



**SENGAMALA THAYAR EDUCATIONAL TRUST
WOMEN'S COLLEGE (AUTONOMOUS)**

**(Accredited by NAAC) | (An ISO 9001:2015 Certified Institution)
(Silver Jubilee Institution)**

**SUNDARAKKOTTAI, MANNARGUDI, THIRUVARUR (DT),
TAMIL NADU, S.INDIA.**

PG & RESEARCH DEPARTMENT OF BIOCHEMISTRY

ALUMNAE CONTRIBUTION

DATE	BATCH	CONTRIBUTION	AMOUNT(Rs)
27.03.2015	2014-2015	Glucanometer	2835
26.07.2016	2015-2016	Haemoglobinometer	420
		Digital clock (Invoice Missing)	80
		Sphygmomanometer	3265
01.04.2017	2016-2017	Nebulizer	1917
02.08.2018		Haemoglobinometer	2576
22.08.2018	2017-2018	Light microscope	5000
04.08.2018		Glucanometer	2576
-	2018-2019	Monitor (Invoice Missing)	6200
05.2.2020	2019-2020	Three Books	16600
		Principle of Biochemistry- David L. Nelson & Michael M. Cox (Rs. 8700)	
		Text Book of Clinical Chemistry & molecular Diagnostics -Nadar Rifai et al., (Rs 3900)	
		Text Book of Endocrinology- Hentry M. Krenenberg et al., (Rs. 4000)	
17.3.2020	2019-2020	Digital Electronic Balance	4720
24.05.2021	2020-2021	Digital Colorimeter (No.2)	13999
27.04.2022	2021-22	Microscope	5187
		Haemoglobinometer	1929
		Heating Mantle	2950
24.07.23	2022-2023	Trible Beam Balancev111gms capacity complete	2600
25.04.23	2022-2023	Epson-Printer	11500

2014-2015- GLUCANOMETER



6479 CST No. 1269855 Dt. 14.07.14
/20B TRT 2634/21B

TAX INVOICE

THARUN DIAGNOSTIC SUPPLIES
Deswari Nagar, T.V.Kovil, Trichy - 620 005.
iag@gmail.com
134, 81109 11434

To: Dept of Biochemistry
STET women's collage.
monar Gudr 2012 to 2015 batch

Date: D.C.No. Date: 27/3/15


Particulars	Batch No.	Exp. Date	Pack	Rate Rs.	Unit	Amount Rs.	Ps.
Contour TS (Boyer) loop Glucose monitoring system sol no: 821 8479	D801H 337P	6/2019	1 unit	1500	1	1500	00
Contour TS strips	E326	5/2016	2x25	1200	1	1200	00
				VAT 5%		135	00
					2	2835	00

Signature _____ For **THARUN DIAGNOSTIC SUPPLIES**
K. S. S.

2015-2016

HAEMOGLOBINOMETER, DIGITAL CLOCK & SPHYGMOMANOMETER



MADRAS SCIENTIFIC SUPPLIES		VAT / TAX INVOICE		
P.Box No. 914, D-22, North East Extn., Thillai Nagar, TRICHY - 620 018. Phone : 0431 - 2766641, 2750365, 2750205 Mob : 98430 70807, 96005 47889 E-mail : msstrichy2012@gmail.com, msstrichy@yahoo.in		TIN : 33743440323 CST : 226709 TRI / 14-6-84 IA Code : 179 DL No. : TRT / 1493 / 20 B DATE :		
To STET Aluminaec Student of B.Sc. Biochemistry Batch : 2013-16 Mannargudi		No. 404 26-7-2016 DELIVERY CHALLAN No. & DATE ORDER No. & DATE CST / TIN		
DESCRIPTION	TAX	QUANTITY	PER	AMOUNT
1 Hemometer Indian	5.0	2 No	200.00 No	400.00
Output Vat 5%				400.00 20.00
				
COMPANY'S Bank Details Bank Name : A/C No. : BRANCH & IFS Code : INR Four Hundred Twenty only.				
Rupees :				TOTAL 420.00
Despatched by		LR No. & Date		FREIGHT
Payment due on		Sold under		For MADRAS SCIENTIFIC SUPPLIES
Authorised Signatory Received Head, Dept. of Biochemistry S. J. E. T. Women's College Mannargudi - 620 018				

