

SOLAR WATER HEATER

CARE School of Engineering
No. 27, Thayanoor, Dindugal Main Road
Trichy - 620 009, 0431-2690505

Payment Voucher

No. : CSOE/21-22/BP-0211

Dated : 24-Nov-2021

Particulars	Amount
Account : Rock City Solar Solution	51,900.00
Through : Indian Bank - C.A/c - 854664709	
On Account of : Being Purchase of solar water heater (250 litres per day). (installed at Hostel A,C & F Block). bill no. 1/16.11.21	
Amount (in words) : Indian Rupees Fifty One Thousand Nine Hundred Only	
	₹ 51,900.00

M. S. G.
Receiver's Signature.

Authorized Signatory

24/11/21

S. Prady
PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

SOLAR WATER HEATER

ROCKCITY SOLAR SOLUTION

No. 1, Madurai Road, Opp. Daily Thanthi, Near Railway Junction, Trichy 620 001

Contact No. 9047049482, 9443190359, 9047049486, 7708109601

email: rockcitysolar07@gmail.com

Tin No. 33726328800

CST No. 1270529

GST No. 33AASFR6226P1ZH

INVOICE

No. 1

INV. DATE: 16.11.2024

TO

M/S. Care college of Engineering,
Pirattiyur,
Trichy

S.No.	Particulars	Qty.	Rate	Amount
1	250L PD Solar water heater Sudarsan saur brand	1	38000	38000
2	2kw Electrical heating coil	3	3800	11400
3	transport charges (Composite dealer not eligible to collect GST)	1	2500	2500
Total				51900.00

Fifty one thousand and nine hundred only

* E. & O.E.

* Subject to Trichy jurisdiction

* Our responsibility ceases when the goods delivered

LIST OF OUR OTHER VALUABLE PRODUCTS ARE

SOLAR WATER HEATER

SOLAR PANEL, LED Light

SOLAR HYBRID INVERTER

UPS AND BATTERIES, Solar Street Light

Rock city solar solution, Corporation Bank, A/c. No. 565101000011191 (OD A/c)

IFSC Code: CORP0002138, Branch: Junction branch, Trichy.1



S. May
PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620

*Boys Hostel
P. P. S. S. S.*

*Amplify
16/11/24
B. P. S. S. S.*

SOLAR WATER HEATER

ROCKCITY SOLAR SOLUTION

No.1, Madurai Road, Opp. Daily Thanthi, Near Railway Junction, Trichy 620 001.

Contact No. 9047049482, 9443190359, 9047049486, 7708109601

email: rockcitysolar07@gmail.com

Tin No. 33726328800

CST No. 1270529

GST No. 33AASFR6226P1ZH

INVOICE

No.1

INV. DATE: 16.11.2020

TO

M/S. Care college of Engineering,
Pirattiyar,
Trichy

S.No.	Particulars	Qty.	Rate	Amount
1	250LPD Solar water heater Sudarshan sunr brand	1	38000	38000 0
2	2kw Electrical heating coil	3	3800	11400 0
3	transport charges (Composite dealer not eligibite to collect GST)	1	2500	2500
Total				51400.00

Fifty one thousand and nine hundred only

* E. & O.E.

* Subject to Trichy jurisdiction

* Our responsibility ceases when the goods delivered

LIST OF OUR OTHER VALUABLE PRODUCTS ARE

SOLAR WATER HEATER

SOLAR PANEL, LED Light

SOLAR HYBRID INVERTER

UPS AND BATTERIES, Solar Street Light

Rock city solar solution, Corporation Bank, A/c No. 565101000011191 (OD A/c)

IFSC Code : CORP0002138, Branch : Junction branch, Trichy.1

S. Raj
PRINCIPAL
CARE COLLEGE OF ENGINEERING
Thayanur, Trichy-620 008



WIND MILL

TAMILNADU GENERATION & DISTRIBUTION CORPORATION LTD

From
Er. A. Subramanian, B.E., M.I.E.,
Superintending Engineer,
Distribution, TANGEDCO,
Tirunelveli - 627 011

To
✓ M/s. G. Narayanan Educational Trust,
21, C. V. Raman Road,
Alwarpet, Chennai - 600 018.

