



Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)
90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.
95th Rank in NIRF – 2023 - Among Colleges in India.



STUDENTS' AID FUND FOR SPORTS

INDIA

26/10/23



STAR

GSTIN.No:33BODPS7645F1Z5

ENTERPRISES

Sports Ground Constructions, Equipments and Uniforms

Ph. No.9842535435 49/57c, Bharathiar Street, Pudupet (P.O) Attur (Tk) Salem-636141	INVOICE NO	125
	INVOICE DATE	26-09-2023
	MODE OF PAYMENT	NEFT
	TERMS OF PAYMENT	ONE

CUSTOMER DETAILS		REMARKS
NAME	NGM COLLEGE	BILL FOR BASKETBALL COURT ,PAINTING AND MARKING
ADDRESS	POLLACHI	
CONTACT PERSON	Mr.ASHOK KUMAR	
PHONE .NO	+919952119666	
PURCHASE ORDER NO		
GSTNo		
GMAIL		
STATE/DISTRCT	POLLACHI, TAMILNADU	

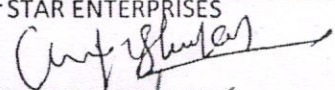
S.NO	NAME OF THE PRODUCT	QTY	RATE IN RUPEES	CGST %	SGST	AMOUNT (IN RUPEES)
1.	Matt Painting • Primer coats = 1 Layers • Matt Painting= 3 layers • Lines marking	37m L/ 20mB 8118 Sq.ft	Rs.13/sq.ft	9.0%	9.0%	1,05,534
AMOUNT IN WORDS(INR)				DISCOUNT		- Rs 534/-
ONE LAKH TWENTY THREE THOUSAND AND NINE HUNDRED RUPEES ONLY				GROSS AMOUNT		1,05,000
				CGST AMOUNT 9.0%		9,450
				SGST AMOUNT 9.0%		9,450
ACC. NAME	STAR ENTERPRISES			TOTAL		1,23,900
BANK / BRANCH	CANARABANK, ALAGAPURAM, SALEM			ROUND OFF		
A/C No	3027201000209			FREIGHT CHARGES		----
IFSC CODE	CNRB0001225			NET AMOUNT		1,23,900

TERMS AND CONDITIONS:-

GOODS ONCE SOLD CANNOT BE TAKEN BACK,PAYMENT WITHIN A WEEK AFTER DELIVERY GOODS

CUSTOMER SIGNATURE

For STAR ENTERPRISES


 AUTHORIZED SIGNATURE

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL

N.G.M. College, Pollachi - 632 001
Coimbatore District



JAGUAR SPORTSWEAR

33/1,ANNA MAIN STREET,BASTIN NAGAR 4TH ST,
BETHANIYAPURAM,
MADURAI-16
7598225790

Tamil Nadu - 625016, India
GSTIN/UIN: 33AGMPV2466K1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : jaguarsportswear@gmail.com

Tax Invoice

Party : **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE**
POLLACHI
Tamil Nadu - India
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	T-SHIRT WITH SHORTS	6110	320 PCS	342.86	PCS	1,09,715.20	
						CGST 2,742.88	
						SGST 2,742.88	
<p>General Uniform provided to all sports & games teams representing our college. Bill may kindly be raised</p> <p><i>Asma</i> 08/11/23</p>							
Total						320 PCS	₹ 1,15,200.96

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Two Hundred and Ninety Six paise Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,09,715.20	2.50%	2,742.88	2.50%	2,742.88	5,485.76
Total:	1,09,715.20		2,742.88		2,742.88	5,485.76

Tax Amount (in words) : **INR Five Thousand Four Hundred Eighty Five and Seventy Six paise Only**

Company's PAN

: **AGMPV2466K**

Company's Bank Details

A/c Holder's Name: **JAGUAR SPORTSWEAR**

Bank Name : **KARUR VYSYA BANK**

A/c No. : **1160115000012563**

Branch & IFS Code: **GNANAOLIVUPURAM & KVBL0001160**

Declaration

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

for **JAGUAR SPORTSWEAR**

Authorised Signatory

This is a Computer Generated Invoice

Asma

Dr. R. MUTHUKUMARAN,
M.A., M. Phil., B. Ed., Ph. D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



SRI SARAVANA SPORTS

All Kinds Of Sports Goods Available

Sri Saravana Complex 45/1, Palakkad Road,
Near AVM Hospital, Pollachi - 642 001.

No

479

Date: 06/07/23

To.

KODAI VIZHA.

NGM - college, Pollachi.

S No	Description	Qty	Rate	Amount	
				Rs.	Ps.
1.	1764 Mini Trophy.	80	50	4000	-
2.	Football player trophy / 2	4	250	1000	-
3.	Set of winner & runner.	8pc	1250.	10000	-

Handwritten notes in Malayalam:
 600000 രൂപ
 250000 രൂപ
 80000 രൂപ
 - 20000 രൂപ
 30000 രൂപ
 36 മിനി ട്രോഫി
 4 ഫുട്ബോൾ പ്ലേയർ ട്രോഫി
 8 സെറ്റ്

Signatures:
 Dr. R. MUTHUKUMARAN, M.A., M.Phil., B.Ed., Ph.D., PRINCIPAL
 7/7/23

Under compound Tax **TOTAL 15,000/-**

Total Invoice Amount in Words **Fifteen thousand only.**

Bank Details :
 Bank Name : Dhanalaxmi Bank
 Bank A/c. No : 006305300007098
 Bank Branch IFSC : DLXB0000063
 Goods once sold cannot be taken back

Certified that the Particulars given above are true and correct
For SRI SARAVANA SPORTS

 Authorised Signatory

CASH / CREDIT BILL

GSTIN : 33BPNPR2428Q1Z7



NEW ROYAL SPORTS WEAR

Mfrs : School, Colleges Sports House Uniforms Casual T.Shirts, & Uniforms
No.9, Mak Complex, Pattarakara Street, Madurai - 625 002.



