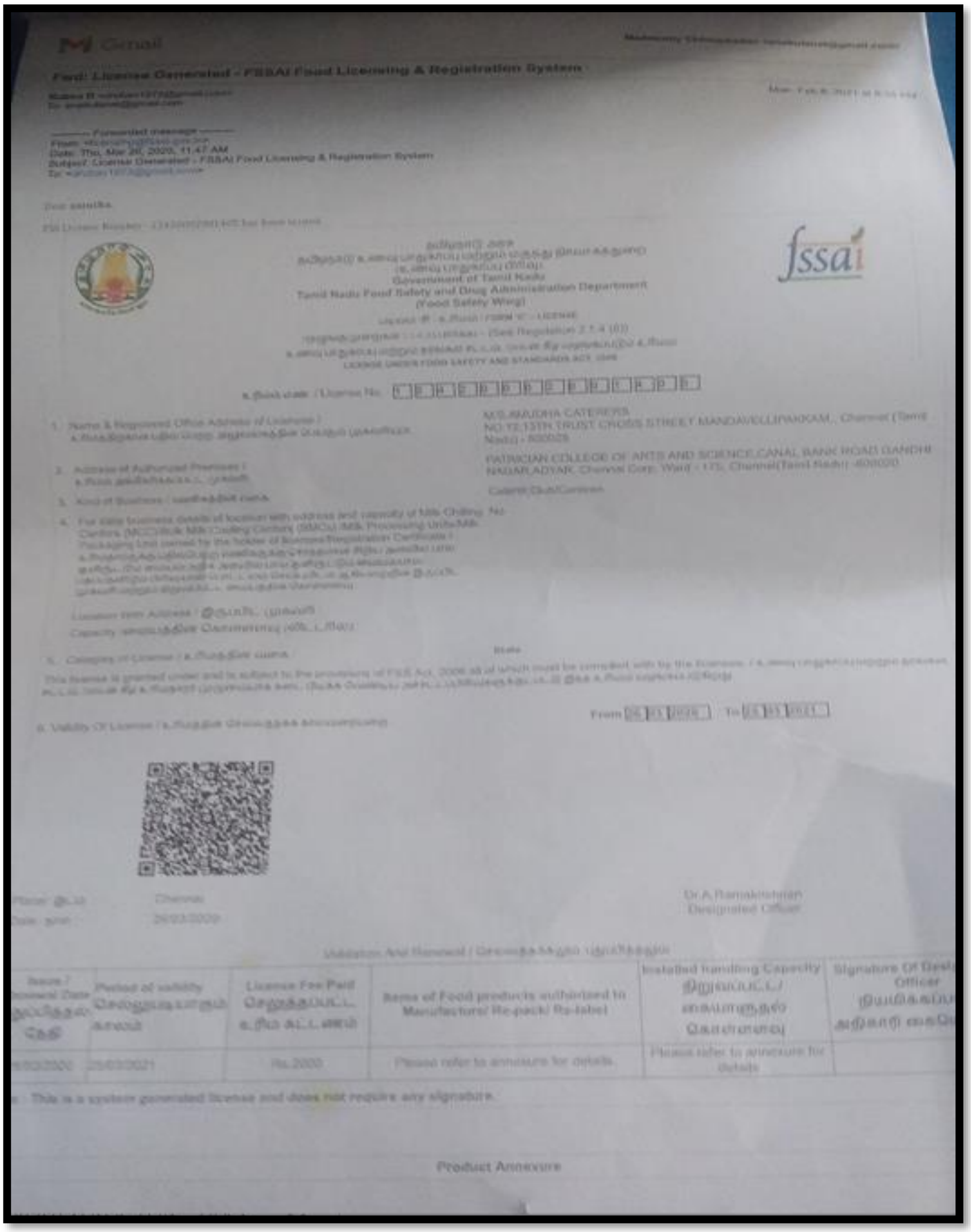
CANTEEN LICENCE CERTIFICATE



Fwd: License Generated - FSSAI Food Licensing & Registration System

---------- Forwarded message ---------
Date: Thu, Mar 26, 2020, 11:47 AM
Subject: License Generated - FSSAI Food Licensing & Registration System

Government of Tamil Nadu
Tamil Nadu Food Safety and Drug Administration Department
(Food Safety Wing)

