



CASH BILL

Garden
Garden Maintenance,
Lance Scaping

I. Ravikumar
Cell : 99414 04776
9789440465

242, Darmalinga Street, Durgai Avenue, Selavoyal, Ch.-51.

No. 892 Date 17/3/23

M/s. Thiruthangal Nadar College

Mobile No. :

S. No.	PARTICULARS	Amount Rs.	P.
1.	Herbal Maintenance } vapam panaku 5kg } panja kalypu spray }	2600	
2.	outer grass cutting } eram kuruvai 6kg }	6500	
3.	Inner grass cutting + } Maintenance + eram + } kuruvai 4kg }	3800	
4.	usual Maintenance } complex }	2400	
5.	full liquid spray	1600	
	f. Ravikumar TOTAL	16900	

For Garden, Garden Maintenance, Lance Scaping

Thank You! Visit Again!

T. Ravikumar

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



717871338352 SERVICE BILL / INVOICE Cell: 966- 84
 EYPR9110J 9941404216

L. RAVIKUMAR
 (GARDEN MAINTENANCE)
 # 242, Dharmalinga Street, Durgai Avenue,
 Selavoyal, Chennai-51.

No. **168** Date **1/12/22**
 To: **Thiruthangal Nadar College**

Cell No.

Sl.No.	PARTICULARS	Amount Rs.	P.
1.	Herbal Maintenance vapam punaku 5kg panja kalyani spray } -	2400	
2.	Outer grass cutting vapam kuvanai 6kg } -	6500	
3.	Inner grass cutting + Maintenance + vapam + kuvanai 4kg } -	3800	
4.	Usual Maintenance } Complex	2400	
5.	Full liquid spray	1200	
TOTAL		16300	

Union Bank of India, Madhavaram
 A/c No. : 332902010724449
 IFS Code : UBIN0533297

Gross turn over will be Less than
 Rs. 20 Lakhs GST No. Not applied.
 Service provider Contract TDS applicant

For L. RAVI KUMAR
 L. Ravi Kumar

V. Devi
 20/10/23
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.



RADAAR : 717871336352 SERVICE BILL / INVOICE Cell : 9588223831
 PAN : GEYPR9110J 994140477

L. RAVIKUMAR
 (GARDEN MAINTENANCE)
 # 242, Dharmalinga Street, Durgai Avenue,
 Selavoyal, Chennai-51.

No. **97** Date 15/10/22
 To: Thiruthangal Nadar College
 Cell No. _____

Sl.No.	PARTICULARS	Amount Rs.	P.
1-	Herbal Maintenance: Vapam paraku 5kg, panja kalyani spray	- 2400	
	Outer grass cutting: Uram kurunai 6kg	- 6500	
3-	Inner grass cutting + Uram kurunai 4kg	- 3800	
4-	Usual Maintenance complex 30g	- 2400	
5-	Liquid spray	- 1200	
6-	Table rose 20pieces	- 300	
TOTAL		16,600	

Union Bank of India, Madhavaram
 A/c No. : 332902010724449
 IFS Code : UBIN0533297

will be Less than
 GST No. Not applied.
 Service provider Contract TDS applicant

For L. RAVI KUMAR
[Signature]

V. Devi
20/10/23
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.