Lr.No. SE / TANGEDCO / TIN / AO / REV / HTS/AS4 / F.M/s. G.Narayanan Educational Trust
/WEG HT SC No.2093/D. 8223 /2013Dt: 21-12-2013.

Sir,

Sub: Eley - WEG.HT.SC No.2093 - Name Transfer of 1 No.250 KW
WEGs, LSML make from M/s. True Value Homes (India) P Limited to
M/s. G.Narayanan Educational Trust - Approval accorded - Reg.

Ref: 1) Your Letter dt 13.12.2013.

2) Lr.No.CE/NCES/EE/WPP/A2/F.M/s.True Value Homes (India) Pvt. Ltd
/WEG No. 98 (T) R.3133/D.799/2006 dt.21.09.2006

Based on documents produced by you and as per your request vide reference
(1), approval is hereby accorded for name transfer of 1 No.250 KW WEGs, LSML
make WEG installed with the following details from M/s.True Value Homes (India) Pvt
Limited to your name (i.e) M/s. G.Narayanan Educational Trust from the date of execution
of revised agreement as per the details given below:-

Sl. No.	WEG. No.	No.ofmachines/ Cap in KW ABT meter provided on	Survey Number and Village	Date of Commissioning	Mode of adjustment permitted
1.	2093	1 No.250 KW 03.09.2011	291/1B of Kavalakurichi village	30.09.2006	Wheeling to own concern bearing HTSC No. 204 of Tangedco/Trichy (Metro) Circle with banking the surplus energy available after adjustment

2.

S. Thang
PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

Since your WEGs commissioned after 15.05.2006 for Group II, it is covered under TNERC Order No. 3 dt. 15.5.2006.

The Name transfer fee of Rs.1, 00,000/- (Rupees One lakhs only) i.e.Rs.1.00 lakh per WEG.HT.Service has been collected vide PR.No.472T038733,dt.21.12.2013. Now your company has requested wheeling of wind energy with surplus banking.


Now, based on your present request vide ref.(1), and documents produced thereon, approval is hereby accorded to wheel the energy generated by your above said 1 No.250 KW WEGs, assigned with WF.HT.SC.No: 2093 of this Circle to your own concern bearing HTSC No.204 of Tangedco/ Trichy (Metro) Circle under HT Tariff IIB/IIB with permission to bank the surplus energy, if available after adjustment.

It is to be noted that due to implementation of TNERC order No.3, dt: 15.05.06, the WEGs are treated as Captive Generating Plant as per order No.3, dt: 15.05.06 and as per Electricity Rules 2005 and as per section 9 of Electricity Act 2003. On any point of time the following norms of the captive generating plant have to be maintained.

As per the electricity rule 2005 the requirements of Captive Generating Plant states that:

- 1) Not less than twenty six percent of the ownership of the WEGs is held by the captive user.
- 2) Not less than fifty one percent of the aggregate electricity generated from the WEGs, determined on Annual basis is consumed for the captive use.

For the captive use of the energy generated from your WEG you must satisfy rule 3 of Electricity Rules 2005 with regard to percentage of ownership at WEG and percentage consumption of energy generated. The captive user(s) shall hold not less than 26% of the ownership of the Wind electric Generating plant in aggregate energy generated by such wind determined on an Annual basis in proportion to their shares in ownership of generator with in a variation not exceeding ten percent. In case the company fail to comply with above said rule 3 in any year the entire energy generated from the wind mill will be treated as third party sale and the company shall liable to pay the cross subsidy surcharge applicable to their category in addition to Transmission Charges, Wheeling Charges, Scheduling and System Operating Charges, Reactive power Charges, line loss in kind are applicable as per the TNERC Order No.6, dt.31.07.2012.


PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 099.

3.

You must furnish every year balance sheet and Auditor's certificate in proof of 26% ownership for compliance of the above norms of Captive Generating Plant at the commencement of each financial year to the Superintending Engineer/ Tirunelveli Circle where the Energy Wheeling Agreement is executed. If any of the ownership gets changed the same shall be intimated to this office immediately.

In addition to the above charges, the captive consumer/generator has to compensate the actual transmission and distribution loss in unit on the net export as tabulated in the Director/Generation/Circular Memo.No.Dir/Gen/TANGEDCO/EA/F.Wind Tariff Order No.6/D. 252/12, dt.01.09.2012. If wheeling of wind energy is opted for, you are requested to pay the wheeling charges of Rs. 0.0694 per unit on wheeled unit, after deducting Transmission and Distribution loss in kind (in units). In addition to this, if banking is opted for, the captive consumer has to pay banking charges of 94 paise per unit drawn from the bank in the month in which it is drawn.

Your company has submitted the long term open access application and paid an amount of Rs.200/- vide PR.No. 472TO 38733 , dt. 21.12.2013 towards the registration fee for the above application.

An Undertaking produced by you on a non- judicial stamp paper of Rs.100/-for WEG,HT.Services, ensures consumption not less than 51% of the energy generated determined on Annual basis and not less than 26% of the ownership is held by the captive user. Hence wheeling is permitted to your concern bearing HTSC No. 204 of Tangedco/Trichy(Metro) Circle with permission for banking the surplus energy available after adjustment.

The banking period is one year from 1st April to 31st March of succeeding year. The unutilized banked energy as on 31st March of every year shall be deemed to have been purchased by TANGEDCO @ 75% of the normal purchase rate. (@ 75% of Rs.2.90).

You are requested to remit the amount at the rate of Rs.600/- per day towards System Operating Charges for generator capacity of 2000 KW and above or in proportion

4.



PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

for generator capacity less than 2000 KW to the Superintending Engineer/Trichy (Metro) Circle (Wheeling end) from the date of execution of Energy Wheeling Agreement and in advance for every calendar month for wheeling the wind energy.

Further, the Company has to pay an amount at the rate of Rs.789.20 per day per MW (40 % of Rs. 1973/- per day per MW towards transmission charges to the Superintending Engineer/Wheeling end Circles from the date of execution of Energy Wheeling Agreement.

The drawl of energy by the wind generator during the start up from the grid shall be adjusted on unit to unit basis against the generated energy. If the generated energy is less than the energy drawn for start up shall be billed at the tariff applicable to HT temporary supply on par with start up power charges applicable to fossil power generators.

Further you are requested to remit the amount at the rate of Rs.1.68 Lakhs/MW per year with 5% escalation every year for life period towards O & M Charges . Further request for the revision of above arrangement or change in utility point will be considered based on the agreement. You are requested to contact this office for cancelling the existing agreement executed by M/s. True Value Homes (India) Pvt Limited , and to execute a fresh Energy Wheeling agreement for this revised agreement on payment of Rs.2,000/- per M.W. (or) part thereof for per service towards Open access agreement fee within 3 months from the date of receipt of this order.

The above approval is based on that exciting policy of TNERC Order No.3, dt 15.05.06 and TNERC Order No.6, dt.31.07.12 and it is noted that you are agreeable to any change in the terms and conditions to be brought as per the guidelines of TNERC or any Statutory Authority on the case may be.

If any of the documents produced as documentary evidence on the above subject is found faulty or incorrect in future, this order is liable to be cancelled retrospectively with financial impact.

If any of the documents produced as documentary evidence on the above subject is found faulty or incorrect in future, this order is liable to be cancelled retrospectively with financial impact. It is informed that you are bound by the provisions

S. Ghosh

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

contained in the Electricity Act, 2003 and the rules, regulations, codes framed there under by the respective authorities and as amended from time to time. Wind forecasting as per the Indian Electricity Grid Code (IEGC) 2010 is to be carried out by you and State Load Despatch Center (SLDC) has to be informed as per code in force with effect from 01.01.2012.

