

# 6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

S.NO	TITLE
1	AERONAUTICAL ENGINEERING PURCHASE DETAILS FOR LAB EQUIPMENTS
2	CIVIL ENGINEERING PURCHASE DETAILS FOR LAB EQUIPMENTS
3	ELECTRICAL AND ELECTRONICS ENGINEERING PURCHASE DETAILS FOR LAB EQUIPMENTS
4	MECHANICAL ENGINEERING PURCHASE DETAILS FOR LAB EQUIPMENTS



# SCHOOL OF BUSINESS AND TECHNOLOGY

Approved by A.I.C.T.E. New Delhi & Affiliated to Anna University, Chennal NAAC Accredited Institution | An ISO 9001:2008 Certified Institution

#### PURCHASE ORDER. No. 1 PRO/AERO

Date: 25-01-2019

To

### AIROTECH AEROSPACE & RESEARCH EQUIPMENTS

#20/69A main Road

Kilakarai, Ramnad Disttrict - 623517

Sir,

Sub: Column Test Apparatus & Bomb Calorimeter- Order Issued-Reg.

With reference to your quotation cited dated on 03-01-2019, I hereby place the purchase order for AIRCRAFT STRUCTURES & THERMODYNAMICS LABORATORY as enclosed. Kindly deliver the equipments as per the mentioned terms and conditions.

Thanking you Yours Sincerely

HOD/AERO

80 Feet Road, Edapalayam, Redhills, Chennai - 600 052. Phone : 044 - 2631 1045 / 1009 / 1001 Email : gsbt@gojaneducation.com Web. : www.gojaneducation.com



Enclosed : As above

#### SUPPLY ORDER

SI.NO	. DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (Rs)
1.	COLUMN TEST APPARATUS	1	76,000/-	76.000 /-
2.	BOMB CALORIMETER	·1	71,000/-	71,000/-
			Total-	1,47,000/-

Total Amount Discount Net Amount GST 18% Grand Amount

Rs.1,47,000/-Rs.20,000/-Rs.1,27,000/-Rs.22,860/-Rs.1,49,860/-

(Rupees.One lakh fourty nine thousand and eight hundred sixty only) Airotech aerospace and research equipments

Yours Sincerely TOT RRC

Terms & Conditions

1. Net Amount of the order includes Discount

Immediate supply in the college 2.

3. Payment: 30% against Purchase order : Rs.44,958/-

35% at the time of Delivery

35% after the successful Installation & commissioning

4. Tax: As applicable

Accept on two & Revent the Chy Encl: ChequeNo 005519 Dated Bank for Rs. /-is Enclosed



Perued the Charl

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THREAD FORTY FOUR THOUGAND NINE MUNDRED Pay AIROTECH AEROSPACE AND RESEARCH EQUIPMENTS AC. NO. "Payable at Par at all branches" FIFTY FIGHT ONLY Strogt do Andhra Bank (0255) MOUBRAYS ROAD 265 - TTÁ SALALALWARPET CHENNAI CHEMNA - TAMIL NADU - 600 018 RTGSINEFT - IFSC Code: ANDB0000255 025510011009740 अदा करें। and the water water FOR GOJAN EDUCATIONAL TRUST W 23022019 449581 Please sign above या धारक को Or Bearer ~

SHREE NIDHI SECURE PRINT PVT LTD - HYD / CTS - 2010

Sec.

51-81

# SERVICE BILL

New Gen Instruments #75,villathupatty & post Pudukkottai-622 101 Cell:9092880630,9444496639 Email:newgen.enquiry@gmail.com GSTIN:33DHMPS6790H1ZO		Invoice No Dated 81 28/9/2018 Customer GSTIN				
		To: The Prir	ncipal	Dispatch Do	ocument No	Delivery Note
	chool of Business and Technology	Dispatched	through	Destination Civil Dept	-103	
		Terms of De	elivery:			
Sl.No	Description		Qty. Nos	Rate/Unit	Amount	
1	Flakiness and Elongation Index		1	<b>Rs</b> 1850	Rs 1850	
				1000	1000	
2	Bulk Density 3Lit		1	2500	2500	
3	20cm Brass Sieves		3	2700	2700	
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	4.75mm 2.36mm					
					64 61 (a-61 (b)	
Company	y's Bank Details:			Total	7050	
	me: Indian Overseas Bank			CCT 100/	12(0	
	Number:209202000000400 Name: Newgen Instruments			GST 18%	1269	
Branch: Narthamalai				Grand	8,319	
IFSC Coc	le:IOBA0002092			total	E&O.E	
Total V	alue in Rupees: Eight Thousand Th	ree Hundred	d and Ninet	een only	Laol	
Customer's Seal and Signature:			un postar en en en esta reserva de la servicie de la	Gen Instrume	nts	
			V.M	R AG	ENTS	
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				Paukkottai-622	<b>Z</b>	

