



# MARUDHAR KESARI JAIN COLLEGE FOR WOMEN

(A Project of Sri Marudhar Kesari Jain Trust)



Recognized u/s 2(f) & 12 (B) of UGC Act 1956 | Permanently Affiliated to Thiruvalluvar University  
An ISO 9001 : 2015 Certified Institution | Re-Accredited with " A " Grade by NAAC (3<sup>rd</sup> Cycle)

31-08-2022

## CERTIFICATE

This is to certify that Marudhar Kesari Jain Trust has been provided free Notebook Facility to the benefit of the students for the Academic year 2022-2023

S.No	Number of Student Benefitted	No . of Note book Issued	Total Amount spent by MKJC Trust ( Amt in Rs.)
1	3048	42672	20,04,497

PRINCIPAL

**PRINCIPAL**

Marudhar Kesari Jain College  
for Women

Vaniyambadi - 635 751

SECRETARY

Marudhar Nagar, Chinnakallupalli, Vaniyambadi - 635 751, Tirupattur District, Tamilnadu. India.

Phone : 04174 - 224300, 225300 Mobile : +91 88258 87756

E-mail : principal@mkjc.in Website : www.mkjc.in

Received by  
J. Gerold  
2/15/2002



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Lakshmipriya Hitech Prints**

1347 -B, Samipuram Colony,  
Sivakasi East  
GSTIN/UIN: 33AAHFL3283H1ZC  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Marudhar Kesari Jain College for Women**  
Marudhar Nagar, Chinnakallupalli, Vaniyambadi,  
Tirupattur District-635751  
State Name : Tamil Nadu, Code : 33

Invoice No.

**LHP/296**

Delivery Note

Dispatch Doc No.

Dispatched through

**NTC TRANSPORT**

Terms of Delivery

**(8B-7KAT X 125SH,1B-9KAT)**

Dated

**19-May-2022**

Mode/Terms of Payment

**9Bdls**

Delivery Note Date

Destination

**Vaniyambadi**

Description of Goods	HSN/SAC	Size	Quantity	Rate	per	Amount
<b>Note Book Cover\</b> 12.5 X 15.75-Marudhar Kesari Printed(64x80)230gsm ITC C/L-5C-Matt L	491110		<b>16,250 C.</b>	4,950.00	1,000 C.	<b>80,437.50</b>
						<b>7,239.38</b>
						<b>7,239.38</b>
						<b>(-0.26)</b>
<b>Output CGST</b>						
<b>Output SGST</b>						
<b>Rounded Off</b>						
<b>Less :</b>						
<b>Total</b>			<b>16,250 C.</b>			<b>₹ 94,916.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Four Thousand Nine Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
491110	80,437.50	9%	7,239.38	9%	7,239.38	14,478.76
<b>Total</b>	<b>80,437.50</b>		<b>7,239.38</b>		<b>7,239.38</b>	<b>14,478.76</b>

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventy Eight and Seventy Six paise Only**Company's PAN : **AAHFL3283H**

Company's Bank Details

A/c Holder's Name : **Lakshmipriya Hitech Prints**Bank Name : **S.I.B. Ltd. - CC. A/c.0709083000000090**A/c No. : **0709083000000090**Branch & IFS Code: **SIBL0000709**

for Lakshmipriya Hitech Prints



Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
<b>LHP/298</b>		<b>19-May-2022</b>
Delivery Note		Mode/Terms of Payment
		<b>10BdIs</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
<b>NTC TRANSPORT</b>		<b>VANIYAMBADI</b>
Terms of Delivery		
<b>(9B-7KAT X 125SH,1B-5KAT,BAL-19SH)</b>		

Description of Goods	HSN/SAC	Size	Quantity	Rate	per	Amount
<b>Note Book Cover\</b> 12.5 X 15.75-Marudhar Kesari Printed(64x80)230gsm ITC C/L-5C-Matt L	491110		<b>17,038 C.</b>	4,950.00	1,000 C.	<b>84,338.10</b>
<b>Output CGST</b>						<b>7,590.43</b>
<b>Output SGST</b>						<b>7,590.43</b>
<b>Less :</b>						<b>(-)0.96</b>
<b>Total</b>			<b>17,038 C.</b>			<b>₹ 99,518.00</b>

E. &amp; O.E

**INR Ninety Nine Thousand Five Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
401110	84,338.10	9%	7,590.43	9%	7,590.43	15,180.86
<b>Total</b>	<b>84,338.10</b>		<b>7,590.43</b>		<b>7,590.43</b>	<b>15,180.86</b>

**Total Amount (in words) : INR Fifteen Thousand One Hundred Eighty and Eighty Six paise Only**

Company's PAN : AAHFL3283H

### Company's Bank Details

A/c Holder's Name : Lakshmi Priya Hitech Prints  
Bank Name : S.I.B. Ltd. - CC. A/c.0709083000000090  
A/c No. : 0709083000000090  
Branch & IFS Code: SIBL0000709

for Lakshmipriya Hitech Prints

Authorised Signatory



## SRI BALAJI PAPER AGENCIES

Distributors for : The West Coast Paper Mills Ltd.