As per the Indian Electricity Grid Code (IFGC) effective from 01.01.2012, the wind generators shall be responsible for forecasting their generation up to the accuracy of 70%. Therefore, if the actual generation is beyond +/- 30% of the schedule, wind generator would have to bear the UI charges as applicable from time to time. Also maximum generation of 150% of the schedule only would be allowed in time block for injection by wind. Back down of WEG shall be carried out whenever warranted by the TANGEDCO for stability/safety of grid.

This will come into effect from the date of execution of agreement for this revised arrangement.

Receipt of this letter may be acknowledged.

Yours Faithfully,

SUPERINTENDING ENGINEER
TANGEDCO, TIRUNELVELI

Copy submitted to the Chief Engineer/NCES/Tangedco/Chennai.
Copy submitted to the Chief Engineer/Distribution/Tangedco/ Trichy Region
Copy to the Accounts Officer/Revenue/Tangedco/Tirunelveli Circle (*)
Copy to the Superintending Engineer/ Tangedco/Trichy (Metro) Circle (**)
Copy to the Superintending Engineer/NCES/Tangedco/Tirunelveli.
Copy to the Executive Engineer/WFP/Tangedco/Tirunelveli.

(*) The Accounts Officer/Revenue/Tirunelveli Circle is requested to arrange to execute the energy wheeling agreement for the revised arrangement after installation of the ABT meter (if not provided already) in the above WF.HT.SC. No.2093 of Tirunelveli Circle and it may be ensured that necessary agreement fees subject to variation per Wind Farm

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

HT Service may be collected from WEG towards Long Term Open Access Agreement fee for executing Energy Wheeling Agreement and requested to adhere the CE/NCES instruction dt: 11.12.2007.

(*) The Accounts Officer/Revenue/Tirunelveli is requested to the allocated energy is for each Wind Farm HT services. Based on the request of generating end, the allocation of share of energy to be adjusted at wheeling end may be allocated by generating end circle for every calendar month in advance and also.

(**) SE/Trichy (Metro) Circle/ Tangedco is requested to confirm the provision of the ABT facilities in the existing meter with 5 slot recording before permitting the wheeling arrangement. Collect payment of System Operating Charges and O & M Charges for every calendar month for the capacity installed from the promoter before permitting the wheeling.



PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

SENSOR LIGHTS

CARE School of Engineering
No. 27, Thayanur, Dindugal Main Road
Trichy - 620 009, 0431-2690505

Payment Voucher

No. CSOE/22-23/BP-019

Dated: 7-Apr-22

Particulars	Amount
Account: Abirami Electricals On Account	1,260.00
1,260.00 Dr	

Through:
Cash

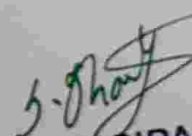
On Account of:
Being purchase of electrical things for college, bill no. G17274/04 03 22 (
Detector for Restroom)

Amount (in words):
Indian Rupees One Thousand Two Hundred Sixty Only

INR 1,260.00

Receiver's Signature

Authorised Signatory


PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

SENSOR LIGHTS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Abiram Electricals - 2021-22
 28, Super Bazar,
 Singarathope, Trichy - 8
 0431 - 2700967, 2702968
 GSTIN/UID: 33AAFA0880E1Z3
 State Name : Tamil Nadu, Code : 33
 E-Mail : abiramitry@yahoo.com

Invoice No
G17274
 Delivery Note

Dated
4-Mar-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

Consignee (Ship to)

CARE GROUP OF INSTITUTIONS
 #27 THAYANUR VILLAGE, SRIRANGAM
 TALUK, TRICHY - 620 009

Buyer (Bill to)

