

**7.1.5 Water conservation facilities available in the
Institution**

**Installation or maintenance reports of Water conservation
facilities available in the Institution**



PRIYADARSHINI
DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

MAINTAINANCE BILL



N.கடித்தல்

செ.நி. 994275099

A.S.செவ்வரிங்

தாம்பரம், முத்தூர், சென்னை - 48.

தேதி 23/3/22

செ.

பெயர்: Indira Education & Charitable Trust
(Priyadarshini Dental College)

வ.எண்	விவரம்	எண்ணிக்கை	தொகை ரூ
1	Chamber & Ad pipes	65	500
2	chamber pit	11	200

Rs. 700/-
N.S. செவ்வரிங்
For A.S. செவ்வரிங்

PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

Managed by Indira Education and Charitable Trust

Redg Off: No. 19, Govindan street, Ayyavoo colony, Aminjikarai, Chennai - 600029.
Tel: 044 2374 1616/1717/1818/1919

Campus Off: No. 1, V.G.R Gardens, V.G.R Nagar, Pandur - 631203. Thiruvallur.
Tel: 044-2765 0160 / 16 Mobile: 98417 35858. PDCH IN



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N.கூலத்தம்

கூலம்: 9941275099

A.S.செல்பரிங்

தாம்பரம், முடிக்குடி, சென்னை - 48.

பெ.

தேதி: 21/6/21

பெயர்:

*John Amp of Indira
Dental College.*

வ.எண்	விவரம்	எண்ணிக்கை	தொகை ரூ	பை
	Zonich fine	200/-		
	fine			
	Labour charge	100/-		
		100/-		

N.செல்பரிங்
For A.S.செல்பரிங்

N.செல்பரிங்
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
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№.பெயர்: _____

கூள்: 9941275099

A.S.சென்ட்ரிங்

தாம்பரம், முடிக்குடி, சென்னை - 48.

பெயர்: _____

தேதி: 19/3/20

பெயர்: Indira Education & Charitable Trust
(Priyadarshini Dental College)

வ.எண்	விவரம்	எண்ணிக்கை	தொகை ரூ	பை
I	Chewing of All papers.	Rs 500		
II	Chole pie. (உண்ட)			

Rs. 2,000

M. Srinivasan
For A.S. சென்ட்ரிங்

M. Srinivasan
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
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No.:

Code: 9941275099

A.S.செவ்வரிங்

தாம்பரம், முடிச்சூர், சென்னை - 48.

பெயர்:

தேதி: 16/4/19

பெயர்: Indira Education & Charitable Trust
(Priyadarshini Dental College)

வ.எண்	விவரம்	எண்ணிக்கை	தொகை ரூ	பை
2	3/4 " 1 Unit so pvc Repair Labour charge Rs 100/-	Rs 180/-		

900/-
N. செவ்வரிங்
For A.S.செவ்வரிங்

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MAINTAINANCE BILL



№. 44/3/11

சு.நா. 9941275099

A.S.செட்டரிங்

தாம்பரம், முடிச்சூர், சென்னை - 48.

பெயர்:

Indira Educational & Charitable
Trust (Priyadarshini Dental College)

வ.எண்	விவரம்	எண்ணிக்கை	தொகை ரூ	பை
1	Cleaner & Au pipe	Rs 500		
2	Chute pipe	10000 Rs 2000		

25/6/11
N. Indira
For A.S. செட்டரிங்

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SOLAR PANEL MAINTENANCE BILL

DATE - 20/11/24
BILL NO - 00541

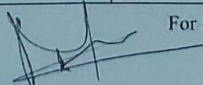
SS POWER CELLS
(NO. 130, GANDHINAGAR, OPPTO HOT CHIPS, THIRUVALLUR)

GST NO: 33A027J1W

TO,
INDIRA EDUCATIONAL AND CHARITABLE TRUST,
NO.1, V.G.R GARDENS, V.G.R NAGAR,
PANDUR, THIRUVALLUR- 602001

No.	Description	Amount
1	Pump Servicing Wom.	3000/-
TOTAL -		3000/-

For SS POWER CELLS



Principal
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
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SOLAR PANEL MAINTENANCE BILL

		DATE - 8/4/24 BILL NO - 04876
SS POWER CELLS (NO. 130, GANDHINAGAR, OPP TO HOT CHIPS, THIRUVALLUR)		GST NO 33A0271W
TO, INDIRA EDUCATIONAL AND CHARITABLE TRUST, NO.1, V.G.R GARDENS, V.G.R NAGAR, PANDUR, THIRUVALLUR- 602001		
No.	Description	Amount
	Wiring of Pump (6 mtr)	2360/-
TOTAL -		2360/-
		For SS POWER CELLS

[Signature]
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
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MAINTAINANCE BILL



N.கடித்தல்

செ.நி. 9941275099

A.S.செவ்வரிங்

தாம்பரம், முத்தூர், சென்னை - 48.

