



Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, * ISO 9001: 2015 Certified *

CRITERION III

RESEARCH, INNOVATIONS AND EXTENSION

3.5.2 Developing Facilities, Training teachers and Staff for Undertaking Consultancy

(Facilities Created)

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)

August 2022





Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, * ISO 9001: 2015 Certified *

3.5.2 The total amount spent on developing facilities, training teachers and staff for undertaking consultancy during the last five years

i) The total amount spent on developing facilities created for undertaking Consultancy Services during the Assessment Period (2016-17 to 2020-21)

Consultancy Service Provided	Department	2016-2017 (Rs)	2017-2018 (Rs)	2018-2019 (Rs)	2019-2020 (Rs)	2020-2021 (Rs)	Total (Rs)
Microbial Analysis	Microbiology	0	0	1,25,000	45,000	12,000	1,82,000
Catering Service	Nutrition and Dietetics	0	8,800	0	0	0	8,800
Water Analysis	Chemistry	4,000	0	0	31,000	1,19,000	1,54,000
Revenue Spent (A)		4,000	8,800	1,25,000	76,000	1,31,000	3,44,800



PRINCIPAL

PRINCIPAL
SADAKATHULLAH APPA COLLEGE
Rahmath Nagar, TIRUNELVELI - 627 011.



MICROBIAL ANALYSIS

COMMON INVOICE



THE PRECISION SCIENTIFIC CO., (CBE)

No. 4, South Balabackia Nagar, 11th cross Street, Near Saranalayam, Tirunelveli - 627 001.
 E-mail : psctvell@gmail.com, pscche@gmail.com
 DL Nos. : CBE/2006/20B/17-5-01, CBE/1864/21B 17-5-01
 GSTIN No. : 33ACOPC4845P1Z6 PAN No. : ACOPC4845P State : TAMILNADU State Code : 33

Phone : 0462 2321732
 Mobile : 98439 22732

H.O. : COIMBATORE

Tax Is Payable On Reverse Charge (yes / No)

Your Order No

DEPARTMENT OF MICROBIOLOGY

INVOICE NO. :

487

DATE :

31/01/2019

Date :

Detail of Receiver (Billed To)

Detail of Consignee (Shipped To)

THE PRINCIPAL,
 SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR,
 PALAYANKOTTAI-627 011,
 THIRUNELVELI DIST.

GST NO. :-

Sl. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Per	GST %	Total
1	SURGICAL GLOVES. R ₂ -39	40181100	4 PAIR	18.00	PAIR	12	72.00
2	726 C-MICROMETER SCREW GAUGE. 20MM, PITCH 1MM	90178010	1 EACH	110.00	EACH	18	110.00
3	TISSUE PAPER R ₃ -65	48233000	1 ROLLS	46.00	ROLLS	18	46.00
4	ALUMINIUM FOIL R ₃ -80	76071999	1 PKT	56.00	PKT	18	56.00
6	500010-MICRO CENTRIFUGE TUBE 1.5ML TARSO (500NOS/PACK) R ₂ -24	39269099	1 PACK	610.00	PACK	18	610.00
6	TEST TUBE STAND PLASTIC R ₂ -111.	39269	10 NOS	18.00	NOS	28	180.00
7	L ROD R ₁ -274	7017	5 NOS	20.00	NOS	18	100.00
8	L ROD SPREADER R ₂ -170	28302000	6 NOS	60.00	NOS	18	300.00
9	REAGENT BOTTLE N/M 250ML P. (20), R ₃ -81	70179010	1 NOS	60.00	NOS	18	600.00
10	M001 NUTRIENT AGAR (HIMEDIA) R ₁ -105	38210000	1 X 500G	2116.50	500GM	18	2116.50
11	GRM134 SUCROSE EXTRA PURE (HIMEDIA) R ₂ -176	17019990	1 X 500G	248.40	500GM	18	248.40
12	M031 XYLOSE LYSINE DEOXCHOLATE AGAR (XLD) (HIMEDIA) R ₁ -103	38210000	1 X 100G	665.25	100GM	18	565.25
13	METHYLENE BLUE AQUEOUS (NICE) R ₁ -108	38220019	2 X 125ML	85.40	125ML	12	170.80
14	METHYL RED INDICATOR SOLUTION (NICE) R ₂ -65	38220090	2 X 125ML	72.10	125ML	12	144.20
16	K005 ZN ACID FAST STAINS-KIT (HIMEDIA) R ₂ -38	38220090	1 KIT	650.00	KIT	12	650.00
16	HTI015 DOT ELISA TEACHING KIT (HIMEDIA)	38220090	1 PACK	1905.00	PACK	12	1905.00
17	MAGNESIUM SULPHATE L.H (NICE) R ₁ -170	28332100	1 X 500G	116.20	500GM	18	116.20
18	AMMONIA SOLUTION SP. GR. 0.91 (NICE) R ₃ -58	28142000	1 X 500ML	93.80	500ML	18	93.80
*** Page Total ***							8,084.15

The above things were entered in the ST & SS of the Consolidated registers and respective registers classified by [Signature] 6/12/19

GST 18% = 1674.42
 Total = 7043.42

Name : The Precision Scientific Co. (CBE) Account No : 10922429733 For THE PRECISION SCIENTIFIC CO., (CBE)
 Bank : State Bank of India Branch Code : 03690
 Branch : Ganapathy, Coimbatore MICR Code : 641002009
 Type : CC Account IFS Code : SBIN0003690

S. CHINNUSAMY
 (Sole Proprietor)

Authorised Distributors

Bioscience BROOK FIELD BOROSIL RANBAXY HIMEDIA NICE
 MERCK MERCK CHEMICALS Whatman OLYMPUS Loba Chemie SHIMADZU SIGMA-ALDRICH

Not for medicinal use - Only for laboratory use. All disputes are subject to Coimbatore Jurisdiction only. Goods once sold cannot be taken back
 In case payment is not made within a month from the date of bill, interest will be charged at 30% per annum.
 Regd. Office : 1, Thirumalaiswamy Naidu St., New Sidhapudur, Coimbatore - 641 044. ☎ : 2529450



VV ENTERPRISES

Scientific Supplies & Services

22/6, Rajakkal Street, Palayamkottai, Tirunelveli - 627 002.