CARE GROUP OF INSTITUTIONS
 #27 THAYANUR VILLAGE, SRIRANGAM
 TALUK, TRICHY - 620 009
 Place of Supply : Tamil Nadu

Contact : **MSIVAKUMAR** 0431 - 250055
 E-Mail : **msivakumar@care.ac.in**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
52, 28003110 HC 260-D0.5 - DETECTOR - MIC-10W - 5700K	94054090	12%	1.000 NOS	1,125.00	NOS	1,125.00
						67.50
						67.50
						SGST
						CGST
			Total		1.000 NOS	₹ 1,260.00

*Demo for Restroom
 Approval for Principal.
 M. J. ...
 16-3-22*

Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,125.00	6%	67.50	6%	67.50	135.00
Total:		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Remarks
 mamtha / uvaraj

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 OUR MSME NO. TN27E0017922

Company's Bank Details

Bank Name : **KMB**
 A/c No. : **193327**
 Branch & IFS Code : **SRIRANGAM TRICHY - 620 009 & KKBK000531**
 for Abiram Electricals - 2021-22

Prepared by

Verified by

Authorized Signatory

S. J. ...
PRINCIPAL
CARE COLLEGE
 #27 THAYANUR VILLAGE, SRIRANGAM TALUK, TRICHY - 620 009

LED LIGHTS

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Abrami Electricals - 2021-22
 28, Super Bazar,
 Singaraohope, Trichy - 8
 0431 - 2700967, 2702968
 GSTIN/UIN: 33AAAF0880E1Z3
 State Name: Tamil Nadu, Code: 33
 E-Mail: abiramitry@yahoo.com

Invoice No.	Dated
G8488	23-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO: CARE / STORE/21-22/568	23-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CARE GROUP OF INSTITUTIONS
 #27 THAYANUR VILLAGE, SRIRANGAM
 TALUK, TRICHY - 620 009

Buyer (Bill to)
CARE GROUP OF INSTITUTIONS
 #27 THAYANUR VILLAGE, SRIRANGAM
 TALUK, TRICHY - 620 009
 Place of Supply: Tamil Nadu

Contact : 9846 31027, 9846 31028, 9846 31029
E-Mail : msvakumar@care.ac.in

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	BG204003 40A DP 30MA RCCB EXORA	85362040	18 %	10.000 NOS	1,555.20 NOS	15,552.00
2	2.5 MFD CONDENSOR	8532	18 %	25.000 NOS	22.00 NOS	550.00
3	PLL 36W 4PIN LAMP PHILIPS	85395000	18 %	50.000 NOS	95.00 NOS	4,750.00
4	140058464 40W LED STREETLIGHT EQ CW	94054090	12 %	14.000 NOS	2,428.57 NOS	33,999.98
5	1.5SQMM X 3C FLEX CABLE KUNDAN	85446020	18 %	200.000 MTR	46.28 MTR	9,252.00
6	250W SODIUM LAMP PHILIPS	8539	18 %	4.000 NOS	540.00 NOS	2,160.00
7	913702261012 SN58 IGNITOR-PHILIPS	8504	18 %	5.000 NOS	180.00 NOS	900.00
8	250W SODIUM CHOKE PHILIPS	8539	18 %	3.000 NOS	1,200.00 NOS	3,600.00
9	BB40630C 63A FP MCB EXORA	85362030	18 %	3.000 NOS	1,200.00 NOS	3,600.00
10	PLS 9W 4PIN CFL LAMP PHILIPS	85393110	18 %	100.000 NOS	110.00 NOS	11,000.00
						85,363.98
SGST						6,662.78
CGST						6,662.76
ROUND OFF						0.50

Total ₹ 98,690.00

Amount Chargeable (In words)
 INR Ninety Eight Thousand Six Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
51,364.00	9%	4,622.76	9%	4,622.76	9,245.52
33,999.98	6%	2,040.00	6%	2,040.00	4,080.00
Total: 85,363.98		6,662.76		6,662.76	13,325.52