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	To:						
	The Prin	ncipal	Customer	Order No :	-		
	-	chool of Business and Technology					
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	Authori	sed Signatory			7000		

# INVOICE

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	vasakthi Nagar	155				
	tinam-611108 2045957,8098431410	Customer GSTIN				
Email:ne	ewgenmachinetools@gmail.com	Buyer's Orde	er No	Dated		
To: Goian S	School of Business and Technology,	Dispatch Do	ocument No	Delivery Note	Date	
80 Feet		Dispatched t	hrough	Destination		
Edapala		Door Delive		Civil Dept		
-	s, Chennai-600062	Terms of De		Civil Dept		
	s, chemiai-000002	Terms of De	nivery.			
Sl.No	Description		Qty. Nos	Rate/Unit	Amount	
			2.1	Rs	Rs	
Bank Nan Account N	Flexural Testing Machine -Hand Ope <u>v's Bank Details:</u> ne: Karur Vysya Bank Number:116711500007220 Name: New Gen Machine Tools	rated	1	49000	49000	
	agapattinam			Total	49,000	
IFSC Cod	e:KVBL0001167					
					E&O.E	
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# INVOICE

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	Nagapat	ttinam-611108	Customer G	stomer GSTIN			
	Cell:868	32045957,8098431410					
	Email:n	ewgenmachinetools@gmail.com	Buyer's Orde	er No	Dated		
	T					~	
	To:	School of Business and Technology,	Dispatch Do	cument No	Delivery Note	e Date	
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	1	Flexural Testing Machine -Hand Ope	rated	1	49000	49000	
$\bigcirc$	Compan	y's Bank Details:					
	1	ne: Karur Vysya Bank					
	Account 1	Number:1167115000007220					
		Name: New Gen Machine Tools					
	1	Vagapattinam			Total	49,000	
	IFSC Coc	le:KVBL0001167			1	E&O.E	
	Total V	alue in Rupees: Forty Nine Thousand	Only	L		Looin	
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	Recived Civil Muchin	FOR GOJAN EDUCATIONAL TRUST
"Payable at Par at all branches"	7: Aratn. 28/9/19	FOR GOJAN EDUCATIONAL TRUST Please sign above
II <sup>®</sup> ()	05623# 600011015# 000	

		No.		and a subsection of the sector		
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ASSOCIATED INDUSTRIAL COMPA N.No.278, Old No.183, Linghi Chetty Street, Chennai -600 001 PH-044 25222127,25222119	NY	869	very Note		Dated 2-Mar-20 Mode/Tern Cash	18 ns of Payment
GSTIN/UIN: 33AAAPY4717A1Z2 E-Mail : aic278@yahoo.co.in			plier's Ref.		Other Refe	
Consignee Gojan School of Business & Techno Edapalayam, Chennai-52 Redhills	ology		patch Docur		Delivery No	
State Name : Tamil Nadu, Code : 33			patched thro	e	Destinatior	۱
Buyer (if other than consignee)	•	Terr	ns of Deliver	ſy		
Gojan School of Business & Techno Edapalayam, Chennai-52 Redhills State Name : Tamil Nadu, Code	0,	**				
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
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Company's PAN : AAAPY4717A Declaration We declare that this invoice shows the actu goods described and that all particulars are correct.	al price of the true and	A/c N		for ASSOL	2000060242 BU CHETTY TED INDUS	& IBKL0000907 TRIAL COMPANY
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# SCHOOL OF BUSINESS & TECHNOLOGY Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

NAAC Accredited Institution | An ISO 9001 : 2008 Certified Institution

Date: 12.02.2019

Yours sincerely

Purchase order : No.1/ED/VIBRATION LAB

To,

NEW GEN INSTRUMENTS

75, VILLATHUPATTY & POST,

ANNAVASAL VIA,

ILLUPUR TALUK,

PUDUKOTTAI - 622101.

