



**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)

3.5. CONSULTANCY

**3.5.2. AMOUNT SPENT FOR
UNDERTAKING CONSULTANCY**

AUDITED STATEMENTS OF ACCOUNTS



**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)

Amount Spent on Developing Facilities

S.No	Year of Purchase	Details	Amount
1.	2015-2016	TGA- Thermogravimetric Analysis Model: 6000 System; Make: Perkin – Elmer (DST FIST Fund)	18,14,536
2.	2015-2016	Potential stat Galvano Stat with Accessories (Metrohm Auto Lab B.V. The Netherlands) (DST FIST Fund)	9,28,239
TOTAL			27,42,775



**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)

TGA- Thermogravimetric Analysis

S.No.	Particulars	Amount
1.	26400USD	17,65,368
2.	Bank Charges	6,259
2.	Customs Clearance(11,815+ 22,554)	34,369
3.	LC(Opening Rs.14,150- Interest 5,610)	8,450
	Total	18,14,536

Voucher NO: 1476



PerkinElmer
For the Better

PerkinElmer Singapore Pte Ltd
28 Ayer Rajah Crescent 08B-01
Singapore 139959
Company Registration: 1897-03113-D
GST Registration No.: 19-2797113-D

Phone: (65) 63661888
Fax: (65) 69776680

Invoice

INVOICE NO.	INVOICE DATE	PAGE
390731843	23-Nov-2015	1

PURCHASE ORDER NO: SPSC-CHEM_DST_01
PURCHASE ORDER DATE: 06-09-2015
CUST. SVC. REP.: KANAKAPY

For quotation please write to:
Cibola KA, Support Branch
8 Marina View
#04-01 Asia Square Tower 1
Singapore 089568

Check payment please mail to:
Rohana Seed Pte Office
Box 10
Singapore 708281

BILL TO: THE STANDARD FIRE WORKS BASARATHNAM
COLLEGE FOR WOMEN
THIRUTHANGAL ROAD
626123 SIVAKASI
INDIA

SHIP TO: THE STANDARD FIRE WORKS BASARATHNAM
COLLEGE FOR WOMEN
THIRUTHANGAL ROAD
626123 SIVAKASI
INDIA

SALES ORDER NO.	BILL TO CUST.NO.	INVOICE DUE DATE	SHIP TO CUST.NO.	PAYMENT TERMS
8239612	4623887	13-Dec-2015	100288318	Letter Of Credit at Sight
SHIP VIA	DELIVERY NO.		FREIGHT TERMS	
Large Pack via Ship			Carriage and Insurance paid at CHENNAI	
ITEM	MATERIAL NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE
			UNITED	EA
1	N3170325	STA 6000 System WITH STANDARD ACCESSORIES	1	25,540.00
				EXTENDED TOTAL
				25,540.00

TO PAY

Principles

Date:

TOTAL CIP VALUE: CHENNAI

PORT OF SHIPMENT: SINGAPORE

PAYMENT TERMS: LETTER OF CREDIT

LC NO 6516EDCOW/15 DATED 15/10/15

PURCHASE ORDER # SPSC-CHEM_DST_01 dated 06.09.2015.

THANK YOU FOR YOUR VALUED ORDER.

BEST REGARDS,

PRABH NARAYAN

Instruments/ Chemicals Received
in Good Condition.
Entered in the Ace Register.
Page No: 3, 33 and
Entered in the Stock Register No:
and Page No: 20, 110

B. Saroj
30.2.16
Head of the Department of Chemistry,
S.F.R. College for Women, Sivakasi.

ITEMS SUBTOTAL:	25,540.00
FREIGHT/HANDLING:	790.00
INSURANCE:	100.00
AMOUNT DUE:	USD 26,400.00

B. An
DST-RTI Coordinator
K. Menakavari
2/2

THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS OF SALE.

25000 x Rs. 66.87 = 1765368

6259

1771627

34369

8540

custom clearance charges
LC charges



इण्डियन ओवरसीज़ बैंक

(केन्द्रीय कार्यालय: 763 अन्ना सालै, चेन्नै 600 002.)

Indian Overseas Bank

(Central Office: 763, Anna Salai, Chennai-600 002.)



