

CANTEEN LICENSE CERTIFICATE



Form C
Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006



License Number: 12422002004188



- | | |
|--|---|
| 1. Name & Registered Office address of Licensee: | AMUDHA CATERERS
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
CANAL BANK ROAD, GANDHI NAGAR, ADYAR,
CHENNAI, Chennai, Tamil Nadu-600020 |
| 2. Address of Authorized Premises: | PATRICIAN COLLEGE OF ARTS AND SCIENCE,
CANAL BANK ROAD, GANDHI NAGAR, ADYAR,
CHENNAI, Chennai Corp. Ward - 175, Chennai,
Tamil Nadu-600020 |
| 3. Kind of Business: | Food Services - Caterer
Food Services - Club/Canteen |
| 4. Dairy Business Details: | No |
| 5. Category of License: | State License |

This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

Place: Chennai
Issued On: 07-12-2022 (New License)
Valid Upto: 06-12-2023 (For details, refer Annexure)

Designated Officer

Date : 07-12-2022 05:25:20 IST
User Id : doXXXry
Verified through Mobile : 94XXXXXX55

Annexures:

1. [Product Annexure](#)
2. [Validity Annexure](#)
3. [Non-Form C Annexure](#)
4. [Conditions Of License](#)

Note:

1. Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
2. This License is only to commence or carry on food businesses and not for any other purpose.
3. This is computer generated license and doesn't require any signature or stamp by authority.

Product Annexure



Form C
Government of Tamil Nadu
Department
(Food Safety Wing)
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License Number: 12422002004188


Kind Of Business: Food Services - Caterer

Sl.No.	Product(s)
1	16 - Prepared Foods
2	15 - Ready-to-eat savouries
3	14 - Beverages, excluding dairy products
4	01 - Dairy products and analogues, excluding products of food category 2.0


Kind Of Business: Food Services - Club/Canteen

Sl.No.	Product(s)
1	16 - Prepared Foods
2	15 - Ready-to-eat savouries
3	14 - Beverages, excluding dairy products
4	01 - Dairy products and analogues, excluding products of food category 2.0

Validation And Renewal Annexure



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Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006



License Number: **12422002004188**

Validity From	Validity Upto	Issued On	Fee Paid	Type	Issuing Authority
07-12-2022	06-12-2023	07-12-2022	2000 INR	New	State Licensing Authority

Suspension History

S.No	History	Date
N/A		


Current Status of License: License Issued

Note:


- Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
- The Application for renewal of license shall be submitted 30 days prior to the expiry date mentioned above after which Rs. 100 per day will be charged up to the date of expiry.
- Modification* (if any) denotes the change in the Authority. Issuing Authority mentioned along with Modification* is the Jurisdictional Authority with effect from the date of issuance of modified license.

Page 3 of 6

CAFÉ LICENSE



Form C
Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006



License Number: **12420002000464**

1. Name & Registered Office address of Licensee:

2. Address of Authorized Premises:

3. Kind of Business:

4. Dairy Business Details:

5. Category of License:

M/s. Peacock Enterprise
New No: 77, First Floor, Samy Pandaram Street, Chintadripet, Chennai - 600 002., Chennai, Tamil Nadu-600002

New No: 77, First Floor, Samy Pandaram Street, Chintadripet, Chennai 600 002., Chennai Corp. Ward - 62, Chennai, Tamil Nadu-600002

Food Services - Club/Canteen

No

State License

This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

Place: Chennai

Issued On: 01-02-2023 (Renewal License)

Valid Upto: 04-02-2025 (For details, refer Annexure)

Designated Officer

Date : 01-02-2023 08:30:19 IST

User Id : doXXXry

Verified through Mobile : 94XXXXXX55

Annexures:


1. [Product Annexure](#)
2. [Validity Annexure](#)
3. [Non-Form C Annexure](#)
4. [Conditions Of License](#)

Note:


1. Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
2. This License is only to commence or carry on food businesses and not for any other purpose.
3. This is computer generated license and doesn't require any signature or stamp by authority.

Page 1 of 6

Product Annexure



Form C
Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006



License Number: **12420002000464**

Kind Of Business: Food Services - Club/Canteen

Sl.No.	Product(s)
1	14 - Beverages, excluding dairy products

Non-Form C Annexure



Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006


License Number: **12420002000464**
Person in charge of operations

Name:	Mr. P. Udayakumar	Qualification:	MBA
Contact No:	N/A	Mobile No:	9962514445
Email-ID:	udayakumar.peacock@gmail.com		
Address :	No: 13/6, 2nd Floor, Thandavarayan Gramani Street, Tondiarpet, Chennai - 600 081.		
State:	Tamil Nadu	District:	Chennai
Pin Code:	600081	Photo Id Card:	Aadhar Card
Photo Id No:	611732625597	Photo Id Expiry Date:	N/A
FoSTaC No:	Not Provided		

Person responsible for complying with conditions of license(The person must be same as mentioned in Form IX, as per FSS Regulations, 2011)

Name:	Mr. P. Udayakumar	Qualification:	MBA
Contact No:	N/A	Mobile No:	9962514445
Email-ID:	udayakumar.peacock@gmail.com		
Address :	No: 13/6, 2nd Floor, Thandavarayan Gramani Street, Tondiarpet, Chennai - 600 081.		
State:	Tamil Nadu	District:	Chennai
Pin Code:	600081	Photo Id Card:	Aadhar Card
Photo Id No:	611732625597	Photo Id Expiry Date:	N/A

Place: Chennai

Issued On: 01-02-2023 (Renewal License)

Designated Officer

Date :	01-02-2023 08:30:19 IST
User Id :	doXXXry
Verified through Mobile :	94XXXXXX55

Note: Any change in above details shall be immediately communicated to authorities. You can apply for modification of license for updation of details without any cost through Food Safety Compliance System (<https://foscoss.fssai.gov.in>)