Email: vventerprises016@gmail.com

Contact : 9486338030 / 8883759995

GST No : 33ASNPNO017F1Z4

TAX INVOICE

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
To, THE PRINCIPAL, SADAKATHULLAH APPA COLLEGE, RAHMATH NAGER, TIRUNELVELI-11, DEPARTMENT : MICROBIOLOGY			BILL	036
			DATE	23.03.2019
MEDIA				
1	AGAR AGAR -500G R ₁ -180	2	2750	5500
2	URAE AGAR BASE-500GM R ₁ -238	1	505	505
3	BEEF EXTRECT-100GM R ₁ -55	1	585	585
4	PEPTONE- 500GM R ₁ -97	1	668	668
5	SKIM MILK AGAR-500GM R ₂ -172	1	3068	3068
6	STARCH AGAR -100GM R ₁ -149	1	2603	2603
7	LAURYL TRYPTOST AGAR-500GM R ₃ -90	1	1820	1820
8	MAC CONKEY AGAR-200GM R ₃ -19	1	790	790
9	ACTINOMYCETES ISOLATION AGAR -500GM R ₁ -277	1	2770	2770
10	SALMENELLA _ SHIGELLA (SS) SELECTIVE AGAR-100GM R ₂ -173	1	471	471
11	BRILLIAN GREEN BROTH-200GM R ₁ -265	1	539	539

19,319

GST 18% = 3477.42

Total = 22796.42

From
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15
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VV ENTERPRISES

Scientific Supplies & Services

22/6, Rajakkal Street, Palayamkottai, Tirunelveli - 627 002.

Email: vventerprises016@gmail.com

Contact : 9486338030 / 8883759995

GST No : 33ASNP0017F1Z4

TAX INVOICE

To,	BILL	037
THE PRINCIPAL,	DATE	23.03.2019
SADAKATHULLAH APPA COLLEGE, RAHMATH NAGER,		
TIRUNELVELI-11, DEPARTMENT : MICROBIOLOGY		

S.NO	DESCRIPTION STAIN KITS	QTY	RATE	AMOUNT
1	GRAM STAIN KIT R ₁ -278	4	725	2900
2	SPORE STAIN KIT R ₂ -176	2	258	516
3	CAPSULAR STAIN KIT R ₁ -113	2	239	478
4	VDRL KIT R ₂ -177	2	676	1352
5	EOSIN BLUE R ₁ -192	1	623	623
6	OXIDASE DISC-1VL R ₂ -66	101 VL	159	16059
7	IMVIC REAGENT KIT R ₂ -191 F-3 181	2 SET	2082	2082
8	ORCINOL REAGENT-10GM R ₁ -200	1	830	830
9	CONJUGATION KIT R ₃ -181	2	3796	7592
10	TRANSFORMATION KIT -10R R ₃ -180	1	1148	1148
11	TRANSFORMATION KIT-20R R ₃ -179	1	2020	2020
	TOTAL			35600
	GST-12% FOR SL.NO 1-4,6 &9			3467.64
	GST-18% FOR SL.NO5,10 & 11			1206.54
	NET VALUE			40274

23,488

GST-18% = 4227.84

For V.V. ENTERPRISES

gm
13/11

From: **UNITED SCIENTIFIC SUPPLIES**
 15-A, Kailasapuram East Street,
 TIRUNELVELI JUNCTION - 627 001.
 Ph:0462-2554028

1851/18-19

Date : 23/03/2019

Bill No. To

The Principal
 Sadakathullah Appa College
 Tirunelveli
 GSTIN :
 State Tamilnadu
 State Code : 33



GSTIN : 33AJTPS6141G1ZW

Your Order No. MICROBIOLOGY DEPARTMENT	Our Estimate No.	Our Packing List No.
Dated : 23-03-2019 00:00:00		Dated :

S.No	Particulars	HSN	Qty	Rate	-%	NetRate	Tax	Amt	Tax	Amt	Amount
1	Micropipette Tips 1ml R3-94	9031	1	200.00		236.00	9.0	18.00	9.0	18.00	200.00
2	Micropipette Tips 0.1ml R3-144	9031	1	500.00		545.00	9.0	45.00	0.0	0.00	500.00
3	✓ Sterile Needles R3-131	9018	100	3.00		3.54	9.0	27.00	9.0	27.00	300.00
4	✓ Cavity Slides Pkt R2-165	7017	2	98.00		115.64	9.0	17.64	9.0	17.64	196.00
	✓ Syringe 3ml R2-132	9018	50	5.00		5.60	6.0	15.00	6.0	15.00	250.00
6	Amber Reagent Bottle 250 ml N/M R3-134	7017	10	100.00		118.00	9.0	90.00	9.0	90.00	1,000.00
7	Test Tube Stand PVC R2-111	39269099	10	45.00		57.60	14.0	63.00	14.0	63.00	450.00
8	Measuring Jar 100ml Plastic R1-8	3926	5	40.00		47.20	9.0	18.00	9.0	18.00	200.00
9	Cover Slip Pkt R1-12	63049280	2	40.00		47.20	9.0	7.20	9.0	7.20	80.00
10	Measuring Jar 500ml PVC R1-10	3926	5	120.00		153.60	14.0	84.00	14.0	84.00	600.00
11	LB Broth 500gm R3-112	3822	1	2,635.00		3,109.30	9.0	237.15	9.0	237.15	2,635.00
12	MR-VP Broth 500gm R1-146	3821	1	2,117.00		2,498.06	9.0	190.53	9.0	190.53	2,117.00
13	M173-100G Mueller Hinton Agar R3-146	38210000	5	591.00		697.38	9.0	265.95	9.0	265.95	2,955.00
14	Yeast Extract R1-98	2102	1	456.00		538.08	9.0	41.04	9.0	41.04	456.00
15	Glucose 500 gm R1-207	1702	1	276.00		325.68	9.0	24.84	9.0	24.84	276.00
16	Baried Parker Agar 100gm R3-135	3822	1	655.00		772.90	9.0	58.95	9.0	58.95	655.00
17	MH063-100G Sabouraud Dextrose Agar R1-102	38210000	5	439.00		518.02	9.0	197.55	9.0	197.55	2,195.00
18	MH096-100G Potato Dextrose Agar Himedia R1-233	38210000	5	497.00		586.46	9.0	223.65	9.0	223.65	2,485.00
19	Nutrient Agar M001- 100gm Himedia R1-105	3821	10	472.00		556.96	9.0	424.80	9.0	424.80	4,720.00
20	Nutrient Broth M002 -100gm Himedia R1-231	3821	5	374.00		441.32	9.0	168.30	9.0	168.30	1,870.00
21	LB Agar 100gm R2-1	3822	1	525.00		619.50	9.0	47.25	9.0	47.25	525.00
22	M009-100G Simmons Citrate Agar R1-147	3821	5	540.00		637.20	9.0	243.00	9.0	243.00	2,700.00
23	Pseudomonas Isolation Agar 100gm Himedia R1-241	3821	1	565.00		666.70	9.0	50.85	9.0	50.85	565.00

Handwritten signature and date: 23/3/19

Handwritten signature

27,930
GST 18% = 5027.4
Grand Total = 32,957.4

E.&O.E.

