



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited A++ Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

7.1.7_ The Institution has disabled-friendly, barrier free environment

Sathyabama provides full support for Differently-abled students. Almost all the buildings are equipped with facilities such as ramps, rails and special toilets to suit the special needs of differently-abled persons.

Video Link: https://sist.sathyabama.ac.in/sist_naac/video/Divyangjan.mov

1. Built environment with ramps / lifts for easy access to classrooms and other facilities









Ramp in Library



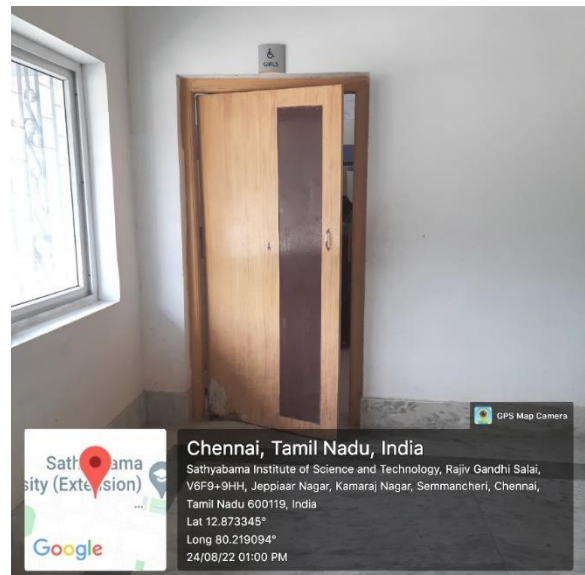
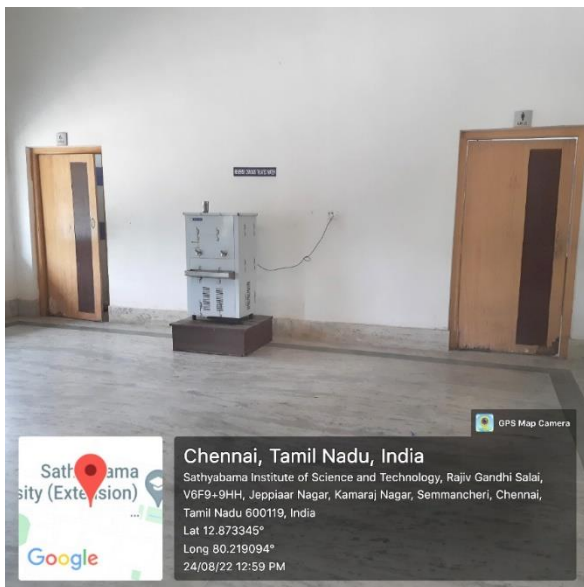
Ramps in Hostels



Lift Facilities



2. Divyangjan friendly washrooms





3. Signage including tactile path, lights, display boards and signposts









4. Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment

Braille reading assistance in Lifts

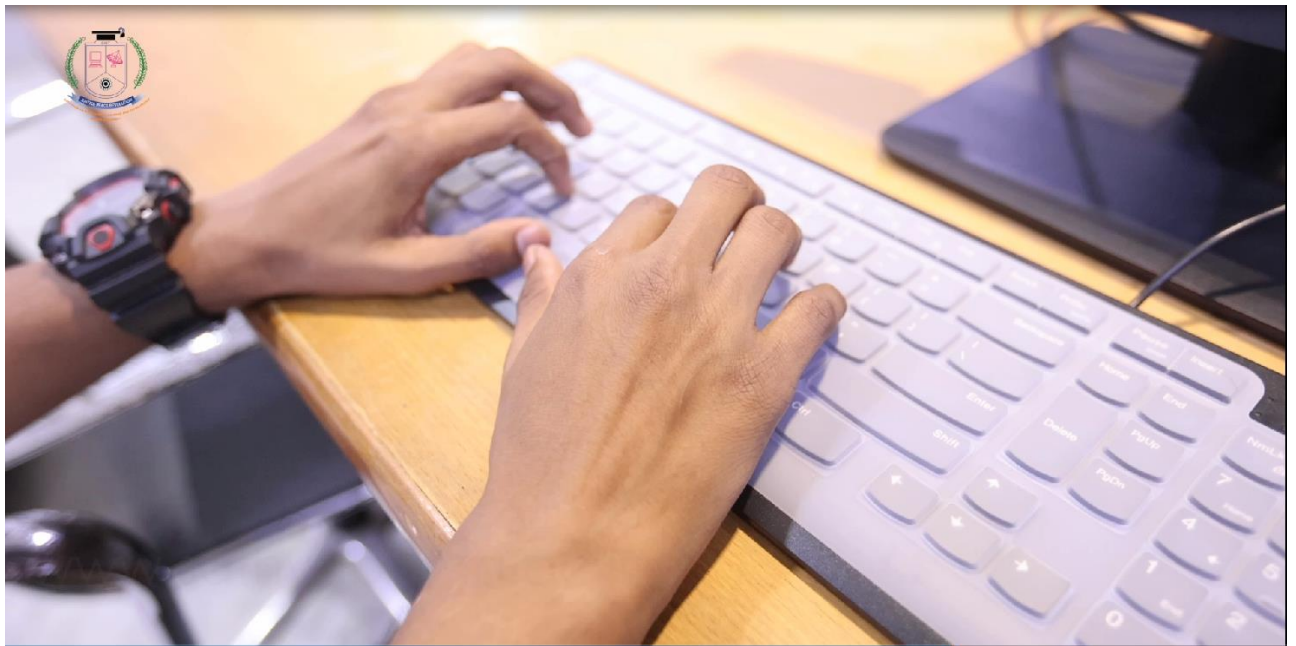


Screen Reading Software Assistance



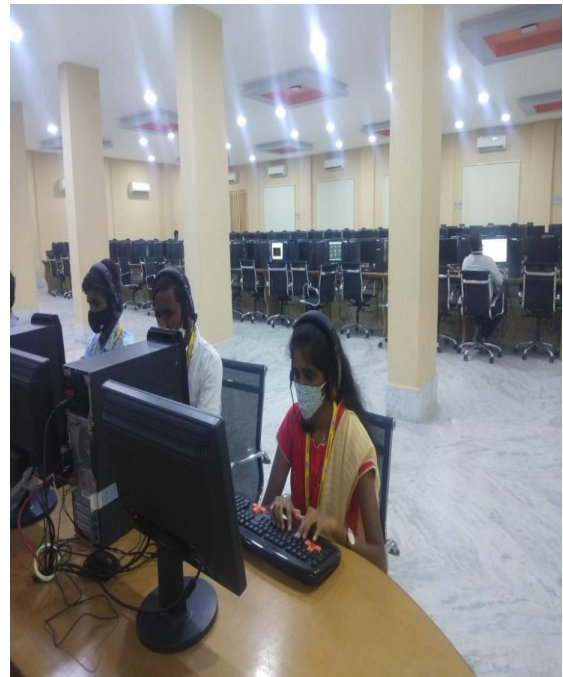


Braille Keyboard assistance



Access to Library for Students with Special Needs

The institute adopt certain methodologies in teaching blind and hearing impaired students and ensures that they have equal access to all library resources. The students with disabilities are provided extra care and support to access the Library facilities. They are provided with remote access, extended reserve period and are given late fine waiver. Books and other e content are sent by mail to these students. The library provides volunteer readers for the visually impaired students and Sign Language Interpreters' for Hearing impaired students. Visually impaired students can access the library with the help of JAWS software installed in all the systems in the digital library.



5. Provision for enquiry and information: Human assistance, reader, scribe, soft copies of reading material, screen reading

Hearing disabled students are provided with Sign language interpreters in their classes. They attend the classes with other students with the help of interpreters.

Class room Lecture assistance for Hearing disabled students with Interpreters



Scribe Assistance

The Institute provides Scribes for visually disabled students during examination. They help the students in class rooms and examinations. We also provide Braille reading material and computer systems equipped with Braille software for the visually disabled students to study.