Sir,

Ref: Your Quote NG/118/19 dated 12.02.2019 and proforma invoice dated 12.02.2019

Sub: Purchase order for VIBRATION LABORATORY - Reg

With reference to your quotation dated on 12.02.2019, I hereby place the purchase order for the Vibration Laboratory Equipment's as enclosed. Kindly deliver the equipment's as per the mentioned terms and conditions.

Thanking you

. . . .

80 Feet Road, Edapalayam, Redhills, Chennai - 600 052. Phone : 044 - 2631 1045 / 1009 / 1001 E-mail : gsbt@gojaneducation.com Web. : www.gojaneducation.com

#### SUPPLY ORDER

S.No	Equipment	Quantity	Amount
1	To study the forced vibration of the beam for different damping	1	43000
2	To determine the radius of gyration K of a given compound pendulum	1	9000
3	To determine the radius of gyration of Tri-filar Suspension	1	9500
4	To determine the radius of gyration of given bar using Bifilar Suspension	1	8000
5	To verify the Dunker lay's setup(Flywheel & Axle)	1	21700
6	To study the pressure profile of lubricating conditions of load and speed	1	42000
7	To determine the Natural frequency of Undamped Torsional vibration of a single rotor shaft system	1	24500
8	To determine the Natural frequency of Undamped Torsional vibration of a Two rotor shaft system	1	24300
9	To determine the frequency of Undamped free vibration of an equivalent spring mass system	1	16000
10	To determine the Frequency of damped force vibration of spring mass system	1	17000

(One lakhs ninety thousand seven hundred only)

.

Yours sincerely

HOD/MIPGHcipal Gojan School of Business & Technik Redhills, Chennai-600 use,

#### TERMS AND CONDITIONS

1. Payment: 60% Payment Advance, Balance 40% after Successful Completion of Service

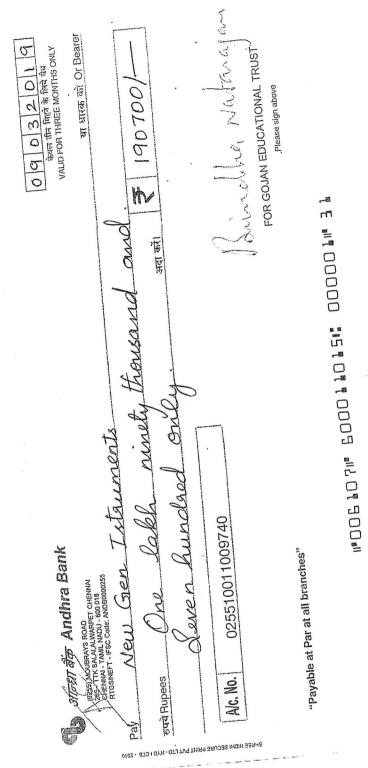
2. Validity: 30 days from the date of Quotation.

- 3. Delivery Period: 3-4 Weeks from the date of your Work order & Advance amount.
- 4. Warranty: 1 Year

Encl: Cheque no	_Dated	_of	_Bank
For Rs	_/-is Enclosed.		
Encl: Cheque no	_Dated	_of	_Bank
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Encl: Cheque no	_Dated	_of	Bank
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# INVOICE

	Gen Instruments	Invoice No		Dated	
	llathupatty & post	1009 09-03-19			
	kottai-622 101 )92880630,9444496639	Customer G	STIN		
Email:	newgen.enquiry@gmail.com	Buyer's Order No		Dated	
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To:			ocument No	Delivery Note	e Date
The Vi	ce Chairman,				
	School of Business and Technology,	Dispatched	through	Destination	······
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		Vibration La	•		
Sl.No	Description		Qty. Nos	Rate/Unit	Amount
	Description		203.1105	Rs	Rs
1	Compound pendulum		1	9000	9000
2	Tri-filar Suspension		1	9500	9500
3	Bifilar Suspension		1	8000	8000
4	Single rotor & Two rotor shaft system	m	1	24500	24500
5	Spring mass system		1	16000	16000
6	Dunker lay		1	21700	21700
7	Pressure profile		1	42000	42000
8	Forced vibration		1	43000	43000
9	Damped vibration		1	17000	17000
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Compan	y's Bank Details:	;		Total	190700
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			Authorised	Signatory	



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