JUICE SHOP LICENSE CERTIFICATE



Registration Certificate
Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
Registration Certificate under FSS Act, 2006



Registration Number: 22423537000756



1. Name and permanent address of Food Business Operator (FBO) DELIGHTZ JUICE AND SNACK CORNER
No 50, AKR ROAD, NEW COLONY,
KOYAMBADU, CHENNAI , Chennai
Corporation Ward - 127 , Chennai Corp.
Ward - 127, Chennai, Tamil Nadu-600010
2. Address of location where food business is to be conducted / premises No 50, AKR ROAD, NEW COLONY,
KOYAMBADU, CHENNAI , Chennai
Corporation Ward - 127, Chennai Corp.
Ward - 127, Chennai, Tamil Nadu - 600010
3. Kind of Business Food Vending Establishment
4. Photo Identity Card N/A



This Registration certificate is issued under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the petty food business.

Place Chennai

Issued On 06-09-2023 (New Registration)

Valid Upto: 05-09-2024 (For details, refer Annexure)

Registering Authority

Date : 06-09-2023 18:36:00

User Id : 100697

License Issued On : 06-09-2023 18:36:00

Annexures:

1. [Product Annexure](#)
2. [Validity Annexure](#)
3. [Registration Id Card](#)

Note:

1. Application for renewal of Registration Certificate can be filed as early as 180 days prior to expiry date of Registration Certificate. You can file application for renewal or modification of Registration Certificate by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
2. This Registration Certificate is only to commence or carry on food businesses and not for any other purpose.
3. This is computer generated Registration Certificate and doesn't require any signature or stamp by authority.
4. This Registration Certificate is allowed to conduct food businesses activities having annual turnover upto Rs. 12 Lacs only.

RE-INSTALLATION CHARGES FOR EPABX

Invoice No: 33540645483

CARAVAN APPLIANCES PVT LTD.

Sales & Service Office
Old No.374, New No.56,
Konnur High Road,
Chennai - 600 012 (Near TB Hospital)
Website: www.caravanapp.net

Phone: 26742152, 26742168, 26742178, 26744219
Service No. 8754428299, 8754504094, 9677225273
Email: enquiry@caravanapp.net
GSTIN: 33AAACC3871E1Z2

Dear Customer, Date: 02nd November 2022

As the Service Agreement period of your EPABX System has come to an end. Our trained technicians under guidance will carry out the servicing and maintenance of your EPABX System on based on this agreement.

Service Maintenance Agreement

Company Name: PATRICIAN COLLEGE OF ARTS AND SCIENCE
Address: CANAL BANK ROAD, GANDHI NAGAR
ADYAR, CHENNAI - 600 029

Phone No: 24481382 Fax No: 27.8 703

KIND ATTN: 36,344/-

Service Maintenance Agreement starts from: 03.11.2022 to 02.11.2023 Amount: RS.36,344/-

Cheque No: Date: 01/11/2022
Bank: Branch: B.3.17,823 CB.35722

The Service Maintenance Agreement is made on dated 02.11.2022 between CARAVAN APPLIANCES Pvt. Ltd., & PATRICIAN COLLEGE OF ARTS AND SCIENCE. Here after called Customer as per terms & conditions given. Caravan Appliances P.Ltd at the request of the customer, hereby agrees to render 12 Months, from the date of this contract, for the amount of Rs.36,344/- (Rupees Thirty Six Thousand Three Hundred Forty Four Only) to be paid in advance.

1. Make: SYNTEL 2. Configuration: SYNTEL NEOG 16s (MT2)
3. Phones & Wiring: Doesn't Included

Essential Charges to maintain the equipment in working order for 12 months RS.30,800/-
GST Tax @ 18% RS. 5,544/-
Grand Total RS.36,344/-

✓ If the system is not in proper working conditions, then the charges will be extra depends upon the present condition.
✓ Original service invoice will be given only after the payment received at our account.

Signature of Caravan Appliances Pvt. Ltd. Last year AMC charges Rs. 21,476/-

Signature of Patrician College of Arts and Science

PRINTER SERVICE

<h1 style="text-align: center;">Third View Solutions</h1> <h2 style="text-align: center;">Innovative Future</h2>				
STATEMENT OF INVOICE				
Invoice No : TVS/SE/005/2022		To,		
Invoice Date : 06-06-2022		M/s Patricia Arts and Science College, Adyar , Chennai - 600020		
S.No	Name of Product/ Service	Qty	Unit	Amount
Primary Sand filter				
	1 20mm Siltex / Rubbles (1/2-1/4)	40Kg	1 Bag	450/-
	2 5mm siltex (4/8)	40kg	1 Bag	750/-
	3 Fine sand(16/32)	40kg	1 Bag	750/-
	Media Filter -3			
	1 Activated-carbon 600(g/rb)	32 Kg	18bag	12,300/-
	Total Amount Rs			14,250.00
Accessories				
	1. UPVC Ballvalve	2nos		350/-
	2. UPVC Throat T	1no		125/-
	3. PVC elbow @ 4 PVC coupling	2nos		20/-
	5. UPVC Solutions	4nos		30/-
	7. ELECTRICAL conduit	1no		35/-
		3nos		195/-
	For 2nos of Membrane Chemicals cleaning .			795.00
	2 nos Media vessels cleaning and filling and other complete connection charges.			18,500.00
	Total			31,317.50
	Less (15% on media) filters materials			313.17
	Total			31,004.33
Amount in Words Thirty One Thousand and Four Rupees Only		Less on TDS (1.00%)		313.17
		Net Amount to Pay		31,004.33
		Rounded Off		31,004.00
Bank Details:				
A. Lakshminagar				
PAN : DVMRA6353				
Account number : 500101012872658				
IFSC Code : CUIB000C040				
CITY UNION BANK LTD.				
MOUNT ROAD BRANCH				
UPI QR number : UG15AM TH 52-5110018				
		Total to pay		31,004.00
		Certified that the particulars given above are true and correct		
		For Third View Solutions		
		Authorized Signatory		

