PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH

P. O. Venkode, Vattappara, Thiruvananthapuram - 695 028

BANK/CASH VOUCHER

No. .....

Date 26/8/17

Rs. 7900/-

Please pay Rajan.

Rupees Seven thousand and nine hundred only

Account Repairs & Maintenance (Mazhakuzhi Work)

	Particulars		Rs.	Ps.
25/8/17	2 Masan @ 850.	1700		
	3 Coolie @ 750	2250		
26/8/17	2 Mason @ 850	1700		
	3 Coolie @ 750	2250		
		7900		
	Total		7.900	

Payment passed by Accountant Received Payment

P.M.S

25-8- മേസൻ - 2 × 850 = 1700
വെട്ടുകാരൻ - 3 × 750 = 2250 } 3 mazhakuzhi

26-8- മേസൻ - 2 × 850 = 1700
വെട്ടുകാരൻ - 3 × 750 = 2250 } 5 mazhakuzhi

7900

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

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THIRUVANANTHAPURAM-695 028

Above work was done for Mazhakuzhi (Rain water harvesting) and Snehamathil repairing works.

PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH

P. O. Venkode, Vattappara, Thiruvananthapuram - 695 028

BANK/CASH VOUCHER

No. .....

Date 30/8/17

Rs. 6370/-

Please pay Sara Earthmovers

Rupees Six thousand three hundred & seventy only

Account Repairs & maintenance

Particulars	Rs.	Ps.
Water Harvesting	6370	
Bill No. 62 on 24/8/17		
Excavation and Road levelling		
Total	6370	—

Payment passed by Accountant Received Payment

SARA EARTHMOVERS

Vazhayila, Peroorkada, Ph: 9562646288

No. 62

CASH BILL

Date. 24.8.2017

To.....Site.....

Date	Starting Reading	Closing Reading	Hours	Amount
	3048.9	3057.00	8.1	
	Rain water harvesting			
	Excavation and Road leveling			
Total Hours : 8.1 x 700 = 5670			Total Amount	6370
Operater Bata : 1 x 700 = 700				

Signature of Customer Signature of Operater

checked by

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PMS COLLEGE OF DENTAL SCIENCE AND RESEARCH

P. O. Venkode, Vattappara, Thiruvananthapuram - 695 028

BANK/CASH VOUCHER

No. .....

Date 30/8/17

Rs. 6300/-

Please pay Sara Earthmovers

Rupees Six thousand three hundred only-

Account Repairs & Maintenance

Particulars	Rs.	Ps.
Bill No. 63 Rain Water Harvesting	6300	
Total	6300	

Payment passed by Accountant Received Payment

SARA EARTHMOVERS

Vazhayila, Peroorkada, Ph: 9562646288

CASH BILL

No: 63

Date 25.8.2017

To.....Site.....

Date	Starting Reading	Closing Reading	Hours	Amount
	3057.00	3065.2	~~8.2~~ 8	
	Rain water harvesting near			
	pond (Excavation work			
Total Hours : ~~8.2~~ x 8.00 x 700 = 5600			Total Amount	6300
Operater Bata : 1 x 700		+ 700		

Signature of Customer Signature of Operater

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P. O. Venkode, Vattappara, Thiruvananthapuram - 695 028

BANK/CASH VOUCHER

No. .....

Date 30/8/17

Rs. 7070/-

Please pay Sara Earthmovers

Rupees Seven thousand Seventy only.

Account Repairs & Maintenance

Particulars	Rs.	Ps.
Bill no: 64 Rain water Harvesting	7070	
Total	7070	—

Payment passed by Accountant Received Payment

SARA EARTHMOVERS

Vazhayila, Peroorkada, Ph: 9562646288

No: 64

CASH BILL

Date 28.8.2017

To.....Site.....

Date	Starting Reading	Closing Reading	Hours	Amount
	3076.9	3086.00	9.1	
	Rain water harvesting and lift			
	Leveling work infront of			
	L.H for Entry locking			
Total Hours : 9.1 x 700		6370	Total Amount	7070
Operater Bata : 1 x 700		700		
		7070		

Signature of Customer Signature of Operater

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BANK/CASH VOUCHER

No. .....