LICENSE UNDER FOOD SAFETY AND STANDARDS ACT, 2006

1. Name & Registered Office Address of Licensee — M/S.ANUDHA CATERERS, NO 12,13TH TRUST CROSS STREET MANDAVELLIPAKKAM,, Chennai (Tamil Nadu) - 600028
2. Address of Authorized Premises — PATRICIAN COLLEGE OF ARTS AND SCIENCE,CANAL BANK ROAD GANDHI NAGAR,ADYAR, Chennai Corp. Ward - 175, Chennai(Tamil Nadu) - 600020
3. Kind of Business — Caterer Club/Canteen

6. Validity Of License

Dr.A.Ramakrishnan
Designated Officer

Period of validity	License Fee Paid	Items of Food products authorized to Manufacture/ Re-pack/ Re-label	Installed handling Capacity	Signature Of Designated Officer
25/03/2021	Rs.2000	Please refer to annexure for details	Please refer to annexure for details	

This is a system generated license and does not require any signature.

Product Annexure

RE-INSTALLATION CHARGES FOR EPABX

GSTIN : 33AAACC3871E1Z2

Original Copy

TAX INVOICE

Caravan Appliances Pvt.Ltd.

New No 56, Old No 374, Konnur High Road,
Otteri, Chennai 600012
PAN : AAACC 3871 E
Tel. : 044 2674 2168, 044 2674 4219 email : enquiry@caravanapp.net
R.O:New No15, Old No 21,Visweswarapuram Street, Mylapore, Chennai 600 004

Invoice No. : GST212200286
Dated : 13-08-2021
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O NO. :

P O DATE :
CONTACT PERSON :
CONTACT NO :
ADDITIONAL INFO :

Billed to :
Patrician College Of Arts And Science
Canal Bank Road,
Gandhi Nagar,
Adyar,
Chennai - 600 020.
GSTIN / UIN :

Shipped to :
Patrician College Of Arts And Science
Canal Bank Road,
Gandhi Nagar,
Adyar,
Chennai - 600 020.
GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Re Installation Charges for EPABX	9987	1.00	Numbers	5,500.00	9.00 %	495.00	9.00 %	495.00	6,490.00
	Grand Total		1.00	Numbers						6,490.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,500.00	495.00	495.00	990.00

Rupees Six Thousand Four Hundred Ninety Only

Bank Details : 1 STATE BANK OF INDIA ELDAMS ROAD IFS CODE SBIN0070570 AC NO 00000057001825510
2 AXIS BANK LTD R A PURAM CHENNAI IFS CODE UTIB0000676 AC NO 676010200000408

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

for Caravan Appliances Pvt.Ltd.

Caravan Appliances Pvt. Ltd. Chennai-12

Authorised Signatory

PRINTER SERVICE

PRINTER POINT

T.Sathish Kumar
+91 - 97898 - 63704

H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No:15, Periyar Patai, Choolimedu
E-amil : printer_point@yahoo.com

M/s. Patrician College Arts & Science. Kotturpuram

Invoice No.

Date : 24/08/2021

Sl. No.	Description	Qty	Unit Rate	Amount
1	HP 1020 LaserJet Scanner Glass.	1		
	Scanner Cable	1	1,700	1,700
	Scanner Charge	1	300	300
2	HP 1020 Service Charges	1		
3	HP 1020 Pick up Sensor Charge (New)	1	750	750
4	HP 12A Toner Refilling	2	350	700
5	HP 12A Drum Charge	2	350	700
	Rupees : Four Thousand One Hundred Fifty only		Total	4,150

Received the goods in Good Condition

Receiver's Signature

For PRINTER POINT

Authorised Signatory

WE VALUE RELATIONSHIP

SOLAR PANEL EXTENSION 237V CABLE

Service Call Note No. 869

SERVICE REPORT

Service Engineer Name V Karthik
Dated 26/11/2021
Time-In> Out>
Doc. No

Central Service Department
CARAVAN APPLIANCES (P) LTD.
Old No.374, New No.56,
Konnur High Road, Chennai - 600 012
Phone:2674 2152, 2674 2168, 2674 2176

CUSTOMER'S NAME, ADDRESS & PHONE Nos.
Patrician college of Arts & Science
Adyar
chennai - 20

W | NW | AMC | ASA — UNIT No. Syntel NEOS — CAPACITY : 40S (8/72)

Nature of Complaints	Action Taken
1. Extension 237 newly	1. Extension 237 newly
2. connected.	2. connected and working
3.	3. well.
4.	4.
5.	5.
6.	6.

