

SACRED HEART



LEPROSARY CENTER

LETTER RECEIVED FROM THE DIRECTOR OF SACRED HEART HOSPITAL



SACRED HEART LEPROSY CENTRE

Registered under the Societies Registration Act XXXVII of 1975 S.No.40 of 1976
1006, Karaikal Road, Sakkottai-612401, Kumbakonam R.S., T.N., India.
Telegram : IRUDYALA, Kumbakonam

E-mail : shlc_kmb@yahoo.co.in

www.shlc.kumbakonam.org

(Estd.1916)	(0435)
Director	: 2411482
Administrator	: 2411260
Office	: 2410018
Residence	: 2411401
Hospital	: 2410073
	: 2411976

REV. FR. T. DEVADOSS,
DIRECTOR.

Date: 27.09.2023

To

REV. SR. MARIA GLADIS,
DELEGATE SUPERIOR OF INDIA,
SANCTA MARIA ILLAM,
KUMBAKONAM.

Respected Benefactors,

Greetings from Sacred Heart Leprosy Centre, Kumbakonam !

Thank you very much for your kind Donation of **Rs.1,50,000/-** (Rupees One Lakh and Fifty Thousand Only) for the benefit of **Leprosy Patients** in our care. We highly appreciate your thoughtfulness to help the neediest people. May God bless you and all your undertaking abundantly. We have enclosed herewith our receipt for your reference.

Thanking you,

Yours faithfully,

(REV. FR. T. DEVADOSS)

DIRECTOR
SACRED HEART LEPROSY CENTRE
1006, Karaikal Road, Muthupillai Mandapam,
Sakkottai P.O.- 612 401, Kumbakonam Tk.,
Thanjavur Dt., TN.

ACCOUNT OF THE MESS SCREEN SETTING

Tax Invoice

BATCHA Plywoods & Hardwares
No.68, 69, Mothilal Street,
Near New Bus Stand,
Kumbakonam
Thanjavur District
GSTIN/UIN: 33CCNPA8042H1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : asifahamed093@gmail.com
Consignee (Ship to)
SACRED HEART LEPROSY CENTRE
1006,KARAIKKAL ROAD, MUTHUPILLAI MANDAPAM
SAKKOTTAI
State Name : Tamil Nadu, Code : 33

Invoice No.
474
Delivery Note
Dated
26-Sep-23
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Buyer (Bill to)
SACRED HEART LEPROSY CENTRE
1006,KARAIKKAL ROAD, MUTHUPILLAI MANDAPAM
SAKKOTTAI
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS MOSQUITO NET 0.24 B 5FT	73141990	2 BUDLE	10,000.00	BUDLE		20,000.00
2	PVC HINGES	39249010	1,000 NOS	7.00	NOS		7,000.00
3	PVC CORNOR	39249010	1,000 NOS	7.04	NOS		7,044.00
4	1.25" Single Channel	7604	15 NOS	320.00	NOS		4,800.00
							38,844.00
	9% Output Cgst						3,495.96
	9% Output Sgst						3,495.96
	Rounded Off						0.00
	Total						₹ 45,836.00

Amount Chargeable (in words)

INR Forty Five Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73141990	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
39249010	14,044.00	9%	1,263.96	9%	1,263.96	2,527.92
7604	4,800.00	9%	432.00	9%	432.00	864.00
Total	38,844.00		3,495.96		3,495.96	6,991.92

Tax Amount (in words) : **INR Six Thousand Nine Hundred Ninety One and Ninety Two paise Only**

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

for BATCHA Plywoods & Hardwares

B.S.
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

BATCHA Plywoods & Hardwares
No.68, 69, Mothilal Street,
Near New Bus Stand,
Kumbakonam
Thanjavur District
GSTIN/UIN: 33CCNPA8042H1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : asifahamed093@gmail.com
Consignee (Ship to)
SACRED HEART LEPROSY CENTRE
1006,KARAIKKAL ROAD, MUTHUPILLAI MANDAPAM
SAKKOTTAI
State Name : Tamil Nadu, Code : 33

Invoice No.
475
Delivery Note
Dated
26-Sep-23
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Buyer (Bill to)
SACRED HEART LEPROSY CENTRE
1006,KARAIKKAL ROAD, MUTHUPILLAI MANDAPAM
SAKKOTTAI
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS MOSQUITO NET 0.21 W 4FT	73141990	1 BUDLE	8,150.00	BUDLE		8,150.00
2	TOYOTA HANDLE '3-D' PC	8302	10 DOZ	28.00	DOZ		280.00
3	MAIN DOOR CHANNEL - 7'	7604	10 LT	440.00	LT		4,400.00
4	F WUDFILL 50GM	3506	15 NOS	90.00	NOS		1,350.00
5	Spine	4008	250 SQF	3.00	SQF		750.00
6	Fgm Channel	76042100	100 LT	146.00	LT		14,600.00
7	PVC T.BUTTON	3926	860 NOS	4.00	NOS		3,440.00
8	SS MOSQUITO NET 0.24 B 3FT	73141990	1 BUDLE	7,000.00	BUDLE		7,000.00
							39,970.00
	9% Output Cgst						3,597.30
	9% Output Sgst						3,597.30
	Rounded Off						0.40
	Total						₹ 47,165.00