தேதி 23/3/22

செ.

பெயர்: Indira Education & Charitable Trust
(Priyadarshini Dental College)

வ.எண்	விவரம்	எண்ணிக்கை	தொகை ரூ
1	Chamber & Ad pipes	65	500
2	chamber pit	11	200

Rs. 700/-
N.S. செவ்வரிங்
For A.S. செவ்வரிங்

PRINCIPAL
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தேதி 23/3/22

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PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

Quotation FOR RO



Shree Aqua Tech Purification System
 No.24, Kamarajar Salai, Tiruvellore. - 602001.
 Email: shreeaquatech@gmail.com
 Cell No: 9940859958 / 7200066990

23.05.2023

SATPS/Q/SP

M/s. Indira Educational Charitable Trust,
 No.1, V.G.R Gardens,
 V.G.R Nagar, Pandur - 631 203,
 Thiruvallur Taluk & District.

Kind Attn: Mr. Chairman

Dear Sir,

Sub: Offer for 1000 LPH RO plant Service.

Further to our discussion regarding Dental Phase II 1000 LPH RO plant Service for water management system, Please find below our competitive rates for your kind reference.

Price list of Reverse Osmosis Plant Spares

Item No	Description	Per	Rate	Quantity	Amount
1.	Membrane B040	Nos	36,500.00	01	36,500.00
2.	Motors Filter	Nos	900.00	02	1,800.00
3.	Rota Meter	Nos	2,400.00	01	2,400.00
4.	Sand & Carbon Filter Media	Lot	14,000.00	01	14,000.00
5.	Service Charge	Lum	8,000.00	01	8,000.00
			Total		62,900.00

62,900

TERMS & CONDITIONS:

- Price basis : Ex-Chennai
- GST : 18% Extra.
- Payment Terms : 80% Advance along with order, 20% After Completion.
- Delivery : 2 weeks.
- Validity : 30 days.

Thanking you,

Yours truly,
 For Shree Aqua Tech Purification Systems.

K.RAMESH
 K.RAMESH
 99408 59958


[Signature]
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALUR TK & DIST. TAMIL NADU.



PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

WORK ORDER FOR RO


Indira Educational and Charitable Trust

WORK ORDER

To
SHREE AQUA TECH PURIFICATION SYSTEMS,
Plot No: 13, Panchawareswarar Kovil St,
Thiruvallur - 602021.

DATE : 01.06.2023
WO No : 360
Dept : CIVIL

Sub: RO Plant Service for Dental Phase-II- Reg.
Ref: Qtn: SATPS/Q/SP 23.05.2023.

With the reference the above, we are pleased to released the work order the below mentioned items.

S.No	Description	Qty	UOM	Rate	Amount
1	Membrane 8040	01	No	36,500.00	36,500.00
2	Micron Filter	02	Nos	900.00	1,800.00
3	Rota Meter	01	No	2,600.00	2,600.00
4	Sand & Carbon Filter Media	01	Lot	14,000.00	14,000.00
5	Service Charge	01	LS	8,000.00	8,000.00
Sub Total					62,900.00
(-) Discount					2,900.00
TOTAL					60,000.00

In Rupees: Sixty Thousand Only.

TERMS & CONDITIONS:

Price : Rs. 60,000/- (GST as Applicable)

Place of Work : At our Campus Site.

Payment : 50% Advance along with the Work Order & balance will be paid after the completion of work.

Service : Within a week from the date of Work Order .

Service Report : To be certified by concerned incharge.

Invoicing Details : Indira Educational and Charitable Trust.
No.1, VGR Garden, VGR Nagar, Pandur, Thiruvallur- 631203.
GSTIN: 33AAATI3027K1ZW

All delivery Challan/ Invoice without security Inward Seal at security gate will not be entertained for payment.
for **INDIRA EDUCATIONAL AND CHARITABLE TRUST**

V.G.Raajendran
Managing Trustee.

