



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

7.1 Institutional Values and Social Responsibilities

7.1.3. Management of Wastes

Supporting Documents



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Waste Management		
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Screen shots of ERMS portal used to minimize paperless work

S.No	Month	Description	Active	Start Date	End Date
51	2020-ODD	2020 ODD	0	06/Jun/2020	12/Dec/2020
52	2020-EVEN	2020 EVEN	1	04/Jan/2021	15/Apr/2021

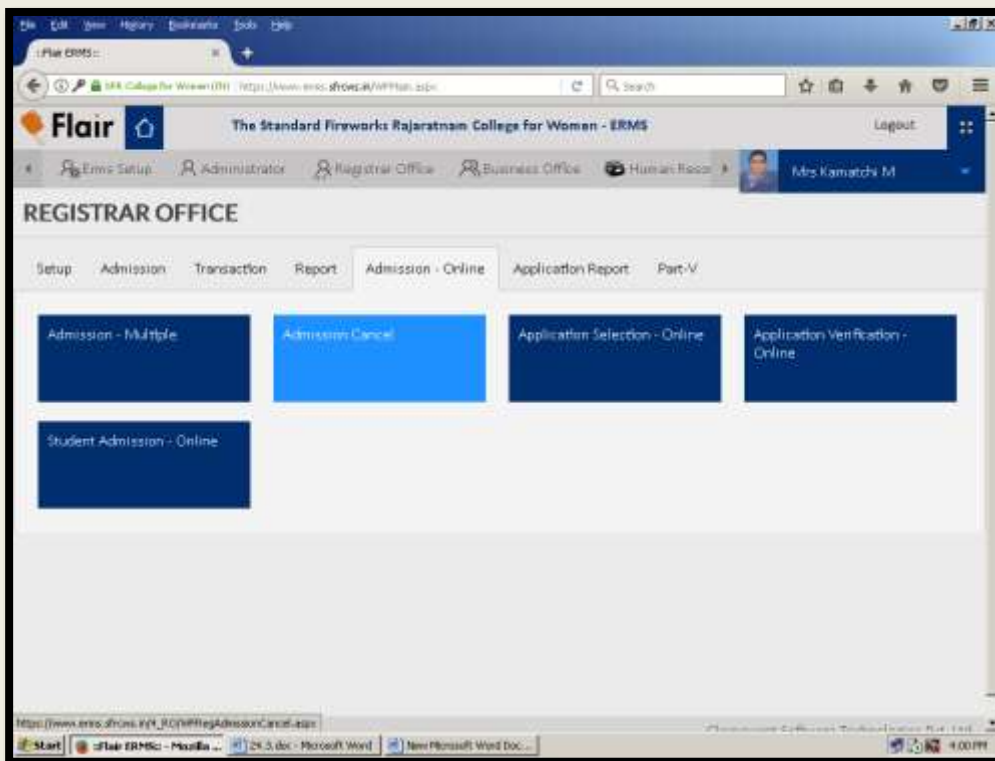
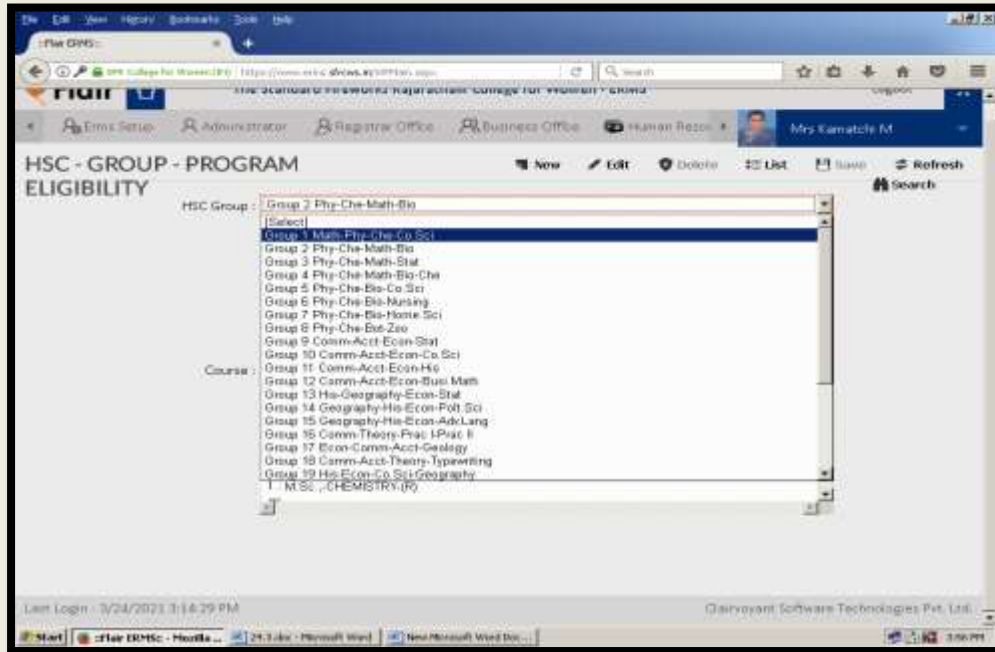
S.No	Joining Batch	Program	Bulletin	T.Credit
1	2006	JGENGR	Annk 2006	0
2	2007	JGENGR	Annk 2006	0
3	2008	JGENGR	Annk 2006	0
4	2009	JGENGR	Annk 2005	0
5	2006	JGHRISR	Annk 2005	0
6	2006	JGHRISR	Annk 2006	0
7	2007	JGHRISR	Annk 2006	0
8	2008	JGHRISR	Annk 2008	0
9	2009	JGTAKM	Annk 2009	0
10	2009	JGTAKM	Annk 2009	0
11	2007	JGTAKM	Annk 2006	0
12	2005	JGBBASF	Annk 2005	0
13	2006	JGBBASF	Annk 2006	0



