1			
26/6/18	180, 21/5/18	Madras Scientific Supplies	Rankem	2520	4	500	3	2			A. 2000
29/1/18	806, 18/12/18	Madras Scientific Supplies	Rankem	3880	4	500	4	2			A. 2000
10/6/19	174, 25/5/19	Madras Scientific Supplies	Rankem	3773	1	500	1	2			A. 2000
9/12/19	512/19, 883	Madras Scientific Supplies	Rankem	3880	1	500	-	Nil			A. 2000
8/3/21	102, 4/3/21	Madras Scientific Supplies	Rankem	3545	6	500	2	3			A. 2000
15/2/22	449, 15/2/22	Premier Chemicals & Glass	Merck	2800	2	500	2	3			A. 2000
10/1/22	816, 9/1/22	Madras Scientific Supplies	Rankem	3480	1	500	2	2			A. 2000

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

3

Name of the article or substance: Ammonia soln

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14	772, 20/3/14	The empire Scientific Company	NICE	405	1	2.5		1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
				1134	14	500 ml	1	14	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
11/8/15	195, 10/8/15	Madras Scientific Suppliers	NICE	99.65	4	500 ml	4	14	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/3/17	1037, 7/3/17	Madras Scientific Suppliers	NICE	756	1	5 lit	14	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
26/6/18	180, 31/5/18	Madras Scientific Suppliers	Nice	315	3	2.5 lit	3	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
28/1/19	806, 18/12/18	Madras Scientific Suppliers	NICE	96	20	500 ml	14	7	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/6/19	174, 25/5/19	Madras Scientific Suppliers	NICE	94	2+1	500	4	6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/10/19	2410, 20/10/19 1005	The precision Scientific co	NICE	97	10	500 ml	10	6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
8/3/21	1102, 4/3/21	Madras Scientific Suppliers	ISOHEM	97	10	500	8	8	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
18/12/2021	2486, 18/12/21	The precision Scientific co	Spectrum	100/-	10	500 ml	8	10	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/1/22	2410, 22/8/16	Madras Scientific Suppliers	ISOHEM	130	4	500 ml	6	8	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: HC1

106

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
15/2/22	15/2/22, 449	Premier chemicals & Instruments & co	Messb	136	5	500 ml	8	Nil	<i>[Signature]</i>	<i>[Signature]</i>	A. 200
10/11/22	9/11/22, 816	madras Scientific Supplies	Isaachem	195	10	500 ml	5	5	<i>[Signature]</i>	<i>[Signature]</i>	A. 200

103

Name of the article or substance: 12804

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
10/3/15	653, 10/3/15	Madras Scientific Supplier	-	544.00	5	2.5 lit	.	5	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
26/6/18	810, 3/5/18	Madras Scientific Supplier	Nice	178	2	2.5 lit	2	3	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
29/1/19	806, 18/12/18	Madras Scientific Supplier	Nice	169	15	500	10	8	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
10/6/19	174, 25/5/19	Madras Scientific Supplier	Nice	138	4	500	5	7	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
30/10/19	1005, 29/10/19	The precision Scientific & Co	Nice	194.	10	500	16	1	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
13/02/20	1914, 13/02/20	The precision Scientific & Co	Nice	156	15	500	14	2	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
4/1/22	4/1/22, 985	Madras Scientific Supplier	Dischem	197	5	500	1	6	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
10/1/22	9/1/22 816	Madras Scientific Supplier	Dischem	250	10	500	10	6	<i>[Signature]</i>	<i>[Signature]</i>	A-2002

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

104

Name of the article or substance: HNO_3

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14	772 AB/13-14	The empire Scientific Company		113.00	3	500	2	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/3/15	826, 10/3/15	Madras Scientific Suppliers		544.00	1.5	2.5 litre	2+2	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
26/6/18	810 31/5/18	Madras Scientific Suppliers	Nice	458	2	2.5 litre	2	Nil	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	184	15	500	6	9	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/6/19	174, 25/5/19	Madras Scientific Supplies	Nice	122	2	500	4	7	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/10/19	1005, 29/10/19 13/02/21	The precision Scientific & Co	Nice	167	5	500	12	Nil	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/3/21	1914, 2/03/21	The precision Scientific & Co	Nice	130	15	500	10	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
4/1/22	985, 4/1/22	Madras Scientific Supplies	Ischem	207.00	5	500 ml	5	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/1/22	916/22, 8/16	Madras Scientific Supplies	Ischem	295.00	10	500 ml	10	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

83

[illegible]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Sodium Sulphide Flakes

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
18/12/21	2486, 18/12/21	The precision Scientifics	Spectrum	154	2	500gm	1 1/2	1/2	<i>[Signature]</i>	<i>[Signature]</i>	A. [Signature]
10/1/22	911/22, 816	Madras Scientific Supplies	Dischem	180	1	500	1/2	1	<i>[Signature]</i>	<i>[Signature]</i>	A. [Signature]
7/8/2023	439, 4/8/2023	Madras Scientific Supplies	Dischem	182	1	500	1	1	<i>[Signature]</i>	<i>[Signature]</i>	A. [Signature]

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321

[illegible]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

139

Name of the article or substance: *methyl orange solution, Methyl benzoate.*

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14	772AB/13-14 20/3/14	The empire Scientific Company	NICE	483	7	125ml	—	7	<i>[Signature]</i> 15/4	<i>[Signature]</i>	<i>ty</i>
							3	4	<i>[Signature]</i> 26/10	<i>[Signature]</i>	<i>ty</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	99	8	125ml	4	8	<i>[Signature]</i> 4/19	<i>[Signature]</i>	<i>A. [Signature]</i>
							5	3	<i>[Signature]</i>		
30/12/16	103069, 30/12/16	The precision Scientific Co	Nice	373	1	250ml		1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	376	4	250ml	3	2	<i>[Signature]</i> 4/19	<i>[Signature]</i>	<i>A. [Signature]</i>
29/12/19	883, 9/12/19	Madras Scientific Supplies	Nice	190	1	250ml	2	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
4/1/22	985, 4/1/22	Madras Scientific Supplies	Isochem	399.00	2	250 ml.	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
10/1/22	911/22, 8/1	Madras Scientific Supplies	Isochem	449.00	2	250	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Whatman Filter paper

280

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14	770/13-14	Whe the empire scientific		22000	200	120 mm	-	200			
23/4/17	870 23/11/17	Madras Scientific Supplies		170	2 pkt	12.5 cm	-	200 2 pkt			
7/3/17	1038, 7/3/17	Madras Scientific Supplies		1060	10 pack		200+5 pack	2 pack			
18/4/17	203, 11-4-17	Madras Scientific Supplies		1060	10 pack		5	5 pack			
				1007	1 pack	12.5 mm	1+5	5 pack			
							2	2 pack			
10/1/22	96/22 816	Madras Scientific Supplies		1120	1 pkt	125 mm	1	1 pkt			
							1	Nil			

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

72

Name of the article or substance: Filter paper (Large Size)

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/15	128, 5/1/15	Premier Instruments	A.A	1200	500	-					
							15	485			
							3000 =50	435			
23/1/17	870, 23/1/17	Madras Scientific Supplies	med	1150	500 sheet 500mm		500	435 sheet			
18/4/17	203, 11/4/17	Madras Scientific Supplier		1007	1 PKT		435	1 PKT			
							1 PKT	Nil			
29/1/19	807, 18/12/18	Madras Scientific Supplies	(ord)	3	700		500	200			
							50	150			
							50	100			
4/1/22	985, 4/1/22	Madras Scientific Supplier		4.80	200	61x61	150	150			
							150	Nil			
16/9/22	11/9/22, 537	Madras Premier Chemicals	Large Size	3800	1 bundle	1'	1/2 bun	1/2 bun			
10/10/22	9/10/22, 816	Madras Scientific Supplier		5.80	200 mm	61x61	1/2 bun	200			

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Banfoad Reagent, Borch's reagent

28

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
26/2/15	205, 26/2/15	Premier Instruments	Loba	400	2	250	—	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	324	4	125 ml	1	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
9/12/19	883, 5/12/19	Madras Scientific Supplies	MOLYCHEM	294	1	500 ml	1	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
4/1/2022	985 4/1/22	Madras Scientific Supplies	isochem	89	1	125 ml		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Borch's reagent											
7/12/15	0552/21/11	Madras Scientific Supplies	Nice	83	1	125 ml	—	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/12/16	30/12/16 103069	The precision scientific	Nice	81.00	8	125 ml	3	216	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
26/6/18	180, 31/5/18	Madras Scientific Supplies	Nice	76	4	125 ml	5	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	82	5	125 ml	4	6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
9/12/19	883 5/12/19	Madras Scientific Supplies	ISOHEM	83	5	125 ml	4	7	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
4/1/2022	985 4/1/22	Madras Scientific Supplies	Isochem	89	1	250 ml	4	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/1/22	9/1/22, 816	Madras Scientific Supplies	Isochem	98	4	125 ml	3	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

101

Name of the article or substance: Hydrogen peroxide

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
7/1/15	21/1/15, 552	Madras Scientific Suppliers		246	1	500	1		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/3/17	1037, 7/3/17	"		200	1	500ml	1	-	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
26/6/2018	180, 31/5/18	Madras Scientific Suppliers	me Nice	168	2	500 ml	1	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
9/12/2019	883, 5/12/19	Madras Scientific Suppliers	Isocchem	175	2	500ml	3	Nil	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
18/2/21	1937, 18/2/21	The precision scientific co	VOC	63	3	500	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
22/2/21	2494, 22/2/21	The precision scientific co	Spectrum	189	1	500	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/11/22	9/11/22, 816	Madras Scientific Suppliers	Nice	220	1	500	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

18

Name of the article or substance: Aluminium Sulphate

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
31/8/16	31/20/8/16 103068	Sutha Surapicals	Spectrum	635.40	1	500		1	[Signature]	[Signature]	[Signature]
29/12/16	29/12/16	The precision Scientific co	Nice	130	1	500		2	[Signature]	[Signature]	[Signature]
21/5/18	31/5/18, 181	Madras Scientific Supplies	NSCE	250	1	500	1	2	[Signature]	[Signature]	A. [Signature]
28/1/19	808, 18/1/18	Madras Scientific Supplier	Nice	53.131	2	500	2	2	[Signature]	[Signature]	A. [Signature]
8/3/21	1102, 4/3/21	madras scientific supplier	ISOHEM	133	1	500	1	2	[Signature]	[Signature]	A. [Signature]
10/11/22	9/11/22, 816	Madras Scientific Supplier	ISOHEM	154	1	500	1	2	[Signature]	[Signature]	A. [Signature]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Silver nitrate.

