



M.I.E.T. ENGINEERING COLLEGE

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai)
UG - CSE, EEE & MECH Programs Accredited by NBA, New Delhi.
(An ISO 9001:2015 Certified Institution)
TRICHY - PUDUKKOTTAI ROAD, TIRUCHIRAPPALLI - 620 007.
Email: principalengg@miet.edu, contact@miet.edu
Website: - www.miet.edu



Ph: 0431 - 2660 303

7.1.7 The Institution has disabled friendly, barrier free environment.

S.No.	Description	Page No.
1.	Bill for ramp construction	2-4
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PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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7.1.7 The Institution has disabled-friendly, barrier free environment

Ramp construction Bills

LABOUR BILL

Name of the site : M.I.E.T. INSTITUTIONS

Date : 24.10.19

Name of the Worker : M. Sankar

PAN No. : EVUPS5641J

Type of work : Masonry works

BUDGET:
 Total Amount: 9,55,000/-
 Budget Balance Amount: 5,15,973/-
 Value of this Proposal: 2,32,400/-
 Budget Balance after this Proposal: 4,92,733/-

From 19.10.19 To 24.10.19

[Signature]
 For Accounts Dept

Date	Mason	M/c	B/c	W/c	Shift	Remarks
19.10.19	2	4	0	4	1	ARTS COLLEGE HOSTEL
20.10.19	2	3	0	3	1	
21.10.19	1	5	0	3	1	
22.10.19	1	5	0	3	1	
23.10.19	1	5	0	3	1	
24.10.19	1	5	0	3	1	
	8	27	0	19		

ABSTRACT

Description	No. of person	Wages per day	Amount
Mason	8	₹ 650.00	₹ 5,200.00
M/c	27	₹ 450.00	₹ 12,150.00
B/c	0	₹ 350.00	₹ -
W/c	19	₹ 310.00	₹ 5,890.00
Total			23,240.00

Total: 23240
 TDS @ 1% = 232
23008

(Rupees twenty three thousand two hundred and forty only)

Cheque No. 23240
 Date: 24.10.19
 Rs. 23,008/-
 General Secretary

[Signature]
 Site Engineer

M. SANKAR
 Signature

[Signature]
 24/10/19

[Signature]
 24/10/19

[Signature]
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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7.1.7 The Institution has disabled-friendly, barrier free environment

Ramp construction Bills

LABOUR BILL

Name of the site : M.I.E.T. INSTITUTIONS Date : 01.11.19
 Name of the Worker : M. Sankar
 PAN No. : EVUPS5641J
 Type of work : Masonry works
 From 25.10.19 To 01.11.19

Date	Mason	M/c	B/c	W/c	Shift	Remarks
25.10.19	1	2	0	4	1	ARTS COLLEGE HOSTEL
30.10.19	0	0	0	3	1	
01.11.19	0	1	0	2	1	
	1	3	0	9		

ABSTRACT

Description	No. of person	Wages per day	Amount
Mason	1	₹ 650.00	₹ 650.00
M/c	3	₹ 450.00	₹ 1,350.00
B/c	0	₹ 350.00	₹ -
W/c	9	₹ 310.00	₹ 2,790.00
Total			₹ 4,790.00

(Rupees four thousand seven hundred and ninety only)

Cheque No : 207422
2.11.19
4792/-
 Rs
 M. Sankar General Secretary

Site Engineer
 Revised Budget:
 Total Budget Amount: 9,50,000/-
 Budget Balance Amount: 4,92,733/-
 (-) Value of this Proposal: 4,790/-
 Budget Balance after this Proposal: 4,87,943/-
 For Accounts Dept.

Signature
[Signature]
 1/11/19

[Signature]
 PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
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7.1.7 The Institution has disabled-friendly, barrier free environment

Ramp construction Bills

LABOUR BILL

Name of the site : M.I.E.T. INSTITUTIONS

Date : 18.10.19

Name of the Worker : M. Sankar

PAN No. : EVUPS5641J

Type of work : Masonry works

From 12.10.19 To 18.10.19

Date	Mason	M/c	B/c	W/c	Shift	Remarks
12.10.19	1	4	0	4	1	ARTS COLLEGE HOSTEL
13.10.19	1	4	0	3	1	
14.10.19	1	4	0	3	1	
15.10.19	2	7	0	6	2	
16.10.19	1	5	0	3	1	
17.10.19	1	5	0	3	1	
18.10.19	1	5	0	3	1	
	8	34	0	25		

ESTD BUDGET:
 Est Budget Amount: 95500/-
 Budget Balance Amount: 54022/-
 (-) Value of this Proposal: 28250/-
 Budget Balance after this Proposal: 51597/-

ABSTRACT

Description	No. of person	Wages per day	Amount
Mason	8	₹ 650.00	₹ 5,200.00
M/c	34	₹ 450.00	₹ 15,300.00
B/c	0	₹ 350.00	₹ -
W/c	25	₹ 310.00	₹ 7,750.00
Total			₹ 28,250.00

(Rupees twenty eight thousand two hundred and fifty only)

[Signature]
 For Accounts Dept

Total: 28250
 TDS 1%: 283
 27967

[Signature]
 Site Engineer

[Signature]
 M. Sankar
 18/10/19

Signature	<i>[Signature]</i>
Cheque No. :	007303
Date :	18.10.19
Rs :	27967/-
General Secretary	

[Signature]
 PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.