Amount Chargeable (in words)

INR Forty Seven Thousand One Hundred Sixty Five Only

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

for BATCHA Plywoods & Hardwares

B.S.
Authorised Signatory

This is a Computer Generated Invoice

ACCOUNT OF THE MESS SCREEN SETTING

BILL 1 FOR MESS SCREEN	- 45,836
BILL 2 FOR MESS SCREEN	- 47,165
BILL 3 FOR MESS SCREEN	-57,000
TOTAL	<u>-1,50,001</u>

MOBILE : 96000 91148

Prop : George Fernandes Arakiaraj

Annai Velankanni
Wood Works

2/791, NADU THOPPU, CHETTIMANDAPAM, KUMBAKONAM - 612 001.

NO: **196** **CASH BILL** DATE: **26/09/23**

TO: **SECRET HEMET LEPROSY CENTRE.**

SL NO.	DESCRIPTION	AMOUNT
1.	MOSQUITO ALUMINIUM FRAME WITH. S.S. NET WORK [1550 Sq. ft]. Labour per Sq. ft 35.	57000/-
RUPEES IN WORDS		57000/-
E. & O.E.		

FOR ANNAI VELANKANNI WOOD WORKS

MESH SCREEN FOR ALL THE WINDOWS



USED BY THE INMATES



GSTIN : 33AAFPR5218J1ZN
FSSAI No : 12421020000372

Sri Ramajayam
Sri Periyaamma Thunai

☎ 84898 91001
95974 70023
☎ 94435 27176

TAX INVOICE

JKm JK AGENCIES MALIGAI

18, Chakarapani South Madavilagam, Kumbakonam.

No. 520

Date :

Name : C. C. C.

GSTIN : Kumbakonam.

[illegible]

GSTIN: 33BIZPM3609R1ZB

TAX INVOICE

॥श्री॥

Cell: 94432 75081
98430 76431



SRI BHAVANI PLASTICS

Bill No. **1168**

Dealers in: Wholesale & Retail Plastic Fancy Goods
126, Kumbeswarar North Street, Kumbakonam - 612 001.

Date :

.....Party's GSTIN..

S.No.	Particulars	HSN Code	Rate	Qty.	Amount
	Mug	3924	23	125 P	2875
					/
				Amount	2875
			CGST	9%	258
			SGST	9%	258
			Round off	⊖	50
			Total		3392

E. & O. E.,

For Sri Bhavani Plastics

FOR THE TOLLET THINGS AND SNACKS

BILL 1	- 17907
BILL 2	- 3976
BILL 3	- 3392
BILL 4	- 8324
<hr/>	
TOTAL	- 33599

ஆனந்தம் பிஸ்கட்ஸ், ANANDHAM BISCUITS
70, நாகேஸ்வரன் வடக்கு வீதி, 70, Nageswaran North Street,
கும்பகோணம் - 612 001. KUMBAKONAM - 612 001.
Ph. : 0435 - 2431058
Cell. : 94431 55692

தேதி

Cake & Snacks - 3720
Biscuits - 206
3926

[illegible]

TO GIVE TO THE INMATES OF THE LEPROSERY CENTER



VISITING THE WOMEN'S WARD



VISITING THE MEN'S WARD



VISITING THE CHILDREN'S HOSTEL



DISTRIBUTING THE GIFTS TO WOMEN'S WARD



DISTRIBUTING THE GIFTS TO MEN'S WARD



DISTRIBUTING THE GIFTS TO THE CHILDREN



DISTRIBUTING THE SNACKS



RECEIVED FROM YOU – 2000 ERO IN INDIAN RUPEE – 1, 83, 600

BILL 1 FOR MESS SCREEN	- 45,836
BILL 2 FOR MESS SCREEN	- 47,165
BILL 3 FOR MESS SCREEN	- 57,000
BILL 4	– 17907
BILL 5	– 3976
BILL 6	– 3392
BILL 7	– 8324
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TOTAL	- 1,83,600
<hr/>	

THANK YOU

Most Rev. Father Director of Centro Missionario, Diocese of Turin ,

Greetings from Sr. Maria Gladys SCSM (Delegate Superior of India). I am very much thankful to you for all the love and help received from you. First of all, I thank you for the financial support you rendered for the Sacred Heart leprosy center, Kumbakonam. By your help we were able to put mesh screens for the inmates who were struggling to sleep, able to give some necessary toilet things and snacks. Once again, I thank you whole heartedly for your generosity. I assure my prayers for you and request your love through prayers.

With Lots of Love and Prayers

Sr. Maria Gladys

Sr. Maria Gladys SCSM

Delegate Superior Of India