नकद
CASH



अंतरण
TRANSFER

09/12/2015

SVC1085

शाखा
Branch

सर्वे श्री

M/s

SB: 11524 → VGC A/C
The Principal, SFR.

हमने निम्नप्रकार आपके

खाते के नाम

PLEASE NOTE WE HAVE DEBITED YOUR

डाला है।

No:

ACCOUNT AS FOLLOWS

TO

OF5 / LCBR / 199/15 USD 264000 @ 66.87

M/s. Parkinimal Singapore

Pte Ltd.

रु. Rs.

पै. P.

1765368

6259

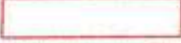
(शब्दों में) रुपये

(IN WORDS) Rupees

1771627/-

क्लर्क Clerk

पृष्ठ Folio




इण्डियन ओवरसीज़ बैंक For Indian Overseas Bank

Dy. Manger

प्रबंधक Manager

F-58A (EH) (010065) 80,000P x 100 x 1/2 Fernun 02/11

PAYM



Dignity Shipping Services (P.) Ltd.

DIGNITY SHIPPING SERVICES (P.) LTD
CUSTOM HOUSE AGENTS
 New No.121 (Old 50), Linghi Chetty Street, First Floor, Chennai - 600001.
 Phone : 25220775, 25233132, 25256121, 05269388 Fax : 25260461
 Email : main@dignityshipping.com, accounts@dignityshipping.com, csap69@gmail.com

Bill to:
 THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
 THE PRINCIPAL, THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
 THIRUTHANGAL ROAD
 SIVAKASI - 626123, TAMILNADU, INDIA

INVOICE

Invoice No. : 1937
 Invoice Date : 26/12/2015
 Pan No. : AAACD2303C
 STC No. : AAACD2303C81001

Details of Shipment

JOB NO: 0998-2015-2016 & DATE: 16-12-2015 (MODE : AIR) SE NO: 394-1929 & DATE: 18-12-2015
 DESCRIPTION: AUTO ANALYZER (S. NO: 36880224605)


Details of Charges			
Sl. No.	Description of Charges	Non - Taxable Service	Total Inv Amount
1	AW CHARGES	5280.00	5280.00
2	DO CHARGES	4810.00	4810.00
3	BOOKING CHARGES	1725.00	1725.00
Net Total		11815.00	11815.00

INR Eleven Thousand Eight Hundred Fifteen Only

Terms of Payment

All Demand Draft in payment of bills should be drawn in favour of **DIGNITY SHIPPING SERVICES (P.) LTD**
 Payment at: **CHENNAI** only and should be crossed A/c Payee only

<p>Name of Bank : State Bank Of India Address of Bank : George Town, Chennai, TN-600001 Account Number : 31830266599 Type of Account : Current Account SWIFT Code : SSIAUS000140 IFSC Code : SSIN0000140</p>	<p>Notes: Interest will be charged @ 24% p.a. on outstanding after 15 days from the date of the bill until realization. * Subject to your paying short collection of Customs Duty under section 29(5) of the Customs Act, 1962.</p>
---	--



FEDERATION OF FREIGHT FORWARDERS ASSOCIATION IN INDIA

R. Selvaraj
Prepared By

Don
Checked By

R. Suresh
Authorized Signatory

Per DIGNITY SHIPPING SERVICES (P.) LTD.

G. Valli
 Head of the Department of Chemistry,
 S.J.H. College for Women, Sivakasi.

Basirah
 PRINCIPAL
 The Standard Fire Works
 Rajaratnam College for Women,
 SIVAKASI.



Dignity Shipping Services (P.) Ltd.

DIGNITY SHIPPING SERVICES (P.) LTD
CUSTOM HOUSE AGENTS

New No.121 (Old 59), Linghi Chetty Street, First Floor, Chennai - 600001.
Phone : 25220778, 25233132, 25268121, 65268398 Fax : 25260461

Email : man@dignityshipping.com, accounts@dignityshipping.com, dssp89@gmail.com

INVOICE

Bill to:

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
THE PRICIPAL, THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR
WOMEN
THIRUTHANGAL ROAD
SIVAKASI - 626123, TAMILNADU, INDIA

