



**ST. THOMAS COLLEGE  
OF TEACHER EDUCATION, PALA  
ESTD. 1957**

#### **4.3.2. Student Computer Ratio for the Last Completed Academic Year**

**Purchase receipts and relevant pages the Stock Register  
with seal and signature of the principal**

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Computer a/c

# KRB Computers

Original

XII/125(1) Kuruvachira Building Pala-686575

GSTin.32BMQPB5417F1ZC

TAX INVOICE CASH/CREDIT

9447912410  
9645766929

Invoice No. 165 / 24-25      Date: 04-07-24

Name & Adrs. of Purchaser: ST THOMAS Teachers Training College Pala

Phone:

GSTin:

Sl.	HSN	Item	CG%	SG%	Rate	Qty.	Value	CGST	SGST	Total
1	8471	DESKTOP ACER UD.VMNSL003 *UDVWNSI003419059200700*	9%	9%	33473.730	1.00	33473.729	3012.64	3012.64	39499.00
2	8471	DESKTOP ACER UD.VMNSL003 *UD30KSI04II423016C60700*	9%	9%	33473.730	1.00	33473.729	3012.64	3012.64	39499.00
3	8528	MONITOR ACER - PC 22 in *MMTJDSI0014120FB653W01*	9%	9%	0.850	1.00	0.847	0.08	0.08	1.00
4	8528	MONITOR ACER - PC 22 in *MMTJDSI0034050E5343W01*	9%	9%	0.850	1.00	0.847	0.08	0.08	1.00
5	8544	CABLE CAT 6 DLINK 305 MTR	9%	9%	10338.980	2.00	20677.966	1861.02	1861.02	24400.00
6	8517	ACCESS POINT TP-LINK EAP225 AC 1350 *2241419001021*	9%	9%	7203.390	1.00	7203.390	648.31	648.31	8500.00
7	8473	NETWORK RACK NETRACK 400 6U WITH ALL ACESSORIES	9%	9%	7203.390	1.00	7203.390	648.31	648.31	8500.00
8	8536	RJ 45 CONNECTOR 1 BOX	9%	9%	1694.920	1.00	1694.915	152.54	152.54	2000.00
<b>Total:</b>							103728.81	9335.59	9335.59	122400.00

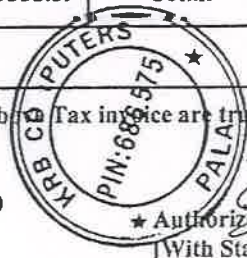
CGST Collected : 9335.59      SGST Collected : 9335.59      Total: Rs. 122400.00

Grand Total : Rs. One Lakh Twenty Two Thousand Four Hundred Only

Declaration (to be furnished by the seller) Certified that all the particulars shown in the above Tax Invoice are true and correct

A/C Name      KRB COMPUTERS  
Bank & Branch      State Bank of India (Bharananganam)  
A/C No.      67346268005  
IFSC Code      SBIN0010356

G Pay 9447912410



\* Authorized Signatory  
(With Status & Seal)

Remarks :



Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA

**KALLARACKAL AGENCIES**

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

KATTAKAYAM ROAD, PALA  
KOTTAYAM-686575

CASH

PH : 04822 210475

Mob. 9142822286

GSTIN No: 32AAFFK3147D1ZU

Invoice Serial Number: B843

Invoice Date: 01/06/2024

Details of Receiver (Billed to) **PRINCIPAL**

Address : **ST.THOMAS COLLEGE OF TEACHER EDUCATION PALA 8547639537 ,944703**

State & Code :

S.No.	Description of Goods	HSN Code	Qty. Unit	Rate	Disco unt	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1	BLUESTAR WATER COOLER PC4080B	841869	1.00 NOS	33050.85		33050.85	9.00	2974.58	9.00	2974.58	39000.01
2	IMPEX LED 55" EVO Q 55S4K11J2	852872	3.00 Nos	29687.50		89062.50	14.00	12468.75	14.00	12468.75	114000.00

*Passed for Payment  
Pay Rs 153000/-*

**Received Payment  
with Thanks**

**Kallarackal  
AGENCIES**

**PAID**  
*Principal*

Invoice Value (In Words) **രണ്ടു വാനങ്ങി കാർഡും 4.00** 122175.55 15443.33 15443.33 153000.01

**Rs. One Lakh Fifty Three Thousand Only.**



Less Cash Discount : 0.00  
Round Off : -0.01  
**Invoice Total : 153,000.00**

BANK : FEDERAL BANK, PALA. IFSC CODE:FDRL0001097  
A/C NO: 10975500007068, A/C NAME : KALLARACKAL AGENCIS

Certified that the Particulars above are true and correct.  
Electronic Reference Number & Date :  
Name & Designation: *JISHNU.P* **Pay Rs 153000/-**