Account Name: United Scientific Supplies
 Bank Name: The Federal Bank Limited
 Account Number: 11395500000238,
 IFBC: FDRL 0001139, MICR No. : 627049002,
 Branch: Tirunelveli - 627002

Chemicals sold as per invoice are not for medicinal use. Weighing materials and measures sold as per this invoice are not for trade use. Bills not settled within one month from date of receipt will bear interest at 18%. All disputes are subject to Tirunelveli Jurisdiction.

For UNITED SCIENTIFIC SUPPLIES

Handwritten signature

1851/18-19

Date : 23/03/2019

UNITED SCIENTIFIC SUPPLIES

A, Kailasapuram East Street,
TIRUNELVELI JUNCTION - 627 001,
Ph:0462 - 2554028

Bill No.

To

The Principal
Sadakathullah Appa College

Tirunelveli

GSTIN :

State Tamilnadu

State Code : 33



GSTIN : 33AJTPS6141G1ZW

Your Order No. MICROBIOLOGY DEPARTMENT

Our Estimate No.

Our Packing List No.

Dated : 23-03-2019 00:00:00

Dated :

S.No	Particulars	HSN	Qty	Rate	-%	NetRate	Tax	Amt	Tax	Amt	Amount
24	M189-100gm TCBS agar Himedia R ₁ -99	3821	1	655.00		772.90	9.0	58.95	9.0	58.95	655.00
25	Bismuth Sulphate Agar 100gm R ₁ -225	3822	1	688.00		811.84	9.0	61.92	9.0	61.92	688.00
26	MRS Agar 100gm R ₃ -136	3821	1	693.00		817.74	9.0	62.37	9.0	62.37	693.00
27	Ashby Medium 500gm R ₃ -137	4411	1	3,213.00		3,791.34	9.0	289.17	9.0	289.17	3,213.00
28	A,B,O Blood Grouping Kit 10ml R ₃ -125	3822	2	750.00		885.00	9.0	135.00	9.0	135.00	1,500.00
29	Widal Kit R ₁ -218	3822	2	300.00		315.00	2.5	15.00	2.5	15.00	600.00
30	RPR Kit R ₁ -219	3822	2	400.00		472.00	9.0	72.00	9.0	72.00	800.00
31	C-Reactive Protein Kit R ₂ -55	3822	2	700.00		826.00	9.0	126.00	9.0	126.00	1,400.00
32	RA Kit R ₂ -109	3824	2	700.00		826.00	9.0	126.00	9.0	126.00	1,400.00
33	Haemoglobin Kit R ₃ -126	3002	1	600.00		708.00	9.0	54.00	9.0	54.00	600.00
34	Anthrone Reagent R ₂ -126	3822	1	507.00		598.26	9.0	45.63	9.0	45.63	507.00
35	Nesslers Reagent 125 ml R ₁ -118	382200	1	123.00		145.14	9.0	11.07	9.0	11.07	123.00
36	Acid Fast Staining Kit R ₂ -28	3822	1	585.00		690.30	9.0	52.65	9.0	52.65	585.00
37	Ammonium Sulphate 500 gm R ₃ 71	2833	1	134.00		158.12	9.0	12.06	9.0	12.06	134.00
38	Sulphosalicylic Acid 3% 125 ml R ₃ 88	3822	1	77.00		90.86	9.0	6.93	9.0	6.93	77.00
39	Safranin powder 25gm R ₃ -138	3204	1	342.00		403.56	9.0	30.78	9.0	30.78	342.00
40	Potassium Iodide 500gm R ₁ -88	2827	1	4,042.00		4,769.56	9.0	363.78	9.0	363.78	4,042.00
41	Crystal Violet 25gm R ₁ -110	3204	1	108.00		127.44	9.0	9.72	9.0	9.72	108.00
42	Malachite Green 25gm R ₁ -111	3204	1	82.00		96.76	9.0	7.38	9.0	7.38	82.00
43	Phenolphthalin 100gm R ₁ -301	2932	1	264.00		311.52	9.0	23.76	9.0	23.76	264.00
44	Bromophenol Blue 5gm R ₁ -184	2934	1	96.00		113.28	9.0	8.64	9.0	8.64	96.00
45	Carbitol 500 ml + 2 R ₃ -139	2903	2	350.00		413.00	9.0	63.00	9.0	63.00	700.00
46	Chloroform 500 ml R ₁ -97	290313	1	228.00		269.04	9.0	20.52	9.0	20.52	228.00
47	EDTA Acid 100gm R ₁ -253	2922.49.90	1	147.00		173.46	9.0	13.23	9.0	13.23	147.00
48	o-Tolidine Reagent 500ml R ₃ -73	3822	1	1,154.00		1,292.48	6.0	69.24	6.0	69.24	1,154.00

6,954

GST 18% = 1251.72

Grand Total = 8205.72

E&OE

Account Name: United Scientific Supplies
Bank Name: The Federal Bank Limited
Account Number: 11395500000238,
IFSC: FDRL 0001139, MICR No. : 627049002,
Branch: Tirunelveli - 627002

Chemicals sold as per invoice are not for medicinal use.
Weighing materials and measures sold as per this invoice
are not for trade use. Bills not settled within one month from
date of receipt will bear interest at 18%.
All disputes are subject to Tirunelveli Jurisdiction.

For UNITED SCIENTIFIC SUPPLIES

UNITED SCIENTIFIC SUPPLIES

A, Kailasapuram East Street,
TIRUNELVELI JUNCTION - 627 001.
Ph:0462 - 2554028

GSTIN : 33AJTPS6141G1ZW

Bill No.

1851/18-19

To

Date : 23/03/2019



The Principal
Sadakathullah Appa College
Tirunelveli
GSTIN :
State Tamilnadu
State Code : 33

Your Order No. MICROBIOLOGY DEPARTMENT	Our Estimate No.	Our Packing List No.
Dated : 23-03-2019 00:00:00		Dated :

S.No	Particulars	HSN	Qty	Rate	-%	NetRate	Tax	Amt	Tax	Amt	Amount
49	Acetic acid Solution 3% 500 ml Nice	2915.21.00	1	80.00		94.40	9.0	7.20	9.0	7.20	80.00
50	Sodium Carbonate 500gm	2814	1	123.00		145.14	9.0	11.07	9.0	11.07	123.00
51	Copper Sulphate 500 gm	28332500	1	378.00		446.04	9.0	34.02	9.0	34.02	378.00
52	Carbinol 500ml R2-140	22072000	1	280.00		330.40	9.0	25.20	9.0	25.20	280.00
	Micropipette 10ul to 100ul	9031	1	1,750.00		2,065.00	9.0	157.50	9.0	157.50	1,750.00
54	Micropipette 100ul to 1000ul R3-94	9031	1	1,750.00		2,065.00	9.0	157.50	9.0	157.50	1,750.00
55	Micropipette Tips 200ul R2-141-	3926	1	200.00		236.00	9.0	18.00	9.0	18.00	200.00
56	Microscope Objective Lens 100x R2-142	9011	1	800.00		944.00	9.0	72.00	9.0	72.00	800.00
57	Digital Balance (Electronic)	8423	1	2,000.00		2,360.00	9.0	180.00	9.0	180.00	2,000.00
58	Hot Plate 8 inch MS Top	8516	1	2,850.00		3,363.00	9.0	256.50	9.0	256.50	2,850.00

