

# SOLAR WATER HEATER

**C A R E School of Engineering**  
No.:27, Thayanor, Dindugal Main Road  
Trichy - 620 009, 0431-2690505

**Rock City Solar Solution**  
Ledger Account

1-Apr-21 to 5-May-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Nov-21	<b>Dr Solar Water Heater</b> <i>Being Purchase of solar water heater (250 litrs per day). (installed at Hostel A,C &amp; F Block). bill no. 1/16.11.21</i>	Journal	1161		51,900.00
	<b>Cr Indian Bank - C.A/c - 854664709</b> <i>Being Purchase of solar water heater (250 litrs per day). (installed at Hostel A,C &amp; F Block). bill no. 1/16.11.21</i>	Payment	CSOE/21-22/BP-0211	51,900.00	
				51,900.00	51,900.00



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


# SENSOR LIGHTS

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

## Abirami Electricals Ledger Account

1-Apr-18 to 5-May-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-Apr-21	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being Purchase of FB MCB 1 NO. For well motor pump. bill no. G367/09.04.21</i>	Journal	27		1,384.00
7-Jul-21	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of 50W LED Floodlight. bill no. G3886/07.07.21</i>	Journal	166		3,300.00
6-Aug-21	Cr <b>Indian Bank - C.A/c - 854664709</b> <i>Being purchase of MCB, &amp; 50W LED Light -2 Nos. bill no. G367 &amp; G3886/07.07.21. CHQ NO. 027312/06.8.21</i>	Payment	CSOE/21-22/BP-0079	4,684.00	
1-Oct-21	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of electrical things. 30ma RCCB EXORA, 40W LED Street light EQ CW-14 NOS, 4pin CFL Lamp-100 Nos. INV NO. G8488/ 23.09.21</i>	Journal	684		98,690.00
	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of electrical things. ( Electrical choke, relay, MCB (Hostel, &amp; R.O. Plant). bill no. G8929/30.09.21</i>	Journal	685		9,362.00
28-Oct-21	Cr <b>Indian Bank - C.A/c - 854664709</b> <i>Being purchase of electrical things. (RCCB, 40W LED Street light-14 NOS, Kundan cable -200Mtrs &amp; 9w 4pin CFL Lamp- 100 Nos. &amp; Accessories. Bill no. G8488 &amp; G8929 /30.09.21</i>	Payment	CSOE/21-22/BP-0182	1,08,052.00	
1-Nov-21	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of electrical things. ( Starterterm 95 sqmm joint kit.) bill no. E25778 /16.02.21 RS.1788 &amp; G11276/13.11.21 RS. 2272</i>	Journal	923		4,060.00
22-Nov-21	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of Electrical things, MCB, Star switch, Electron choke. bill no. G11250 /13.11.21</i>	Journal	1160		5,310.00
27-Nov-21	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>eing Purchase of 300 sqmmx 3.5 c AR. Alu Cable Havells, PVC Tape roll, bill no. G11969/27.11.21</i>	Journal	1164		16,722.00
	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of Electrical things, MCB, Star switch, Electron choke. bill no. G11250 /13.11.21</i>	Journal	1165		8,249.00
	Carried Over				
				1,12,736.00	1,47,077.00

  
PRINCIPAL  
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continued ...