4th Floor, No. N/406, Brigade Plaza, Anand Rao Circle, S.C. Road, Bengaluru - 560 009

Phones : 080-4122 3361, 3363 9646 Godown : 080-2675 4533

Godown Address : # 141/2, Pipeline West, New Timberyard Layout, Kasturba Nagar, Bengaluru - 560 026.

Our GSTIN : 29AAEFS7810E1Z6

E-mail : marketing@sbpa.in

M/s. MARUDHAR KESARI JAIN COLLEGE WOMEN  
MARUDHAR NAGAR  
CHINNAKALLUPALLI  
VANIYAMBADI  
TIRUPATTUR DIST.

STATE: TAMILNADU STATE CODE : [33]

Party's GSTIN

ACK. NO. / /

IRN :

E-WAY BILL NO.

INVOICE No.

0559

DATE

16/05/2022

Vehicle No.

D.O. No.

559/0

Through

Order No.

Order Date

DUE DATE

IMMEDIATE PAYMENT

Item Particulars	HSN	Bdls	Reams	KGS	Rate	Amount
TNPL RADIANT STATIONERY PM-1 54 GSM 65 CMS REEL	480257	5	5	2219.00	81.000	179739.0
TNPL RADIANT STATIONERY PM-1 56 GSM 64 CMS REEL	480257	9	9	3752.00	81.000	303912.0

Shipped To :

MARUDHAR KESARI JAIN COLLEGE WOMEN

MARUDHAR NAGAR CHINNAKALLUPALLI VANIYAMBADI TIRUPATTUR DIST. STATE: TAMILNADU S

GSTIN:

14

14

5971.00

483651.00

## Our RTGS / Online Bank Details

Name : SRI BALAJI PAPER AGENCIES

A/c No. : 054120000115714

Bank Name : CITY UNION BANK LTD.

IFSC Code : CIUB0000054

Branch : CHICKPET, BENGALURU

CITY UNION BANK LTD. QR CODE



IGST @12.00%

58038.00

TOTAL

541689.00

Rupees Five Lakh Forty One Thousand Six Hundred Eighty Nine Only.

## TERMS &amp; CONDITIONS

- \* Goods once sold will not be taken back or exchanged.
- \* Our responsibility ceases after goods are handed over to carriers.
- \* Please pay by account payee's cheque only.
- \* Interest @ 24% p.a. will be charged if Bill is not paid by due date.
- \* Subject to BENGALURU Jurisdiction
- \* Arbitration under KPMISA (Regd.) Bengaluru Arbitration Rules

For SRI BALAJI PAPER AGENCIES

Customer's Sign.

Checked by



23/05/22  
B



## TAX INVOICE CUM CHALLAN

ORIGINAL FOR RECEIPT

## SRI BALAJI PAPER AGENCIES

Distributors for : The West Coast Paper Mills Ltd.

4th Floor, No. N/406, Brigade Plaza, Anand Rao Circle, S.C. Road, Bengaluru - 560 009

Phones : 080-4122 3361, 3363 9646, Mobile : 97431 46800

Godown No. 1 : # 141/2, Pipeline West, New Timbaryard Layout, Kasturba Nagar, Bengaluru - 560 026. Ph.: 080-2675 4533

Godown No. 2 : No. 2, KSCMF Ltd., Behind Widia Factory, Manjunathnagar, Bagalkunte, Bengaluru - 560 073.

IRN :  
ACK.NO. / /  
WAYBILL NO.

Our GSTIN : 29AAEFS7810E1Z6

E-mail : marketing@sbpa.in

M/s. MARUDHAR KESARI JAIN COLLEGE WOMEN  
MARUDHAR NAGAR  
CHINNAKALLUPALLI  
VANIYAMBADI  
TIRUPATTUR DIST.  
STATE: TAMILNADU STATE CODE : [33]  
PARTY GSTIN NO.

INVOICE NO. 0914  
DATE 06/06/22

VEHICLE NO.  
DO. NO. 914/O  
THROUGH  
ORDER NO.

