LAKSHMI ELECTRICALS

LAKSHMI ELECTRICALS 55 EXCELLENCE

HO. Near FACT, Ayurveda College Jn., Trivandrum-695 001
Phone: 0471-4099010, 4099012, 4099013, 2575182, 2476554
E-mail:tvmlakshmi40@yahoo.com, tvmlakshmi50@gmail.com
Website: www.lakshmielectricals.com

GSTIN : 32ACEPA3166F1Z9
PAN No. : ACEPA3166F

BRANCHES: "Padmasree" Airport Road, Near West Fort, Trivandrum
Phone: 0471 4099023, 4099018
"Laksnmisree", Temple Road, Sreekanteswaram, Trivandrum-23
Phone: 0471 4099025

GST INVOICE

Receiver /Billed to.
PMS COLLEGE OF DENTAL SCIENC

CREDIT

PM.0319-19

Invoice No. : 13921
Date : 29-07-2019

SL. NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALJE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	NET AMOUNT
1.	HITLER MOTION SENSOR	85311090	20.00	3,295.00	2,400.00	40,677.97	9.00	3,661.02	9.00	3,661.02	48000.00
	Rs. Forty Eight Thousand					40,677.97		3,661.02		3,661.02	48,000.00

Received for Lit.
Annexure-2 are annexure 1
Amount Verified
Accpt 14/8/19

Lakshmi Electricals A/c details:
Indian Bank, Tvpm Main Branch A/c No. 6426080990
IFS CODE: IDIB 000T056

Terms & Conditions:
Please check the glasses and others before leaving showroom.
All guarantee & warranty as per manufacturers' Rules & Terms

PRASANNA KUMAR
Goods checked & received by

Customer

LAKSHMI ELECTRICALS TRIVANDRUM-1 0471 2575182

For LAKSHMI ELECTRICALS

Authorised Signatory

GROSS AMOUNT	40677.97
GROSS DISCOUNT	
TAXABLE AMOUNT	3,661.02
CGST	3,661.02
SGST	3,661.02
KF CESS	406.78
INVOICE AMOUNT	

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

PRINTWAY FORMS : 9947154800, 9961854800

LAKSHMI ELECTRICALS

GSTIN : 32ACEPA3166F1Z9
PAN No. : ACEPA3166F

HO. Near FACT, Ayurveda College Jn., Trivandrum-695 001
Phone: 0471-4099010, 4099012, 4099013, 2575182, 2476554
E-mail:tvmlakshmi40@yahoo.com, tvmlakshmi50@gmail.com
Website: www.lakshmielectricals.com

BRANCHES: "Padmasree", Airport Road, Near West Fort, Trivandrum
Phone: 0471 4099023, 4099018
"Lakshmisree", Temple Road, Sreekanteswaram, Trivandrum-23
Phone: 0471-4095025

GST INVOICE

To
P M S COLLEGE OF DENTAL SCIENCE AND I

CREDIT

PM0717-19
02/12/19

Invoice No. :
Date : 26561
30-11-2019

SL. NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	NET AMOUNT
1.	HITLER MOTION SENSOR	85311090	10.00	3,295.00	2,420.44	20,340.00	9.00	1,830.60	9.00	1,830.60	24204.60
			10.00			20,340.00					

PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH
RECEIVED
Date 02/12/19
Store in Charge

Paid

For facility dept

Vest

2/12/19

2/12/19

02/12/19

Rs Twenty Four Thousand Two Hundred Five only

GROSS AMOUNT	: 1,830.60	24,204.60
GROSS DISCOUNT	:	
TAXABLE AMOUNT	:	20340.00
CGST	:	1,830.60
SGST	:	1,830.60
Cess	:	
KF CESS 1%		203.40
INVOICE AMOUNT		24,205.00

Lakshmi Electricals A/c details:
Indian Bank, Tvpm Main Branch A/c No. 6426080990
IFS CODE: IDIB 000T056

Goods checked & received by

Customer

LAKSHMI ELECTRICALS
Authorised Signatory

Terms & Conditions:
Please check the glasses and others before leaving showroom.
All guarantee & warranty as per manufacturers' Rules & Terms