Invoice No. : 1938
Invoice Date : 26/12/2015
Pan No. : AAACD2303C
STC No. : AAACD2303CST001

Details of Shipment

JOB NO: 0598-2015-2016 & DATE: 16-12-2015 | MODE: AIR | BE NO: 3641929 & DATE: 18-12-2015
| DESCRIPTION: AUTO ANALYZER | BL NO: 38880224605

Details of Charges

Sl. No.	Description of Charges	Taxable Service	Tax	Total Inv Amount
1	DOCUMENTATION EXPENSES	80.00		80.00
2	SUNDRY EXPENSES	500.00		500.00
3	OPENING & REPACKING	300.00		300.00
4	EXAMINATION EXPENSES	300.00		300.00
5	LOADING, TRANSPORT AND UNLOADING	600.00		600.00
6	SERVICE CHARGES	17918.00		17918.00
7	SERVICE TAX		2856.00	2856.00

PAID : Rs. 22554
Cash Cheque No: 786642
DATE : 4-1-2016

Net Total 19498.00 2856.00 **22554.00**
INR Twenty Two Thousand Five Hundred Fifty Four Only

Terms of Payment

All Demand Draft in payment of bills should be drawn in favour of

DIGNITY SHIPPING SERVICES (P) LTD

Payment at **CHENNAI** only and should be crossed A/c Payee only

Name of Bank : State Bank Of India
Address of Bank : George Town, Chennai, TN-600001
Account Number : 31630068899
Type of Account : Current Account
SWIFT Code : SSAB000140
IFSC Code : SBIN060140

Note :
Interest will be charged @ 24% p.a. on outstanding after 15 days from the date of
the bill until realisation.
* Subject to your paying short collection if Customs Duty under section 28(i) of the
Customs Act, 1962.

For DIGNITY SHIPPING SERVICES (P.) LTD.



FEDERATION OF FREIGHT FORWARDERS
ASSOCIATION IN INDIA

R. Selvaraj
Prepared By

DDA
Checked By

R. Sankar
Authorised Signatory

G. Valli

Head of the Department of Chemistry,
S.F.R. College for Women, Sivakasi.

Dasirane
PRINCIPAL
The Standard Fire Works
Rajaratnam College for Women,
SIVAKASI.

इण्डियन ओवरसीज़ बैंक
(केन्द्रीय कार्यालय : 763 आन्ना सालै, चेन्नै 600 002.)
Indian Overseas Bank
(Central Office : 763, Anna Salai, Chennai-600 002.)

☐ नकद CASH ☒ अंतराण TRANSFER **06/11/2015**

SVW1085 शाखा Branch

सर्वे श्री **SB: 11524 - UG/LA/K**
हमने निम्नप्रकार आपके खाते के नामे
NO. PLEASE NOTE WE HAVE DEBITED YOUR डाला है।
ACCOUNT AS FOLLOWS

to **0851 FEDCO/ A6115 Charges 14150**
USD 26400 - LC opening.

(शब्दों में) रुपये **14150/-**
(IN WORDS) Rupees

क्लर्क Clerk ☐ गृह Folio ☐

इण्डियन ओवरसीज़ बैंक For Indian Overseas Bank

प्रबंधक Dy. Manager प्रबंधक Manager

F-88A (EH) (010085) 50,000P x 100 x 1/2 Femun 02/11

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI.
LEDGER

Page No. **18**
Name of Account **Bank Interest**

Date	Particulars	Voucher No.	Folio No.	Receipts		Expenditure	
				Rs.	P.	Rs.	P.
	Brought forward from Page No.						
Aug 4 2015	Bank Interest		8	764			
Dec 15 2015	LC For Interest		16	5610			
Feb 12 2016	Bank Interest on 4-2-16		19	72627			
26	LC For Interest		20	2293			
	Year Total			51571			



**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)

Potential Galvano Stat with Accessories (Metrohm Auto Lab B.V. The Netherlands)

S.No.	Particulars	Amount
1.	11250 Euro	8,58,825
2.	Bank Charges (Rs.1000+145+500+73+695)	2,413
3.	LC(Opening Rs.7,006- Interest 2,893)	4,113
4.	Customs Clearance	62,888
	Total	9,28,239

Metrohm
Autolab B.V.

