



RAAK ARTS AND SCIENCE COLLEGE

Affiliated to Annamalai University, Chidambaram || An ISO 9001:2015 Certified Institution
Recognized under section 2(f) of the UGC Act, 1956.

UPS Annual Maintenance Bill

No. 57, Gundu Salai, Boomlanpet, Puducherry - 605005.

Conduct No.: +91 9003641092

Ref: HTS/AMC/201812

DT.: 29.12.2018

ANNUAL MAINTENANCE CONTRACT - Renewal

UPS CAPACITY	:	10.0KVA
MODEL	:	HP
UPS QUANTITY	:	02Nos
LOCATION	:	Pondicherry
CONTRACT PERIOD	:	From 1/1/2019 to 31/12/2020
CONTRACT VALUE	:	Rs. 20000/-
GST@18%	:	Rs. 3600/-
TOTAL AMOUNT	:	Rs. 23600/- (Twenty Three Thousand Six Hundred Only)
TERMS OF PAYMENT	:	100% Advance

HYPER TECHNOLOGIES & SOLUTION,



Venkatachalam,
+91 9003641092



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VILLIANUR POST-605 110
PERAMBAL.



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No. 57, Gundu Salai, Boomlanpet, Puducherry - 605005.

Conduct No.: +91 9003641092

Ref: HTS/AMC/201812

DT.: 18.11.2019

ANNUAL MAINTENANCE CONTRACT - Renewal

UPS CAPACITY	:	10.0KVA
MODEL	:	HP
UPS QUANTITY	:	03 Nos
LOCATION	:	Pondicherry
CONTRACT PERIOD	:	From 1/1/2020 to 31/12/2021
CONTRACT VALUE	:	Rs. 30000/-
GST@18%	:	Rs. 5400/-
TOTAL AMOUNT	:	Rs. 35400/- (Thirty five thousand four hundred only)
TERMS OF PAYMENT	:	100% Advance

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No. 57, Gundu Salai, Boomianpet, Puducherry - 605005.

Contact No.: +91 9003641092

Ref: HTS/AMC/201812

DT.: 20.12.2020

ANNUAL MAINTENANCE CONTRACT - Renewal

UPS CAPACITY	:	10.0KVA
MODEL	:	HP
UPS QUANTITY	:	02Nos
LOCATION	:	Pondicherry
CONTRACT PERIOD	:	From 1/1/2021 to 31/12/2022
CONTRACT VALUE	:	Rs. 18000/-
GST@18%	:	Rs. 3240/-
TOTAL AMOUNT	:	Rs. 21240/- (Twenty one thousand two hundred forty only)
TERMS OF PAYMENT	:	100% Advance

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Venkatchalam,
9003641092



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No. 57, Gundu Salai, Boomianpet, Puducherry - 605005.

Contact No.: +91 9003641092

Ref: HTS/AMC/201812
DT.: 10.12.2021

ANNUAL MAINTENANCE CONTRACT - Renewal

UPS CAPACITY	:	10.0KVA
MODEL	:	HP
UPS QUANTITY	:	02Nos
LOCATION	:	Pondicherry
CONTRACT PERIOD	:	From 1/1/2022/ to 31/12/2023
CONTRACT VALUE	:	Rs. 19000/-
GST@18%	:	Rs. 3420/-
TOTAL AMOUNT	:	Rs. 22420/- (Twenty two thousand four hundred twenty only)
TERMS OF PAYMENT	:	100% Advance

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1 9003641092



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No. 57, Gundu Salai, Boomianpet, Puducherry - 605005. Contact No.: +91 9003641092

Ref: HTS/AMC/201812
DT.: 07.11.2022

ANNUAL MAINTENANCE CONTRACT - Renewal

UPS CAPACITY	:	10.0KVA
MODEL	:	HP
UPS QUANTITY	:	02Nos
LOCATION	:	Pondicherry
CONTRACT PERIOD	:	From 1/1/2023 to 31/12/2024
CONTRACT VALUE	:	Rs. 16000/-
GST@18%	:	Rs. 2880/-
TOTAL AMOUNT	:	Rs. 18880/- (Eighteen thousand eight hundred eighty only)
TERMS OF PAYMENT	:	100% Advance