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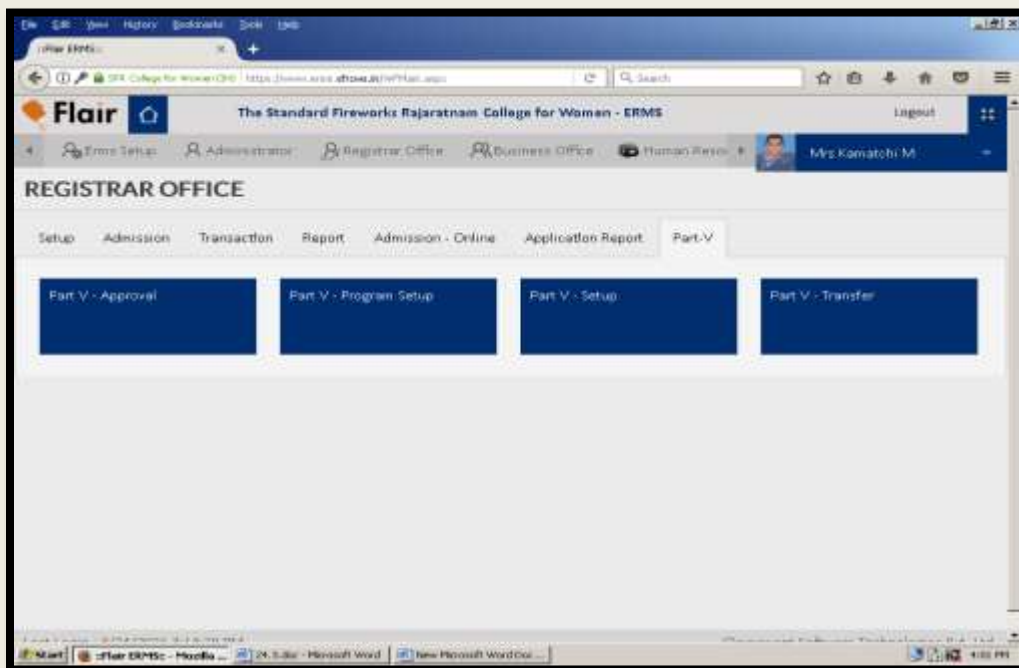
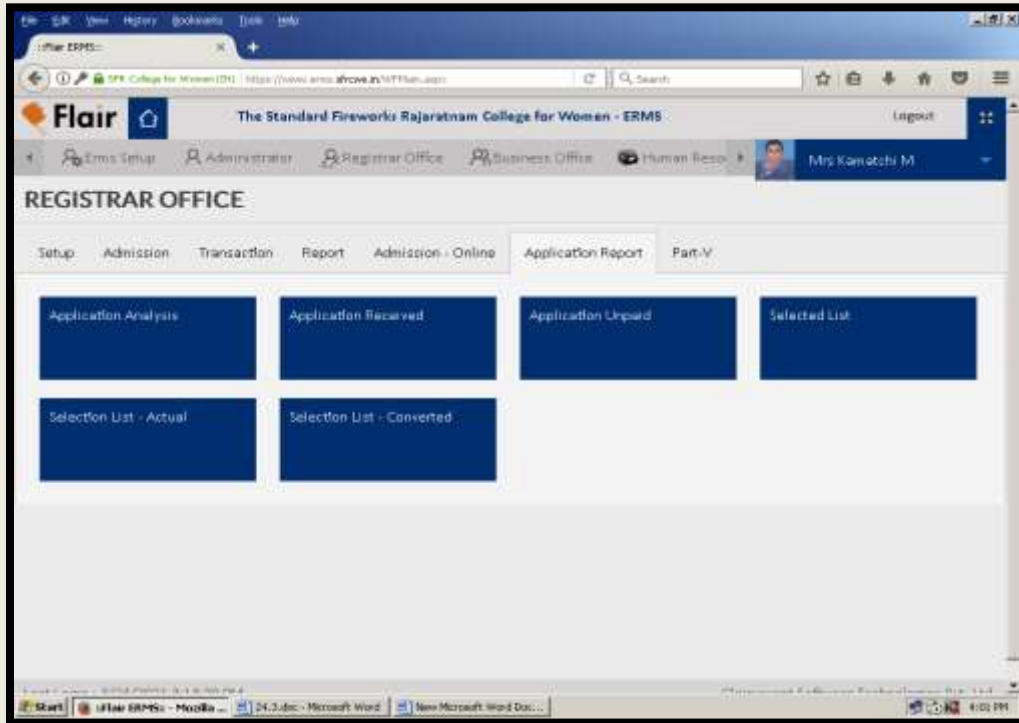