PATRICIA ARTS & SCIENCE COLLEGE High Road, Egmore, Chennai - 600 008,	
P.O. CHEQUE E-Mail: singtronal@gmail.com	
CO.No 015/43	DT. 06/06/2022
Rs. 2,37,500/- (Two Lakhs, thirty seven thousand and 500/-)	
Voucher No. _____	
Approved by: _____	

NETWORK DEVICES SERVICE BILL

[illegible]



Tax Invoice		(ORIGINAL FOR RECIPIENT)																																																																																																								
R.K. Technologies 8/110, 7th Street, 4 th Floor, Salem Nagar, Coimbatore-6, Coimbatore - 640003 GSTIN/UIN: 33BQPS5009R1ZP Mobile No: 9820335501 State Name: Tamil Nadu, Code: 33 E-Mail: accounts@rktechnologies.co.in		Invoice No: 23-24/RKT271	Dated: 18-Nov-2023																																																																																																							
Buyer: Patrician College of Arts and Science Railway Station, 3 Canal Bank Road, Gandhi Nagar, Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600032 State Name: Tamil Nadu, Code: 33		Supplier's Ref:	Order Reference(s)																																																																																																							
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9	Power Strip	8508	4 Nos	400.00	Nos	1,600.00																																																																																																																
Output CGST @ 9%						45,725.00																																																																																																																
Output SGST @ 9%						4,115.25																																																																																																																
Rounding Off						0.00																																																																																																																
Total						₹ 53,956.00																																																																																																																
Amount Chargable (in words) INR Fifty Three Thousand Nine Hundred Fifty Six Only																																																																																																																						
Company's PAN HBQPS5009R		Company's Bank Details Bank Name: RBL Bank A/c No: 40962335501 Branch & IFS Code: T-Nagar & RATN0000000																																																																																																																				
Customer's Seal and Signature		This is a Computer Generated Invoice																																																																																																																				


FIRE WALL RENEWAL


Service Provider		Customer		
R.K. Technologies No.8/110, 2 nd Floor, 'A' Type, 78 th Street, Siscoo Nagar, Vilvakkam, Chennai - 600048. Ph: +91 9629395501 E-Mail: sales@rktechnologies.co.in PAN No: HBQPS5009R GST No: 33HBQPS5009R1ZP		Patrician College of Arts and Science Railway Station, 3, Canal Bank Road, Gandhi Nagar, Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020 POC: Mr. Suresh Contact: +91 9342443990 Email: GST No:		
Quotation Date: 04-03-2024 Quote No: 23-24/Q/801 POC: Vinod K Mobile: +91 9629395501				
Dear Sir, We are in pleasure to provide the following Invoice as per the given scope of work.				
Hardware Cost:				
S.No	Description	Qty	Rate	Amount
1	Firewall Renewal XGS 2300 • 1 Year	1 No's	1,88,500	1,88,500
	Tax 18%			33,930
Total				2,22,430
Terms & Condition				
Delivery	Within 5 working days from date of your PO.			
Payment	100 % along with your Purchase Order.			
General Terms	Travelling, Boarding and Lodging outside Chennai to be borne by the customer as actual. The proposal will expire after 30 days from the date of creation.			
Payment by Cheque / NEFT in the name of 'R.K. Technologies' payable at Chennai.				
Bank / Branch	: RBL Bank / T. Nagar			
AI No	: 409629395501			
IFSC Code	: RATN0000113			
Authorized Signatory				

RO SERVICE BILLS

Third View Solutions Innovative Future		STATEMENTS OF		
Invoice No	Invoice Date	To		
TVS/RO/009/2022	02-09-2022	M/s PATRICIAN COLLEGE OF ARTS AND SCIENCE Chennai - 600020		
S.No	Name of Product/ Service	Qty	Unit	Amount
1.	RO membrane 40"40" clearing with chemicals	2 Nos.		12,500.00
2.	Dosing pump UKL 6L/H Brine tank 30lters. filters 2nos. Anti Scaling liquid 5ltr Can And other plumbing accessories (Flow meters not used) +	1No. 1No. 1No. ---		8,000.00 780.00 1,375.00 893.00
PATRICIAN COLLEGE PAID CHEQUE CO.No: 651368 DT: 07/09/22 Amount: Rs. 12,575/- Voucher No: 141334034 Approved by: [Signature]				12,500 125 12,575 11,048
Less discount 5%				23,423
Total				23,548.00
Amount in Words: Twenty Three Thousand Re Hundred and Forty-eight Only		Advance Paid TDS @1% Balance TDS @1% Total Amount to pay		
Bank Details Name : A. Lakshmi pathi PAN : DVRPA4633J Account number : 500101012872650 IFSC Code: CIUB0000049 CITY UNION BANK LTD., MOUNT ROAD BRANCH		23,548.00		
Delivery Terms : 4 - 5 working days Base work : 7days Testing & Adjusting : 2 days Remarks:		Advance: 70% Time of Delivery: 25% After Completion: 5%		
Third View Solutions Signatory		[Signature]		
(REGISTERED with MSME - UDYAM)				
#19, Egmore High Road, Egmore, Chennai - 600 008, E-Mail singtrons@gmail.com 9043706919/8680916919				