9,710
GST 18% = 1747.8
Total = 11457.8

Sixty Eight Thousand Six Hundred Sixty Seven Rupees only

[Handwritten signature]
23/3/19

Sub Total	:	58,279.00
Add CGST	:	5,216.49
Add SGST	:	5,171.49
GST Tax Total	:	10,387.98
Net Total	:	68,667.00

E.&O.E.
Account Name: United Scientific Supplies
Bank Name: The Federal Bank Limited
Account Number: 1139550000238,
IFSC: FDRL 0001139, MICR No. : 627049002,
Branch: Tirunelveli - 627002

Chemicals sold as per invoice are not for medicinal use.
Weighing materials and measures sold as per this invoice are not for trade use. Bills not settled within one month from date of receipt will bear interest at 18%.
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For UNITED SCIENTIFIC SUPPLIES

[Handwritten signature]



VIJAYA SCIENTIFIC COMPANY
 Door No.6, Anna Salai,
 Vasantham Nagar,
 Kokkirakulam,
 Tirunelveli - 627009
 Ph No:0462 2500252.
 GSTIN/UIN: 33ACPPL8181L1ZZ
 State Name : Tamil Nadu, Code : 33

Invoice No. TNL/462	Dated 11-Mar-2020
Delivery Note 44, 48	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Department of Microbiology
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 19-Feb-2020, 5-Mar-2020
Despatched through Your Stores	Destination Tirunelveli
Terms of Delivery	

Buyer
The Principal,
 Sadakadullah Appa College,
 Rahmath Nagar,
 Tirunelveli 627 011.
 Contact No:0462-2540763.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
25	M406 Pseudomonas Isolation Agar Base 500gm Himedia	38210000	18 %	1.00 Nos	3,415.00	Nos	3 %	3,312.55
26	M439S-500GM Nitrate Broth Himedia	38210000	18 %	1.00 Nos	3,581.00	Nos	3 %	3,473.57
27	M512-500GM Minimal Agar Himedia	38210000	18 %	1.00 Nos	3,915.00	Nos	3 %	3,797.55
28	SD031-Streptomycin 1vial-Himedia	38220090	12 %	1.00 Nos	328.00	Nos	3 %	318.16
29	Neomycin-Cat.No:SD022-1VL Himedia	3822	12 %	1.00 Nos	328.00	Nos	3 %	318.16
30	SD133 - Tetracycline 1VL Himedia	38220090	12 %	1.00 Nos	328.00	Nos	3 %	318.16
31	MB083-5G Bovine Serum Albumin Himedia	3502	18 %	1.00 Nos	571.00	Nos	3 %	553.87
32	13313 3,5-Dinitrosalicylic Acid 100ml SRL	38220090	12 %	1.00 Nos	529.00	Nos	3 %	513.13
33	93360 SULPHANILIC ACID 100G SRL	29214234	18 %	1.00 Nos	395.00	Nos	3 %	383.15
34	55010 Peptone Water 100g SRL	38210000	18 %	1.00 Nos	470.00	Nos	3 %	455.90
35	35953 Phenol Reagent (Folin & Ciocalteu's) 100 ML Fisher Scientific	38220090	18 %	1.00 Nos	225.00	Nos	3 %	218.25
36	LQ082-50X5ML MR-VP Broth (GlucosePhosphateBroth)HI	38210000	18 %	1.00 Nos	1,156.00	Nos	3 %	1,121.32
37	160 HEXANE 500ML Loba	29012990	18 %	1.00 Nos	295.00	Nos	3 %	286.15
								40,576.85
						Output CGST - 9%	9 %	3,359.56
						Output SGST - 9%	9 %	3,359.56
						Output CGST - 6%	6 %	194.91
						Output SGST - 6%	6 %	194.91
						Rounded Off		0.21
Total				66.00 Nos				₹ 47,686.00

14,516.05
 GST 18% = 2612.88
 Total = 17128.93

Amount Chargeable (in words)
INR Forty Seven Thousand Six Hundred Eighty Six Only

E. & O.E

Company's PAN : **ACPPL8181L**

Company's Bank Details
 Bank Name : Kotak Mahindra Bank 436044000817
 A/c No. : 436044000817
 Branch & IFS Code: Perungudi & KKBK0008780

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

for VIJAYA SCIENTIFIC COMPANY
 Laboratory



Tax Invoice

(ORIGINAL FOR RECIPIENT)



VIJAYA SCIENTIFIC COMPANY
 Door No.6, Anna Salai,
 Vasantham Nagar,
 Kokkirakulam,
 Tirunelveli - 627009
 Ph No:0462 2500252.
 GSTIN/UIN: 33ACPPL8181L1ZZ
 State Name : Tamil Nadu, Code : 33

Invoice No. TNL/462	Dated 11-Mar-2020
Delivery Note 44, 48	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Department of Microbiology
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 19-Feb-2020, 5-Mar-2020
Despatched through Your Stores	Destination Tirunelveli
Terms of Delivery	

Buyer
The Principal,
 Sadakadullah Appa College,
 Rahmath Nagar,
 Tirunelveli 627 011.
 Contact No:0462-2540763.
 State Name : Tamil Nadu, Code : 33