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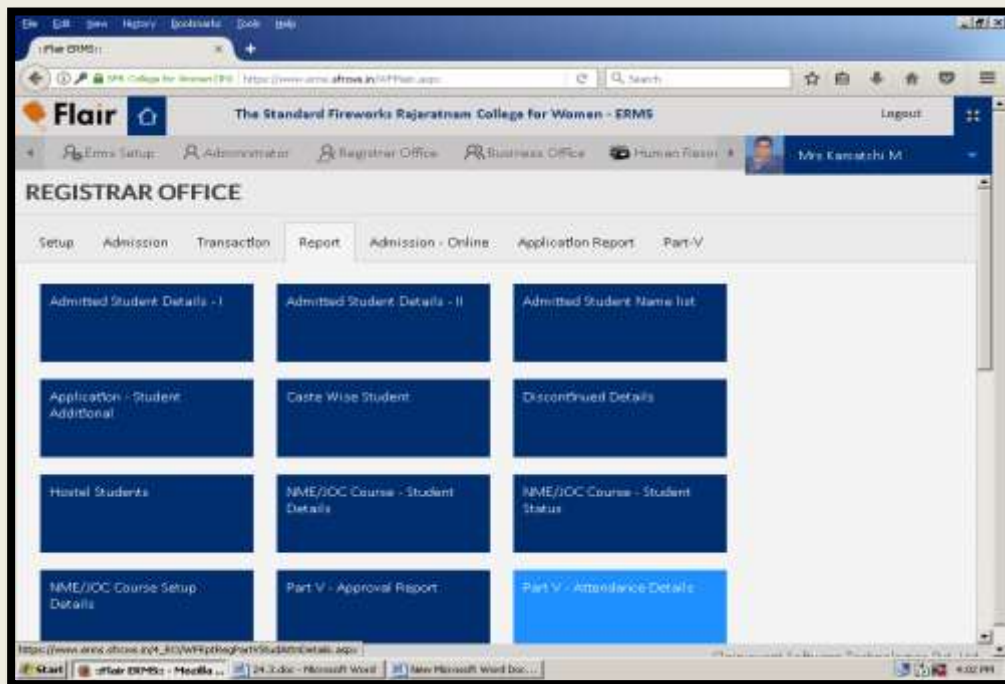
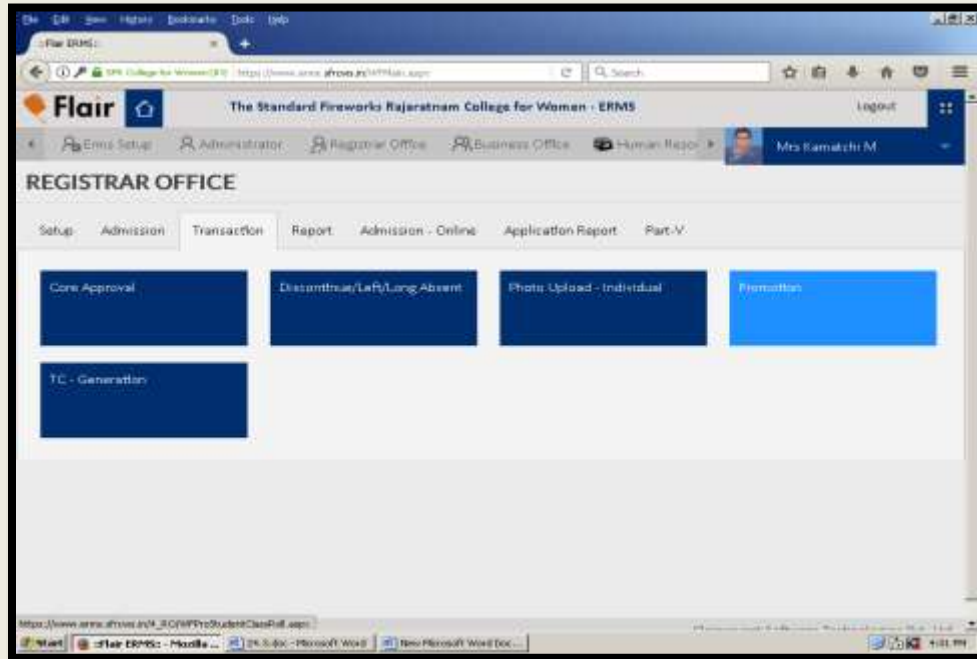