Name of the article or substance: Silver nitrate										214 INITIALS		
Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	Store Keeper	Head of the dept.	Principal	
11/8/15	195, 10/8/15	Madsen Scientific Suppliers	Nice R	3943.61	1	25 gm		1				
29/1/18	806, 18/10/18	Madsen Scientific Supplies	Rankem	2475	4	25 gm	3	2				
10/11/22	911/22 816	Madsen Scientific Supplies	Rankem	2275	~~24~~ 2	25 gm	2	2				

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

89

Name of the article or substance: Fehling soln A (i)

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/15	^{128/} 5/1/15	Premier Instruments	loha	250	2	500		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
19/1/17	1665, 19/1/17	The precision Scientific Co			2	500		4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1/4/17	8, 11/4/17	Madras Scientific Supplies.	NICE	202	2	500 ml		6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	190	2	500 ml	5	3	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
10/6/19	174, 25/5/19	Madras Scientific Supplies	Nice	184	4	500 ml	2	5	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
8/3/21	1102, 4/3/21	Madras Scientific Supplies	isochem	192.00	10	500	12	2	<i>[Signature]</i>	<i>[Signature]</i>	A-2002
10/1/22	9/1/22, 816	Madras Scientific Supply	isochem	230.00	12	500	6	8	<i>[Signature]</i>	<i>[Signature]</i>	A-2002

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: fehling(2) B

91

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/15	128/5/1/15 103069	Premier Instruments	loba	450	2	500		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/12/16	1665, 30/12/16	The precision Scientific Co	Nice	314	2	500	1	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
11/4/17	8, 11/4/17	Madras Scientific Supplies.	Nice	350	2	500	2	2+1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 28/12/18	Madras Scientific Supplies	Nice	336	4	500	1	6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/6/18	174, 25/5/19	Madras Scientific Supplies	Nice	321	4	500 ml	5	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
8/3/21	1002, 4/3/21	madras Scientific Supplies	isochem	290	10	500	12	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/1/22	9/1/22 816	madras Scientific Supplies	isochem	370	12	500	6	8	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Aniline

13

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/2015		Premier instruments	Loba Merck	540.370	2	500		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/4/15	653, 8/1/15	Madras Scientific Supplier	Nice		3	500	1	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
								4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							1	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
21/6/18	315/18, 181	Madras Scientific Supplier	Nice	502	2	500	1	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
28/1/19	806, 18/1/18	Madras Scientific Supplier	Nice	316.00	3	500	-	6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
9/12/19	883, 5/12/19	Madras Scientific Supplier	MOLYCHEM	315	2	500	4	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/11/22	911/22, 816	Madras Scientific Supplier	ISOICHEM	410	2	500	3	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

17

Name of the article or substance: Ammonium Ferric Sulphate

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14	772 AB/13/14 20/3/14	The empire Scientific Compa	Nice	193	2	500 gm		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/12/15	552, 21/11/15	Madras Scientific Suppliers		225	1	500 gm		2+1 3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
8/3/2021	1102, 4/3/21	Madras Scientific Suppliers	ISOHEM	199	2	500 gm	3	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/1/22	9/1/22, 816	Madras Scientific Suppliers	ISOHEM	225	1	500 gm	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

29

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/15	128 / 5/1/15	Premier Instruments	Merck	308	2	500		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
31/3/16	963, 31/3/16	Madras Scientific Suppliers	Nice	274	1	500	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/12/16	30/12/16 103069	The precision Scientific	Nice	236	2	500		4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/10/19	29/10/19, 1005	The precision Scientific Suppl	Nice	240	2	500	2	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/11/22	9/11/22, 816	Madras Scientific Suppl	Isochem	270	1	500	3	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: G Glucose-D

97

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/15	5/1/15	Premier Instruments	Nice	250	2	500		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/12/16	103069, 30/12/16	The precision Scientific Co	Nice	142	2	500		4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	150	1	500	1	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
30/10/19	29/10/19, 1005	The precision Scientific Co	Nice,	151.00	1	500	2	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
2/3/21	1102, 4/2/21	Madras Scientific Supplies	isochem	153.00	1	500	1	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
10/11/22	9/11/22, 816	Madras Scientific Supplies	Nice	195.00	1	500	2	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

13

Name of the article or substance: Aniline

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/2015		Premier instruments	Loba Merck	4037	2	500		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/9/15	653, 8/1/15	Madras Scientific Supplier	Nice		3	500	1	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
								4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							1	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
21/6/18	315/18, 18/1	Madras Scientific Supplier	Nice	502	2	500	1	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
28/1/19	806, 18/1/18	Madras Scientific Supplier	Nice	316.00	3	500	-	6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
9/12/19	883, 5/12/19	Madras Scientific Supplier	MOLYCHEM	315	2	500	4	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/11/22	911/22, 8/16	Madras Scientific Supplier	ISO CHEM	410	2	500	3	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/8/2023	439/4/8/2023	Madras Scientific Supplier	ISO Chem	413	2	500	3	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: *Schiffes reagent*

251

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
7/12/15	21/11/15, 552	Madras Scientific Suppliers		84.00	1	125 ml		1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/3/17	1037, 7/3/17	"						<i>NH</i>	<i>[Signature]</i>		
7/3/17	1037, 7/3/17	"		92	4	125 ml	2	241	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
26/6/18	180, 3/5/18	Madras Scientific Suppliers	Nice	84	4	125	4	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific suppliers	Nice	91	5	125	5	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
15/2/22	449, 15/2/22	Premier chemicals & Instruments	Merck	234	1	125 ml	-	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
10/11/22	92/11/22 816	Madras Scientific Suppliers	Drachen	285	4	125 ml	5	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Benzoyl chloride

37

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/15	128/5/1/15	Premier Instruments	Loba	525	2	500		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
12/12/17	496/11/12/17	Madras Scientific Supplies	Nice	304	1	500	2	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	330	2	500	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/6/19	174, 25/5/19	Madras Scientific Supplies	Nice	270	1	500	1	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
9/12/19	883, 5/12/19	Madras Scientific Supplies	ISOHEM	336	2	500	2	2		<i>[Signature]</i>	<i>[Signature]</i>
8/3/2021	1937, 18/02/21	The precision Scientific & Co	Nice	343	2	500	1	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/11/22	9/11/22, 816	The madras Scientific Supplies	Isochem	405	1	500	2	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/08/23	439, 4/8/23	Madras Scientific Supplies	Isochem	406	2	500	2	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Calcium chloride.

55

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
11/8/15	195, 10/8/15	Madras Scientific Suppliers	Nice	115.74	1	500		1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/12/16	30/12/16 103069	The provision Scientific Co	Nice	111.30	2	500		3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 18/12/18	Madras Scientific Supplies	Nice	112	4	500	3	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
9/12/19	883, 5/12/19	Madras Scientific Supplies	ISOCHEM	112	1	500	2	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
8/8/21	1937, 18/2/21	The provision scientific Co	Nice	117	5	500	2	6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/1/22	9/1/22, 816	Madras Scientific Supplies	Molychem	163.00	2	500	5	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/8/22	439, 4/8/22	Madras Scientific Supplies	Molychem	170	1	500	3	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

39

Name of the article or substance: Bromine Water

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/2015	128, 15/1/15	Premier Instruments	Loba	4500	1	500		1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
8/4/15	16, 8/4/15	Madras Scientific Supplies	Nice	2592	5	20 ml		6	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							2	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
								3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/6/19	174, 25/5/19	Madras Scientific Supplies	Molychem	756	2	100 ml	1	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
18/02/21	1937, 18/2/21	The precision scientific co	Nice	197.	1	500 ml	1	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/11/22	9/11/22, 816	Madras Scientific Supplies	Molychem	180	1	500	3	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7/8/2023	439, 4/8/2023	Madras Scientific Supplies	ISOCHEM	230	4	500	3	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: **L** (Lead acetate -

125

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
11/8/15	326 195, 10/8/15	Madras Scientific Supplies	NICE	292.00	1	500		1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/12/16	103068 29/12/16	The precision Scientific Co	Nice	280.72	1	500		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	806, 10/12/18	Madras Scientific Supplies	Nice	282	2	500	2	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/6/19	174, 25/5/19	Madras Scientific Supplies	Nice	275	1	500	2	1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
8/3/21	1102, 4/3/21	Madras Scientific Supplies	isochem	287	4	500	-	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/1/22	9/1/22, 8/16	Madras Scientific Supplies	isochem	339	2	500	2	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

31

Name of the article or substance: Barium chloride

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14	772A/13-14 20/3/14	The emilio scientific company	NICE	568	4	500gm	-	4	[Signature]	[Signature]	g
11/8/15	10/8/15	Madras Scientific Suppliers	Nice	160.97	1	500gm	-	5	[Signature] 13/4/16	[Signature]	ty
							1	4	[Signature] 10/4/17	[Signature]	[Signature]
							1	3	[Signature] 12/6/18	[Signature]	A. [Signature]
21/5/18	31/5/18 181	Madras Scientific Suppliers	Merck.	255	1	500	2	2	[Signature]	[Signature]	A. [Signature]
29/1/2019	18/12/18, 806	Madras Scientific Suppliers	Nice	156.00	1	500	1	2	[Signature]	[Signature]	A. [Signature]
29/1/2019	18/12/18, 806	Madras Scientific Suppliers	Loba	210.00	1	500	1	2	[Signature] 11/1/19	[Signature]	A. [Signature]
30/10/2019	29/10/19, 1005	The precision Scientific & Co	Nice	157.00	2	500	3	1	[Signature]	[Signature]	A. [Signature]
8/3/2001	1102, 4/3/21	Madras scientific Supplies	iso chem	162.00	4	500gm 162.00	2	3	[Signature]	[Signature]	A. [Signature]
10/1/22	9/1/22, 816	Madras Scientific Suppliers	iso chem	190.00	2	500	2	3	[Signature]	[Signature]	A. [Signature]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: D.M water

CC

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
31/3/16	963, 31/3/16	Madsas Scientific Supplier		315	2	5 litre	2	Nil	<i>[Signature]</i> 13/4	<i>[Signature]</i>	<i>[Signature]</i>
12/12/17	496 11/12/17	"	Nice	273	5	5 litre	5	nil	<i>[Signature]</i>	<i>[Signature]</i>	A-22
06/9/22	14/9/22, 537	Premier Chemical		513	1	5 litre	1	nil	<i>[Signature]</i>	<i>[Signature]</i>	A-22
10/11/22	816 9/11/22	Madsas Scientific Supplier	Nice	320	5	5 litre	2	3	<i>[Signature]</i>	<i>[Signature]</i>	A-22

Name of the article or substance: Naphthalene Powder

146

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
29/12/16	103068 29/12/16	The precision Scientifics	Nice	263.90	1	500		1			
11/4/17	8, 11/4/17	Madras Scientific Supplies	Nice	294	1	500	1	1			
26/6/18	180, 31/5/18	Madras Scientific Supplies	Nice	245	2	500	3	Nil			
29/1/19	806, 18/12/2018	Madras Scientific Supplies	Nice	266	2	500	1	1			
9/12/2019	883, 5/12/2019	Madras Scientific Supplies	Molychem	700	1	500	1	1			
8/1/21	1102, 4/3/21	Madras Scientific Supplies	isochem	220	1	500	1	1			
10/11/22	9/11/22, 816	Madras Scientific Supplies	isochem	285	1	500	2	Nil			