**For KALLARACKAL AGENCIES**  
Authorised Signatory

*Jishnu P*  
**Principal**

*Jishnu P*  
**PRINCIPAL**  
**ST. THOMAS COLLEGE OF TEACHER EDUCATION**  
**PALA**



TAX INVOICE

Sezee Computers  
 Vazhayil Arcade  
 Main Road, Pala  
 Ph: 04822321546, 329424

Consignee  
**ST. Thomas College of Teacher Education**  
 Pala, Kottayam  
 04822 216537

Invoice No	Date
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Date
Despatch Document No	Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Processor Intel Core 2 Duo 2.93 E7500	3.00 no	5,900.00	no	17,700.00
Motherboard Asus P5g41 Tmix-3	3.00 no	2,450.00	no	7,350.00
Memory Adata 2gb Ddr3	3.00 no	1,050.00	no	3,150.00
Hard Disk W D 500 GB Sata	3.00 no	1,950.00	no	5,850.00
Dvd Writer LG Black(Oem)	3.00 no	950.00	no	2,850.00
Monitor Acer 18.5 Tft(Glosy)	3.00 no	5,123.50	no	15,370.50
Cabinet I-Ball 7272	3.00 no	1,200.00	no	3,600.00
Keyboard Logitech Prodesktop Bundle	3.00 no	600.00	no	1,800.00
Printer Canon Mp258	1.00 no	3,267.97	no	3,267.97
				60,938.47
			4 %	2,437.54
			1 %	24.38
				(-)0.39
				(-)1,400.00
	<b>Total</b>	<b>25.00 no</b>		<b>62,000.00</b>

Amount for Payment  
 LESS: 62000/-

Output Vat@4%  
 Cess 1%  
 Round Off  
 Discount

Principal *[Signature]*

**PAID**  
*[Signature]*  
 PRINCIPAL

Amount Chargeable (in words)  
 Rs. Sixty Two Thousand Only

Computer  
 printer  
 Rs. 58732.03  
 Rs. 3267.97  
Rs. 62000.00

*[Signature]*  
 PRINCIPAL

**ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA**

Company's VAT TIN No. : 32060962864

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



*[Signature]*  
 Prof. Dr. BEENAMMA MATHEW  
 PRINCIPAL  
 ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA



No. 32050906863

**KRB Computers**

9645766929  
04822212410

XII/125(1) Kuruvachira Building Pala-686575

Original

Invoice No. 80 / 15-16

The Kerala Value Added Tax Rule 2005 Form No.8 B (See rule 58(10))

Date 31-07-2015

Retail Invoice/Cash/Credit

Name & Adrs. of Purchaser: PRINCIPAL, ST. THOMAS COLLEGE OF TEACHER EDUCATION

PALA - 686 575

Phone: 04822 216537

Tin No:

Sl	Item	Tax %	Rate	Qty.	Disc.	Value	Tax Amt.	Total
1	DESKTOP Acer Veriton IE3968 DC 2 GB 500 GB Windows 8.1							
	MONITOR Acer 18.5 TFT LED E 1900 HQ	5.00	25904.76	7.00		181333.33	9066.67	190400.00
2	UPS V-Guard 600 VA Slender Plus	14.50	1921.40	10.00		19213.97	2786.03	22000.00
3	LCD PROJECTOR Epson SVGA EB503	14.50	26113.54	2.00		52227.07	7572.93	59800.00
Total:						252774.38	19425.62	272200.00
						Tax Collected : Rs. 19425.62		Grand Total: Rs. 272200.00

*Amount for Payment  
Rs. 272200/-*

*[Signature]*  
Principal

PAID

*[Signature]*  
PRINCIPAL

Grand Total :Rs. Two Lakh Seventy Two Thousand Two Hundred Only

Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA



**KRB COMPUTERS**  
XII-125/1 Kuruvachira Buildings  
Near: KSRTC, Pala - 686 575

*[Signature]*  
for KRB Computers



**EEZEE COMPUTERS**

Vazhayil Arcade

Main Road, Road, Pala

Ph: 04822 329424, 321546,

THE KERALA VALUE ADDED TAX RULES, 2005

(For VAT dealers - Manufacturers)

Form 8b

[See rule 58(10)]

TAX INVOICE (CASH / CREDIT)

*Ugc a/c*

*(Addl. Assistance to covered Colleges)*

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
308 28-07-2014					

Name & Address of Purchasing Customer : The Principal, St Thomas college of teacher Education, Pala

