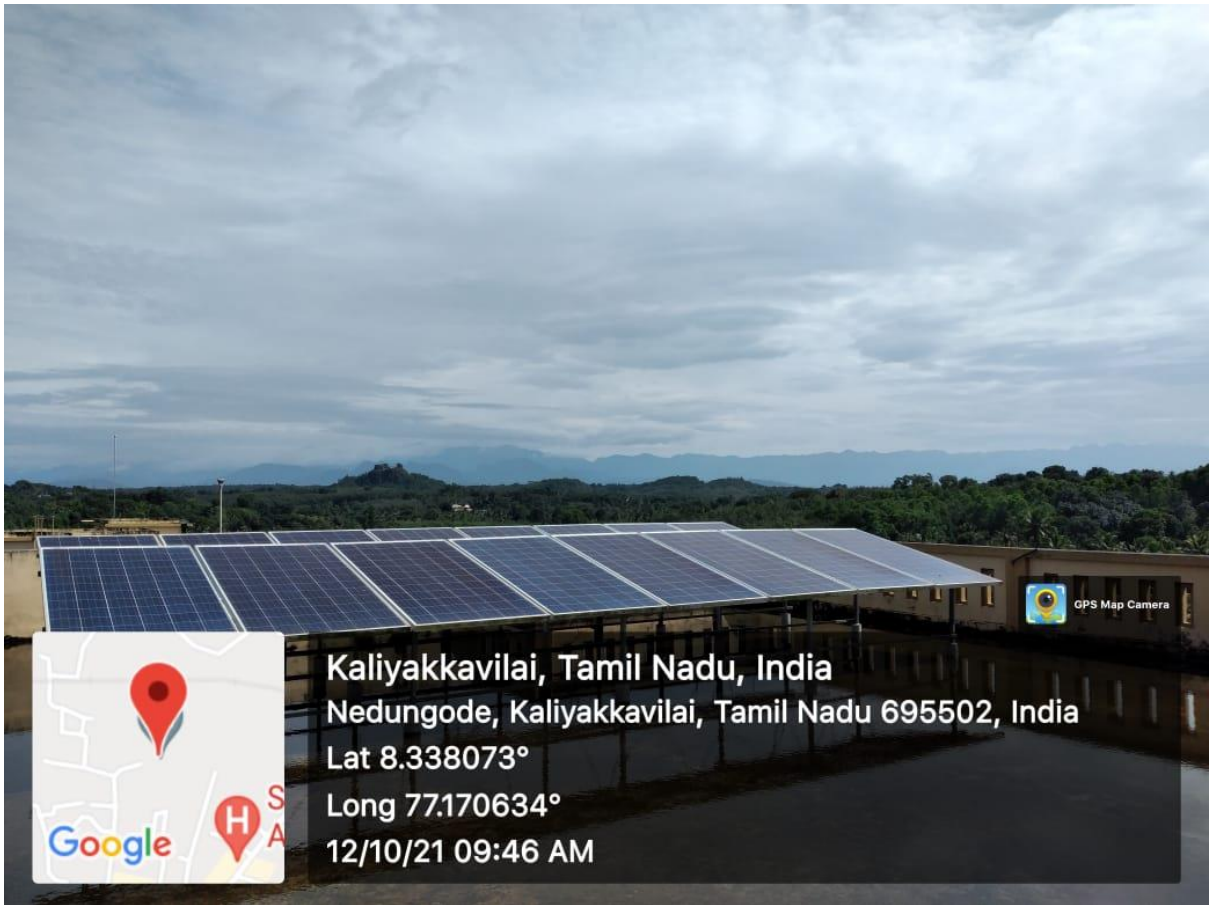
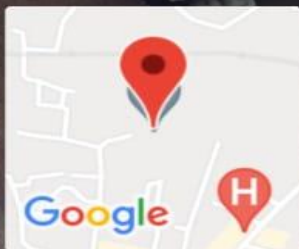


# SOLAR CELL



# SOLAR CELL POWER HOUSE



**Kaliyakkavilai, Tamil Nadu, India**

Nedungode, Kaliyakkavilai, Tamil Nadu 695502, India

Lat 8.338092°

Long 77.170655°

12/10/21 09:44 AM

# ETP (Effluent Treatment Plant)

Email: nanjilccas@gmail.com

Ph: 04651-244788

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE  
Nedumcode, Kaliyakkavilai, Kanyakumari - 629153

## Purchase Order

To

M/s. Karuna Enviro Services,  
Hosur - 635 109  
Mobile: 9994588914.