Name of the article or substance: Toluene

261

[illegible]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Magnesium Nitrate, methylene Blue Aik

142

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
11/8/15	10/8/15, 193 ³²⁶	Madras Scientific Suppliers	NICE	137.97	1	500		1	<i>[Signature]</i> 18/4	<i>[Signature]</i>	<i>[Signature]</i>
30/6/16	30/6/2016	Siyaha Surajicals		245	2	125ml		2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
30/12/17	30/12/17, 10306	The precision Scientific Co	Nice	231.00	4	25 gm	3	3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/1/22	9/1/22 516	Madras Scientific Suppliers	isochem	110.00	4	125 ml	3	4	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Test Tube with Rim

244

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
12/12/17	496 12/12/17	Madras Scientific Supplies	Borosil	22	20	25x150mm	11	9	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
29/1/18	807, 18/12/18	Madras Scientific Supplies	Borosil	20	75	25x150mm	14	60	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
29/1/19	807, 18/12/18	Madras Scientific Supplies	Borosil	10	100	15x125mm	40	120	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
							20	100	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
4/1/22	985 4/1/22	Madras Scientific Supplies					51	49	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
			borasil	50.00	50	25x150mm		99	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>
25/11/22	875, 23/11/22	Madras Scientific Supplies	borasil	23.00	25	25x150	20	104	<i>[Signature]</i>	<i>[Signature]</i>	<i>A. [Signature]</i>

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Watch glass

274

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
4/1/22	4/1/22, 985	Madras Scientific Supplies	ORD	6	30	3 inch	40	257 217 206	2		
25/1/22	23/1/22 875	Madras Scientific Supplies	ORD	5	20	2 inch	10	210 209	15/6/22 2		
7/8/2023	439, 4/8/2023	Madras Scientific Supplies	ORD	60	50	3 inch	9	210	2		

282

Name of the article or substance: Wire gauge

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/19		The empire Scientific company		688.50	81	6x6	50	81	[Signature]	[Signature]	Hy
10/3/15	652, 10/3/15	Madras Scientific Supplies		.	30		30	31	[Signature]	[Signature]	Hy
12/12/17	496 11/12/17	"		12.00	30		40	21	[Signature]	[Signature]	A-2002
29/1/18	807, 18/12/18	Madras Scientific Supplies		12	60		60	21	[Signature]	[Signature]	A-2002
4/1/22	985, 4/1/22	Madras Scientific Supplies		13	30			51	[Signature]	[Signature]	A-2002
							30	21	[Signature]	[Signature]	A-2002
25/11/22	23/11/22, 875	Madras Scientific Supplies		16	30		40	11	[Signature]	[Signature]	A-2002

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

66

Name of the article or substance: Funnel

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14		The empire scientific company	SHRV	784	28	3"	-	28	<i>[Signature]</i>	<i>[Signature]</i>	<i>hy</i>
	770/13-14	"	SHRV	2640	80	2.5"	28	80	<i>[Signature]</i>	<i>[Signature]</i>	<i>hy</i>
18/6/15							28 ^{uu}	80	<i>[Signature]</i>	<i>[Signature]</i>	<i>hy</i>
							10 ^{up}	70	<i>[Signature]</i>	<i>[Signature]</i>	<i>A.raj</i>
29/1/19	807, 18/12/18	Madras Scientific Supplies	Borosi	100	30	75mm	15	85	<i>[Signature]</i> 19/6/18 4/1/19	<i>[Signature]</i>	<i>A.raj</i>
							12	73	<i>[Signature]</i>	<i>[Signature]</i>	<i>A.raj</i>
							6	67	<i>[Signature]</i>	<i>[Signature]</i>	<i>A.raj</i>
							2	65	<i>[Signature]</i>	<i>[Signature]</i>	<i>A.raj</i>
							2	63	<i>[Signature]</i>	<i>[Signature]</i>	<i>A.raj</i>
25/11/22	23/11/22, 875	Madras Scientific Supplies	BG	55	10	3 inch	1	72	<i>[Signature]</i> 15/6/22	<i>[Signature]</i>	<i>A.raj</i>

47

Dropper

[illegible]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: *Weighing bottles*

274

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
20/3/14		The empire scientific company	V.S.G.W	2850	30	25ml	-	30	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
	770/13-19	"	"	4000	80	15ml	-	80	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							50	30	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
29/1/19	807, 18/12/18	Madras Scientific Supplies	Borosil	268	30	25ml	20	40	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							15	25	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10/6/19	114, 25/5/19	Madras Scientific Supplies		77	25	15ml	-	50	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							6	44	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
							2	42	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
25/1/22	23/1/22, 875	Madras Scientific Supplies	BGS	85	10	15ml	5	47	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

222

Name of the article or substance: *Reference chemical*

[illegible]

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, K.K.Dt.

Name of the article or substance: Water Bath (copper)

284

Date of Entry	Bill No. & Date	Name of Supplier	Name of the Company	Rate	Quantity Purchased	Value	Quantity Used	Quantity in Stock	INITIALS		
									Store Keeper	Head of the dept.	Principal
5/1/15	128, 5/1/15	Premier Instruments	A.A	1450	10 nos	.		10			
8/1/17	868, 23/1/17	Madras Scientific Supplies		239.00	45	Small		55			
7/3/17	1038, 7/3/17	"		208.74	20			75			
							10	65			
25/1/22	23/1/22, 875	Madras Scientific Supplies		280.00	18	150 mm	23	60			

Verified
7/6/2023

TIN : 33276142468
C.S.T.R.C.No. 508434 / 16-04-2003

Cash/Credit Bill

GSTIN : 33AKVPA5760C1ZB

Cell : 98944 44328
94882 54488



PREMIER CHEMICALS & INSTRUMENTS Co.

181/1, St. Michael Building, Mathias Nagar
K.P. Road, Nagercoil - 629 001



E-mail : premierscf@gmail.com

Bill No: 537

Date: 14.09.2022

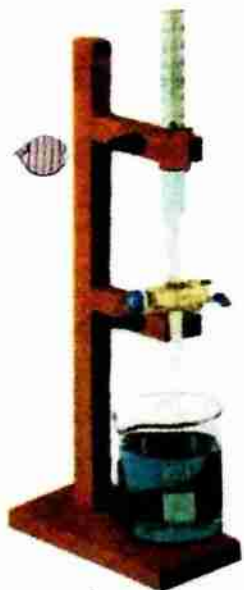
Dept. of Chemistry

To
The Correspondent,
Nanjil Catholic College of Arts & Science,
Kaliyakkavilai.

Sl. No	Particulars	Qty in Nos	Rate	Gross	GST %	GST Amount	Amount
1.	Filter Paper - Large Size	1 bundle	3800	3800	18%	684.00	4484.00
2.	Conductivity Water	5 lit	435	435	18%	78.30	513.30
3.	Sodium Hydroxide (merck)	500	400	400	18%	72.00	472.00
Total Amount				4635.00		834.30	5469.30

(Rupees Five Thousand Four Hundred and Sixty Nine only)

Gross Packing	4635.00
GST	834.30
SGST	+0.00
Amount	5469.30
R. Off	-0.30
Total	5469.00



GSTIN: 33AKVPA5760C1ZB PAN: AKVPA5760C

BANK : BANK OF INDIA, NAGERCOIL
BRANCH : NAGERCOIL
AC. NO : 827520110000223
IFSC CODE : BKID0008275

For

PREMIER CHEMICALS & INSTRUMENTS CO.

CREDIT / TAX INVOICE

GSTIN : 33AARFM1030F1ZO

MADRAS SCIENTIFIC SUPPLIES (TAY)Old No. 7, New No. 19, First Floor,
Sripuram, Tirunelveli - 627 001.
0462 - 2330099, 2323099, 94421-40099Email : sales@madras-scientific-supplies.com msstirunelveli@gmail.com
madras-scientific-tay@yahoo.co.in www.madras-scientific-supplies.com

Buyer (Bill to)

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.

State Name : Tamil Nadu, Code : 33

P

Invoice No.	Dated
816/2022-23	9-Nov-22
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
PERSON	DEPT. OF CHEMISTRY
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DIETHYL ETHER 500ML ISOCEM	2909	18 %	2.0 Nos	270.00	Nos	540.00
2	ACETONE 500ML CDH	9802	18 %	10.0 Nos	220.00	Nos	2,200.00
3	SODIUM HYDROXIDE PELLETS 500GM ISOCEM	2815	18 %	2.0 Nos	200.00	Nos	400.00
4	POTASSIUM IODIDE LR 500GM RANKEM	28276010	18 %	1.0 Nos	3,450.00	Nos	3,450.00
5	AMMONIA SOLUTION 500ML ISOCEM	2814	18 %	4.0 Nos	130.00	Nos	520.00
6	HYDROCHLORIC ACID 500ML ISOCEM	28061000	18 %	10.0 Nos	195.00	Nos	1,950.00
7	SULPHURIC ACID 500ML ISOCEM	28070010	18 %	10.0 Nos	250.00	Nos	2,500.00
8	NITRIC ACID 500ML ISOCEM	28080010	18 %	10.0 Nos	295.00	Nos	2,950.00
9	FERROUS SULPHATE 500GM MOLYCEM	28332910	18 %	1.0 Nos	125.00	Nos	125.00
10	SODIUM SULPHIDE FLAKES 500GM ISOCEM	28301000	18 %	1.0 Nos	180.00	Nos	180.00
11	ACETIC ACID GLACIAL 500ML NICE	29152100	18 %	4.0 Nos	238.00	Nos	952.00
12	METHYL BENZOATE 250ML ISOCEM	29163130	18 %	2.0 Nos	449.00	Nos	898.00
13	FILTER PAPER NO:1 125MM WHATMAN	48232000	18 %	1 PKT	1,120.00	PKT	1,120.00
14	FILTER PAPER SHEET 61X61	48021010	12 %	200.0 Nos	5.50	Nos	1,100.00
15	BORSCH'S REAGENT 125ML ISOCEM	38220090	18 %	4.0 Nos	98.00	Nos	392.00
16	HYDROGEN PEROXIDE 30% 500ML NICE	28470000	18 %	1.0 Nos	220.00	Nos	220.00
17	ALUMINIUM SULPHATE 500GM ISOCEM	28332210	18 %	1.0 Nos	154.00	Nos	154.00
18	SILVER NITRATE AR 25GM RANKEM	28432100	18 %	2.0 Nos	2,275.00	Nos	4,550.00
19	FEHLINGS SOLUTION NO:1 500ML ISOCEM	38220090	18 %	12.0 Nos	230.00	Nos	2,760.00
20	FEHLINGS SOLUTION NO:2 500ML ISOCEM	38220090	18 %	12.0 Nos	370.00	Nos	4,440.00
21	ANILINE 500ML ISOCEM	29214110	18 %	1.0 Nos	410.00	Nos	410.00
22	AMMONIUM FERRIC SULPHATE 500GM ISOCEM	2833	18 %	1.0 Nos	225.00	Nos	225.00
23	BENZOIC ACID 500GM ISOCEM	29163110	18 %	1.0 Nos	270.00	Nos	270.00

