

**BILLS FOR THE
PURCHASE OF
EQUIPMENT'S FOR
THE FACILITIES**

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1	BLDC Fan	1
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E-SMART ELECTRICALS AND LIGHTING

TC 1/2527-5, JANATHA BUSINESS CENTRE,
NEAR POLICE STATION, KAZHAKUTTOM,

THIRUVANANTHAPURAM, KERALA 695582, esmartelectricals@gmail.com Phone : 0471-3500122, 8089617779

PANNO :AAKFE1382M

Original for Buyer

Date: 07-12-2023

Invoice No. B 1291

TAX INVOICE - CREDIT

TO : VISAT GROUP OF INSTITUTIONS

Delivery Address

MUTHOLAPURAM
ELANJI, Phone :

State: KERALA, State Code: 32

Sales Man :

GSTIN :

P.Order No. & Date :

Credit Days : 0

Due Date : 07-12-2023

Site :

Despatch

Eway Bill No. :

Eway Bill Date :

Remarks :

Sl	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							%	Amt.	%	Amt.	
1	ATOMBERG BLDC OF 1200MM RENESA ALPHA	84145120	31.000 NOS	2839.000	0.85	88008.15	9.00	7920.73	9.00	7920.73	103849.8
TOTAL			31.000		0.85	88008.15		7920.73		7920.73	103849.8

Verified by
[Signature]
Jithin Joy
10-01-24

Rupees One Lakh Three Thousand Eight Hundred Fifty Only

Sales 18% 88008.15 / 15841.46

Round Off 0.3

Bill Amount 1,03,850.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of TRIVANDRUM Courts

For E-SMART ELECTRICALS AND LIGHTING

Our Bank Details

BANK NAME: ICICI BANK
A/C NO: 086605007768
IFSC: ICIC0000866
BRANCH: KAZHAKUTTOM



[Handwritten Signature]



Authorised Signator
PRINCIPAL
VISAT ENGINEERING COLLEGE
(Affiliated to APJ AKT University)
Elanji, Ernakulam - 686 665

VELIYATHUMALIL HARDWARES

ELANJI - 686 665
PHONE: 8281265145

GST : 32AFZPV0952N1ZK

REQ (47/2667) HOSTEL ..

INVOICE

Original /Duplicate/Triplicate

Inv. No: 13780

Date: 15/12/2023

To: VISAT Eng. College, Elanji

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount
1	3925	Water Tank Megha 5000	Nos	18	26694.9	4.000	106779.66
		Ltrs			15		0
							106779.66
		CGST					9610.169
		SGST					9610.169
		Rounded					0.001

Net Amt.: 126000.00
Prev. Bal: 0.000
Grand Tot: 126000.00

(One Lakh(s) Twenty Six Thousand Rupees Only)

E&OE

Authorised Signatory

A/C : Union Bank of India Elanji, 357805040001008, IFSC : UBIN0535788

Verified by

Jithin Joy
Jithin Joy
16/12/2023



[Signature]

PRINCIPAL
VISAT ENGINEERING COLLEGE
(Affiliated to APJ AKT University)
Elanji, Ernakulam - 686 665

→ For, Boys hostel, water tank



VELIYATHUMALIL HARDWARES

ELANJI - 686 665
PHONE: 8281265145

GST : 32AFZPV0952N

INVOICE

Original /Duplicate/Triplicate

Inv. No: 16809

Date: 02/02/2024

To: VISAT Eng. College, Elanji

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount
1	3925	Water Tank Megha 5000	Nos	18	26694.9	2.000	53389.830
		Ltrs			15		
							53389.83
		CGST					4805.085
		SGST					4805.085
		Rounded					0.001

Net Amt.: 63000.00
Prev. Bal: 0.000
Grand Tot: 0.000

(Sixty Three Thousand Rupees Only)

E&OE

Authorised Signatory

A/C : Union Bank of India Elanji, 357805040001008, IFSC : UBIN0535788

→ for rainwater harvesting @
Boys hostel VISAT



[Handwritten Signature]

PRINCIPAL
VISAT ENGINEERING COLLEGE
(Affiliated to APJ AKT University)
Elanji, Ernakulam - 686 665

Tax Invoice

Alleppey Biotech 23-24 37/198, Near Vijo Bhavan BMC-Kollamkudimughal Road Thrikkakara P O Kochi GSTIN/UIN: 32ABYFA4770G1Z6 State Name : Kerala, Code : 32 E-Mail : alleppeybiotech@gmail.com		Invoice No.	Dated		
		270	16-Dec-23		
		Delivery Note	Mode/Terms of Payment		
Consignee (Ship to) Visat Engineering College Elanji Radhika Faculty Civill Engineering Department of Visat Engineering College Elanji State Name : Kerala, Code : 32		Reference No. & Date.	Other References		
		Buyer's Order No.	Dated		
		Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to) Visat Engineering College Elanji Radhika Faculty Civill Engineering Department of Visat Engineering College Elanji State Name : Kerala, Code : 32		Dispatched through	Destination		
		Terms of Delivery			Elanji
		Direct to Site			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECO COMPOSTER	8479	1 NOS	20,000.00	NOS	20,000.00
2	BIOGAS PLANT	8405	1 NOS	18,500.00	NOS	18,500.00
						38,500.00
<i>Output CGST</i>						1,662.50
<i>Output SGST</i>						1,662.50
Total						₹ 41,825.00
E. & O.E						