Order No NACCAS/053/2017-18

Dear Sir,

We are placing order for the following items

Sl.No	Items with Specification	Quantity (Nos)	Unit Rate	Amount
1	ETP (Effluent Treatment Plant) / Waste Water Treatment Plant - Fabricated Treatment Plant, Electrical, Mechanical & Piping Charge (Including Erection and Commissioning)	1	310000	310000.00
	( Inclusive of all Taxes )			
	<b>Grand Total</b>			<b>310,000.00</b>

Delivery Period : Immediate

Payment Terms : 70% Along with the order, 30% after supply of equipment

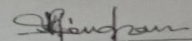
Warranty : 1 Year from the date of supply

Freight : Included

Amount : 3,10,000

Delivery At : Nanjil College, Kaliyakkavilai

Yours Sincerely  
For NACCAS

  
Secretary

Place : Kaliyakkavilai

Date : 04.08.2017.

( Advance Rs. 2,00,000 )



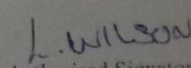
2021.10.20 08:30

**GST INVOICE**

<b>KARUNA ENVIRO SERVICES</b> NO. 24, SECOND CROSS STREET, VENNISAMY NAGAR, G. N. PALAYAM, PUDUCHERRY - 605 110 Cell : 9994588914; Email ID : <a href="mailto:karunawin@yahoo.com">karunawin@yahoo.com</a>  GSTIN : 34AFLPJ0305B1Z8; PAN NO. AFLPJ0305B State Code : 34	INVOICE NO. 337  Date 23.04.2018
---	--

To  <b>THE STORES,</b> M/s. NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, NEDUMCODE, KALIAKKAVILAI, KANYAKUMARI - 629 153.	Order No: NACCAS/053/2017-18 Dated: 04.08.17
---	--

Sl. No.	Description of Goods	HSN/SAC	GST Rate	QTY	Rate per Item	Taxable Vale	
1.	ETP (Effluent Treatment Plant) / Waste Water Treatment Plant - Fabricated Treatment Plant, Electrical, Mechanical & Piping Charge (Including Erection and Commissioning)	84219900	18%	1 NO.	310000.00	310000.00	
<b>TOTAL</b>						310000.00	
Total billing amount in words: Three Lakhs Ten Thousand only						Less Advance	200000.00
						Balance Amt to be Paid	110000.00

Declaration : We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	For Karuna Enviro Services  <div style="text-align: right;">                       L. Wilson                      Authorised Signatory                 </div>
--	--

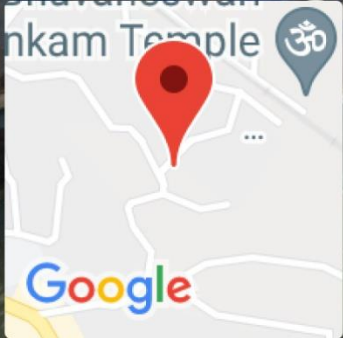
For Karuna Enviro Services

24.04.18 Paid Rs 50,000/-



ETP

GPS Map Camera



**Parassala, Tamil Nadu, India**  
Ilankam Road, Parassala, Tamil Nadu 695502,  
India  
Lat 8.341556°  
Long 77.1602°  
12/10/21 10:35 AM