Voucher No: 1477

THE STANDARD FIREWORKS
RAJARATNAM COLLEGE FOR WOMEN
AUTONOMOUS COLLEGE
SIVAKASI
INDIA

SUBJECT	COMMERCIAL INVOICE	INVOICE NO	90160108
DATE	02-02-2016	DOCUMENTARY CREDIT NO	008560116000002
AUTOLAB ORDER NO.	70151196		dated 160121
PACKING NO	160160116		

QTY.	ARTICLE NR.	DESCRIPTION	PRICE (EUR)
1	AUT204.220	POSTAT204	5,180.00
1	FRA32M.X	FRA32M module installed in the instrument	5,412.00
1	6.0726.100	Ag/AgCl DJ EL 5G1 WDC	192.00
1	8.2862.000	Polishing set	10.00
		Freight Charges	225.00
		Insurance Charges	100.00
		Packing Charges	125.00

Description of goods and/or services according to LC:
Materials described as per quotation ref M&H-2014-465R1 dated 21 Sep 2015
Total EUR 11250.00, CIP Chennai Airport Potentialstat Galvanostat with accessories

LC number 008560116000002 dated 160121

Hereby we certify that goods are as per quotation ref M&H-2014-465R1 dated 21 Sep 2015.

CIP Chennai

Packing: 1 box(40 x 40 x 40 cm)
Gross Weight: 7.7 kg – Net Weight: 5.9 kg

Under DST-FIST Grant

Instruments/ Chemicals Received
in Good Condition
Entered in the A&S Register
Page No. 1 and 2

Payment: 100% advance on presentation of bill of exchange

Terms of delivery: Ex-works

Musika River,
Metrohm Autolab B.V.
EORI No.: NL809912316

B. Sangeetha
Head of the Department of Chemistry,
S.F.W. College for Women, Sivakasi.

Entered in Slaves R. B. Sangeetha

11250 x 85.76% = 9650.00
Bank charges = 2413
LC charges = 4113

TOTAL CIP VALUE IN EUR 11,250.00

PAGE 1 OF 1

Transaction Details

Page 1 of 2

To,
 THE PRINCIPAL SFR COLLEGE FOR WOMEN ,T
 THIRUTHANGAL ROAD SIVAKASI TALUK
 INDIA
 SIVAK -626123

INDIAN OVERSEAS BANK
 SIVAKASI
 GEETHALAYA BUILDINGS
 CHAIRMAN SHANMUGA NADAR ROAD
 SIVAKASI
 MAN, GUJARAT -626123

26-02-2016

FOREIGN BILLS TRANSACTION ADVICE

Bill No. 008530316000001
 Transaction Id : S211919

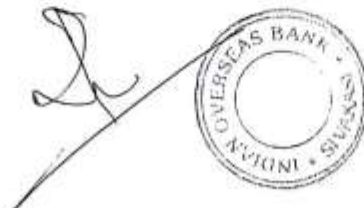
Operation : Realisation
 Transaction Date : 26-02-2016

Currency Conversion Details are as below :

	From Currency	/ Amount	Rate	To Currency	/ Amount
Sale :	EUR	11250.00	76.3400	INR	858825.00

Transaction Details are as below :

Account Type	Account Number	Account Name	Transaction Currency --	Cr/ Amount Dr
Realisation	Office Acct	FIBSA AC FOR TFIN BR	EUR Cr	11250.00
Operative	008501000042652	THE PRINCIPAL SFR CO	INR Dr	858825.00
Commission	Office Acct	COMMISSION ON INWARD	INR Cr	1000.00
Operative	008501000042652	THE PRINCIPAL SFR CO	INR Dr	1000.00
	Office Acct	SERVICE TAX ON FOREX	INR Cr	145.00
Operative	008501000042652	THE PRINCIPAL SFR CO	INR Dr	145.00
Commission	Office Acct	SWIFT CHARGES	INR Cr	500.00
Operative	008501000042652	THE PRINCIPAL SFR CO	INR Dr	500.00
	Office Acct	SERVICE TAX ON FOREX	INR Cr	73.00
Operative	008501000042652	THE PRINCIPAL SFR CO	INR Dr	73.00
Commission	Office Acct	SERVICE TAX ON FOREX	INR Cr	695.00
Operative	008501000042652	THE PRINCIPAL SFR CO	INR Dr	695.00



इण्डियन ओवरसीज बैंक
(केन्द्रीय कार्यालय - 763 अण्णल साले, चेन्नै 600 002.)
Indian Overseas Bank
(Central Office : 763, Anna Salai, Chennai-600 002.)