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	R029 Barrit's Reagent A 100ml Himedia	38220090	12 %	1.00 Nos	323.00	Nos	3 %	313.31
2	R030 BARRITT REANGET B 100ML HIMEDIA	3822	12 %	1.00 Nos	142.00	Nos	3 %	137.74
3	M099 Simmons Citrate Agar 500gm - HIMEDIA	38210000	18 %	1.00 Nos	2,659.00	Nos	3 %	2,579.23
4	GRM666-Agar Agar Type1 - 500gm Himedia	13023100	18 %	1.00 Nos	3,729.00	Nos	3 %	3,617.13
5	M001 Nutrient Agar 500gm - Himedia	3821	18 %	1.00 Nos	2,587.00	Nos	3 %	2,509.39
6	M173-Mueller Hinton Agar Himedia 500gm	38210000	18 %	1.00 Nos	2,886.00	Nos	3 %	2,799.42
7	RM027 - Yeast Extract Powder 500g HIMEDIA.	35040010	18 %	1.00 Nos	1,715.00	Nos	3 %	1,663.55
8	MH081 MACCONKEY AGAR 500G HIMEDIA	3821	18 %	1.00 Nos	2,695.00	Nos	3 %	2,614.15
9	K001-Grams Staining Kit - 'Himedia'	38220090	12 %	1.00 Nos	1,048.00	Nos	3 %	1,016.56
10	R008 Kovac's Indole Solution 100ml - Himedia	3822	12 %	1.00 Nos	323.00	Nos	3 %	313.31
11	FBG6329A Petridishes 90*15 Mm Each FISHER BRAND	70172000	18 %	30.00 Nos	125.86	Nos	3 %	3,662.53
12	38141 '10140' Indicator Papers - Full Range (PH 1.0 to 14.0) 10 BKS Fisher Scientific	38220090	18 %	1.00 Nos	230.00	Nos	3 %	223.10
13	ASP2763 - Potassium Hydroxide 500gm Avra	2815200000	18 %	1.00 Nos	345.00	Nos	3 %	334.65
14	28975 'SQ' Zinc Oxide 500 GM Fisher Scientific	28170010	18 %	1.00 Nos	489.00	Nos	3 %	474.33
15	H0130 Hydrogen Peroxide 30 % LR 500 MI RANKEM	28470000	18 %	1.00 Nos	320.00	Nos	3 %	310.40
16	29145 'SQ' Hydrochloric Acid 500 ML Fisher Scientific	28061000	18 %	1.00 Nos	195.00	Nos	3 %	189.15
17	ASS1790 Sodium Hydroxide, Pellets, 98 % 500gm Avra	28151100	18 %	1.00 Nos	220.00	Nos	3 %	213.40
18	ASC1746 Copper(II) Sulfate Pentahydrate, 98% 500g AVRA	28332500	18 %	1.00 Nos	430.00	Nos	3 %	417.10
19	26825 'SQ' Potassium Sodium (+) - Tartarate Tetrahydrate (Rochelle Salt) 500 GM Fisher Scientific	29181390	18 %	1.00 Nos	714.00	Nos	3 %	692.58
20	24415 'SQ' Dextrose Anhydrous 500 GM Fisher Scientific	17023031	18 %	1.00 Nos	290.00	Nos	3 %	281.30
21	22465 'SQ' Chloroform 500 ML Fisher Scientific	29031300	18 %	1.00 Nos	230.00	Nos	3 %	223.10
22	19465 'SQ' Potassium Dihydrogen Orthophosphate 500 GM Fisher Scientific	28352400	18 %	1.00 Nos	400.00	Nos	3 %	388.00
23	18955 'SQ' Magnesium Sulphate Heptahydrate 500 GM Fisher Scientific	28332100	18 %	1.00 Nos	350.00	Nos	3 %	339.50
24	27555 'SQ' Sodium Carbonate Anhydrous 500 GM Fisher Scientific	28362090	18 %	1.00 Nos	200.00	Nos	3 %	194.00

continued ...

24,397.25
 GST 18% = 4391.50
 Total = 28788.75

Original

GANESA VILAS

9/2A,SOUTH MOUNT ROAD

TIRUNELVELI TOWN

PHONE : 0462 - 2902477,CELL:90477 53274

GSTIN : 33AABFG3299C1ZP

Place of Supply : TAMILNADU(33)

TAX INVOICE

MODE : CASH / CREDIT

Billing Address THE PRINCIPAL - PALAI SADAKATHULLAH APPA COLLEGE RAHUMATH NAGER PALAYAMKOTTAI GSTIN :	Shipping Address THE PRINCIPAL - PALAI SADAKATHULLAH APPA COLLEGE RAHUMATH NAGER PALAYAMKOTTAI GSTIN : Phone :	Inv No : 2529 Date : 08-02-2021
---	---	------------------------------------

S N	Description	HSN / SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		IGST		Net Amt
							Rate	Amt	Rate	Amt	Rate	Amt	
	RICECOOKER PRESTIGE 20 L R ₂ (186)	76151011	2.000	PC	5456.00	10912.00	6.00%	584.57	6.00%	584.57	%		10912.00

Our Bank Details :

Acc H/O Name : GANESA VILAS

BANK NAME : PUNJAB NATIONAL BANK

A.C. NO : 0484008700300574

BRANCH : TVL TOWN

IFSC CODE : PUNB0048400

Gross Amount : 10,912.00

Discount Amount :

Taxable Amount : 9,742.86

CGST : 584.57

SGST : 584.57

IGST :

Round off t :

Rupees : Ten Thousand Nine Hundred Twelve only.

Invoice Amount : 10,912.00

for **GANESA VILAS**

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

Customer's Signature

Signature

CATERING SERVICE

Original

T.R.PONNIAH NADAR SON APPLIANCES (Branch)

263/1, TIRUCHENDUR ROAD,
MURUGANKURICHI, PALAYAMKOTTAI
PHONE 2570721

GSTIN : 33ABMPR4208A1Z1

TAX INVOICE

Billing Address

SADAKATHULLAH APPA COLLEGE
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR,
TIRUNELVELI

Shipping Address

SADAKATHULLAH APPA COLLEGE
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR,
TIRUNELVELI

Invoice No RCR-42

Date : 12-09-2017

Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable		CGST		SGST		IGST		Net Amount
						Value	Rate	Amt	Rate	Amt	Rate	Amt		
1 PRESTIGE OTG 36 PCR 8516		1.00	6000.00	6000.00		6000.00	14.00	656.25	14.00	656.25			6000.00	
2 PHILIPS HAND MIXER 18516		1.00	1965.00	1965.00		1965.00	14.00	214.92	14.00	214.92			1965.00	
3 3PCS CURLING TRAY 7323		1.00	765.00	765.00		765.00	6.00	40.98	6.00	40.98			765.00	



Our Bank Details :

Gross Amount : 8,730.00
Discount Amount :
Gross - Discount : 8,730.00
Taxable Amount : 6,905.69
CGST : 912.15
SGST : 912.15
IGST :
Invoice Amount : 8,730.00

12/9/17

Rupees Eight Thousand Seven Hundred Thirty only.

Mushkan S Datta
Customer's Signature

verified & Received on 12/9/17

R. Sh...

for T.R.PONNIAH NADAR SON APPLIANCES (Branch)

[Handwritten signature]

Signature

WATER ANALYSIS

2016 - 2017

1

33266385776
4501855/27-6-88

INVOICE

Q: 2330758

STANDARD SCIENTIFIC SUPPLIES

48, Perumal Sannathi Street, TIRUNELVELI - 627 001.