HYPER TECHNOLOGIES & SOLUTION,



Venkatachalam,
1 9003641092



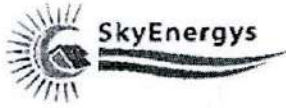
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Solar Power Plant



PAYMENT RECEIPT

Payment Receipt No:1

Date: 20.07.2022

Payment Received from **M/s. RAAK Arts and Science College, Perambai** for Supply Installation of 3KW Roof top solar power plant in their premises.

Total Project Cost Inclusive of all	1,59,300
Payment Received on 20.07.22	1,00,000/-
Balance Amount in on 15.8.22	59,300/-

Payment Received in: Sky Energys Account

Authorized Signature,

For Sky Energys

S. Thangaj
Proprietor

Sky Energys

Corp Office: No.15/19, Kumaran Nagar, 2nd street, Thiruvittiyur, Chennai – 600 019.

Branch Office: No.41,Indira Nagar, Villianur, Puducherry – 605 110

Mob: 9514306505, Email:sadhish.kumar@skyenergys.com GSTIN: 33JBDPK6S20G1ZT



J. J.

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Solar Street Panel



PAYMENT RECEIPT

Payment Receipt No:3

Date: 12.08.2022

Payment Received from M/s. RAAK Arts and science college,perambai for Supply Installation of 12V Roof top solar panel in theirpremises.

Total 5 panel (5*4000)	20,000
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Payment Received in: Sky Energys Account

Authorized Signature,

For Sky Energys

S. S. S.
Proprietor

Sky Energys

Corp Office: No.15/19, Kumaran Nagar, 2nd street, Thiruvittiyur, Chennai – 600 019.

Branch Office: No.41, Indira Nagar, Villianur, Puducherry – 605 110

Mob: 9514306505, Email:sadhis.kumar@skyenergys.com GSTIN: 33JBDPK6520G1ZT



J. K.
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GENSET Bill

TAX INVOICE															
SUBJECT TO BANGALORE JURISDICTION															
POWERICA															
POWERICA LIMITED						GSTIN : 29AAACP3812E1ZP			IEC No: 0389015806						
31/2 K.M. Somnathpet, Village, Tumkur Road, Naluru, Taluk, Bangalore, KARNATAKA 562123						State Code : 29									
FAC (OHY) Fines No: 2611671123, 39266180, 08-2772494-995767 C/N No: U31100M11664PL, C2K-2125						PAN No: AAACP3812E									
Customer PO No.: LETTER						Date: 13.07.2022			INVOICE NO: 192412613						
DATE: 13.07.2022									DATE: 13.07.2022						
DETAILS OF RECEIVER/BILLED TO: B MOHAMED FAROUK NO. 23, MIDDLE STREET, SULTHANPET, PONDICHERRY -605110 India						DETAILS OF CONSIGNEE/SHIPPED TO: B MOHAMED FAROUK NO. 23, MIDDLE STREET, SULTHANPET, PONDICHERRY -605110 India									
IRN:						Invoice Type - B2CL									
GST NO: 34			PAN NO: AACPF6732A			GST NO: 34			PAN NO: AACPF6732A						
PLACE OF SUPPLY: Pondicherry			STATE CODE: 34			STATE: Pondicherry			STATE CODE: 34						
Sl. No.	NAME OF THE PRODUCT/SERVICE	HSN /SAC	UOM	QTY	RATE	AMOUNT	TAXABLE AMOUNT	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	TOTAL	
1	ELECTRIC GENERATING SET, 025 KVA (CUSTOMISED) D/G SET SR. NO.: 1901057624 Engine SR. NO.: C72078751 Alternator SR. NO.: G22G280748 PANEL NO.: 04PSM12350167	85021100	NOS	1	487288	487,288.00	487,288.00	0.00	0.00	0.00	0.00	0.00	18.00	87,711.84	574,999.84
Total						1								87,711.84	574,999.84
DETAILS OF GST PAID ON ADVANCE Adv. Receipt Number Adv. Receipt Amount Adv. Date Adv. Tax Adv. Tax Amount Total Amount Before Tax 487,288.00 IGST 87,711.84 Tax Amount 97,711.84 Total amount After Tax 574,999.84 GST Payable under RCM NO															
AMOUNT IN WORDS: Five Lakhs Seventy-Four Thousand Nine Hundred Ninety-Nine Rupees And Eighty-Four Paise ONLY Total amt: 574,999.84 Total amount After Tax: 574,999.84 GST Payable under RCM: NO															
TRANSPORTATION MODE: SIMRAN INFRALOGICS PVT LTD LR NO: VEHICLE NOS: 15063 TN-32-BB-9338 Note: 1 PKG.															
Certified that the Particular given are true & correct for POWERICA LIMITED DARSHAN Y M Digitally signed by DARSHAN Y M Date: 2023.07.17 14:22:46 +05'30' Authorised Signature Interest @ 24% per annum will be charged if the bill is not paid within 15 days															



