

ST. THOMAS COLLEGE OF TEACHER EDUCATION, PALA

7.1.3 Income Expenditure Statement highlighting the specific components.

SI. NO	CONTENTS	PAGE NO
1	Segregation of waste	4-68
2	Vermi compost	69-70
3	Sewage Treatment Plant	71-72

### 7.1.3 Income expenditure statement highlighting the specific components.

SI. NO	CONTENTS	TOTAL AMOUNT	IN LAKHS.
1.	Segregation of waste	65441	0.65441
2.	Vermi compost	4540	0.04540
3.	Sewage treatment Plant	10,17,000	10.17000
		<b>10,86,981</b>	<b>10.86981</b>



Phone: 04822 - 216537

# ST. THOMAS COLLEGE OF TEACHER EDUCATION

PALA - 686 575, KOTTAYAM (DT.) KERALA STATE

Re-accredited at A Grade by NAAC

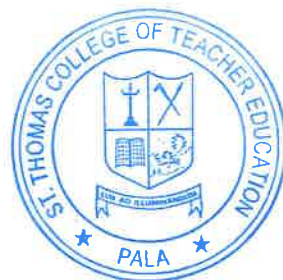
E-mail: stcepala@gmail.com

Website: <http://stcte.ac.in>

## Certificate

This is to certify that the consolidated and detailed income and expenditure statement and supporting documents of 7.1.3 waste management practices in the institution are given below

YEAR	CLEANING	WASTE MANAGEMENT	TOTAL EXPENDITURE
2018 - 2019	2598	0	2598
2019 - 2020	7789	26000	33789
2020 - 2021	9039	1017000	1026039
2021 - 2022	5515	0	5515
2022 - 2023	19040	0	19040
<b>GRAND TOTAL</b>			<b>1086981</b>
Additional Information			
2023 - 2024	9400	120	9520
2024 - 2025	30000		30000



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



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PALA - 686 575, KOTTAYAM (DT.) KERALA STATE

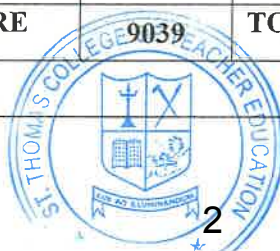
Re-accredited at A Grade by NAAC

E-mail: stcepala@gmail.com

Website: http://stcte.ac.in

## 7.1.3 WASTE MANAGEMENT AND CLEANING

YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2018 - 2019	Broom,Dustpan etc are purchased	1145		
	Brooms Purchased	80		
	Cleaning Items Purchased	1373		
	<b>TOTAL EXPENDITURE</b>	<b>2598</b>	<b>TOTAL EXPENDITURE</b>	<b>NIL</b>
				<b>GRAND TOTAL = 2598</b>
2019 - 2020	Plastic Door Mat Purchased	7789	Sanitary Waste Disposer Purchased	26000
	<b>TOTAL EXPENDITURE</b>	<b>7789</b>	<b>TOTAL EXPENDITURE</b>	<b>26000</b>
				<b>GRAND TOTAL =33789</b>
2020 - 2021	Gloves	495	STP (Sewage Treatment Plant)	1017000
	Shield	100		
	Bleaching Powder	35		
	Handrub Liquid	750		
	Turkey	369		
	Rat Trap	200		
	Thermometer	2800		
	Sanitizer	850		
	Handwash	220		
	Sanitizer Purchased	1030		
	Broom,Brush	130		
	Cloth	324		
	Gloves	296		
	Gloves	540		
	Gloves and Sanitizer	450		
	Gloves and Sanitizer	450		
	<b>TOTAL EXPENDITURE</b>	<b>9039</b>	<b>TOTAL EXPENDITURE</b>	<b>1017000</b>
				<b>GRAND TOTAL =10,26,039</b>



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2021 - 2022	Sanitary Napkin	2500		
	Broom	1175		
	Sanitizer	570		
	Sanitizer	680		
	Sanitizer	590		
	<b>TOTAL EXPENDITURE</b>	<b>5515</b>	<b>TOTAL EXPENDITURE</b>	<b>NIL</b>
<b>GRAND TOTAL =5515</b>				

2022 - 2023	Rubber Mat	6000		
	Dustpan	2695		
	Bandaid	80		
	Brooms	988		
	Bucket	1645		
	Plastic Door Mat	5208		
	Turkey	599		
	Silcon Spray	500		
	Broom	200		
	Sanitary Napkin	500		
	Dusting Cloth	625		
	<b>TOTAL EXPENDITURE</b>	<b>19040</b>	<b>TOTAL EXPENDITURE</b>	<b>NIL</b>
	<b>GRAND TOTAL =19040</b>			

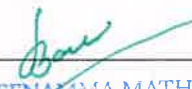
**TOTAL EXPENDITURE =10,86,981**

**ADDITIONAL INFORMATION**

2023 - 2024	Power Wash	1800	Haritha Karma Sena Consortium	120
	Phenol Lotion	300		
	Coir Mat	800		
	Broom	1500		
	Well Cleaning	5000		
	<b>TOTAL EXPENDITURE</b>	<b>9400</b>	<b>TOTAL EXPENDITURE</b>	<b>120</b>
<b>GRAND TOTAL =9520</b>				

2024 - 2025			Incinerator	30000
	<b>TOTAL EXPENDITURE</b>	<b>NIL</b>	<b>TOTAL EXPENDITURE</b>	<b>30000</b>
	<b>GRAND TOTAL =30000</b>			



  
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# 1. SEGREGATION OF WASTE

Miscellaneous a/c

28/11/18	205 cleaning item purchased	1253 -	9
	205 Diesel purchased	2000 -	
29/11/18	205 GM Elite 3 pin purchased	100 -	
	205 Petrol charge paid	400 -	
	205 Soap purchased	151 -	
	205 Auto charge paid	200 -	
	206 Taxi charge paid in connection with the practical Examination	3000 -	
30/11/18	206 Audit fees paid to Nampiar for Thomas (Cheque paid)	35400 -	39
3/12/18	206 Cleaning item purchased	1344 -	
	206 Broom dust pan etc purchased	1145 -	
4/12/18	207 Jubilee Thiruvai pizivu	500 -	
5/12/18	208 Photostat copy charge paid	250 -	
10/12/18	208 Color print charge paid	500 -	
	208 Photo copy charge paid	150 -	
13/12/18	211 Brown paper purchased	150 -	
17/12/18	211 Card board sheet purchased	400 -	
	211 Candle purchased	80 -	
18/12/18	212 Amount received from Dr. T. C. Thantala in connection with the B.Ed. <sup>100</sup> lamp	85000 -	
18/12/18	212 X'mas card purchased	200 -	
	212 fancy paper purchased	50 -	
	212 Gift paper purchased	90 -	
20/12/18	213 Stamp collection received from B.Ed students	1000	
	213 DD taken for sending sainikaulam society ktm	975 -	
	213 ID commission paid	25 -	
	213 Japamala purchased	600 -	
	213 LED light purchased	1000 -	
		153137	



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Miscellaneous a/c

13/7/18	177	Candle and Twain purchased	95 -
21/7/18	177	lime purchased	240 -
23/7/18	178	One bouquet purchased	200 -
27/7/18	179	One bouquet purchased	200 -
31/7/18	180	Brooms purchased	80 -
	180	cleaning items purchased	1373 -
1/8/18	180	Account book purchased	100 -
	180	stamp purchased	200 -
2/8/18	180	glouse purchased	220 -
	181	Fevicol purchased	30 -
9/8/18	183	kuttanadu relief fund received from students	40000 -
9/8/18	183	kuttanad relief fund paid to Bishop's House Pala	40000 -
10/8/18	183	Electrical inspection charge and Electricity duty paid	1530 -
11/8/18	184	Phone connection	80 -
16/8/18	184	plumbing materials purchased	4384 -
	184	labour cost paid	11800 -
21/8/18	185	stamp purchased	250 -
	185	One bouquet purchased	200 -
1/9/2018	186	Telephone unit purchased	40 -
4/9/18	187	Gas purchased	1455 -
	187	One bouquet purchased	200 -
5/9/18	187	Seal purchased	1100 -
	187	oil purchased	51 -
	187	Flower purchased	500 -
	187	Fancy paper purchased	102 -
	187	Pen purchased. (gift)	450 -
	187	Pen purchased	
13/9/18	189	coffee <sup>10 nes</sup> items purchased	3500 -



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28VWPM6392L1ZD

Miscellaneous Mob : 9495234295

Original for Buyer 28-11-2018

# PALA FANCY HOUSE

KATTAKAYAM ROAD, PALA

BILL OF SUPPLY

CASH/CREDIT

7295

Date... 31/11/18

To Name & Address... St. Thomas Training College

GSTIN

Place of supply : Kerala

Description of Goods & HSN Code	Qty.	Rate	Value of Supply
Broom	5	120	600
Junbo	6	75	450
Dust pan	3	35	105
Total			1145

Amount

Rs.

0  
0  
0  
0

1145

Rs.