ESTIMATE

Diamond®
 Bathroom Accessories

Renovation 02.03.2020

Neyyer B Block
Diler

1) Flat Back Urinal	(18)	x1150/-	20700-
2) Ewc & Trap white Flush Tank + S. cover	(2)	2650/-	5300-
3) 23x16 w/basin white	(2)	x1100/-	2200-
4) Pillar eolse plate	(18) No	x620	11160-
5) 1/2" eolse	(9) No	x65/-	585-
6) w. pipe (urinal)	(18) No	x80/-	1440-
7) PASSED FOR PAINTING			
K. Uday / 6/3/20 Frigh + Loading Charge.			41385-
			815-
Cheque No: 7497		42200	
Date: 7/3/20			
Rs. 42200/-			

General Secretary
 Bathroom Accessories

RENU ENTERPRISES New Delhi - 110015

Bills for Disabled-friendly Wash room

7.2.20
PRINCIPAL
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ESSAAR SIGN INDUSTRIES
 31, Annamalaiyar Street, Aruna Nagar,
 Puthur, Trichy -17.
 Ph: 0431 -2774646, 9443649797 & 9842434757

INVOICE


Original for Receipt
 Duplicate for Supplier /Transporter
 Triplicate for supplier

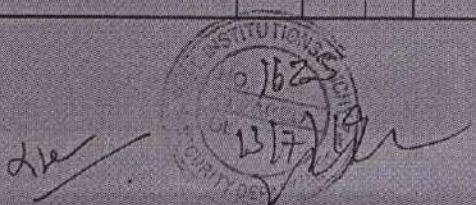
Reverse Charge : NA Invoice No : 782 / 2019-2020 Invoice Date : 13.07.2019 State : Tamil Nadu GSTIN : 33AABFE3066D1Z0	State Code : 33 Transportation Mode : Vehicle Number : Date of Supply : 13.07.2019 Place of Supply : TRICHY
---	---

Details of Receiver / Billed to: Name : MIET ENGINEERING COLLEGE Address : TRICHY. Contact Person : GSTIN : State : Tamil Nadu State Code : 33	Details of Consignee / Shipped to: Name : Address : GSTIN : State : State Code :
---	--

Sr.No	Name of Product /service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	Total Amount (RS)
1	SIGN BOARD	9405	Nos	5	450	2250	-	2250	2250
2	SIGN BOARD	9405	Nos	2	225	450	-	450	450
Total :									2700

Total Invoice Amount in Words Three Thousand One Hundred and Eighty Six Only	Total Amount Before Tax: 2700 Add :CGST @9% : 243 Add :SGST @9% : 243 Add :IGST : Tax Amount :GST : 486 Tax Amount After Tax: 3186
--	--

Terms and Conditions * Certificate: Certified that the Particulars given above are true and correct. * Subject to Trichy Jurisdiction	GST Payable on Reverse Charge : N.A For: ESSAAR SIGN INDUSTRIES  Authorized Signatory
--	--



Bills for Sign Board

A. V. S.
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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ESSAAR SIGN INDUSTRIES

31, Annamalaiyar Street, Aruna Nagar,

Puthur, Trichy -17.

Ph: 0431 -2774646, 9443649797 & 9842434757

INVOICE

Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for supplier

Reverse Charge : NA		Transportation Mode :
Invoice No : 780 / 2019-2020		Vehicle Number :
Invoice Date : 12.07.2019		Date of Supply : 12.07.2019
State : Tamil Nadu	State Code: 33	Place of Supply : TRICHY
GSTIN : 33AABFE3066D1Z0		

Details of Receiver / Billed to:		Details of Consignee / Shipped to:	
Name : MIET ENGINEERING COLLEGE		Name :	
Address : TRICHY.		Address :	
Contact Person :		GSTIN :	
GSTIN :	State Code : 33	State :	
State : Tamil Nadu		State Code :	

Sr.No	Name of Product /service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	Total Amount (RS)
1	SIGN BOARD	9405	Nos	1	3600	3600	--	3600	3600
2	SIGN BOARD	9405	Nos	1	1080	1080	--	1080	1080
Total :									4680

Total Invoice Amount in Words Fourty Thousand Five Hundred and Twenty Two Only	Total Amount Before Tax:	4680
	Add :CGST @9% :	421
	Add :SGST @9% :	421
	Add :IGST :	
	Tax Amount :GST :	842
	Tax Amount After Tax:	5522

Terms and Conditions

* Certificate: Certified that the Particulars given above are true and correct.
 * Subject to Trichy Jurisdiction .