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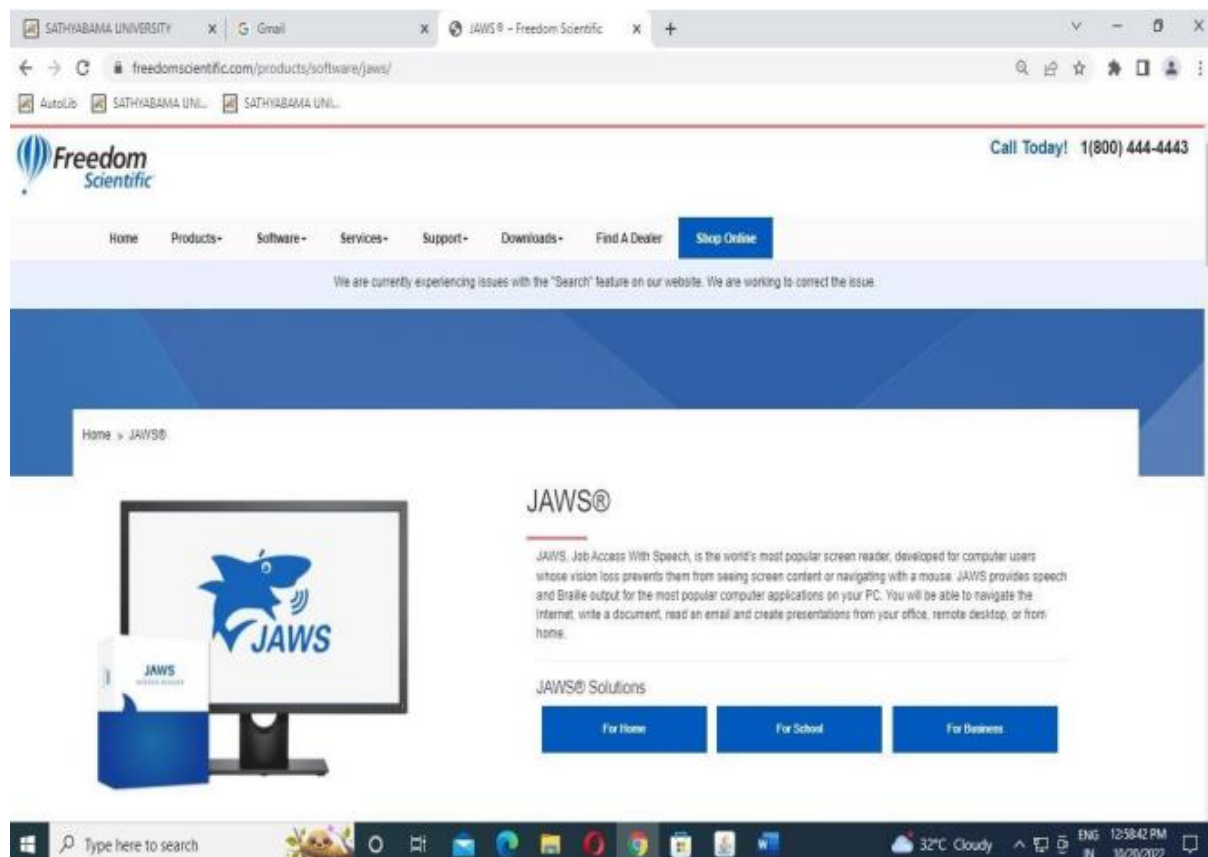
www.sathyabama.ac.in

7.1.7 – Details of the Software for providing the assistance

a) JAWS (Job Access With Speech) – Screen Reader for Visually Challenged

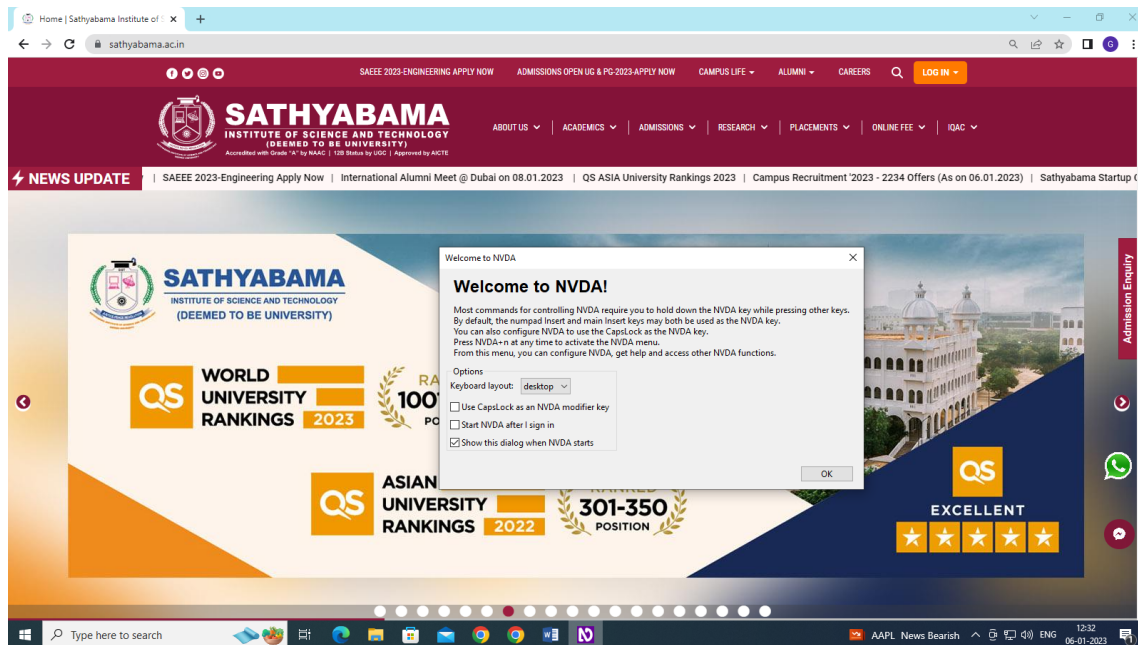
JAWS is the world's most popular screen reader, developed for computer users whose vision loss prevents them from seeing screen content or navigating with a mouse. JAWS provide speech and Braille output for the most popular computer applications on your PC. You will be able to navigate the Internet, write a document, read an email and create presentations from your office, remote desktop, or from home.

<https://www.freedomscientific.com/products/software/jaws/>



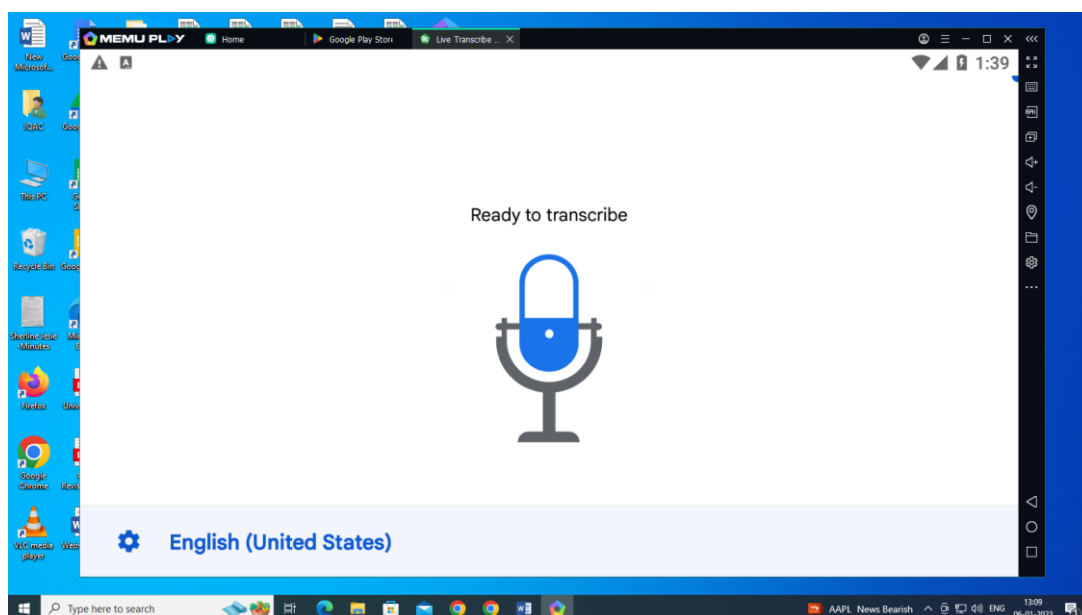
b) NVDA (Non-Visual Desktop Access) – Screen Reader Software for Visually Challenged

NVDA is a free software. This reads the text on the screen and the students will be able to hear from the speaker / head phones. So they can access the computers easily. This software supports web browser and mails also. The position of the cursor can be obtained as an audible indication along with normal text formats.