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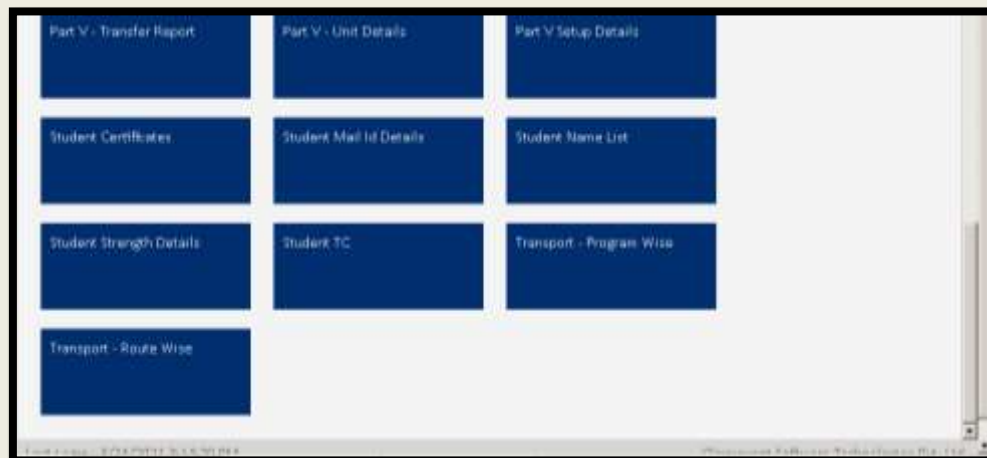
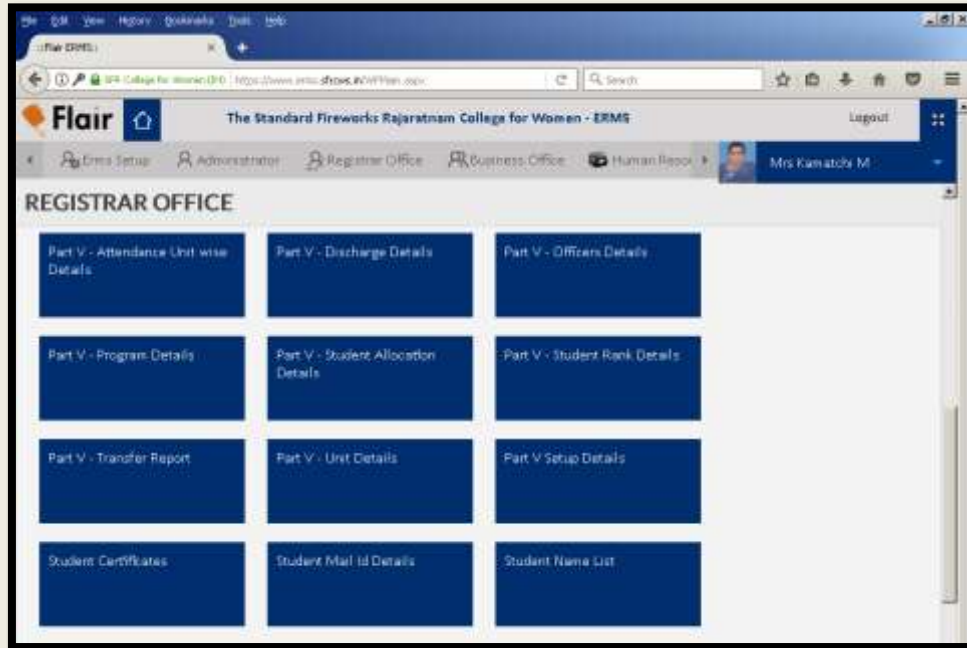




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REGISTRAR OFFICE →ADMISSION →APPLICATION

APPLICATION

Campus : THE EDWARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

Admission Batch : 2021 EVEN Program : [Select]

Application No. : Roll No. : Reg No. :

First Name : Middle Name : Last Name :

Flair Panel » Admin Dashboard

Student Portal Online Application

Module Last Date List

S.No	Name	Module	Last Date	Status	Academic Batch
1	Course Registration	1	30-01-2021	Not Started	2020 EVEN
2	Exam Application (Exam Name - APRIL 2021)	3	15-01-2021	Not Started	2020 EVEN
3	Result Publish	5	24-10-2019	Not Started	2020 ODD
4	Subject Handling	8	14-01-2021	Not Started	2020 EVEN
5	Online Application	10	27-05-2021	Not Started	2020 ODD
6	Hall Ticket	11	28-12-2020	Not Started	
7	FEES	12	31-03-2021	Not Started	2020 EVEN



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**Plastic Free Campus
Green Audit Report of 2019-2020**

Page no: 40

- ❖ Plastic waste comes in through lab equipment's package, empty chemical containers etc are disposed periodically
- ❖ Solid wastes generated from damaged furniture, paper waste, paper plates - to Municipal waste collection system
- ❖ Glass waste from Broken glass wares are disposed periodically through municipal waste collection system
- ❖ Napkins are burnt in the incinerators

Awareness on Plastic free campus.

- All the stake holders and the faculty are motivated to use silver bottles and tiffin boxes.
- Number of programs related to plastic ban was conducted by various departments and a rally was organized to create awareness among the college students.
- Plastic utensils in the stores, canteen and hostel kitchen are replaced with stainless steel plates, tumblers etc
- Use of Jute bags encouraged: Jute bag making machines are purchased and students are trained in jute bag making and sold on the entrepreneur Day.
- Use of Cotton sanitary pads: Advantages of using Cotton sanitary pads is imparted by organizing awareness program

Initiative for Paperless office

- Part of the library is changed as E-learning centre
- Public announcement system is used for making all announcement to the students and faculty
- Online exams are conducted for Environmental Studies, Computer literacy to reduce the paper usage.
- Use of ICT is promoted through e-content cell functioning in the college.




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Report of the Staff Club Meeting

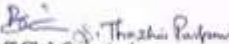
Programme : Staff Club Meeting
Date : 14.06.2019
Participants : All Faculty members


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**STAFF CLUB
2019-2020
STAFF MEETING
Report**

The Staff Club meeting was conducted in The Standard Fireworks Rajaratnam College for Women, Sivakasi on 14th June, 2019 in the Conference Hall at 9.45 am. Dr.M.Kavitha, Assistant Professor, Department of History and Staff Club Secretary welcomed the gathering. Dr.T.Palaneeswari, Principal, addressed the faculty members regarding academic activities and declared SFRC as Plastic Free Campus. She also insisted all the staff members to make the campus eco-friendly and concentrate more on research activities. Mrs.S.Sathya, IQAC Advisor, explained about the preliminary work to be done for NAAC Cycle IV reaccreditation. Mrs.S.Thazhai Pushpam, Assistant Professor, Department of Commerce (CA) (SF) and Staff Club Secretary arranged the meet. Dr. R.Sudha Periathai, IQAC Co-ordinator proposed the vote of thanks.