Tax Amount (in words) : INR Thirteen Thousand Three Hundred Twenty Five and Fifty Two paise Only

Remarks
 JOTHI

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 OUR MSME NO. TN27E0017922

Company's Bank Details
 Bank Name: **ABRAMI ELECTRICALS**
 A/c No: **4211933751**
 Branch & IFS Code: **WEB TRICHY - 620 008 & KKBK0000531**
 for Abrami Electricals - 2021-22

Prepared by _____ Verified by _____
 Authorised Signatory

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

LED LIGHTS

CARE School of Engineering
No. 27, Thayanoor, Dindugal Main Road
Trichy - 620 009, 0431-2690505

Payment Voucher

No. : CSOE/21-22/BP-0182

Dated : 28-Oct-2021

Particulars	Amount
Account : Abirami Electricals	1,08,052.00
Through : Indian Bank - C.A/c - 854664709	
On Account of : Being purchase of electrical things. (RCCB, 40W LED Street light-14 NOs, Kundan cable -200Mtrs & 9w 4pin CFL Lamp- 100 Nos. & Accessories. Bill no. G8488 & G8929 /30.09.21	
Amount (in words) : Indian Rupees One Lakh Eight Thousand Fifty Two Only	₹ 1,08,052.00

Authorised Signatory

CARE COLLEGE OF ENGINEERING
No. 27, Thayanoor, Trichy-620 009

Receiver's Signature

LED LIGHTS



M/s. ABARMI ELECTRICALS
28, Super Bazaar Singarathope,
Trichy - 620008
Phone # 0431 2700967

PURCHASE ORDER

Date: 21/09/2021
Order No: CARE/Store/21-22/568
Contact Person: Mr. Sivakumar
Department: Purchase
9176755055

Sl.No	Description	UOM	Qty	Unit Rate	Disc	Tax	Total Amount (Rs)
Refer Enclosed Annexure							Total 100729.49

(Rupees: One Lakhs Seven Hundred and Twenty-Nine only)

TERMS & CONDITIONS:

- Delivery date: Two days from date of PO
- 100% within 15 days from the date of supply.
- Transport: Included.
- Item Code mentioned on the P.O. should match with Delivery Chelana
- Grey combination dark and light
- All items should be neatly and adequately packed to avoid breakage or damage in transit.
- Any broken or damaged materials found at the time of delivery, the damaged and broken items should be replaced at free of cost by the supplier and the charges for the re-transport of the damaged items to be borne by the supplier.
- Products should be billed in the name of "CARE COLLEGE OF ENGINEERING No: 27 Thayanur, Trichy - 620 009"

S. Aravind
PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

Prepared By

Approved By

Authorized By

M. Sivakumar
M. Sivakumar
Purchase

R. Chakarapani
R. Chakarapani
Admin Officer

B. PrativeChend
B. PrativeChend
Chief Executive Officer

LED LIGHTS

SL.NO	DESCRIPTION	QTY	RATE	TOTAL
1	BG204003 40A DP 30MA RCCB	10	1555.20	15552.00
2	2.5 MFD CAPACITOR	25	22.00	550.00
3	PLL 36W 4PIN CFL LAMP PHILIPS	50	95.00	4750.00
4	40W LED STREETLIGHT FITTING 400584645700K OPPL	14	2428.57	33999.98
5	1.5SQMM X 3C FLEX CABLE KUNDAN (200mts)	200	46.25	9252.00
6	250W SODIUM LAMP PHILIPS	4	540.00	2160.00
7	GNATOR SN-58 SON 150W / 250W	5	180.00	900.00
8	250W SON CHOKE PHILIPS	3	1200.00	3600.00
9	BB40630C 63A FP MCB L & T	3	1200.00	3600.00
10	PLS 9W 4PIN CFL LAMP PHILIPS	100	110.00	11000.00
			GST @12%	13365.51
			TOTAL	130729.49

RCCB
21/1/21

S. Prasad
PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.