Qty.	PARTICULARS	Mfrs Name	Batch No.	Expiry	Rs.	Ps.
1	BP Apparatus (Diamond)				2640	—
1	Stethoscope (Duo Sonic)				625	—
	10% discount				3265	—
	2939 Rs					
	Cash Received in full				2939	—
	EAGE					

D.L. No. : TJT / 2894 / 20 TJT / 2894 / 21 For Apollo Hospitals Enterprise Ltd.
 TJT / 1597 / 20B TJT / 1436 / 21B Dt. 18-10-2007

TIN No. 33900860423
 C.S.T. No. 0725662 Dt. 31-01-2001
 Goods once sold cannot be taken back or exchanged.
 Insulins and Vaccines will not be taken back.

**2016-2017
NEBULIZER & HAEMOGLOBINOMETER-(2) Nos.**



No. 4935 CASH BILL Phone : 04367 - 252545

APOLLO PHARMACY
(APOLLO HOSPITALS ENTERPRISE LTD.)
(CHEMISTS & DRUGGISTS)
No.137-A, Big Bazaar Street,
MANNARGUDI.

Dr. St. Paul's Alumbrae Date 1/4/17

Name Batch (2014-2017) ID B.S.S. Bta

Qty.	PARTICULARS	Mfrs Name	Batch No.	Expiry	Rs.	Ps.
1	AP - Nebulizer				2550	
	D.V.				632	
					1913	

Cash Received in full
E&OE

D.L No. : TJT / 2894 / 20 TJT / 2894 / 21 TJT / 1597 / 208 TJT / 1436 21B DL 18-10-2007 For Apollo Hospitals Enterprise Ltd

TIN No. 33900860423
C.S.T. No. 0725662 DL 31-01-2001
Goods once sold cannot be taken back or exchanged.
Insulins and Vaccines will not be taken back.

THARUN DIAGNOSTIC SUPPLIES
2/10, Adambeswari Nagar, T.V. Kovil,
Chennai - 600043
DL NO: TR1/2807208 TR1 203-0218
PIN: 600043 TEL: 044-26114234
GSTIN/UIN: 33AVDPN7138H12N
Sales Office : Tamil Nadu, Code : 33
Customer : tharun@99@gmail.com

H MSC BIOCHEMISTRY STUDENTS
2015 - 2017 BATCH
SRI T. WOMAN'S COLLEGE
MANNARGUDI
State Name : Tamil Nadu, Code : 33

Tax Invoice (DUPLICATE FOR TRANSPORTERS)

Invoice No. **10043/18-19** Dated **2 Aug 2018**
Delivery Date **2 Aug 2018** Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Haemometer (Germany)	90189031	2 NOS	1,150.00	NOS		2,300.00	
		505T					138.00	
		CGST					138.00	
Total							2 NOS	₹ 2,576.00

Amount Chargeable (in words) **INR Two Thousand Five Hundred Seventy Six Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
50189031	2,300.00	5%	115.00	13%	138.00	276.00
Total			138.00		138.00	276.00

Tax Amount (in words) **INR Two Hundred Seventy Six Only**

Company's VAT TIN : 33093466479
Company's CST No. : 1289885
Company's PAN : AVBPM7138H

Company's Bank Details
Bank Name : Indian Overseas Bank
AC No. : 02020300001455
Branch & IFS Code : T.V. Kovil Branch & ICBA0000202