SPARES

Spare Details		
1.	TOTAL SPARES VALUE :	
2.		
3.		
4.	SERVICE CHARGES : (Incl. TA/DA If applicable)	
5.		
6.		
	TOTAL AMOUNT PAYABLE	

INVOICING DETAILS

SYSTEM IS WORKING UPTO OUR SATISFACTION

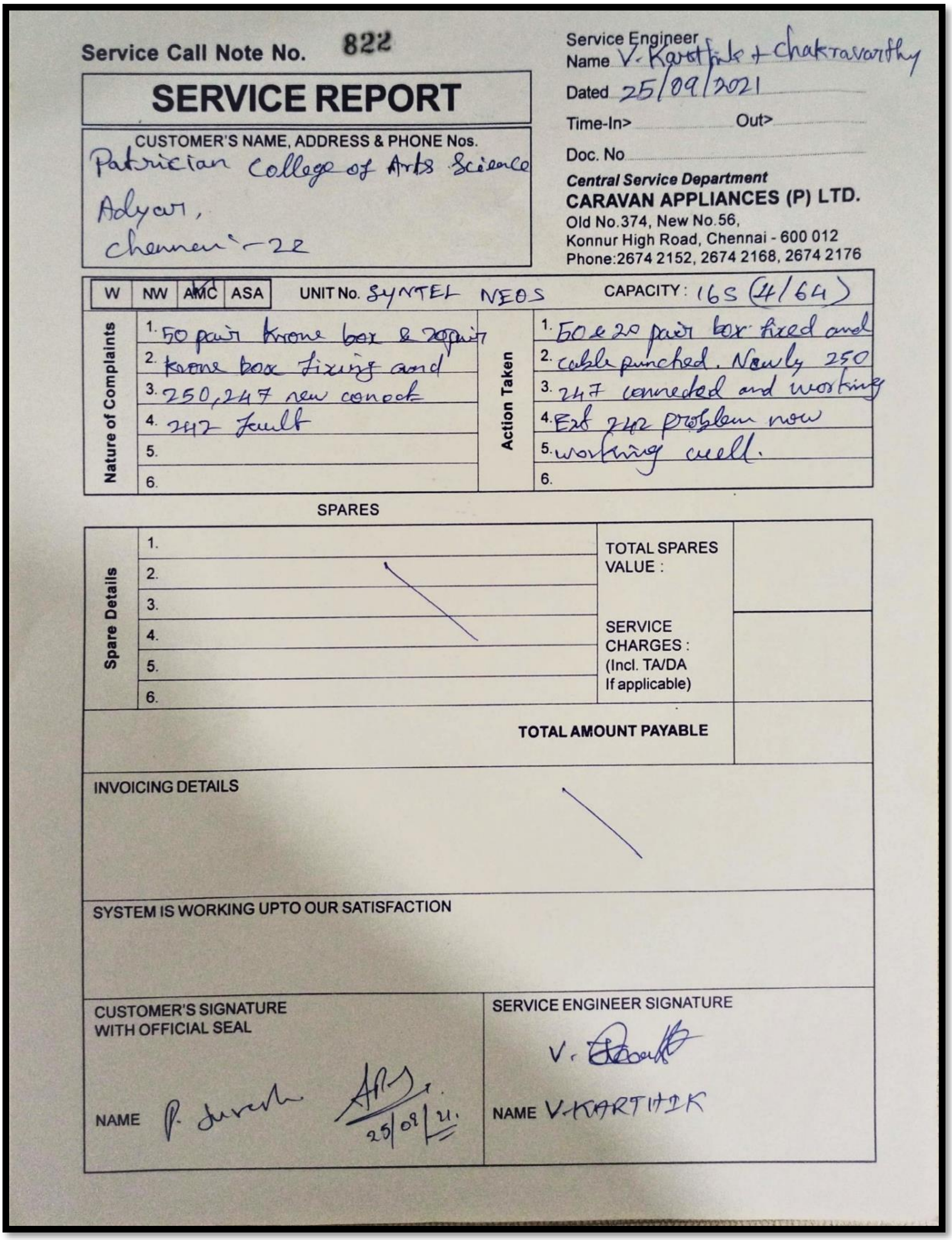
CUSTOMER'S SIGNATURE WITH OFFICIAL SEAL 9342443990.
26/11/21