PTO for Service Center Numbers

RoundOff -0.02

VRINDAVAN FORMS : 9947154800, 9961854800

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH • THIRUVANANTHAPURAM •

LAKSHMI ELECTRICALS

GSTIN: [illegible]ACEPA3166F1Z9
PAN No. [illegible]EPA3166F

HO: Near FACT, Ayurveda College Jn. Trivandrum-695 001
Phone: 0471- 4099010, 4099013, 2575182, 2476554
E-mail:tvmlakshmi40@yahoo.com, tvmlaksmi50@gmail.com
Website: www.laksmielectricals.com

BRANCHES: "Padmasree", Airport Road, Near West Fort, Trivandrum Phone: 0471 4099023, 4099018
"Lakshmisree", Temple Road, Sreekanteswaram, Trivandrum-23 Phone: 0471 4099025

GST INVOICE

Details of Receiver /Billed to.
Name : P M S COLLEGE OF DENTAL SC
Address:
GSTIN :

Details of Consignee/Shipped to
Name : CREDIT
Address:
GSTIN:

Invoice No. : 10183
Date : 21-08-2018

SL. NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	NET AMOUNT
1	HITLER MOTION SENSOR	85311090	8.00	3,295.00	2,400.00	16,271.19	9.00	1,464.41	9.00	1,464.41	19200.00
			8.00			16,271.19		1,464.41		1,464.41	19,200.00

Rs Ninteen Thousand Two Hundred

MANIKANDAN

Settled by PMS cheque given by Shanavas
Dr
24/8/18
Chq # 609766
Dtd - 21/08/2018
Received
Dr
Pavanasi V.

GROSS AMOUNT :	
GROSS DISCOUNT :	
TAXABLE AMOUNT :	16,271.19
CGST :	1,464.41
SGST :	1,464.41
INVOICE AMOUNT	19,200.00

Lakshmi Electricals A/c details:
Indian Bank, Tvpm Main branch A/c No. 6426080990
IFS CODE: IDIB 000T056

Terms & Conditions:
Please check the glasses and others before leaving showroom.
All guarantee & warranty as per manufactures' Rules & Terms

Goods checked & received by

Customer

Authorised Signatory

PTO for Service Center Numbers

Lions computer forms # 9495295500

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

LAKSHMI ELECTRICALS

GSTIN : 32ACEPA3166F1
PAN No. : ACEPA3166F

HO. Near FACT, Ayurveda College Jn., Trivandrum-695 001
Phone: 0471-4099010, 4099012, 4099013, 2575182, 2476554
E-mail:tvmlakshmi40@yahoo.com, tvmlakshmi50@gmail.com
Website: www.lakshmielectricals.com

BRANCHES: "Padmasree", Airport Road, Near West Fort, Trivandrum
Phone: 0471 4099023, 4099018
"Lakshmisree", Temple Road, Sreekanteswaram, Trivandrum-23
Phone: 0471 4099025

GST INVOICE

COLLEGE OF DENTAL SCIENCE AND R

CREDIT

PM630-19 PM631-19

Invoice No. : 23756
Date : 02-11-2019

SL. NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	NET AMOUNT
1.	CROMPTON 7W LED BULB	9405	30.00	130.00	75.67	2,009.03	6.00	120.54	6.00	120.54	2270.20
2.	CROMPTON 9W LED BULB	9405	30.00	145.00	75.67	2,009.03	6.00	120.54	6.00	120.54	2270.20
3.	INSULATION TAPE	39191000	30.00	15.00	10.09	254.25	9.00	22.88	9.00	22.88	302.56
4.	ANCHOR PENTA FAN REG DELUXE	8414	20.00	247.00	191.05	3,211.00	9.00	288.99	9.00	288.99	3821.09
5.	ANCHOR PENTA6A 1 WAY SWITCH	85365020	40.00	18.00	13.92	468.00	9.00	42.12	9.00	42.12	556.92
6.	PANASONIC 20W LED TUBESET	9405	30.00	560.00	252.24	6,696.75	6.00	401.81	6.00	401.81	7567.33
7.	KOLORS KIN ANGLE HOLDER	85369090	10.00	61.00	43.55	366.00	9.00	32.94	9.00	32.94	435.54
8.	MYLINC 6A 2/3 PIN SOCKET 2M (6755 50)	85366910	20.00	172.00	77.78	1,307.20	9.00	117.65	9.00	117.65	1555.57
9.	MYLINC STEP REG 2M 100W/360 ROTATION	8414	20.00	580.00	262.28	4,408.00	9.00	396.72	9.00	396.72	5245.52