Mobile : 7708146300
7397665582

Invoice No.: 064

Date : 14/07/23

To
M/s THE PRIME POC
N.G.M College
Pollachi -

Order No. : _____
Despatch : _____
Through : _____
Party's GST No.: _____

S. No.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	<p>Mimal net T-shirt -</p> <p>[4th Year N.G.M Trophy Invitational Tournament for Schools]</p> <p>Kindly be named for payment</p> <p><i>(Signatures and Date 18/7/23)</i></p>		200	180	36,000

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 002
Coimbatore District

Invoice Total (in Words) : <u>thirty six thousand only</u>	SGST @ 6%	-
	CGST @ 6%	-
	Grand Total	36,000

TERMS & CONDITIONS:
*Credit allowed for 15 days from the date of Invoice *No payments should be made without company's Receipt. *We are not responsible for any loss or damage in transit. *Pay by payees A/c cheques & drafts only. *Goods once sold cannot be taken back

FOR NEW ROYAL SPORTS WEAR,
(Signature)

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date 14/09/2023

No. 628

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To THE PRINCIPAL, NGM COLLEGE
POLLACHI 642001

Ref. Your esteemed Order No. of 16/08 2023 Our D/N No. of 20 Despatched per W.B. No. Date

A-NO	QNTY	PARTICULARS	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
(1846)	1	AIR PUMP - PAPA	950	00	950	00
(1847)	2	TABLE TENNIS NET NYCON	80	00	160	00
(1848)	2	BADMINTON RACKET YONEX NANORTY 6000	1370	00	2740	00
(1849)	10	BORSHUTTER COEK - PASTEL FINING BOU (60)	670	00	6700	00
(1850)	120	BAU BADMINTON BAU AT	154	00	18480	00
(1851)	4	CRICKET ARM GUARD BDM	272	00	1088	00
(1852)	3	CRICKET BATS SE TRIUMPH	636	00	1908	00
(1853)	4	PR BATTING LEG GUARDS BDM ARMSTRONG	295	00	5180	00
(1854)	3	PR BATTING GLOVES BDM ARMSTRONG	675	00	2025	00
					56403	00

E.&O.E.

For NATIONAL SPORTS

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date

No. 629

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To..... - 2 -

Ref. Your esteemed Order No..... of.....20 Our D/N No.....

of 20 Despatched per W.B. No. Date.....

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
				56403	00
(1855)	60 CRICKET SYNTHETIC BALLS ^{BF}	189	00	11340	00
(1856)	3 CRICKET THIGH PADS BDM	497	00	1491	00
(1857)	3 PR WICKET KEEPER GLOVE	1620	00	4860	00
(1858)	2 PR WICKET KEEPER PADS ^{BAN GALAXY}	1130	00	2260	00
(1859)	4 PR BATTING INNER GLOVE ^{BDM COMMANDER}	112	00	448	00
(1860)	3 PR FOOT BALL GK GLOVE ^{NIVIA ARMOR}	673	00	2019	00
(1861)	5 HAND BALLS . NIVIA MEN	719	00	3595	00
(1862)	2 PR HAND BALL NET ^{COTTON}	2370	00	4740	00
(1863)	20 VOLLEY BALLS ^{MOULDING}	1189	00	23780	00
	^{ARAKASH} ^{COPEO SUPER VOLLEY}			110936	00

E.&O.E.

For NATIONAL SPORTS

ASB

6

[Signature]

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date

No. 630

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To.....

-3-

Ref. Your esteemed Order No.....of.....20 Our D/N No.....

of 20 Despatched per W.B. No. Date.....

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
(1864)	3 VOLLEYBALL NETS - COTTON SPL FINI AKKASH WITH STERIL ROPE	2370	00	110936	00
(1865)	2 VOLLEYBALL KIT BAG CASCO	435	00	7110	00
(1866)	3 VOLLEYBALL ANTENNA FIBRE GLASS	940	00	870	00
(1867)	20 PR ANKLETS - ACTIVE	66	00	2820	00
(1868)	20 PR KNEE CAPS - ACTIVE	66	00	1320	00
(1869)	6 ANKLE WEIGHT 1kg	255	00	1530	00
(1870)	2 MEDICINE BALLS 4kg	1214	00	2428	00
(1871)	4 MEDICINE BALLS 1kg	567	00	2268	00
(1872)	100 SAUCER CONES	12	00	1200	00
				131802	00

E.&O.E.

For NATIONAL SPORTS

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date

No. 631

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To..... 4

Ref. Your esteemed Order No..... of..... 20 Our D/N No.....
of 20 Despatched per W.B. No. Date.....

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
(1873) 2	MEASURING TAPES BF			131802	00 ✓
(1874) 3	FREEMANS 50MT	770	00	1540	00 ✓
(3) 3	AGILITY LADDERS 8MT	740	00	2220	00 ✓
(1875) 15	SKIPPING ROPES MIKADO	74	00	1110	00 ✓
				<hr/>	
				13667200	
				<hr/>	

R 136672/-

(COMPOSITION TAX PAID)

136672 (Bm no 628, 629, 630, 631 + 631)

E&O.E.