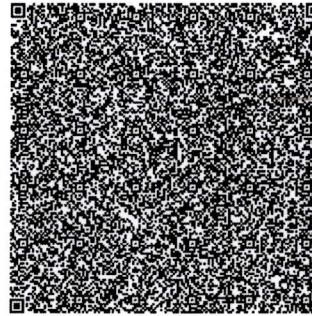
c) Google Live Transcribe for Desktop – Sound and Speech to Text App for People with Hearing Loss

Google Live Transcribe desktop application helps the people with hearing loss to understand the speech in text form. This application also supports the students to make a copy of the speech and store them in text form.



KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

818377fcc644a87c4083a9e52c903c09
02899127e3b5bdb09006c713611bc15

GST No : 33AAACK2567P1Z8**CIN : U29141TN1984FTC010913****PAN : AAACK2567P****BILLING ADDRESS**

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**
NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
PHONE-919677255550
GSTIN/Unique ID: **33AAITS6572P2ZN**

CUSTOMER NAME & ADDRESS

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**
NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID: **33AAITS6572P2ZN**

Invoice No : 8240315925
Date : 28-JUL-2022
Sales District : 282AA
Business Area : V1

Sales Order No: 6640779
Sales Order Date: 07-SEP-2021

Cust Code: 13890175
Order No: KEI/202106/0011336929
Order Date: 31-AUG-2021
Cust PAN: AAITS6572P

Details Of Consignee (Shipped To)

SITE ADD: SATHYABAMA INSTITUTE OF SCIENCE AND T,NO: 261, OMR, SEMMANCHERI, CHENNAI, 600119, TAMIL NADU

Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
72055887	44603397	L-A1, PWI10/10-19 4STOPS	FL- Customer handover completed	995466	1,427,966.12	1,285,169.50	142,796.62
TOTAL(Exclusive of Tax)					1,427,966.12	1,285,169.50	142,796.62
Basic Value							142,796.62
CGST						9.00%	12851.70
SGST						9.00%	12851.70
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							168,500.00

Rupees in Words: RUPEES ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

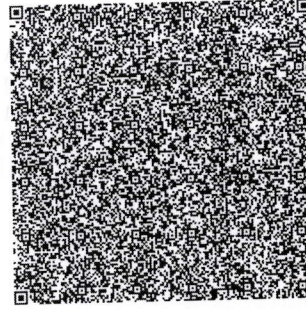
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date	28.07.2022	Signature valid For KONE Elevator India Private Limited Digitally signed by R. V. ORSELVAN Date: 29.07.2022 09:42:30 +05:30 AUTHORISED SIGNATORY
Virtual Account# :	555513890175	
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamil Nadu.
Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

346a3691073c77f683baf6d8749f14c7
127ae32de78029bc37def19ff395e974

GST No : 33AAACK2567P1Z8**CIN : U29141TN1984FTC010913****PAN : AAACK2567P****BILLING ADDRESS**

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
PHONE-919677255550
GSTIN/Unique ID: **33AAITS6572P2ZN**

CUSTOMER NAME & ADDRESS

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID: **33AAITS6572P2ZN**

Invoice No : 8240317509
Date : 03-AUG-2022
Sales District : 282AA
Business Area : V1

Sales Order No: 6670197
Sales Order Date: 30-MAR-2022

Cust Code: 13890175
Order No: KEI/202203/0012938164
Order Date: 23-MAR-2022
Cust PAN: AAITS6572P

Details Of Consignee (Shipped To)

SITE ADD: SATHYABAMA INSTITUTE OF SCIENCE AND T, NO: 261, OMR, SEMMANCHERI, CHENNAI, 600119, TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN
Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
72222808	44810137	L-A1, PWI10/10-19 4STOPS	FL- Material arrived on site	995466	1,427,966.10	1,142,372.88	142,796.61
TOTAL(Exclusive of Tax)					1,427,966.10	1,142,372.88	142,796.61
Basic Value							142,796.61
CGST						9.00%	12851.69
SGST						9.00%	12851.69
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							168,500.00

Rupees in Words: RUPEES ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date : 03.08.2022
Virtual Account# : 555513890175
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

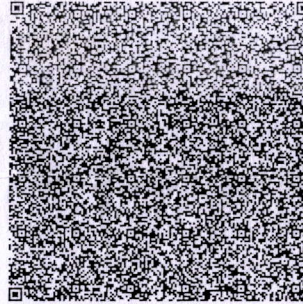
Signature valid
For KONE Elevator India Private Limited
Digitally signed by C BALAJI
Date: 03.08.2022 14:53:32 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

346a3691073c77f683baf6d8749f14c7
127ae32de78029bc37def19ff395e974

GST No : 33AAACK2567P1Z8**CIN : U29141TN1984FTC010913****PAN : AAACK2567P****BILLING ADDRESS**

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI

CHENNAI-600119

TAMIL NADU

PHONE-919677255550

GSTIN/Unique ID: 33AAITS6572P2ZN

CUSTOMER NAME & ADDRESS

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI

CHENNAI-600119

TAMIL NADU

GSTIN/Unique ID: 33AAITS6572P2ZN

Invoice No : 8240317509
Date : 03-AUG-2022
Sales District : 282AA
Business Area : V1

Sales Order No: 6670197
Sales Order Date: 30-MAR-2022

Cust Code: 13890175
Order No: KEI/202203/0012938164
Order Date: 23-MAR-2022
Cust PAN: AAITS6572P

Details Of Consignee (Shipped To)

SITE ADD:SATHYABAMA INSTITUTE OF SCIENCE AND T,NO: 261, OMR, SEMMANCHERI,CHENNAI,600119,TAMIL NADU

Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
72222808	44810137	L-A1, PWI10/10-19 4STOPS	FL- Material arrived on site	995466	1,427,966.10	1,142,372.88	142,796.61
TOTAL(Exclusive of Tax)					1,427,966.10	1,142,372.88	142,796.61
Basic Value							142,796.61
CGST						9.00%	12851.69
SGST						9.00%	12851.69
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							168,500.00

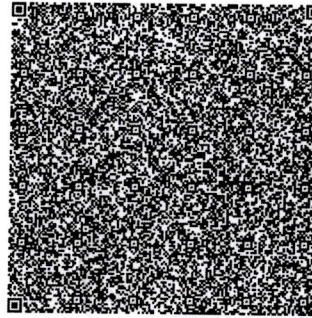
Rupees in Words: RUPEES ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED ONLY**Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service****Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.****Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".For E-Transfers the Bank details are provided below**

Net Due Date	03.08.2022	Signature valid For KONE Elevator India Private Limited Digitally signed by C DALAJI Date: 03.08.2022 14:57:32 +05:30 AUTHORISED SIGNATORY
Virtual Account# :	555513890175	
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105,Tamilnadu.**Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in**

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

601624e924dccdebb797eeb2feab9a8
30e5c61452b6283252177364523f64e
5f

GST No : 33AAACK2567P1Z8**CIN : U29141TN1984FTC010913****PAN : AAACK2567P****BILLING ADDRESS****M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI

CHENNAI-600119

TAMIL NADU

PHONE-919677255550

GSTIN/Unique ID: 33AAITS6572P2ZN

CUSTOMER NAME & ADDRESS**M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI

CHENNAI-600119

TAMIL NADU

GSTIN/Unique ID: 33AAITS6572P2ZN

Invoice No : 8240321923**Date : 27-AUG-2022****Sales District : 282AA****Business Area : V1****Sales Order No: 6670197****Sales Order Date: 30-MAR-2022****Cust Code: 13890175****Order No: KEI/202203/0012938164****Order Date: 23-MAR-2022****Cust PAN: AAITS6572P**