CREDIT / TAX INVOICE (Page 2)

GSTIN : 33AARFM1030F1ZO

MADRAS SCIENTIFIC SUPPLIES (TNY)

Old No. 7, New No. 19, First Floor,
Sripuram, Tirunelveli - 627 001.
0462 - 2330099, 2323099, 94421-40099

Email : sales@madrasscientificsupplies.com msstirunelveli@gmail.com
madrasscientific_tny@yahoo.co.in www.madrasscientificsupplies.com

Buyer (Bill to)

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
816/2022-23	9-Nov-22
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
PERSON	DEPT. OF CHEMISTRY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
24	D-GLUCOSE 500GM NICE	17023020	18 %	1.0 Nos	195.00	Nos	195.00
25	ANILINE 500ML ISOHEM	29214110	18 %	1.0 Nos	410.00	Nos	410.00
26	SCHIFF'S REAGENT 125ML ISOHEM	38220019	18 %	4.0 Nos	273.00	Nos	1,092.00
27	BENZOYL CHLORIDE 500ML ISOHEM	2916	18 %	1.0 Nos	405.00	Nos	405.00
28	CALCIUM CHLORIDE FUSED 500GM MOLYCHEM	28272000	18 %	2.0 Nos	163.00	Nos	326.00
29	BROMINE WATER 500ML MOLYCHEM,	28013020	18 %	1.0 Nos	180.00	Nos	180.00
30	LEAD ACETATE 500GM ISOHEM	2915	18 %	2.0 Nos	399.00	Nos	798.00
31	BARIUM CHLORIDE 500GM ISOHEM	2827	18 %	2.0 Nos	190.00	Nos	380.00
32	D.M WATER 5LTR NICE	28539010	18 %	5.0 Nos	340.00	Nos	1,700.00
33	NAPHTHALENE POWDER 500GM ISOHEM	29029040	18 %	1.0 Nos	285.00	Nos	285.00
34	TOLUENE RECTIFIED 500ML ISOHEM	29023000	18 %	1.0 Nos	215.00	Nos	215.00
35	METHYLENE BLUE AQUEOUS SOLUTION 125ML ISOHEM	38220019	12 %	4.0 Nos	110.00	Nos	440.00
							38,732.00

Output CGST @ 6%
Output SGST @ 6%
Output CGST @ 9%
Output SGST @ 9%
Round Off

6 % 92.40
6 % 92.40
9 % 3,347.28
9 % 3,347.28
(-)0.36

Less :

Verified by
[Signature]

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKAVILAI.	
Gate Security	
INV. No : 4527	Date : 10/11/22
In Time : 12:00	Out Time : 1:15 PM

GSTIN : 33AARFM1030F1ZO

Invoice No. 875/2022-23	Dated 23-Nov-22
Delivery Note 66, 78	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 9-Nov-22, 23-Nov-22
Dispatched through PERSON	Destination DEPT. OF CHEMISTRY
Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TEST TUBE WITH RIM 25X150MM BOROSIL	70179090	18 %	25.0 Nos	23.00	Nos	575.00
2	WATCH GLASS 2"ORD	70179090	18 %	20.0 Nos	5.00	Nos	100.00
3	WIRE GAUGE	9027	18 %	30.0 Nos	16.00	Nos	480.00
4	FUNNEL 3" BG	70179090	18 %	10.0 Nos	55.00	Nos	550.00
5	DROPPER WITH R.TEAT 6"	70179090	18 %	50.0 Nos	11.00	Nos	550.00
6	WEIGHING BOTTLE 15ML BG	7017	18 %	10.0 Nos	85.00	Nos	850.00
7	REFERANCE ELECTRODE	9027	18 %	5.0 Nos	270.00	Nos	1,350.00
8	COPPER WATER BATH 150MM	7408	18 %	18.0 Nos	280.00	Nos	5,040.00
							9,495.00
	Output CGST @ 9%				9 %		854.55
	Output SGST @ 9%				9 %		854.55
	Less :						(-)0.10
	Round Off						
	Total			168.0 Nos			₹ 11,204.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70179090	1,775.00	9%	159.75	9%	159.75	319.50
9027	1,830.00	9%	164.70	9%	164.70	329.40
7017	850.00	9%	76.50	9%	76.50	153.00
7408	5,040.00	9%	453.60	9%	453.60	907.20
Total	9,495.00		854.55		854.55	1,709.10

Tax Amount (in words) : **INR One Thousand Seven Hundred Nine and Ten paise Only**

Company's GSTIN/ UIN : 33AARFM1030F1ZO

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : CITY UNION BANK LIMITED

A/c No. : 510909010041235

Branch & IFS Code : TIRUNELVELI & CIUB0000524

for Madras Scientific Supplies(TNY)

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

Authorised signatory

Nanjil Catholic college of arts and Science,
Kaliyakkavilai.

Total Number of Computer
Stock Register

2012 to

Nanjil catholic college of arts and science, Kaliyakkavilai.

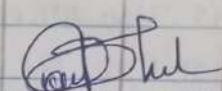
6

Computer stock Register

2022-2023

SNo	Date	System configuration	Name of the Supplier	Invoice Bill	Qty	Amount	previous Stock	present Stock	Signature
1.	05/11/2022	i3 10/4GB, 1TB, Dns Dell Desktop Monitor 18.5" LED Dell D1918H	Wintech Kuzhithurai	3931	32	1289600	29.7	329	




Head, Department of Computer Science
Nanjil Catholic College of Arts & Science
Nedumcode, Kaliyakkavilai - 629 153



PRINCIPAL
Nanjil Catholic College of Arts & Science
Kaliyakkavilai - 629 153.

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

InvTime :10:20: AM Date : 05-Nov-2022

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

Invoice No : 3931

Party GSTIN :

Bill Mode : CASH

Address:

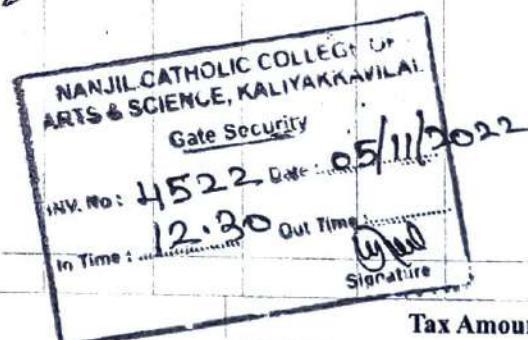
Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST% SGSTAmt	CGST% CGSTAmt	Total
1	DELL DESKTOP DELL OPTIPLEX 3080 MT (i3 10 / 4GB / 1TB / DOS - 3YRS WRTY G0N5VQ3, 9X95VQ3, BNB6VQ3, 9D95VQ3, JGM5VQ3, 8BM5VQ3, 60N5VQ3, J01LFR 3, 20N5VQ3, HSZXLQ3, CNB6BQ3, 66C6VQ3, DD95 VQ3, 26C6VQ3, GHB6VQ3, HD95VQ3, 2795VQ3, 57 95VQ3, FX95VQ3, BHB6VQ3, FHB6VQ3, B9M5VQ3, 18M5VQ3, 8HM5VQ3, HHB6VQ3, H4BRJQ3, 8F95VQ3 , H9M5VQ3, F795VQ3, 4HM5VQ3, 50N5VQ3, BX95V Q3	84711000	32.00	27584.75	9.00 79444.07	9.00 79444.07	1041600.00
2	MONITOR 18.5" LED DELL D1918H 1B3WKC3, 217WKC3, 263WKC3, 4SKWKC3, 2SKWKC3 , 4JGVKC3, 4ZGVKC3, 519WKC3, 573WKC3, 5KJWK C3, 617WKC3, 6K6XKC3, 763WKC3, 8JGVKC3, 8TK WKC3, 943WKC3, 95JWKC3, 9K6XKC3, 9L6XKC3, B 5JWKC3, CWKWKC3, DZ6WKC3, CZ6WKC3, D53WKC3, F3JWKC3, FY6WKC3, FZ6WKC3, G7LWKC3, H5JWKC 3, HL6XKC3, J9LWKC3, JY6WKC3	85285900	32.00	6567.80	9.00 18915.25	9.00 18915.25	248000.00
				64.00			1289600.00

2 will checked. 32 slm 8.08 Intalred (7-11-22)
Admin
Revised



Tax% Taxable CGST SGST
18 1092881.35 98359.32 98359.32

Rupees Twelve Lakh(s) Eighty Nine Thousand Six Hundred only...

Tax Amount : 196718.64

CGSTTotal : 98359.32

SGSTTotal : 98359.32

IGSTTotal : 0.00

Bill Amount : 1289600.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.



NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE
KALIVAKKAVILAI

DEPARTMENT OF COMPUTER SCIENCE

ALL COMPUTER MAINTANANCE DETAILS

2017 -

2022 - 2023

Sl.No	Bill Date	Invoice No	Item Name	price	Quantity	Total Amount	Remarks
22)	06/08/2022	2049	Mouse Dell	290	5	1450	Classrooms
23)	10/08/2022	2363	Dell Monitor	7900	9	71100	
			Mouse Dell	300	25	7500	
			Keyboard Dell	570	7	3990	
			VGA Cable	130	5	650	
			SMPS Zebronic 450W	580	5	2900	
			500GB Hard Disk	1350	3	4050	
			4GB DDR3 RAM	1100	2	2200	
			4GB DDR4 RAM	1550	2	3100	
			UPS Battery	890	5	4450	
			USB Cable M/M	140	2	280	
			USB EXTN 3 mtr	170	1	170	
			USB HUB 4 Port	340	1	340	
			EPSON Ink (ALL)	1500	1	1500	
			Quink Head 1SE	450	15	6750	
			MB. H81	3950	3	11850	
			MB I10 EVM	4750	3	14250	
			Q.H.G.S 305W	2950	1	2950	

Sl No	Bill Date	Invoice No	Item Name	Price	Quantity	Total Amount	Remarks
24	03-09-22	2610	UPS Battery 12V 7AH. CPU Cooling Port	890 80	5 1	4450 80	
25	13-09-22	AST 13904/ 22-23	Dlink DAP-2680 with AC 1750W	12,390	11	1,36,290	
26	23-09-22	3739	64 GB pendrive	500	2	1000	
27	06-10-22	3290	CPU Cooling Port wireless adapter USB ^{150Mbps} Lan Tester 1TB External HDD ADATA Mouse PAD DVD Writer External Intern DVD Disk	80 260 260 3800 40 1750 20	2 25 1 1 10 1 5	160 6500 260 3800 400 1750 100	
28	27-10-22	3748	8 GB pendrive External HDD Case	310 350	1 1	310 350	