NAME

SERVICE ENGINEER SIGNATURE V. Karthik

NAME V. KARTHIK

SOLAR PANEL CABLE CONNECTIONS



Service Call Note No. 822

SERVICE REPORT

Service Engineer Name V. Karthik + Chakravarthy
Dated 25/09/2021
Time-In> Out>
Doc. No

Central Service Department
CARAVAN APPLIANCES (P) LTD.
Old No.374, New No.56,
Konnur High Road, Chennai - 600 012
Phone:2674 2152, 2674 2168, 2674 2176

CUSTOMER'S NAME, ADDRESS & PHONE Nos.
Patrician College of Arts Science
Adyar,
Chennai-22

W | NW | AMC | ASA — UNIT No. SYNTEL NEOS — CAPACITY : 16S (4/64)

Nature of Complaints	Action Taken
1. 50 pair krone box & 20 pair	1. 50 & 20 pair box fixed and
2. krone box fixing and	2. cable punched. Newly 250
3. 250, 247 new connect	3. 247 connected and working
4. 242 fault	4. Ext 242 problem now
5.	5. working well.
6.	6.

SPARES

Spare Details		
1.	TOTAL SPARES VALUE :	
2.		
3.		
4.	SERVICE CHARGES : (Incl. TA/DA If applicable)	
5.		
6.		
	TOTAL AMOUNT PAYABLE	

INVOICING DETAILS

SYSTEM IS WORKING UPTO OUR SATISFACTION

CUSTOMER'S SIGNATURE WITH OFFICIAL SEAL	SERVICE ENGINEER SIGNATURE
NAME P. Suresh 25/09/21.	V. Karthik NAME V-KARTHIK

NETWORK DEVICES SERVICE BILL

Tax Invoice (ORIGINAL FOR RECIPIENT)

R.K. Technologies
6/110, 78th Street, 'A' Type,
Sidco Nagar, Villivakkam,
Chennai - 600049.
Mobile No: 9629395501
GSTIN/UIN: 33HBQPS5009R1ZP
State Name : Tamil Nadu, Code : 33
E-Mail : accounts@rktechnologies.co.in

Buyer
Patrician College of Arts and Science
Railway Station, 3,Canal Bank Road, Gandhi, Nagar,
Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
21-22/RKT140		18-Oct-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cable Laying Charges**	998713	**300 Mtr**	21.19	Mtr	**6,357.00**
2	**IO Box Fullset**	8517	**2 Nos**	296.61	Nos	**593.22**
3	**RJ45 Connector**	85359090	**10 Nos**	10.00	Nos	**100.00**
4	**Network Patch Cable**	85444999	**1 Nos**	150.00	Nos	**150.00**
5	**TP Link AC1200 C5 Router**	851762	**2 Nos**	2,100.00	Nos	**4,200.00**
6	**End to End Termination** *Wifi Installation*	998713	**3 Nos**	500.00	Nos	**1,500.00**
7	**DLink DGS-1210 24 Port + 4 SFP PoE Switch**	851762	**1 Nos**	17,500.00	Nos	**17,500.00**
8	**End to End Termination** *Switch Installation*	998713	**1 Nos**	500.00	Nos	**500.00**
9	**TPlink EAP 245 AP**	851762	**1 Nos**	5,800.00	Nos	**5,800.00**
10	**Dlink Cat6 Cable**	8544	**1 Nos**	6,450.00	Nos	**6,450.00**
						43,150.22
	Output CGST @ 9%			9	%	**3,883.52**
	Output SGST @ 9 %			9	%	**3,883.52**
	Less : ***Rounding Off***					**(-)0.26**
	Total					**₹ 50,917.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Thousand Nine Hundred Seventeen Only

Company's PAN : **HBQPS5009R**

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 : **RBL Bank**
A/c No. : **409629395501**
Branch & IFS Code : **T-Nagar & RATN0000113**

Customer's Seal and Signature

for R.K.Technologies
Authorised Signatory

This is a Computer Generated Invoice

PRINTER SERVICE BILL

PRINTER POINT

H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053
Branch : No.15, Periyar Patai, Choolimedu
E-amil : printer_point@yahoo.com

T.Sathish Kumar
+91 - 97898 - 63704

M/s. Patrician College Arts & Science, Adyar

Invoice No.