0

1145

1145

Amount for Payment  
Rs. 1145/-

~~PAID~~

~~PRINCIPAL~~

~~P. Inappal~~

TOTAL IN WORDS

As per particulars given above

~~PRINCIPAL~~

For Pala Fancy House

~~ST. THOMAS COLLEGE OF TEACHER EDUCATION~~ Authorized Signatory

~~PALA~~



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

RICALS





Students fees etc

Miscellaneous etc

Salabha Hyper  
Market,  
Pala

30.7.2018

bal

9

31.07.18

net

is Patan

ipu.

PAID

Cleaning Items

1373/-

Rs. 1373/-

~~PRINCIPAL~~



~~PRINCIPAL~~  
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PRINCIPAL  
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TEACHER EDUCATION  
PALA

19-20

Miscellaneous a/c

2-4-2019	238	Fancy Trophy Purchased	150	00
20-4-2019	240	Bouquet Purchased	500	-
26-4-2019	"	Bouquet Purchased	300	-
20-4-2019	"	bouquet Purchased	250	-
24-4-19	241	Gas Stove repairing charge Paid	250	-
10-5-19	243	Tap Inner fittings purchased	85	-
17-5-19	243	PFMS EAT Registration charge Paid	6000	✓
20-5-19	243	Table cloth purchased	300	-
20-5-19	243	Cash book purchased	220	-
22-5-19	244	Plastic door mat purchased	7789	✓
23-5-19	244	Tender Coconut purchased	40	-
23-5-19	244	Fan capacitor purchased	25	-
29-5-19	245	one bouquet purchased	200	-
31-5-19	245	chair polishing charge paid	8850	-
1-6-19	246	Chair repairing charge paid	4800	-
4-6-19	246	Sealing wax etc purchased	325	-
4-6-19	246	Board cutting purchased	250	-
4-6-19	246	Twain purchased	90	-
7-6-19	248	Hostiy purchased	25	-
7-6-19	248	Candle and gas lightes purchased	108	-
10-6-19	249	Diesel purchased etc	1500	-
13-6-19	249	Crem clip Purchased	160	-
13-6-19	249	Group photo charge paid (Various committee)	5400	-
13-6-19	249	college day photo charge	1000	-
15-6-19	249	spiral binding charge received	4000	-
20-6-19	250	one bouquet purchased	300	-
2-7-19	253	Toner purchased	2500	-
4-7-19	253	one bouquet purchased	400	-
5-7-19	254	chair painting item purchased	2740	-
10-7-19	256	Mesh purchased	220	-



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PALA

*Miscellaneous*  
**NATIONAL FURNISHINGS**  
 NEAR ST THOMAS H S PALA  
 04822213167  
 9846086966  
 GSTIN/UIN 32ACDPJ2600A1ZQ  
 State Name Kerala Code 32

Dated 22 May 2019  
 : 32

**Tax Invoice**

Party : Principal, St.Thomas College of Teacher Education  
 Pala  
 State Name Kerala, Code 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	950 Plastic Door Mat	3924	8.20 Mts	805.08	Mts	6,601.66
						CGST OUTPUT TAX
						594.15
						SGST OUTPUT TAX
						594.15

ver  
19

99

*Issued for Payment  
 Rs. 7789/-*

*[Signature]*

RECEIVED  
with thanks

PAID

*[Signature]*  
 PRINCIPAL

Total 8.20 Mts ₹ 7,789.96  
 E. & O.E

Amount Chargeable (in words)  
 Seven Thousand Seven Hundred Eighty Nine and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,601.66	9%	594.15	9%	594.15	1,188.30
Total	6,601.66		594.15		594.15	1,188.30

Amount (in words) : INR One Thousand One Hundred Eighty Eight and Thirty paise Only

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

for NATIONAL FURNISHINGS

Authorized Signatory

This is a Computer Generated Invoice



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

20-21

Miscellaneous a/c

22/4/20	1	Photostat copy charge received <sup>T.S</sup> (bill)	1023	-	
29/4/20	2	Photostat copy charge rece. from office	251	-	
4/5/20	3	Seal	650	-	650
6/5/20	3	Digital Signature of Encryption	1400	-	1400
21/5/20	4	Theruptor Handrub (Liquis)	750	-	750
13/6/20	6	Student leave application form fee	210	-	
4/6/20	6	Photostat copy charge received from T.S & N.T.S salary bill 4/20, sl 20	1430	-	
8/6/20	7	Mail Screw etc Purchased	3249	-	
8/6/20	7	Diesel Purchased	1500	-	
9/6/20	7	Seal	650	-	
9/6/20	7	Maintenance work	3600	-	
9/6/20	7	Toile	70	-	
9/6/20	7	Lock, screw etc	254	-	
10/6/20	8	Rat trap	200	-	
10/6/20	8	Poker & Needle	70	-	
12/6/20	8	Trust deed Registration fee	15000	-	
16/6/20	8	Revenue Stamp	80	-	
22/6/20	9	Teak Plant	800	-	
24/6/20	10	Bouquet Purchased	200	-	
27/7/20	10	Cash received from Participants	59209	-	59209
9/7/20	11	one Bouquet Purchased	250	-	
9/7/20	11	Photo Frame	600	-	
14/7/20	12	Sanitizer	1750	-	
14/7/20	12	Pre-Ink Seal	450	-	
14/7/20	12	Hygienic Dispenser	1600	-	
21/7/20	12	Gloves	495	-	
21/7/20	12	Photos	1500	-	
21/7/20	12	Seal	150	-	
24/7/20	13	Bleaching Powder	40	-	
24/7/20	13	Album	868	-	
27/7/20	13	B.Ed exam scribe remuneration	300	-	



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PALA

36476

*Repairing choogak*

*Miscellaneous*

**mint**

**AICOS NEETHI MEDICAL STORE**  
OPP. BSNL, KATTAKKAYAM ROAD, PALA, PIN-686575

DL NO: KL-KTM-112935  
DL NO: KL-KTM-112936

PH: 9497108800  
**CASH BILL**

GST: 32AAFAA0778F1Z3

Patient Name : Bed College Pala  
Doctor Name : Dr Sojan

Bill No 46197  
Date : 21/07/2020

C.GST:

PRODUCT NAME	MFR	HSN CODE	BATCH	EXP	QTY	MRP	RATE	GST	Amount
Gloves Disposable		30049099	20A5117E	12/25	100	9.000	4.95	12	495.00

Total Items : 1  
Total Qty : 100

SGST: 26.29  
CGST: 26.29  
MRP TOTAL: 900.00  
DISCOUNT: 405.00

NON TAXABLE AMT: 0  
TAXABLE AMOUNT: 438.05  
GST TOTAL: 52.58  
Cess Total: 4.38

**GRAND TOTAL: 495.00**

Rupees Four Hundred Ninety Five only

Pharmacist:

*Received for Payment  
My Rs. 495/-*

*Beem*  
Principal

**PAID**



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

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

Miscellaneous etc

തെങ്ങുംപാമ്പിൻ ഇരുമ്പ് വ്യാപാരം  
കാർഷികകാപകരണങ്ങൾ

മെയിൻ റോഡ്, പാലാ

No. 476

CASH BILL

Date 10-6-20

Rate	Particulars	Qty.	Rs.	Ps.
200	2000 രതിപ്പട്ടി Rat Trap	1	200	
	Total		200	

PAID

*Beena*  
PRINCIPAL

Amount for Payment  
Rs. 200/-

*Beena*  
Principal



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

\*\*\*Get Well Soon\*\*\*

Authorised Signatory

M/S. SELLAN CANS 9/K

**EPHATHS ALLMED PHARMA-PALA**  
THAZHATHUMADATHIL BUILDING, VELLAPADU PO  
PALA - 686575, KERALA

04822-210183, 8157955553

TAX INVOICE

GST No. : 32AADFE8757D1ZK  
D/L. No. : 20/100036, 21/100057

Bill No : CC7387  
Date : 21/05/2020  
Time : 12:08:21 PM  
Billed By: NISHA  
Counter : C0U-2

PATIENT NAME : BED COLLEGE PALA  
CONTACT No. : 9747880740  
DOCTOR NAME : DR. DOCTOR  
Dust. GST No. :  
Dust. DL No. :

HSN	ITEM NAME	MRP	BATCH	EXP	QTY	MRP VAL	GST%	GST AMT	Dis. Amount
3004	TEROPTOR HANDRUB 500ML	250.00	TD56	03/23	3	750.00	12	79.65	750.00
Tax %		Taxable Amt	CGST Amt	SGST Amt	KF Cess				
12		663.72	39.82	39.82	6.64				
Bill Total						:		750.00	
Bill Disc Amt						:		0.00	
RRN Amt						:			
NET AMOUNT						:		750.00	

*O. Indralal*

\*\*\*Including Discounts & Promotions\*\*\*  
You have saved Rs.