# WATER PURIFICATION

**CASH INVOICE**

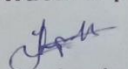
Ref. No:102	DATE: 14/08/2018	QUO No. ---/307	Page 1 of 1
To: Nangil catalic collage, Kaliyakkavilai.		From: <b>J.J. Water &amp; power solution</b> Kuzhithuari(junction),KanyaKumari(Dist),Tamil Nadu.	
		Pro; Jeba prasath T.M ✓	
jjwaterpower@gmail.com		Tel:08903235884 ✓	Fax: 04651264884
GST NO : 33AQUPJ7313MLZH		www.jjwaterandpowersolution.com	

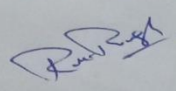
  


Sl. No.	Description	Qty.	Unit Price	AMOUNT RUPES
01	R.O.plant pre filter vessel with strainer,filter multiput valve,medias,  GST 14%	1	14,200.00	14200.00
Labour & service charge				3000.00
nineteen thousand one hundred and eighty eight only.				19,188.00

For jj water & power solution.

  
 Authorised signature





www.jjwaterandpowersolution.com

2021.10.20 08:22

Phone : 04651 - 270 493  
04651 - 271 652



No. 6/46A, VBF Towers, Main Road,  
Marthandam - 629 165, Kanyakumari DT.  
(H.O. : 15, Nelson Manickam Road, Chennai - 600 094.)

CREDIT BILL  
GSTIN: 33ACPB0295J123  
Nanjil Catholic College Of Arts & Science  
Kaliyakkavilai .P.O

Kaliyakkavilai 24/09/2018

Qty	Particulars	Rate	%	VAT	Amount
1	Whirlpool:S.N Water Purifier:Minerala 90 Elite	8421			9,744.92
	B.5L RD (61003) 61003NV162203118				0.65
1	Whirlpool:Filter:Pre Filter (90070)	8421			877.12
	90070NV164500408				877.12
				CGST 9.00%	
				SGST 9.00%	
	Balance: Rs.11,500.00				11,500.00
				Total	

E & O.E  
Goods checked and received in good condition  
Eleven thousand five hundred only  
Rupees .J.C

Receiver's Signature  
Terms : 1. Goods once sold cannot be taken back or exchanged.  
2. All disputes are subject to Chennai Jurisdiction only.  
3. Products sold exclusively under manufacturers' warranty.  
4. All Service complaints have to be reported directly to manufacturer only.  
5. P.T.O. for easy reference of service centre contact numbers.



MAR - S. No.