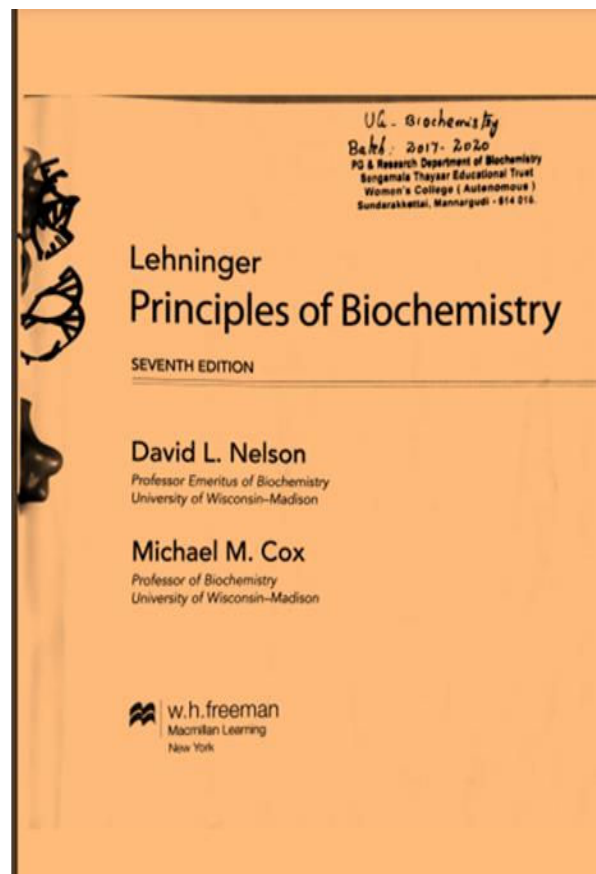
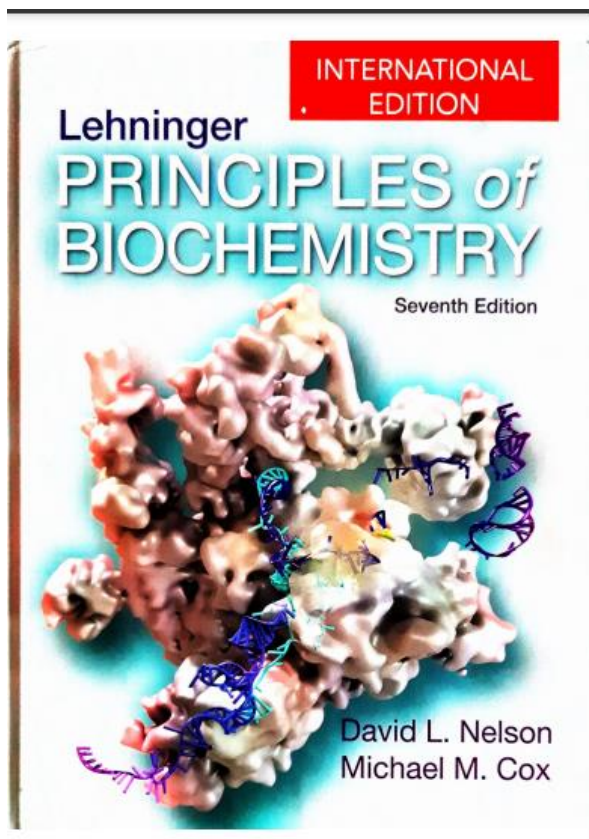
Declaration
I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