For NATIONAL SPORTS

16850
153522

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pellachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date 07/10/2023

No. 651

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To THE PRINCIPAL, N.G.M COLLEGE
POLLACHI 642001

Ref. Your esteemed Order No. of 20 Our D/N No.
of 20 Despatched per W.B. No. Date

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
(1876) 5	HURDLES - NELLE ROCKAR COMPETITION WEIGHTED	3370	00	16850	00
	R 16850/- (COMPOSITION TAX PAID)				

E.&O.E.

For NATIONAL SPORTS


Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ACLPG0256F1Z1
33ACLPG0256F1Z1

INVOICE

0422 2230575
XXXXXXXXXXXX

7708116861

KRISHNA AGENCIES

21 Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

No. 079

Date 29/09/2023

To THE PRINCIPAL

Customer Order No NGM/2023-24/PEP/Kaba 331 Mat

N. G. M. COLLEGE

Our D.C. No. PO/38 Dt. 30/12/09/20

POLLACHI 642 001

Despatch through

L.R. No. Dt.

Party GSTIN :

Documents through

No.	Description	Qty.	Rate	Amount Rs.	P.
1	KABADDI MATS - SIZE 1 MT x 1 MT X 35 MM THICKNESS - INTERLOCKING MATS HIGH DENSITY (HSN Code 95069190) Rs 4,29,000 /00 (Rupees Four Lakh Twenty Nine Thousands only) COMPOSITION TAX PAYER Bank Details Name of Account -- KRISHNA AGENCIES Bank -- PUNJAB NATIONAL BANK - GANDHIPURAM BRANCH Account Number .. 3991002100000012 IFS Code .. PUNB0399100 E & O.E.	300 nos	1430/00	429000	00

Rupees

For KRISHNA AGENCIES
Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Sathyam Gopal
Proprietrix
11 Coimbatore District

Invoice No. 2831123-24
Ref No.

Dated 30-Sep-23



JAGUAR SPORTSWEAR

33/1, ANNA MAIN STREET, BASTIN NAGAR 4TH ST,
BETHANIYAPURAM,
MADURAI-16
7598225790

Tamil Nadu - 625016, India
GSTIN/UID: 33AGMPV2466K1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : jaguarsportswear@gmail.com

Tax Invoice

Party : **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE**
POLLACHI
Tamil Nadu - India
State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1842	1 T-SHIRT WITH SHORTS	6110	100 PCS	571.43	PCS	57,143.00
						57,143.00
		CGST				1,428.58
		SGST				1,428.58
	Total		100 PCS			₹ 60,000.16

Amount Chargeable (in words)

INR Sixty Thousand and Sixteen paise Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
57,143.00	2.50%	1,428.58	2.50%	1,428.58	2,857.16
Total:		1,428.58		1,428.58	2,857.16

Tax Amount (in words) : INR Two Thousand Eight Hundred Fifty Seven and Sixteen paise Only

Company's PAN : AGMPV2466K

Company's Bank Details

A/c Holder's Name: JAGUAR SPORTSWEAR

Bank Name : KARUR VYSYA BANK

A/c No. : 1160115000012563

Branch & IFS Code: GNANAOLIVUPURAM & KVBL0001160

for JAGUAR SPORTSWEAR

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory

9/10/23
12

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33BZWPR8734A1ZY **BILL OF SUPPLY**

Cell: 83444 75155



SRI SARAVANA SPORTS

All Kinds Of Sports Goods Available

Sri Saravana Complex 45/1, Palakkad Road,
Near AVM Hospital, Pollachi - 642 001.

No **528**

Date **25/10/2023**

To. **NGM college**

Pollachi.

S No	Description	Qty	Rate	Amount	
				Rs.	Ps.
1.	SHOE	50	1200	60,000	-

provided to SPORTS
ACADEMY STUDENTS

[Signature]
26/10/23

[Signature]
26/10/23

[Signature]

Under compound Tax

TOTAL 60,000/-

Total Invoice Amount in Words

Sixty thousand only.

Bank Details :

Bank Name : Dhanalaxmi Bank
Bank A/c. No : 006305300007098
Bank Branch IFSC : DLXB0000063

Certified that the Particulars given above are true and correct

For **SRI SARAVANA SPORTS**

[Signature]
MUTHUKUMARAN,
M.A., M.Phil., B.Ed., P.H.D.
Authorised Signatory

Goods once sold cannot be taken back

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date: 29/03/2022

No. 027

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To: THE PRINCIPAL, N.G.M. COLLEGE

POLLACHI 642 001

Ref. Your esteemed Order No. NGM/2024-25/PED/TT & POU/W/P/196 of 25.03.2022 Our D/N No.

of 20 Despatched per W.B. No. Date

A.NO
1763

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1	TABLE TENNIS BALL FEEDING MACHINE. TT ROBOT 'COSCO NEWGY' MAKE MODEL 2055 SPIN, OSCILLATION FOR POWERFUL SPEED (FREQUENCY RESONANCE CONTROLLED). RECYCLING NET FOR CAPTURING.	111720	00	111720	00
R 111720/- (COMPOSITION TR/A/PAR)					

E.&O.E.

For NATIONAL SPORTS

ASH 22

[Handwritten signature]

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date 29/03/2022

No. 028

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To THE PRINCIPAL, NGM COLLEGE

POLLACHI 642001

Ref. Your esteemed Order No. NGM/2021-22/PRD/11/BOU/196 of 25/03/2022 Cur D/N No.

of 20 Despatched per W.B. No. Date

A.NO
1764

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1	CRICKET BOWLING MACHINE - LEVERAGE MASTER DIGI PRO	116620	00	116620	00
	<u>R 116620/-</u> <u>(COMPOSITE ENTPAPER)</u>				

E.&O.E.