29	26-10-22	3740	USB to LAN	370	1	370
30	24-11-22	4431	Wifi Receiver	260	25	6500
			External HDD 1TB A DATA	3800	1	3800
31			EPSON Bnk (003) BL-Mageu	720	1	720
			k7 Antivirus total	450	1	450
			Pendrive 16 GB	330	1	330
			500 GB HDD	1450	2	1450
31	05-12-22	GST/5789 22-23	Xstream Production Bundle Renewal	76,700	1	76,700
32	19-10-22	3742	128GB sandisk pendrive	1300	2	2600
33	3-1-23	GST/6484/ 22-23	Drink with AC 1750	13,250	1	13250
34	9-1-23	5733	EPSON Bnk All	1670	1	1670
35	24-1-23	6192	USB Printer 1.5	120	2	240
			USB Port Switch	350	1	350
			16 GB Pendrive 3.1	430	1	430
			" 3.0	350	3	1050

Sl No	Bill Date	Invoice No	Item Name	Price	Quantity	Total Amount	Remarks
	27-1-23						
36		6272	Epson Ink 003 (ARI)	1590	1	1590	
37	27-1-23	6278	SSD 512GB EVM				
			RAM LT PC3 4GB ADATA	1300	1	1300	
			HDD Core	330	1	330	
			S.C	350	1	350	
38	21-1-23	3790	Lenovo Ideapad 3Core i5 11th gen.	51990	1	51990	
39	18-1-23 MH-TC24- 1445978925-223	MH-TC24-144 59789252235	Logitech Presenter R400	2580	1	2580	
40	13-2-23	3804	64GB sandisk 3.0 pendrive	650	10	6500	
41	17-2-23	23-24/414	DELL keyboard	550	3	1650	
			Monitor 18.5" DELL	6550	1	6550	
			UPS 600VA Singers	2350	2	2350	
			3UPS 150W	550	3	1650	
			HDD External 1TB	3950	1	3950	

			HDD Pouch	200	1	200	'
			QIH ISE IPC 1Y OEM	350	1	350	
	23/3/23						
42	23/03/2023	7347	Cabinet w/o smps	890	1	890	
			SMPs	550	1	550	
			Cabinet Ch with SMPs	2650	3	7950	
			HDD Pouch	180	1	180	
			2TB HDD	5780	1	5780	
			500 GB HDD	1150	1	1150	
	2/2/23	6446					
43	02/02/2023	6446	MB 61 H-61-M2	2550	1	2550	
	1/2/23	6422					
44	01/2/2023	6422	i3 3RD Intel processor	1500	2	3000	
		6351					
45	30/01/2023	6351	DELL Mouse	270	5	1350	
			500GB HDD	1050	2	1050	
			RAM DDR3 4GB	690	4	2760	
			"	690	1	690	
	PAN WHW 2300009155						
46	24/1/2023	6192	Laptop Bag	299	1	299	

Sl. No.	Invoice No	Bill Date	Item Name	Price	Quantity	Total Amount	Remarks
47.	942 (22-23)	4-5-23	2mps 450w Leb	550	2	1100	
			LED Monitor	6450	2	12900	
			Dell Mouse	290	5	1450	
48.	809 (22-23)	29-4-23	Epson Bnk All	1790	1	1790	



A. *[Signature]*

PRINCIPAL
Nanjil Catholic College of Arts & Science
Kaliyakkavilai - 629 153

[Signature]

Head, Department of Computer Science
Nanjil Catholic College of Arts & Science
Nedumcode, Kaliyakkavilai - 629 153



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Customer Details

InvTime :6:6: PM Date : 06-Aug-2022

Name : NANJIL CATHOLIC COLLEGE ARTS & SCIENCE

Invoice No : 2049

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	MOUSE USB DELL MS116 CN-0GXCWV-LO300-234-034K,034A,034I,033I,034 9	84716060	5.00	245.76	9.00	110.59	9.00	110.59	1450.00
		5.00							1450.00

Tax%	Taxable	CGST	SGST
18	1228.81	110.59	110.59

Rupees One Thousand Four Hundred Fifty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 221.1

CGSTTotal : 110.50

SGSTTotal : 110.5

IGSTTotal : 0.0%

Bill Amount : 1450.01

Authorized Signatory

STIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

InvTime :2:37: PM Date : 23-Aug-2022

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 2363

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
✓1	MONITOR 18.5" LED DELL D1918H 143QKC3,45ZPKC3,3C1QKC3,6CQPKC3,GTGRKC3,BJ9 LKC3,G11QKC3,GB2QKC3,G53QKC3,	85285900	9.00	6694.92	9.00	5422.88	9.00	5422.88	71100.00
✓2	MOUSE USB DELL MS116	84716060	25.00	254.24	9.00	572.03	9.00	572.03	7500.00
✓3	KEYBOARD USB DELL KB216	84716060	7.00	483.05	9.00	304.32	9.00	304.32	3990.00
✓4	CABLES VGA 1.8M BRANDED SAMSUNG	84710000	5.00	110.17	9.00	49.58	9.00	49.58	650.00
✓5	SMPS 450W ZEBRONICS (COST TO COST)	85045090	5.00	491.53	9.00	221.19	9.00	221.19	2900.00
✓6	HARD DISK DT 500GB BLUE FEATHER - 2YR bfmt50a2fc239359,bfmt50a2fc239355,bfmt50a2f c239356	84711000	3.00	1144.07	9.00	308.90	9.00	308.90	4050.00
✓7	RAM 4GB DDR3 DESKTOP HYNIX	84731000	2.00	932.20	9.00	167.80	9.00	167.80	2200.00
✓8	RAM 4GB DDR4 DESKTOP CRUCIAL E7287619,E7287CC3	84731000	2.00	1313.56	9.00	236.44	9.00	236.44	3100.00
✓9	UPS BATTERY 12V 7AH - RELICELL	85072000	5.00	695.31	14.00	486.72	14.00	486.72	4450.00
✓10	CABLES USB M-M	85440000	2.00	118.64	9.00	21.36	9.00	21.36	280.00
✓11	CABLES USB EXTN 3 MTRS TERABYTE/eCloud	85440000	1.00	144.07	9.00	12.97	9.00	12.97	170.00
✓12	USB HUB 4PORT USB 2.0 ZEBRONICS ZEB-100HB	84719300	1.00	288.14	9.00	25.93	9.00	25.93	340.00
✓13	EPSON INK 003 BLACK	32151000	1.00	254.24	9.00	22.88	9.00	22.88	300.00
✓14	EPSON INK 003 MAJENTA (COST TO COST)	32151990	1.00	357.14	6.00	21.43	6.00	21.43	400.00
✓15	EPSON INK 003 YELLOW	32159030	1.00	338.98	9.00	30.51	9.00	30.51	400.00
✓16	EPSON INK 003 CYAN	32151190	1.00	357.14	6.00	21.43	6.00	21.43	400.00
✓17	QUICK HEAL ISE 1PC 1YR OEM	28333000	15.00	381.36	9.00	514.83	9.00	514.83	6750.00
✓18	MOTHERBOARD 81 EVM H81 h81evmddr3jan2022011160/h81evmddr3jan202201 1143/h81evmddr3jan2022011157	84733020	3.00	3347.46	9.00	903.81	9.00	903.81	11850.00

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Previous Balance

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Party GSTIN :

Address:

InvTime :2:37: PM Date : 23-Aug-2022

Invoice No : 2363

Bill Mode : CASH

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone : ,

[illegible]

Tax%	Taxable	CGST	SGST
18	112525.44	10127.29	10127.29

Tax Amount : 21313.73

Rupees One Lakh (₹) Thirty Eight Thousand Thirty only...

CGSTTotal : 10656.86

SGSTTotal : 10656.86

IGSTTotal : 0.00

Bill Amount : 138030.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY



Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 4720.00

Total Outstanding : 9250.00

Current Receipt :

Current Balance : 9250.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :6:6: PM Date : 03-Sep-2022

Invoice No : 2610

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

[illegible]

Tax%	Taxable	CGST	SGST
28	3476.56	486.72	486.72

Rupees Four Thousand Five Hundred Thirty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. **WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.**

Tax Amount : 985.64

CGSTTotal : 492.82

SGSTTotal : 492.82

IGSTTotal : 0.00

Bill Amount : 4530.00

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ripples Solutions

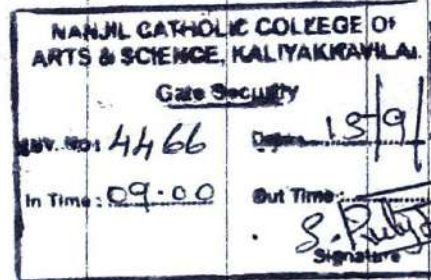
Old No. 18, New No. 45,
Adhi Moolam Pillai Agraharam,
Near Kasthuribhai Gandhi School,
Simmakkal, Madurai - 625 001.
Ph No. 9786005758
GSTIN/UIN: 33AAHFR2759N1ZQ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Nanjil Catholic College of Arts and Science
Nedumcode
Kaliyakkavilai
Kanyakumari-629513
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.	e-Way Bill No.	Dated
GST/3904/22-23	501410746411	13-Sep-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
P.O		13-Sep-22
Dispatch Doc No.		Delivery Note Date
63525239956		
Dispatched through		Destination
St Courier Pvt Ltd		Kaliyakkavilai
Terms of Delivery		
By Courier		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DLINK DAP-2680 Wireless AC 1750 Access Point Sno:SYCV127000241 TO SYCV127000245 SYCV124001001 TO SYCV124001005 SYCV121001584	85176990	11 Nos	12,390.00	10,500.00	Nos	1,15,500.00
	OUTPUT CGST - 9%					9 %	10,395.00
	OUTPUT SGST - 9%					9 %	10,395.00
Total			11 Nos				₹ 1,36,290.00



Amount Chargeable (in words)

INR One Lakh Thirty Six Thousand Two Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176990	1,15,500.00	9%	10,395.00	9%	10,395.00	20,790.00
Total	1,15,500.00		10,395.00		10,395.00	20,790.00

Tax Amount (in words) : INR Twenty Thousand Seven Hundred Ninety Only

Company's Service Tax No. : AAHFR2759NST001
Company's PAN : AAHFR2759N

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

A/c Holder's Name : RIPPLES SOLUTIONS

Bank Name : Karur Vysya Bank

A/c No. : 1160128000000011

Branch & IFS Code : GNANAOLIVUPURAM & KVBL0001160

for Ripples Solutions



This is a Computer Generated Invoice

STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172
Phone no.: 9600665021,9444993701
Email: stpinfo3579@gmail.com
State: 33-Tamil Nadu



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3739

Date: 23-09-2022

Sl No	Description	HSN/SAC	Quantity	Price/Unit	Amount
1	64gb SanDisk pendrive		2	₹ 380.00	₹ 760.00
2	Storage charges		2	₹ 120.00	₹ 240.00
Total					₹ 1,000.00

INVOICE AMOUNT IN WORDS

One Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 1,000.00

Total

₹ 1,000.00

Received

₹ 0.00

Balance

₹ 1,000.00

For, STP TECH SOLUTIONS

Authorized Signatory

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Sale by: 220822001

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

InvTime :1:18: PM Date : 06-Oct-2022

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 3290

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : .

TaxType : GSTR1 B2CS

Received
18/10/20

Tax%	Taxable	CGST	SGST
18	10991.53	989.23	989.23

Rupees Twelve Thousand Nine Hundred Seventy only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Amount : 1978.47

CGST Total : 989.24

SGST Total : 989.24

IGSTTotal : 0.00

Bill Amount : 12970.00

Authorised Signatory

Vavarai Jn,
S.T Mangadu
K.K-629172
Phone no.: 9600665021,9444993701
Email: stpinfo3579@gmail.com
State: 33-Tamil Nadu

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3748
Date: 27-10-2022

Sl. No.	Particulars	Quantity	Rate per Unit	Total
1	HP 8gb pendrive	1	₹ 310.00	₹ 310.00
2	External hdd cover	1	₹ 350.00	₹ 350.00
	Total			₹ 660.00

Six Hundred and Sixty Rupees only

Sub Total	₹ 660.00
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Thank you for doing business with us.

[illegible]

Received ₹ 660.00

Balance	₹ 0.00
---------	--------

For, STP TECH SOLUTIONS

T. Shalax

Authorized Signatory

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAL.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime : 4:58: PM Date : 26-Oct-2022

Name : NANJIL CATHOLIC COLLAGE KALIYAKKA VILAI

Invoice No : 3740

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	USB TO LAN	84710000	1.00	313.56	9.00	28.22	9.00	28.22	370.00

1.00

370.00

Tax% Taxable CGST SGST
18 313.56 28.22 28.22

Rupees Three Hundred Seventy only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAL' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 56.44

CGSTTotal : 28.22

SGSTTotal : 28.22

IGSTTotal : 0.00

Bill Amount : 370.00

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

Total Outstanding : 0.00

=====

Current Receipt :
Current Balance : 0.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

InvTime :5:35: PM Date : 24-Nov-2022

Name : NANJIL CATOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 4431

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

[illegible]

Tax%	Taxable	CGST	SGST
18	12457.63	1121.19	1121.19

Rupees Fourteen Thousand Seven Hundred Eighty only...

Tax Amount : 2242.37

CGSTTotal : 1121.19

SGSTTotal : 1121.19

IGSTTotal : 0.00

Bill Amount : 14780.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ripples Solutions

Old No.18, New No.45,
Adhi Moolam Pillai Agraharam,
Near Kasthuribhai Gandhi School,
Simmakkal, Madurai - 625 001.
Ph No.9786005758
GSTIN/UIN: 33AAHFR2759N1ZQ
State Name : Tamil Nadu, Code : 33
Contact : 9786005758

Buyer (Bill to)

Nanjil Catholic College of Arts and Science

Nedumcode

Kaliyakkavilai

Kanyakumari-629513

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

GST/5789/22-23

Delivery Note

Dated

5-Dec-22

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

63560184030

Dispatched through

Destination

St Courier Pvt Ltd

Kaliyakkavilai

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	XSTREAM PROTECTION BUNDLE RENEWAL FOR XG135 TILL DATE.31.3.2025	997331	18 %	1 Nos	76,700.00	65,000.00	Nos	65,000.00
	OUTPUT CGST - 9%						9 %	5,850.00
	OUTPUT SGST - 9%						9 %	5,850.00
Total				1 Nos				₹ 76,700.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Only

Company's Service Tax No. : AAHFR2759NST001
Company's PAN : AAHFR2759N

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 : Karur Vysya Bank

A/c No. : 1160128000000011

Branch & IFS Code : GNANAOLIVUPURAM

for Ripples Solutions

Authorised Signatory

STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3742

Date: 19-10-2022

#	Item name	Quantity	Price/ unit	Amount
1	128gb SanDisk pendrive	2	Rs 1,300.00	Rs 2,600.00

Total

Rs 2,600.00

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

Rs 2,600.00

Total

Rs 2,600.00

Received

Rs 0.00

Balance

Rs 2,600.00

Current Balance

Rs 9,100.00

Pay To-

Bank Name: Tamilnad
Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.:
099100050306953

Bank IFSC code:
TMBL0000099

Account Holder's Name:
T Shibu

For, STP TECH SOLUTIONS

Authorized Signatory



UPI SCAN TO PAY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ies Solutions
 d No.18, New No.45,
 Adhi Moolam Pillai Agraharam,
 Near Kasthuribhai Gandhi School,
 Simmakal, Madurai - 625 001.
 Ph No.9786005758
 GSTIN/UTIN: 33AAHFR2759N1ZQ
 State Name : Tamil Nadu, Code : 33
 Contact : 9786005758

Invoice No.

GST/6484/22-23

Dated

3-Jan-23

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

P.O

Dated

3-Jan-23

Dispatch Doc No.

63573829454

Delivery Note Date

Dispatched through

St Courier Pvt Ltd

Destination

Kaliyakkavilai

Buyer (Bill to)

Nanjil Catholic College of Arts and Science
 Nedumcode
 Kaliyakkavilai
 Kanyakumari-629513
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DLINK Wireless AC1750 Access Point OAP2680IIN...A1E S.No:SYCV127001097	85176990	18 %	1 Nos	13,250.00	11,228.81	Nos	11,228.81
	OUTPUT CGST - 9%						9 %	1,010.59
	OUTPUT SGST - 9%						9 %	1,010.59
	Rounded Off							0.01
Total				1 Nos				₹ 13,250.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176990	11,228.81	9%	1,010.59	9%	1,010.59	2,021.18
Total	11,228.81		1,010.59		1,010.59	2,021.18

Tax Amount (in words) : **INR Two Thousand Twenty One and Eighteen paise Only**

Company's Service Tax No. : **AAHFR2759NST001**
 Company's PAN : **AAHFR2759N**

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 : **Karur Vysya Bank**A/c No. : **1160128000000011**Branch & IFS Code : **GNANAOLIVUPURAM**

This is a Computer Generated Invoice

33DIVPP4715H12U

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 45150.00

Total Outstanding : 46820.00

Current Receipt :

Current Balance : 46820.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name: NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : 8220551612

InvTime : 6:54: PM Date : 09-Jan-2023

Invoice No : 5733

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	EPSON INK 003 YELLOW	32159030	1.00	372.88	9.00	33.56	9.00	33.56	440.00
2	EPSON INK 003 BLACK	32151000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
3	EPSON INK 003 MAGENTA	32151190	1.00	372.88	9.00	33.56	9.00	33.56	440.00
4	EPSON INK 003 CYAN	32151190	1.00	372.88	9.00	33.56	9.00	33.56	440.00

4.00

1670.00

Tax% Taxable CGST SGST
18 1415.25 127.37 127.37

Tax Amount : 254.75

CGSTTotal : 127.37

SGSTTotal : 127.37

IGSTTotal : 0.00

Rupees One Thousand Six Hundred Seventy only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Bill Amount : 1670.00

Authorised Signatory



WINTECH

No: 23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 48490.00

Total Outstanding : 50560.00

Current Receipt :

Current Balance : 50560.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE.

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : 8220551612

InvTime : 6:17: PM Date : 24-Jan-2023

Invoice No : 6192

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CABLES USB PRINTER 1.5 MTRS NT	85440000	2.00	101.69	9.00	18.31	9.00	18.31	240.00
2	USB SWITCH 2 PORT (PRINTER SHARER)	84731000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
	ENDRIVE 16GB 3.1 ULTRA FIT- SANDISK	85230000	1.00	364.41	9.00	32.80	9.00	32.80	430.00
4	PEN-DRIVE 16GB USB 3.0 ULTRA - SANDISK	85230000	3.00	296.61	9.00	80.08	9.00	80.08	1050.00



7.00

2070.00

Tax% Taxable CGST SGST
18 1754.24 157.88 157.88

Rupees Two Thousand Seventy only...

Tax Amount : 315.76

CGSTTotal : 157.88

SGSTTotal : 157.88

IGSTTotal : 0.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Bill Amount : 2070.00

Authorised Signatory



PP4715H1ZU

WINTech

No: 23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Previous Balance : 50130.00

Total Outstanding : 51720.00

Current Receipt :

Current Balance : 51720.00

Sale by: 220822001

Customer Details

InvTime : 11:17: AM Date : 27-Jan-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6272

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone : 8220551612

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	EPSON INK 003 BLACK	32151000	1.00	279.66	9.00	25.17	9.00	25.17	330.00
2	EPSON INK 003 MAGENTA	32151190	1.00	355.93	9.00	32.03	9.00	32.03	420.00
3	EPSON INK 003 YELLOW	32159030	1.00	355.93	9.00	32.03	9.00	32.03	420.00
4	EPSON INK 003 CYAN (COST TO COST)	32151990	1.00	375.00	6.00	22.50	6.00	22.50	420.00

Received by
[Signature]

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.	
Gate Security	
INV. No : 4616	Date : 28/01/23
In Time : 01-30	Out Time : *
[Signature]	

4.00

1590.00

Tax% Taxable CGST SGST
 18 991.52 89.23 89.23

Tax Amount : 223.47

CGSTTotal : 111.74

SGSTTotal : 111.74

IGSTTotal : 0.00

Rupees One Thousand Five Hundred Ninety only...

Bill Amount : 1590.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory.

ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 51720.00

Total Outstanding : 55950.00

Current Receipt :

Current Balance : 55950.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

InvTime :7:0: PM Date : 27-Jan-2023

Invoice No : 6278

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : 8220551612

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	HARD DISK SSD 512GB EVM ES3SI122215618 RAM LT DDR3 4GB ADATA W112299	85239000	1.00	1906.78	9.00	171.61	9.00	171.61	2250.00
		84733030	1.00	1101.69	9.00	99.15	9.00	99.15	1300.00
3	SERVICE CHARGES	00000000	1.00	350.00	0.00	0.00	0.00	0.00	350.00
4	HARD DISK CASE 2.5" USB 2.0 COCONUT	84731000	1.00	279.66	9.00	25.17	9.00	25.17	330.00

Received by
[Signature]

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI.