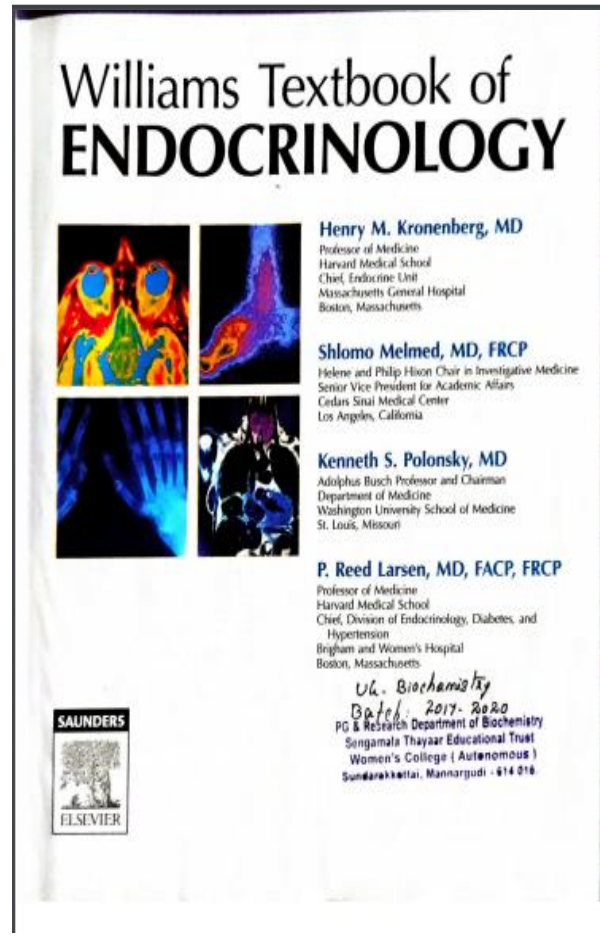
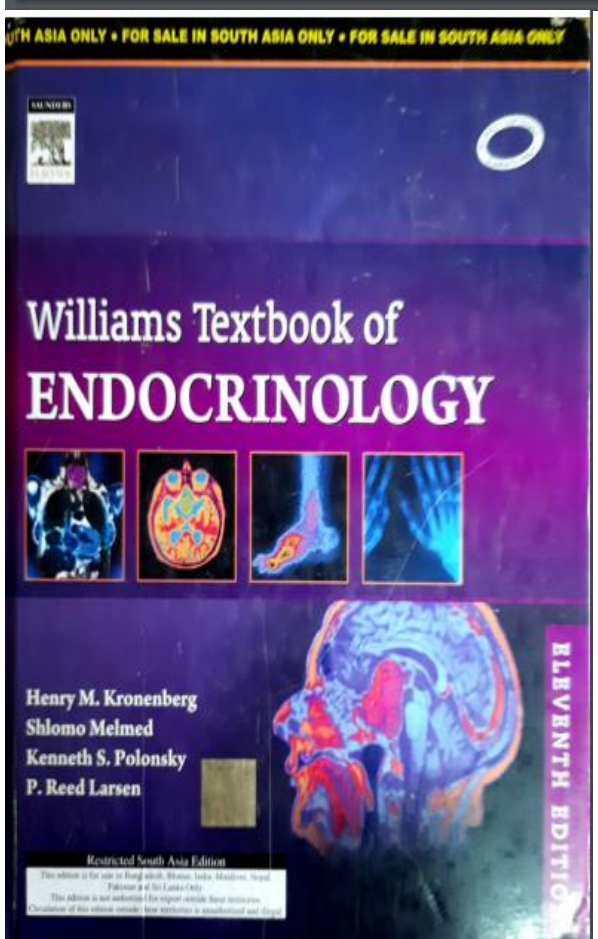
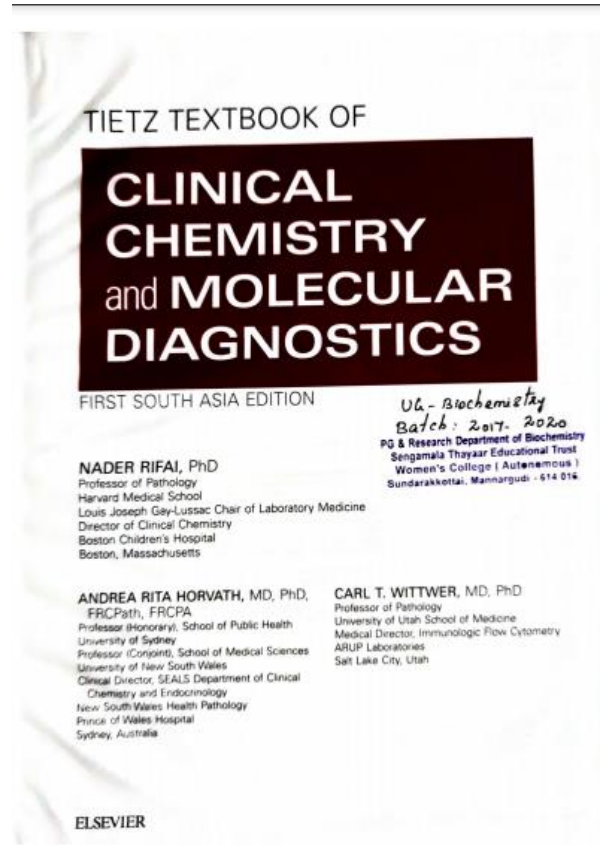
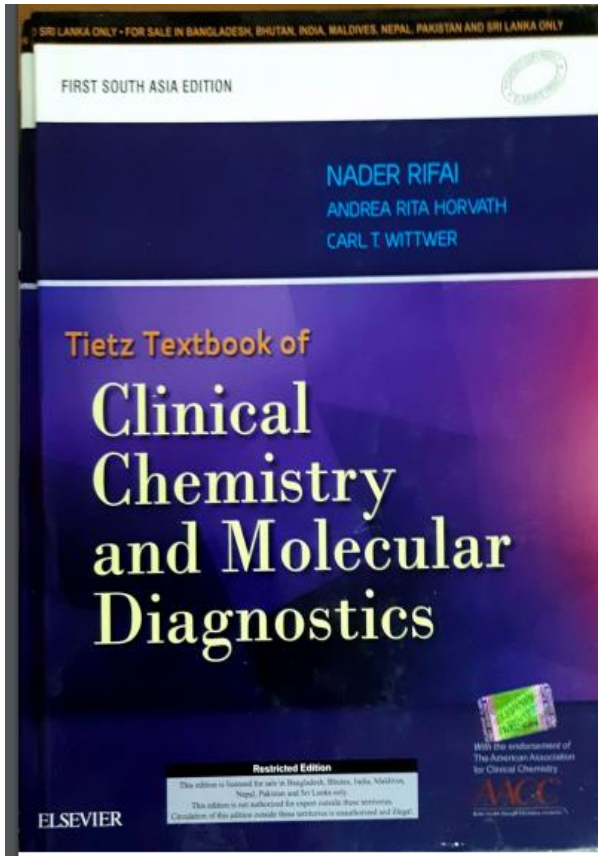
for THARUN DIAGNOSTIC SUPPLIES