THE PRINCIPAL
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR

Date : 6-10-16

No. 14

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
BEAKERS 100ML BG SUPERIOR QUALITY	20x NOS	30.00	600.	00
BEAKERS 250ML BG SUPERIOR QUALITY	20x NOS	47.00	940.	00
CHINA DISH 3'	50x NOS	22.00	1100.	00
CONICAL FLASK 250ML BG WITH GRADU	40x NOS	70.00	2800.	00
GLASS ROD MELTED END 8" LONG	100x NOS	6.00	600.	00
LIEBIG CONDENSER WITH GROUND JOIN	20x NOS	325.00	6500.	00
ROUND BOTTOM FLASK GROUND JOIND	20x NOS	200.00	4000.	00
CRUCIBLE ADAPTER WITH CORK[B.G]	20x NOS	145.00	2900.	00
WASH BOTTLES NEW POLYLAB 250ML	50x NOS	29.00	1450.	00
FUNNEL BG PLAIN 60* ANGLE 2.5" (60	30x NOS	43.00	1290.	00
CONDUCTIVITY CELL	2x NOS	1125.00	2250.	00
PLATINUM ELECTRODE	2x NOS	600.00	1200.	00
CALOMEL ELECTRODE	2x NOS	300.00	600.	00
Gross Amount			26230.	00
VAT 5%			1304.	00
** GRAND TOTAL			27534.	00

All the apparatus received good condition and Enter in the consolidated Stock Reg - P-no-14.
Payment may be made from the Special Fee/A/c.
Lab Fine collection Head.
cheque payment

M. Kamalutheen
Head & Associate Professor
Dept. of Chemistry

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BURSAR

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PRINCIPAL
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR, TIRUNELVELI - 11r

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Proprietor

From: **UNITED SCIENTIFIC SUPPLIES**
 15-A, Kailasapuram East Street,
 TIRUNELVELI JUNCTION - 627 001.
 Ph:0462 - 2554028

Bill No. 413/18-19

Date : 28/08/2018



To **The Principal**
 Sadakathullah Appa College
 Tirunelveli
 GSTIN :
 State Tamilnadu
 State Code : 33

GSTIN : 33AJTPS6141G1ZW

Your Order No. 413/18-19

Our Estimate No.

Our Packing List No.

Dated: 11-08-2018 00:00:00

Dated:

S.No	Particulars	HSN	Qty	Rate	-%	NetRate	Tax	Amt	Tax	Amt	Amount
1	Soxhlet Apparatus 1 lit Capacity Stien	82-7017	1	2,100.00		2,478.00	9.0	189.00	9.0	189.00	2,100.00
2	Heating Mantle 1000ml R2 - 161	8419	1	1,840.00		2,171.20	9.0	165.60	9.0	165.60	1,840.00
3	petridish 4 inch borosilicate R1 - 25	70172000	8	112.00		132.16	9.0	80.64	9.0	80.64	896.00
4	Funnel 3 inch Glass R1 - 6	70179090	1	35.00		41.30	9.0	3.15	9.0	3.15	35.00
5	Beaker 100 ml Borosilicate R1 - 30	7017	1	40.00		47.20	9.0	3.60	9.0	3.60	40.00
6	L Rod R - 2.74	7002	5	35.00		41.30	9.0	15.75	9.0	15.75	175.00
7	Conical Flask 500ml Borosilicate R1 - 28	7017	3	130.00		153.40	9.0	35.10	9.0	35.10	390.00
8	Conical Flask 100 ml Borosilicate R1 - 26	70172000	2	58.00		68.44	9.0	10.44	9.0	10.44	116.00
9	Conical Flask 250 ml Borosilicate R1 - 27	70172000	2	82.00		96.76	9.0	14.76	9.0	14.76	164.00
10	culture tube 10ml Borosilicate R2 - 162	7017	30	30.00		35.40	9.0	81.00	9.0	81.00	900.00
11	Pipette 1ml Borosilicate R1 - 2	70172000	28	45.00		53.10	9.0	113.40	9.0	113.40	1,260.00
12	Pipette 0.1ml Borosilicate R2 - 163	7017	8	40.00		47.20	9.0	28.80	9.0	28.80	320.00
13	Measuring Cylinder 100 ml Borosilicate R1 - 28	70172000	1	150.00		177.00	9.0	13.50	9.0	13.50	150.00
14	Test Tube 15X125 mm Borosilicate R1 - 55	7017	34	8.00		9.44	9.0	24.48	9.0	24.48	272.00
15	Boiling Tube Borosilicate R1 - 34	7017	20	18.00		21.24	9.0	32.40	9.0	32.40	360.00
16	Test Tube 12X75 mm Borosilicate R2 - 164	7017	20	4.00		4.72	9.0	7.20	9.0	7.20	80.00
17	Reagent Bottles 125 ml NM R2 - 160	90178010	2	45.00		53.10	9.0	8.10	9.0	8.10	90.00
18	Cavity Slides Pkt R2 - 165	7017	3	125.00		147.50	9.0	33.75	9.0	33.75	375.00
19	Test Tube Holder R2 - 166	9023	30	20.00		23.60	9.0	54.00	9.0	54.00	600.00
20	Pipette Bulb R2 - 167	4016	30	15.00		17.70	9.0	40.50	9.0	40.50	450.00

The above acid glassware were entered in the page no 54 of Consolidated Register and respective classified registers of above year 3/9/2018

Twelve Thousand Five Hundred Twenty Three Rupees only

30/8/18
31/8/18
31/8/18

Sub Total	:	10,613.00
Add CGST	:	955.17
Add SGST	:	955.17
GST Tax Total	:	1,910.34
Net Total	:	12,523.00

E.40E

Account Name: United Scientific Supplies
 Bank Name: The Federal Bank Limited
 Account Number: 1128560000228
 IFSC: FDBL0001128, MICR No.: 427688002
 Branch: Tirunelveli - 627002

Chemicals sold as per invoice are not for medicinal use
 Weighing materials and measures sold as per the invoice
 are not for trade use. Bills not settled within one month from
 date of receipt will bear interest at 18%
 All disputes are subject to Tirunelveli Jurisdiction

For UNITED SCIENTIFIC SUPPLIES

P. A. I.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VIJAYA SCIENTIFIC COMPANY
 Door No.6, Annasalari,
 Vasantha Nagar,
 Gokkirakulam,
 Tirunelveli - 627009
 GSTIN/UIN: 33ACPPL8181L1ZZ
 State Name : Tamil Nadu, Code : 33

Invoice No. TNL/171	Dated 26-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Dept Of Chemistry
Buyer's Order No. 01-2019-20	Dated 19-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through Your Stores	Destination Tirunelveli
Terms of Delivery	

Buyer
The Principal,
 Sadakathullah Appa College,
 Rahmath Nagar,
 Tirunelveli 627 011.
 Contact No:0462-2540763.
 State Name : Tamil Nadu, Code : 33

2

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BALANCE MODEL NO.BL220H - SHIMADZU MAKE	9016	18 %	1.00 Nos	26,500.00	Nos		26,500.00
	<i>Output CGST - 9%</i>						9 %	2,385.00
	<i>Output SGST - 9%</i>						9 %	2,385.00

Verified & entered in the stock register.