0019080


For GEORGE ENTERPRISES

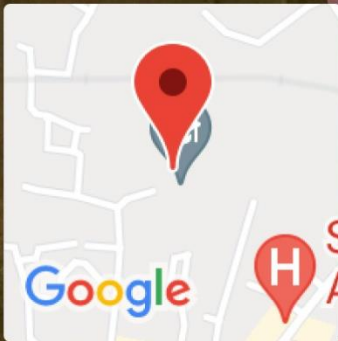
M.A

CHEQUE PAID  
27/9/18

2021-10-20 08:27



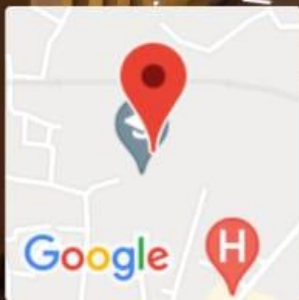
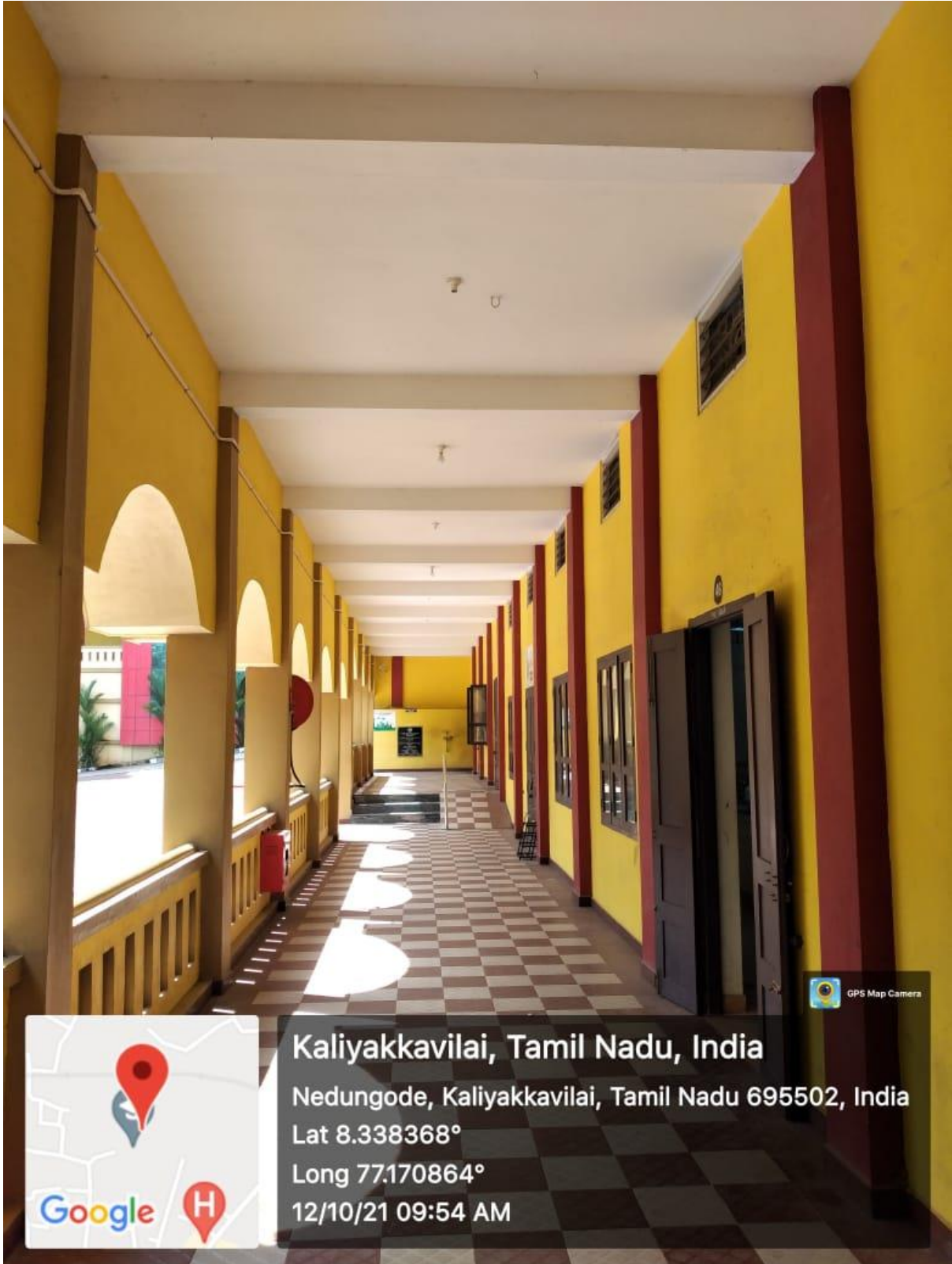
 GPS Map Camera



**Kaliyakkavilai, Tamil Nadu, India**  
Nedungode, Kaliyakkavilai, Tamil Nadu  
695502, India  
Lat 8.338215°  
Long 77.170568°  
12/10/21 10:41 AM



# LEDUsage



**Kaliyakkavilai, Tamil Nadu, India**

Nedungode, Kaliyakkavilai, Tamil Nadu 695502, India

Lat 8.338368°

Long 77.170864°

12/10/21 09:54 AM



NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,  
KALIYAKKAVILAI

**LIST OF LED LIGHTS**

Block	Number of LED lights
A Block	60
B Block	42
C Block	64
D Block	2
E Block	5
F Block	6
H Block	9
<b>Total</b>	<b>188</b>



  
PRINCIPAL  
Nanjil Catholic College of Arts & Science  
Kaliyakkavilai 629 153.