2018-2019 - MONITOR



2019-2020





CASH BILL
SRI RAM STORES
 (LIBRARY)
 Sri Ramachandra Medical College Campus,
 PORUR, CHENNAI - 600 116.
 GSTIN: 33AAAPL6931E1ZG
 162 Adhar No: 723134335042
 No.: Sat Subharsene, I Date: ...5.12.2020

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Lehinas Biochem tray	\$181.25	8700	00
1	Williams Enkebryndeg		4,000	
1	Tietz clinical Biochemistry		3900	
Total			16600	

Received
 Thank You and Receipt Department of Biochemistry
 Sreegandha Thayar Educational Trust Women's College
 Sundarakkottai - 614 016.



MADRAS SCIENTIFIC SUPPLIES		INVOICE						
Post Box No. 914, D-22, North East Extension, Thillai Nagar, TRICHY - 620 018. Phone: 9431-2750385, 2769841, Mobile: 98435-79867, 98003-47389 Web: madrasscientificsupplies.in E-mail: msstichy2012@gmail.com		GSTIN: 33AAEFM9750H1Z6 PAN: AAJEFM9750H DL No.: TRT/1489/208						
To: T. Revathi & Son (2018-2020) Adar No: 8600584258 II Msc Bio Chemistry, Sreegandha Thayar Educational Trust For Women College, Mannargudi. Adar No: 860058467258		ORIGINAL No: 34344 DATE: 5-12-2020 DELIVERY CHALLAN No. & DATE: 5-12-2020 ORDER No. & DATE: 5-12-2020 Dept. of GSTIN: 33AAEFM9750H1Z6						
S No	DESCRIPTION	HSN	Qty.	RATE	GROSS	GST %	GST AMOUNT	AMOUNT
1	Digital Balance 600gm 0.01g Ring	9816	1 No	420.00	420.00	18	75.60	495.60
			1 No		420.00		75.60	495.60
Taxable Value 4,995.60		Central Tax 90.92		State Tax 90.92		Total Tax 181.84		5,177.44
Total 4,995.60		Freight 288.84		Payment due on: 30 Days		TOTAL: 5,264.28		
Dispatched by: PERSON		Bank Name: KOTAK MAHINDRA BANK Branch: Thillai Nagar, Trichy A/C No: 67100300238 IFSC Code: KKBK0006866 MICR No: 20255604		Bank Name: ICICI BANK LIMITED Branch: Thillai Nagar, Trichy A/C No: 610485624995 IFSC Code: ICIC0868134 MICR No: 629225004		Authorized Signatory for: RANHEM NICE For MADRAS SCIENTIFIC SUPPLIES Authorized Signatory		

Received
 HEAD
 PC and Research Department of Biochemistry
 Sreegandha Thayar Educational Trust Women's College
 Sundarakkottai - 614 016.