**SOFTWARE ACTIVATION KEY SERVICE**

THELEMA INFOTECH SOLUTION				
BUDGETARY ACADEMIC PRICE PROPOSAL - ADOBE LICENSE (SUBSCRIPTION) - FRESH				
TO The Director Patrician College of Arts & Science Adyar, Chennai - 600020		Quotation No. TISOPUPCAS/240307/022 Quotation Dt. 7-Mar-24 Quote Validity 28-Mar-24		
Dear Sir / Madam,				
We thank you very much for giving this opportunity to support your organisation with Legal Software. Please find below our price proposal and other commercial terms.				
S. No.	SKU	Product Description	Qty	INR Price
1	65272452880 2A12	Adobe Creative Cloud for teams All Apps (Multiple Platform) 1Yr License (Education Named License) Level 3 (50User - 50User)	50	₹32,340.00
Gross Total				₹16,17,000.00
Add GST @ 18 %				₹2,91,060.00
Net Total (Inclusive of All Taxes)				₹19,08,060.00
Terms and Conditions:				
Taxes	As applicable at the time of delivery.			
Prices	Based on manufacturer's policy duties and exchange rates. Any increase will be to your account.			
Delivery	1 - 2 Week from the date of placing the order.			
Warranty	As per manufacturer policy.			
Payment	100% advance along with original PO and Cheque in favour of Thelema Infotech Solution (OPC) Pvt Ltd.			
Purchase Order	In favour of "Thelema Infotech Solution (OPC) Pvt Ltd, No: 21/14, Ramekshina Nagar, 2nd Main Road, Emavoor, Chennai - 600 057"			
For Thelema Infotech Solution (OPC) Pvt Ltd.				
 Authorised Signatory				
THELEMA INFOTECH SOLUTION (OPC) PVT. LTD REG. OFF: NO: 21/14, RAMAKRISHNA NAGAR, 2ND MAIN ROAD, ENNAVUOOR, CHENNAI - 600 057 Ph: 044-43562679 / MOB: 8667025678 / EMAIL ID: info@thelemainfotech.net / www.thelemainfotech.net GST NO: 33AAGCT4971LZX / PAN NO: AAGCT4971L				

THELEMA INFOTECH SOLUTION				
ACADEMIC PRICE PROPOSAL FOR TALLY				
To The Director Patrician College of Arts & Science Adyar, Chennai - 600020		Quotation No. TISOPUPCAS/240307/021 Quotation Dt. 7-Mar-24 Quote Validity 28-Mar-24 Reference		
Dear Sir / Madam,				
We thank you very much for giving this opportunity to support your organisation with Legal Software. Please find below our price proposal and other commercial terms.				
S. No.	Product Description	Qty	INR Price	Total Amount (INR)
1	Tally Prime Multiuser (Std. Licence EEC (with 1yr. Sola)	1	₹7,500.00	₹7,500.00
Total				₹7,500.00
GST @ 18%				₹1,350.00
Net Total (Incl. of Tax)				₹8,850.00
6 Months Remote Support 5 Remote Training will be given 1 Autback OTL File (worth of Rs. 9000/-) Free.				
Terms and Conditions:				
Taxes	As applicable at the time of delivery.			
Prices	Based on manufacturer's policy duties and exchange rates. Any increase will be to your account.			
Delivery	1 - 2 Week from the date of placing the order.			
Warranty	As per manufacturer policy.			
Installation	Software installation will be supported over phone, Fax or email only. On-site installation of the software will be charged extra cost.			
Payment	100% advance along with original PO and Cheque in favour of "Tally Authorised Partner"			
Purchase Order	In favour of "Tally Authorised Partner"			
For Thelema Infotech Solution (OPC) Pvt Ltd.				
 Authorised Signatory				
THELEMA INFOTECH SOLUTION (OPC) PVT. LTD REG. OFF: NO: 21/14, RAMAKRISHNA NAGAR, 2ND MAIN ROAD, ENNAVUOOR, CHENNAI - 600 057 Ph: 044-43562679 / MOB: 8667025678 / EMAIL ID: info@thelemainfotech.net / www.thelemainfotech.net GST NO: 33AAGCT4971LZX / PAN NO: AAGCT4971L				

COPIER AND SERVICES

RICH COPIERS & SERVICES
154, North usman road, T.Nagar, Chennai - 600 017

Agreement No.: _____ Date: 13/04/22

MAINTENANCE AGREEMENT

BETWEEN THE ABOVE

hereinafter called 'The Company' which term includes
its successors and assigns of the ONE PART

AND

M/s. Patrician College of Arts and Science
Chennai

hereinafter called 'The Company' which term includes
its successor and assigns of the OTHER PART

MAINTENANCE AND REGULATIONS

- 'The Company' agreed in consideration of Rs. 2000/- Rupees Two thousand only per annum payable in advance to carry out the above mentioned in the schedule below and keep it in condition for 1 year from 04/03/22 to 31/03/23
- All the required spares will be supplied by the customer and in case, if they are supplied by the company, the charges will be extra.
- The equipment's mentioned in the schedule is / are in good operation condition on the date of execution agreement.
- 'The Company' agrees to make twelve inspections and render maintenance service during normal working hours to the equipment of the customer and adjust for proper operation(s) of the machinery mentioned in the schedule.

- 'The Company' Undertake its best to carry out its obligations under terms of this agreement as speedily as possible, but will not be responsible for and loss, cost or expenses arising directly from any delay in doing so.
- The Company' hereby undertakes to keep the machine clean, ensuring its correct operation, any problems relating to the machine and preventing misuse of the equipment.
- When in the company's opinion, reconditioning, overhauling is necessary because normal repair and parts replacement cannot keep the equipment in a satisfactory condition, the customer needs to bring the equipment to the company's office at Chennai.
- The effect of this agreement will stand nullified in case the equipment is misused, dismantled, altered or serviced by anybody other than company's service engineer.
- The agreement will be renewed by tacit consent if notice to the contrary is not given 30 days before the expiry period in course.
- For locations other than Chennai, where the company's service engineer has to travel for attending calls other than periodical maintenance the additional cost of transportation and where necessary overnight staying will be charged at actuals.