Amount Chargeable (in words) **INR Forty One Thousand Eight Hundred Twenty Five Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
18,500.00	2.50%	462.50	2.50%	462.50	925.00
Total:		1,662.50		1,662.50	3,325.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Twenty Five Only**

Company's Bank Details
 A/c Holder's Name: **Alleppey Biotech**
 Bank Name : **ESAF**
 A/c No. : **10220001079266**
 Branch & IFS Code: **THEVARA(1670) & ESMF0001670**
 SWIFT Code : _____
 for Alleppey Biotech 23-24

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

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 VISAT ENGINEERING COLLEGE
 (Affiliated to APJ AKT University)
 Elanji, Ernakulam - 686 665



VISAT ENGINEERING COLLEGE

Nelloorupara, Mutholapuram P O, Elanji, Ernakulam - 686665

Approved by AICTE, Recognized by DTE Kerala

Affiliated to the APJ Abdul Kalam Technological University, TVM

Tel No: 0485 - 2259900 / Web : www.visat.ac.in / E-Mail : office@visat.ac.in

PURCHASE ORDER

07-02-2024

VIT/047/23-24

To,
The Manager
Eco Power Solution
Kadayiruppu P.O, Kolenchery
Ernakulam, Kerala -682311
Mob :9847661828
Email :support@ecopowersolutions.co.in

Visat Engineering College
0485-2259900
Nelloorupara, Mutholapuram P.O,
Elanji
Ernakulam-686665
9497258888
office@visat.ac.in

Further to our enquiry, we are pleased to offer below Work Order as per the agreed terms and conditions;

ITEM / SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Solar Power Plant	Supply and Installation of 30 kWp roof-top Solar Plant	-	-	12,20,000.00
			SUBTOTAL	12,20,000.00
Terms & Conditions;				
Payment terms	:40% with PO, 50% On delivery of materials and 10% after completing installation and commissioning			
GST	: 13.8 % as applicable			
Warranty	: As mentioned in Quotation . EPS/Qtn/23/281		SHIPPING	-
Installation Time	: 1 Month			
Words: Twelve Lakh Twenty Thousand Rupees Only			OTHER	-
			TOTAL	Rs. 12,20,000.00

Prepared by
Yadukrishnan R

[Signature]
07/02/24

Issued by
Finance

[Signature]
07/02/2024

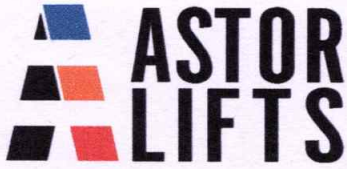
Verified by
Principal



Approved by
Director

[Signature]
07/02/24

PRINCIPAL
VISAT ENGINEERING COLLEGE
(Affiliated to APJ AKT University)
Elanji, Ernakulam - 686 665



VI/1360, Adam Star,
Thodupuzha - Muvattupuzha Road,
Thodupuzha, Idukki,
Kerala, 685584

GSTIN: 32AALPF8828N2Z8

✉ sales@astorlifts.com 🌐 www.astorlifts.com ☎ 9747 3000 56

Tax invoice

Transportation Mode : (Apply for Supply of Goods only)

Veh. No:

Date & Time of Supply:

Place of Supply:

Name:

VISAT Engineering College
Mutholapuram P.O.,
Elanji, Ernakulam - 686665

INVOICE NUMBER : 004

INVOICE DATE : 18-12-2023

S. N O	Description of Goods	HSN Code (GST)	Qty	U O M	Rate	Total	Disc ount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
					₹-	₹-	₹-	₹-	9%	₹-	9%	₹-		₹-
1.	Elevator parts Controller	8341			72,000/-	72,000/-		72,000/-		6,480/-		6,480/-		84,960/-
2.	COP - 3 Stop	8341			15,000/-	15,000/-		15,000/-		1,350/-		1,350/-		17,700/-
3.	LOP Single Button	8341	2		2,600/-	5,200/-		5,200/-		468/-		468/-		6,136/-
3.	LOP Double Button	8341			3,200/-	3,200/-		3,200/-		288/-		288/-		3,776/-
														₹

Invoice Value
(In Words)

Total **1,12,572/-**

ONE LAKH TWELVE THOUSAND FIVE HUNDRED SEVENTY TWO ONLY

Freight Charges ₹ -

Loading and Packing Charges ₹ -

Insurance Charges ₹ -

Other Charges ₹ -

Invoice Total **1,12,572/-**

Amount of Tax Subject to Reverse Charge

₹ - ₹ - ₹ -

Certified that the Particulars given above are true and correct

Electronic Reference Number :

YOUR TERM & CONDITION OF SALE

For Astor Lifts/VISAT ENGINEERING COLLEGE
(Affiliated to APJ AKT University)
Elanji, Ernakulam - 686 665



Signature

PRINCIPAL