Details Of Consignee (Shipped To)

SITE ADD:SATHYABAMA INSTITUTE OF SCIENCE AND T,NO: 261, OMR, SEMMANCHERI,CHENNAI,600119,TAMIL NADU

Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
72222808	44810137	L-A1, PWI10/10-19 4STOPS	FL- Customer handover completed	995466	1,427,966.10	1,285,169.49	142,796.61
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Basic Value							142,796.61
CGST						9.00%	12851.69
SGST						9.00%	12851.69
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							168,500.00

Rupees in Words: RUPEES ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".For E-Transfers the Bank details are provided below

Net Due Date 27.08.2022
Virtual Account#: 555513890175
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

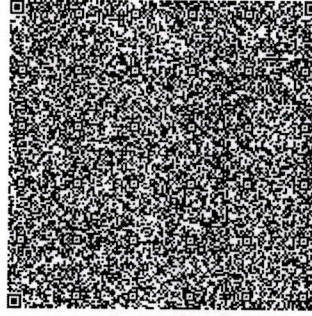
Signature valid
For KONE Elevator India Private Limited
Digitally signed by R. PORSELVAN
Date: 27.08.2022 12:09:42 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602005 Tamil Nadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

e578948de1b050a6347fc042449fddaf
5ede1b0bd58f980faa2d8500c6405ef5

GST No : 33AAACK2567P1Z8**CIN : U29141TN1984FTC010913****PAN : AAACK2567P****BILLING ADDRESS****M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
PHONE-919677255550
GSTIN/Unique ID: 33AAITS6572P2ZN

CUSTOMER NAME & ADDRESS**M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID: 33AAITS6572P2ZN

Invoice No : 8240301102
Date : 19-MAY-2022
Sales District : 282AA
Business Area : V1

Sales Order No: 6640779
Sales Order Date: 07-SEP-2021

Cust Code: 13890175
Order No: KEI/202106/0011336929
Order Date: 31-AUG-2021
Cust PAN: AAITS6572P

Details Of Consignee (Shipped To)

SITE ADD: SATHYABAMA INSTITUTE OF SCIENCE AND T, NO: 261, OMR, SEMMANCHERI, CHENNAI, 600119, TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN
Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
72055887	44603397	L-A1, PWI10/10-19 4STOPS	FL- Material arrived on site	995466	1,427,966.12	1,142,372.89	142,796.61
TOTAL (Exclusive of Tax)					1,427,966.12	1,142,372.89	142,796.61
Basic Value							142,796.61
CGST						9.00%	12851.69
SGST						9.00%	12851.69
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							168,500.00

Rupees in Words: RUPEES ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED ONLY**Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service****Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.****Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below**

Virtual Account# : 555513890175
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

Signature valid
For KONE Elevator India Private Limited
Digitally signed by C. ALAN
Date: 19.05.2022 12:54 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamilnadu.
Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

SATHYABAMA INST OF SCI & TECH TRUST

KONE ELEVATORS INDIA PVT. LTD

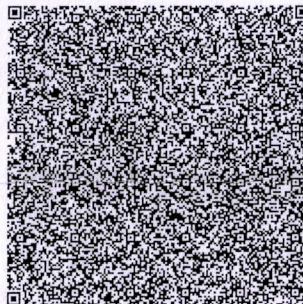
Ledger Account

1-Apr-2021 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-8-2021	Cr INDIAN BANK 1203 SATHYABAMA INST OF SCI & TECH TRUST	Payment		1,68,500.00	
17-9-2021	Dr LIFTS	Journal			1,68,500.00
30-3-2022	Cr INDIAN BANK 1203 SATHYABAMA INST OF SCI & TECH TRUST	Payment		1,68,500.00	
	Dr Closing Balance			3,37,000.00	1,68,500.00
					1,68,500.00
				3,37,000.00	3,37,000.00
1-4-2022	Cr Opening Balance			1,68,500.00	
1-4-2022	Dr LIFTS	Journal			1,68,500.00
11-4-2022	Cr INDIAN BANK 1203 SATHYABAMA INST OF SCI & TECH TRUST	Payment		11,79,500.00	
12-4-2022	Dr LIFTS	Journal			11,79,500.00
19-5-2022	Dr LIFTS	Journal			1,68,500.00
	Cr Closing Balance			13,48,000.00	15,16,500.00
				1,68,500.00	
				15,16,500.00	15,16,500.00

KONE Elevator India Private Limited

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Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

7e146bc44f8081d549a55093b8db372
a68deae43722cdce2d43547309f0de7
48

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
PHONE-919677255550
GSTIN/Unique ID: 33AAITS6572P2ZN

CUSTOMER NAME & ADDRESS

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID: 33AAITS6572P2ZN

Invoice No : 8240311006
Date : 05-JUL-2022
Sales District : 282AA
Business Area : V1

Sales Order No: 6670197
Sales Order Date: 30-MAR-2022

Cust Code: 13890175
Order No: KEI/202203/0012938164
Order Date: 23-MAR-2022
Cust PAN: AAITS6572P

Details Of Consignee (Shipped To)

SITE ADD:SATHYABAMA INSTITUTE OF SCIENCE AND T,NO: 261, OMR, SEMMANCHERI,CHENNAI,600119,TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN
Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
72222808	44810137	L-A1, PWI10/10-19 4STOPS	FL- Receive approved drawings+submittals	995466	1,427,966.10	142,796.61	999,576.27
				TOTAL(Exclusive of Tax)	1,427,966.10	142,796.61	999,576.27
				Basic Value			999,576.27
				CGST		9.00%	89961.86
				SGST		9.00%	89961.86
				IGST		0.00%	0.00
				UTGST		0.00%	0.00
				Total			1,179,500.00

Rupees in Words: RUPEES ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED ONLY

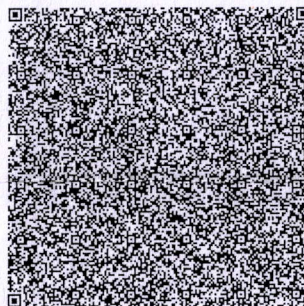
Signature valid

Digitally signed by R FORSELVAN

Date: 06.07.2022 15:14:45:30

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

7e146bc44f8081d549a55093b8db372
a68deae43722cdce2d43547309f0de7
48

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS**M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
PHONE-919677255550
GSTIN/Unique ID: 33AAITS6572P2ZN

CUSTOMER NAME & ADDRESS**M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID: 33AAITS6572P2ZN

Invoice No : 8240311006**Date** : 05-JUL-2022**Sales District** : 282AA**Business Area** : V1**Sales Order No:** 6670197**Sales Order Date:** 30-MAR-2022**Cust Code:** 13890175**Order No:** KEI/202203/0012938164**Order Date:** 23-MAR-2022**Cust PAN:** AAITS6572P**Details Of Consignee (Shipped To)**

SITE ADD:SATHYABAMA INSTITUTE OF SCIENCE AND T,NO: 261, OMR, SEMMANCHERI,CHENNAI,600119,TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN Reverse chargeable "NO"

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".For E-Transfers the Bank details are provided below

Net Due Date

05.07.2022

Virtual Account# :

555513890175

Bank Name &

Standard Chartered Bank

Address

#19, Rajaji Salai, Chennai-
600001

IFSC

SCBL0036078

For KONE Elevator India Private Limited**AUTHORISED SIGNATORY**

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105,Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

Signature valid

Digitally signed by R PORSELVAN

Date: 06.07.2022 15:14:45:30



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

25 June 2022

To,

CONCRETE OEM PRIVATE LIMITED

SF No-186 And 188, Erikarai Road,

Kolacherry Village, Kundrathur,

Chennai – 600069.