Consolidated - stock register. Page - no 15

Handwritten signature
 27/8/19

Handwritten signature
 28/8/19

PRINCIPAL
SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR, TIRUNELVELI - 11
₹ 31,270.00
 E & O E

Dr. A. SYED MOHAMED
 M.Sc. (Chem.), M.Sc. (Env. Sci.) M.Tech, Ph.D.
 Research Head, Department of Chemistry
SADAKATHULLAH APPA COLLEGE
 Rahmath Nagar, Tirunelveli - 627-011.

Amount Chargeable (in words)

NR Thirty One Thousand Two Hundred Seventy Only

Company's PAN : ACPPL8181L

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

for VIJAYA SCIENTIFIC COMPANY



Handwritten signature
 27/8/19
 URSAR

VJAYA SCIENTIFIC COMPANY
 Plot No. 6, Anna Salai,
 Vasantham Nagar,
 Kankirakulam,
 Tirunelveli - 627008
 Ph No. 0462 2500252
 GSTIN/UIN: 33ACPPL8181L1ZZ
 State Name Tamil Nadu, Code 33

Secretary / Principal,
 Sadakathullah Appa College,
 Rahmath Nagar,
 Tirunelveli - 627 011
 Ph No. 0462-2540763
 State Name Tamil Nadu, Code 33

Invoice No TNM/147	Dated 3-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DEPT OF CHEMISTRY	Dated 29-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

3

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Antimeter 119E with 2 ELE	9027	18 %	2.00 Nos	6,790.00	Nos		13,580.00
Output CGST - 9%					9 %		1,222.20
Output SGST - 9%					9 %		1,222.20
Rounded Off							(-0.40)

Classified stock Register page no: 158

Instrument and Apparatus Verified with good condition
 Invoice Register page no: 17
 A. Syed Md.

Dr. A. SYED MOHAMED
 M.Sc.(Chem.), M.Sc. (Env.Sci.) M.Tech. Ph.D.
 Research Head, Department of Chemistry
SADAKATHULLAH APPA COLLEGE
 Rahmath Nagar, Tirunelveli - 627 011.

16,102.24
 519.00
 16,621.24

9/7/20
PRINCIPAL
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR, TIRUNELVELI - 11

Total 2.00 Nos ₹ 16,024.00 E & O.E

in words: Sixteen Thousand Twenty Four Only

Company's PAN: ACPPL8181L

Company's Bank Details
 Bank Name: Kotak Mahindra Bank -436044000817
 A/c No: 436044000817
 Branch & IFS Code: Perungudi & KKBK000870

for VJAYA SCIENTIFIC COMPANY

CASH/CREDIT INVOICE

GSTIN: 33AARFM1030F1Z0

MADRAS SCIENTIFIC SUPPLIES (TNY)

Old No. 7, New No. 19, First Floor,
Sripuram, Tirunelveli - 627 001.
0462 - 2330099, 2323099, 94421-40099

sales@madrasscientificsupplies.com msstirunelveli@gmail.com
madrasscientific_tny@yahoo.co.in www.madrasscientificsupplies.com

PRINCIPAL,
SAKATHULLAH APPA COLLEGE,
MATHNAGAR - 627011.
State Name : Tamil Nadu, Code : 33
State of Supply : Tamil Nadu

Invoice No.	433	Date	7-Sep-2020
Delivery Note		Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through	PERSON	Destination	DEPT. OF CHEMISTRY
Terms of Delivery			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
WATER BATH 6 HOLE DOUBLE WALL NAVYUG L236 Output CGST @ 9% Output SGST @ 9%	8419	18 %	2.0 Nos	5,700.00	Nos	11,400.00
		9 %				1,026.00
		9 %				1,026.00
						2.0 Nos
						₹ 13,452.00

Handwritten notes:
 - Hubli page 18
 - Registered. Duly
 - Classified stock
 - Reg page no. 236.
 - 9/9/20
 - PRINCIPAL, SAKATHULLAH APPA COLLEGE, MATHNAGAR, TIRUNELVELI

Amount Chargeable (in words)
 ₹ Thirteen Thousand Four Hundred Fifty Two Only

DR. A. SYED MOHAMED
 M.Sc. (Chem), M.Sc. (Env. Sci), M.Tech. Ph.D.
 Research Head, Department of Chemistry
 SAKATHULLAH APPA COLLEGE
 Mathnagar, Tirunelveli - 627 011.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total: 11,400.00		1,026.00		1,026.00	2,052.00

Amount (in words) : INR Two Thousand Five Hundred Two Only

Company's GSTIN/UIN : 33AARFM1030F1Z0
 I 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 : CITY UNION BANK LIMITED
 A/c No. : 510909010041235
 Branch & IFS Code : TIRUNELVELI & CIUB0000524
 for Madras Scientific Supplies(TNY)
 E. Sub
 Authorised Signatory

406/20-21

Date : 20/10/2020

Bill No.

To

The Principal
Sadakathullah Appa College
Tirunelveli
GSTIN :
State Tamilnadu
State Code : 33



5

SCIENTIFIC SUPPLIES

East Street,
JUNCTION - 627 001.

33AJTPS6141G1ZW

Department of Chemistry Our Estimate No. Our Packing List No.
Dated :

Particulars	HSN	Qty	Rate	-%	NetRate	Tax	Amt	Tax	Amt	Amount
Meter Deep vision Model 111 - 59	9027	2	5,250.00		6,195.00	9.0	945.00	9.0	945.00	10,500.00

Received with good condition
Dated 20/10/2020

Invoice Stock Register page no: 18

Classified Stock Register page no: 59

12,390
13,039
25,429.00

A. Syed Md
Dr. A. SYED MOHAMED
M.Sc. (Chem.) M.Sc. (Env. Sci.) M. Tech. Ph.D.
Research Head, Department of Chemistry
SADAKATHULLAH APPA COLLEGE
Tirunelveli - 627 011.

Thousand Three Hundred Ninety
Only

BURSAR

21/10/16
ok
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR, TIRUNELVELI

Sub Total	10,500.00
Add CGST	945.00
Add SGST	945.00
GST Tax Total	1,890.00
Net Total	12,390.00

Part Name: United Scientific Supplies
Bank Name: The Federal Bank Limited
Account Number: 11395609000238,
FDRL 0001139, MICR No. : 627049002,
Tirunelveli - 627002

Chemicals sold as per invoice are not for medicinal use. For UNITED SCIENTIFIC SUPPLIES
Weighing materials and measures sold as per this invoice
are not for trade use. Bills not settled within one month from
date of receipt will bear interest at 18%
All disputes are subject to Tirunelveli Jurisdiction.