GROSS AMOUNT :
GROSS DISCOUNT :
TAXABLE AMOUNT :
CGST :
SGST :
Cess :
INVOICE AMOUNT

Lakshmi Electricals A/c details:
Indian Bank, Tvpm Main Branch A/c No. 6426080990
IFS CODE: IDIB 000T056

Goods checked & received by

For LAKSHMI ELECTRICALS

Terms & Conditions:
Please check the glasses and others before leaving showroom.
All guarantee & warranty as per manufacturers' Rules & Terms

Customer

Authorised Signatory

PTO for Service Center Numbers

LAKSHMI ELECTRICALS

LAKSHMI ELECTRICALS 57 Since 1964 EXCELLENCE

LAKSHMI ELECTRICALS

GSTIN : 32ACEPA3166F1Z5
PAN No. : ACEPA3166F

HO. Near FACT, Ayurveda College Jn., Trivandrum-695 001
Phone: 0471-4099010, 4099012, 4099013, 2575182, 2476554
E-mail:tvmlakshmi40@yahoo.com, tvmlakshmi50@gmail.com
Website www.lakshmielectricals.com

BRANCHES: "Padmasree", Airport Road, Near West Fort, Trivandrum
Phone: 0471 4099023, 4099018
"Lakshmisree", Temple Road, Sreekanteswaram, Trivandrum-23
Phone: 0471 4099025

GST INVOICE

S COLLEGE OF DENTAL SCIENCE AND R

CREDIT

Invoice No. : 23756
Date : 02-11-2019

SL. NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	NET AMOUNT
10.	MYLINC 6A 1 WAY SWI (6755 01)	85363020	20.00	86.00	37.32	627.15	9.00	56.44	9.00	56.44	746.31
11.	HITLER MOTION SENSOR [redacted]	85311090	10.00	3,295.00	2,420.46	20,340.00	9.00	1,830.60	9.00	1,830.60	24204.60
12.	LEGRAND DX3 40A 2P 30MA RCCB	85362090	3.00	3,508.00	2,295.99	5,780.20	9.00	520.94	9.00	520.94	6887.96
13.	LEGRAND DX3 63A 4P 30MA RCCB	85362040	1.00	4,730.00	3,093.78	5,203.00	9.00	468.27	9.00	468.27	6191.57
14.	LEGRAND DX3 63A FP ISOLATOR(4065 20)	8536	2.00	1,224.00	801.11	1,346.40	9.00	121.18	9.00	121.18	1602.22
15.	KOLORS 6A 3 PIN TOP	85366910	10.00	67.00	51.82	435.50	9.00	39.20	9.00	39.20	518.25
16.	GRAND 4GANG PVC BOX	8536	10.00	45.00	37.32	313.58	9.00	28.22	9.00	28.22	373.16
			287.00			54,783.09		4,609.03		4,609.03	64,548.99

ess. Return : 64549.00 − 3821.00 = 60728.00

y Four Thousand Five Hundred Forty Nine only.

GROSS AMOUNT :
GROSS DISCOUNT :
TAXABLE AMOUNT : 54783.09
CGST : 4,609.03
SGST : 4,609.03
Cess :
KF CESS 1% :

r Electricals A/c details:
ank, Tvpm Main Branch A/c No. 6426080990
E: IDIB 000T056

NNA KUMAR

Goods checked & received by

For LAKSHMI ELECTRICALS

Conditions:
the glasses and others before leaving showroom.
& warranty as per manufacturers' Rules & T

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

BHASKARA ELECTRICALS

GST RULES 2017-[B2C]

GST INVOICE

SAPHALYAM SHOPPING COMPLEX(C-Block)
MG. ROAD, PALAYAM,TRIVANDRUM
PH: 0471-2327314, 2334175
e-mail: bhaskaraelectricalstvm4@gmail.com
GSTIN: 32ABGPN3503N1ZQ