Date : 12/10/2021

Sl. No.	Description	Qty	Unit Rate	Amount
1	88A Toner Refilling	2	350	700
2	88A Drum Change	2	350	700
3	Dotting Blade	1	100	100
4	Wiping Blade	2	100	200
5	12A Refilling	2	350	700
6	12A Drum Change	2	350	700
	Rupees : Three Thousand and One Hundred		Total	3,100

Received the goods in Good Condition

Receiver's Signature

For PRINTER POINT

Authorised Signatory

WE VALUE RELATIONSHIP

EPSON PRINTER SERVICE

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Computer Lab

WINTEL MARKETING & SERVICES (2021-2022)
No-44 New Boag Road Plot Number 120
T.Nagar,Chennai-600 017
PH 044-24352425/9639/24320209
TELEFAX 42868010
MBL 9841035265/98419-70654
GSTIN/UIN 33ACKPV5031A1ZY
State Name Tamil Nadu, Code 33
E-Mail wintelvenkat@yahoo.com

Invoice No: **354**	Dated: **11-Sep-21**
Delivery Note	Mode/Terms of Payment: **Immediate**
Reference No. & Date: **354 dt. 11-Sep-21**	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through: **By Hand**	Destination: **Chennai**
Terms of Delivery: **Immediate**	

Consignee (Ship to)
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600020
044-24401362/24426913
email director @patriciancollege.ac.in
principal @patriciancollege.ac.in
9282001500-Suresh
9840889295
93424-43990 SURESH
State Name Tamil Nadu, Code 33

Buyer (Bill to)
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600020
044-24401362/24426913
Email . Director @patriciancollege.Ac.in
Principal @patriciancollege.Ac.in
9282001500-Suresh
9840889295
93424-43990 SURESH
State Name : Tamil Nadu, Code 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**SERVICE CHARGES** *Epson Eb-S18* *S.No : TURF380044L*	998713	**1.0 NOS**	9,204.00	7,800.00	NOS		**7,800.00**
	Output CGST @ 9%				9 %			702.00
	Output SGST @ 9%				9 %			702.00
	Total		**1.0 NOS**					**₹ 9,204.00**

E & OE

Amount Chargeable (in words)
Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) **Indian Rupees One Thousand Four Hundred Four Only**

Company's PAN **ACKPV5031A**

Declaration
We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only

Company's Bank Details
A/c Holder's Name : **WINTEL MARKETING & SERVICES**
Bank Name : **HDFC (20432020000162)**
A/c No : **20432020000162**
Branch & IFS Code : **CIT NAGAR BRANCH & HDFC0002043**

Customer's Seal and Signature

for WINTEL MARKETING & SERVICES (2021-2022)
Authorised Signatory

This is a Computer Generated Invoice

SOFTWARE ACTIVATION KEY SERVICE

TAX INVOICE

CLASSIC ID SOLUTION
No.1375 TNHB COLONY G1
VELACHERY CHENNAI
GSTIN/UIN: 33AAMFC0085B1ZY
State Name : Tamil Nadu, Code : 33
Contact : 044-48599222,8072580307
E-Mail : classicidsolution@gmail.com

Buyer
Patrician College of Arts and Science,
3, Canal Bank Rd, Gandhi Nagar, Opposite to Kotturpuram
Adyar, Chennai, Tamil Nadu 600020
State Name : Tamil Nadu, Code : 33

Invoice No. **005/20-21** | Dated **1-Jul-2021**
Delivery Note | Mode/Terms of Payment
Supplier's Ref. | Other Reference(s)
Buyer's Order No. | Dated
Despatch Document No. | Delivery Note Date
Despatched through | Destination
Terms of Delivery

