



# **MOHAMED SATHAK**

## **A J COLLEGE OF ENGINEERING**

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603103

### **CRITERION: 7.1.4**

#### **Water conservation Facilities Available in the Institution**

S.No	Description
1	Rain Water Harvesting
2	Open well Recharge
3	Construction of Tanks and Bunds
4	Waste water Recycling
5	Maintenance of Water Bodies and Distribution

**CASH & MEMO**

Cell: 9884411851



**மாதாஜி எலக்ட்ரிகல்ஸ் & ஹார்டுவேர்ஸ்**  
**MATHAJI ELECTRICALS & HARDWARES**

1/152, Palandiamman Koil Street, Thalambur Road,  
NAVALUR - 603 130. Kanchi Dist

No.

Date: 05/10/21

To: Mohamed Sathak A J College  
of Engineering

Sl. No.	Particulars	Amount	
		Rs.	P.
20p	Stater	300	-
7p	Chalk	1015	-
24p	7 watt led Bulb	2280	-
24p	Holder	960	-
24p	Round Blatic	312	-
15p	Fencepin	525	-
10p	SA Switch	180	-
10p	SA Switch	320	-
10	Tap	75	-
10	Flex Plastic	50	-
10	6 mm Hm Pin	50	-
1p	6 mm Pin	30	-
5p	1 & 2	50	-
2	2 & 5	40	-
5	20 watt led 1 on 1	1175	-
		7362	
	<b>Total:</b>		

PRINCIPAL  
M. SATHAK A. J. COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park  
Chennai-603 103

E & O.E

For MATHAJI ELECTRICALS & HARDWARES

**Electricals & Hardware - Bill Copy**



Estimate Value Original - Buyer's Copy



# SHRI SMP ENTERPRISES

Nº.20, M.G.R Street, Shozhanganallur, Ch-119  
Contact : 044 : 24601730, 9884411730. E-Mail : shrismpenterprises2013@gmail.com

Est.No : S/3431/21-22 Date : 5-10-2021

CASH Buyer's Name & Address Delivery Address

S.No	Name of The Items	Qty	Rate	Amount
1	Spindle Metro Type Spindle-	2.0 nos	110.00	220.00
Sub Total				220.00

*[Handwritten Signature]*

PRINCIPAL  
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri, Chennai-603 103.

Tax Amount (in words) : NIL

**Terms & Conditions**  
• Subject to Chennai Jurisdiction only  
• Our Responsibility ceases on Delivery of the Goods at our Godown  
Billed By:

Total 220.00

Amount In Words : INR Two Hundred Twenty Only.

Customer Signatory *[Signature]* For SHRI SMP ENTERPRISES  
Thiru Kumaran  
Prepared By *[Signature]* Verified By *[Signature]* Authorised Signatory  
*[Logos: Jaquar, Legrand, PHILIPS, USHR]*

**Electricals & Hardware - Bill Copy**









# MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

Sponsored by : Mohamed Sathak Trust,  
ISO 9001 : 2008 Certified Institution  
34, Rajiv Gandhi Road (OMR), IT Highway Siruseri, Egattur, Chennai - 603 103.



**CASH VOUCHER**      10      Date : 15.11.2021

Debit Mr. Salim - ..... Maintenance Exp ..... A/c

the sum of Rupees Four Thousand Three Hundred and Seventy Two only

being cash paid towards purchase of electrical & plumbing

materials for ladies Hostel on 09.09.18.11.2021

& college for plant

**Rs.** 4372/-

Passed for payment

MS  
Prepared by

Principal

Administrative Officer

Sabit  
Receiver's Signature

MS  
**PRINCIPAL**  
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING  
Gandhi Road (OMR), Siruseri, IT Park  
Chennai-603 103.

**Cash Voucher for Electrical Maintenance**

**LABOUR BILL**

Cell : 9444 138 149  
Work Shop : 8939 508 407



**S.V. ELECTRICAL SERVICES**

❖ Specialist in Re-winding All type and All Makes ❖ HT/LT & AC/DC Motors &  
❖ STP, WTP, Fire Pump ❖ Welding Generator, Power Tools

No : 717

No.1/287, Pazhayandiamman Koil Street,  
Thazhambur Road, Navalur, Chennai - 600130. Date : 02/01/2018  
E-mail : sve.omr@gmail.com

M/s. MOHAMED SATHAK A.J. COLLEGE  
OF ENGINEERING  
#34, OMR SIDLOT, ST HIGHWAY  
EVATUR, CHENNAI - 600130

Your Order No. & Date :