PMS COLLEGE OF DENTAL SCIENCE&RESEARCH,,
STATECODE:Ph:

Invoice No. : F 18078 Date : 09/02/2021
Time : 12:14 Page : 1

HSN CODE	ITEM DESCRIPTION	QTY	UNIT	PRICE	GROSS AMT	DISC. AMOUNT	NET AMOUNT	CGST	SGST	GST AMOUNT	TOTAL
9405	PHILIPS 20W SLIMLINE LED TUBESET	13.0	NOS	214.28	2785.72		2785.72	6.00	6.00	334.29	3120.01
3917	ANAND PVC ROUND BLOCK	16.0	NOS	8.47	135.60		135.60	9.00	9.00	24.41	160.01
8318	STAR SCREW 50X6	1.5	NOS	11.86	17.80		17.80	9.00	9.00	3.20	21.00
8318	STAR SCREW 38X6	1.5	DEZ	10.16	15.25		15.25	9.00	9.00	2.75	18.00
8310	STAR SCREW 25X6	1.5	DEZ	6.78	10.17		10.17	9.00	9.00	1.83	12.00
8523	CABLE TIE 300MM	1.0	PKT	148.30	148.31		148.31	9.00	9.00	26.70	175.01
8414	CROMPTON HIGH SPEED 1400MM BROWN	4.0	NOS	1677.96	6711.86		6711.86	9.00	9.00	1208.13	7919.99
					9824.71		9824.71			1601.31	11426.02

NO PO
- Local Purchase
- For New Hospital Requirement

Received at Store
9/2/2021

Deepa 17/2/2021

SALES 0%	GST5%	GST12%	GST 18%	GST 28%
0.00	0.00	2,705.72	7,038.99	0.00
	0.00	167.14	633.51	0.00
	0.00	167.14	633.51	0.00

1% : 98.25

GRAND TOTAL 11,524.00

Eleven thousand five hundred and twenty four Only

Bank Details: SOUTH INDIAN BANK, BR. TRIVANDRUM MAIN, A/C No. 0119073000002139, IFSC CODE: SIBL 0000119
HDFC BANK, BR. VAZHUTHACAUD, A/C NO. 50200002361164, IFSC CODE: HDFC 0000063

For BHASKARA ELECTRICALS

Printed by Lions Computer Forms # 9495295500

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

Printed on 2-Nov-2021 at 16:45

TAX INVOICE

VICTORY ELECTRICALS
THAKARAPARAMBU ROAD
THIRUVANANTHAPURAM
GSTIN/UIN: 32ATTPP9716E1ZA
State Name : Kerala, Code : 32
Contact : 0471-2474455,2466624,9387814260
E-Mail : victorytvpm@gmail.com

Invoice No. **A1240**	Dated **2-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
GOLDEN HILLS
VATTAPPARA
THIRUVANANTHAPURAM
State Name : Kerala, Code : 32

Fax : 9061257723

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LUKER 9W LED BULB**	9405	12 %	10.000 nos	71.43	nos		**714.30**
	CGST							**42.86**
	SGST							**42.86**
	Less : ***Round Off***							**(-)0.02**
	Total			**10.000 nos**				**800.00 ₹**

VICTORY ELECTRICALS
TC. No : 83 / 2701 - 2
Thakaraparambu Road,
Fort P.O - 695 023
Thiruvananthapuram

for stamp

Amount Chargeable (in words) *E. & O.E*
Eight Hundred INR Only

Company's PAN : **ATTPP9716E**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **090533000000003**
Branch & IFS Code : **SREEKANDESWARAM & IOBA0000905**

Customer's Seal and Signature

for VICTORY ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
PMS COLLEGE OF DENTAL
SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

LAKSHMI ELECTRICALS

LAKSHMI ELECTRICALS 57 EXCELLENCE

GSTIN : 32ACEPA3166F1Z9
PAN No. : ACEPA3166F

HO. Near FACT, Ayurveda College Jn., Trivandrum-695 001
Phone: 0471-4099010, 4099012, 4099013, 2575182
E-mail tvmlakshmi40@yahoo.com tvmlakshmi50@gmail.com
Website: www.lakshmielectricals.com