UNITED SCIENTIFIC SUPPLIES

16/21-22

Date : 17/04/2021

From :

UNITED SCIENTIFIC SUPPLIES15-A, Kailasapuram East Street,
TIRUNELVELI JUNCTION - 627 001.

Ph:0462 - 2554028

GSTIN : 33AJTPS6141G1ZW

Bill No.



To

The Principal
 Sadakathullah Appa College
 Tirunelveli
 GSTIN :
 State Tamilnadu
 State Code : 33

Ref.No.SAC/CHE/PG/03 dt.31.03.21

Your Order No.

Our Estimate No.

Our Packing List No. 32

Dated :

Dated :

S.No	Particulars	HSN	Qty	Rate	-%	NetRate	Tax	Amt	Tax	Amt	Amount
1	Digital Spectrophotometer 340nm-960nm	9027	1	24,300.00		28,674.00	9.0	2,187.00	9.0	2,187.00	24,300.00

*Received
Admin*

A. S. S. S.

20.04.2021

Twenty Eight Thousand Six Hundred Seventy
Four Rupees Only

Sub Total	:	24,300.00
Add CGST	:	2,187.00
Add SGST	:	2,187.00
GST Tax Total	:	4,374.00
Net Total	:	28,674.00

E.&O.E.

 Account Name: United Scientific Supplies
 Bank Name: The Federal Bank Limited
 Account Number: 11395500000238,
 IFSC: FDRL 0001139, MICR No. : 627049002,
 Branch: Tirunelveli - 627002

 Chemicals sold as per invoice are not for medicinal use.
 Weighing materials and measures sold as per this invoice
 are not for trade use. Bills not settled within one month from
 date of receipt will bear interest at 10%.
 All disputes are subject to Tirunelveli Jurisdiction.
For UNITED SCIENTIFIC SUPPLIES

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VIJAYA SCIENTIFIC COMPANY
 Door No.6, Anna Salai,
 Vasantham Nagar,
 Kokkirakulam,
 Tirunelveli - 627009
 Ph No: 0462 2500252
 GSTIN/UIN: 33ACPL181L1ZZ
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TNN/001	5-Apr-2021
Delivery Note	Mode/Terms of Payment
	AFTER DELIVERY
Supplier's Ref.	Other Reference(s)
	DEPT. OF CHEMISTRY P.G
Buyer's Order No.	Dated
SAC/CHE/PG/01	31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer:
The Principal,
 Sadakadullah Appa College,
 Rahmath Nagar,
 Tirunelveli 627 011,
 Contact No: 0462-2540763.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CONDUCTIVITY METER 611	90278090	18 %	1.00 Nos	6,380.00	Nos		6,380.00
							9 %	574.20
							9 %	574.20
								(-).0.40

Less:
 Output CGST - 9%
 Output SGST - 9%
 Rounded Off

Received from No 21/4/21

The Serial no. 1 (1 Nos Conductometer)
 is received by good condition
 by
 D. S. Bullians Ram
 Assistant Professor
 Dept. of Chemistry

[Signature]
 21/4/2021

M.A. Sa
 21/04/21

[Signature]
 21/04/2021

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

Total 1.00 Nos ₹ 7,528.00 E & O.E

Company's PAN **ACPL181L1**

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 **Kotak Mahindra Bank -436044000817**
 A/c No. **436044000817**
 Branch & IFS Code: **Perungudi & KKBK00081780**
 for VIJAYA SCIENTIFIC COMPANY



CREDIT INVOICE



MADRAS SCIENTIFIC SUPPLIES (TNY)

Old No. 7, New No. 19, First Floor,
Sripuram, Tirunelveli - 627 001,
0462 - 2330099, 2323099, 94421-40099

Email : sales@madrasscientificsupplies.com
madrasscientific_tny@yahoo.co.in mstirunelveli@gmail.com
www.madrasscientificsupplies.com

GSTIN : 33AARFM1030F1ZO

Invoice No. 60/2021-22	Dated 19-Apr-2021
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SAC/CHE/PG/01	Dated 31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through PERSON	Destination DEPT. OF CHEMISTRY
Terms of Delivery	

Buyer
**THE PRINCIPAL,
SADAKATHULLAH APPA COLLEGE,
RAHMATHNAGAR,
TIRUNELVELI - 627 011.**
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	POLARIMETER 220MM PA-2 (MODEL NO: PA-2) <i>Received Mmmms 21/4/21</i> <i>Output CGST @ 9% Output SGST @ 9%</i>	90279090	18 %	1.0 Nos	36,900.00	Nos	36,900.00
	<i>verified working in good condition</i>						9 % 3,321.00
	<i>1) [Signature]</i>						9 % 3,321.00
	<i>2) M.A. Sam 21/04/21</i>						
	<i>M.A. Sam 21/04/21</i>						
	<i>M.A. Sam 24.04.21</i>						
	Total			1.0 Nos			₹ 43,542.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
Total:		3,321.00		3,321.00	6,642.00

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Two Only**

Company's GSTIN/UIIN : 33AARFM1030F1ZO

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : CITY UNION BANK LIMITED
A/c No. : 510909010041235
Branch & IFS Code : TIRUNELVELI & CIUB0000524
for Madras Scientific Supplies(TNY)

[Signature]
Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

MK Biologicals 4/783-C, VDC Nagar, Suthemalli, Tirunelveli -627604. E-Mail: mkbiologicals@gmail.com Ph.No: 0462-2340522 GSTIN: 33BNGP54271P1Z1 Drug License No: TNY/2205/20-B & TNY/2009/21-B	Invoice Number MK/20-21/0117	Invoice Date 03 Feb 21
	Ref No:	Order Date
Buyer's Purchase Order No.		

Bill To: The Principal Sadakathullah Appa college Rahmath Nagar Tirunelveli	Terms of Delivery Kind Attention:
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S. No	Description of Goods	HSN/SAC	Quantity	Unit Rate	Discount		Amount
					Price	GST	
1	Surgical pure cotton sterilized free from bacteria 500g	9018	11	170.00	1872.50	18%	1654.95
Total							1654.95
ROUND OFF							(+10.05)
Grand Total							1655.00

HSN/SAC	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
9018	18%	1482.5	266.85	266.85	533.70

Rupees one thousand six hundred and fifty five only

Declaration

We declare that this invoice shows the actual price of the goods/services describe and that all particulars are true and

Company's Bank Details:	A/c No. - 168602000000320	RTGS(IFSC): IOBAC001686
Account Name: MK BIOLOGICALS	Bank Name: Indian Overseas Bank	
Branch Name: (3985) PETTA, TIRUNELVELI		

Terms & Conditions

- Goods once sold will not be taken back
- Subject to "Tirunelveli" Jurisdiction only

Receiver's Signature For MK Biologicals Authorised Signatory	
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The above amount
 received on 2/2/2021