Sr No	Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
1	2	3	4	5	6	7
1	ALL IN ONE PC Acer M200	5%	26750.00	30		802500.00
2	Desktop acer 5703	5%	28800.00	3		86400.00
3	Monitor 18.5" lcd acer	5%	.01	3		.03
4	Inkjet Printer Epson L110	5%	7400.00	1		7400.00
5	Laptop Toshiba C50A1001A	5%	29250.00	1		29250.00
6	Headphone Creative 320	5%	410.00	30		12300.00
7	Computer Table	14.5%	8000.00	4		32000.00
8	Computer Table	14.5%	6500.00	2		13000.00
9	Network switch TP-Link 16 port	5%	1950.00	2		3900.00
10	Network RJ45 Connector	5%	15.00	80		1200.00
11	Network cable Dlink cat6	5%	25.00	600m		15000.00

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under VAT ACT 2003 is valid as on the date of this Bill

8	Cash Discount	00
9	Net Value	951634.35
10	Tax Amount	51316.35
11	Round off	03
12	Grand Total (9+10+11)	1002950.00
Total in words: (Rupees Ten lakh two thousand nine hundred and fifty only)		

Passed for Payment  
Pay Rs. 1002950/-

*[Signature]*  
Principal

PRINCIPAL  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA



PAID

*[Signature]*  
PRINCIPAL



*[Signature]*  
Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA





# KERALA SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(An Undertaking of Government of Kerala)

Marketing Division, P.B. No.4, Kochi - 682 028

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 8B (SEE RULE 58B)

RETAIL INVOICE CASH/CREDIT



BRANCH: Kottayam  
Tel No.

CST : 0703C007549  
TIN : 32070375494

Invoice No. 11804

20/8/2014

ORDER No. :

DATE

Customer Care No: 9400200700

Email: sidco.customercare@gmail.com

Name & Address of the Purchaser

The Principal,  
St. Thomas B.Ed College, Pala

Schedule Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
2	3	4	5	6	7
	Dell laptop Duel core processor 2.40 Racc, 500 GB HDD	5%	27190	1NO	27190
<p>Failed for Payment Pay Rs 28550/-</p> <p>Principal</p>					

GRAND TOTAL IN WORDS	(Rupees Twenty Eight thousand)	Gross Total	27190
PAID	Five hundred and fifty	KVAT	136
		CESS	
		Grand Total	28550

PRINCIPAL

PRINCIPAL

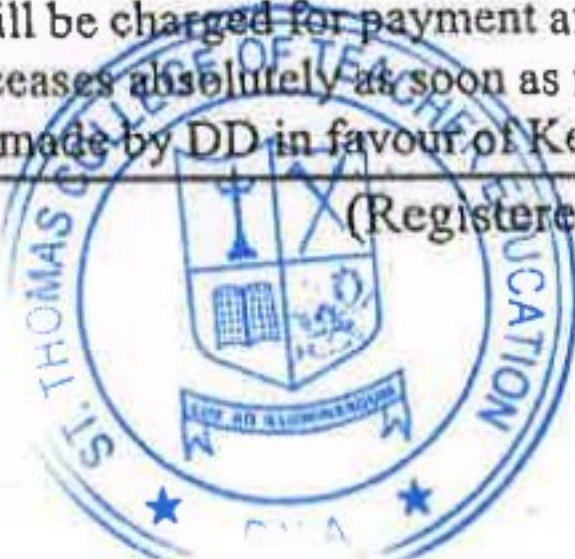
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

For Kerala Small Industries Development Corporation

- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice.
- Our responsibility ceases absolutely as soon as the goods are handed over to customer.
- All payments to be made by DD in favour of Kerala SIDCO Ltd., unless otherwise specified.

Manager  
SIDCO SALES EMP  
KOTTAYAM

(Registered Office : Housing Board Buildings, Santhinagar, Thiruvananthapuram - 695 001)



Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION



EEZEE COMPUTERS (Addl. Assistants to covered colleges)  
 Vazhayil Arcade  
 Main Road, Road, Pala

U/G/C CST Reg No.

Vazhayil Arcade  
 Main Road, Road, Pala

Ph: 04822 329424, 321546,

THE KERALA VALUE ADDED TAX RULES, 2005

(For VAT dealers - Manufacturers)

Form 8b

[See rule 58(10)]

TAX INVOICE (CASH / CREDIT)

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
347 31-10-2014					

Name & Address of Purchasing Customer : The Principal, St Thomas College of Teacher Education, Pala

Sl. No	Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
1	2	3	4	5	6	7
1	Desktop acer 5814	5%	27428.57	5	6857.14	144000.00
2	Monitor 18.5" lcd acer	5%	.01	5		.05

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill.