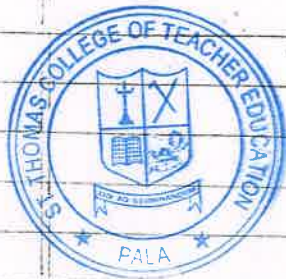


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PALA



## Miscellaneous a/c

4,	28/7/20	90	Cheque paid to Hykon India Ltd for Battery Charge		58000
	3/8/20	91	Cheque drawn from a/c	50500	-
	3/8/20	91	Cash drawn from a/c	8500	-
	18/9/20	93	Cloth purchased		300
	18/9/20	93	Candle, lighter & Needle		65
2	18/9/20	93	Gloves		889
2	18/9/20	93	Brown Paper		150
2	"	93	Sealing Wax, Tape		240
6	"	93	Stamp purchased		750
	24/9/20	94	Stamp purchased		250
	"	"	Paper, Fexicol		275
	"	"	Print Charge		528
	28/10/20	98	Courses & Conduct Certificate		328
	24/11/20	100	Gloves Sanitizer		450
	"	100	Gloves		296
	"	"	D.V.D		40
	4/2/21	104	Thapal Charge paid		41
	25/2/21	107	Gloves, Sanitizer		450
	25/2/21	107	Mull		350
	"	107	Twine Roll, sealing wax etc		250
	"	107	Gloves		540
	"	107	Postal Stamp		500
	"	107	Attendance book		100
				59000	64792



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PALA

# B & B STORES

198

New Bazar, Pala

4514

No.

Date... 24/11/20

To.....

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps
	Close	50	250	-
	Barbizer	1/2	150	-
	"	50	50	-
Total			450	-

Passed for Payment  
by Rs. 450/-

*[Signature]*  
Principal

*[Signature]*  
PRINCIPAL

Total in wards.....

Passed for Payment  
by Rs. *[Signature]*

PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION

PALA

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



# Printmark

TTC

Ph: 9745489030, 9447798672

## Order Form

Date: 25/2/21

To: St. Thomas B. Ed College

Particulars	Qty	Amount
TOTAL		
ADVANCE <i>Stone</i>	1	240
<i>Samples</i>		210
<i>Printed for [unclear]</i> <i>Qty 500</i> 450/-		
<i>[Signature]</i> BALANCE		450

PAID

Delivery Time ..... 5 മണി

- കാർഡുകൾ ഓഡറുകൾ തരുമ്പോൾ Printing Colour പറയുക.
- Reprint ആവശ്യം വന്നാൽ മിനിമം കാർഡുകൾ 100 ആയിരിക്കണം.
- കാർഡുകൾ പ്രിന്റ് ചെയ്യുന്നതിന് മുമ്പ് മാറ്റങ്ങൾ വായിച്ച് നോക്കേണ്ടതാണ്.

*[Signature]*  
PRINCIPAL

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

*[Signature]*  
For Printmark



T. 196

NEETHI MEDICAL STORE  
CENTRAL MARKETING CO. OF SOCIETY LTD. NO. K 10  
NEW BAZAR, PALA- 686575, PH: 04822296675

07-143302  
07-143083

GST No. 32AABAC1157E1ZE

TAXABLE SUPPLY (0494)

St. Thomas Training College Pala  
41969

Dr. Sangeetha.  
Date: 24/11/2020

Particulars	Qty	Batch	Ex. Dt	Qty	MRP	Rate	Amount	GST
Disposable Gloves Blue Re 5021		105		40	9.805	7.491	296.05	12

MRP Total: 360.85  
 Taxable Amount: 261.97  
 NonTaxable: 9.89  
 GST Total: 15.72  
 GST Total: 15.72  
 Gross Total: 2.62  
**Net Amount Payable: 296.03**  
 have saved Rs. 63.97

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct as per our belief.

S/D Pharmacist ( )

used for Payment  
296.03

PAID

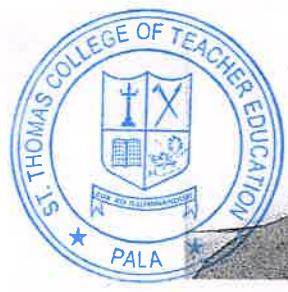
*[Signature]*  
Principal

*[Signature]*  
PRINCIPAL

Passed for Payment  
Pay Rs.

*[Signature]*  
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA



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

ITL

# NEETHI MEDICAL STORE

(CENTRAL MARKETING CO.OP SOCIETY LTD. NO. K 1088)  
NEW BAZAR, PALA- 686575, PH: 04822296675

04822296675

## CASH BILL

GST: 32AABAC1167E1ZE

L.NO: KL-KTM-143082  
L.NO: KL-KTM-143083

Patient Name :  
Doctor Name :

Bill No 58579  
Date : 15/02/2021

PRODUCT NAME	MFR	HSN CODE	BATCH	EXP	QTY	MRP	RATE	GST	Amount
Disposable Gloves Medium		40151900	9		100	9.500	5.40	12	540.08

Total Items : 1  
Total Qty : 100

SGST: 28.68      NON TAXABLE AMT: 0  
 CGST: 28.68      TAXABLE AMOUNT: 477.95  
 MRP TOTAL: 950.00      GST TOTAL: 57.36  
 DISCOUNT: 409.92      Cess Total: 4.78

Rupees Five Hundred Forty And Paise Eight Only

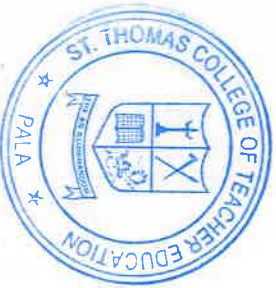
**GRAND TOTAL: 540.08**

Pharmacist:

# PAID

*Handwritten signature and notes*

*Handwritten signature*  
**PRINCIPAL**



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

PRINCIPAL - IN-CHARGE  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

Miscellaneous etc

27/1/21	44	Hose clip		100/-
27/1/21	44	Hose clip Screw		40/-
6/2/21	45	Bogue		200/-
6/2/21	45	Banner		300/-
8/2/21	45	Diesel Purchased		2030/-
8/2/21	45	Bogue		250/-
12/2/21	46	Sanitizer Purchased	✓	1030/-
12/2/21	46	Trophy Purchased		925/-
12/2/21	46	Screw Purchased		230/-
16/2/21	48	Broom, Brush	✓	130/-
	48	Twine		120/-
	48	Photo Stat Gpy charge received	12/11	-
18/2/21	48	Cloth		80/-
	48	Dhakas arini	✓	54/-
		Broom	✓	400/-
22/2/21	49	Chalk powder		140/-
3/3/21	50	Bogue		250/-
	50	pendrive		400/-
	50	Diesel	✓	2000/-
	50	whiteboard marker		100/-
6/3/21	51	Paint		3201/-
9/3/21	52	Stamp		48/-
	52	Photo Lamination		1340/-
	52	Paint		816/-
11/3/21	52	Screw		313/-
12/3/21	52	Trophy		3500/-
	52	Frame		5600/-
	52	Clock		900/-
	52	Trophy		1005/-
13/3/21	53	mike Stand	✓	9750/-
	53	Banner		706/-
	53	Stone wash Acid		121/-



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

208161

Tax Invoice

Photostat  
Stationery

# Printmark

Ph: 9745489030, 9447798672

Miscellaneous etc

Dated  
11-Feb-

## Order Form

To St. Thomas B.Ed. College, Pala Date 12/2/21

Particulars	Qty	Amount
<u>TOTAL</u> <u>Quilts</u>	<u>5</u>	<u>750</u>
<u>ADVANCE</u> <u>1/2 x 2</u>	<u>2</u>	<u>240</u>
<u>100 ml</u>	<u>1</u>	<u>40</u>
<u>PAID 1030</u>		

PAID for Payment  
By No. 1030

*[Signature]*  
Principal

PRINCIPAL

5 മണി

- ~ Delivery Time .....
- ~ കാർഡുകൾ ഓഡറുകൾ തരുമ്പോൾ Printing Colour ഉറപ്പാക്കുക.
- ~ Reprint ആവശ്യം വന്നാൽ മിനിമം കാർഡുകൾ 100 ആയിരിക്കട്ടെ.
- ~ കാർഡുകൾ പ്രിന്റ് ചെയ്യുന്നതിന് മുമ്പ് മാറ്റങ്ങൾ വരുത്തി നോക്കേണ്ടതാണ്.