SCHEDULE

MAKE	MODEL	SERIAL NO. & COUNTER NO.	EFFECTIVE DATE
Canon	2330		
Canon	3300		

THE COMPANY & OFFICE SEAL

THE CUSTOMER & OFFICE SEAL


PLACE DATE: Chennai
13/04/22

PATRICIAN COLLEGE OF ARTS AND SCIENCE
PAID CHEQUE
CO. No. 05/13/22 DT. 22/04/22
Amount Rs. 2000/- (Rs. 2000/-)
Witnessed By: _____ DT: _____
Approved By: _____ DT: _____

**KIOSK SERVICE BILL**

Tax Invoice						
R.K. Technologies 8/110, 73th Street, 'A' Type, Sudra Nagar, Villivakkam, Chennai - 600049. Mobile No: 9628395501 GSTIN/UIN: 33HBQPS5009R1ZP State Name: Tamil Nadu, Code: 33 E-Mail: accounts@rktechnologies.co.in			Invoice No: 23-24/RKT324 e-Way Bill No: 30-Dec-2023 Delivery Note: Mode/Terms of Payment			
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			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	Digitol Cat6 Network Cable	8544	305 Mtr	35.00	Mtr	10,675.00
2	12V 2 Amp Power Adapter	850440	15 Nos	350.00	Nos	5,250.00
3	Vedio Balloun	85298090	20 Nos	100.00	Nos	2,000.00
4	Backbox	85171000	9 Nos	100.00	Nos	900.00
5	DC Connector	85367000	10 Nos	40.00	Nos	400.00
6	2 MP Hikvision Doom Camera	85258020	8 Nos	2,500.00	Nos	15,000.00
7	2 MP Hikvision Bullet Camera	85258020	3 Nos	2,500.00	Nos	7,500.00
8	IO Box Fullset	8517	2 Nos	400.00	Nos	800.00
9	Power Strip	8535	4 Nos	800.00	Nos	3,200.00
						45,725.00
Output CGST @ 9%						4,115.25
Output SGST @ 9%						4,115.25
Rounding Off						0.50
Total						₹ 53,956.00
Amount Chargeable (in words)						E & O E
INR Fifty Three Thousand Nine Hundred Fifty Six Only						
Company's PAN: HBQPS5009R		Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name: RBL Bank A/c No: 409629395501 Branch & IFS Code: T-Nagar & RATN0000113				
Customer's Seal and Signature		for R.K. Technologies				
This is a Computer Generated Invoice						

ANNUAL MAINTENANCE CONTRACT REPORT



PATRICIAN COLLEGE OF ARTS & SCIENCE

CANAL BANK ROAD
GANDHI NAGAR, ADYAR
CHENNAI - 600020

DIRECTOR

KONE Elevator India Pvt Ltd
Shyamala Towers, 5th Floor, East Wing,
135, Arcot Road, Sulligramam,
Chennai
Tamil Nadu - 600 083
Contact Person: P. Jayakumar
Tel: 96254254
Mob: 9938678178
Date: 03-JUN-2022

Renewal of Maintenance Contract FLEXIBLE™

Ref: Maintenance Contract Number 0041970227 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 25-JUN-2022. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements	
Contract start date	25-JUN-2022
Contract end date	24-JUN-2023
Invoice	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 74,887.09
CGST @ 9.00%	Rs. 6,739.84
SGST / UTGST @ 9.00%	Rs. 6,739.84
Total price for first year, including applicable taxes	Rs. 88,366.77
Annual increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041970227 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely,

For KONE Elevator India Pvt. Ltd

[Signature]
Authorized Signatory

[Stamp]

Equipment Details

Signed For KONE
T: 0000404022_V1
Cpo. No. 007004030

For PATRICIAN COLLEGE OF ARTS & SCIENCE

[Signature]
Authorized Signatory

Name, Designation, Seal

DIRECTOR & SECRETARY
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600 020.

Signed For Customer 521

THE No. : 33540645683

CARAVAN APPLIANCES PVT LTD.

Sales & Service Office
 Old No.374, New No.55,
 Konnur High Road,
 Chennai - 600 012 (Near TB Hospital)
 Website: www.caravanapp.net

Phone: 26742152, 26742168, 26742176, 26744219
 Service No.8754428299, 8754584094, 9677225273
 Email : enquiry@caravanapp.net
 GSTIN : 33AAACC3871E1Z2

Dear Customer, Date: 02nd November 2022

As the Service Agreement period of your EPABX System has come to an end. Our trained technicians under guidance will carry out the servicing and maintenance of your EPABX System on based on this agreement.

Service Maintenance Agreement

Company Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE
 Address: CANAL BANK ROAD, GANDHI NAGAR
 ADYAR, CHENNAI - 600 039

Phone No: 24481382 Fax No:

KIND ATTN :

Service Maintenance Agreement starts from: 03.11.2022 to 02.11.2023 Amount: Rs.36,344/-

Cheque No: Date:

Bank: Branch:

The Service Maintenance Agreement is made on dated 02.11.2022 between
 CARAVAN APPLIANCES Pvt Ltd., & PATRICIAN COLLEGE OF ARTS AND SCIENCE.
 Here after called Customer as per terms & conditions given. Caravan Appliances P Ltd at the request
 of the customer, hereby agrees to render 12 Months, from the date of this contract, for the amount of
 Rs.36,344/- (Rupees Thirty Six Thousand Three Hundred Fourty Four Only) to be paid in advance.

1. Make: SYNTEL 2. Configuration: SYNTEL NECOS 16s (B72)


1. Phones & Wiring: Doesn't included

Essential Charges to maintain the equipment in working order for 12 months RS.30,800/-

GST Tax @ 18% RS. 5,544/-

Grand Total RS.36,344/-

➤ If the system is not in proper working conditions, then the charges will be extra depends upon the present condition.
 ➤ Original service invoice will be given only after the payment received at our account.

