



# **Avinashilingam Institute for Home Science and Higher Education for Women**

Deemed to be University Estd. u/s 3 of UGC Act 1956, Category A by MHRD (now MoE)

Re-accredited with A++ Grade by NAAC. CGPA 3.65/4, Category I by UGC

Coimbatore - 641 043, Tamil Nadu, India

## **7.1.4 WATER CONSERVATION FACILITIES AVAILABLE IN THE INSTITUTION**

**ANY OTHER RELEVANT INFORMATION**

# **III. CONSTRUCTION OF TANKS & BUNDS**

## **WORK ORDERS & BILLS**

CONTINGENCY EXPENDITURE CLAIMS

V.No: 1702

Department / Account Head : Engineering section

Name of the staff - in charge : M.Ganesan (C.E)

Date of submission : 03-02-2020

Si. No	Bills/receipts/vouchers Nos. with Date	Particulars	Amount Rs.
1	3-2-2020	Land development works and weir & road works at Campus - II (Weir & road works)	38,40,900/-
2			
3			
4			
5			
6			
7			
8			
9		Total work : 32,50,000.00	
10		Less: 10% : 65,000.00	
11			
12			
13		Add: 18% : 28,900.00	
14			
15		Total cheque amt	34,73,900.00
16			

**PAID**  
By Cheque

151239 / 04.02.2020  
151244

**PAY**  
Managing Trustee

Total (in words) and figures: thirty eight lakhs forty thousand and nine hundred only

M.B. 670 / P.69

S. Shanmugasundaram

Registrar  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(University Estd. u/s. 3 of UGC Act. 1956  
Coimbatore - 641 043

M. Ganesan  
in charge (with date)

3/2/2020



# POORNAA SHREE BUILDERS

20/17, East Thillai Nagar. Rathinapuri, Coimbatore - 641 027.

Phone: 0422- 2333959 ● Mobile: 98422 06959 ● E-mail: poornaashreebuilders@yahoo.com

Website : poornaashreebuilders.blogspot.in

GSTIN : 33AIMP8572B1ZC

STATE : TAMILNADU

STATE CODE : 33

To.M/s Avinashilingam Educational Trust Institutions

COIMBATORE

PARTY'S GSTIN..... 33AAATT3419L1ZF

## INVOICE

INVOICE No. : 317

INVOICE DATE : 05.02.2020

YOUR ORDER No. :

Sl. No	Particulars	HSN/SAC CODE	Qty	Rate Rs. Ps.	Amount Rs. Ps.
1	Annexure I (Land Development work at campus-II)  Labour Bill	995419			3255000.00

Name of the work:  
Land development labour construction of  
weir and road work  
Amount passed for Rs. 38,40,900/-  
(Rupees thirty eight lakhs forty thousand

BANK DETAILS

BANK NAME :

ACCOUNT No.:

IFSC CODE :

E&OE.

TAXABLE VALUE		3255000.00
ADD CGST	9 %	292950.00
ADD SGST	9 %	292950.00
ADD IGST	%	
TOTAL GST	18%	585900.00
GST ON REVERSE CHARGES		
GRAND TOTAL		3840900.00

Rupees in words. THIRTY EIGHT LAKH FORTY THOUSAND

NINE HUNDRED ONLY

All disputes are Subject to Coimbatore Jurisdiction only.

For POORNAA SHREE BUILDERS

Authorized Signatory

*S. Praveen*  
Registrar



# POORNAA SHREE BUILDERS

20/17, East Thillai Nagar.

Rathinapuri, Coimbatore - 641 027.

Phone: 0422- 2333959 • Mobile: 98422 06959

GSTIN : 33AIMP8572B1ZC

Date : ...03.02.2020.

SUB : Land Development work at campus II

S.No	Description of work	Nos	L	B	D	Qty.	Rate	Per	Amount
1	Earthwork Excavation	2	150	150	1	45000.00	11.00	Cft	4,95,000.00
2	Road Formation	4	150	15	1	9000.00	40.00	Sft	3,60,000.00
3	Drainage works	8	150	1	4	4800.00	400.00	Cft	19,20,000.00
4	Coverslab works	4	150	4	1	1200.00	400.00	Cft	4,80,000.00

**PAY**

Managing Trustee

Total Amount Rs.

GST 18%

32,55,000.00

32,55,000.00

5,85,900.00

38,40,900.00

(Rupees THIRTY EIGHT LAKHS FORTY THOUSAND NINE HUNDRED Only).

Name of work :-

Land development work at Campus II

(Construction of weir and road work)

For POORNAA SHREE BUILDERS

Amount passed for Rs. 38,40,900/-

Proprietor

Rupees thirty lakhs forty thousand and nine hundred only

S. K. Suresh

W. Suresh

31/2/2020

C.E

Registrar  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(University Estd. u/s. 3 of UGC Act. 1956)  
Coimbatore - 641 043

E-mail: poornaashreebuilders@yahoo.com / Website : poornaashreebuilders.blogspot.in



opment work  
Road Campus - II

Measurements upto date

L.	B.	D.	Contents
150'	150'	1'0"	45000 cft
150'	15"	15'0"	9000 cft
150'	1'0"	4'0"	4800 cft
75'	4'0"	1'0"	1200 cft
3840500			
- 65100			
3775800			

Name of contractor M/s. Poornaa Shree Builders

69

Agency by which executed

Rate ₹ P.	Per	Total value upto date		Deduct previous measurements		Since last measurement		Remarks
		₹	P.	Page	Quantity	Quantity	₹ Value P.	
		11-00	cft	4,95,000	-00			
		40-00	sqft	3,60,000	-00			
		400-00	cft	19,20,000	-00			Amount paid for Re. 38,40,900/- (Rupees thirty eight lakhs for ty thousand nine hundredly) in course
		400-00	cft	4,80,000	-00			2/21/2016
				32,55,000	-00			CS
		GST 18%		5,85,900	-00			
				38,40,900	-00			