Gate Security

INV. No : 4617 Date : 28/01/23

In Time : 01:30 Out Time : 04:30

4.00

[Signature]

Tax% Taxable CGST SGST
15 3288.13 295.93 295.93

Rupees Four Thousand Two Hundred Thirty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 591.86

CGSTTotal : 295.93

SGSTTotal : 295.93

IGSTTotal : 0.00

Bill Amount : 4230.00

Authorised Signatory



STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3790

Date: 21-01-2023

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1 Lenovo IdeaPad 3 core i5 11th generation (15ITL6)-IMEI/Serial no: SPF43FD35		1	Nos	₹ 51990.00	₹ 51990.00

Total

₹ 51990.00

INVOICE AMOUNT IN WORDS

Fifty One Thousand Nine Hundred and Ninty Rupees
only

Sub Total

₹ 51990.00

Total

₹ 51990.00

Received

₹ 51990.00

TERMS AND CONDITIONS

Balance

₹ 0.00

Thank you for doing business with us.

Pay To-

Bank Name: Tamilnad Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.: 099100050306953

Bank IFSC code: TMBL0000099

Account Holder's Name: T Shibu

Received by
STP TECH SOLUTIONS
24/01/2023
[Signature]

Authorized Signatory

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI.

Gate Security

INV. No: 4607 Date: 24/01/23

In Time: 10.00 Out Time: 12.00

Signature: [Signature]



**Tax Invoice/Bill of Supply/Cash
Memo**
(Duplicate for Transporter)

Sold By :

Ecommerce-Store

* Sidhivinayak Colony Shop No.1, Balaji Office,
Near Jan Kalyan Hospital Pisawali Gaon Kalyan
East
KALYAN, MAHARASHTRA, 421306
IN

Billing Address :

Nanjil catholic College of arts and science
Kaliyakkavilai, Near Mubarak hotel
Kaliyakkavilai, TAMIL NADU, 629153
IN

Shipping Address :

Nanjil catholic College of arts and science
Nanjil catholic College of arts and science
Kaliyakkavilai, Near Mubarak hotel
Kaliyakkavilai, TAMIL NADU, 629153
IN

PAN No:BREPP4612B

GST Registration No:27BREPP4612B1Z4

Dynamic QR Code:



Order Number:404-5686767-6450758

Order Date:18.01.2023

Invoice Number :TCZG-14867

Invoice Details :MH-TCZG-1445978925-2223

Invoice Date :18.01.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Logitech Wireless Presenter R400 (Black) B002L3TSLQ (Logitech Wireless Pres) HSN:8417	₹2,186.44	₹0.00	1	₹2,186.44	18%	IGST	₹393.56	₹2,580.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹393.56	₹2,580.00

Amount in Words:

Two Thousand Five Hundred Eighty only

For Ecommerce-Store:



Authorized Signatory

STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3804

Date: 13-02-2023

#	Item name	Quantity	Price/ unit	Amount
1	64gb SanDisk pendrive 3.0	10	Rs 650.00	Rs 6,500.00

Total

Rs 6,500.00

INVOICE AMOUNT IN WORDS

Six Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 6,500.00

Total Rs 6,500.00

Received Rs 0.00

Balance Rs 6,500.00

Previous Balance Rs 2,600.00

Current Balance Rs 9,100.00

Pay To-

Bank Name: Tamilnad
Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.:
099100050306953

Bank IFSC code:
TMBL0000099

Account Holder's Name:
T Shibu

For, STP TECH SOLUTIONS

Authorized Signatory



UPI SCAN TO PAY

33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 61380.00

Total Outstanding : 80430.00

=====

Current Receipt :

Current Balance : 80430.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

InvTime :12:21: PM Date : 17-Apr-2023

Invoice No : 2023-2024\414

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	KEYBOARD USB DELL KB216 cn0n55p4lo30025l0g7q/cn0n55p4lo30025l0g7r/c n0n55p4lo30025l0g7p	84716060	3.00	466.10	9.00	125.85	9.00	125.85	1650.00
2	MONITOR 18.5" LED DELL D1918H CN-0KYJ23-BOZ00-29K-1LRE	85285900	1.00	5550.85	9.00	499.58	9.00	499.58	6550.00
3	UPS FINGERS 600VA FR630 uc90017407/uc90017408	85041000	2.00	1991.53	9.00	358.47	9.00	358.47	4700.00
4	SMPS 450W ZEBRONICS ZAD04ET417751/7760/7753	84733099	3.00	466.10	9.00	125.85	9.00	125.85	1650.00
5	HARD DISK EXTERNAL 1TB TOSHIBA CANVIO READY 13RPP2XKTV8H	84717020	1.00	3347.46	9.00	301.27	9.00	301.27	3950.00
6	HARD DISK POUCH SACO NORMAL	84710000	1.00	169.49	9.00	15.25	9.00	15.25	200.00
7	QUICK HEAL ISE 1PC 1YR OEM	28333000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
		12.00							19050.00

Received by
[Signature]

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.	
Gate Security	
INVOICE: 4678	Date: 17/4/23
In Time: 12:21 PM	Out Time: 1:00 PM
Signature: [Signature]	

Tax% Taxable CGST SGST
18 16144.08 1452.96 1452.96

Rupees Nineteen Thousand Fifty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 2905.93

CGSTTotal : 1452.96

SGSTTotal : 1452.96

IGSTTotal : 0.00

Bill Amount : 19050.00

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 44880.00

Total Outstanding : 61380.00

=====

Current Receipt :

Current Balance : 61380.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :12:43: PM Date : 03-Mar-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 7347

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CABINET ZEBION W/O SMPS 1701	84731000	1.00	754.24	9.00	67.88	9.00	67.88	890.00
	SMPS 450W ZEBRONICS	84733099	1.00	466.10	9.00	41.95	9.00	41.95	550.00
	ZEBION								
3	CABINET FINGERS GALLANT C4 WITH SMPS	84733099	2.00	2245.76	9.00	404.24	9.00	404.24	5300.00
4	CABINET FINGERS GALLANT C4 WITH SMPS	84733099	1.00	2245.76	9.00	202.12	9.00	202.12	2650.00
5	HARD DISK POUCH SACO NORMAL	84710000	1.00	152.54	9.00	13.73	9.00	13.73	180.00
6	HARD DISK EXTERNAL 2TB SEAGATE ONE TOUCH	84717020	1.00	4898.31	9.00	440.85	9.00	440.85	5780.00
7	HARD DISK DT 500GB SATA GEONIX - 2YR	84717020	1.00	974.58	9.00	87.71	9.00	87.71	1150.00
	gxdvia009665								
		8.00							16500.00

Tax% Taxable CGST SGST
 18 13983.06 1258.48 1258.48

Rupees Sixteen Thousand Five Hundred only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 2516.95

CGSTTotal : 1258.47

SGSTTotal : 1258.47

IGSTTotal : 0.00

Bill Amount : 16500.00

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

Previous Balance : 65850.00

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Total Outstanding : 68400.00

=====

Current Receipt :

Current Balance : 68400.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :6:7: PM Date : 02-Feb-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6446

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

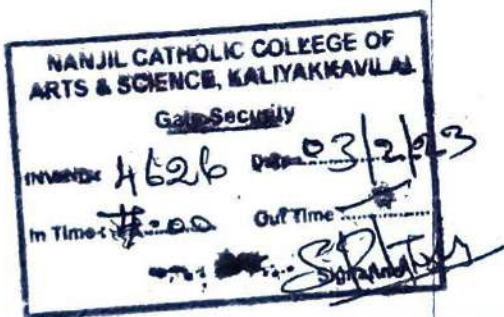
Place Of Sale : Tamil Nadu - 33

Phone : . 8220551612

TaxType : GSTR1 B2CS

[illegible]

Received by
C. Shukla



Tax%	Taxable	CGST	SGST
18	2161.02	194.49	194.49

Rupees Two Thousand Five Hundred Fifty only...

Tax Amount : 388.98

CGSTTotal : 194.49

SGSTTotal : 194.49

IGSTTotal : 0.00

Bill Amount : 2550.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. **WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.**

Authorised Signatory

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 62850.00

Total Outstanding : 65850.00

Current Receipt :

Current Balance : 65850.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : , 8220551612

InvTime : 7:0: PM Date : 01-Feb-2023

Invoice No : 6422

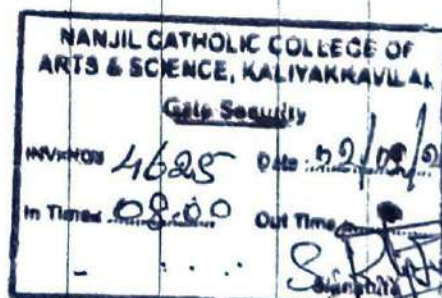
Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	INTEL PROCESSOR I3 3RD 3315A881 / L245B870	84731000	2.00	1271.19	9.00	228.81	9.00	228.81	3000.00

Received by
G. Shun



3000.00

Tax% Taxable CGST SGST
18 2542.37 228.81 228.81

Rupees Three Thousand only...



Tax Amount : 457.63

CGSTTotal : 228.81

SGSTTotal : 228.81

IGSTTotal : 0.00

Bill Amount : 3000.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Current Balance : 62850.00

Sale by: 220822001

Phone : , 8220551612

Received by
C. Johnson

6900.1



Authorized Signatory

InvoiceOrder Id: **00327140287828614100**
Order Date: 24-01-2023, 01:36 PMInvoice No: **FAGWHW2300009155**
Invoice Date: 24-01-2023, 01:36 PMGSTIN: 24CEQPG1365C1ZK
PAN: CEQPG1365C

By

BAGS.

1st floor, Jay yogeshwar raw house,
ar. shyamdharm mandir, at sarthana, surat,

SURAT - 395006

Shipping ADDRESSNanjil Catholic College Of Arts And Science,
Kalyakkavilal,
Kalyakkavilal Bus Stand, near Mubarak
hotel,
Kalyakkavilal - 629153, IN-TN**Billing Address**Nanjil Catholic College Of Arts And Science,
Kalyakkavilal,
Kalyakkavilal Bus Stand, near Mubarak hotel,
Kalyakkavilal - 629153, IN-TN

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
GIRJA BAGS Grey-44 Laptop Bag Grey Grey-44 IMEISrNo: []	HSN: 42021110 IGST: 18%	1	299.00	-0.00	253.39	45.61	299.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 299.00 All values are in INR	

Seller Registered Address: GIRJA BAGS,
GIRJA BAGS, VALAK, VALAK, TA KAMREJ, SURAT - 395006.**Declaration**

The goods sold are intended for end user consumption and not for resale.



Ordered Through

GIRJA BAGS
Authorized Signature

33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 82220.00

Total Outstanding : 97670.00

Current Receipt :

Current Balance : 97670.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

InvTime :3:23: PM Date :04-May-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2023-2024\942

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	SMPS 450W ZEBRONICS ZAD04ET418755,ZAD04ET418758	84733099	2.00	466.10	9.00	83.90	9.00	83.90	1100.00
2	MONITOR 18.5" LED DELL D1918H cn0kyj23boz002cb2iue,cn0kyj23boz002cb2ive	85285900	2.00	5466.10	9.00	983.90	9.00	983.90	12900.00
3	MOUSE USB DELL MS116	84716060	5.00	245.76	9.00	110.59	9.00	110.59	1450.00

Received by
T. Shibu

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI

Gate Security

INV. No : 4699 Date 04/05/23

In Time : 03:15 Out Time :

Signature

9.00

15450.00

Tax% Taxable CGST SGST
18 13093.21 1178.39 1178.39

Rupees Fifteen Thousand Four Hundred Fifty only...