Date 30/8/17

Rs. 5600/-

Please pay Sara Earthmovers

Rupees Five thousand Six hundred only.

Account Repairs & maintenance.

Particulars	Rs.	Ps.
Bill No. 65	5600	
Leveling and excavation		
Total	5600	

Payment passed by Accountant Received Payment

SARA EARTHMOVERS

Vazhayila, Peroorkada, Ph: 9562646288

No: 65

CASH BILL

Date 29.8.2017

To: .....Site.....

Date	Starting Reading	Closing Reading	Hours	Amount
	3086.00	3093 ~~3094.00~~	~~8.00~~ 7.00	
	Leveling and excavation			
	for cable laying and Rain			
	water line	in front of		
	L.H Annexe - 2			
	7.00			
Total Hours :	~~8.00~~ 7.00 x 700 = 4900		Total Amount	5600
Operater Bata :	1 x 700 = 700			

5600

Signature of Customer Signature of Operater

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P. O. Venkode, Vattappara, Thiruvananthapuram - 695 028

BANK/CASH VOUCHER

No. .....

Date 30/8/2017

Rs. 2400/-

Please pay Mr. Mahesh

Rupees Two Thousand and four hundred

Account Repairs + maintenance (Plumbing)

Particulars	Rs.	Ps.
Re Laying of rain water lines in front of the hill Annexe-2	2400	
Total	2400	

Payment passed by

Accountant

Received Payment

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BANK/CASH VOUCHER

No. .....

Date 30/8/17

Rs. 155/-

Please pay Willson

Rupees One hundred & fifty five only

Account Repairs & Maintenance (Campus)

Particulars	Rs.	Ps.
To pourinpure water tank work	155	
Total	155	—

Payment passed by Accountant Received Payment

ESTIMATE

Bought of

M/s.....

No..... Date 22/8/17

RATE	PARTICULARS	QNTY.	AMOUNT Rs.	Ps.
1.	Yuva Gelo	1N	135	00
2	Zeflow	1N	20	00
			155	00

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P. O. Venkode, Vattappara, Thiruvananthapuram - 695 028

BANK/CASH VOUCHER

No. .....

Date 13/9/17

Rs. 6300/-

Please pay Rice

Rupees Six thousand three hundred

Account Rajam & brothers

Particulars	Rs.	Ps.
Bill 67 dt- 31/8/17 / JEB / with		
Total	6300	—

Payment passed by Accountant Received Payment

SARA EARTHMOVERS

Vazhayila, Peroorkada, Ph: 9562646288

CASH BILL

No: 67

Date 31/08/17

To PMS

Site PMS, vattappara

Date	Starting Reading	Closing Reading	Hours	Amount
	3102.00	3110.40	~~8.40~~ 8.00	5880
	Mazhavakuzhi (Rainwater			
	harvesting work			
Total Hours :	~~8.40~~ 8.00 x 700 = ~~5880~~ 5600/-		Total Amount	~~6580~~ 6300/-
Operator Bata :	1 x 700 = 700/-			

Signature of Customer Verified by Signature of Operater

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

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THIRUVANANTHAPURAM-28

Vattappara, Thiruvananthapuram-695028

Expense Statement

Date	6/11/2020 and 7/11/2020.
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amount
Mahesh plumber			
1/20 ① Sneha mathi) work near palliative care.			
② Rain water line extention near main gate.	03	900	2700
11/2020: ① chase repairing above pedo depth; ~~and~~ (Rain water Leakage) ② Roof sheet repairing above HOD Room in basic Science machine rent - (one week)	03	900	2700
	01	900	900
			6300
Total Amount			

Contractor/Labour Head Name, Signature & Date

Site Supervisor Name	Ullas. S / Jayakumar
Signature & Date	
Site Supervisor Name	
Signature & Date	

Finance Manager

Administrator

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PMS College of Dental Science & Research

Vattappara, Thiruvananthapuram-695028

Expense Statement

Date	13/10/2020.
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amount
I. Mahesh			
① Sneha mathil (repairing) works near pond area (only partition shifting.)	03	900	2700
② Rain water line extention near pond area 6" line			
Total Amount			2700