For **NATIONAL SPORTS**

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33BZWPR8734A1ZY

BILL OF SUPPLY

Cell: 83444 75155

**SRI SARAVANA SPORTS**

All Kinds Of Sports Goods Available

Sri Saravana Complex 45/1, Palakkad Road,
Near AVM Hospital, Pollachi - 642 001.

No 402

Date: 30/11/2022

To: NALLAMUTHU GROUND MAHALINGAM COLLEGE
POLLACHI.

S No	Description	Qty	Rate	Amount	
				Rs.	Ps.
1.	BADMINTON CORK LINING BALL	10	750	7500	-
2.	BADMINTON CORK LINING CHAMP	3	1050	3150	-
3.	BALL BADMINTON RACQUET	8	2800	22400	-
4.	CRICKET BALL SF TURETEST	20	320	6400	-
5.	CRICKET BAT 5-11.	2	2980	5960	-
6.	CRICKET BAT 5-5.	3	3055	9165	-
7.	CRICKET HELMET.	3	1045	3135	-
8.	CRICKET KIT BALL	2	1450	2900	-
9.	CRICKET FULL MAT	1	15000	15000	-
10.	CRICKET KEEPING GLOVE	2	1340	2680	-
11.	FOOTBALL KEEPING	1	740	740	-

Under compound Tax

TOTAL 79030

Total Invoice Amount in Words

SEVENTY NINE THOUSAND AND THIRTY ONLY.

Bank Details :

Bank Name : Dhanalaxmi Bank

Bank A/c. No : 006305300007098

Bank Branch IFSC : DLXB0000063

Certified that the Particulars given above are true and correct

For SRI SARAVANA SPORTS

Goods once sold cannot be taken back

Authorized Signatory

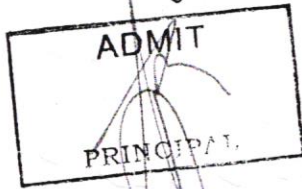
Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NGM - Department of physical education

This is to certify that the Bill No: 402
of "SRI SARAVANA SPORTS" dated: 30.11.2022
of amount Rs. 79030 of value is
received towards purchase of Sports
materials for academic year 2022-23

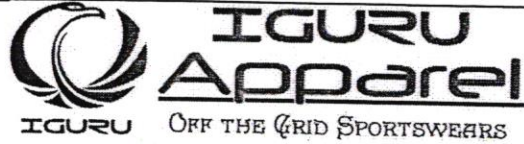
The materials entered stock note
page no: 178, 178, 191, 183, 184, 184, 192,
112, 181, 1068, 140.

This bill may kindly be passed
for payment.



Dr. R. ASHOK KUMAR, Ph.D.,
Director of Physical Education
Department of Physical Education
NGM College, Pollachi - 642 001

Dr. R. MITHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
Principal
N.G.M. College, Pollachi - 642 001
Coimbatore District



7B, Rukkummal Colony, Opp . Viswanathapuram, Thudiyalur (PO), Coimbatore - 641 034

Contact : 96777 42226, 0422 4275728



Email : info@iguruapparel.com

GSTIN: 33AAFFI4017G2ZS



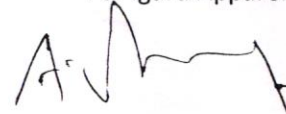
Tax Invoice

To NALLAMUTHU GOUNDER MAHALINGAM COLLEGE	Invoice No ME195
	Date 28/11/2022
	PO
Party GSTIn :-	Date
	Terms

A-NO	Sno	Particulars	Qty	Rate	Amount
(1778)	1	JERSEY & SHORTS NIRMAL KNIT FRONT SUB	284.00	266.50	75,686.00
(1779)	2	CRICKET WHITE SUPERPOLY	16.00	412.50	6,600.00

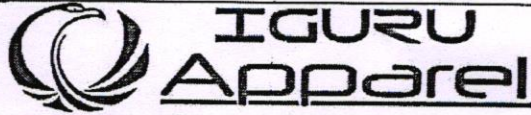

 PD/NUM
 Kindly be passed for payment

 2/12/22

Amount in Words	Total	82,286.00
EIGHTY SIX THOUSAND FOUR HUNDRED ONLY	CGST @ 2.5 %	2,057.15
	SGST @ 2.5 %	2,057.15
	Total Amount	86,400.00

* Good Quality and Good Service * Subject to Coimbatore Jurisdiction Bank Details Bank HDFC A/c No 50200015911103 IFSC No HDFC0000729	  Dr. R. MUTHUKUMARAN, Phil., B.Ed., Ph.D. PRINCIPAL N.G.M. College, Pollachi - 642 001 Coimbatore District	For Iguru Apparel  Authorised Signatory
---	--	--

This is an computer generated invoice

IGURU Apparel
 7B, Rukkummal Colony, Opp. Viswanathapuram,
 Thudiyalur, Coimbatore 641034.



