



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

NAAC DVV CLARIFICATION

Key Indicator – 7.1 Institutional Values and Social Responsibilities

Matric ID- 7.1.2

Declaration for Invoice / Bills

This is to certify that the Invoice / Bills provided the name of the principal is incurring the expenditure of M.V. Muthiah Government Arts College for Women, Dindigul – 624001.

PRINCIPAL

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



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7.1.2 - 2.BILLS FOR THE PURCHASE OF EQUIPMENT

SOLAR STREET LIGHT



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DINDIGUL - 624 001, TAMILNADU

TEL : 0451 - 2460120
FAX: 0451 - 2460120

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

Dr. (Mrs). C. Ladha Pooranam, M. Com., M.Phil., Ph.D.,
Principal

Date: 13.02.2020

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

To

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

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

With reference to your letter elted, 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 (3 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.mvmwgacdgl.ac.in, Phone : 0451 2460120
2.	E-mail:	principal@mvmwgacdgl.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 sail items and triplet original invoice copy at the earliest.

Copy to:

1. RUSA file copy
2. Office file Copy

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

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

SOLAR LIGHT

भारतीय स्टेट बैंक
State Bank of India

(06835) DINDIGUL
NO.1 SALAI ROAD
DINDIGUL, DINDIGUL DISTRICT, TAMIL NADU 624001
Tel : 451 2431237 Fax : 2430035 IFSC Code : SBIN0006835 SWIFT :

किसम 3 महीने के लिए वैध है / VALID FOR 3 MONTHS ONLY
2 1 0 2 2 0 2 0
D D M M Y Y Y Y

PAY PART SOLAR
रुपये RUPEES One Lakh Fifteen Thousand only/-
को या उनके लादेश पर OR ORDER

35269053140
VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX : 0523600003
PRINCIPAL MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN

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

8 20 24 9 6 2500 2038 000485 29

Original cheque verified

21/2/20 (2nd day)

WHEEL CHAIR PURCHASED -BILL

SOORYA SURGICALS
1, NAKKAR ROAD STREET,
SIVAM THEATRE
DINDIGUL - 624001
www.sooryasurgicals.com
GSTIN: 33AAG01520B, SACIN: 33AAG01520B

Invoice No: S19/4479
Invoice Date: 20/01/2020
Order No: 705A 11/19-39
L.F. Date: 20/01/2020

THE PRINCIPAL MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
DINDIGUL DISTRICT, TAMIL NADU - 624001
PHONE: 9842088888

Sl. No.	Free	Qty	Unit	Product Name	Batch	Exp	HSN	Qty.	Rate	Dis	GST	Value	Amount
9240.00		1	MP	WHEEL CHAIR IMP FOLDG	8090CM/OC		87-3	4	4700.00		2.53	4700.00	19740.00

CLASS	TOTAL	DISCOUNT	GST	TOTAL GST	Total Items	Total Qty	Total Amt	GST PAYABLE	CRDIT NOTE
GST 0.00%	18300.00	0.00	0.00	0.00	1	4	19740.00	19740.00	
GST 12.00%	0.00	0.00	0.00	0.00	1	4	19740.00	19740.00	
GST 18.00%	0.00	0.00	0.00	0.00	1	4	19740.00	19740.00	
TOTAL	18300.00	0.00	0.00	0.00	1	4	19740.00	19740.00	

Terms & Conditions
Bill is not valid due date will attract 34% interest
Prescribed Stamp & declaration will be given
BANK 108, Maninagar Br., AC No-16993309030002(15 Digits), IFSC: IOBA0001699

FOR SOORYA SURGICALS
Authorized Signatory

Grand Total
19740.00

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