Issued for Payment  
 Pay Rs. 144000/-

8	Cash Discount	00
9	Net Value	137142.86
10	Tax Amount	6857.14
11	Round off	
12	Grand Total (9+10+11)	144000.00
Total in words: (Rupees one lakh forty four thousand only)		

E & OE

*[Signature]*

For eezee computers  
 Authorised Signatory  
 Pala  
 321240



*[Signature]*  
 PRINCIPAL  
 ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA

*[Signature]*  
 Prof. Dr. BEENAMMA MATHEW  
 PRINCIPAL  
 ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA



U/e d/c

**EE**  
**MPUTERS**  
CENTRAL SHOPPING COMPLEX, PALA

Mob: 9447507853  
Ph: 04822-212594, 329424, 321546  
www.eezeecomputers.com info@eezeecomputers.com

**RECEIPT VOUCHER**

1114

Date: 04/11/2014

Received with thanks from The Principal, St Thomas college of  
teacher education, Pala

the sum of Rs 144000/- (Rupees one lakh forty four  
thousand only only) being desktop acer 5814 (nos 5)

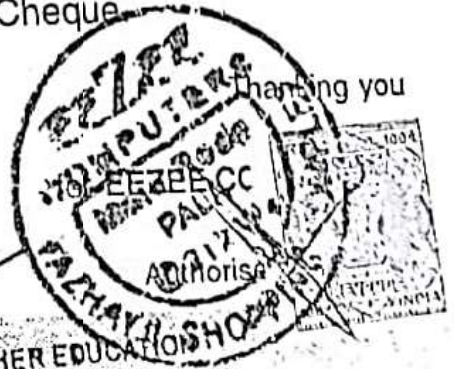
by cash/DD/Cheque

Cheque / DD No. 2640  
Dated 04/11/2014  
Bank Central bank of india



Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA

*[Signature]*  
PRINCIPAL



Thanking you



**EEZEE COMPUTERS** *UG e s/c*

Vazhayil Arcade  
Main Road, Road, Pala

Ph: 04822 329424, 321546,

*(Addl. Assistance to Covered Colleges)*

**THE KERALA VALUE ADDED TAX RULES, 2005**  
(For VAT dealers - Manufacturers)

Form 8b

[See rule 58(10)]

TAX INVOICE (CASH / CREDIT)

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
357					
18-11-2014					

Name & Address of Purchasing Customer : The Principal, St Thomas College of Teacher Education, Pala

Sl. No	Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
1	2	3	4	5	6	7
1	Desktop acer 5800	5%	27428.57	3	4114.29	86400.00
2	Monitor 18.5" lcd acer	5%	.01	3		.03
<b>DECLARATION</b>				8	Cash Discount	00
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill				9	Net Value	82285.71
				10	Tax Amount	4114.29
				11	Round off	
				12	<b>Grand Total (9+10+11)</b>	<b>86400.00</b>
				<b>Total in words: (Rupees eighty six thousand four hundred only)</b>		

E & O.E

*Pay For 86400/-*

*Principal*

For eezee computers  
Authorised Signa



**PAID**

*Principal*

PRINCIPAL  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA



*Beena*  
Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA



U/GC Additional Invoice 11.99 (11.99)

**TAX INVOICE**

**Ezee Computers**  
 Vazhayil Arcade  
 Main Road, Pala  
 Ph: 04822321546, 329424

Consignee  
**ST. Thomas College of Teacher Education**  
 Pala, Kottayam  
 04822 216537

Invoice No	161	Date	13-Mar-2012
Delivery Note		Terms of Payment	
Supplier's Ref		Other References	
Buyer's Order No		Dated	
Despatch Document No		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
Processor Intel Core I5 2400	1.00 no	10,000.00	no	10,000.00
Motherboard Asus P8h67 MLX	1.00 no	5,200.00	no	5,200.00
Memory 4gb Ddr3 Adata	2.00 no	1,100.00	no	2,200.00
Dvd Writer Samsung Sata(Oem)	1.00 no	1,000.00	no	1,000.00
Monitor Acer 18.5 Tft(Glosy)	1.00 no	4,586.50	no	4,586.50
Smps 460W Coolermaster	1.00 no	2,700.00	no	2,700.00
Cabinet Coolermaster	1.00 no	1,900.00	no	1,900.00
Hard Disk W D 500 GB Sata	2.00 no	4,000.00	no	8,000.00
Keyboard Logitech Prodesktop Bundle	1.00 no	650.00	no	650.00
				<b>36,236.50</b>
		Output Vat@4%	4 %	1,449.46
		Cess 1%	1 %	14.49
		Round Off		(-)0.45
				<b>37,700.00</b>
Total		11.00 no		<b>37,700.00</b>