Contractor/Labour Head Name, Signature & Date	
Site Supervisor Name	Ullas .S
Signature & Date	Ullas
Site Supervisor Name	
Signature & Date	

Finance Manager

Administrator

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Expense Statement

Date	18/12/2020.
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amount
I. In the pedo depth UG section dripping of rain water noted from window side near store. This has been rectified ~~by~~ covered with GI sheet	02	450	900
(2) Demolishing of block (bunds) wall for smooth flowing of rain water. (Two labour half day) + cleaning work.	(Two labour half day)		
Note - Leaking Concrete Ramp for Clinic 5 - Pervious checked water stagnation in the need remove some cement bunds. (2) One window side need to be close by Roofing sheet to stop rainwater in coming in. Claimed ½ day labour	18/12/20		
Total Amount			

Contractor/Labour Head Name, Signature & Date

Site Supervisor Name	Cillas. S
Signature & Date	
Site Supervisor Name	Jayakumar
Signature & Date	

Finance Manager

Administrator

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THIRUVANANTHAPURAM-28

Vattappara, Thiruvananthapuram-695028

Expense Statement

Date	10/11/2020
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amount
I Mahesh plumber			
①. chase repairing works above pedo deptt: (roof works)	03	900	2700
②. Water suply line repairing in back side of L.H (near bio gas)			
Total Amount			2700

Contractor/Labour Head Name, Signature & Date	
Site Supervisor Name	Vilas.S
Signature & Date	Vilas
Site Supervisor Name	
Signature & Date	

Finance Manager

Administrator

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Vattappara, Thiruvananthapuram-695028

Expense Statement

Date	12/11/2020.
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amount
I Mahesh			
①. Making of Sand above pedo deptt: for rain water			
②. Fixing of new tap in back side of L.H	03	900	2700
③. Chase repairing and cleaning works above pedo deptt:			
Total Amount			2700

Contractor/Labour Head Name, Signature & Date	
Site Supervisor Name	Ullas-S
Signature & Date	
Site Supervisor Name	
Signature & Date	

Finance Manager

Administrator

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Vattappara, Thiruvananthapuram

Expense Statement

Date	17/11/2023.
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amou
Mahesh			
① Fixing of pms sign board in Pallivila and Karamana	03	900	27
② Rain water line repairing above the Library.			
Total Amount			2

Contractor/Labour Head Name, Signature & Date	
Site Supervisor Name	Unnas-S
Signature & Date	
Site Supervisor Name	
Signature & Date	

Finance Manager

Administrator

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Vattappara, Thiruvananthapuram-695028

Expense Statement

Date	3/12/2020
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amount
I ① Workers engaged for cleaning and fixing of rain water grills and repairing of cuda stone in front of library	03	900	2700
② Blocked bath rooms rectified in the Amenities area			
③ materials checking for Annexe - 3 water tank work			
No (5(1) Amenity Area Toilet - 02 nos Blocked. working progress. ② Lift Annex 3 scale (site preparation site visit)			
Status - ① ~~Ongoing~~ Completed ② Ongoing ③ quotation requested			
Total Amount			2700

Contractor/Labour Head Name, Signature & Date

Site Supervisor Name	Vilas S / Jayakumar
Signature & Date	
Site Supervisor Name	Jayakumar VC
Signature & Date	3/12/2020

Finance Manager

Administrator

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

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PMS College of Dental Science & Research
Vattappara, Thiruvananthapuram-695028

Expense Statement

Date	
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amount
Mahesh			
(1). Fixing of valve and repairing of main water line near main gate.			
(2). Repairing of Snehamathi / near palliative boundary wall	03	900	2700
(3). Fixing of Sanitizer (dispensor) near pulping machine			
Total Amount			2700

Contractor/Labour Head Name, Signature & Date	
Site Supervisor Name	Ullas. S
Signature & Date	
Site Supervisor Name	
Signature & Date	

Finance Manager

Administrator

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

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PMS College of Dental Science & Research

