




**CRITERION: VII- INSTITUTIONAL VALUES AND BEST PRACTICES**  
**METRIC: 7.1.2.THE INSTITUTION HAS FACILITIES AND INITIATIVES**  
**2. BILLS FOR THE PRUCHASE OF EQUIPMENT**  
**YEAR : 2018 - 2023**

**7.1.2 – 2.BILLS FOR THE PURCHASE OF EQUIPMENT**

**SOLAR STREET LIGHT**



**M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN**  
 (Affiliated to mother Teresa women's university, Kodaikanal)  
 Re-accredited with 'A' grade by NAAC  
 DINDIGUL – 624 001, TAMILNADU

TEL : 0451 – 2460120  
 FAX: 0451 – 2460120

E-mail: principal@mvmwgaedgl.ac.in  
 mvmwdindigul@gmail.com  
 Website: www.mvmwgaedgl.ac.in

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**Dr. (Mrs) C. Latha Pooranam, M. Com., M.Phil., Ph.D.,** **Date: 13.02.2020**  
**Principal**

**Letter No.: RUSA 1.0/2019-20/06.**

**To**

**Pari Solar**  
 17A, Co-operative Colony,  
 Trichy Road (GH Road)  
 Dindigul – 624 001,  
 Mobile: 9159080808, 7868909090  
 E-mail: parisolarenergy@gmail.com

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**Sub: Purchase of Solar Street Lamp with Fittings – Order Placed – Reg.**  
**Ref: Your Quotation dated 06.02.2020.**

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**With reference to your letter cited, we place orders for the purchase of following items.**

**Solar Street Light with Fitting Civil work – 5 Nos.**

**Description:**  
 Solar Street light pole 16 sq. ft. (4 inch) with battery box, Panel Frame, AN MNRE Approved Solar Panel 50 Watts (panel 25 years warranty), Solar Tubular battery 40Ah (5 year full replacement warranty), Solar Street light 18 watts LED with automatic charge Controller LED Light (2 Year Warranty), Fitting Charge, Wire material free with civil concreting work, Three month once service up to 2 years.

1.	Mailing & Delivery Address	The Principal, M.V. Muthiah Government Arts College for Women, Thadikombu Road, Dindigul – 624 001. www.mvmwgaedgl.ac.in , Phone : 0451 2460120
2.	E-mail:	principal@mvmwgaedgl.ac.in, mvmwdindigul@gmail.com
3.	Payment Details	Per Unit : Rs. 23,000/- Total Amount Rs.: 1,15,000 /- (One Lakh and Fifteen Thousand only)

**We request you to make necessary arrangements to supply the above said items and triplet original invoice copy at the earliest.**

**Copy to:**

1. RUSA file copy
2. Office file Copy

*Resubmit*

*3/2/20*

*Principal*

*Principal*

*14/02/2020*

**Principal**  
M.V. Muthiah Govt.  
Arts College (W)  
Dindigul - 1.

*D-Laks*  
**PRINCIPAL**  
 M.V.Muthiah Govt  
 Arts College for Women,  
 Dindigul - 624 001, Tamil Nadu

### SOLAR LIGHT

**भारतीय स्टेट बैंक**  
**State Bank Of India**

(00835) DINDIGUL  
NO. 1 SAIJI ROAD,  
DINDIGUL, DINDIGUL, DISTRICT, TAMIL NADU 624001  
Tel: 481 2431237 Fax: 2435035 Ifs Code: SBIN0006035 SWIFT:

बिच 3 महीने के लिए वैध (Valid for 3 months only)  
21 02 2020  
D O M M Y Y Y Y

**PAY PART SOLAR** **का. पा. धन के आदेश के तहत** OR ORDER

रुपये RUPEES **One Lakh Fifteen thousand only/-** **शु. का. र. ₹ 1,15,000/-**

AK.N: **35269053140** VALID UPTO 50 LACS AT NON-HOME BRANCH

CURRENT A/C PREFIX: **0523500003** PRINCIPAL MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

\*B 20 24 9\* 6 2500 2038\* 000485\* 29

*Original cheque received*  
*21/2/20 (2020-2021)*

### WHEEL CHAIR PURCHASED -BILL

**SOORYA SURGICALS**  
WACKER NEW STREET,  
SIVAM THEATRE  
3RD FLOOR www.sooryasurgicals.com  
9452437653  
No. 30/2-1015/508, MOU# 759218  
324007540024125

**GST INVOICE**  
**CREDIT**  
Invoice No: **519/4478**  
Invoice Date: **20-02-2020**  
Due Date: **20-02-2020**

Order Number: **THE PRINCIPAL (MVM) 184**  
MVM GOVT ARTS COLLEGE FOR WOMEN  
THIRUVOMBU ROAD DINDIGUL 624001  
PHONE: 9842356919

Sl. No.	MRP	Free	Mtr	Pack	Product Name	Batch	Exp	HSN	Qty	Rate	Dis	SGST	Value	Cost	Value	Amount
1	9240.00		0.00	1	WHEEL CHAIR 12SP FC100	888A-08-00		87-3	1	4700.00		2.50	4700.00		4700.00	18900.00

CLAS	TOTAL	SCICHE	DISCOUNT	5661	CGST	10.00
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 3.00%	1800.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1800.00	0.00	0.00	0.00	0.00	0.00

INVOICE TOTAL	6400.00
CGST	192.00
SGST	192.00
TOTAL	6784.00

Total Items	1
Total Qty	1
GRAND TOTAL	19740.00

**Terms & Conditions**  
Bt's net paid due date will attract 24% interest.  
Prescribed Sales Tax declaration will be given.  
BANK-108, Maninagar Br., AC NO 1599330000000002 (15 Digits), IFSC-ZOBA0001699

**FOR SOORYA SURGICALS**  
Authorized Signatory

**Grand Total 19740.00**

*D. Lakshmi*

**PRINCIPAL**  
**M.V.Muthiah Govt**  
**Arts College for Women,**  
**Dindigul - 624 001, Tamil Nadu**