DUE DATE IMMEDIATE PAYMENT

Item Particulars	HSN	Bdls	Reams	KGS	Rate	Amount
TNPL ECO MAPLITHO PM-2 54 GSM 86 CMS REEL	480257	6	6	3460.00	86.000	297560.00
Shipped To : POORNIA PAPER PRODUCT 1, OPP UNANI HOSPITAL MAGADI MAIN ROAD, KOTTIGEPALYA BANGALORE-560091 STATE: GSTIN: 29ACTPJ6253F1Z6						
		6	6	3460.00		297560.00

## Our RTGS / Online Bank Details

Name : SRI BALAJI PAPER AGENCIES  
A/c No. : 054120000115714  
Bank Name : CITY UNION BANK LTD.  
IFSC Code : CIUB0000054  
Branch : CHICKPET, BENGALURU

Forwarding 2250.00  
IGST @12.00% 35977.00

TOTAL AMOUNT 335787.00

Rupees Three Lakh Thirty Five Thousand Seven Hundred Eighty Seven Only.

## TERMS &amp; CONDITIONS

- \* Goods once sold will not be taken back or exchanged.
- \* Our responsibility ceases after goods are handed over to carriers.
- \* Please pay by account payee's cheque only.
- \* Interest @ 24% p.a. will be charged if Bill is not paid by due date.
- \* Subject to BENGALURU Jurisdiction
- \* Arbitration under KPMSA (Regd.) Bengaluru Arbitration Rules

For SRI BALAJI PAPER AGENCIES

Customer's Sign.

Checked by

Authorised Signatory



## TAX INVOICE CUM CHALLAN

ORIGINAL FOR RECEIPT

## SRI BALAJI PAPER AGENCIES

Distributors for : The West Coast Paper Mills Ltd.

4th Floor, No. N/406, Brigade Plaza, Anand Rao Circle, S.C. Road, Bengaluru - 560 009

Phones : 080-4122 3361, 3363 9646, Mobile : 97431 46800

Godown No. 1 : # 141/2, Pipeline West, New Timbaryard Layout, Kasturba Nagar, Bengaluru - 560 026. Ph.: 080-2675 4533

Godown No. 2 : No. 2, KSCMF Ltd., Behind Widia Factory, Manjunathnagar, Bagalkunte, Bengaluru - 560 073.

IRN :

Our GSTIN : 29AAEFS7810E1Z6

E-mail : marketing@sbpa.in

M/s. MARUDHAR KESARI JAIN COLLEGE WOMEN  
MARUDHAR NAGAR  
CHINNAKALLUPALLI  
VANIYAMBADI  
TIRUPATTUR DIST.  
STATE: TAMILNADU STATE CODE : [33]  
PARTY GSTIN NO.

INVOICE NO. 2141  
DATE 26/08/22  
VEHICLE NO. TN/83/W/1089  
DO. NO. 2141/O  
THROUGH  
ORDER NO.

DUE DATE IMMEDIATE PAYMENT

Item Particulars	HSN	Bdls	Reams	KGS	Rate	Amount
TNPL RADIANT PRINT PLATINUM PM-3 57 GSM 61 CMS REEL	480257	20	20	7736.00	95.000	734920.00
<p>Shipped To : M. UDHAR KESARI JAIN COLLEGE WOMEN M. JDHAR NAGAR CHINNAKALLUPALLI VANIYAMBADI TIRUPATTUR DIST. STATE: TAMILNADU S GSTIN:</p> <p><i>07/09/22</i></p>						
		20	20	7736.00		734920.00

## Our RTGS / Online Bank Details

Name : SRI BALAJI PAPER AGENCIES  
A/c No. : 054120000115714  
Bank Name : CITY UNION BANK LTD.  
IFSC Code : CIUB0000054  
Branch : CHICKPET, BENGALURU

IGST @12.00% 88190.00

TOTAL AMOUNT

823110.00

Rupees Eight Lakh Twenty Three Thousand One Hundred Ten Only.

## TERMS &amp; CONDITIONS

- \* Goods once sold will not be taken back or exchanged.
- \* Our responsibility ceases after goods are handed over to carriers.
- \* Please pay by account payee's cheque only.
- \* Interest @ 24% p.a. will be charged if Bill is not paid by due date.
- \* Subject to BENGALURU Jurisdiction
- \* Arbitration under KPMSA (Read ) Bengaluru Arbitration Rules

For SRI BALAJI PAPER AGENCIES

Customer's Sign

Checked by



# AMMU BINDING WORKS

NOTE BOOK JOB WORK

# 414, 8th 'F' Cross, Nethaji Nagar,  
K.P. Agrahara, BANGALORE - 560 023

Ref:

Date: 8-8-22.

PLZ.				
144 RL	LCr.	125 PC.	32 RS	4000.
216 PN.	LCr.	60 PC.	28 RS	1680.
SML. NOT	RL.	400 PC.	9 RS	3600.
SMC. NOT	PN.	100	9 RS	900
				<u>10180</u> TOTAL

Received by  
Ananth S.

MOUNTAIN BOOK BINDING WORKS & MANUFACTURER  
45/2A, JAFFARABAO VILLAGE, VENKATASWAMY TRL.  
TIRUPATTUR DISTRICT-535 754  
CELL: 99455 81390

Ammi

11/08/22