IGURU OFF THE GRID SPORTSWEARS

7B, Rukkumal Colony, Opp . Viswanathapuram, Thudiyalur (PO), Coimbatore - 641 034

Contact : 96777 42226, 0422 4275728

Email : info@iguruapparel.com

GSTIN: 33AAFFI4017G2ZS

Tax Invoice

To NALLAMUTHU GOUNDER MAHALINGAM COLLEGE	Invoice No ME206
	Date 16/12/2022
	PO
	Date
Party GSTIn :-	Terms -

Sno	Particulars	Qty	Rate	Amount
1791	1 ACADEMYIC JERSEY(YEAR OF 20212022)	45.00	600.00	27,000.00

SPORTS ACADEMY JERSEY
PURCHASED DURING 2021-22

Ashu
PRINCIPAL

16/12/22

ADMIT
[Signature]
PRINCIPAL

Amount in Words TWENTY EIGHT THOUSAND THREE HUNDRED AND FIFTY ONLY	Total 27,000.00
	CGST @ 2.5 % 675.00
	SGST @ 2.5 % 675.00

* Good Quality and Good Service	Total Amount 28,350.00
* Subject to Coimbatore Jurisdiction	For Igru Apparel
Bank Details Bank HDFC A/c No 50200015911103 IFSC No HDFC0000729	<i>[Signature]</i> Authorised Signatory

This is an computer generated invoice
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL

Dr. R. MUTHUKUMARAN,
N.G.M. College, Pollachi - 642 001,
19 Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

Mob.: 98940 30575

E-mail : trgnational@gmail.com

(Since 1964)

National Sports

Date 28/01/2022

No. 943
(943)

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To THE PRINCIPAL, NGM COLLEGE
POLLACHI 642 001

Ref. Your esteemed Order No. NGA/2021-22/PRD/SPNCH PUR/165 of 11/01/2022 Our D/N No.

of 20 Despatched per W.B. No. Date

A.NO	QNTY	PARTICULARS	RATE		AMOUNT		
			Rs.	Ps.	Rs.	Ps.	
1721	1	AIR PRESSURE GAUGE NIJIA	704	00	704	00	
1722	4	TABLE TENNIS BAT RUBBER GENISIS	1625	00	6500	00	
1723	24	TABLE TENNIS BATS - STIGA PERFORM 40+	78	00	1872	00	
1724	4	TABLE TENNIS NETS - SPALDY	140	00	560	00	
1725	8	BOR SHUTTLE COCK FEATHER LINING CHAMP	960	00	7680	00	
1726	60	BALL BADMINTON BAEUS AT	162	00	9720	00	
1727	6	BALL BADMINTON RACKETS - GRAPHITE RAJA SUPER	2840	00	17040	00	
1728	2	BALL BADMINTON NETS - COTTON AKKASH ALL DOUBLES SUPER	4230	00	8460	00	
						52536	00

E.&O.E.

For NATIONAL SPORTS

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPALN.G.M. College, Pollachi - 642 001
20 Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date

No. 944

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To.....

-2

Ref. Your esteemed Order No.....of.....20 Our D/N No.....

of 20 Despatched per W.B. No. Date.....

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1729	2 BALL BADMINTON NETS COTTON 'ARKASH' ALL DOUBLE TOURNAMENT			52536	00
		3170	00	6340	00
1730	2 CARRY STRIKER SPINNET MIKADO ULTIMA	280	00	560	00
1731	1 CHESS CLOCK MIYADA 4566	2880	00	2880	00
1732	1 CRICKET BAT: BDM DYNADRIVE	2940	00	2940	00
1733	4 PR BATTING GLOVES BDM ARMSTRONG	630	00	2520	00
1734	1 PR BATTING GLOVES SF SUPRECY	1520	00	1520	00
1735	6 CRICKET SYNTHETIC BALLS	174	00	1044	00
1736	10 HARD BALL WOMAN NIVA	657	00	6570	00
				76910	00

E.&O.E.

For NATIONAL SPORTS

ab

[Handwritten signature]

[Handwritten signature]

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date

(Sports Specialists)

No. **945**

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To..... **3**

Ref. Your esteemed Order No..... of..... 20 Our D/N No.....

of 20 Despatched per W.B. No. Date.....

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1737	1 PR HAND BALL NAT. COTTON ARKASH BLENDS	2300	00	2300	00
1738	1 AGILITY LADDER. 8 MET	770	00	770	00
1739	10 SKIPPING ROPE MIKADO	72	00	720	00
1740	20 VOLLEY BALLS - MOUNDED COCEO SUPER VOLLEY	1104	00	22080	00
1741	3 VOLLEY BALL NAT. COTTON SPE TOURNAMENT ARKASH WITH STEEL ROPE.	2170	00	6510	00
1742	5 VOLLEY BALL KIT BAE COCEO	395	00	1975	00
1743	1 SET VOLLEY BALL ANTENNA FIBRE GLASS	720	00	720	00
				111985	00

E.&O.E.

For NATIONAL SPORTS

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date

No. 946

(Sports Specialsts)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To.....

Ref. Your esteemed Order No.....of.....20 Our D/N No.....

of 20 Despatched per W.B. No. Date.....

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
				111985	00
1744	10 CANS TENNIS BALL - PANNAR	310	00	3100	00
1745	3 ANKLEZ WRICHTS 0.5kg NIKKAD	215	00	645	00
1746	1 MEDICINEZ BALL - 5kg NIVIA	1347	00	1347	00
				117077	00

R 117077/-
(COMPOSITION TRK PAPER)

E.&O.E.

For NATIONAL SPORTS

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date 28/01/2022

No. 889

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To THE PRINCIPAL, N.G.M COLLEGE
POLLACHI 642001

Ref. Your esteemed Order No.....of.....20 Our D/N No.....

of 20 Despatched per W.B. No. Date.....

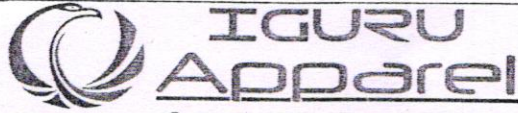
QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1747	ONE SET VOLLEY BALL POST MADE OF 34 GI PIPE ADJUSTABLE HEIGHT WITH HEAVY RATCHET	11500	00	11500	00
R.11500/- (COMPOSITION TAX PAID)					

E.&O.E.