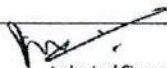
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LED tube lights and round lights

GSTIN: GST NO34ASDPB4288JIZQ		TAX INVOICE		Original copy																
BHUVANA TRADERS NO. 60- A, WEST CAR STREET, VILLIANUR, PUDUCHERRY-605110 TEL./EMAIL: 9361398599/				Billed to: RAAK ARTS AND SCIENCE COLLEGE Address : PERAMBAL, VILLIANUR, PUDUCHERRY GSTIN:																
INVOICE NO : GST -2840		DATED : 04-07-2022		Place of Supply : Pondicherry (34)																
S.NO	Goods/ Services supplied	HSN/SAC	Quantit y	Unit	List Price	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Amount										
1	LED TUBELIGHT 50W	94059900	50.00	Pcs	12500	9%	1125	9%	1125	14750										
2	LED ROUND BULB	93458155	10.00	Pcs	1500	9%	135	9%	135	1770										
Grand total Rs.										16520										
<table border="1"><thead><tr><th>Tax Rates</th><th>Taxable Amt.</th><th>CGST</th><th>SGST</th><th>Total Tax</th></tr></thead><tbody><tr><td>18%</td><td>14000</td><td>1260</td><td>1260</td><td>16520</td></tr></tbody></table> <p>Rupess Sixteen thousand five hundred and twenty</p>											Tax Rates	Taxable Amt.	CGST	SGST	Total Tax	18%	14000	1260	1260	16520
Tax Rates	Taxable Amt.	CGST	SGST	Total Tax																
18%	14000	1260	1260	16520																
Receiver's Signature						 Authorized Signatory														




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RO Water Plant

SRI TRADERS
No-35 Ground Floor, Third cross, Jawahar Nagar, Reddiyarpalayam, Puducherry
-605010
GSTIN:34BOUPA8439L1ZC

Invoice No. 15

INVOICE

Customer
Name: **RAAK ARTS AND SCIENCE COLLAGE**
Address: **VILLIANUR**
City: **PONDICHERRY**
GSTIN:

Misc
Date: 31-7-2022
Order No.: verbal
Rep:
FOB:

NO	Description	QTY	Unit Price	TOTAL
1	RO ASSEMBLED UNIT 250 LPH (HIGH PRESSURE PUMP AND MULTIGRADE FILTERS)	1	Rs. 95,000.00	Rs. 95,000.00
2	AUTO MATIC FLOAT SENOR (FOC)	1	Rs. 0.00	Rs. 0.00

SubTotal Rs. 95,000.00

Payment Credit
ONE LAK AND TEWELVE THOUSAND
AND ONE HUNDRED ONLY
Ruppee Name
CC #
Expires

GST TAX 18.00% Rs. 17,100.00
TOTAL Rs. 112,100.00

For SRI TRADERS



Jm
PRINCIPAL
RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST-605 110
PERAMBAL.