PRINCIPAL - IN - CHARGE



State Ta  
Am  
*[Signature]*  
P. D. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA

Printmark

# WATER SOLUTION & SE

**ESTIMATE** *Miscellaneous*  
Brought of

*Cash*

No. \_\_\_\_\_ Date *16.2.22*

RATE	PARTICULARS	QTY	AMOUNT	
			Rs.	P.
	<i>37cm B Brush</i>	<i>1</i>	<i>130</i>	
E.I.O. <i>130/-</i> Thank you! Visit Again!		Total	<i>130</i>	

*130/-* Goods once sold will not be taken back Signature \_\_\_\_\_

*Principals* **PAID**

*Principals*  
**PRINCIPALS**

*Principals*

**PRINCIPAL - IN - CHARGE**  
**ST THOMAS COLLEGE OF TEACHER EDUCATION**  
**PALA**



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



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



Stationery charge etc

29/4/20	2	Pen Purchased	30 -
25/5/20	5	A3 Paper Purchased	708 -
4/6/20	6	Brown Paper Purchased	144 -
22/6/20	9	Bill Paper purchased	95 -
26/8/20	18	A4 Paper Brown paper purchased	4060 -
26/8/20	18	Bill Paper	195 -
16/10/20	25	Envelop Purchased	53 -
19/10/20	25	clip purchased	470 -
1/12/20	33	stationery item	107 -
1/12/20	33	Sealing wax	100 -
4/12/20	34	Envelop	58 -
1/1/21	37	Handwash	220 -
5/1/21	38	Stationery items Purchased	1735 -
5/1/21	38	Paper Purchased	720 -
5/1/21	38	Paper Purchased	1900 -
1/2/21	46	chart Paper	30 -
4/3/21	51	File, paper	3180 -
			13745



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

Invoice No. BCA1581  
Ref No.

*miscellaneous a/c*

*Stationery a/c*  
Dated 1-Jan-2021

Valakkamattom Agencies  
Municipal Complex, Pala  
GSTIN/UIN: 32AAACEV2018R123  
State Name: Kerala, Code: 32  
Contact: 04822212523 9505105989

**Tax Invoice**

Party: ST THOMAS COLLEGE OF TEACHER EDUCATION PALA  
State Name: Kerala, Code: 32

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate per	Amount
1	CHANDRIKA HAND WASH 250 ML MRP110	34012000	1%	2 Nos	92.44 Nos	184.88
	CGST					16.64
	SGST					16.64
	KFC					1.85
	Round Off					(-10.01)
Less:						

*2/18*  
*2/18*  
*2/18*

*Amount for Payment*  
*by Re. 220/-*

*[Signature]*  
*Principal*

**PAID**

Total 2 Nos ₹ 220.00  
E. & O.E

Amount Chargeable (in words)

**INR Two Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34012000	184.88	9%	16.64	9%	16.64	33.28
<b>Total</b>	<b>184.88</b>		<b>16.64</b>		<b>16.64</b>	<b>33.28</b>

*[Signature]*  
**PRINCIPAL**

Tax Amount (in words) **INR Thirty Three and Twenty Eight 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 Valakkamattom Agencies

Authorised Signature

This is a Computer Generated Invoice

PRINCIPAL-IN-CHARGE  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA



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

Miscellaneous a/c

17/10/20	25	Attestation charge paid		10000	-
19/10/20	25	Passport size Photo		80	-
19/10/20	25	Passport size Photo		160	-
20/10/20	26	Paper purchased		340	-
20/10/20	26	Diesel Purchased		2000	-
21/10/20	26	Photostat charge Paid		400	-
23/10/20	26	Preparing Plan of College building		17850	-
31/11/20	28	Photostat copy charge received from T.S & NTS	561	-	-
9/11/20	28	Stamp Purchased		200	-
16/11/20	29	File Purchased		140	-
11/11/20	29	staff registration fee (NCTE)		550	-
11/11/20	29	Pen		65	-
13/11/20	30	Stamp paper purchased		100	-
16/11/20	30	Battery		40	-
23/11/20	31	Calendar Purchased		120	-
25/11/20	32	Sanitizer		530	-
25/11/20	32	Sanitizer & bottle		70	-
25/11/20	32	Photo		360	-
1/12/20	33	Sanitizer		850	-
1/12/20	33	Bleaching Powder		35	-
7/12/20	35	Photostat charge received from T.S & NTS	608	-	-
14/12/20	36	Annual Subscription Paid K.C.B.C Commission Trust for Edn		1000	-
28/12/20	37	Seal		450	-
4/1/21	38	Chalan & mitteel Site Noc (Fin)		17400	-
4/1/21	38	water tanks Cover		240	-
16/1/21	41	water Hose & connector		3131	-
18/1/21	41	Gras Purchased		1360	-
19/1/21	42	Service charge for Fire Noc		20000	-
20/1/21	42	Photostat charge Paid		1950	-
				172087	



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

Parti repairing charge etc  
St. Thomas

Miscellaneous etc

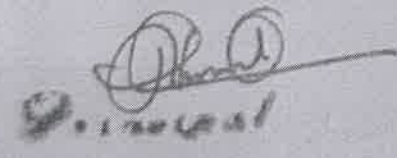


# B & B STORES

New Bazar, PALA

No. 101

Date 1/12/2020

To: St. Thomas BEd College, Pala

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps.
	Sambizer 5		850	
Amount for Payment By P. 850/-			PAID	
 Principal			 PRINCIPAL	
 PRINCIPAL			850/-	



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

# B & B STORES

to be taken to generation of

Handwritten notes and signatures at the top left.

**S AND S AGRO CHEMICALS**  
 TB Road, Pala  
 Muvattupuzha Dt., Kerala

**TAX INVOICE**  
 CASH

ORIGINAL FOR RECIPIENT  
 PH : 04822 212895

GSTIN No: 32AAHFS1296B1Z1  
 Invoice Date: 01/12/2020

Invoice Serial Number: B12571		CASH	
Details of Receiver (Billed to)			
Address :	Ph:		
State & Code :			
HSN Code	Qty. Unit	Rate	Disco Unit
28281010	1.00 NOS	29.41	
Description of Goods			
1 BLEACHING POWDER 500GM			
Handwritten notes: <i>Handed for Ag...</i> <i>351...</i> <i>[Signature]</i>			
Taxable Value	29.41	CGST Rate	9.00
CGST Amount	2.65	CGST Rate	9.00
SGST Amount	2.65	SGST Rate	9.00
Total Amount	34.71		

Invoice Value (In Words)  
**Rs. Thirty Five Only**

Add K.F.C. : 1.00

IGST Amt : 0.00  
 Less Amt : 0.00  
 Round Off : 0.00  
**Invoice Total : 35.00**

**For S AND S AGRO CHEMICALS**

Principal  
 Amount of Tax Subject to Reverse Charge

**Certified that the Particulars given above are true and correct**

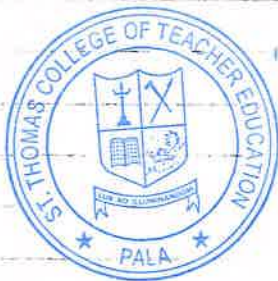
Electronic Reference Number & Date:

ST THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA

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

Miscellaneous 9/c

13/3/21	53 Labour charge ✓	800
	53 Paint ✓	167
	53 Ring	150
	54 Cloth	324
	54 Labour charge ✓	2550
	54 Turkey ✓	369
14/3/21	54 Copper pipe ✓	3000
15/3/21	55 Oil ✓	125
16/3/21	56 Lamp ✓	1450
18/3/21	56 Battery	30
19/3/21	57 Hostes	25
22/3/21	57 Dampow ✓	80
26/3/21	59 Diesel ✓	2000
		94446
		219231



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



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

Mrs. Sulekha 9K

GSTIN : 32ACBPJ6376P1Z8

Bill No. 03/043568

Date : 13/Mar/2021

07:19 PM To :

CASH CUSTOMER

EDAPPARAMBIL BLDG, MAIN ROAD, PALA-686575

EDAPPARAMBIL TEXTILES

Mrs. Sulekha 9K

ORIGINAL FOR RECEIPT

R : 04822 211368

TAX INVOICE

Sl no	Items	HSN code	Tax %	Rate	Qty	Discount	Taxable Value	Tax Amount		Total Amount
								CGST	SGST	
1	TURKEY		5.00	369.00	1 / 0	0.00	351.43	8.79	8.79	369.00
<p>Handwritten: 369/-</p> <p>Handwritten: 0.00</p> <p>Handwritten: 369.00</p> <p>Handwritten: 1/0</p> <p>Handwritten: 0.00</p> <p>Handwritten: 351.43</p> <p>Handwritten: 8.79</p> <p>Handwritten: 8.79</p> <p>Handwritten: 369.00</p>										



K.F.C @ 1% 0.00

ST THOMAS COLLEGE OF TEACHER EDUCATION

GRAND TOTAL: 369.00

0.00

Noting that the particulars given above are true and correct

For

PAID BY

Authorised Signatory



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

2850/-

Invoice No. 6280  
Ref. No.