For NATIONAL SPORTS

(Signature)

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



IGURU OFF THE GRID SPORTSWEARS

7B, Rukkummal Colony, Opp . Viswanathapuram, Thudiyalur (PO), Coimbatore - 641 034

Contact : 96777 42226, 0422 4275728

Email : info@iguruapparel.com

GSTIN: 33AAFFI4017G1ZT

Tax Invoice

To NALLAMUTHU GOUNDER MAHALINGAM COLLEGE	Invoice No ME887 Date 22/12/2021 PO 154 Date Terms -
---	--

Party GSTIn :-

Sno	Particulars	Qty	Rate	Amount
1	JERSEY & SHORTS FRONT SUB COLLAGE EMB & NUM	284.00	270.00	76,680.00
2	CRICKET WHITE SUPERPOLY	16.00	430.00	6,880.00

SPORTS UNIFORM ISSUED TO
SPORTS & GAMES TEAMS.

(Signature)
PD/NUM

Amount in Words	Total	83,560.00
EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND THIRTY EIGHT ONLY	CGST @ 2.5 %	2,089.00
	SGST @ 2.5 %	2,089.00

Total Amount 87,738.00

- * Good Quality and Good Service
- * Subject to Coimbatore Jurisdiction

Bank Details

Bank HDFC
A/c No 50200015911103
IFSC No HDFC0000729

For Iguru Apparel

(Signature)
Authorised Signatory

This is an computer generated invoice

(Signature)

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE
(Since 1964)

Mob.: 98940 30575
E-mail : trgnational@gmail.com

National Sports

Date: 2/03/2021

No. 774

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To: THE PRINCIPAL, N.G.M. COLLEGE
POLLACHI 642001

Ref. Your esteemed Order No. NGM/2020-21/PE/SPORTS/119
of 17/03/21 Our D/N No. 94
of 20 Despatched per W.B. No. Date:

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1708	1 MEASURING TAPE 'FIBREGLASS' FIBRE GLASS 400 Met	1074	00	1074	00
1709	3 BALL BADMINTON SHUTTLE YONEX MARK-30	820	00	2460	00
1710	1 BALL BADMINTON NET - Common BRUSH-ALL PURPOSE	3150	00	3150	00
1711	3 CRICKET FENCING NETS - NYLON 100' X 12' KAPPA'S	3780	00	11340	00
1712	5 HANDBALL - NIUIA ANTRIX NETS	639	00	3195	00
1713	5 HANDBALL - NIUIA ANTRIX COORNS	612	00	3060	00
1714	9 PLASTIC CONES - 15"	104	00	936	00
1715	2 SALON FOLD WITH SPRING	200	00	400	00
				25615	00

E.&OE: [Signature]

Director of Physical Education
Department of Physical Education
NGM College, Pollachi - 642 001

ADMIT For NATIONAL SPORTS
[Signature]
PRINCIPAL

[Signature]

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 004
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE
(Since 1964)

Mob.: 98940 30575
E-mail : trgnational@gmail.com

National Sports

Date

No. 775

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To.....


Ref. Your esteemed Order No. 52 of 20 Our D/N No.....

of 20 Despatched per W.B. No. Date.....

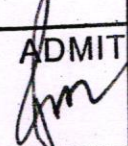
QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1716	2 VOLLEYBALL KIT BAG AF COCO	400	00	25615	00
1717	2 HANDBALL KIT BAG COCO	400	00	800	00
				27215 00 ✓	

R 27215/-

(COMPOSITION TEN PAPER)



Director of Physical Education
Department of Physical Education

E.&O.E. NGM College, Pollachi - 642 001

ADMIT

PRINCIPAL

For NATIONAL SPORTS




Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

Date 28/03/20

No. 747

(Sports Specialists)

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To THE PRINCIPAL, NCM COLLEGE
POLLACHI 642 001

Ref. Your esteemed Order No..... of..... 20 Our D/N No.....

of 20 Despatched per ARC W.B. No. Date.....

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
<u>1718</u> <u>ONE</u>	<u>CRICKET BAT - FULL</u> <u>SIZE 66'18' WITH</u> <u>BOUND EDGES</u> <u>EXPORT QUALITY</u>	<u>15400</u>	<u>00</u>	<u>15400</u>	<u>00</u>
<u>R 15400/-</u> <u>(COMPOSITION TAX PAID)</u>					

Director of Physical Education
Department of Physical Education
NCM College, Pollachi - 642 001

ADMIT
[Signature]
PRINCIPAL

For **NATIONAL SPORTS**

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
28G.M. College, Pollachi - 642 001
Coimbatore District

[Handwritten Signature]



IGURU OFF THE GRID SPORTSWEARS

7B, Rukkummal Colony, Opp . Viswanathapuram, Thudiyalur (PO), Coimbatore - 641 034

Contact : 96777 42226, 0422 4275728

Email : info@iguruapparel.com

GSTIN: 33AAFFI4017G1ZT

Tax Invoice

To NALLAMUTHU GOUNDER MAHALINGAM COLLEGE PALAKKAD MAIN ROAD, POLLACHI. Party GSTIn :-	Invoice No ME500 Date 7/1/2020 PO - Date - Terms -
--	--

Sno	Particulars	Qty	Rate	Amount
1	VOLLEYBALL TEAM JERSEY TMT QLTY	26.00	571.42	14,856.92
2	TRACK LOWER & UPPER	14.00	666.66	9,333.24
3	T-SHIRT	14.00	333.33	4,666.62
4	HANDBALL TEAM JERSEY TMT QLTY	30.00	571.42	17,142.60
5	TRACK LOWER & UPPER	15.00	666.66	9,999.90
6	T-SHIRT	15.00	333.33	4,999.95

Issued to Sports Academy Students

PD/NCM 2-2

10/1/20

Amount in Words SIXTY FOUR THOUSAND AND FOURTY NINE ONLY	Total 60,999.23 CGST @ 2.5 % 1,524.98 SGST @ 2.5 % 1,524.98 Total Amount 64,049.00
---	---

30/1/20

* Good Quality and Good Service
* Subject to Coimbatore Jurisdiction
Bank Details
Bank HDFC
A/c No 50200015911103
IFSC No HDFC0000729

For Iguru Apparel
[Signature]
Iguru Apparel
7B, Rukkummal Colony, Opp. Viswanathapuram,
Thudiyalur, Coimbatore 641034.