 Last year AMC Charges Rs. 21,476/-

AMC
22/12/22



AMC BILLS

TAX - INVOICE

IN : 33ASVPB2440G1ZZ
STATE : TAMIL NADU
STATE CODE : 33
Dealers : CEMENTS, ASIAN PAINTS, BIRLA WHITE, G.I. SHEETS, P.V.C. PIPES, ALL RANGE OF HARDWARES
NEW NO. 25 (OLD NO. 10), PONNIAMMAN KOIL STREET, KOTTUR, CHENNAI - 600 085.
INVOICE NO. : 5668
Date : 18/4/22
M/s : ST Patric College
Customer's GSTIN : _____

S. No.	DESCRIPTION OF GOODS	HSN / SAC	Qty.	Rate Rs.	Taxable Value Rs.	CGST Rs.	SGST Rs.	Total Rs.
1.	1.5" Bend - 1 no.			78				78
2.	3" pvc elbow - 1 no.			136				136
3.	3x2 pvc Bush - 2 no.			118				236
4.	1.5x1 Bush - 2 no.			36				72
5.	2x1 pvc Bush - 2 no.			60				120
6.	Ana Band - 1 no.			60				60
7.	1 1/4 Bore by - 4			120				480

PATRICIAN COLLEGE PAID CHEQUE
CO.No. 051052 DT. 18/04/22
Amount : Rs. 11,656
Voucher No. : _____ DT. : _____
Approved by : _____ DT. : _____

Total Amount in words : Eleven thousand six hundred and fifty six

Total Amount Before Tax : 1240
Add CGST @ 9% : 111.78
Add SGST @ 9% : 111.78
Packing & Freight Charges : _____
Total Amount After Tax : 1463.56

E & O E
1. Goods once sold cannot be taken back.
2. Interest at 24% per annum will be charged if payment is not received within 15 days.
3. All bills are subject to Chennai Jurisdiction.

Bank Details :
Bank Name : _____
Account No. : _____
IFSC Code : _____

For A. J. HARDWARES
Authorized Signatory : _____

TAX - INVOICE

IN : 33ASVPB2440G1ZZ
STATE : TAMIL NADU
STATE CODE : 33
Dealers : CEMENTS, ASIAN PAINTS, BIRLA WHITE, G.I. SHEETS, P.V.C. PIPES, ALL RANGE OF HARDWARES
NEW NO. 25 (OLD NO. 10), PONNIAMMAN KOIL STREET, KOTTUR, CHENNAI - 600 085.
INVOICE NO. : 5650
Date : 17/4/22
M/s : ST Patric College
Customer's GSTIN : _____

S. No.	DESCRIPTION OF GOODS	HSN / SAC	Qty.	Rate Rs.	Taxable Value Rs.	CGST Rs.	SGST Rs.	Total Rs.
1.	Cp Flange		6	20				120
2.	Pillar cap Steel		3	600				1800
3.	50mm UPVC Section			120				120
4.	Seat Cover 110x60			120				120
5.	Syban washer		6	25				150

PATRICIAN COLLEGE PAID CHEQUE
CO.No. _____ DT. : _____
Amount : _____
Voucher No. : _____ DT. : _____
Approved by : _____ DT. : _____

Total Amount in words : Two thousand and fifty

Total Amount Before Tax : 3030
Add CGST @ 9% : 272.70
Add SGST @ 9% : 272.70
Packing & Freight Charges : _____
Total Amount After Tax : 3575.40

E & O E
1. Goods once sold cannot be taken back.
2. Interest at 24% per annum will be charged if payment is not received within 15 days.
3. All bills are subject to Chennai Jurisdiction.

Bank Details :
Bank Name : _____
Account No. : _____
IFSC Code : _____

For A. J. HARDWARES
Authorized Signatory : _____

TAX - INVOICE

IN : 33ASVPB2440G1ZZ
STATE : TAMIL NADU
STATE CODE : 33
Dealers : CEMENTS, ASIAN PAINTS, BIRLA WHITE, G.I. SHEETS, P.V.C. PIPES, ALL RANGE OF HARDWARES
NEW NO. 25 (OLD NO. 10), PONNIAMMAN KOIL STREET, KOTTUR, CHENNAI - 600 085.
INVOICE NO. : 5785
Date : 17/5/22
M/s : ST. patrician College
Customer's GSTIN : _____

S. No.	DESCRIPTION OF GOODS	HSN / SAC	Qty.	Rate Rs.	Taxable Value Rs.	CGST Rs.	SGST Rs.	Total Rs.
1.	2" PTAS Screen - 1 box			780				780
2.	Walus - 1 kg			90				90

PATRICIAN COLLEGE PAID CHEQUE
CO.No. _____ DT. : _____
Amount : _____
Voucher No. : _____ DT. : _____
Approved by : _____ DT. : _____

Total Amount in words : Eight hundred and eighty

Total Amount Before Tax : 870
Add CGST @ 9% : 78.30
Add SGST @ 9% : 78.30
Packing & Freight Charges : _____
Total Amount After Tax : 1026.60

E & O E
1. Goods once sold cannot be taken back.
2. Interest at 24% per annum will be charged if payment is not received within 15 days.
3. All bills are subject to Chennai Jurisdiction.