GST Payable on Reverse Charge : N.A

For: ESSAAR SIGN INDUSTRIES

[Signature]
 Authorised Signatory

[Handwritten Signature]

[Circular Stamp: MIET INSTITUTIONS, TRICHY, DE 31/7]

Bills for Sign Board

[Handwritten Signature]
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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Ph: 0431 - 2660 303

ESSAAR SIGN INDUSTRIES
 31, Annamalaiyar Street, Aruna Nagar,
 Puthur, Trichy -17.
 Ph: 0431 -2774646, 9443649797 & 9842434757

INVOICE

Original for Receiver
 Duplicate for Supplier /Transporter
 Triplicate for supplier

Reverse Charge : NA Invoice No : 701 Invoice Date : 04.07.2019 State : Tamil Nadu GSTIN : 33AABFE3066D120	Transportation Mode : Vehicle Number : Date of Supply : 04.07.2019 Place of Supply : TRICHY State Code: 33
Details of Receiver / Billed to: Name : MIET ENGINEERING COLLEGE Address : TRICHY. Person : GSTIN : State : Tamil Nadu State Code : 33	Details of Consignee / Shipped to: Name : Address : GSTIN : State : State Code :

Sr.No	Name of Product /service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	Total Amount (RS)
1	SIGN BOARD	9405	Nos	1	6500	6500	-	6500	6500
2	SIGN BOARD	9405	Nos	34	250	8500	-	8500	8500
3	SIGN BOARD	9405	Nos	1	8000	8000	-	8000	8000
4	SIGN BOARD	9405	Nos	32	250	8000	-	8000	8000
5	SIGN BOARD	9405	Nos	1	5000	5000	-	5000	5000
6	SIGN BOARD	9405	Nos	24	250	6000	-	6000	6000
Total :									42000

Total Invoice Amount in Words
 Forty Nine Thousand Five Hundred and Sixty Only

Total Amount Before Tax:	42000
Add :CGST @9% :	3780
Add :SGST @9% :	3780
Add :IGST :	
Tax Amount :GST :	7560
Tax Amount After Tax:	49560

Cheque No : 862652
 Date : 8.7.19
 Terms and Conditions :
 * Certificate: Certified that the Particulars given above are correct and true.
 * Subject to Trichy jurisdiction.

General Secretary

For, ESSAAR SIGN INDUSTRIES

Authorized Signatory

Bills for Sign Board

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 Puthur, Trichy -17.
 Ph: 0431 -2774646, 9443649797 & 9842434757

INVOICE

Original for Receipt
 Duplicate for Supplier /Transporter
 Triplicate for supplier

Reverse Charge : NA
 Invoice No : 684
 Invoice Date : 02.07.2019
 State : Tamil Nadu
 GSTIN : 33AABFE3066D120
 State Code: 33
 Transportation Mode :
 Vehicle Number :
 Date of Supply : 02.07.2019
 Place of Supply : TRICHY

Details of Receiver / Billed to:
 Name : MIET ENGINEERING COLLEGE
 Address : TRICHY.
 Contact Person :
 GSTIN :
 State : Tamil Nadu
 State Code : 33

Details of Consignee / Shipped to:
 Name :
 Address :
 GSTIN :
 State :
 State Code :

Sr.No	Name of Product /service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	Total Amount (RS)
1	SIGN BOARD	9405	Nos	1	13500	13500		13500	13500
Total :									13500



Invoice
Check
(16.0000)

Total Invoice Amount in Words
 Fifteen Thousand Nine Hundred and Thirty Only

Total Amount Before Tax:	13500
Add :CGST @9%	1215
Add :SGST @9%	1215
Add :IGST	
Tax Amount :GST	2430
Tax Amount After Tax:	15930

212
2/7/19

Terms and Conditions
 Certificate: Certified that the Particulars given above are true and correct.
 Subject to Trichy Jurisdiction



For, ESSAAR SIGN INDUSTRIES
 [Signature]
 Authorised Signatory

Bills for Sign Board

n. n. g.
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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Ph: 0431 - 2660 303

TAX INVOICE G.S.T No. :33AKWPK3057F2ZZ

SRI AMMAN SURGICALS

ISO 9001&2015 certified company, Medical equipments, One Care Orthopedic Products
 81, Waleja Road, Woraiyur, Trichy-620003 Ph: 0431-4973533, 9865165333 Fax:
 Email: sriammanurgicals@gmail.com
 web: www.sriammanurgicals.com