BRANCHES: "Padmasree", Airport Road, Near West Fort, Trivancrum Phone: 0471 4099023, 4099018
"Lakshmisree", Temple Road, Sreekanteswaram, Trivandrum-23 Phone: 0471 4099025

GST INVOICE

To
P M S COLLEGE OF DENTAL SCIENCE AND R CREDIT

Invoice No. : 27539
Date : 22-01-2021

SL. NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	NET AMOUNT
1.	PHILIPS 20W LED TUBE SET	9405	20.00	450.00	237.11	4,196.63	6.00	251.80	6.00	251.80	4742.19
			20.00			4,196.63		251.80		251.80	4,742.19

PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH
Date 22/01/2021
Store in Charge .....

for store Receipt Store 22/01/2021

LP - No PO Item Verified 23/1/2021

Rs. Amount

Lakshmi Electricals A/c details: Rupees Four Thousand Seven Hundred Forty Two only.
Indian Bank, Tvpm Main Branch A/c No. 6425080990
IFS CODE: IDIB 000T056

Goods checked & received by

For LAKSHMI ELECTRICALS

GROSS AMOUNT	4,742.19
GROSS DISCOUNT	
TAXABLE AMOUNT	4196.63
CGST	251.80
SGST	251.80
Cess	
KF CESS 1%	41.97
INVOICE AMOUNT	4,742.00

Terms & Conditions:
Please check the glasses and others before leaving showroom.
All guarantee & warranty as per manufacturers' Rules & Terms

Customer

Authorised Signatory 22/1/21

PTO for Service Center Numbers

Wholesale & Retail Division

VRINDAVAN FORMS : 9947154800, 9961854800

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

Printed on 5-Oct-2021 at 09:15

Tax Invoice

VICTORY ELECTRICALS
THAKARAPARAMBU ROAD
THIRUVANANTHAPURAM
GSTIN/UIN: 32ATTPP9716E1ZA
State Name : Kerala, Code : 32
Contact : 0471-2474455,2466624,9387814260
E-Mail : victorytvpm@gmail.com

Invoice No. 6984	Dated 1-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
GOLDEN HILLS
VATTAPPARA
THIRUVANANTHAPURAM
State Name : Kerala, Code : 32

Fax : 9061257723

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GOLD M. AVIAN 6A 3PIN PLUG	8536	18 %	14.000 nos	61.02	nos		854.28
2	ANCHOR 6A 2IN1 SOCKET	8536	18 %	20.000 nos	28.81	nos	10 %	518.58
3	LUKER 9W LED BULB	9405	12 %	25.000 nos	80.36	nos		2,009.00
4	ANCHOR 6A 1WAY SWITCH	85365020	18 %	20.000 nos	16.10	nos	10 %	289.80
5	ANCHOR 6A 3PIN PLUG TOP	8536	18 %	20.000 nos	48.31	nos		966.20
								4,637.86
	CGST							357.14
	SGST							357.14
	Less : *Round Off*							(-)0.14
	Total			99.000 nos				5,352.00 ₹

PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH
RECEIVED
Date 05/10/21
Store in Charge Manjunath

Per stock @ store

E. & O.E

Amount Chargeable (in words)
Five Thousand Three Hundred Fifty Two INR Only

Company's PAN : **ATTPP9716E**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **090533000000003**
Branch & IFS Code : **SREEKANDESWARAM & IOBA0000905**

for VICTORY ELECTRICALS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

LAKSHMI ELECTRICALS

GSTIN : 32ACEPA3166F1Z9
PAN No. : ACEPA3166F

HO. Near FACT, Ayurveda College Jn., Trivandrum-695 001
Phone: 0471-4099010, 4099012, 4099013, 2575182
E-mail:tvmlakshmi40@yahoo.com, tvmlakshmi50@gmail.com
Website: www.lakshmielectricals.com

BRANCHES "Padmasree", Airport Road, Near West Fort, Trivandrum
Phone: 0471 4099023, 4099018
"Lakshmisree", Temple Road, Sreekanteswaram, Trivandrum-23
Phone: 0471 4099025