Amount Chargeable (in words)  
 Rs. Thirty Seven Thousand Seven Hundred Only

Hand for Payment  
 Pay Rs 37,700/-

*[Signature]*  
 PRINCIPAL  
**ST. THOMAS COLLEGE OF TEACHER EDUCATION**  
**PALA**

*[Signature]*  
 Principal  
 Company's VAT TIN No. : 32050952864

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

**PAID**



*[Signature]*  
 PRINCIPAL



*[Signature]*  
 Prof. Dr. BELNAMMA MATHEW  
 PRINCIPAL  
**ST. THOMAS COLLEGE OF**  
**TEACHER EDUCATION**  
**PALA**



Use Bill Register with Serial

**TAX INVOICE**

**Ezee Computers**  
 Vazhayil Arcade  
 Main Road, Pala  
 Ph: 04822321546, 329424

Invoice No <b>162</b>	Dated <b>13-Mar-2012</b>
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
**ST. Thomas College of Teacher Education**  
 Pala, Kottayam  
 04822 216537

Description of Goods	Quantity	Rate	per	Amount
Computer Acer 3706K	11.00 no	20,376.72	no	2,24,143.92
Monitor Acer 18.5 Tft(Glosy)	11.00 no	0.01	no	0.11
				<b>2,24,144.03</b>
Output Vat@4%			4 %	8,965.76
Cess 1%			1 %	89.66
Round Off				0.55
<b>Total</b>	<b>22.00 no</b>			<b>2,33,200.00</b>

E & O.E

Amount Chargeable (in words)  
 Rs. Two Lakhs Thirty Three Thousand Two Hundred Only

Issued for Payment  
 Pay Rs. 2,33,200/-

*[Signature]*  
**Principal**

*[Signature]*  
 PRINCIPAL

**ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA**

Company's VAT TIN No : 32050952864

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

**PAID**



*[Signature]*  
 PRINCIPAL



*[Signature]*  
**Prof. Dr. BEENAMMA MATHEW**  
 PRINCIPAL  
**ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA**



Ezee Computers  
 Vazhayil Arcade  
 Main Road, Pala  
 04822321546, 329424

*Additional Assistance  
 UBC 3756 plan etc*

**TAX INVOICE**

Invoice No *33*  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery

Dated  
 8-Jun-2011  
 Terms of Payment  
 Other Particulars  
 Dated  
 Dated  
 Destination

Assignee  
**St. Thomas College of Teacher Education**  
 Pala, Kottayam  
 04822 216537

Description of Goods	Quantity	Rate	per	Amount
Motherboard Azus P5G41 TM LX	5.00 no	2,450.00	no	12,250.00
Memory Adata 2gb Ddr3	5.00 no	1,150.00	no	5,750.00
Hard Disk W D 500 GB Sata	5.00 no	2,100.00	no	10,500.00
Processor Intel Core 2 Duo 2.93 E7500	5.00 no	6,100.00	no	30,500.00
Monitor Acer 15" TFT	3.00 no	4,200.00	no	12,600.00
Keyboard Logitech Prodesktop Bundle	5.00 no	750.00	no	3,750.00
Cabinet I-Ball 7272	5.00 no	1,400.00	no	7,000.00
Monitor Acer 18.5 Tft(Glosy)	2.00 no	5,442.00	no	10,884.00
				<b>93,234.00</b>
		Output Vat@4%	4 %	3,729.36
		Cess 1%	1 %	37.29
		Round Off		(-)0.65
<b>Total</b>	<b>35.00 no</b>			<b>97,000.00</b>