Staff Club Secretaries


Principal
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI



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Annual Maintenance Contract

To 20.3.20

Metrohm India Private Limited,
3&4, Fourrts Avenue,
Annai Indira Nagar, Okkiyam,
Thoraipakkam,
Chennai- 600097. DST-FIST

Sir/Madam,

Sub: The Standard Fireworks Rajaratnam College for Women- Proposal for
Annual Maintenance Contract for Metrohm India Private Limited
Potentiostat Galvanostat - Purchase order – Reg

Ref: E/CHN/2020/085 Dt: 18.03.2020.

With reference cited above herewith we are placing an order for Annual
Maintenance Contract for Potentiostat Galvanostat PGSTAT 204 as per the quote.

Extended Care Lite -E/CHN/2020/085

Instrument	Sr. No.	Principal	Price
PGSTAT 204	AUT50710	Autolab	
Total			38000
Service Tax - GST@ 18%			6840
Total			44840

(Rupees Forty Four Thousand Eight Hundred and Forty Only)

* Service Tax will be applicable as per the notification issued by Government
at the time of Invoicing

JURIER POST

M. N. Srinivasan
Coordinator 20/3/2020

Qa
Principal
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.



may



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Annual Maintenance Contract

		Invoice							
Invoice To : The Standard Fireworks Rajaratnam College for Women Thiruthangal Road, Sivakasi-626123 State : Tamil Nadu GSTIN/Unique ID :		Invoice No : MIL/20-21/0267 Invoice Date : 09/06/2020		Proforma Invoice No : CHE/20-21/3428 Proforma Invoice Date : 09/06/2020 Contract No : E/CHN/2020/085 PO No : Letter dated 20.3.2020 PO Date : 20/03/2020					
Kind Attn : The Principal									
S#	Description of Goods	Taxable Value (Rs)	CGST		SGST		IGST		Total
			Tax%	Amt	Tax%	Amt	Tax%	Amt	
	Charges Towards The AMC of the following instrument(s): Contract Period From 19/03/2020 to 18/03/2021								
1	Autoleb - PGSTAT 204 (Sr. No. AUT50710)	38,000.00	9%	3420	9%	3420	0%	0	44,840.00
TOTAL		38,000.00		3420		3420			44,840.00
		Total Amount Before Tax		38,000.00		Add :CGST Tax@ 9 %		3,420.00	
		Add :SGST Tax@ 9 %		3,420.00		Add :IGST Tax@ 0 %		0.00	
		Tax Amount : GST		6,840.00		Invoice Total (Rs.)		44,840.00	
Invoice Total(In words) RUPEES: FORTY FOUR THOUSAND EIGHT HUNDRED AND FORTY ONLY									
PAN Number : AAACM6895L GSTIN No : 33AAACM6895L1ZZ State : Tamil Nadu SAC Code : 998719						For Metrohm India Pvt Ltd  Authorized Signatory			
TERMS OF SALE 1) We do not accept responsibility for loss, shortage, damage or delay once goods are delivered to carrier. 2) All disputes, if arising of this transaction will be subject to Chennai Jurisdiction only. 3) GST Invoice will be submitted within 2 days on receipt of payment details.									
Corporate Office: Metrohm India Private Limited, "Metrohm-SITI Towers", 3 B 4, Fourth Avenue, Anna Indira Nagar, G. S. Nagar, Thirupattinam, Chennai - 600697 Tel. +91 44 42110440 Email: info@metrohm.in Website: www.metrohm.in CIN U28130TN1997PLC037656 GSTIN 33AAACM6895L1ZZ									



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Annual Maintenance Contract

Indian Overseas Bank
SIVAKASI BRANCH(0085)
Chairman Shanmuga Nadar Road,
Near Water Tank, Sivakasi - 626 123.

VALID FOR THREE MONTHS FROM THE DATE OF INSTRUMENT
16062020
D D M M Y Y Y Y

या धारक को OR BEAREF

PAY Metrohm India Private Ltd.
पये RUPEES Forty four thousand eight hundred
and forty only.

अदा करें ₹ 44840/-

खा. नं.
A/c No 008501000042652

IFS Code : IOBA0000085
SAND08 IOB

“Payable at par at all branches of IOB in India”

T. Palavesoni
PRINCIPAL
The Standard Fireworks Rajaratna
College for Women,
SIVAKASI above

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Annual Maintenance Contract

Metrohm
India Private Limited

Metrohm Care Contract

This contract provides a standard form of service on a year-to-year basis, for the reasonable normal life of the instrument/s, in accordance with the terms set forth below. This contract is to become effective immediately upon acceptance and signed by METROHM INDIA PRIVATE LIMITED (MIPL) and holder of the contract.

Contract Number:	E/CHN/2020/085	Date of Proposal:	18.3.2020
Contract Period From:	19.3.2020	To:	18.3.2021

Contract Holder:	The Standard Fireworks Rajaratnam College for Women		
Address :	Thiruthangal Road, Sivakasi- 626123		
Attention :	The Principal	Designation:	Science Instrumentation Centre

Extended Care Lite -E/CHN/2020/085

Instrument	Sr. No.	Principal	Price
PGSTAT 204	AUT50710	Autolab	
Total			38000
Service Tax - GST@ 18%			6840
Total			44840

(Rupees Forty Four Thousand Eight Hundred and Forty Only)
* Service Tax will be applicable as per the notification issued by Government at the time of Invoicing.)