Contact person : Suresh
Contact : 044-24401362

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Service Charge** *Per Machine 3500 Instalation & Service*		2 Nos	3,500.00	Nos	7,000.00
2	**Software Activation Key** *Key Activate for Both Machine*		1 Nos	6,500.00	Nos	6,500.00
						13,500.00
	OUTPUT CGST					1,215.00
	OUTPUT SGST					1,215.00
	Total		3 Nos			₹ 15,930.00

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's PAN : **AAMFC0085B**

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 : **Kotak Mahindra Bank**
A/c No. : **6711931565**
Branch & IFS Code : **Velachery Br. & KKBK0000473**

for CLASSIC ID SOLUTION
CLASSIC ID SOLUTION Chennai-42 Velachery
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

KEYBOARD AND POWER BOARD SEVICE

PRINTER POINT

H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No.15, Periyar Patai, Choolimedu
E-amil : printer_point@yahoo.com
T.Sathish Kumar
+91 - 97898 - 63704

M/s. Patrician College Arts & Science, Kottivakkam.

Invoice No.

Date : 30/07/2021

Sl. No.	Description	Qty	Unit Rate	Amount
1	HP 1005 Colour Jet Printer.			
	Power Board (new)	1	3,500	3,500
	& Logic Board Formatter (new)	1	3,500	3,500
			Total	7000

Rupees : Seven Thousand Only

Received the goods in Good Condition

Receiver's Signature

For **PRINTER POINT**

Authorised Signatory

WE VALUE RELATIONSHIP

PRINTER TONER REFILL

PRINTER POINT

T.Sathish Kumar
+91 - 97898 - 63704

H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No:15, Periyar Patai, Choolimedu
E-amil : printer_point@yahoo.com

M/s. Patrician College Arts & Sciences, Kotturpuram

Invoice No.

Date : 9/07/2021

Sl. No.	Description	Qty	Unit Rate	Amount
1	12A Toner Refilling	2	350	700
2	12A Drum Change	3	350	1,050
3	12A PCR	1	150	150
4	12A Blade	1	100	100
5	88A Magnetic Roller	1	250	250
6	88A Toner Refilling	2	350	700
7	88A Drum Change	2	350	700
	Rupees : Three Thousand Six Hundred Fifty Only		Total	3,650

Received the goods in Good Condition

For PRINTER POINT

Receiver's Signature

Authorised Signatory

WE VALUE RELATIONSHIP

UPS SERVICE CHARGES

kongu energies

Kongu Energies
16/6, Appadurai Street,
Teynampet, Chennai. 600018
044-42018390, 9500046730
support@kongupower.com
www.kongupower.com
GSTIN : 33BKMPS7173M1ZD

ORIGINAL for Receipient

TAX INVOICE

Bill To
Patrician College of Arts & Science .
Canal Bank Road,
Gandhi Nagar,
Adyar,
Chennai.600020
Ph : 9840889295

Invoice#	21-22/2784
Invoice Date	18/01/2022
Terms	Advance
Due Date	18/01/2022
Sales person	Kannammal.M

#	Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Service Charges	For APC 10KVA Online Ups (SRC10000UXI) C.No: 10602	9987	1	14,500.00	9%	9%	14,500.00

Items in Total 1

Sub Total	14,500.00
CGST (9%)	1,305.00
SGST (9%)	1,305.00
Buyback Value for Old 7Ah battery	(-) 200.00
Total	**Rs 16,910.00**
Balance Due	**Rs 16,910.00**

Payment Options :

IMPS / NEFT / RTGS :
Name : Bank Of India
A/C No : 800630110000038
IFSC : BKID0008006
Branch : Thousand Lights
Account : Cash Credit

UPI : konguenergies@barodampay

GOOGLE PAY : 9840046730

Total In Words: *Rupees Sixteen Thousand Nine Hundred Ten Only*

Terms & Conditions
1. Certified that all particulars given above are true.
2. Goods once sold are not returnable or exchangeable.
3. Interest @ 24% p.a will be charged if invoice not paid within the due date.

Goods Received in Good Condition	For KONGU ENERGIES
Customer Seal and Signature	Inv. Checked / Item.Verified Authorised Signatory

KONGU ENERGIES TEYNAMPET, CHENNAI-18

SOLAR - UPS - INVERTERS - BATTERIES - STABILISERS - BATTERY CHARGERS