PAY  
Managing Trustee

By Cheque

S. Kowaleys  
Registrar  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(University Estd. u/s. 3 of UGC Act. 1956  
Coimbatore - 641 043)

6/12/20

18/12/39, 15/4/41 DH. D2. 2016

SRI AVINASHILINGAM EDUCATIONAL TRUST INSTITUTIONS

COIMBATORE - 641043

CONTINGENCY EXPENDITURE CLAIMS

Department / Account Head : Engineering section

Name of the staff - in charge : M.Ganesan (C.E)

Date of submission :

VNO/05

Si. No	Bills/receipts/vouchers Nos. with Date	Particulars	Amount Rs.
1	In. 124 - 27.8.19	Construction of CA Retaining and weir walls for canal near mcmah building at Campu.	Rs. 5,00,00/-
2			
3			
4			
5		<b>PAY</b>	
6		Managing Trustee	
7		21-9-11	
8		Bill Amt 6,78,057	
9		(-) TDS 13561	
10		6,64,496	
11		(+) GST 18%	
12		1,22,050	
13		7,86,546	
14			
15			
16			8,00,07

PAID BY CHEQUE  
NO: 15984 / 145985  
21/9/19

Total (in words)

And figures Rupees eight lakh one thousand and seven only

8670 / 47

The above work was carried out by the instruction of Managing Trustee M. Ganesan

S. K. K. Registrar  
Avinashilingam Institute for Home Science and Higher Education for Women  
(University Estd. u/s. 3 of UGC Act. 1956)





# POORNAA SHREE BUILDERS

20/17, East Thillai Nagar, Rathinapuri, Coimbatore - 641 027.

Phone : 0422-2333959, Cell : 98422-06959, E-mail : poornaashreebuilders@yahoo.com

Website : poornaashreebuilders.blogspot.in

GSTIN : 33AIMPG8572B1ZC

STATE : TAMILNADU

STATE CODE : 33

To  
**AVINASHILINGAM TRUST INSTITUTE**  
.....  
**COIMBATORE**  
.....

## INVOICE

INVOICE NO : 124

INVOICE DATE 27.08.2019

YOUR ORDER NO. :

Party's GSTIN 33AAATT3419L1ZF

Sl. No.	Particulars	HSN/SAC CODE	Qty	Rate Rs.	Amount Rs.
1	Annexure I  ( CR Retaining Wall for Canal Near SF Building)  <i>Name of the work</i> Labour Bill  Construction of CR Retaining and weir walls at canal near Gurus maharaj building at Campus - 11  Amount passed for Rs. 8,00,107.  (Rupees eight lakhs one hundred and seven only)	995419			678057.10

BANK DETAILS  
BANK NAME: **PAY**  
IFSC CODE:  
ACCOUNT NO:  
*Managing Trustee*  
*27/9/19*  
*27/9/19*

TAXABLE VALUE	678057.10
ADD CGST 9 %	61025.14
ADD SGST 9 %	61025.14
ADD IGST %	
TOTAL GST 18%	122050.28
GST ON REVERSE CHARGES	

E&OE

TOTAL 800107.00

Rupees..... EIGHT LAKH ONE HUNDRED AND SEVEN ONLY

For **POORNAA SHREE BUILDERS**  
*[Signature]*  
Authorised Signatory

All disputes are subject to Coimbatore Jurisdiction only

*[Signature]*  
Registrar  
Avinashilingam Institute for Home Science and Higher Education for Women  
(University Estd. u/s. 3 of UGC Act. 1956  
Coimbatore - 641 043

Canal

Name of work Construction of CR Retaining wall and weir for canal near SF building @

Name of contractor M/S. Poor  
 Agency by which executed

Serial No.	Description, etc. of works	Measurements upto date <u>Completed</u>				
		No.	L.	B.	D.	Contents
1.	Excavation in all types of Soil viz Sand, Clay, black cotton, soft and hard mud, Soil consisting etc., Completely upto 5' depth	1x1	86'8"	2'0"	5'0"	866.6 cft
2.	Providing and laying plain cement concrete 1:5:10 in leveling course using coarse graded aggregate of 40mm for foundation footing	1x1	149'8"	10'0"	0'4"	498.7 cft
3.	Masonry - CR including pointing	1x1	532'0"	2'0"	5'0"	5320 cft

Rate		Per	Total value upto date	
₹	P.		₹	P.
6-00		cft	5199	60
111-55		cft	55,631	11
116-02		cft	6,17,226	4
			<u>6,78,057</u>	<u>1</u>

S. K. Kulkarni

Registrar  
 Avinashilingam Institute for Home Science  
 and Higher Education for Women  
 (University Estd. U/s. 3 of UGC Act, 1956)  
 Coimbatore - 641 043

Name of work .....

Name of contractor  
Agency by which executed

Serial No.	Description, etc. of works	Measurements upto date				
		No.	L.	B.	D.	Contents
	Memo of payment					Rs. 6,78,057-16
	Value of work done	→				Rs. 6,78,057-16
	GST 18%	→				Rs. 1,22,050-00
						Rs. 8,00,107-38
	Real IT-2V	13561				16,002-14/61
	payable to her? certificate					Rs. 7,84,104-86
						7,84,500

Rate		Per	Total value upto date	
₹	P.		₹	P.

Amount paid  
Contracted by

*S. Kousalya*

Registrar  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
University Estd. U.S. 2 of 1963, No. 1980  
Coimbatore - 641 042