Note – This proposal is valid for a period of 60 days. Please enter into AMC before the expiry of AMC Period / Warranty Period. After expiry, the instrument will have to be reinspected by us and the charges would be Rs.43700.00 + Taxes as applicable.

Extended Care Lite: - 2 x Periodic Preventive Maintenance for each listed instrument.
- Performance Certificates for each listed instruments
- 1 x free of charge on-site repairs
- Discount on spares & consumables
- Support by telephone, e-mail or Internet within 24 h
- Priority visit by Service technician on-site

(\$) Visit: Monday-Friday, during normal working hours; not on weekends and on public holidays.
Additional Visit Charge per day: Rs. 10,000/- + Service Tax

Additional Services

Description	Unit Price	Qty	Price
Software Care	10000		
Application Support	20000		
C1 Test	15000		
Certified Training	20000		
OQ PV	25000		
Total			
Service Tax – GST @ 18%			
Total			

Corporate Office:
Metrohm India Private Limited, "Metrohm-518 Towers", 3 B-4, Fourth Avenue, Ansal India Nagar, Okhla, Thirujakkam, Chennai – 600097
Tel: +91 44 40840140 Email: info@metrohm.in Website: www.metrohm.in
CIN: U29129TN1997PLC097666 E/STIN: 13AAACMG0534122



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Annual Maintenance Contract



Scope of Extended Care Lite

1.	VISITS for Routing Inspection: Each Instrument covered by this contract shall be inspected and tested TWO times each contract year at reasonably spaced intervals to be agreed upon between the parties to this contract.
2.	VISITS for Emergency: In addition to the regularly scheduled inspection visit(s), the holder of the contract may call for ONE emergency breakdown visit.
3.	The Care Contract is applicable for a working Instrument under usage. A non-working instrument or unused instrument will need inspection and prior repair.
4.	Spares & Consumables are not included and has to be procured separately. Consumables will be replaced during PM visit and should be made available during Engineer's visit. NOTE : Spares and Consumables will be supplied by our exclusive and authorised dealer M/s. Native labs Solutions LLP, No.171, 3 rd Cross, Phase 1, Girinagara, Bengaluru - 560 085. Tel : 080-26420211, Mob : 09342200506, kj_sheshadri@nativellp.com ; sales@nativellp.com
5.	Repairs and adjustments will be made provided that the need arises from normal usage and normal wear and tear. These inspections, in addition, shall consist of a complete check of the instrument alignment and calibration when considered necessary by the service engineer.
6.	The term Routine and free emergency visit does not apply to replacement of consumables and user replaceable parts.
7.	Service Registration: Service Requests have to be registered through our Service Portal Link: https://synergycrm.net/MDMLCustomer/#Login . The Service will be provided on workdays (Monday to Friday) and during office hours.
8.	The contract fee shall cover the services mentioned above and for inspection and emergency visit made while contract is in force. Any disassembling, reassembling required for shifting of instrument, Equipment revalidation or requalification by IQ/OQ; Application support / method development / optimization, User training will be done at additional charge.
9.	Repairs and adjustments requirement caused by shifting, abuse, labour disputes, fire, water and explosion or as a result of improper power, water or environmental conditions will not be considered as a routine repair. Such repairs will be charged separately.
10.	Assistance: The holder of the equipment shall, for his part, give reasonable co-operation in providing aid in the form of manual labour to assist in, or equipment for, the moving or transport of heavy items and with services of electricians, plumbers, masons, refrigeration mechanics, carpenters or other craftsmen where such services may be necessary. Such services are to be provided promptly.
11.	RESPONSIBILITY: All services are to be performed in good faith, but no responsibility can be assumed for delays by suppliers in providing material or services, for acts of God, decrees of acts of Government, strikes, delays of transportation, and interruption of business of either party or other causes beyond the control of METROHM INDIA PRIVATE LIMITED.
12.	RENEWAL / TERMINATION: This contract may be renewed for additional successive yearly periods by mutual consent. This contract may be terminated at any time by either party on 30 days' written notice. Any refunds or additional charges shall be on a pro-rata basis.

Corporate Office:

Metrohm India Private Limited, "Metrohm-SRI Towers", 3 & 5, Fourth Avenue, Anna Indira Nagar, Okkyala, Thirupakkam, Chennai - 600097
Tel: +91 44 40440440 Email: info@metrohm.in Website: www.metrohm.in
CIN U29130TN1997PLC017666 GSTIN 13AAAC068951122



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Annual Maintenance Contract

Metrohm
India Private Limited

COMMERCIAL TERMS & CONDITIONS:

Validity:	The offer is valid for 60 days from date of proposal. The charges apply to the location mentioned above only and will vary for another location.
Order:	Work Order in the name of Metrohm India Private Limited.
Address:	3 & 4, Fourths Avenue, "Origin Sri Towers", III & IV Floor, Anna Indira Nagar, Okkiyam, Thorapakkam, Chennai- 600 097 Ph: 044 4044 0440 Fax: 044 4044 0444
Service Tax:	Service Tax will be charged as per prevailing government norms, applicable on the date of payment (Presently it is GST @ 18 %).
Payment:	a) 100% Advance b) Payment to be released within 7 days of receipt of Proforma Invoice. Service Invoice will be submitted within 7 days of receipt of payment c) Payment should be made by Demand draft OR at par cheque payable to: Metrohm INDIA Private Ltd. Payable at Chennai.
Bank Details for EFT:	Canara Bank, St. Mary's Road, Sundarajan Street, Chennai 600 018. Phone: 044-24998226 , 2499 1879 Branch Code: 1287; NEFT ISC code: CNRB0001287 9-digit MICR: 600015037 Account No.: 1287261010177 Account Type: CURRENT ACCOUNT - 11
TDS Certificate:	Certificate to be issued in name of : Metrohm India Private Ltd (Please put your ROUND SEAL in your TDS certificate which is mandatory by Income Tax authorities)
IT PAN NO:	AAACM 6895 L
Service Tax Registration No:	AAACM6895LST001
PF Registration No:	TN/39271 effective from 22/09/1997
ESI Registration No:	51-75196-101 effective from 11/05/1999
GST Registration No:	33AAACM6895L1ZZ
SAC Code	998719 – "Maintenance and repair services of other machinery and equipment".

Acceptance

For METROHM INDIA PRIVATE LIMITED Contract Holder

N. Karthikeyan

Branch Manager Service
Date: 18.3.2020

Designation
Date:

This contract form is executed in duplicate. Return one copy to METROHM INDIA PRIVATE LIMITED duly signed and stamped. On all pages.

Corporate Office:


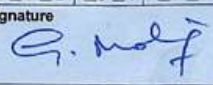
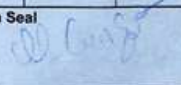
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Annual Maintenance Contract

		FIELD SERVICE REPORT No: FSR / B... ...-03' 089	
"Metrohm-SIRI Towers", 3&4 Floor, Fourths Avenue, Annai Indira Nagar, Okkiyam, Thorapakkam, Chennai – 600097. Tel: +91 44 40440440 / 40440444 Email: info@metrohm.in Web: www.metrohm.in			
Engineer's Name: G. MOHANRAJ	Service Request No.:	Activity Date(s): 15/10/2020	Report Date: 15/10/2020
Customer Address: STANDARD FIREWORKS RAJARATHNAM COLLEGE, SIVAKASI	Instrument(s) Details		
	Principal	Model	Serial No.
		AUTO LAB PGSTAT METRoHM 204	AUT50710 VER 2.0
Attention: DR. THAMARISELVI E-mail: SICSFYC2012@gmail.com User: MYS. GURU EASWARI		Designation: ASSISTANT PROFESSOR Contact Details: 8248792310	
Problem Reported: PM VISIT			
Details of Work done: ROUTINE MAINTENANCE WORK CARRIED OUT. CALIBRATION WORK DONE. CHECKED THE DIAGNOSIS REPORT FOUND WORKING OK. CHECKED WITH STANDARDS FOUND WORKING FINE.			
Action to be Taken / Engineer's Remark : Insisted the customer to procure the electrodes.			
Parts Replaced		Parts Required	
Part No.	Description	Part No.	Description
<input type="checkbox"/> Job Completed <input type="checkbox"/> Job Pending <input checked="" type="checkbox"/> AMC		<input type="checkbox"/> Warranty <input type="checkbox"/> Courtesy <input type="checkbox"/> Chargeable	
Customer Remarks:		Visit Date 15/10/20	Start Time 10.00 AM
Rating:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input type="checkbox"/> 10	End Time 11.00 AM	
Engineer's Signature 		Customer's Signature with Seal 	
For any queries/feedback, please write to info@metrohm.in		www.metrohm.in	



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Annual Maintenance Contract

AMC (DST-FIST Grant) – OC Copy



THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

(An Autonomous Institution to Madurai Kamaraj University, Re-Accredited with ‘A’ Grade by NACC)

To

Toshvin Analytical Private Limited ,
Poorna , 1st Floor,
84 R, Sampoomam Avenue,
Arcot Road, Vadapalani
Chennai - 600 026.

Sir,

Sub: SFR College for Women, Sivakasi - Settlement of AMC Bill for UV 2450 -
Cheque sent - Reg .

Ref: Your bill Inv.Number GSRCH/1920/069 dated on 31.03.2020.

I am enclosing herewith a crossed cheque No. 980452 dated 31/03/2020 on Indian
Overseas Bank Limited, Sivakasi for Rs 35,400/- in full settlement of your bill cited.
Kindly acknowledge receipt of the cheque and send a stamped receipt immediately for our
Audit purpose.

Encl:

1. Indian Overseas Bank Limited, Sivakasi
Cheque No. 980452 dated 31.03.2020

T. Palaniveshi
PRINCIPAL
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.

COURIER POST
021-02
5.6.2020

o/c



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with “A” Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Annual Maintenance Contract

Phone : (044) 2611 2576 / 2461 2699
E-mail : Chennai.service@toshvin.com
Web : www.toshvin.com

TOSHVIN service

“Pooma”, 1st Floor, 84 R, Sampoonam Avenue, Arcot Road, Vadapattinam, Chennai - 600 076

SERVICE REPORT

Customer : SFR. womens college	Product : Shimadzu	Sub Model 1	Sub Model 2	Sub Model 3	Sub Model 4
Contact : Mrs. Gurusu P. Siva	Model No. : UV-58450	Sr. No. : A10834902074			
Dept : Chemistry	Arrival Date : 16/12/2020	Dep. Date : 16/12/2020	Serial No.	Serial No.	Serial No.
Address & : Thiruthangal, Sivakasi	Time In : 11.00	Time Out : 5.00	Serial No.	Serial No.	Serial No.
Tel. No. : 8925442322	Application Support Visit : Yes <input type="checkbox"/> No <input type="checkbox"/>				
Fax No. :	Service Contract Visit No. : 1	Revisit Required : <input checked="" type="checkbox"/>	Date of Revisit Committed :		
E-mail : sic@ue2012@gmail.com	Product working satisfactorily <input checked="" type="checkbox"/>	Send to Service Div. <input type="checkbox"/>	Beyond Repairs <input type="checkbox"/>		
Call Type : ID / WH / SC / CR / FR					

SYMPTOM - AMC. Preventive Maintenance.