This is an computer generated invoice

[Signature]

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 004
Coimbatore District

GSTIN : 33BZWPR8734A1ZY **BILL OF SUPPLY**

Cell: 83444 75155



SRI SARAVANA SPORTS

All Kinds Of Sports Goods Available

Sri Saravana Complex 45/1, Palakkad Road,
Near AVM Hospital, Pollachi - 642 001.

Date: 22/1/2020

No 252

To: N.G.M. COLLEGE
Pollachi

S No	Description	Qty	Rate	Amount	
				Rs.	Ps.
1	Nelco Athletics - Hurdles (1686)	2	2200	4400	-
2	VIXEN Athletics - Javelin (1687) bamboo - 600gms	2	220	440	-
3	Nelco Athletics - Javelin (1688) Aluminium - 800gms	1	1200	1200	-
4	Aakash - Basket ball (1689) Ring net	4	220	880	-
5	SF Time Test - Cricket (1690) ball	40	295	11800	-
6	SGT - Cricket keeping (1691) inner glove	1	225	225	-
TOTAL					

Under compound Tax

Total Invoice Amount in Words

x Continued x

Bank Details :

Bank Name : Dhanalaxmi Bank
Bank A/c. No : 006305300007098
Bank Branch IFSC : DLXB0000063

Goods once sold cannot be taken back

Certified that the Particulars given above are true and correct

For **SRI SARAVANA SPORTS**

[Signature]
Authorised Signatory

[Handwritten signature]

[Handwritten signature]

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33BZWPR8734A1ZY

BILL OF SUPPLY

Cell: 83444 75155

**SRI SARAVANA SPORTS**

All Kinds Of Sports Goods Available

Sri Saravana Complex 45/1, Palakkad Road,
Near AVM Hospital, Pollachi - 642 001.

Date: 22/11/2020

No

253

To

S No	Description	Qty	Rate	Amount	
				Rs.	Ps.
7	Sbt - Cricket kit bag (1692) Team	1	1500	1500	-
8	SF - Cricket Thigh (1693) guard	2	375	750	-
9	Nivia - Shering Stau (1694) Foot ball	5	990	4950	-
10	NIVIA Throw ball (1695)	4	790	3160	-
11	COSCO Super volley (1696) volley ball - molded	15	990	14850	-
12	Mikado - Skipping (1697)	10	120	1200	-
13	NIVIA Mini Cona (1698)	50	86	4300	-

Under compound Tax

TOTAL: 49655

Total Invoice Amount in Words **Forty Nine Thousand Six
Handed and Fifty Five only.****Bank Details :**Bank Name : Dhanalaxmi Bank
Bank A/c. No : 006305300007098
Bank Branch IFSC : DLXB0000063

Certified that the Particulars given above are true and correct

For **SRI SARAVANA SPORTS**

Authorized Signatory

Goods once sold cannot be taken back

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 004
Coimbatore District

GSTIN : 33ADEPG9423E1ZX

INVOICE

(Since 1964)

Mob.: 98940 30575

E-mail : trgnational@gmail.com

National Sports

No. 445

(Sports Specialists)

Date 19/11/2019

213-A, Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

To..... THE PRINCIPAL, N.G.M COLLEGE
POLLACHI 642001

Ref. Your esteemed Order No. NGM/2019 20/PTD/SP/AM/039

Our D/N No. 76966

of 20 Despatched per 13/9/2019

W.B. No.

Date 795832

QNTY	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1659	1 AIR PUMP - PAPA	650	00	650	00
1660	1 DISCUS - NILEO 1kg WOODEN	920	00	920	00
1661	1 DISCUS - NILEO 2kg WOODEN	1330	00	1330	00
1662	2 BADMINTON RACKETS - YONAK	1270	00	2540	00
1663	70 BALL BADMINTON BALLS AG	162	00	11340	00
1664	2 BALL BADMINTON NI - COTTON	2280	00	4560	00
1665	4 BALL BADMINTON RACKETS - WOODEN	479	00	1916	00
1666	4 BALL BADMINTON RACKETS - GRAPHITE RAJA	2440	00	9760	00
1667	5 BASKET BALL W/T NIUT PROTECH	1337	00	6685	00
1668	20 CRICKET BALLS - SF SYNTHETIC	159	00	3180	00
1669	1 CRICKET BAT - PAN DYNADRUM	2790	00	2790	00
				45671	00

E.&O.E.

FOR NATIONAL SPORTS

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

GSTIN : 33BZWPR8734A1ZY **BILL OF SUPPLY**

Cell: 83444 75155



SRI SARAVANA SPORTS

All Kinds Of Sports Goods Available
Sri Saravana Complex 45/1, Palakkad Road,
Near AVM Hospital, Pollachi - 642 001.