**CARE School of Engineering**

Abirami Electricals Ledger Account : 1-Apr-18 to 5-May-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,12,736.00	1,47,077.00
6-Dec-21	Cr <b>Indian Bank - C.A/c - 854664709</b> <i>Being purchase of electrical things. ( Starterm 95 sqmm joint kit.) bill no. E25778 /16.02.21 RS. 1788 &amp; G11276/13.11.21 RS. 2272. chq no.489219/06.12.21</i>	Payment	CSOE/21-22/BP-0234	4,060.00	
20-Dec-21	Cr <b>Indian Bank - C.A/c - 854664709</b> <i>Being purchase of Electrical things, MCB, Star switch, Electron choke. bill no. G11250,11627 &amp;11969/27.11.21. CHQ NO. 489229/ 20.12.21</i>	Payment	CSOE/21-22/BP-0246	30,281.00	
31-Dec-21	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being Electriacrl Items purchased for Fan, Exterior Coil Board &amp; Entereence Flex Light, Bill No. G13221 / 22-12-2021</i>	Journal	1332		3,656.00
29-Jan-22	Cr <b>Indian Bank - C.A/c - 854664709</b> <i>Being Electriacrl Items purchased for Fan, Exterior Coil Board &amp; Entereence Flex Light, Bill No. G13221 / 22-12-2021, Chq No. 489105 / 29-02-2022</i>	Payment	CSOE/21-22/BP-0321	3,656.00	
14-Feb-22	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of 63A 4Way close type connector. 10 Nos &amp; pvc taperoll 10 NOs. bill no. G9526/09.10.21</i>	Journal	1424		1,630.00
18-Feb-22	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of electrical things for college work. bill no G16460/18.02.22</i>	Journal	1431		3,690.00
4-Mar-22	Cr <b>Indian Bank - C.A/c - 854664709</b> <i>Being purchase of electrical things for college work. bill no G16460/18.02.22, Chq No. 488964 / 04-03-2022</i>	Payment	CSOE/21-22/BP-0381	5,320.00	
	Dr <b>Electrical Repaires &amp; Maintenance</b> <i>Being purchase of electrical things for collelge. bill no. G17274/04.03.22 (Detector for Restroom).</i>	Journal	1473		1,260.00
	Cr <b>Closing Balance</b>			1,56,053.00	1,57,313.00
				1,260.00	
				<b>1,57,313.00</b>	<b>1,57,313.00</b>
1-Apr-22	Dr <b>Opening Balance</b>				1,260.00
7-Apr-22	Cr <b>Cash</b> <i>Being purchase of electrical things for collelge. bill no. G17274/04.03.22 (Detector for Restroom)..</i>	Payment	CSOE/22-23/BP-019	1,260.00	
				<b>1,260.00</b>	<b>1,260.00</b>

*(Signature)*

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# LED LIGHTS

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**Abirami Electricals**  
Ledger Account

1-Apr-21 to 5-May-22

Page 1

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7-Jul-21	Dr Electrical Repaires & Maintenance	Journal	166		3,300.00
6-Aug-21	Cr Indian Bank - C.A/c - 854664709	Payment	CSOE/21-22/BP-0079	4,684.00	
1-Oct-21	Dr Electrical Repaires & Maintenance	Journal	684		98,690.00
	Dr Electrical Repaires & Maintenance	Journal	685		9,362.00
28-Oct-21	Cr Indian Bank - C.A/c - 854664709	Payment	CSOE/21-22/BP-0182	1,08,052.00	
1-Nov-21	Dr Electrical Repaires & Maintenance	Journal	923		4,060.00
22-Nov-21	Dr Electrical Repaires & Maintenance	Journal	1160		5,310.00
27-Nov-21	Dr Electrical Repaires & Maintenance	Journal	1164		16,722.00
	Dr Electrical Repaires & Maintenance	Journal	1165		8,249.00
6-Dec-21	Cr Indian Bank - C.A/c - 854664709	Payment	CSOE/21-22/BP-0234	4,060.00	
20-Dec-21	Cr Indian Bank - C.A/c - 854664709	Payment	CSOE/21-22/BP-0246	30,281.00	
31-Dec-21	Dr Electrical Repaires & Maintenance	Journal	1332		3,656.00
29-Jan-22	Cr Indian Bank - C.A/c - 854664709	Payment	CSOE/21-22/BP-0321	3,656.00	
14-Feb-22	Dr Electrical Repaires & Maintenance	Journal	1424		1,630.00
18-Feb-22	Dr Electrical Repaires & Maintenance	Journal	1431		3,690.00
4-Mar-22	Cr Indian Bank - C.A/c - 854664709	Payment	CSOE/21-22/BP-0381	5,320.00	
	Dr Electrical Repaires & Maintenance	Journal	1473		1,260.00
				1,56,053.00	1,57,313.00
	Cr Closing Balance			1,260.00	
				<b>1,57,313.00</b>	<b>1,57,313.00</b>
1-Apr-22	Dr Opening Balance				1,260.00
7-Apr-22	Cr Cash	Payment	CSOE/22-23/BP-019	1,260.00	
				<b>1,260.00</b>	<b>1,260.00</b>

*S. Praveen*

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