2020-2021
DIGITAL COLORIMETER (No. 2)




MADRAS SCIENTIFIC SUPPLIES		INVOICE							
Post Box No. 914, D-22, North East Extension, Thiruvai Nagar, TRICHY - 520 018. Phone: 9447-575435, 274841. Mobile: 98432 78607 9859-4789 Mail: madrascientificsupplies@gmail.com Email: madrascientific@gmail.com		GSTIN: 32AAJ2467G0129 CENV: 4311491504 EQL No: T07714891208 REGNO: 5071A001N-27-0055197							
To: Dept. of Biotechnology, Sreevasula Theeram Educational Trust, For Women College, Madhavpudi.		No: 312 DATE: 24-5-2021 DELIVERY CHALLAN No. & DATE: ORDER No. & DATE: 2018-21 BSVCH 8, No. & 24-5-2021 2018-21 BSVCH 8, No. &							
S No	DESCRIPTION	MR	OFF	RATE	QTY	NET AMOUNT	GST AMOUNT	TOTAL	
1	IN-506 C Digital Photo Colorimeter w/uv Instruments & Filter. mains operated, handle size (x1).	101	2 No.	5591.00	10%	11062.00	2355.48	13999.24	
			2 No.			11062.00	2355.48	13999.24	
Net Total: 11,062.00 GST: 2,355.48 Total: 13,417.48		State Tax: 1,861.38 Total: 1,861.38 Total: 2,105.48		Total: 11,062.00 GST: 2,355.48 Total: 13,417.48		Total: 11,062.00 GST: 2,355.48 Total: 13,417.48		Total: 11,062.00 GST: 2,355.48 Total: 13,417.48	
Dispatched by: Sreeva Freight: 30 Days Payment Due to: 30 Days		Received Retain 27/5/21		HEAD P.C and Research Department of Biotechnology Government of Tamil Nadu, Anna University, West Zone, K. J. Somaiya Institute of Technology & Management, Anna University, Chennai-600 025.		TOTAL: 13999.04 For: MADRAS SCIENTIFIC SUPPLIES		Authorised Signatory	
SUBJECT TO TRICHY JURISDICTION NON-EDIBLE FOR INDUSTRIAL USE E-3-C		Bank Name: KOTAK MAHINDRA BANK Branch: Thiruvai Nagar, Trichy A/C No: 411044038338 IFSC Code: KXRN00049866 MICR No: 528485054		Authorised Stockist for: RANKEM NICE		TOTAL: 13999.04 For: MADRAS SCIENTIFIC SUPPLIES		Authorised Signatory	

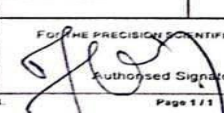
2021-22 MICROSCOPE, HEATING MANTLE & HAEMOGLOBINOMETER



TAX INVOICE - ORIGINAL



THE PRECISION SCIENTIFIC CO. (CBE)
 C-4, 2nd Cross, N.E.E, Thilai Nagar, Trichy-620018
 Mail: psctry@gmail.com, trichy@psccbe.com, Web: www.psccbe.com
 Mobile: 97880 22532, Ph: 0431-2764014, 2760831
 DL Nos: CBE/2008/208/17-5-01, CBE/1864210/17-5-01
 STATE CODE: 33 - GSTIN: 33ACOPC4845P1Z6 - PAN: ACOPC4845P
 MSME URN: UDYAM-TN-03-0026925