GST No: **33AAHCC1298G1ZQ**

Dear Sir,

Subject: **PO for Ready Mix Concrete to Admn. Block Car Parking Area Ramp Concrete Work - Regarding**

With reference to your Quotation, We would like to place the order of following RMC Material to **SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai-119.**

S. No.	Description of Materials	Brand / Grade	Quantity	Price Per Cubic Meter with GST 18% Rs.	Amount Rs.
1	Ready Mix Concrete M25	Dalmia Cement: OPC 53 Grade	5 M³	5,600.00	28,000.00
Total					28,000.00
(Rupees Twenty Eight Thousand only)					

Terms and Conditions:

- (1) 100% Advance Payment with Purchase Order.
- (2) Delivery Time: **25.06.2022**
- (3) Total Price Includes GST & Delivery Charges.
- (4) Payment Bank Account Details: **CONCRETE OEM PRIVATE LIMITED**, BANK: **HDFC BANK LTD**
BRANCH : **VALSARAVAKKAM**, ACCOUNT NO: **50200027850151**, IFSC CODE : **HDFC0000024**.


PRESIDENT

eInvoice

Concrete OEM**Concrete OEM Private Limited****TAX INVOICE CUM DELIVERY CHALLAN**

Concrete OEM Private Limited,
SNo
116/1,116/2b,116/3a1,117,138/2,148/a
148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130

GSTIN Number : 33AAHCC1298G1ZQ
CIN : U/4999TN2017PTC117925
Website : <http://concreteoem.com>
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

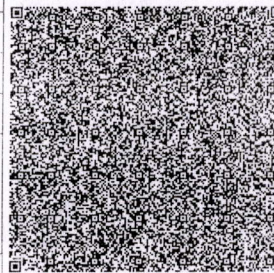
Invoice Number: IN220302829

Invoice Date: 25/06/2022

Invoice Time: 25/06/2022 6:28:00 PM

P.O Number : Mail Dated 10062022

eInvoice QR Code:

**Details of Receiver (Billed to) :**

Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to) :

Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : 93a786e5a3598c7e571a59d686f68d9c8b7eb7e1556d5df4f596676056693fa5

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST		CGST		IGST		Total Amount (INR)
						Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	RMC M25 GRADE	38245010	5	4745.76	23728.80	9	2135.59	9	2135.59	0	0.00	28000
Total							2135.59		2135.59		0.00	28000

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	150+/-25	340	0.47

Total Tax Amount in Words: Rupees Four Thousand Two Hundred Seventy One point One

Total Amount in Words: Rupees Twenty Eight Thousand

Notes (Dispatch):

NOTE: 1M3 = 2400 Kgs +/- 5%

Mode of Transport : ROAD

K.M at Plant :

Name of Transporter :

K.M at Depart of Site :

Vehicle Regd. No TN 85 Q 8460

Road Permit Number :

L.R No. & Dt :

Batch No

2829

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative quantity (Cubic Meter)
20	5	5

Pouring Location / Structure:

Caution - Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occurs (whether directly or through saturated clothing) wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Whether this concrete is pumped by : Yes/No

PUMP

Time of arrival on site:

Time discharge completed:

Time released from site:

Water added at site:

Admixture added at site:

Remarks (Site):

Terms: 1) Cheques dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.
2) Interest of 18% Per Annum is applicable if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.

Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for updating this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. For any queries and complaints towards the supplies, please write to us.

I hereby confirm that: 1) I/We have accepted delivery of concrete as per the details mentioned above. 2) I/We have authorized addition of any water and/or admixture as mentioned above.

Receiver Signature & Seal :

For Concrete OEM Private Limited.



Printed By: EEILBiller-ConcreteOEM1



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

28 June 2022

To,

CONCRETE OEM PRIVATE LIMITED

SF No-186 And 188, Erikarai Road,

Kolacherry Village, Kundrathur,

Chennai – 600069.

GST No: 33AAHCC1298G1ZQ

Dear Sir,

Subject: PO for Ready Mix Concrete to Basket Ball Ground Gallery Post Base Concrete Work and St. Antony Hostel Side Water Tank Bed Concrete Work - Regarding

With reference to your Quotation, We would like to place the order of following RMC Material to **SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai-119.**

S. No.	Description of Materials	Brand / Grade	Quantity	Price Per Cubic Meter with GST 18% Rs.	Amount Rs.
1	Ready Mix Concrete M15	Dalmia Cement: OPC 53 Grade	12 M ³	5,000.00	60,000.00
Total					60,000.00
(Rupees Sixty Thousand only)					

Terms and Conditions:

- (1) 100% Advance Payment with Purchase.
- (2) Delivery Time: **28 June 2022.**
- (3) Total Price Includes GST & Delivery Charges.
- (4) Payment Bank Account Details: **CONCRETE OEM PRIVATE LIMITED**, BANK: **HDFC BANK LTD** BRANCH : **VALSARAVAKKAM**, ACCOUNT NO: **50200027850151**, IFSC CODE : **HDFC0000024.**

material used (9 m³) = Rs. 45000
& need to pay


PRESIDENT

Basket ball Ground Gallery
Beam base Concrete

Invoice

Concrete OEM

Concrete OEM Private Limited

TAX INVOICE CUM DELIVERY CHALLAN

Concrete OEM Private Limited,
SNo
116/1,116/2b,116/3a1,117,138/2,148/a
148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130
GSTIN Number : 33AAHCC1298G1ZQ
CIN : U74999TN2017PTC117925
Website : http://concreteoem.com
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

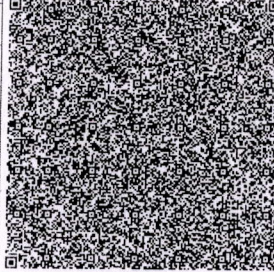
Invoice Number: inv220302890

Invoice Date: 28/06/2022

Invoice Time: 28/06/2022 2:58:00 PM

P.O Number : PO Dated 28062022

eInvoice QR Code:



Details of Receiver (Billed to) :

Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to) :

Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : 0b37612a88a40990d9c41c6c33b36851bc5f5a88b3e37a31c542096103cc64ef

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST		CGST		IGST		Total Amount (INR)
						Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	RMC M15 GRADE	38245010	6	4237.29	25423.70	9	2288.14	9	2288.14	0	0.00	30000
Total							2288.14		2288.14		0.00	30000

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	120+/-25	250	0.63

Total Tax Amount in Words: Rupees Four Thousand Five Hundred Seventy Six point Three

Total Amount in Words: Rupees Thirty Thousand

Notes (Dispatch):

NOTE: 1M3 = 2400 Kgs +/- 5%

Mode of Transport : ROAD

K.M at Plant :

Name of Transporter :

K.M at Depart of Site :

Vehicle Regd. No : TN 85 Q 3316

Road Permit Number :

L.R No. & Dt :

Batch No : 2890

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative quantity (Cubic Meter)
12	6	6

Pouring Location / Structure: Caution :- Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (Whether directly or through saturated clothing) wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Whether this concrete is pumped by : Yes/No

PUMP:

Time of arrival on site:

Time discharge completed:

Time released from site:

Water added at site:

Admixture added at site:

Remarks (Site):

Terms: 1) Cheque's dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. 2) Interest of 18% Per Annum is applicable if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.
Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for updating this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. For any queries and complaints towards the supplies, please write to us
I hereby confirm that: 1) I/We have accepted delivery of concrete as per the details mentioned above. 2) I/We have authorized addition of any water and/or admixture as mentioned above.

Receiver Signature & Seal:

For Concrete OEM Private Limited.

