



Nallamuthu Gounder Mahalingam College

Accredited with A++ Grade(4th Cycle) by NAAC and ISO 9001:2015 Certified Institution

An Autonomous Institution, Affiliated to Bharathiar University,
90, Palghat Road, Pollachi -642001, Tamilnadu, INDIA, Coimbatore

STUDENTS' AID FUND FOR SPORTS

**STAR****ENTERPRISES**

GSTIN.No:33BODPS7645F1Z5

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

ADDRESS

POLLACHI

CONTACT PERSON

Mr.ASHOK KUMAR

PHONE.NO

+919952119666

PURCHASE ORDER NO

GSTNo

GMAIL

STATE/DISTRICT

POLLACHI, TAMILNADU

BILL FOR
BASKETBALL
COURT, PAINTING
AND MARKING

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
General uniform provided to all sports & games teams representing our college. Bill may kindly be raised <i>[Signature]</i> 8/11/23						
	Total		320 PCS			₹ 1,15,200.96

Amount Chargeable (in words)

F & O.F

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

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

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

479

Dato: 06/07/23

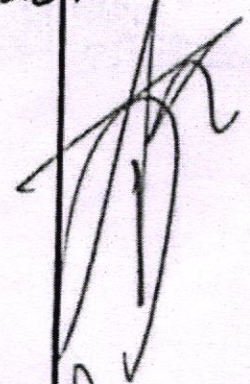
To.

KODAI VIZHA.

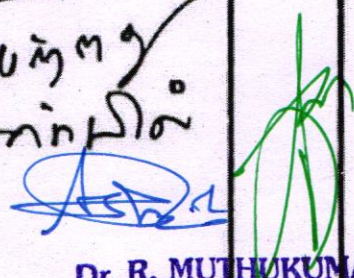
NGM - college, Pollachi

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

60000/-
 250000/-
 BUTLER'S
 - 2000000/-
 3000000/-
 36 000000/-

 7/7/23


Dr. R. MUTHUKUMARAN,

Under compound Tax

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 SARAYANA 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
MDM College
Pollachi -

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

S. No.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	Minimal net T-shirt - [4th Year NORM Trophy Invitational Tournament for Schools] Kindly be noted for payment <i>(Signature)</i> <i>(Signature)</i> 18/7/23		200	180	36,000

(Signature)

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

Invoice Total (in Words) : thirty six thousand only -

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.
(1076)	1	AIR PUMP - PAPA	950	00	950	00
(1847)	2	TABLE TENNIS NET NYCON	80	00	160	00
(1848)	2	BADMINTON RACKET YONEX NANORAY 6000	1370	00	2740	00
(1849)	10	BORSHUTTER COCK - PAPER LINING BOUTON	670	00	6700	00
(1850)	120	BALL BADMINTON BALL AR	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	295	00	5180	00
(1854)	3	PR BATTING CLOUTS 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 ^{BP}	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 CLOVE ^{BDM COMMANDER}	112	00	448	00
(1860) 3 PR	FOOT BALL GLOVE NIVIA	673	00	2019	00
(1861) 5	HAND BALLS NIVIA ^{ARMOR}	719	00	3595	00
(1862) 2 PR	STAND BALL NET COTTON	2370	00	4740	00
(1863) 20	VOLLEY BALLS ^{ARKASH}	1189	00	23780	00
	^{COFEE SUPER YOUNG}			110936	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. 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 FINE AKKASH WITH STERIL ROPE	2370	00	110936	00
(1865)	2 VOLLEYBALL KIT BAG COLO	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.....

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.
2	MEASURING TAPES			131802	00
	FREEMANS 50MT	770	00	1540	00
3	AGILITY LADDERS 8MT	740	00	2220	00
15	SKIPPING ROPES MIKADO	74	00	1110	00
				136672	00
R 136672/-					
(COMPOSITION TAX PAYER)					
136672 (Bm. no 628, 629, 630, 631 + 631)					

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 07/10/2023

No. 651

(Sports Specialists)

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

To

THE PRINCIPAL, NGM 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 - NELCO 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

7708116361

KRISHNA AGENCIES

21 Sathyamurthy Road, Ramnagar, Coimbatore - 641 009.

No. 079

Date 29/09/2023

To THE PRINCIPAL

N. G. M. COLLEGE

POLLACHI 642 001

Party GSTIN :

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

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

Despatch through

L.R. No. Dt

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
Coimbatore District
Bakym Gopal
Proprietrix

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/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
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:	57,143.00		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
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

Dr. R. MUTHUKUMARAN,

M.A., M.Phil., B.Ed., Ph.D.,

PRINCIPAL

N.G.M. College, Pollachi - 642 001

Coimbatore District