*Miscellaneous & Co*  
Dated: 13-Mar-2021

NATIONAL FURNISHINGS  
NEAR ST THOMAS H.S PALA  
04822213167  
9846088966  
GSTIN/UIN: 32ACDPJ2600A1ZQ  
State Name Kerala Code 32

**Tax Invoice**

Party: St Thomas B Ed College  
Pala  
State Name Kerala Code 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	175 Textile Fabrics	5407	1.85 Mts	166.67	Mts	308.34

CGST OUTPUT TAX 7.71  
SGST OUTPUT TAX 7.71

*Amount for Payment*  
*324/-*  
*[Signature]*  
*Principal*

**PAID**

*[Signature]*  
**PRINCIPAL**

RECEIVED  
with thanks

Total 1.85 Mts ₹ 323.76

Amount Chargeable (in words)

INR Three Hundred Twenty Three and Seventy-Six paise Only

E & O S

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5407	308.34	2.50%	7.71	2.50%	7.71	15.42
<b>Total</b>	<b>308.34</b>		<b>7.71</b>		<b>7.71</b>	<b>15.42</b>

Tax Amount (In words) : INR Fifteen and Forty 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 NATIONAL FURNISHINGS

Authorized Signatory

*[Signature]*  
**PRINCIPAL**

This is a Computer Generated Invoice

ST THOMAS COLLEGE OF TEACHER EDUCATION  
PALA



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



Miscellaneous a/c

32123

30/7/20	14	Photostat copy charge received from T.S & N.T.S Salary bill 6/2020	40/-	
30/7/20	14	Shield		100 ✓
4/8/20	15	cheque paid to Nambiar & Thomas for audit 2019-20		35700 ✓
11/8/20	16	Cover Purchased		40 ✓
12/8/20	16	Cras Purchased		1159 ✓
14/8/20	17	Photostat copy charge received from T.S & N.T.S Salary bill 7/2020	390/-	
17/8/20	17	Bouquet		250 ✓
17/8/20	17	IR Thermometer		2800 ✓
3/9/20	19	Electrical Inspection fee		3290 ✓
3/9/20	19	Electrical Duty		180 ✓
3/9/20	19	Photostat copy charge received from T.S & N.T.S Salary bill 8/2020	577/-	
9/9/20	20	Stamp paper purchased		100 ✓
18/9/20	20	one Bouquet Purchased		400 ✓
24/9/20	21	Soap Powder		40 ✓
1/10/20	22	Encumbrance Certificate		350 ✓
1/10/20	22	Photostat Copy charge paid		170 ✓
1/10/20	22	Photostat copy fee received (D-Ed appli)	1860/-	
5/10/20	22	Photo copy charge Paid		73 ✓
5/10/20	22	Attestation fees Paid		350 ✓
5/10/20	22	Exam fees received - M-Ed Students	26715/-	
6/10/20	23	Photo Copy charge Paid		66 ✓
6/10/20	23	College sketch Printing charge		3000 ✓
6/10/20	23	Stamp Purchased		200 ✓
7/10/20	23	M-Ed Staff Registration fee		6122 ✓
8/10/20	23	Stamped Paper		200 ✓
14/10/20	24	Holy Mass		200 ✓
15/10/20	24	Stamp Paper		100 ✓
16/10/20	25	Photostat charge Paid		1300 ✓



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

92066

92666

Traveling expenses

no. 2018/183 2018/183

Repairing of car 10/22

Timmons College of

Ms. Sellenowske



EPHAT ALLMED PHARMIA  
MULTI-PHARMACY, BUCKINGHAM ROAD, KANNUR 690 015  
MED. & COSMET. WAREHOUSE

ORDER RECEIVED

DATE	10/22/18	TIME	10:00 AM
TO	MRS. S. Sellenowske		
FROM	MRS. S. Sellenowske		
REMARKS	MRS. S. Sellenowske		
AMOUNT	10,000	CASH	10,000
RECEIVED BY	MRS. S. Sellenowske		
SIGNATURE	MRS. S. Sellenowske		
DATE	10/22/18		

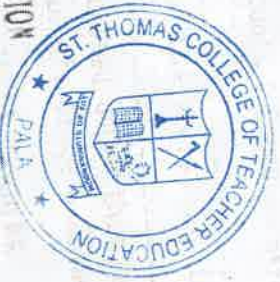
Hand for Dr. Beena  
10/22/18

Beena

Beena

PRINCIPAL

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



PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION

PAID

20

5

Miscellaneous

**CYRIX HEALTHCARE PVT LTD**

**TAX INVOICE**



Office Address:  
 FIRST FLOOR, PETTA JUNCTION 30/6418  
 PODNITHURA, ERNAKULAM 682038, INDIA  
 ARN of LUT: AD320620000509N  
 DL No: KL-EKM-105846 dt: 23-09-2014 (Form 20B)  
 DL No: KL-EKM-105847 dt: 23-09-2014 (Form 21B)  
 GST No: 32AAFCC2499H22M

Invoice No: KL/20-21/102706  
 Invoice Date: 17/07/2020  
 Due Date: 17/07/2020  
 Reference:

Bill To: C-12031 St. Thomas College of Teachers Education Pala

Ship To: St. Thomas College of Teachers Education Pala

Kerala  
 INDIA  
 Contact:  
 E-Mail:  
 GST No:

Kerala  
 INDIA  
 GST No:

State: Kerala State Code: 32

State: Kerala State Code: 32

Sr. No.	Description of goods	HSN	IGST Rate	KTC Rate	Quantity	Rate	Qty	Amount
1	IR Thermometer	9025.19.10	18%	1%	1	2,352.94	Nos	2,352.94

*Amount for Payment  
 Rs 2800/-  
 d/d 17/8/2020  
 Beena  
 Principal*

Total

2

Net Amount (INR)	2,352.94
CGST	211.76
SGST	211.76
IGST	0.00
KFC 1%	23.53
Tax Amount : GST	447.06
Discount	0.00
Round Off	0.00
Gross Total (INR)	2,800.00

Amount Chargeable (in words)  
**INR Two Thousand Eight Hundred Only**

HSN	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
9025.19.10	2,352.94	9	211.76	9	211.76		0.00	447.06

Company's PAN : AAFCC2499H

**Declaration:**  
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with provisions of the GST Act 2017 and the rules made there under. It is also certified that my / our Registration under GST Act 2017 is not subject to any suspension/cancellation and it.

Customer's Seal and Signature

**PAID**

*Beena*  
**PRINCIPAL**

**Company's Bank Details**  
 Bank Name : State Bank of India  
 Branch : Petta  
 A/C Number : 33016457308  
 IFSC : SBIND012854

For CYRIX HEALTHCARE PVT LTD

*Beena*  
 Authorised Signatory



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

## Miscellaneous etc

13

- 14/7/21	113 Thapal charge paid	41	-
- 23/7/21	113 Thapal charge paid	41	-
- 11/8/21	115 Thapal charge	41	-
- 12/8/21	115 Tiles unloading labour charge	8000	-
- 24/8/21	118 Thapal charge paid	41	-
- 25/8/21	118 Stamp purchased	1000	-
- 27/8/21	118 Cement unloading charge	600	-
- 31/9/21	119 Cement unloading charge	300	-
- 23/9/21	123 Cement unloading charge	180	-
- 25/9/21	123 Screw	768	-
- 25/9/21	123 Door Nail	55	-
- 28/9/21	124 Cement loading charge	180	-
- 29/9/21	125 Cotten waste, Joint filler	5548	-
- 16/10/21	127 Bogue	200	-
- 18/10/21	128 Bogue	200	-
- 18/10/21	128 Photo - Late Jainama charamahal	800	-
- 18/10/21	131 Paper, Thiri etc	102	-
- 18/10/21	131 Oil	40	-
- 26/11/21	131 Sanitary Napkin	2500	-
- 6/12/21	132 Thapal charge paid	41	-
- 14/12/21	134 Receipt book, Acquittance Roll	2755	-
- 29/12/21	137 Thapal charge paid	41	-
- 5/1/22	137 Candle	190	-
- 5/1/22	137 Mull	320	-
- 5/1/22	137 Stamp	1000	-
- 5/1/22	137 Twine roll, Fevical	380	-
- 5/1/22	137 Stamp pad	40	-
- 10/1/22	138 Attendance book	50	-
- 18/2/22	141 Lanyard fees received (discrd)		
-	Cash paid - Lanyard	22436	-
- 9/3/22	pre-ink seal	1200	-
		49090	



Bill of Supply

(DUPLICATE FOR TRANSPORTER)

Max Care India Pvt Ltd  
 II Floor, SRIRAM Tower  
 Near KSEB, Pooppali Road  
 PERUMBAVOOR-683542  
 Ph: 9142112020  
 Mob: 7558078880-89  
 GSTIN/UIN : 32AAJCM0811B1Z9  
 State Name : Kerala, Code : 32  
 E-Mail : malltomaxcareindia@gmail.com

Invoice No.  
 MCIBS/09  
 Delivery Note

Dated  
 13-Nov-2021  
 Mode/Terms of Payment

Buyer's Order No.  
 Despatch Document No.  
 Despatched through

Dated  
 Delivery Note Date  
 Destination

Terms of Delivery

10/13  
 100

Consignee  
 The Principal, St. Thomas College of Teacher Education  
 Pala, Kottayam-686575  
 Ph: 04822-216537  
 Mob: 9495212730  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)  
 The Principal, St. Thomas College of Teacher Education  
 Pala, Kottayam-686575  
 Ph: 04822-216537  
 Mob: 9495212730  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sanitary Napkin	96190010	0 %	500.000 Nos	5.00	Nos		2,500.00
Total				500.000 Nos				Rs. 2,500.00