Invoice NO : BL/00117 DATE : 03-May-2021

Name : M/s. M.I.E.T ENGINEERING COLLEGE Address : THE CHAIRMAN, M.I.E.T ENGINEERING COLLEGE, TRICHY - 620007 Ph : , Mob: G.S.T : State : TAMIL NADU , Code: 33	Order No. : D.C. No. : Total Boxes :0.00 L.R. No : Transport :	Order Date :03-May-2021 DC Date :03-May-2021 Due Date :03-May-2021 L.R. Date :03-May-2021 Vehicle No. :
--	--	---

S.NO	Description of Goods	HSNISAC	Unit	Qty	Rate	Taxble Amount	CGST (%)	Amount	SGST (%)	Amount	Total Amount
1	wheel chair folding type commod model		Nos	1	7428.50	7428.50	2.50	185.71	2.50	185.71	7798.92

16/70

Cheque No : 60559

Date : 11.5.21

Rs : 7800/-

General Secretary

6/7/21

Total Items : 1 Total Qty : 1 Sales Person :	Sub Total 7428.50 Packing & Forwarding 0.00 Total CGST 185.71 Total SGST 185.71 Round Off 0.08 Total Rs. 7800.00
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Amount in Words : Seven Thousand Eight Hundred Only

1. Please mention purchase order no all your invoices
 2. All disputes subject to jurisdiction only
 3. Prescribed Sales Tax declaration will be given

For SRI AMMAN SURGICALS,

Authorized Signatory

Bill for Wheel Chair

PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



Res: No 6, Officers Colony
Renganathapuram, Puthur,
Trichy 620 017

E-MAIL: ennveen@yahoo.com.,

TEL: Res: 0431 2795044 Tel OFF 9345106541

Off: Old No 6, New NO 31,
I Main Road,
No 6, Renganathapuram,
Officers' Colony
Puthur, Trichy
Tiruchirapalli 620017.
0431 4542032

TO WHOMSOEVER IT MAY CONCERN

dt: 27.07.2021

This is to certify that **M.I.E.T. ENGINEERING COLLEGE, GUNDUR, TRICHY 620007** has incurred the following expenditure towards Building (Admin. Block) for Ramp and Washroom area, expenses towards Sign board shown under Printing & stationery and Advertisement a/c ESSAAR sign industries during the year 2019-2020. This certificate has been issued and compiled from the Audited balance sheet and Income & expenditure statements and the relevant Ledger Account given here under respective period

M.I.E.T. Engineering College (2019-20)

Gundur,
Trichy - 620 007.

Building (Admn. Block)

Ledger Account
1-Oct-2019 to 30-Nov-2019 Ramp work paid to
Sankar masan

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-10-2019 To	(as per details) Tds (Sankar.M) M.I.E.T. Council <i>od ch no. 007303 paid to Sankar for Ramp work</i>	Journal		28250.00	283.00 Cr 27967.00 Cr
25-10-2019 To	(as per details) Tds (Sankar.M) M.I.E.T. Council <i>OD cheque no . 7382 paid to Sankar mason for Ramp work</i>	Journal		23240.00	232.00 Cr 23008.00 Cr
02-11-2019 To	(as per details) Tds (Sankar.M) M.I.E.T. Council <i>Od cheque no. 7427 paid to M. Sankar masan for Ramp work</i>	Journal		4790.00	48.00 Cr 4742.00 Cr

For 7-Mar-2020 - Washroom Materials

Date	Particulars	Vch Type	Vch No.	Debit	Credit
07-03-2020 To	M.I.E.T. Council	Journal		42200.00	


PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



Od cheque no. 97440
Advance paid to Asian
Sanitations towards
Washroom materials

Printing & Stationery

Ledger Account

1-Jul-2019 to 31-Jul-2019 **Sign Board**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-07-2019 To	(as per details) Tds (Essaar Sign Industries) M.I.E.T. Council OD cheque no. 862628 Name board printing for - essaar sign industries	Journal		15930.00	319.00 Cr 15611.00 Cr
08-07-2019 To	M.I.E.T. Council OD cheque no. 862662 paid to Essar Sign Industries	Journal		49560.00	

Advertisement

Ledger Account

1-Jul-2019 to 31-Jul-2019 **Sign Board**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-07-2019 To	(as per details) Tds (Essaar Sign Industries) M.I.E.T. Council OD cheque no. 862707 paid to Essar Sign industries	Journal		8708.00	174.00 Cr 8534.00 Cr

For N V N & CO.,
Chartered Accountants

N Venkat Narayanan

N VENKAT NARAYANAN
M NO 027594 / FRN 010003S



N. Venkat Narayanan
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.