Bank Details :
Bank Name : _____
Account No. : _____
IFSC Code : _____

For A. J. HARDWARES
Authorized Signatory : _____

TAX - INVOICE

IN : 33ASVPB2440G1ZZ
STATE : TAMIL NADU
STATE CODE : 33
Dealers : CEMENTS, ASIAN PAINTS, BIRLA WHITE, G.I. SHEETS, P.V.C. PIPES, ALL RANGE OF HARDWARES
NEW NO. 25 (OLD NO. 10), PONNIAMMAN KOIL STREET, KOTTUR, CHENNAI - 600 085.
INVOICE NO. : 5721
Date : 23/4/22
M/s : patrick college
Customer's GSTIN : _____

S. No.	DESCRIPTION OF GOODS	HSN / SAC	Qty.	Rate Rs.	Taxable Value Rs.	CGST Rs.	SGST Rs.	Total Rs.
1.	3 Bay White Cement		600					1800
2.	5 par Phoxi		120					600
3.	5 par yamori		120					600
4.	5 par Blue		120					600
5.	10 kg Puccoon		1080					1080

PATRICIAN COLLEGE PAID CHEQUE
CO.No. _____ DT. : _____
Amount : _____
Voucher No. : _____ DT. : _____
Approved by : _____ DT. : _____

Total Amount in words : Five thousand and eighty

Total Amount Before Tax : 4680
Add CGST @ 9% : 421.20
Add SGST @ 9% : 421.20
Packing & Freight Charges : _____
Total Amount After Tax : 5522.40

E & O E
1. Goods once sold cannot be taken back.
2. Interest at 24% per annum will be charged if payment is not received within 15 days.
3. All bills are subject to Chennai Jurisdiction.

Bank Details :
Bank Name : _____
Account No. : _____
IFSC Code : _____

For A. J. HARDWARES
Authorized Signatory : _____

IRCONDITIONER SERVICE BILLS

Cash Bill Cell : 8056104418

VIKRAMAN
young Generation
Air Conditioner Service Center

1/16, Thiruvallur Street, Nehru Nagar, Velachery, Chennai - 42.

M/s. St. Patrician College of Arts and Science Date: 9/1/23
Adyan No. 123

SI No.	Particulars	Qty	Rate	Amount Rs. Ps.
①	C Block board room A/C mtr 8.5hp Split 2tr 60mfd Capacitor Change.	1No	750	750
②	Blue Star 2tr Split A/C 2 Pole Contactor change & wiring kit charge	1No	860	860
③	Labour & Service Charges.	1No	550	550
Grand Total				2160

2160/-
10,250/-
12,410/-
11/1/23
For VIKRAMAN
M.V.T.

Cash Bill Cell : 8056104418

VIKRAMAN
young Generation
Air Conditioner Service Center

1/16, Thiruvallur Street, Nehru Nagar, Velachery, Chennai - 42.

M/s. St. Patrician College of Arts and Science Date: 9/1/23
Adyan No. 124

SI No.	Particulars	Qty	Rate	Amount Rs. Ps.
①	D Block Preview Theatre 8.5tr Ductable A/C Ribo board Service	1No	3700	3700
②	Labour Charges.		500	550
③	Seven room Panasonic 1.5tr Split A/C gas leak Pressure testing (offen (v) bond) charges and Vacuum doing are gas charged	1No	6000	6000
Grand Total				10,250

For VIKRAMAN
M.V.T.

Cash Bill Cell : 8056104418

VIKRAMAN
young Generation
Air Conditioner Service Center

1/16, Thiruvallur Street, Nehru Nagar, Velachery, Chennai - 42.

M/s. St. Patrician College of Arts and Science Date: 29/03/23
Adyan No. 138

SI No.	Particulars	Qty	Rate	Amount Rs. Ps.
①	10 words labour charges of 8.5 ductable split A/C water wash, leak testing N2 pressure holding Vacuum testing Commissioning charges	1No	12000	12000
Grand Total				12000

PATRICIAN COLLEGE PAID CHEQUE
CQ No. DT.
Amount:
Voucher No. DT.
Approved by DT.
For VIKRAMAN
M.V.T.

Cash Bill Cell : 8056104418

VIKRAMAN
young Generation
Air Conditioner Service Center

1/16, Thiruvallur Street, Nehru Nagar, Velachery, Chennai - 42.

M/s. St. Patrician College of Arts and Science Date: 29/03/23
Adyan No. 140

SI No.	Particulars	Qty	Rate	Amount Rs. Ps.
①	Supply of R-22 gas	1kg	900	900
②	Supply of and N2 and welding set (or 2 DA) cylinder and transport charges.	1No	3000	3000
Grand Total				13000

PATRICIAN COLLEGE PAID CHEQUE
CQ No. DT.
Amount:
Voucher No. DT.
Approved by DT.
For VIKRAMAN
M.V.T.



ICT SERVICES

Third View Solutions
Innovative Future

STATEMENT OF INVOICE

Invoice No: TYS/SE/005/2022 To: M/s Patrician Arts and Science College,
Invoice Date: 05-06-2022 Adyar, Chennai - 600020

S.No	Name of Product/ Service	Qty	Unit	Rate	Amount
1	Optical Sand Fiber				
1	20mm Silica / Bubbles (1/2-1/4)	40kg	1 Bag	450/-	
2	5mm silica (1/4-1/8)	40kg	1 Bag	750/-	
3	Fine sand (1/6-1/32)	40kg	1 Bag	750/-	
4	Media Fiber-2				
5	Activated carbon 600 (A/C)	20 Kg	1 Bag	12,300/-	
Total Amount Rs					14,250.00
6	ACCESSORIES				
1	UPVC Ball valve	2Nos		350/-	
2	UPVC Threded T	1nos		125/-	
3	PVC elbow @ 4 PVC coupling	2nos		20/-	
4	UPVC Solutions	4nos		30/-	
5	ELECTRICAL conduit	1nos		35/-	
		3nos		195/-	
For 2nos of Membrane Chemicals cleaning, 2 nos Media vessels cleaning and filling and other complete connection charges.					705.00
					16,500.00
Less: 15% on media fibers materials					
Total					2137.50
					31,317.50
Amount in Words Thirty One Thousand and Four Rupees Only					313.17
Net Amount to Pay					31,004.33
Rounded Off					31,004.00
Bank Details					
A. Lakshminarayana					
PAN: DWPRA4332J					
Account number: 500101012812550					
IFSC Code: CIBK0000049					
CITY UNION BANK LTD., MOUNT ROAD BRANCH					
Upan number: UQYAM TN 52 52 10018					
Total to pay					31,004.00
Certified that the particulars given above are true and correct					
For Third View Solutions					
Authorized Signatory					

PATRICIAN COLLEGE
PAID CHEQUE
CO.No. 051368 DT. 07/09/22
Amount: Rs. 31,004/- (Rs. 31,004/-)
Voucher No: DT
Approved by: DT

CASH BILL Cell : 98849 99947

DOLPHIN COMMUNICATION
No. 62, (21A) Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600 020.