Passed for Payment  
 by Rs 2500/-

*[Signature]*  
 Principal

Amount Chargeable (in words)  
 Indian Rupees Two Thousand Five Hundred Only

**PAID**

*[Signature]*  
**PRINCIPAL**

Company's VAT TIN : 32151369576  
 Company's GST No. : 32151369576C

Company's Bank Details  
 Bank Name : IDBI Bank A/C No. 0334651100002974  
 A/c No. : 0334651100002974  
 Branch & IFS Code : Perumbavoor & IBKL0000334

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

Customer's Seal and Signature

Prof. Dr. BEENAMMA MATHIEW  
**PRINCIPAL**

*[Signature]*  
**PRINCIPAL**

for Max Care India Pvt Ltd

Authorized Signatory

ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA

DATA

Miscellaneous etc

13

17/1/22	101	Photostat Copy received from Tiscuis	286	-	
19/1/22	101	Donation paid Devajanasanjam			✓ 500 -
20/1/22	102	Stamp paper			✓ 100 -
20/1/22	102	Cash bag			✓ 133 -
28/1/22	102	official Transcript fee received	100	-	
31/1/22	102	Bogua			✓ 700 -
3/2/22	102	Phone cable			✓ 200 -
3/2/22	103	Toner purchased			✓ 2800 -
5/2/22	103	Sketch			✓ 460 -
8/2/22	104	Photostat charge received from - Dr T.C Thankachan	500	-	
8/2/22	104	Leave application fee received	90	-	
19/2/22	105	Toine			✓ 15 -
19/2/22	105	Brasso			✓ 98 -
2/3/22	106	Pen drive			✓ 350 -
2/3/22	106	Bogue			✓ 200 -
2/3/22	106	Photostat charge received Library	4047	-	
2/3/22	106	Napkin	90	-	
4/3/22	107	Photostat charge received from Tiscuis NTS for Salary bill & lax \$ 2/22	968	-	
10/3/22	107	Attestation charge			✓ 2000 -
11/3/22	108	Diesel Purchased			✓ 2000 -
11/3/22	108	Photostat charge received from - " Dr. T.C Thankachan	460	-	
	"	Dr. Sr. Beenamma Mathew	460	-	
	"	Dr. Sr. Mary Thomas	160	-	
	"	Dr. P P Shajimon	140	-	
	"	Dr. Lavina Dominic	180	-	
	"	Dr. Binelu David	280	-	
	"	Dr. Alex George	280	-	
19/3/22	109	T.C.B charge (waste disposal)			✓ 2295 -
	109	Broom			✓ 1175 -

264622



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

PALA 686575  
KOTTAYAM DT KERALA

CASH

noting charge 91  
ORIGINAL FOR RECEIPT  
OFF: 04821 212321, Mob: 9496613274  
Email: srprempala@gmail.com

*Miscellaneous*

# VELAMPARAMBIL STORES

Porunnolil Building, Thodupuzha Road, Pala

No.

Date 19/3/20

To	Particulars	Qty	Amount
----	-------------	-----	--------

To	Particulars	Qty	Amount
	<i>2 1/2 lb</i>	<i>4</i>	<i>520</i>
	<i>Har pic</i>	<i>9</i>	<i>655</i>
	<i>Total</i>		<u><i>1175</i></u>

*Passed for Payment*  
*By Rs. 1175/-*

*[Signature]*  
Principal

P.A.I.D

*[Signature]*  
PRINCIPAL

*Total*

*1175*

*[Signature]*

PRINCIPAL-IN-CHARGE



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

14

Miscellaneous etc

		6/10/25	20/1/22
19/3/22	109 Santizer	✓	570 -
19/3/22	109 Photostat charge received from library	✓ 5926 -	
23/3/22	110 official transcript fee received	✓ 100 -	
23/3/22	110 Icl card fee received	✓ 7115 -	
25/3/22	110 Gas Purchased	✓	2040 -
26/3/22	111 Photo		8100 -
30/3/22	111 CD Markes		10 -
30/3/22	111 Cello Tape		80 -
		79166	235422



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



Miscellaneous 9/6

Miscellaneous 9/6

# B & B STORES

(Dealers in : Mask, Sanitizer, Face Shield, Gloves etc...)

New Bazar, PALA, Ph: 9745489030

No. 943

Date 19/8/22

To: *St. Thomas* *Trinity College*

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps
	<i>Sanitizer</i>	<i>5</i>	<i>570</i>	
TOTAL			<i>570</i>	

*Passed for Payment*  
*Pay Rs 570/-*

*[Signature]*  
Principal

PAID

*[Signature]*  
PRINCIPAL

*[Signature]*  
PRINCIPAL

Total in wards :

*[Signature]*  
PRINCIPAL IN CHARGE



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

Miscellaneous a/c

7/4/21	60	Magazine Advertisement charge	₹ 2000	-
"	"	received co-operative Bank	₹ 250	-
"	"	Sincere Book Stall	₹ 100	-
"	"	Johns Hotel	₹ 50	-
"	"	Bismi Stores	₹ 100	-
"	"	Wing & wedding	₹ 3000	-
"	"	Calender Printing charge from P.Dale	₹ 2875	-
"	"	Photo stat charge received from student	₹ 1360	-
"	"	Photo stat charge received T.S & N.T.S		₹ 300 -
9/4/21	60	Stamp		₹ 489 -
13/4/21	61	Plastic Door mat		₹ 150 -
27/4/21	62	Paper		₹ 4768 -
17/6/21	63	Chalan fee remitted (Fee for layout approval from Town Planning Dept)		₹ 680 -
18/6/21	64	Stanitizer		₹ 380 -
18/6/21	64	Stay board Cutting		₹ 400 -
24/6/21	65	Seal		
29/6/21	66	Photostat copy charge received from T.S & N.T.S salary bill (3 months)	₹ 3290	-
29/6/21	66	Pen drive		₹ 403 -
29/6/21	66	Students id Card		₹ 3900 -
14/7/21	70	Cash paid to College Journal a/c		₹ 13000 -
14/7/21	70	Chair repairing		₹ 7000 -
18/7/21	70	Bogue		₹ 200 -
19/7/21	71	Cras purchased		₹ 1564 -
23/7/21	71	Seal Purchased		₹ 950 -
27/7/21	72	Envelop		₹ 125 -
28/7/21	72	Hit		₹ 172 -
4/8/21	73	Board & sticker charge		₹ 800 -
5/8/21	73	Photostat charge received from office	₹ 1130	-
10/8/21	74	Bogue		₹ 200 -
10/8/21	74	Photo stat copy charge received from T.S & N.T.S salary bill	₹ 9112	-



Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL

ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA

Misallancous 9/6

# B & B STORES

New Bazar, PALA, Ph: 9745489030

No. 281

To: St. Thomas Red College Date: 18/6/21

Bill Reference(s)

Issued

Delivery Note Date

Destination

Part Desc. % Amount

100 1.5

pk1

2

SI No.	Particulars	Size & Qty	Amount	
			Rs.	Ps.

	Sanitizer	5	680	
--	-----------	---	-----	--

Passed for Payment  
 By Rs. 680/-

PAID

*[Signature]*  
 Principal.

*[Signature]*  
 PRINCIPAL

TOTAL			680	
-------	--	--	-----	--

Total in wards :

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

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

Miscellaneous a/c

11

		2306	3345
13/8/21	74 Chemical		(120 -
18/8/21	75 Cheque paid to Nambiar & Thomas for audit 2020-2021		(35400 -
10/9/21	78 Cash remitted to University (B-Ed Seat)		(1000 -
24/9/21	79 Photostat Copy charge received from TS & NTS	(2880 -	
25/9/21	80 Knief club		(330 -
27/9/21	81 Grass Cutting blade		(330 -
27/9/21	81 Dhakamulathi		(72 -
4/10/21	81 Bogue		(200 -
4/10/21	81 Pin		(80 -
6/10/21	82 Wire		(150 -
6/10/21	82 Hosts		(25 -
11/10/21	82 Electrical Inspection fee remitted		(1645 -
11/10/21	82 Electricity duty		(90 -
13/10/21	83 Family funnel		(60 -
13/10/21	83 Diesel		(2000 -
13/10/21	83 Envelop		(29 -
16/10/21	83 Bogue		(200 -
27/10/21	84 Santizer	✓	(590 -
28/10/21	85 Toile		(156 -
28/10/21	85 Bucket		(1200 -
28/10/21	85 Bulb		(100 -
28/10/21	85 Photostat Copy charge received from TS & NTS Salary bill	(2800 -	
29/10/21	85 seal		(1100 -
29/10/21	85 Battery		(40 -
3/11/21	86 Nootical relief fund paid		(50000 -
3/11/21	86 old Magazine and paper sale - Proceeds received	(11140 -	
6/11/21	87 Remmuration paid Sony Kuriatas		(4000 -
6/11/21	87 Reg. fee Shaju Mathew		(100 -
		410087	134798



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

CREATIVE SYSTEMS  
 WINDY 42 2030  
 CHURCH ROAD, MULLACKAL  
 ALAPPUZHA-689011  
 PH: 9477-2254334, 9446445152

Invoice No  
 CS/C/2021-22/113  
 Delivery Note  
 Supplier's Ref.