Tax Amount : 2356.78

CGSTTotal : 1178.39

SGSTTotal : 1178.39

IGSTTotal : 0.00

Bill Amount : 15450.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 80430.00

Total Outstanding : 82220.00
=====

Current Receipt :
Current Balance : 82220.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

InvTime :6:38: PM Date : 29-Apr-2023

Invoice No : 2023-2024\809

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

Phone : 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	EPSON INK 003 MAGENTA	32151190	1.00	423.73	9.00	38.14	9.00	38.14	500.00
2	EPSON INK 003 BLACK	32151000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
3	EPSON INK 003 YELLOW	32159030	1.00	423.73	9.00	38.14	9.00	38.14	500.00
4	EPSON INK 003 CYAN	32151190	1.00	372.88	9.00	33.56	9.00	33.56	440.00

4.00

1790.00

Tax% Taxable CGST SGST
18 1516.95 136.53 136.53

Rupees One Thousand Seven Hundred Ninety only...

Tax Amount : 273.05

CGSTTotal : 136.53

SGSTTotal : 136.53

IGSTTotal : 0.00

Bill Amount : 1790.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

KALIYAKKAVILAI

DEPARTMENT OF ZOOLOGY



ZOOLOGY LAB (UG)

STOCK REGISTER

STOCK REGISTER 20 15 20

Enthronement

[illegible]

PRINCIPAL
Nanjil Catholic College of Arts & Science
Kaliyakkavilai - 629 153.

Head
Department of Zoology
Nanjil Catholic College of Arts & Science
Kalluvakkavil, 626 153 Tamil Nadu



Buret Reagent

Department of zoology

Date	Supplier	Bill/ Invoice No and Date	Rate	Received Quantity	Amount	previous Stock	Qty. Used/ Damaged	present Stock	Store Keeper	Sign. of H.O.D.
31/8/15	Madras Scientific Supplies	31-8-15 No: 0330	55	125ml	55			125ml	lay	Thy
27/1/2018	The Empire Scientific Company	27/1/2018 No: 736	84	125ml	84		125ml	125ml	lay	Thy
12/7/18	Sajha Surgicals	12/7/18 NO: 010002	156	250ml				250ml	lay	Sajha
22/8/18	Pracasion Company	226	224	500ml	224	250ml	750ml	500ml	lay	Sajha
19/9/19						550ml	50ml	500ml	lay	Sajha
23/11/22	Madras Scientific Supplies	23/11/22	78	1	78				lay	Sajha

PRINCIPAL
Nanjil Catholic College of Arts & Science
Kalliyakkavil. 629 153

DR. M. SITI MAPTRET
Head & Lecturer
Department of Zoology
Nanjil Catholic College of Arts & Science
Kalliyakkavil



Ninhydrin solution

Department of zoology

Date	Supplier	Bill/ Invoice No and Date	Rate	Received Quantity	Amount	previous Stock	Qty. Used/ Damaged	present Stock	Store Keeper	Sign. of H.O.B
31-8-15	Madras scientific supplies	31-8-15 No. 0330	66	125ml	66				by	Thy
12/7/18	Sybasurgicals	12/7/18 No. Colbond	198	250ml			125ml	250ml	by	Sy
1/9/18	Precision Company	289	293.76	^{500ml} 4x125	293.76	250ml			by	Sy
19/7/19	Madras Scientific Supplies	356	78	4x125	312	750ml		1250ml	by	Sy
						1250ml	375ml	875ml	by	Sy
						875ml	75ml	800ml	by	Sy
15/10/22	Madras Scientific Supplies	15/10/22 99	297	3x99	297				by	Sy

PRINCIPAL
Nanjil Catholic College of Arts & Science
Kalliyakkavilal - 629 153.

Dr. M. SINI MARGRET
Head & Assistant Professor
Department of Zoology
Nanjil Catholic College of Arts and Science
Kalliyakkavilal - 629 153
Kanyakumari District, Tamilnadu.



Department of Zoology

Surgical Spirit

Date	Supplier	Bill/ Invoice No and Date	Rate	Received Quantity	Amount	previous Stock	Qty. Used/ Damaged	present Stock	Store Keeper	Sign. of H.O.D.
23.9.15	Sujha Surgicals	974	53	5 (Bottle) 265				5 Bottle		
				100ml				100ml	lay	Trg
							1200 ml	800ml	lay	Trg
31/01/18	Madras Scientific Supplies	670	55	2	110		800ml	400ml	lay	Trg
26/5/18							375ml	25ml	lay	Trg
26/5/18						0		0	ly	
19/7/19	Madras Scientific Supplies	356	70	100ml	70	-		100ml	ly	
						100ml	100ml	0	ly	
15/10/22	Madras Scientific Supplies	744/2022-23	80	100ml	240			100ml	ly	St

A. [Signature]
 PRINCIPAL
 Nanji Catholic College of Arts & Science
 Kalyakkavilal 629 153.

[Signature]
 Dr. M. SINI MARGRET
 Head & Assistant Professor
 Department of Zoology
 Nanji Catholic College of Arts and Science
 Kalyakkavilal - 629 153
 Kanyakumari District, Tamilnadu.

STOCK REGISTER 2015..... 20

Department of Zoology

Date	Supplier	Bill/ Invoice No and Date	Rate	Received Quantity	Amount	previous Stock	Qty. Used/ Damaged	present Stock	Store Keeper	Sign. of H.O.D
20-7-15	Madras Scientific Supplies	20-7-15 Alb. 02209	10	10	100			10	Long	Thy
30/5/18							10	0	Long	Thy
15/10/22	Madras Scientific Supplies	14/10/22-23	12	10	120			12	Qy	By

Dr. M. SINI MARGRET
 Head & Assistant Professor
 Department of Zoology
 Nanji Catholic College of Arts and Science
 Kalyakkavilai - 629 153
 Kanyakumari District, Tamilnadu.

Lycopodium stem

Department of Zoology[illegible]

PRINCIPAL
Nanjil Catholic College of Arts & Science
Kaliyakkavilai - 629 153

Department of Zoology
Nanjil Catholic College, Arts & Science
Kativakkavila - 629 103 Tamil Nadu



NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, Kalliyakkavilal

STOCK REGISTER 20 15 20.....

Pinus needle

Department of Zoology[illegible]

A compound

PRINCIPAL
Nanjil Catholic College of Arts & Science
Kaliyakkavilai - 629 153

Head

Department of Zoology
Nanjil Catholic College of Arts & Science
Kaliyakkavilal - 629 153; Tamil Nadu

CREDIT / TAX INVOICE

GSTIN : 33AARFM1030F1ZO

**MADRAS SCIENTIFIC SUPPLIES (TNY)**

Old No. 7, New No. 19, First Floor,
Sripuram, Tirunelveli - 627 001.
0462 - 2330099, 2323099, 94421-40099

Email: sales@madrasscientificsupplies.com msstirunelveli@gmail.com
madrasscientific_tny@yahoo.co.in www.madrasscientificsupplies.com

Buyer (Bill to)

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
744/2022-23	15-Oct-22
Delivery Note	Mode/Terms of Payment
50	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	DEPT. OF ZOOLOGY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NINHYDRIN SOLUTION 125ML NICE	38220090	18 %	3.0 Nos	99.00	Nos	297.00
2	SURGICAL SPIRIT 400ML	3004	12 %	3.0 Nos	80.00	Nos	240.00
3	DROPPER 6"	7017	18 %	10.0 Nos	12.00	Nos	120.00
4	FILTER PAPER SHEET ORDINARY	480210	12 %	10 Sheet	10.00	Sheet	100.00
5	GLASS WORK MATERIAL	9023	18 %	1.0 Nos	45.00	Nos	45.00
	1. LYCOPODIUM STEM						
	2. PINUS NEEDLE						
							802.00
	Output CGST @ 6%				6 %		20.40
	Output SGST @ 6%				6 %		20.40
	Output CGST @ 9%				9 %		41.58
	Output SGST @ 9%				9 %		41.58
	Round Off						0.04
	Total						₹ 926.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
462.00	9%	41.58	9%	41.58	83.16
340.00	6%	20.40	6%	20.40	40.80
Total:		61.98		61.98	123.96

Tax Amount (in words) : INR One Hundred Twenty Three and Ninety Six paise Only

Company's GSTIN/UIN : 33AARFM1030F1ZO

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : MADRAS SCIENTIFIC SUPPLIES

Bank Name : CITY UNION BANK LIMITED

A/c No. : 510909010041235

Branch & IFS Code : TIRUNELVELI & CIUB0000524

for Madras Scientific Supplies(TNY)

ASPI
Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

**MERCK****NICE**

Authorised Stockist For :

Medox®**LOBAL Chemie****BESTO®**

CREDIT / TAX INVOICE

GSTIN : 33AARFM1030F1ZO

**MADRAS SCIENTIFIC SUPPLIES (TNY)**Old No. 7, New No. 19, First Floor,
Sripuram, Tirunelveli - 627 001.
0462 - 2330099, 2323099, 94421-40099Email : sales@madrasscientificsupplies.com msstirunelveli@gmail.com
madrasscientific_tny@yahoo.co.in www.madrasscientificsupplies.com

Buyer (Bill to)

THE PRINCIPAL,
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
NEDUMCODE, KALIYAKAVILAI,
KANYAKUMARI - 629153.

State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
876/2022-23	23-Nov-22
Delivery Note	Mode/Terms of Payment
122	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	3-Nov-22
Dispatched through	Destination
PROF. COURIER	DEPT. OF ZOOLOGY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BIURET REAGENT 125ML ISOCEM	38220019	12 %	1.0 Nos	78.00	Nos	78.00
2	ANTHRONE 25GM NICE	29143990	18 %	1.0 Nos	725.00	Nos	725.00
							803.00
	Output CGST @ 6%					6 %	4.68
	Output SGST @ 6%					6 %	4.68
	Output CGST @ 9%					9 %	65.25
	Output SGST @ 9%					9 %	65.25
	Round Off						0.14
	Total			2.0 Nos			₹ 943.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220019	78.00	6%	4.68	6%	4.68	9.36
29143990	725.00	9%	65.25	9%	65.25	130.50
Total	803.00		69.93		69.93	139.86

Tax Amount (in words) : INR One Hundred Thirty Nine and Eighty Six paise Only

Company's GSTIN/UIN : 33AARFM1030F1ZO

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : CITY UNION BANK LIMITED

A/c No. : 510909010041235

Branch & IFS Code : TIRUNELVELI & CIUB0000524

for Madras Scientific Supplies (TNY)

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice
Authorised Stockist For:**MERCK****NICE****Medox®****LOBAL
Chemie**