Regd. Office : No. 19, Govindan Street, Ayyavoo Colony, Aminjikarai, Chennai - 29, Ph : 044 - 2374 1616 / 1717 / 1818 / 1919 / 1920, Fax : 044 - 2374 0433
Campus : No.1, V.G.R. Gardens, V.G.R. Nagar, Pandur - 631 203, Thiruvallur Taluk & District. Ph : 2765 0364 / 464 / 488 / 160 / 161, 9841365858
Email : indiratrust@indiraeducational.org Web : www.indiraeducational.org


PRINCIPAL
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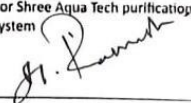
PRIYADARSHINI
DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

INVOICE

Original/Duplicate/Triplicate

INVOICE

Shree Aqua Tech Purification Systems Plot No, 13, Panchawarshwarar, Kovil St Thiruvallur - 602021. State Name/ Code Tamil Nadu/ 33 GSTIN 33AORPR4233F12U Email : shreeaquatech@gmail.com	INVOICE NO SAJ-04287	DATE 23.06.23				
	Delivery No	Mode /Terms of Payment Immediately				
Consignnee Ms. Indira Educational charitable Trust, NO.1, VGR Garden VGR Nagar, Pandur-631203. Thiruvallur Taluk & District GST No: 33AAAT13027K12W	Suppliers Ref	Other Reference's				
	Buyer's Order No	Date				
	Dispatch Document No	Date				
	Dispatch through	Destination Pandur				
Terms of Delivery IMMEDIATELY						
Sl.NO	DESCRIPTION OF GOODS	Quantity	Rate	Per	Discount %	Amount
1	Membrane 8040	01	36,500.00	No		36,500.00
2	Micron Filter	02	900.00	Nos		1,800.00
3	Rota Meter	01	2,600.00	No		2600.00
4	Sand & Carbon Filter Media	01	14,000.00	Lot		14,000.00
5	Service Charge	01	8,000.00	1.5		8,000.00
	SGST 9%					5400.00
	CGST 9%					5400.00
Grand Total						70,800.00
Amount Chargeable in (in words) Seventy Thousand Eight Hundred Only			For Shree Aqua Tech purification system 			
Invoice shows the actual price of goods All are subject to Tiruvallur jurisdiction only						

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QUOTATION



Shree Aqua Tech Purification

System No.24, Kamarajar Salai, Tiruvallur. -602001.

Email: shreeaquatech@gmail.com Cell No: 9940859958 / 7200066990

SATPSIQ/SP

20.12.22

M/s. Indira Educational Charitable Trust,

No.1, V.G.R Gardens,

V.G.R Nagar, Pandur - 631 203,

Thiruvallur Taluk & District.

Kind Attn: Mr. Chairman

Sub: Offer for HP Mono block Pumb Make: LUBI single Phase

Further to our discussion regarding Dental Phase II HP Mono block Pumb Make: LUBI single Phase

for water management system; Please find below our competitive rates for your kind reference.

Price of HP Mono block Pumb Make: LUBI single Phase

Item No.	Description	Per	Rate	Quantity	Amount
1	HP Mono block Pumb Make: LUBI single Phase	No	8,250.00	1	8,250.00

TERMS & CONDITIONS:

Price Basis : Ex Chennai

GST : 18%

Payment Terms : 80% Advance along with order. 20% After Completion.

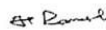
Delivery : 2 Weeks

Validity : 30 Days

Thank You,

Yours truly,

For, Shree Aqua Tech Purification Systems.


K. Ramesh

9940859958


PRINCIPAL
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PANDUR - 631 203.
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DENTAL COLLEGE AND HOSPITAL

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WORK ORDER



Indira Educational and Charitable Trust

WORK ORDER

To
SHREE AQUA TECH PURIFICATION SYSTEMS
Plot No: 13, Panchawareswarar, Kovil St,
Thiruvallur - 602021.
Sub : HP Mono block Pum Make: LUBI Single phase, for Dental Phase-II- Reg
Ref : Qn: SATPS/Q-SP 03.01.2023.