☐ नकद CASH ☒ अंतरण TRANSFER 22/01/2016
शाखा Branch Sillakudi

सर्व श्री M/s. SB: 42652.
SFR College Horwar

हमने निम्नांकित आपके खाते के नाम
PLEASE NOTE WE HAVE DEBITED YOUR
डाला है।
ACCOUNT AS FOLLOWS

	रु. Rs.	पै. P.
To. Le - Opening charges.	1000	
Le NO: 00856016000002/ Eue 11250	145	
	2509	
(शब्दों में) रुपये 7006/- (IN WORDS) Rupees	364	
	2509	
	254	
	198	
	7,006	

क्लर्क Clerk पृष्ठ Folio कृत इण्डियन ओवरसीज बैंक For Indian Overseas Bank
F-58A (EH) (D13065) 80,000P x 100 x 1/2 (Form No. 02/11) उप निबंधक Dy. Manager

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI.
LEDGER

51 18
Name of Account Bank Interest

Date	Particulars	Voucher No.	Folio No.	Receipts		Expenditure	
				Rs.	P.	Rs.	P.
	Brought forward from Page No.						
Aug 4 2015	Bank Interest		8	764	-		
Dec 15 2015	Le FOR Interest		16	5610	-		
Feb 12 2016	Bank Interest on 4-2-16		19	73607	-		
2016 26	Le FOR Interest		20	2293	-		
	Year Total			81874	-		

**AREN SHIPPING AGENTS PVT. LTD.**CUSTOM HOUSE AGENT - R 361 / 93
"Beach House" 1st Floor, No. 20, Second Line Beach, Chennai - 600 001.Tel: 044 42167551 / 42052866 / 42166526
Email: annadurai@arenshipping.com, Web: www.arenshipping.comVoucher No: 1478 **INVOICE**

Our Ref No: 1019/15	Invoice No. & Date: 8974 25/02/2016
M/s. STANDARAD FIREWORKS	B.E./S.B No: 4267434 16/02/2016
	BL / AWB No: 61830584481
	Assessable Amt: 865254
A/c. METROHIM INDIA LTD	From: ACC TO: OKKIYAM
Shipper/Buyer: METROHIM AUTOLAB B.V	Gross Wt: 7.7 Inv No: 90160108
Description: PARTS OF CHEMICAL ANALYZER	No of Pkgs: 1 AIR/SEA: AIR

Description	Taxable Amt.	Non-Taxable Amt.
DOCUMENTATION & PROCESSING EXPENSES	5000.00	
DELIVERY ORDER CHARGES VIDE RPT NO: 690/24.02.16		2500.00
AIRPORT AUTHORITY CHARGES VIDE RPT NO: 767/24.02.16		2000.00
TRANSPORT CHARGES	2000.00	
CUSTOMS DUTY PAID VIDE RPT NO: 971		44561.00
DELIVERY EXPENSES	500.00	
LOADING & UNLOADING EXPENSES	250.00	
	13827.00	49061.00

TO PAY

B. Sanga
Head of the Department of Chemistry,
S.F.H. College for Women, Sivakasi.

SERVICE TAX @ 14 % ON Rs. 12076.00

SB CESS @ 0.5 % ON Rs. 12076.00

TOTAL 62888.00

RUPEES: SIXTY TWO THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT ONLY

REMARKS: *Entered in Flair R. Brundage*
Whole
DST - FIST Grant

For AREN SHIPPING AGENTS PVT. LTD.

[Signature]
Authorised Signatory

* Payments will be accepted by cheque / D.D favouring of "AREN SHIPPING AGENTS PVT. LTD."
* S.Tax No: AADCA2363AST002 PAN No: AADCA2363A CEN NO: U61100TN1994PTC075147
* All matters are subject to Chennai jurisdiction only.

M. Murugesan
DST - FIST Coordinator
K. Meenakshi
sp