Authorized Signatory

Printed By: EEILBiller-ConcreteOEM1

Einvoice

Concrete OEM**Concrete OEM Private Limited****TAX INVOICE CUM DELIVERY CHALLAN**

Concrete OEM Private Limited,
SNO
116/1,116/2b,116/3a1,117,138/2,148/a
148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130

GSTIN Number : 33AAHCC1298G1ZQ
CIN : U74999TN2017PTC117925
Website : <http://concreteoem.com>
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

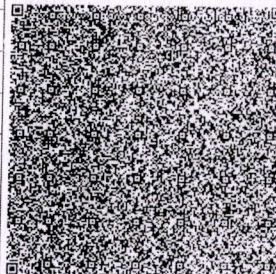
Invoice Number: IN220302897

Invoice Date: 28/06/2022

Invoice Time: 28/06/2022 6:34:00 PM

P.O Number : PO Dated 28062022

eInvoice QR Code:

**Details of Receiver (Billed to) :**

Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to) :

Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : 27b46a69a4413a3232a042d92ad43024db72b3427c13b6c48929432ea0f4a6d9

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST		CGST		IGST		Total Amount (INR)
						Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	RMC M15 GRADE	38245010	3	4237.29	12711.90	9	1144.07	9	1144.07	0	0.00	15000
Total							1144.07		1144.07		0.00	15000

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	120+/-25	250	0.63

Total Tax Amount in Words: Rupees Two Thousand Two Hundred Eighty Eight point Zero

Total Amount in Words: Rupees Fifteen Thousand

Notes (Dispatch):

NOTE: 1M3 = 2400 Kgs +/- 5%

Mode of Transport : ROAD	K.M at Plant :
Name of Transporter :	K.M at Depart of Site :
Vehicle Regd. No : TN85Q8434	Road Permit Number :
L.R No. & Dt :	Batch No : 2897

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative quantity (Cubic Meter)
12	3	9

Pouring Location / Structure: Caution :- Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (Whether directly or through saturated clothing) wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Whether this concrete is pumped by : Yes/No PUMP: Time of arrival on site:

Time discharge completed: Time released from site: Water added at site: Admixture added at site:

Remarks (Site):

Terms: 1) Cheque's dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.
2) Interest of 18% Per Annum is applicable if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.
Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for updating this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing the purchase price of this product. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed I hereby confirm that: 1) I/We have accepted delivery of concrete as per the details mentioned above. 2) I/We have authorized addition of any water and/or admixture as mentioned above.

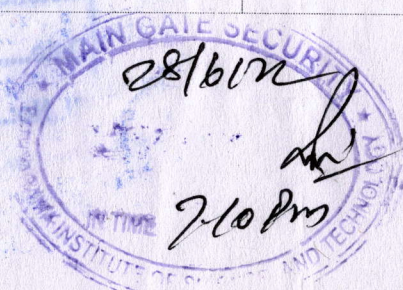
Receiver Signature & Seal:

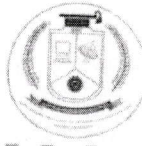
For Concrete OEM Private Limited.

Authorized Signatory

Printed By: EEILBiller-ConcreteOEM1

Received By
SL
28/06/22





SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

22 June 2022

To,

CONCRETE OEM PRIVATE LIMITED

SF No-186 And 188, Erikarai Road,

Kolacherry Village, Kundrathur,

Chennai - 600069

GST No: 33AAHCC1298G1ZQ

Dear Sir,

Subject: PO for Ready Mix Concrete to Outer East Side Corner of Badminton Court -
Regarding

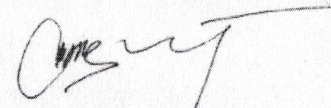
With reference to your Quotation, We would like to place the order of following RMC Material with Line Pump to SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai-119.

S. No.	Description of Materials	Brand / Grade	Quantity	Price Per Cubic Meter with GST 18% Rs.	Amount Rs.
1	Ready Mix Concrete M15	Dalmia Cement OPC 53 Grade	35 M ³	5,000.00	1,75,000
Total					1,75,000

(Rupees One Lakh and Seventy Five Thousand only)

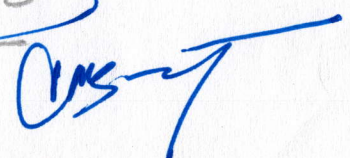
Terms and Conditions:

- (1) 100% Advance Payment with Purchase Order.
- (2) Delivery Time: 23 June 2022.
- (3) Total Price Includes GST & Delivery Charges
- (4) Payment Bank Account Details: CONCRETE OEM PRIVATE LIMITED, BANK: HDFC BANK LTD BRANCH: VALSARAVAKKAM, ACCOUNT NO: 50200027850151, IFSC CODE: HDFC0000024.


PRESIDENT

Used material (41 m³) = 2,05,000
Advance paid (35 m³) = 1,75,000

Balance need to pay = Rs. 30,000



Concrete OEM

Concrete OEM Private Limited

TAX INVOICE CUM DELIVERY CHALLAN

Concrete OEM Private Limited,
SNo
116/1,116/2b,116/3a1,117,138/2,148/a
148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130

GSTIN Number : 33AAHCC1298G1ZC
CIN : U74999TN2017PTC117925
Website : http://concreteoem.com
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

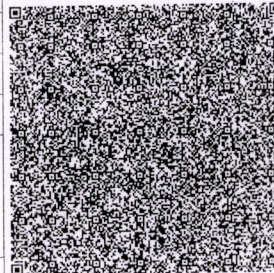
Invoice Number: IN220302750

Invoice Date: 23/06/2022

Invoice Time: 23/06/2022 7:49:00 PM

P.O Number: PO DATED 220622

eInvoice QR Code:



Details of Receiver (Billed to):
Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to):
Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : 75e3cf06eeca1f910653c5bd75e3fa5c13627af785bb814859252a90f5279cf8

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST		CGST		IGST		Total Amount (INR)
						Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	RMC M15 GRADE	38245010	7	4237.29	29661.00	9	2669.49	9	2669.49	0	0.00	35000
Total							2669.49		2669.49		0.00	35000

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	120+/-25	250	0.63

Total Tax Amount in Words: Rupees Five Thousand Three Hundred Thirty Nine

Total Amount in Words: Rupees Thirty Five Thousand

NOTE: 1M3 = 2400 Kgs +/- 5%

Notes (Dispatch):

Mode of Transport : ROAD

K.M at Plant :

Name of Transporter :

K.M at Depart of Site :

Vehicle Regd. No : TN 85 Q 3309

Road Permit Number :

L.R No. & Dt

Batch No : 2750

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative quantity (Cubic Meter)
35	7	34

Pouring Location / Structure: Caution - Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (Whether directly or through saturated clothing) wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Whether this concrete is pumped by : Yes/No

PUMP:

Time of arrival on site:

Time discharge completed:

Time released from site:

Water added at site:

Admixture added at site:

Remarks (Site):

Terms: 1) Cheques dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. 2) Interest of 18% Per Annum is applicable if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.

Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for updating this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. For any queries and complaints towards the supplies, please write to us.

I hereby confirm that: 1) I/We have accepted delivery of concrete as per the details mentioned above. 2) I/We have authorized addition of any water and/or admixture as mentioned above.

Receiver Signature & Seal:

For Concrete OEM Private Limited.

Authorized Signatory

Printed By: EEILBiller-ConcreteOEM1

Concrete OEM

Concrete OEM Private Limited

TAX INVOICE CUM DELIVERY CHALLAN

Concrete OEM Private Limited,
SNo
116/1, 116/2b, 116/3a1, 117, 138/2, 148/a
, 148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130

GSTIN Number : 33AAHCC1298G1ZQ
CIN : U74999TN2017PTC117925
Website : http://concreteoem.com
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

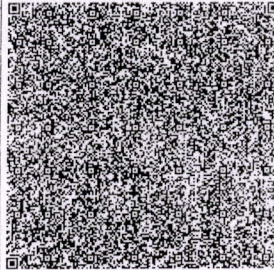
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Invoice Date: 23/06/2022

Invoice Time: 23/06/2022 10:23:00 PM

P.O Number : PO DATED 220622

eInvoice QR Code:



Details of Receiver (Billed to):

Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to):

Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : b1dee73f999a9630a87d5d4fc16c58e1602376edc0c1c813524c5c67a6e2ade4

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST Rate %	Amt	CGST Rate %	Amt	IGST Rate %	Amt	Total Amount (INR)
1	RMC M15 GRADE	38245010	7	4237.29	29661.00	9	2669.49	9	2669.49	0	0.00	35000
Total							2669.49		2669.49		0.00	35000