INVOICE NO: PSCTRY2223/01917 DATE: 27-04-2022		Document No: PSCTRY2223/01917								
Department: III B SC. BIOCHEMISTRY (2019-2022 BATCH) AADHAR NO: 685126028767										
TAX IS PAY ON REVERSE CHARGE - YES/NO										
Detail of Receiver (Billed To): M.PRIYADARSHINI BATCH - 2019-2022 (III B SC. BIOCHEMISTRY STUDENT) SENGAMALA THAYAR WOMEN'S COLLEGE (AUTONOMOUS) SUNDARAKKOTTAI MANNARGUDI THIRUVARUR-614016, Mobile: 9788044623.		Detail of Consignee (Shipped To): M.PRIYADARSHINI BATCH - 2019-2022 (III B SC. BIOCHEMISTRY STUDENT) SENGAMALA THAYAR WOMEN'S COLLEGE (AUTONOMOUS) SUNDARAKKOTTAI MANNARGUDI THIRUVARUR-614016, Mobile: 9788044623								
S.No	Description of Goods	HSN	Qty	Rate	UCM	GST%	Total	Dis%	A/Dis.Amt	
1	STUDENT MICROSCOPE BM-3 ULTRA	9011	1.000	5200.00	NOS	18	5200.00	10.00	4680.00	
2	HEAMOGLOBINOMETER <small>(SUNFINDER CELEBRAL QUALITY TYPE WITH ROUND TUBE)</small>	9018	1.000	1581.00	NOS	12	1581.00	10.00	1422.90	
TOTAL			2						₹ 6,102.90	
BANK DETAILS										
Name: The Precision Scientific Co (Trichy) Bank: State Bank of India Branch: Worayur(Trichy) Type: Current Account		A/C No: 10256885066 & 40325003471 Branch Code: 03778 IFSC: SBIN003778 MICR: 620002015				SGST 9% 421.20 CGST 9% 421.20 SGST 6% 85.37 CGST 6% 85.37 Round Off -0.05 Grand Total ₹ 7,116.00				
Total Amt in Words: INR Seven Thousand One Hundred And Sixteen only. Tax Amt in Words: INR One Thousand And Thirteen and Fifteen Paise only.										
* Not For Medicinal Use - only For Laboratory Use. * All Disputes are Subject To Coimbatore Jurisdiction Only. * Goods Once sold Cannot Be Taken Back. * In case Payment is Not Made Within a month from the date of bill, interest will be charged at 30% per annum.						FOR THE PRECISION SCIENTIFIC CO (CBE)  Authorised Signatory				

Regd. Off: 1, Thirumalaivompy Naidu St, New Sidhapudur, Coimbatore-641544. Page 1 / 1



MADRAS SCIENTIFIC SUPPLIES

Post Box No. 914, D-22, North East Extension,
Thillai Nagar, TRICHY - 620 018.
Phone : 8431-2756365, 2766641, Mobile : 98430-70807, 98805-47889
Web : madras-scientific-supplies.in E-mail : madrasy2012@gmail.com

INVOICE

GSTIN : 33AAE7M9750H126
PAN : AAS7497G04
DL No : TRT / 1493 / 208
MSME : UDYAM-TN-27-0005197

ORIGINAL

To: M. Prayatheshini
(B.Sc., Biochemistry, 2019 - 2022 Batch)
M. Suresh
(M.Sc., Biochemistry, 2020 - 2022 Batch)
Sengamala Thayar Educational Trust For women college,
Mannargudi

No. 223 DATE: 27-04-2022

DELIVERY CHALLAN No. & DATE

ORDER No. & DATE 04-04-2022

S. No.	DESCRIPTION	HSN	Qty.	RATE	GROSS	GST %	GST AMOUNT	AMOUNT
1.	Heating Mantle 500ml with Regulator	9027	1 No	2500.00	2500.00	18	450.00	2950.00



Despatched by: _____ Freight: _____ Payment due on: _____

Rupees: Two thousand nine hundred and fifty only.

TOTAL: 2950.00

SALES TAX CERTIFICATE :
Certified that the goods for which Sales Tax has been charged on this bill, have not been exempted under the 1957 Act or the rules made thereunder and the amount charged on account of Sales on those goods is correct and are not more than what is payable under the provisions of the relevant Act or rules made thereunder. Certified further that we MADRAS SCIENTIFIC SUPPLIES, TRICHY are registered as dealers in the State of Tamil Nadu under local Registration No. GSTIN 33AAE7M9750H126.
Terms : Bill valid for 60 days unless a month by a bank draft or cheque payable at Trichy otherwise interest @ 2% PM will be charged.
No responsibility accepted for transit breakages / losses.