GST INVOICE

To
P M S COLLEGE OF DENTAL SCIENCE AND R CREDIT

Invoice No. : 9254
Date : 15-07-2021

SL. NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	NET AMOUNT
1.	PANASONIC 9W LED BULB	940540	25.00	170.00	70.63	1,562.58	6.00	93.75	6.00	93.75	1765.72
2.	GM 6A 3PIN TOP	85366910	15.00	66.00	51.05	643.50	9.00	57.91	9.00	57.91	765.76
3.	ANCHOR PENTA 6A 2 IN 1 SOCKET	85366910	15.00	34.00	24.28	306.00	9.00	27.54	9.00	27.54	364.14
4.	ANCHOR PENTA 6A 1 WAY SWITCH	85365020	15.00	18.00	12.85	162.00	9.00	14.58	9.00	14.58	192.78
5.	ANCHOR PENTA 6A 2 WAY SWITCH	85365020	15.00	33.00	23.56	297.00	9.00	26.73	9.00	26.73	353.43
6.	INSULATION TAPE	39191000	50.00	12.00	10.09	423.75	9.00	38.14	9.00	38.14	504.26
7.	PANASONIC 20W LED TUBESET	940540	10.00	560.00	186.66	1,665.87	6.00	99.11	6.00	99.11	1866.61
8.	300MM CABLE TIE	39269099	5.00	130.00	110.94	466.13	9.00	41.95	9.00	41.95	554.69
9.	6MM FISSURE	39269099	5.00	45.00	33.28	150.84	9.00	13.59	9.00	13.59	168.41
			133.00			5,652.67					

Rs Six Thousand Five Hundred Thirty Four only.

GROSS AMOUNT	:	6,533.81
GROSS DISCOUNT	:	
TAXABLE AMOUNT	:	5652.67
CGST	:	412.31
SGST	:	412.31
Cess	:	
KF CESS	:	56.53
INVOICE AMOUNT		6,534.00

Lakshmi Electricals A/c details:
Indian Bank, Tvpm Main Branch A/c No. 6426080990
IFS CODE: IDIB 000T056

Goods checked & received by

Authorised Signatory
For LAKSHMI ELECTRICALS

Terms & Conditions:
Please check the glasses and others before leaving showroom.
All guarantee & warranty as per manufacturers Rules & Terms

PTO for Service Center Numbers

Wholesale & Retail Division

PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH
RECEIVED

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM

VRINDAVAN FORMS : 9847154800, 9961984901

LAKSHMI ELECTRICALS

GSTIN : 32ACEPA3166F1Z9
PAN No. : ACEPA3166F

HO. Near FACT, Ayurveda College Jn., Trivandrum-695 00^
Phone: 0471-4099010, 4099012, 4099013, 2575182, 2476554
E-mail:tvmlakshmi40@yahoo.com, tvmlakshmi50@gmail.com
Website: www.lakshmielectricals.com

BRANCHES: "Padmasree", Airport Road, Near West Fort, Trivandrum
Phone: 0471 4099023, 4099018
"Lakshmisree", Temple Road, Sreekanteswaram, Trivandrum-23
Phone: 0471 4099025

GST INVOICE

To
P M S COLLEGE OF DENTAL SCIENCE AND R

CREDIT

F 00185/2021
18/12/2020

Invoice No. : 23399
Date : 17-12-2020

SL. NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	NET AMOUNT
1.	CROMPTON 9W LED BULB	9403	20.00	145.00	73.67	1,339.31	6.00	80.36	6.00	80.36	1513.47
2.	SAMSON 9-12W DRIVER FOR PANELS	9403	6.00	250.00	181.62	964.34	6.00	57.86	6.00	57.86	1089.70
			26.00			2,303.69		138.22		138.22	2,603.17

Rs Two Thousand Six Hundred Three Only.