Total Chargeable (in words)  
 Ninety Seven Thousand Only

*Amount for Payment  
 Pay Rs 97000.00/-*

*MME*  
 Principal

*MME*  
 PRINCIPAL  
**ST. THOMAS COLLEGE OF TEACHER EDUCATION**  
 PALA

Supplier's VAT TIN No. : 32050952864

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

**PAID**

*MME*  
 PRINCIPAL



*Beena*  
 Prof. Dr. BEENAMMA MATHEW  
 PRINCIPAL  
**ST. THOMAS COLLEGE OF**  
**TEACHER EDUCATION**  
 PALA





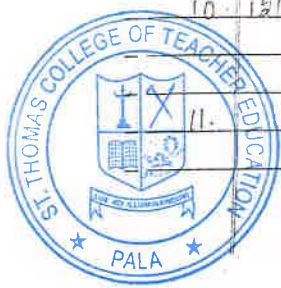
# ST. THOMAS TRAINING COLLEGE, PALA

## STOCK REGISTER

81

Item: Computers

Sl No	Bill No. & Date	Cost	From whom / where received	Items Purchased	Quantity of receipt	How much issued	Balance	Condition of the item after stock verification	Signature of Teacher in charge	Counter Signature of Principal	Remarks
1.	1965 dt. 31.3.99	55,600	Fast Pace System Pvt. Ltd.	HCL-Ratnam II ULC Grant	1		1	}			Damaged
2.	2542 dt. 18.12.99	35,000	" "	Bushbee Coleman College Fund	1		2				
3.	5126/6105/90 dt. 6.11.99	60,862	Kaluthara System EKM	Computer ULC- old stock	2		4	Computer Room			Damaged
4.	3320/315-00	-	HCL- Infosystem Ltd.	MS-DOS, Black & white monitor MP Fund	2		6				
5.	3320/315-00	-	" "	Pentium III color monitor, multimedia MP Fund	1		7				CPU-Damaged
6.	3581 dt. 21.11.00	50,250	Cosavity Solution Pvt. Ltd.	Pentium III color monitor, multimedia ULC- Remedial/Coaching	1		8				6 computers and 2 CPU damaged on History Damaged
7.	2582 dt. 21.11.00	33,450	" "	Coleman - color monitor college fund	1		9				Total = 51 computer room - 18 working 6-damaged 2-CPU damaged 3-damaged
8.	1570 dt. 29.9.03	26,600	Rox Infosystem (P) Ltd.	Coleman P-IV color monitor College Fund	1		10	Library			Library - 9 Principal's room - 1 Lab - Lab - 1-6 Library - 1 TTC - 1 Staff room - 2 Project room - 1 M.C. Auditor - 1 Classrooms - 6
9.	1571 dt. 29.9.03	29,028	Rox Infosystem (P) Ltd.	Coleman P-IV color monitor PTA Fund	1		11	Office			Damaged
10.	121 dt. 14.12.04	83,000	Mycrosys, Pala	Computer without speaker College Fund	4		15	Library			Damaged
11.	"	4,004.75	Mycrosys, Pala	P-IV with multi- media	15		30	Comp. Lab and Library			Damaged



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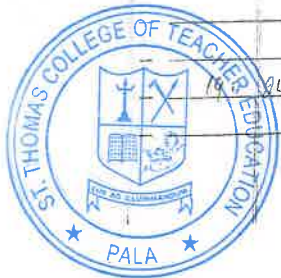
# COLLEGE, PALA REGISTER

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Item... Computer

Sl No	Bill No & Date	Cost	From whom / where received	Items Purchased
12	24/06/2008	-	HCL	Computers MCA - K M Manisix
13	537/2008-09	50625	Datarola Computer System (P) Ltd.	Computers UGC-NRC 2008-07 Plan
14	716/2010/08	57100	Mist solutions, Pala	Computers, Intel Core 2 Duo 2.4, Intel mother Board, 1GB RAM, 70GB HD
15	1526/413/09	46600	Novae System, KTM	LNHO 4094775206 SW: MA-BACK UAC- LAPTOP-Remedial
16	243-413/09	90500	Vintech Systems, Pala	Intel Dual Core 2660 ASUS mother Board 1GB RAM, 16GB HD 16" TFT Samsung UAC-Remedial
17	244-413/09	82300	Vintech Systems, Pala	Intel Dual Core 2660 ASUS mother Board 1GB RAM, 16GB HD 16" TFT Samsung UAC-Remedial
18	247-413/09	114000	" "	Intel Core 2 Duo ASUS mother Board 2GB RAM, 250GB HD 16" TFT Samsung UAC X11th plan
19	249-413/09	41000	" "	Intel Dual Core 1GB RAM, 16GB HD 16" TFT Samsung UAC X11th plan

Quantity of receipt	How much issued	Balance	Condition of the item after stock verification	Signature of Teacher in charge	Counter Signature of Principal	Remarks
6		36	Library, TFC, Comp Lab, office			Damaged
1		37	Comp Lab			Damaged
1		38	Office			Damaged
1		39	Office			Damaged
1		40	Comp Lab, Library	Returned to LNHO on 9/2/2011		By 09/02/2011
4		4433	Comp Lab			Damaged
4		4833	in each staff room, M-El, M-El, staff room			Damaged
2		5029	Library, office, Principal Room			Damaged



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2-11  
 5-11  
 24  
 52  
 126