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	120+/-25	250	0.63

Total Tax Amount in Words: Rupees Five Thousand Three Hundred Thirty Nine

Total Amount in Words: Rupees Thirty Five Thousand

Notes (Dispatch):

NOTE: 1M3 = 2400 Kgs +/- 5%

Mode of Transport : ROAD

K.M at Plant :

Name of Transporter :

K.M at Depart of Site :

Vehicle Regd. No : TN 85 Q 3358

Road Permit Number :

L.R No. & Dt :

Batch No : 2758

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative quantity (Cubic Meter)
7	7	7

Pouring Location / Structure: Caution - Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occurs, wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Whether this concrete is pumped by : Yes/No

PUMP

Time of arrival on site:

Time discharge completed:

Time released from site:

Water added at site:

Admixture added at site:

Remarks (Site):

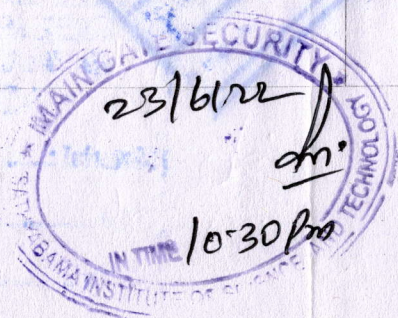
Terms: 1) Cheques dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.
2) Interest of 18% Per Annum is applicable if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.

Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for unloading this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. For any queries and complaints towards the supplies, please write to us.

I hereby confirm that: 1) I have accepted delivery of concrete as per the details mentioned above. 2) I have authorized addition of any water and/or admixture as mentioned above.

Receiver Signature & Seal:

For Concrete OEM Private Limited



Printed By: EEILBiller-ConcreteOEM1

EInvoice

Concrete OEM

Concrete OEM Private Limited

TAX INVOICE CUM DELIVERY CHALLAN

Concrete OEM Private Limited,
SNo
116/1,116/2b,116/3a1,117,138/2,148/a
148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130

GSTIN Number : 33AAHCC1298G1ZQ
CIN : U74999TN2017PTC117925
Website : http://concreteoem.com
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

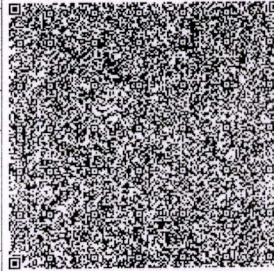
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Invoice Date: 23/06/2022

Invoice Time: 23/06/2022 6:09:00 PM

P.O Number : PO DATED 220622

eInvoice QR Code:



Details of Receiver (Billed to) :

Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to) :

Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : bd35e15831cc7126029e41d82010b321d6f5d2c031c9661f6a2e9789338c0a1e

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST		CGST		IGST		Total Amount (INR)
						Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	RMC M15 GRADE	38245010	7	4237.29	29661.00	9	2669.49	9	2669.49	0	0.00	35000
Total							2669.49		2669.49		0.00	35000

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	120+/-25	250	0.63

Total Tax Amount in Words: Rupees Five Thousand Three Hundred Thirty Nine

Total Amount in Words: Rupees Thirty Five Thousand

Notes (Dispatch):

NOTE: 1M3 = 2400 Kgs +/- 5%

Mode of Transport : ROAD

K.M at Plant :

Name of Transporter :

K.M at Depart of Site :

Vehicle Regd. No : TN 85 Q 3303

Road Permit Number :

L.R No. & Dt :

Batch No :

2745

Order Quantity (Cubic Meter)

Quantity with this load (Cubic Meter)

Cumulative quantity (Cubic Meter)

35

7

21

Pouring Location / Structure:

Caution - Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (Whether directly or through saturated clothing) wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Whether this concrete is pumped by : Yes/No

PUMP:

Time of arrival on Site:

Time discharge completed:

Time released from site:

Water added at site:

Admixture added at site:

Remarks (Site):

Terms: 1) Cheques dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.

2) Interest of 18% Per Annum is applicable if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.

Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for updating this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. For any queries and complaints towards the supplies, please write to us

I hereby confirm that: 1) I/We have accepted delivery of concrete as per the detail mentioned above. 2) I/We have authorized addition of any water and/or admixture as mentioned above.

Receiver Signature & Seal:

For Concrete OEM Private Limited.

Authorized Signatory

Printed By: EEILBiller-ConcreteOEM1

Concrete OEM

Concrete OEM Private Limited

TAX INVOICE CUM DELIVERY CHALLAN

Concrete OEM Private Limited,
SNo
116/1,116/2b,116/3a1,117,138/2,148/a
148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130

GSTIN Number : 33AAHCC1298G1ZQ
CIN : U74999TN2017PTC117925
Website : http://concreteoem.com
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

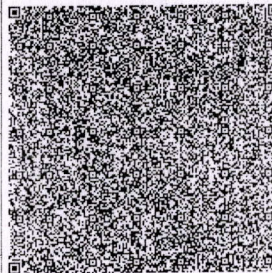
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Invoice Date: 23/06/2022

Invoice Time: 23/06/2022 5:09:00 PM

P.O Number: PO DATED 220622

eInvoice QR Code:



Details of Receiver (Billed to) :
Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to) :
Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : 2af11330b22aabd0c56b1f878bf27feb68ffc1a7ecab45508ba2a20c6cdfb0bb

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST Rate %	Amt	CGST Rate %	Amt	IGST Rate %	Amt	Total Amount (INR)
1	RMC M15 GRADE	38245010	7	4237.29	29661.00	9	2669.49	9	2669.49	0	0.00	35000
Total							2669.49		2669.49		0.00	35000

Cementitious Type	Max. Agg Size	Admixure Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	120+/-25	250	0.63

Total Tax Amount in Words: Rupees Five Thousand Three Hundred Thirty Nine

Total Amount in Words: Rupees Thirty Five Thousand

NOTE: 1M3 = 2400 Kgs +/- 5%

Notes (Dispatch):

Mode of Transport : ROAD	K.M at Plant :
Name of Transporter :	K.M at Depart of Site :
Vehicle Regd. No : TN85Q8434	Road Permit Number :
L.R No. & Dt :	Batch No : 2741

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative quantity (Cubic Meter)
35	7	14

Pouring Location / Structure : Caution : Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (Whether directly or through saturated clothing) wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Whether this concrete is pumped by : Yes/No PUMP Time of arrival on site:

Time discharge completed: Time released from site: Water added at site: Admixure added at site:

Remarks (Site):

Terms: 1) Cheques dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. 2) Interest of 18% Per Annum is applicable, if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.

Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for updating this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. For any queries and complaints towards the supplies, please write to us.

I hereby confirm that: 1) I/We have accepted delivery of concrete as per the details mentioned above. 2) I/We have authorized addition of any water and/or admixture as mentioned above.

Receiver Signature & Seal:

For Concrete OEM Private Limited

Authorized Signatory

Printed By: EEILBiller-ConcreteOEM1

Concrete OEM

Concrete OEM Private Limited

TAX INVOICE CUM DELIVERY CHALLAN

Concrete OEM Private Limited,
SNo
116/1,116/2b,116/3a1,117,138/2,148/a
148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130

GSTIN Number : 33AAHCC1298G1ZQ
CIN : U74999TN2017PTC117925
Website : <http://concreteoem.com>
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

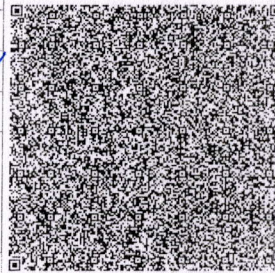
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Invoice Date: 23/06/2022

Invoice Time: 23/06/2022 4:25:00 PM

P.O Number: PO DATED 220622

eInvoice QR Code:



Details of Receiver (Billed to) :
Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to) :
Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : 0dead6ef2bcd6af1892531554e3e0bae9bc2f7194626b7e50a2ed1affac7b365

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST Rate %	Amt	CGST Rate %	Amt	IGST Rate %	Amt	Total Amount (INR)
1	RMC M15 GRADE	38245010	7	4237.29	29661.00	9	2669.49	9	2669.49	0	0.00	35000
Total												35000

Cementitious Type	Max. Agg Size	Admixture Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	120+/-25	250	0.63

Total Tax Amount in Words: Rupees Five Thousand Three Hundred Thirty Nine

Total Amount in Words: Rupees Thirty Five Thousand

Notes (Dispatch):

NOTE: 1M3 = 2400 Kgs +/- 5%

Mode of Transport : ROAD	K.M at Plant :
Name of Transporter :	K.M at Depart of Site :
Vehicle Regd. No : TN 85 Q 3358	Road Permit Number :
L.R No. & Dt :	Batch No : 2739

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative quantity (Cubic Meter)
35	7	7
Pouring Location / Structure	Caution :- Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (Whether directly or through saturated clothing) wash thoroughly. In case of irritation or burns, consult a doctor immediately.	
Whether this concrete is pumped by : Yes/No	PUMP:	Time of arrival on site:
Time discharge completed:	Time released from site:	Water added at site:
		Admixture added at site:

Remarks (Site):

Terms: 1) Cheques dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.
2) Interest of 18% Per Annum is applicable if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.

Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for unloading this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. For any queries and complaints towards the supplies, please write to us.

I hereby confirm that: 1) We have accepted delivery of concrete as per the details mentioned above. 2) We have authorized addition of any water and/or admixture as mentioned above.

Receiver Signature & Seal:

For Concrete OEM Private Limited.

Authorized Signatory

Printed By: EEILBiller-ConcreteOEM1

Invoice

Concrete OEM

Concrete OEM Private Limited

TAX INVOICE CUM DELIVERY CHALLAN

Concrete OEM Private Limited,
SNo
116/1,116/2b,116/3a1,117,138/2,148/a
148/2b1, Thalambur Road, Navalur
village, Chengalpattu Dt, Chennai,
Tamilnadu, 600130

GSTIN Number : 33AAHCC1298G1ZQ
CIN : U74999TN2017PTC117925
Website : http://concreteoem.com
Customer Care : customersupport@concreteoem.com
TAN No : CHEC12323D

TEL : 7397770123

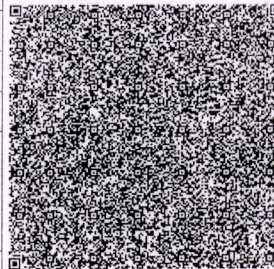
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Invoice Date: 23/06/2022

Invoice Time: 23/06/2022 6:43:00 PM

P.O Number: PO DATED 220622

eInvoice QR Code:



Details of Receiver (Billed to):

Sathyabama Institute Of Science And
Technology Trust
1, Sathyabama University, Old
Mahabalipuram Road, Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Details of Consignee (Shipped to):

Sathyabama Institute Of Science And
Technology Trust
Jeppiaar Nagar,
Chennai, Tamilnadu, 600119

Bank Account Details:

Name: CONCRETE OEM PRIVATE LIMITED,
A/c Num: 50200027850151
Bank: HDFC, Valsaravakkam Branch,
IFSC: HDFC0000024

600119

Customer GSTIN: 33AAITS6572P2ZN

IRN : cc746e928dafa3cb07672dd395da19cd2109fd48bd20a8e07301139d39be43f7

SL	Description of Goods RMC	HSN	Qty (M3)	Rate	Taxable value	SGST		CGST		IGST		Total Amount (INR)
						Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	RMC M15 GRADE	38245010	6	4237.29	25423.70	9	2288.14	9	2288.14	0	0.00	30000
Total							2288.14		2288.14		0.00	30000

Cementitious Type	Max. Agg Size	Admixure Type	Slump	Min. Cementitious Content	WC Ratio
OPC	20MM	HRWRA	120+/-25	250	0.63

Total Tax Amount in Words: Rupees Four Thousand Five Hundred Seventy Six point Three

Total Amount in Words: Rupees Thirty Thousand

Notes (Dispatch):

NOTE: 1M3 = 2400 Kgs +/- 5%

Mode of Transport : ROAD	K.M at Plant :
Name of Transporter :	K.M at Depart of Site :
Vehicle Regd. No : TN 05 BV 3884	Road Permit Number :
L.R No. & Dt	Batch No : 2747

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative quantity (Cubic Meter)
35	6	27

Pouring Location / Structure: Caution :- Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (Whether directly or through saturated clothing) wash thoroughly. In case of irritation or burns, consult a doctor immediately.

Whether this concrete is pumped by : Yes/No	PUMP:	Time of arrival on site:
Time discharge completed:	Time released from site:	Water added at site:
		Admixure added at site:

Remarks (Site):

Terms: 1) Cheques dishonored due to any reason attributable to customers will attract charges of Rs.1000+GST without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.
2) Interest of 18% Per Annum is applicable if payments are made beyond the agreed payment terms. 3) Payments are to be made through Online or Cheques in Favor of Company Account mentioned above.
Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. The time allowed for updating this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water or any other material with concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. For any queries and complaints towards the supplies, please write to us.

I hereby confirm that: 1) I/we have accepted delivery of concrete as per the details mentioned above, 2) I/we have authorized addition of any water and/or admixture as mentioned above.

Receiver Signature & Seal:

For Concrete OEM Private Limited.



Printed By: EEILBiller-ConcreteOEM1



Sholinganallur Branch
No.140A, Old Mahabalipuram Road, Sholinganallur, Tamilnadu-600119
RTGS / NEFT / IFS Code : ICIC0000519

A/C PAYEE

VALID FOR THREE MONTHS ONLY
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SESHAASAI (M) / CTS - 2010

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Rupees Thirty Seven Thousand Eight hundred only ₹ 37800/-

A/c No. 051901002730

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SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A++" Grade by NAAC | 12B Status by UGC | Approved by AICTE

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PURCHASE ORDER

Ref : SB/LIB/2023-24/6

16-08-2023

To

Karishma Enterprises

30 Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai 400005

Sir,

Sub: JAWS Talking Screen Reader for the Blind – Placement of Order – Reg.

Ref : Your estimation Dated 18-07-2023, Quotation No. KE297Q-5200

With reference to your quotation, we are pleased to place the order of JAWS Talking Screen Reader for the Blind – Home Edition Latest Version 2023.

Category	Amount in Rs.
JAWS Talking Screen Reader for the Blind	37,800

Thanking You,

KARISHMA ENTERPRISES

30 Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai - 400005. Maharashtra. INDIA
Phone: (022)-22153291/ 9321539290
Email: contact@KarishmaEnterprises.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAAPA4555A1ZF

Quote

Date: 18 Jul 2023
Quote No.: KE297Q-5200

Bill To:

Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai- 600119 Tamilnadu

Qty	Description	Unit Price	Total
1	JAWS TALKING SCREEN READER FOR THE BLIND (Karishma India Literacy Project) - Home Edition Latest Version 2023 - Not for Commercial Use Suitable for Windows 10 and 11 - for both 32 Bit and 64 Bit OS JAWS converts a normal PC into a Talking PC to enable a blind person to operate the computer independently. Besides English, it also speaks Hindi, Marathi, Tamil, Telegu, Kannada, Bengali and Bhojpuri. Speaks Indian English with Rishi and Sangeeta Voices	₹36,000.00	₹36,000.00

Subtotal ₹36,000.00

IGST ₹1,800.00

Total ₹37,800.00

Terms of Supply

Delivery period: Within 15 working days after receipt of order & payment from you.

Installation (in case of software): To be done directly by your IT staff or any sighted person knowing computers since it is very easy and takes only 10 minutes to install and if required, we provide online tech support.

Payment Terms: 100% advance by Funds Transfer to our Bank Account as follows:

Current A/c Name: KARISHMA ENTERPRISES

A/c. No.00012000006139

**HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg,
Nariman Point Branch, Mumbai - 400021**

RTGS/ NEFT/ IFSC Code: HDFC0000001; MICR Code: 400240003

Mode of Despatch: Courier

Valid Upto: 30 Days

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code: 9021.90.90

We eagerly look forward to receiving your order!