GROSS AMOUNT	2,603.17
GROSS DISCOUNT	
TAXABLE AMOUNT	2303.69
CGST	138.22
SGST	138.22
Cess	
KF CESS 1%	25.84
INVOICE AMOUNT	2,603.00

Lakshmi Electricals A/c details:
Indian Bank, Tvpm Main Branch A/c No. 6426080990
IFS CODE: IDIB 000T056

Terms & Conditions:
Please check the glasses and others before leaving showroom.
All guarantee & warranty as per manufacturers' Rules & Terms
PTO for Service Center Numbers

Goods checked & received by
Customer

For LAKSHMI ELECTRICALS
Authorised Signatory

for bonding
Amount received
19/12/2020
19/12/20

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

VRINDAVAN FORMS : 9947154800, 9961854800

ALCO ELECTRICALS

GSTIN :	32BVMPA8429D1ZT
Invoice No :	KJ-3864
Invoice Date :	30 Nov 2021

Opposite Kunnil Hypermarket MC Road Venjaramoodu
Contact No : 9895008208
Email : alcoelectricals@gmail.com

Details of Receiver (Billed To)

Name : PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH
Address : GOLDEN HILLS,VENCODE P.O ,VATTAPPARA,THIRUVANANTHAPURAM
Contact No : .
GSTIN/Unique ID : NA

SL No	Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	GST Rate	GST Amt	Net Amount
1	KONSEAL 20 MM ISI M IVORY PVC PIPE	NA	15.00 NOS	74.58	1118.64	0.00	1118.64	18.0%	201.36	1320.00
2	SPINTECH IVORY 1 WAY JUNCTION BOX	3916	6.00 NOS	23.73	142.37	0.00	142.37	18.0%	25.63	168.00
3	MYLINC 16 A 1 WAY IND LEGRAND	8536	4.00 NOS	118.39	473.56	0.00	473.56	18.0%	85.24	558.80
4	2.5 SQ MM FR HEAT RESIST STD HAVELLS	8544	2.00 COIL	2322.0	4644.07	0.00	4644.07	18.0%	835.93	5480.00
5	JK BIT 6*160 HILTY	8207	1.00 NOS	67.80	67.80	0.00	67.80	18.0%	12.20	80.00
6	16 A CONNECTER BAR (DHIRAJ)	8536	1.00 NOS	46.61	46.61	0.00	46.61	18.0%	8.39	55.00
7	50 W LED FLOOD SLEEK OPPLE	9405	1.00 NOS	1473.2	1473.21	0.00	1473.21	12.0%	176.79	1650.00
8	OPPLE LED TOP LIGHT 40 W	9405	1.00 NOS	2946.4	2946.43	0.00	2946.43	12.0%	353.57	3300.00
9	PLAY CIELING ROSE GM	8536	8.00 NOS	27.12	216.95	0.00	216.95	18.0%	39.05	256.00
10	20 MM BEND (IVORY)	8917	24.00 NOS	10.17	244.07	0.00	244.07	18.0%	43.93	288.00
11	1.5 SQ MM FR HEAT RESIST STD HAVELLS	8544	4.00 COIL	1474.5	5898.31	0.00	5898.31	18.0%	1061.70	6960.00
12	16 MM SADDLE	3917	24.00 NOS	0.68	16.27	0.00	16.27	18.0%	2.93	19.20
13	STANDERD 16 A SP MCB	8536	2.00 NOS	110.17	220.34	0.00	220.34	18.0%	39.66	260.00
14	INSULATION TAP STEELGRIP	8536	5.00 NOS	8.47	42.37	0.00	42.37	18.0%	7.63	50.00
15	300 MM WIRE TIE	7326	100.00 NOS	1.57	156.78	0.00	156.78	18.0%	28.22	185.00
16	PANASONIC 20 W LED TUBE SET	9405	5.00 NOS	178.57	892.86	0.00	892.86	12.0%	107.14	1000.00
			203.0		18,600.64	0.00	18,600.64		3029.37	21,630.00

Above items received for new transformer room.
Vilas S.

PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH
RECEIVED
Date 04/12/2021
Store in Charge

3/12/21

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH
THIRUVANANTHAPURAM-28

P.M.S. COLLEGE OF DENTAL SCIENCE AND RESEARCH
(A unit of NRI Service and Educational Trust)
NAAC Accredited Dental College

PMS/ADMN/BIOGAS/WO/49/16

15/01/2016

WORK ORDER

To

Mr.Augustin.R,
Contractor, Mangalathu Biogas Agency & Construction,
Mangalathuveedu,Parandodu P.O,
Aryanadu, Trivandrum.
Mobi-9495043413

Sub: PMS Dental College Vattapara – Supply, Erection, Completion &commissioning of 750kg /day Fixed dome bio gas plant.
Ref: Your quotation No. MBA/QUT/BP/377/15

This is to inform you that your proposal for the above mentioned work has been accepted based on the final negotiation done on 13/1/16 with your good self. The specifications and accepted rates are given in the appendix. This work order is issued subjected to the following conditions mutually agreed with Mr.Augustine.R, Mangalathu Biogas Agency & Construction (herein after mentioned as 2nd party) and M/s PMS College of Dental Science and Research, Vattappara, Thriuvananthapuram (herein after mentioned as 1st party).

1. Construction of tank in 5.5M diameter as per the quotation submitted and approved.
2. The Second party can start the work of Bio-gas plant of the college soon after the receipt of this work order.
3. The Second party should complete the whole work within 90 days from the receipt of this work order.
4. If the work is delayed beyond the above period the Second party shall pay liquidated damages to the First party at the rate of 1000.00/day. This amount will be deducted from the final bill.

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THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

Golden Hills, Venkode P.O., Vattappara, Thiruvananthapuram - 695 028,
Tel : 0472 2587878, 0472 2587979, Fax : 0472 2587874
Email : info@pmscollege.ac.in, Web : www.pmscollege.ac.in

5. The rate fixed after negotiation for the work is Rs. 10, 75,000.00.
6. Payments terms and conditions as same as mentioned in the signed mutual agreement.
7. The second Party should provide 2 days training for the concerned employees of the first party.
8. The Second party should provide a warranty period of 10 years from the date of commissioning of the plant.
9. Free maintenance to the plant should be given by the second party for two years from the date of commissioning of the plant.
10. Annual Maintenance Contract (AMC) after this two years will be as per mentioned in the mutual agreement.
11. During AMC period the Second party should provide preventive maintenance visits as
    a) One supervisor - One visit per month
    b) Two maintenance staff - One visit per month
12. The formal agreement shall be executed by the Second party for which the second party shall submit a stamp paper worth Rs. 200/- before signing the work order.
13. The work order in duplicate is also enclosed. One of them shall be signed sealed and returned to the First party immediately.

Director (1st party)
PMS College of Dental Science and Research.

Agreed the conditions above and received the work order on date 15-01-2016.

For Augustin. R
Contractor, Mangalathu Biogas Agency & Construction
Mangalathuveedu ,Parandodup.o .
Aryanadu, Trivandrum

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

AUGUSTIN .R
Mangalathu Biogas Agency & Construction
Mangalathu Veedu, Parandodu.P.O., Aryanadu (Via),
Thiruvananthapuram, Pin: 695 542, Mob: 9544449973
Approved By ANERT Govt. of Kerala Mob: 9495043413
Cilvil, Mechanical, Electrical, Plumbing Contractors
E-mail: augustinmangalathu@gmail.com

24/08/2021

BILL

P M S Dental Medical College
Vattappara.

Sub:-PMS Dental College - Executing work for putting up two filter for the Biogas Plant

1. Earthwork excavation
2. PCC work 1:3:6 using 40mm metal
3. RCC work using 1:2:4 mix
4. 6" block work
5. Cement plastering
6. Cement flush coating
7. Supply and fixing of 6" PVC line
8. Providing a filling of broken stone 15mm thick
9. Providing and fixing of 6mm broken stone 20cm thick
10. Providing and fixing of 3mm broken stone 10cm thick
11. Supply and filling of Nelton mesh and 01 m^3 capacity water collection tank.

Total Rs. 2,80,000/-

(Rupees Two lakhs eight thousand only)

AUGUSTIN .R
Mangalathu Biogas Agency
Mangalathu Veedu Parandodu P.O
Thiruvananthapuram, Pin: 695 542

Augustin R.
Proprietor.

PRINCIPAL
PMS COLLEGE OF DENTAL
SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

Mangalathu Biogas Agency
Mangalathu Veedu Parandodu P.O