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# COLLEGE, PALA REGISTER

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Item: Computers

Sl No	Bill No & Date	Cost	From whom / where received	Items Purchased
20	303, 25/5/19	52,500	Vintech Systems, Pala	Intel Core 2 Duo Acers Mother Board 16GB RAM, 1600MHz 17" TFT Samsung Lenovo
21	53, 8/6/11	97000	Ezee Computers, Pala	Computer Mother board Asus Memory Adata 2gb UAC XI <sup>th</sup> plan Addl. Assistance Hard Disk WD 3000 Processor Intel Core 2 Duo Monitor Acer 15" Monitor Acer 18.5" Keyboard Logitech Cabinet 1 ball 2272
22	414, 2/8/11	58,732.03	Ezee computers, pala	Computer Processor Intel Core 2 Duo Mother board Asus UAC XI <sup>th</sup> plan Addl. Assistance Memory Adata 2gb Hard Disk WD 3000 Dvd writer LG Monitor Acer 18.5" Cabinet 1-Ball Keyboard Logitech
	162, 13-3-2012	2,33,200	Ezee Computers, Pala, Ph: 04922-321546	Computer Acer 3706k Monitor Acer 19.5" UAC XI <sup>th</sup> plan addl. assistance

Quantity of receipt	How much issued	Balance	Condition of the item after stock verification	Signature of Teacher in charge	Counter Signature of Principal	Remarks
1		(+) 51	Lenovo office	Retained to lenovo on 9/2/2011		
5	2 - in office 1 - M-Ed class room 1 - m-Ed Teacher's room 1 - Library	bal-54				damaged
3	3 - Computer lab	bal-57				damaged
11 Nos	10 - in library, 1 - Comp lab	bal-68				damaged



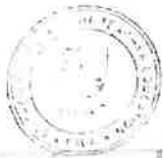
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Item Computer and L.C.D. Laptop

Sl No	Bill No. & Date	Cost	From whom / where received	Items Purchased	Quantity of receipt	How much issued	Balance	Condition of the item after stock verification	Signature of Teacher in charge	Counter Signature of Principal	Remarks
24	161, 133, 20/13	37,700/-	Fezee Computers, Pala	Computer Intel Core i5, 24000 4GB ram 1000 GB HDD UVC x11 plan budd: ASST frame	1	1 - In library	bal - 69				Damaged Computer - Total - 67
25	11803, 20/2/14	26,900/-	Kerala Small Industries Development Corporation Ltd. (Pacer Computer)	Desk top Acer Dual Core 2.66 500GB	1	1 - In office	bal - 70				
26	11804, 20/2/14	28,550/-	(Dell Laptop) Kerala Small Industries Development Corporation Ltd.	Dell Laptop Dual Core Processor 2GB Ram, 500 GB HDD UVC x11 Plan Equipment etc.	1	1 - In office	bal - 71				
<p>certified that the stock balance of the above items has been physically verified and found correct.</p>											
27	308, 28/7/2014	802,500/-	EEZEE Computers	All in one PC Acer M200 (computer)	30 computer	Lang-Lab	bal - 101				5 computer Damaged
28	308, 28/7/2014	86,400/-	Fezee computers	Desktop acer-5703 (computer)	3 computer	3 - In office	bal - 104				
29	308, 28/7/2014	99,250/-	Fezee Computers	Laptop Toshiba C50A1001A	1 laptop	1 - In office	bal - 105				
30	308, 28/7/2014	19,300/-	Fezee Computers	Headphone - Creative 320	30 Head Phone	Lang-Lab	bal - 30				
31	308, 28/7/2014	3,900/-	Fezee Computers	Network Switch TP-Link 16 Port	2	Lang-Lab	bal - 2				
32	308, 28/7/2014	1,200/-	Fezee Computers	Network RJ45 connector	80	Lang-Lab	bal - 80				
33	308, 28/7/2014	15,000/-	Fezee Computers	Network Cable Dlink Cat 6	600M	Lang-Lab	bal - 600M				

UVC Additional Assistance to Covered Colleges

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Item... Computer, and Computer Speaker.....