Your D.C. No. & Date :

0133 / 28-12-17

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
I.	3HP Submersible STP (Stage) Pump motor (Single Phase, 2880 RPM)				
	(i) Motor Rewinding Charge	01	-	3200	-
	(ii) New winding oil Replacement	2 lit	-	350	-
	(iii) New Casket Replacement	02	120	240	-
	(iv) New Capacitor Replacement	01	-	280	-
	(v) New Ball Bearing Replacement	02	240	480	-
	(vi) Pump Complete disassemble the Rotor, old spare removing. New spare reassembly/ test including semi. Labour Charge	01 job	-	750	-
	(vii) up to delivery Charge	2 motor	-	400	-
	E. & O.E.				
Rupees Five Thousand Seven Hundred Only,				TOTAL	5,700

Receiver's Signature

PRINCIPAL S.V. ELECTRICAL SERVICES  
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri,  
Chennai-600 103.

**Electrical Motor Maintenance - Bill Copy**

**LABOUR BILL**

Cell : 9444 138 149  
Work Shop : 8939 508 407



**S.V. ELECTRICAL SERVICES**

❖ Specialist in Re-winding All type and All Makes ❖ HT/LT & AC/DC Motors &  
❖ STP, WTP, Fire Pump ❖ Welding Generator, Power Tools

No : 716

No.1/287, Pazhayandiamman Koil Street,  
Thazhambur Road, Navalur, Chennai - 600130. Date: 2/01/2018  
E-mail : sve.omr@gmail.com

M/s. MOHAMED SATHAK A.J. COLLEGE  
OF ENGINEERING  
# 34, OMR SIDCO IT HIGHWAY  
ECATORE, CHENNAI - 600130.

Your Order No. & Date :  
Your D.C. No. & Date :  
0133 / 28-12-17

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
I	3HP submersible STP (stage) Pump Motor (3Ph. 2900 RPM)			3400	
(i)	Motor Rewinding Charges	01	-	3500	
(ii)	New Ball Bearing Replacement	02	-	480	
(iii)	New Winding oil Replacement	2 lit	-	350	
(iv)	New Mechanical Seal Replacement	01	-	1200	
(v)	New Gasket Replacement	02	120	240	
(vi)	Pump Complete dismantle the Rotor, Old spare removing. New spare reassembly fresh including labour charges	01 Job	-	750	
E. & O.E.				5760	

Principal  
Mohamed Sathak A.J.

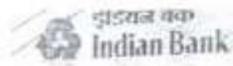
Rupees Six thousand Five hundred twenty only,

TOTAL 6520  
34, Rajiv Gandhi Road, IT Park,  
Chennai-600130.

For S.V.ELECTRICAL SERVICES

Receiver's Signature

Signature



Branch: SUBURBAN 11 HANU  
A-11, MAIN ROAD  
SPICOT I I BANK, CHOLAR  
IFSC Code: ININ0001107

117111911162  
D O M M Y Y V V

PAY SV Electrical services

TO ORDER TO OR BEARER

RUPEES ₹ Ten thousand nine hundred and sixty one  
₹ 10960/-

अ.नं. CA 6486579432  
अ.क्र. Ac No.

CBS Code: 01750

FOR MSA/CE MISC FEES A/C  
*S. Jothi*  
AUTHORISED SIGNATORY  
Please sign above

992000001

PAYABLE AT PAR AT ALL OUR BRANCHES

155984 6000191111 579432 29

*S. Jothi*  
1/10/18

*Alth...*

PRINCIPAL  
MURUGESH SATHAN A.J. COLLEGE OF ENGINEERING  
At Rajiv Gandhi Road (OMR), Sivurani, IT Park  
Chennai-603 103.

**Cheque for Electrical Motor Maintenance**



# MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

(Sponsored by Mohamed Sathak Trust)

ISO 9001 : 2008 CERTIFIED INSTITUTION

34, Rajiv Gandhi Road (OMR), IT Highway, Siruseri, Egattur, Chennai - 603 103.



## CASH VOUCHER

Date 03/10/2018

DEBIT M/S - EV Electricals - Maintenance A/c

the sum of Rupees Ten Thousand Nine Hundred and Sixty only

being paid towards motor repair work (300)

for STP maintenance on 28.12.17

Rs. 10,960/-

Passed for payment

Whs chq no: 156984, dt 19.09.18

Prepared By [Signature]

PRINCIPAL  
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park  
Chennai-603 103.