Dated  
 20-Oct-2021  
 Mode/Terms of Payment  
 Other References

# B & B STORES

(Dealers in: Mask, Sanitizer, Face Shield, Gloves etc...)  
 New Bazar, PALA, Ph: 9745489030

No. 555

Date 27/10/21

To: .....

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps.
	Sanitizer	5	590	
<p>Passed for Payment            Total Rs. 590/-</p> <p><i>[Signature]</i>            Principal</p>			<p>PAID</p> <p><i>[Signature]</i>            PRINCIPAL</p>	
	TOTAL		590	

Total in wards:

*[Signature]* For B & B Stores  
 PRINCIPAL - IN CHARGE  
 ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA

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



Miscellaneous a/c

40947

1/7/2022	129	Chalan Electrical Inspection			
		2022-23			1645
2/7/2022	129	Board Cutting			440
2/7/2022	129	Multipurpose locks			210
5/7/2022	130	Annual contribution xovin Board			1000
11/7/2022	131	Official Transcript	100		
13/7/2022	131	Income Tax chalan Quarter-1			250
13/7/2022	131	" Quarter-2			250
13/7/2022	131	" Quarter-3			250
13/7/2022	131	" Quarter-4			250
13/7/2022	131	Income tax appeal fee			4720
14/7/2022	132	Bogue			200
15/7/2022	132	Hand wash, Brass cleaned	✓		200
18/7/2022	132	Bogue			250
18/7/2022	132	Rubber Mat	✓		6000
20/7/2022	133	Diesel	✓		3000
21/7/2022	133	Lim powder			300
21/7/2022	133	Chair repairing	✓		2400
23/7/2022	134	Band aid, Bandage (21/7/22)	✓		80
25/7/2022	135	Gas			2070
25/7/2022	135	Frame	✓		300
25/7/2022	135	Meeting charge - Diesel		1500	
11/8/2022	137	Paint			913
11/8/2022	137	Paint			786
11/8/2022	137	Black			24
26/8/2022	141	Name board			400
27/8/2022	142	Diesel			2500
29/8/2022	143	Flask wash			515
29/8/2022	143	Trophy			3074
29/8/2022	143	Honorarium Paid Prasanth			1500
31/8/2022	144	Wash hazh			65
			1600		74709



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

Invoice No. 2663  
Ref. No.

Dated 18-Jul-22

National Furnishings  
NEAR ST. THOMAS H.S PALA  
04822213167  
9846086966

GSTIN/UID: 32ACDPJ2600A1ZQ  
State Name : Kerala, Code : 32  
E-Mail : nationalfurnishingspala3167@gmail.com

**TAX INVOICE**

Party : St. Thomas College of Teacher Education  
Pala  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Floor Covering 850w	3918	5.00 Mts	850.00	720.34	Mts	3,601.70
2	Rubber Mat-350	4016	5.00 Nos	350.00	296.61	Nos	1,483.05
							5,084.75
CGST OUTPUT TAX							457.62
SGST OUTPUT TAX							457.62
Round Off							0.01
<b>Total</b>							<b>₹ 6,000.00</b>

PAID for Payment  
Principal



**PAID**

Amount Chargeable (in words)

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3918	3,601.70	9%	324.15	9%	324.15	648.30
4016	1,483.05	9%	133.47	9%	133.47	266.94
<b>Total</b>	<b>5,084.75</b>		<b>457.62</b>		<b>457.62</b>	<b>945.24</b>

Tax Amount (in words) : INR Nine Hundred Fifteen and Twenty Four paise Only

Company's Bank Details

Bank Name : CANARA BANK  
A/c No. : 43593070000496  
Branch & IFS Code: PALA & CNRB0014359

Principal

for National Furnishings

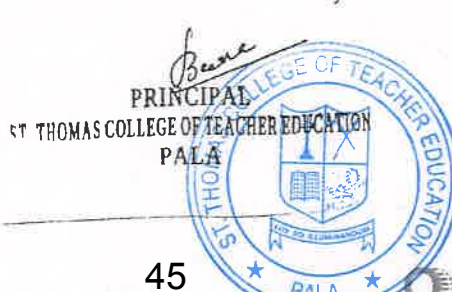
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

5808



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

ST. THOMAS COLLEGE  
 NEAR GOVT. HOSPITAL, POONJAMUDA PALA

DEPARTMENT OF  
 ACCOUNTS  
 POONJAMUDA PALA

ST. THOMAS COLLEGE

ST. THOMAS COLLEGE PALA

Particulars	Mr. Batch	Ex. No.	MRP	Qty	Rate	Excess Paid
ROAD RID (and) Washpro JUNE 15/2014	15/2014	174	2,750	4	2,400	9,150
MULLER SANDWICH (and) DRINK /	04/24		7,400	2	6,200	11,500
COTTON BUSH 200g 16's GENE 08/25	08/25		29,000	1	25,000	25,850
UPPLINE UNITENT 100 LIFE 21/23	11/23		26,400	1	25,370	26,370

Total Amt : 7,000  
 GST Amt : 4,000  
 NET AMOUNT : 3,000

Passed for Payment

M. R. S.

NET AMOUNT 3,000

Principal  
 M. R. S.



PAID

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA

DR. BEENAMMA MATHWU  
 PRINCIPAL  
 ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA





GSTIN 32DCCPK0904G128

CAPPIL BUILDING, PALA  
Mob: 9447129634

**BILLOF SUPPLY**

(Composition taxable person, not eligible to collect tax on supplies)

Bill No. 4097

Date 21/11/23

Name & Address St. Thomas B.Ed college Pala

(if registered).....GSTIN.....Place of supply : Kerala, 32

Sl. No.	Description of Goods & HSN Code	Qty.	Rate	Value of Supply
	Scrub pad	4		50 -
	Dust pan	5	40	200 -
	cl/ Rameh	10	60	600 -
	floor cleaner	1		250 -
	Lighter	2		20 -
	carpet roller	1		125 -
	grass broom	10	145	1450 -
				<b>PAID</b>
Total				2695 -

Amount for Payment  
Rs 2695/-

*Beena*  
Principal

*Beena*  
PRINCIPAL

GRAND TOTAL IN WORDS.....

Verified that the particulars given above are true and correct

*Beena*  
PRINCIPAL

For Anna Plastic  
Authorised Signatory

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA



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

22-23

6

Miscellaneous a/c

2/4/2022	112	Bogue		250/-
12/4/2022	113	Diesel Purchased		3050/-
18/4/2022	114	Property Tax remitted		899/-
18/4/2022	114	Property Tax remitted		589/-
21/4/2022	114	Bogue		200/-
22/4/2022	115	cloth Envelop		16/-
3/5/2022	116	Bogue		250/-
3/5/2022	116	Blade & Scissors & scathe		200/-
7/5/2022	118	Registration fee - Xavier Board		4000/-
10/5/2022	118	Door stoper Taper	✓	250/-
10/5/2022	118	Slicon spray	✓	500/-
11/5/2022	118	Stamp Paper		500/-
12/5/2022	119	Plastic Door mat	✓	5208/-
13/5/2022	119	Dusting cloth	✓	625/-
24/5/2022	120	Recognition as Research Centre		10530/-
31/5/2022	121	Turkey	✓	600/-
3/6/2022	122	Hosts		65/-
3/6/2022	122	memento		1850/-
3/6/2022	122	chart		20/-
7/6/2022	123	Bogue		250/-
7/6/2022	123	Photo frame	✓	3300/-
7/6/2022	123	Paper file		535/-
9/6/2022	124	Staff Attendance Register		20/-
13/6/2022	124	Paper		310/-
13/6/2022	124	Teaching Manual cover Printing		661/-
15/6/2022	124	Cover		8/-
16/6/2022	125	Brooms	✓	988/-
20/6/2022	126	Diesel		2853/-
28/6/2022	128	Digital Signature	✓	2300/-
30/6/2022	128	Hosts		30/-
1/7/2022	129	Chalan remitted for Electricity		90/-

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

48

110947

Invoice No. BCA0630  
Ref. No.