Sl No	Bill No & Date	Cost	From whom / where received	Items Purchased
34	21/12/26/14	147000/-	In Power covers U.C.C. Additional Assistance to Covered Colleges.	COMPUS NETEAP Library Information
35	347/31/10/2014	144000/-	EEZEE COMPUTERS, PALA U.C.C. Additional Assistance to Covered Colleges.	Desktop acer s2114 Monitor 18.5" lcd
36	357/18/11/2014	86400/-	EEZEE COMPUTERS, PALA U.C.C. Additional Assistance to Covered Colleges.	Desktop acer s2004 Monitor 18.5" lcd
Certified that the stock balance of the above items has been physically verified and found correct.				
37	20/15/16/31/7/15	190400/-	KRB Computers Kuru Vachira Building Pala-686573 Ph-9645766929, 212410. U.C.C. General Development Assistant (G.D.A)	DESKTOP Acer Veriton 1E3916D2 ChB 500 GB windows MONITOR Acer 18.5 TFT LEDE 1900 HA.
U.C.C. General Development Assistant (G.D.A)				
1	16/15/16, 19/11/15	1650/-	KRB Computers Kuru Vachira Building Pala, Ph-9645766929, 212410	Speaker 1 Ball-Decay 9
2	16/15/16, 19/11/15	2200/-	KRB Computers Kuru Vachira Building Pala, Ph-9645766929, 212410	Speaker 1 Sound 460 watts Black.
U.C.C. (I.O.A.C) Certified that the stock balance of the above items been Physically verified and found correct.				
38	262/16/17, 30/12/16, 33250	33250/-	KRB computers Kuru Vachira Building Pala, 9645766929, 212410	DESKTOP ACER Veriton Monitor acer 18.5 TFT-LED) 1
	267/16-17, 30/12/16	7200	KRB Computers Pala (Hard disk W/D Elements Extra)	1
Certified that the stock balance of the above items has been Physically verified and found correct.				
39	146/19-20, 23/8/19, 28/32700/-	32700/-	KRB Computers Kuru Vachira Building Pala, 9645766929, 212410	DESKTOP ACER 686 with mon WBC7511 Vossion 9.50 bec
Certified that the stock balance of the above items has been physically verified and found correct.				

Quantity of receipt	How much issued	Balance	Condition of the item after stock verification	Signature of Teacher in charge	Counter Signature of Principal	Remarks
1	In Library	bal-106		[Signature]	[Signature]	
5	Computer Room-2 Library-1 M-Ed class room- Lounge lab-1	bal-111		[Signature]	[Signature]	
3	Computer Room	bal-114		[Signature]	[Signature]	
Total Computer 114			Damaged Computer-74			
Total working Computer balance-40						
working Computer Balance-40				[Signature]	[Signature]	
7	Principal Room-1 Office Room-1 Physical Science-1 N.S. class-1 Eng class 1st Year M.Ed Staff Room Staff Room 1st Floor	(7) 121		[Signature]	[Signature]	
3	First Floor Staff Room TTC Staff Room Commerce Dept P.S class N.S class	3		[Signature]	[Signature]	
4	English class M.Ed class room	4		[Signature]	[Signature]	
Certified that the stock balance of the above items been Physically verified and found correct.						
1	TTC Room	(1) 122		[Signature]	[Signature]	
Certified that the stock balance of the above items has been Physically verified and found correct.						
1	TTC Staff Room	(1) 123		[Signature]	[Signature]	
Certified that the stock balance of the above items has been physically verified and found correct.						



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# COLLEGE, PALA REGISTER

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Item Computer and Laptop

Sl No	Bill No & Date	Cost	From whom / where received	Items Purchased
39	A727, 4/1/24	36000/-	Visual Computers Vazhayil Shopping Arcade - Pala Mob-9447708119	Laptop HP (Dell)
40	A757, 11/01/24	36000/-	Visual Computers Vazhayil Shopping Arcade Pala Mob 9447708119	Lap Top Dell - Latitude 3420 Intel & Laptop Bag.
41	Bill No-165/24-25 Date-4/7/2024	78998/-	KRB Computers Xii/125 Cid Kuruvanchira Building Pala 9447912410	DESKTOP ACER (computer)

Quantity of receipt	How much issued	Balance	Condition of the item after stock verification	Signature of Teacher in charge	Counter Signature of Principal	Remarks
1c	ITTC	Nil (Cost/B)	E L L E D	<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL IN-CHARGE ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA
1	ITTC	(1) 124.8		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL IN-CHARGE ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA
2	In library	(2) 126		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

Working computer Total No-52  
Damaged computer Total No-74

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## Student and Computer Details

### Student- Computer Ratio

#### Students on Roll during 2022-23

Category	No. of Students
B.Ed. Juniors	50
B.Ed. Seniors	48
M.Ed. Juniors	24
M.Ed. Seniors	11
<b>Total</b>	<b>133</b>

**Number of Working Computers-52**

**Number of Computers for Student Use - 40**

#### Student – Computer Ratio

Category	Number
Students	133
Computer	40
<b>Student- Computer Ratio</b>	<b>3: 1</b>

St. Thomas College of Teacher Education provides students with access to 40 computers, maintaining a student-computer ratio of 3:1 to ensure ample digital resource access. Additionally, students enhance their learning experience using their own laptops and mobile devices across classrooms, the library, auditorium, and seminar halls, promoting both accessibility and technological integration in education.