024 Date: 6/8/22

To: Patrician college of Arts
& science Adyar

No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	Tab Service	10	350	3500/-	
PATRICIAN COLLEGE PAID CHEQUE CO.No. 051368 DT. 07/09/22 Amount: Rs. 5,35,688/- (Rs. 29,021/-) Voucher No: DT Approved by: DT					
3,500 9,650 18,871 29,021					
DOLPHIN COMMUNICATION No. 62, (21A), Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 20					
TOTAL				3500/-	

For DOLPHIN COMMUNICATION

No. 62, (21A) Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600 020.

025 Date: 6/8/22

To: Patrician college of Arts &
science Adyar

S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	Flip cover	17	300	5100	
2	Temper Glass	10	200	2000	
3	charger set	6	350	2100	
4	charger cable	3	150	450	
PATRICIAN COLLEGE PAID CHEQUE CO.No. 051368 DT. 07/09/22 Amount: Rs. 8,35,688/- (Rs. 29,021/-) Voucher No: DT Approved by: DT					
DOLPHIN COMMUNICATION No. 62, (21A), Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 20					
TOTAL				9650/-	

For DOLPHIN COMMUNICATION



INFRASTRUCTURE SERVICES

GSTIN: 33BKKPK8724B12G CASH BILL / INVOICE Phone: 944-26621182 9500017322

DELUXE STEEL INDUSTRIES
Mfrs. of : STEEL & WOODEN FURNITURE
No. 6A, KAMARAJ STREET, OTTERI, CHENNAI, TAMILNADU 600 012.
Email: deluxesteelindustry@gmail.com

Mr. PATRICIAN COLLEGE OF ARTS & SCIENCE BILL No. 0049
NO. 3, CANAL BANK ROAD, GANDHI
NAGAR, ADYAR, CHENNAI - 20 Date: 26-07-2022

S.No.	PARTICULARS	HSN	QTY	RATE	AMOUNT
1.	GAS STTH FOR CHAIR	9403	15 Nos	R. 750/-	11250.00
2.	CASTER WHEEL SET	9403	9 Sub	R. 300/-	2700.00
3.	LOCK FOR TABLE	9403	2 Nos	R. 350/-	700.00
4.	NETTED BACK REST FOR CHAIR.	9403	3 Nos	R. 1350/-	4050.00
5.	P.V. BASE FOR CHAIR.	9403	6 Nos	R. 700/-	4200.00
6.	CHAIR SERVICE CHARGE		30 Nos	R. 25/-	750.00

Buyer's GSTIN No. PATRICIAN COLLEGE
E-Way Bill No. CO No. 33BKKPK8724B12G
Order No. & Dt. 26-07-2022
Vehicle No. DR No. DT
Transporter's Name Approved by: DT
Rupees Twenty seven thousand nine hundred and seven only
G. TOTAL 27907.00

TERMS & CONDITIONS: 1. Goods once sold cannot be taken back.
2. All disputes are Subject to Madras Jurisdiction only.
3. Our responsibility ceases the moment goods leave our godown.
4. Interest @ 24% will be collected if the bill is not cleared within 7 days.

GSTIN: 33AFWPA8962J12W Ph: 9382353140 9841003889
HSN: TNO8B0058976 044-26791140

SRI SARAVANA BODY WORKS
Tank, Cabin, Tipper, Van, Bus, Trailer Cabin & all kinds of Wooden Body Fabrication Etc.,
234, St. Thomas Mount - Poonamallee High Road
AYYAPPANTHANGAL, CHENNAI - 600 056.
web: www.srisaravanabodyworks.com e-mail: srisaravanabodyworks@yahoo.in

A SMALL SCALE INDUSTRIES UNIT

PATRICIAN COLLEGE
TNO7C10747 12K3 Wagon Truck

1.	FE painting	- RS. 30,000/-
2.	Letter painting	- RS. 9,500/-
3.	Sticker new thing	- RS. 3,750/-
4.	Both side cabine shutter new thing	- RS. 3,000/-
5.	Cabine 1st door lock with handle new thing	- RS. 1,500/-
6.	Cabine RWS door lock new thing	- RS. 750/-
7.	RWS wheel arch patch welding	- RS. 350/-
8.	Both side cabine door patch and screwing	- RS. 62/-
9.	3 compartment door cover and hinge welding	- RS. 0/-
10.	1st side view mirror new thing	- RS. 500/-
11.	9" fan new thing	- RS. 2450/-
12.	SSB Glass 2 Nos	- RS. 500/-
13.	Front Bumper Indicator Glass 2 Nos	- RS. 500/-
14.	Wheel arch indicator assembly 2 Nos	- RS. 600/-
15.	Tail Lamp cover 2 Nos	- RS. 500/-
16.	Parawall light 1	- RS. 950/-
17.	Parawall clean switch 1	- RS. 480/-
18.	Trunk side light 8 Nos	- RS. 8000/-
19.	24W Bulb 10 Nos	- RS. 250/-
20.	Electrical work labour charges	- RS. 2500/-

Grand Total: 81151/-
Total: 23 RS. 53,951/-