Vattappara, Thiruvananthapuram-695028

Expense Statement

Date	23/10/2020
Category	

DESCRIPTION/WORK DONE	No. of Labour	Rate per Labour	Amount
Mahesh			
(1). Extention of rain water line near pond area	03	900	2700
(2) Mahesh sent (one week)	01	900	900
Total Amount			3600

Contractor/Labour Head Name, Signature & Date	
Site Supervisor Name	Umas.S
Signature & Date	Umas
Site Supervisor Name	
Signature & Date	

Finance Manager

Administrator

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

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THIRUVANANTHAPURAM-28

K.G.S.T. No. 1190834
C.S.T. No. 1195834 dt. 23-5-95
TIN.NO. 32011374284

BILL

Ph: 2400193
Fax: 2401517
Ph. 9895942102

GURU ENTERPRISES

Dealers in all kinds of: vertical turbine, submersible, centrifugal and compressor pump sets, motors, starters, transformer oil with accessories.

Messers The Director,
PMS Dental College,
Vattappara.

No. 15
Date 4-6-10

Sl No.	Description	Qty.	Rate Rs.	Rate Ps.	Unit	Amount Rs.	Amount Ps.
1.	Supplying 100mm size KSB make 6 H.P Borewell type pumpset of head 150meter and discharge 116 lpm.	1No	29,000/-		each	29,000	/-
					TOTAL	29,000	/-

E.& O.E. Goods once sold will not be taken back

Rupees Twenty nine thousand only.

Interest @ ..... will be charged if payment is not made within ..... days

For GURU ENTERPRISES

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

PRINCIPAL
PMS COLLEGE OF DENTAL
SCIENCE & RESEARCH
THIRUVANANTHAPURAM-2

TIN No. 32011374284
C.S.T. No. 11147442 Dtd.23-5-95

Mob : 9895942102

GURU ENTERPRISES

MUDAVOORPARA, BALARAMAPURAM.P.O.,
TRIVANDRUM (DIST.) PIN. 695 501, KERALA STATE

Dealers in : All kinds of Pumpsets, Motors with Accessories

Ref. No.

Date.....4-6-10.....

To

The Director,
PMS Dental College,
Vattappara.

Sub: Supplied 7C/31 6 H.P KSB Submersible pumpset
S.No. 00178180014 Dated. 4-6-10.

The pumpset is guarantteed 12 months from the date of trail running for manufacturing defects.

Thanking you.

Yours Faithfully,

For GURU ENTERPRISES

PROPRIETOR

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

PRINCIPAL
PMS COLLEGE OF DENTAL
SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

26.05.2016

ADVANCE PAYMENT

FROM,

SUDERSANAN

SUNIL NIVAS

KARAKULAM

TO

ADMINISTRATOR / FINANCE MANAGER

P M S COLLEGE.

VATTAPARA

SUB: POND RENOVATION WORK.

AS PER THE QUOTATION DATED ON 28-03-016 ,TOTAL CONTRACT AMOUNT WAS 575000 RS

DUE TO HEAVY RAIN CANT COMPLETE THE WORK AS PER THE QUOTATION,

NOW POND WAS FULL OF MUD AND DIRTY ,ONLY CLEANING CHARGE WILL COME MORE THAN ONE LAKH . IF I WANT TO COMPLETE WORK COST WILL COME ADDITIONAL 350000 RS. SO GRAND ME AN ADVANCE OF 200000 RS AS EARLIEST.

THX

SUDERSANAN

ACCOUNT PAYEE

Forward to Administrator & Finance Dept.

The additional amount may be fixed after taking the measurements of a additional work.

One Lakh (1L) advance may be provided today to continue this work.

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM

From,

Sudarsanan,
Sunil Nivas,
Nedumpara,
Karakulam-P.O.

Negotiated to 5 75 000

To,

The manager,
PMS Dental Collage,
Vattappara, Trivandrum.