No. 273 Date: 11/3/2020

To: NGM COLLEGE
POLLACHI

S No	Description	Qty	Rate	Amount	
				Rs.	Ps.
1.	KWICKK SHOE (1699) ^{AND}	14	1450	20300	-
2.	KLUB SHOE (1700)	16	730	11680	-

Shoe provided to Sports Academy Students

Actm 12/3/20
PB/NGM 12/3/20


12/3/20

Under compound Tax TOTAL 31980 -


Total Invoice Amount in Words
THIRTY ONE THOUSAND NINE HUNDRED EIGHTY ONLY.

Bank Details :
 Bank Name : Dhanalaxmi Bank
 Bank A/c. No : 006305300007098
 Bank Branch IFSC : DLXB0000063

Goods once sold cannot be taken back

Certified that the Particulars given above are true and correct
 For **SRI SARAVANA SPORTS**

 Authorised Signatory

Actm 12/3/20


Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. COLLEGE
 POLLACHI - 642 001

GSTIN : 33BZWPR8734A1ZY **BILL OF SUPPLY** Cell: 83444 75155



SRI SARAVANA SPORTS

All Kinds Of Sports Goods Available
Sri Saravana Complex 45/1, Palakkad Road,
Near AVM Hospital, Pollachi - 642 001.

Aided

No. 211
To: N.G.M. COLLEGE, POLLACHI.
Date: 27/9/19

S No	Description	Qty	Rate	Amount Rs. Ps.
1.	LINING CHAMP. BADMINTON (1650)	5	960	4800
2.	YONER. MANIB. 350. BADMINTON (1651) COCK	10	700	7000
3.	VICKY RED TENNIS BALL (1652)	35	55	1925
4.	S.G. SUPER COVER S/W. (1653) CRICKET BAT	2	2700	5400
5.	S.G. CRICKET. BATTING GLOV (1654)	1	540	540
6.	S.S. CRICKET. BATTING GLOV (1655)	1	500	500
7.	CRICKET NET (100x12) (1656)	6	3600	21600
8.	NIVIA HAND BALL MEN (1657)	6	685	4110
9.	COSCO. HAND BALL MEN (1658)	6	745	4470
			TOTAL	50345 -

Under compound Tax Director of Physical Education

Total Invoice Amount Department of Physical Education
N.G.M. College, Pollachi - 642 001

FIFTY THOUSAND THREE HUNDRED FORTY FIVE ONLY.

Bank Details :
Bank Name : Dhanalaxmi Bank
Bank A/c. No : 006305300007098
Bank Branch IFSC : DLXB0000063
Goods once sold cannot be taken back

Certified that the Particulars given above are true and correct
For **SRI SARAVANA SPORTS**
Authorized Signatory

Handwritten signature

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.
PRINCIPAL
N.G.M. College,
Coimbatore.

GST No. : 33BTGPS5292A1ZG

M.SEDHURAMALINGAM B.E.,
98437 78888



SAI CONSTRUCTIONS

Engineering & Builders

Kaliannanpudur, Kovilpalayam - 642 110
E-mail : saiconstructioncbe@gmail.com

Date : 17-10-23

Invoice Number: 323

TO
THE MANAGER AVL
NGM COLLAGE
POLLACHI

BASEKET BALL COURT CONCERE 4.5" THICK

SNO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	IN EXSISTING COURT BITUMUN TOP LAYER (20 MM) CHIPPING , REMOVING ANG CLEANING WORK AND	700	SQM	100	70000
2	ROC M20 (RMC) CONCRETE PORING WITH EXSITING PLAIN CEMENT CONCRETE WITH POWER TROWEL FINISHING, THE THICKNESS OF FLOORING IS 4.5" THICK INCLUDING REINFORCEMENT OF 6 MM DIA 450 MM SPACING	700	SQM	1140	798000
3	GROOVE CUTTING WITH INTERVEL OF EVERY 3 M FROM EACH SIDE AND FILLING WITH polysulphate, THE DEPTH OF THE GROOVE IS 40 MM.	367.25	RMT	225	82631.3
					950631
				SGST ; 9%	85556.8
				CGST 9%	85556.8
	Total				1121745

(Rupees eleven lak twenty one thousand seven hundred and fourty four only)

B. S. V. S.
26/10/23

For Sai Constructions

M. R. R.

A. S. S.
28/10/23

[Signature]

P. R. S.
35

Dr. R. MUTHUKUMARAN,
M.A., M. Phil., B.Ed., Ph.D.,
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GST No. : 33BTGPS5292A1ZG

M.SEDHURAMALINGAM B.E.,
98437 78888



SAI CONSTRUCTIONS

Engineering & Builders

Kaliannanpudur, Kovilpalayam - 642 110
E-mail : saiconstructioncbe@gmail.com

Date :18/10/23.....

Invoice Number: 324

TO
THE MANAGER AVL
NGM COLLAGE
POLLACHI

BASEKET BALL COURT CONCRERE EXTRA WORK

SNO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	IN EXSISTING COURT AREA EXSISTING CONNCRETE TOP SCRAPING WORK	53	SQM	100	5300
2	RCC M20 (RMC) CONCRETE PORING WITH EXSISTING PLAIN CEMENT CONCRETE WITH POWER TROWEL FINISHING, THE THICKNESS OF FLOORING IS 8.5" THICK INCULDING REINFORCEMENT OF 8 MM DIA 430 MM SPACING	53	SQM	2200	116600
					121900
	SGST			9%	10971
	CGST			9%	10971
	Total				143842

(One Lak Fourty three thousand eight hundred fourty two only)

S. S. V. J.
26/10/23.

H. S. S.
For SAI Constructions

Ashu S
28/10/23

P. R. S.
36

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
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