DATE :03.01.23
WO NO :271
Dept : CIVIL

With the reference the above, we are pleased to release the work order the below mentioned items


S.NO	Description	Qty	UOM	Rate	Amount
1	HP Mono block Pum Make: LUBI Single phase	1	No	8,250.00	8,250.00
Sub Total					8,250.00
(-) Discount					400.00
TOTAL					7,850.00

In Rupees Sixty Thousand Only

TERMS & CONDITIONS:

Price : Price 7,850/- (GST as Applicable)
Place Of Work : At our Campus site
Payment : 50% Advance along with the Work Order & balance will be paid after the completion of work.
Service : Within a week from the date of Work Order
Service Report : To be certified by concerned Incharge.
Invoicing Details: Indira Educational and Charitable Trust, No, 1, VGR Nagar, Pandur, Tiruvallur – 631203
GSTIN: 33AAAT13027K1ZW
All delivery Challan/ Invoice without security Inward Seal at security gate will not be entertained for payment.
for INDIRA EDUCATIONAL AND CHARITABLE TRUST


V.G. Raajendran,
Managing Trustee


PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203
THIRUVALLUR - TC & DIST TAMILNADU

Managed by Indira Educational and Charitable Trust
Head Office: No.19, Govindan Street, Ayyavoo Colony, Aminjikarai, Chennai - 600029. Ph: 044-2374 1717/1818 Fax: 044-2374 1717/1818
Campus: No.1, V.G.R Gardens, V.G.R Nagar, Pandur - 631 203, Thiruvallur Taluk & District, Tel: 044-2765 0160 / 16 Mobile: 98417 35858.

Managed by Indira Education and Charitable Trust
Redg Off: No. 19, Govindan street, Ayyavoo colony, Aminjikarai, Chennai - 600029.
Tel: 044 2374 1616/1717/1818/1919
Campus Off: No. 1, V.G.R Gardens, V.G.R Nagar, Pandur – 631203. Thiruvallur.
Tel: 044-2765 0160 / 16 Mobile: 98417 35858. PDCH IN



PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

INVOICE

INVOICE		Original / Duplicate / Triplicate				
Shree Aqua Tech Purification Systems Plot No. 13, Phase 2, Ayyavoo Colony, Aminjikarai, Chennai - 600029 State Name / Code: Tamil Nadu / 33 GSTIN: 33AAC0994233P 1ZU Email: shreeaquatech@gmail.com		INVOICE NO SAJ-8291	DATE 18.04.2023			
Customer M/s. Indira Educational Charitable Trust, No.1, V.G.R Gardens, V.G.R Nagar, Pandur - 631203, Tamilnadu, India		Delivery No	Mode/Terms of Payment Immediately			
GST No: 33AAATE827KEZW		Supplier's Ref	Other Reference's			
		Buyer's Order No	Date			
		Dispatch Document No	Date			
		Dispatch through	Destination Pandur			
		Terms Of Delivery IMMEDIATELY				
Sl.No	Description of Goods	Quantity	Rate	per	Discount%	Amount
1	1 HP Mono block Pump Make : LUBI Single phase	01	7,850.00	nos		7,850.00
GST 9% CGST 9%						796.50
Grand Total						8,646.50
Amount Chargable (in words) Rs. Nine Thousand Two Hundred Sixty Four Only						
Disclaimer We declare that this invoice shows the actual price of goods described and that all particulars are true and correct						For: Shree Aqua Tech Purification Systems Authorized Signatory
1. All payments are subject to Taxation Jurisdiction Only 2. All payments to be made by cross order Cheques or Draft Payable at Travelers						

Principals
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

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MAINTAINANCE REPORT

**PRIYADARSHINI
DENTAL COLLEGE AND HOSPITAL**

DETAILS OF REPAIRING						
S.NO	Item Name/ Failure Part	Replaced/Repaired	Job completed (Yes/No)	Description of job	Signature Technician	Signature Maintenance In charge
1	Motor coil	Repland	Yes		<i>[Signature]</i>	<i>[Signature]</i>
2	Pvc Pipe asphat	Repland	Yes		<i>[Signature]</i>	<i>[Signature]</i>
3	Bearings	Repaired	Yes		<i>[Signature]</i>	<i>[Signature]</i>
4	Rotor	Repaired	Yes		<i>[Signature]</i>	<i>[Signature]</i>
5	2" Pvc Pipe	REPLACED	YES		<i>[Signature]</i>	<i>[Signature]</i>
6	BEARING	REPLACED	YES		<i>[Signature]</i>	<i>[Signature]</i>

Remarks, If Any

[Signature]
**PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.**