Total Advance Received
Balance - 3,75,000

6.00

3.35
2.85
5.95

5.75

സാര്,

കേരളത്തിലെ മുഴുവൻ പണി യോഗ്യതയുള്ള മുഴുവൻ നഴ്സിംഗ് സ്കൂളുകളിലും മുഴുവൻ നിലവിലുള്ള ആകെയുള്ള 5 മുതൽ 7 അടിവരെ ഉയരം 10 അടി നീളം മുട്ടുവരെ പണിയുള്ള ചെയ്യുന്ന ഫിസിക്കൽ അധ്വാനം നഴ്സുമാർ നിലം തുടയ്ക്കുന്നതിനുള്ള ജലലഭ്യത കുടുതലായും ഫിസിക്കൽ ഫിറ്റ്നസ്സിലെ ഉയരം അധ്വാനിക്കേണ്ടി വരുന്ന നിലകളുടെ ഉയരം അവരുടെയിൽ ദേഹം ഉയരം 12-14 അടി നഴ്സുമാർ 8 അടി നീളം മുട്ടുവരെ നഴ്സുമാർ അധ്വാനം ഫിറ്റ്നസ്സ് ഉള്ളവർക്ക് ചെയ്യേണ്ടതായ ഉയരം നഴ്സുമാർ നീളം മുട്ടുവരെ ചെയ്ത ഉടൻ നടപ്പാക്കുന്ന കാര്യത്തിൽ ചുരുക്കി കാണിക്കുന്നതിൽ കാരണം തുകയിൽ നിന്നും 2 85 000 രൂപ കുറവ് വരുത്തുന്നതെന്ന് അപേക്ഷിക്കുന്നു. ഉത്തരവായി രൂപ അധ്യാപകരുടെ ചുമതലയിൽ ലക്ഷത്തിനു രൂപ മുട്ടുവരെ ചെയ്ത കാര്യം ചെയ്തു തരണമെന്ന് അപേക്ഷിക്കുന്നു.

തിരുവനന്തപുരം
28/3/016.

നിങ്ങളുടെ

PRINCIPAL
PMS COLLEGE OF DENTAL SCIENCE & RESEARCH
THIRUVANANTHAPURAM

From,

Sudarsanan,
Sunil Nivas,
Plakkila Puthenveedu Kovilam
Karakulam P.O.

To,

The Manager,
P.M.S. Dental Collage;
Vattappara.

Advance - 100000/-
Balance - 235000

Sir,

കോളേജ് കോമ്പൗണ്ടിൽ ആണി ചെയ്തു
ചെയ്തിട്ടുള്ളതിൽ നിന്നും മുകളിലേക്ക്
നിലവിലുള്ളതിൽ നിന്ന് 10 അടി നീളം കൂട്ടി
7 അടി വരെ പണി ചെയ്തിട്ടുള്ളതിനും കൂ
~~[illegible]~~ ഏകദേശം ഇപ്പോൾ നിലവിലെ
മതിലിന്റെ മുകളിലും ചേർത്ത് ചെയ്യും പണികൾക്ക്
മൊത്തം 3,50000.0 രൂപ വിലയിൽ അ
ഇപ്പോൾ പണികൾ ചെയ്തു കഴിഞ്ഞതിന്റെ തുക
കഴിച്ചുള്ള തുക 3,35000

materials 26/2/16

To authorize and approve.

By 4/3/16.

വിശ്വസ്തതയോടെ
24/2/016

Verified and approved
4/03/2016

3,35000

PRINCIPAL
PMS COLLEGE OF DENTAL
SCIENCE & RESEARCH
THIRUVANANTHAPURAM-28

Sudarsan
938725

From,

Sudarsanam
Sunil Nivas,
Eanikkara,
Karakulam P.O.

To,

ADM,
PMS Dental College,
Vattappara P.O.
T.V.M

Sir,

മുകളിൽ പറഞ്ഞ സ്ഥലം ഉടൻ ആവശ്യമായി 1 ലക്ഷം രൂപ (100000) അഡ്വാൻസ് നൽകിയാൽ മാത്രമേ ഉടൻ തന്നെ ഈ പണികൾ ചെയ്യുവാൻ സാധ്യമാകൂ എന്നതിനാൽ ആയതിനു വേണ്ടതായ നടപടി ഉണ്ടാകണമെന്ന് അപേക്ഷിക്കുന്നു.

വിശ്വസ്തൻ

Sudarsanam

കാര്യം
2/6/016

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