REPAIR ACTION Instrument cleaned in/out completely, Base connection done. Baseline flatness plan D2 @ 650-1 486. Sphers are found enough. D2 life and W. life in 1800 readings. hence it is advised to keep in stock.

Customer's Remarks

ACTION REQUIRED BY :

Customer Engineer

Consumed	Components To be Indented	Source

Engineer's Name : P. Sasi Kumar
Engineer's Signature : [Signature]
Date : 16/12/2020

Customer's Name : M. Gurusu P. Siva
Customer's Signature : [Signature]
Date : 16/12/2020



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Annual Maintenance Contract

INDIAN OVERSEAS BANK

भारतीय ओवरसीज बैंक

SIVAKASI BRANCH(0085)
Chairman Shanmuga Nadar Road,
Near Water Tank, Sivakasi - 626 123.

VALID FOR THREE MONTHS FROM THE DATE OF INSTRUMENT

3 1 0 3 2 0 2 0
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Toshvin Analytical Pvt. Ltd.

रुपये RUPEES Thirty five thousand four hundred
only.

अदा करें ₹ 35400/-

अ/c No. 008501000042652

IFS Code : IOBA0000085
6AND08 IOB

"Payable at par at all branches of IOB in India"

T. Palanessu
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI
Please sign above

11

980452 62602002



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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TOSHVIN
ANALYTICAL PVT. LTD.
Reliable Solutions. Committed Support.

Reg.Branch Add:- "POORNA", 1st 84 R, Sampooram Avenue, Arcot road, Vadapalani, Chennai - 600629
Ph: (044) 2491066/4196, Fax: (044) 24912576, Email: chennai@toshvin.com, GSTIN No. 33AABCT4482D1ZL

Invoice No. : GSRCH/1920/069	Inv. Date: 31-03-2020	Our Ref. CH/SO/1920/257	(Origin for recipient)	
Work Address : THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN THIRUTHANGAL ROAD VIRUDHUNAGAR DIST SIVAKASI - 626 123 TAMIL NADU	Bill To: THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN THIRUTHANGAL ROAD VIRUDHUNAGAR DIST SIVAKASI - 626 123 TAMIL NADU	C-Code: TR193		
Kind Attn : THE PRINCIPAL	State Code: 0	Kind Attn: THE PRINCIPAL	State Code: 0	
GSTIN: NA		GSTIN: NA		
HEADING & GROUP-SERVICE CODE : 998719	PO No. NIL	PO Dt.: 23-03-2020	To: 22-03-2021	
Ser.Des: ANNUAL MAINTENANCE CONTRACT FOR SHIMADZU INSTRUMENT	Cont. From: 23-03-2020	No of Visits: 2+1	Visit Date:	
Sr. No	Description	Description 1	Qty.	Assl Value
1	UV-2450	(A 10834602074LP) (100% charges)	1	30,000.00
Total				30,000.00
Pay.Terms: 100% ADVANCE				
Adv.Recd.:		TDS:	Bal.Amt : 35,400.00	
In Words : THIRTY FIVE THOUSAND FOUR HUNDRED ONLY				Total : 30,000.00
* Our Bank : HDFC Bank Ltd.		* Branch : Churchgate, Mumbai	IGST @ :	
* Bank A/C No : 05012320001644		* RTGS/NEFT IFSC : HDFC000501	SGST @ 9% :	2,700.00
Category of Service : Management, Maintenance & Repair			CGST @ 9% :	2,700.00
Account Code : 00440245		ESI Code No.: 31-43606-101	Round off :	
PAN NO: AABCT4482D		CIN : U33225 MH 2001 PTC134376	Grand Total :	35,400.00
GSTIN NO: 27AABCT4482D1ZE		Tax under Reverse Charges : NA		
LUT No. ARN AD270319009094 DL26/09/2019 VALID UPTO 31/03/2020				
<small>N.B. : 1) Kindly furnish us the 15% certificate in case tax has been deducted at source as per 15% of the Income Tax Act, 1961. 2) We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 the rate of the goods specified in the bill/invoice is made by us and that the transaction of sale covered by the bill/invoice has been effected by us in the regular course of our business. 3) Payment should be made by Cheque / Draft on Mumbai Branch within agree terms of this invoice otherwise interest at the rate of 18% p.a shall be charged. 4) Subject to Mumbai Jurisdiction Only</small>			For TOSHVIN ANALYTICAL PVT. LTD AUTHORIZED SIGNATORY	
Toshvin Analytical Pvt. Ltd. 103, S. J. House, Sitarani Mills Compound, Phone: (022) 2301 5096 / 2301 3964 N. M. Joshi Marg, Lower Parel, Fax : (022) 2301 3592 Mumbai - 400 011, India. E-mail: mumbai@toshvin.com www.toshvin.com CIN : U33225 MH2001 PTC134376				