Principal

Admin Controller

Receiver's Signature

[Signature]  
03/10/18

சமஸ்தாக் அ.ஜி. இயற்கை அறிவுக் கல்லூரிக்கு மின்னணு மீட்டர் மீட்டிங் மற்றும் சேவைக்காக.

உமது மூலம் கட்டப்பட்டிருக்கின்ற இந்த மின்னணு மீட்டர் மீட்டிங் பணம்.

### Cash Voucher for Electrical Motor Maintenance

1/1/2019

ro approval.jpg

**V.SRIDEVI**

Water Pollution Control Equipments Service Provider  
Plot no.270,Krishna Nagar,Meppur,Chennai-600123.  
Mobile:9841702885,7092722996,  
Mail:vsridevi2016@gmail.com.

Ref:MSAJCE/RO-SER/028-18-R

Date:06<sup>th</sup> December 2018

To

THE PRINCIPAL,  
Md,SATHAK A.J.COLLEGE OF ENGINEERING,  
34,OMR IT Highway,Egattur,  
Chennai-603105.

Kind Attn: Mr. VIJAYAKUMAR-Admin officer,

Dear Sir,

**PRINCIPAL**  
**MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING**  
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park,  
Chennai-603 103.

SUB: Offer for RO PLANT PRE FILTER Service-reg

With refer to the personal discussions and inspection had with your site recently regarding your requirement of RO plant Service. Based on the discussions, we are pleased our most competitive offer for the same.

S.No	DESCRIPTION	QTY	TOTAL PRICE
01	ACF vessel FRP(1605)-PLANT-I	1No	
02	PSF vessel FRP(1854)-PLANT-II	1No	
03	ACF & PSF media	1Lot	
04	1" Strainers	02Set	
05	15NB Rotometer(100-2400LPH)	01Set	
06	20" Jumbo filter(Wound)	04Nos	
07	Membranes Chemical cleaning	02 Unit	
08	Antiscalant(High silica)	10Kgs	
	Service charge with Transport	LOT	

(Rupees EIGHTY TWO THOUSANDS only)

Best Service in WTP, STP, RO Plants

Ch no : 00032-1  
14/01/19

**RO Plant Service – Bill Copy**



# MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

Sponsored by: MOHAMED SATHAK TRUST,  
ISO 9001 : 2008 CERTIFIED INSTITUTION  
34, Rajiv Gandhi Road (OMR), IT Highway, Siruseri, Egattur, Chennai - 603 103.



## CASH VOUCHER

Date : 19/11/18

DEBIT TO Mr. Ramachandran A/c

the sum of Rupees Eighty two thousand only

being R/o plant for filter

Chq no: 000324 KES.

Rs. 82,000/-  
Passed for payment

PRINCIPAL  
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park  
Chennai-603 103.

Prepared by *K*

Principal

Admin Controller

*B. Sathya*  
Receiver's Signature

**Cash Voucher for RO Plant Service**



MOHAMED SATHAK A J COLLEGE OF ENGINEERING  
Sponsored by Mohamed Sathak Trust  
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)  
Siruseri IT Park, Egattur, Chennai 603 103



To  
The Chairman,  
Mohamed Sathak Trust,  
Chennai - 600 006

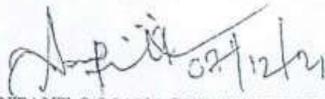
Date: 07.12.2021

Respected Sir,  
Sub: Payment Request for RO Plant Services - Reg.

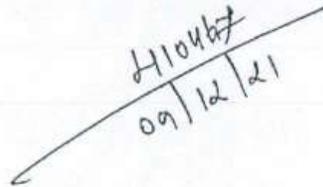
With reference to the above Subject, we hereby request you to sanction an amount of Rs.6,000/- ( Rupees SixThousand Only) towards the RO Plant Chemical cleaning and broken line modification change work. The invoice received from the vendor is herewith enclosed for your ready reference.

Hence, it is requested you to issue a yourselves cheque for Rs.6,000 /- and may sent to our college at the earliest.

Prepared by

  
ACCOUNTANT & MANAGER-STUDENT AFFAIRS  
(Mr.Abdul Gafoor)

  
PRINCIPAL DIRECTOR  
(Dr.K.S.Srinivasan)

  
4110467  
09/12/21

  
PRINCIPAL  
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park  
Chennai-603 103.

**Payment Request for RO Plant Service To Trust Office**