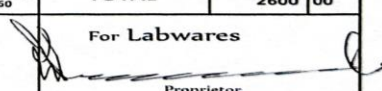
Bank Name: KOTAK MAHINDRA BANK
Branch: Thillai Nagar, Trichy
A/C No.: 411044039338
IFSC Code: KKBK0008698
MICR No: 020485004

Authorized Stockist for:
RANKEM
NICE

For MADRAS SCIENTIFIC SUPPLIES

2022-23
TRIPLE BEAM BALANCE



 LAB (DEALERS IN LABORATORY CHEMICALS, GLASSWARES & INSTRUMENTS FOR SCHOOLS, COLLEGES, RESEARCH INSTITUTES, HOSPITALS & INDUSTRIES)	Labwares (COMPOSITION TAXABLE COMPANY)	Mobile: 9444169261 9042989896 9444625813					
GSTIN: 33ADDPV5077A1ZP PAN: ADDPV5077A E-mail: wareslab@rediffmail.com		ORIGINAL					
No.: LW/INV/955/2023-2024 INVOICE Date: 24-07-2023							
Invoiced to: M.ASHWITHA (BATCH 2021-2023)II MSc, BIOCHEM, SENGAMALATHAYAAAR EDUCATIONAL TRUST WOMENS, COLLEGE,SUNDARAKOTTAI, MANNARGUDI – 614 016		Your Order No. Dt. Our Delivery Challan No. Dt. Dispatched to ..YOUR COLEGE..... Through KEN.PARCEL..... LR/RR No.033199404.....DATE.18-7-2023..... Freight:TOPAY.180..... 1 C/BOX... PaymentAS.USUAL.....					
S.No	Quantity	Description	Tax	Rate	Amount	RS	P
	1	AADHAR NO.200559923160 BIO CHEMISTRY DEPARTMENT TRIPLE BEAM BALANCE 111 GMS CAPACITY COMPLETE (TWO THOUSAND SIX HUNDRED ONLY)	0%			2600	00
E & BANK DETAILS		BANK - BRANCH - IFSC : CITY UNION BANK - CHINMAYA NAGAR - CIU8000067 ACCOUNT DETAILS : CURRENT ACCOUNT * LABWARES - 067109000100360		TOTAL		2600	00
Note: 1. The bill should be paid in 30 days as otherwise interest will be charged at 24% p.a. 2. Bills are payable to the company directly by crossed Cheque / Demand Draft / NEFT 3. Breakages & Shortages should be reported immediately on receipt of goods. 4. All disputes are subject to Chennai jurisdiction. 5. All Products are sold for laboratory use only. We assume no responsibility if they are used as drugs.				For Labwares  Proprietor			

**2022-23
Printer-Epson**



GST INVOICE									
BESTECH COMPUTERS									
NO.8/12,R.K.PALAYAM MIDDLE STREET MANNARGUDI 614001 Phone : 04367-254994,9865541142 E-Mail : bestechcomputers@gmail.com GSTIN : 33AJPPD2155B1ZR									
M/s M.Eniya (2020-2023) 986293057625 III-BSc.,BIO-CHE,STET(W)CLG,Mannargudi					Invoice No. : A000470 Inv. Date : 25/04/2023 Type : CASH Sales Man :				
GSTIN :		PHONE :7339234261							
1	PRINTER EPSON L3210 P/S/C	XAGN330372	84433100	14999.00	1	11500.00	9745.76	18.00	11500.00
CLASS	TOTAL	SGST	CGST	GST	BANK DETAILS		SUB TOTAL		9745.76
GST 5.00	0.00	0.00	0.00	0.00	ICICI BANK: 608705500130		SGST PAYBLE		877.12
GST 12.00	0.00	0.00	0.00	0.00	IFSC CODE : ICIC0006087		CGST PAYBLE		877.12
GST 18.00	11500.00	877.12	877.12	1754.24			ADD/LESS		0.00
GST 28.00	0.00	0.00	0.00	0.00			CR/DR NOTE		0.00
TOTAL	11500.00	877.12	877.12	1754.24			GRAND TOTAL		11500.00
Rs. Eleven Thousand Five Hundred Only E.&O.E ## Subject to MANNARGUDI Jurisdiction									

