



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

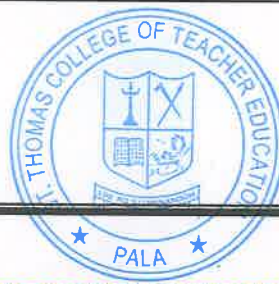
4.3.4. List of equipment purchased and software used for claimed facilities along with the relevant bills


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List of equipment purchased and software used for the Claimed Facilities for E-Content Development

Sl. No.	Equipment/Software
1	Studio/Live Studio <ol style="list-style-type: none"> a. Laptop b. Smart TV c. Video Camera d. LCD Projector e. Open Broadcaster Software (OBS Studio)
2	Lecture Capturing System <ol style="list-style-type: none"> a. Loom Screen Recorder b. Microsoft 365
3	Teleprompter <ol style="list-style-type: none"> a. Cu Prompter (Free Online Teleprompter)
4	Content Distribution System <ol style="list-style-type: none"> a. YouTube b. Google Classrooms c. Moodle LMS d. Quizzes e. Google Forms
5	Editing and graphic unit <ol style="list-style-type: none"> a. Canva b. Kinemaster c. In Shot d. Open Shot




 Prof. Dr. BEENAMMA MATHEEV
 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

ORDER No. :

20/8/2014

DATE

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 2413 Ram, 500 GB HDD	5%	27190	1NO	27190
<p>Issued for Payment Pay Rs 28550/-</p> <p>Principal</p>					

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

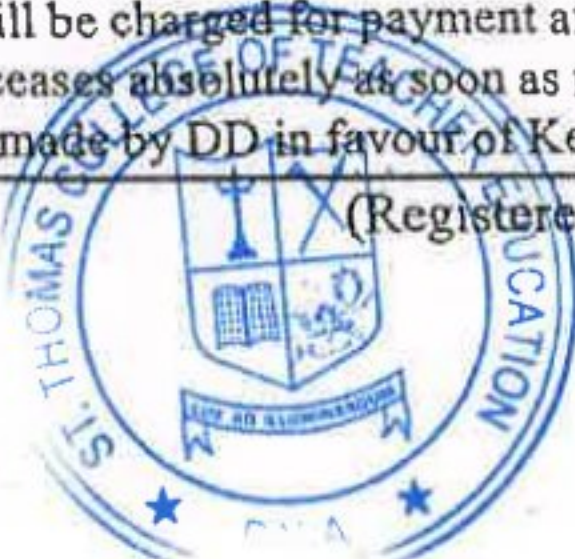
PRINCIPAL

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.

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



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

MANAGER
SALES EMP
KOTTAYAM

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 55S4K1 D2	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** 22175.55 15443.33 15443.33 153000.01

Rs. One Lakh Fifty Three Thousand Only.

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



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

Certified that the Particulars given above are true and correct.

Electronic Reference Number & Date :
Name & Designation: *JISHNU.P* *Pay Rs 153000/-*

For KALLARACKAL AGENCIES
Authorised Signatory

Principal

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 COLLAGE 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
<p><i>Amount for Payment</i> <i>Pay Rs. 272200/-</i></p> <p><i>[Signature]</i> Principal</p>						<p>PAID</p> <p><i>[Signature]</i> PRINCIPAL</p>		
Total:						252774.38	19425.62	272200.00

Tax Collected : Rs. 19425.62

Grand Total: Rs. 272200.00

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

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

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

[Signature]
for KRB Computers



UGC XIth PGs Additional Document

IN No. 32413690106



HEAD OFFICE:
 Preeji Nivas, Peroorkada Jn.
 HIRUVANANTHAPURAM - 695 005
 Ph: 94473 66923

BRANCH OFFICE:
 XI/401, Valsalayam, Near Unity Towers
 Childrens Park Lane, Opp. Collectorate
KOTTAYAM - 686 002.
 Ph: 0481 - 2304543

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 8D
 (For presumptive Tax & Compounded Tax Payers only) [See rule 58 (10)]

Bill No. K-066

Date... 13/7/2012

SALE BILL / CASH/CREDIT

SOLD To The Principal St. Thomas College of Teacher Education Pala Kollayam	Telephone No. Our Account :Federal Bank,Kanjikuzhi Br. Mobile: A/c No.13760200000788 Fax: e-mail:
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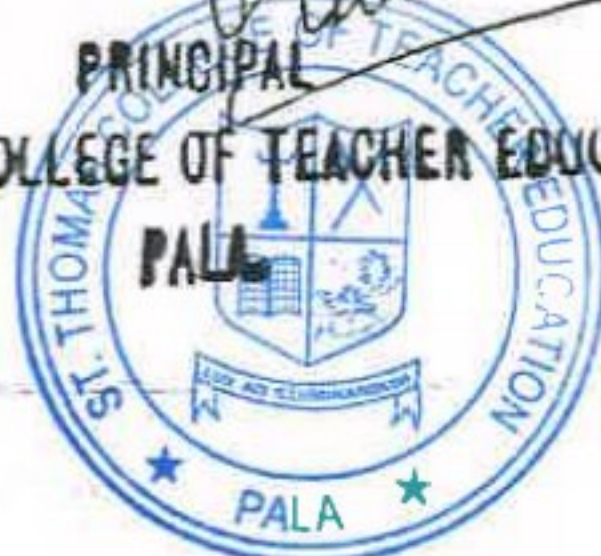
Sch. with EntryNo./ Comty. Code	Commodity / Item	Unit Price	Qty	Gross Value	Cash Dis.	Net value of sale/ works contract
1	Sony Video Camara Model: HDR-PJ-200	34,990.00	1 No	34,990.00	250.00	34,740.00
<p><i>Issued for Payment</i> <i>Pay Rs 34740/-</i></p> <p><i>[Signature]</i> Principal</p>						34740.00

Amount in words Rupees Thirty Four Thousand Seven Hundred and Fourty Only

For Pragathi Agencies

AID
 [Signature]
 CIP

ST. THOMAS COLLEGE OF TEACHER EDUCATION
 PALA



[Signature]
 Manager

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