1015 C. Kancon 9/10  
Dated 16-Jun-2022

Valakkamattom Agencies  
Municipal Complex, Pala  
GSTIN/UIN: 32AACFV2016R1Z3  
State Name : Kerala, Code : 32  
Contact : 04822212523,9605106969

**Tax Invoice**

Party : ST THOMAS COLLEGE OF TEACHER EDUCATION PALA

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROOMS	96031000	8 Nos	104.76	Nos	838.08
2	DAHAMUKTHI	30049011	6 Nos	16.07	Nos	96.42
						934.50
CGST						26.74
SGST						26.74
Round Off						0.02
Total			14 Nos			₹ 988.00

*Passed for Payment  
By Rs*

*Beena  
Principal*

**PAID**

*Beena  
PRINCIPAL*

Amount Chargeable (in words)  
INR Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96031000	838.08	2.50%	20.95	2.50%	20.95	41.90
30049011	96.42	6%	5.79	6%	5.79	11.58
<b>Total</b>	<b>934.50</b>		<b>26.74</b>		<b>26.74</b>	<b>53.48</b>

Tax Amount (in words) : INR Fifty Three and Forty Eight 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 Valakkamattom Agencies

Authorised Signatory



This is a Computer Generated Invoice  
Prof. Dr. BEENAMMA MATHU  
PRINCIPAL  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
TEACHER EDUCATION PALA  
49

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

Branch:

Koothattukulam

No:

Date: 15/7-2002

### Payment Voucher

Sl. No.	NAME	Particulars	Amount	Signature
1	Hand Wash	1	100	02
2	Brush & Comb	1	100	00
<p>Reason for Payment</p> <p>PAID</p> <p>PRINCIPAL</p>				
<p>HO</p>				
TOTAL			200	00

Prepared by:

PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

Verified by:



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

01/06/2022

GSTIN : 33AATP65910024  
HOMEPLUS

ORIGINAL FOR BOOKS  
Page 1 of 1

**ATP HOMEPLUS**  
ATP Arcade, Opp. KERIC Bus Stand  
**TAX INVOICE**

Open Invoice No.: 66072  
Billed To :

Date: 15/06/2022

Sl.	Description of Goods	HSN	Rate	Qty.	Rate	Dis.	Tax%	Tax Amt	Total Amt
1	36171 BUCKET P OMEGA	3924	275.00	2.00	233.05		18.0	80.90	552.00
2	36171 BUCKET P OMEGA (Free) - 18 LIGHT COLOUR ES21	3924		1					
3	36162 LUCKY GLASS SET	7013	405.00	2.00	343.22	34.32	18.0	117.39	767.50
4	24430 BUCKET LID P 12	3924	70.00	3.00	59.32		18.0	32.04	210.00
5	14403 MUG P FLAIR 100	3924	20.00	3.00	16.95		18.0	9.36	60.00
6	31211 DARA LIQUID POL	3405	55.00	1.00	46.41		18.0	8.35	54.99

**DELIVERED**

T. Qty : 11.00 Free : 1 Net Amt. : 1644.50  
T. Dis. : 34.32  
GST : 125.43 SGST : 125.43 ICGST : 0.00 Round Off : 0.50  
Invoice Total : 1645.00

Rs. One Thousand Six Hundred and Forty five Only

ed for Payment  
Rs.

Name & Designation: **PAID**

Authorized Signatory: **PAID**

*Beena*  
Principal



Thank you for shopping!  
Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
51 PALA

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

6 Miscellaneous a/c

2/4/2022	112 Bogue		250/-
12/4/2022	113 Diesel Purchased		3050/-
18/4/2022	114 Property Tax remitted		899/-
18/4/2022	114 Property Tax remitted		589/-
21/4/2022	114 Bogue		200/-
22/4/2022	115 cloth Envelop		16/-
3/5/2022	116 Bogue		250/-
3/5/2022	116 Blade & Scissors & etc		200/-
7/5/2022	118 Registration fee - Xavier Board		4000/-
10/5/2022	118 Door Stopper Taper	✓	250/-
10/5/2022	118 Silicon spray	✓	500/-
11/5/2022	118 Stamp Paper		500/-
12/5/2022	119 Plastic Door mat	✓	5208/-
13/5/2022	119 Dusting cloth	✓	625/-
24/5/2022	120 Recognition as Research Centre		10530/-
31/5/2022	121 Turkey	✓	600/-
3/6/2022	122 Hosts		65/-
3/6/2022	122 memento		1850/-
3/6/2022	122 chart		20/-
7/6/2022	123 Bogue		250/-
7/6/2022	123 Photo frame	✓	3300/-
7/6/2022	123 Paper file		535/-
9/6/2022	124 staff Attendance Register		20/-
13/6/2022	124 Paper		310/-
13/6/2022	124 Teaching Manuel cover Printing		661/-
15/6/2022	124 Cover		8/-
16/6/2022	125 Brooms	✓	988/-
20/6/2022	126 Diesel		2853/-
28/6/2022	128 Digital Signature	✓	2300/-
30/6/2022	128 Hosts		30/-
1/7/2022	129 Chalan remitted for Electricity		90/-

110947



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

GSTIN: 32ARZPJ3921D2ZS

# Wellness Health & Life Style

Ph: 9048473008

Near Puthiyakavu Temple, Chethimattam, Pala P.O.

Invoice No. **42**

**Bill of Supply**

Date of Issue **10-5-2022**

(Composition taxable person, not eligible to collect tax on supplies)

Billed to

Name ..... **St. Thomas Training College Pala**

Address .....

GSTN (if Registered): .....

Place of Supply: Kerala

Sl. No.	Description of Goods & HSN Code	Qty.	Rate	Amount	Discount	Value of Supply
	<b>Slicon Spray</b>	<b>1</b>	<b>500/-</b>	<b>500/-</b>		<b>500/-</b>
<b>Total</b>						<b>PAID</b>
<b>Total Amount In Words</b>						<b>PRINCIPAL</b>
<b>Five hundred only</b>						<b>500/-</b>

Certified that the particulars given above are true and correct

For Wellness Health & Life Style (Authorised Signatory)

*Approved for Payments*  
Rs. **500/-**

*Principal*

*Principal*



*Dr. Beemamma Mathew*  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

# CHERUPUSHPAM

## TAX INVOICE

Main Road, Pala - 686575

CASH

ORIGINAL FOR RECEIPTS

PH : 04822212530

GSTIN : 32ACUPJ3444K1ZC

Invoice-Serial Number: B2934

Invoice Date: 31/05/2022

Details of Receiver (Billed to)

Address : Ph:

State & Code :

Sl. No	Description of Goods	HSN Code	Qty. Unit	Rate	Discum	Taxable Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	140-TURKEY		1.00 Nos	133.33		133.33	2.50	3.33	2.50	3.33	139.99
2	460-BED SHEET		1.00 Nos	438.10		438.10	2.50	10.95	2.50	10.95	460.00
Issued for <i>Stationery</i>											
2.00 <i>Principal</i>						571.43		14.28		14.28	599.99

PAID

*Principal*  
PRINCIPAL

Invoice Value (In Words)

Rs. Six Hundred Only

Less Aml. : 0.00  
Round Off: 0.01  
Invoice Total : 600.00

certified that the Particulars given above are true and correct

Electronic Reference Number & Date :

Name & Designation: T.T.SHIBU ,32-Kerala

*Principal*  
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

DR. BEENAMMA MATHURUPUSHPAM  
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA





Miscellaneous etc

31/8/2022	144	Baloon, Munch etc	156
31/8/2022	144	cloth, Banner	656
31/8/2022	144	Sealing wax	90
31/8/2022	144	waste	70
1/9/2022	145	Boque	250
1/9/2022	145	Flower	190
2/9/2022	146	Hosts	65
2/9/2022	146	Stamp	500
12/9/2022	147	wreath	350
20/9/2022	147	Bank charge remitting Exam fees	283
1/10/2022	149	Boque	250
7/10/2022	149	Hosts	30
10/10/2022	150	Cash received from Vimuthi club (LC cream Parlour)	1000
17/10/22	150	Boque	200
31/10/22	152	TDS	50
31/10/22	152	Income Tax data Entry	414
31/10/22	152	Banner	600
4/11/22	153	Hosts	34
11/11/22	154	Card Board	450
14/11/22	154	Boque	500
14/11/22	154	Sanitary Napkin	611
14/11/22	154	Toin	135
17/11/22	155	Screw	862
17/11/22	155	Screw	207
17/11/22	155	Lock	212
18/11/22	155	Nail	162
18/11/22	155	Frame & Photo	3300
19/11/22	155	Cheque Paid to Nambiar & Thomas for audit 2021-2022	35400
21/11/22	156	Grass cutting charge	1000
22/11/22	156	Diesel	2500
			2600
			124236



**Bill of Supply**

*Invoice No. 117*

Max Care India Pvt Ltd 2022-23  
 KP XVII/275  
 Pappanpady, Koovappady, P.O  
 Perumbavoor-683544  
 Kerala  
 Mob: 7558078890-89  
 GSTIN/UIN: 32AAJCM0811B129  
 State Name: Kerala, Code: 32  
 Contact: 9142112020, 7558078880, 7558078881  
 E-Mail: mailtomaxcareindia@gmail.com

Invoice No. (ORIGINAL FOR RECIPIENT)  
 e-Way Bill No. Dated  
 BS/MCI/111 8-Nov-22  
 Delivery Note 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

Consignee (Ship to)  
 The Principal, St. Thomas College of Teacher Education  
 Pala, Kottayam-686575  
 Ph: 04822-216537  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
 The Principal, St. Thomas College of Teacher Education  
 Pala, Kottayam-686575  
 Ph: 04822-216537  
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sanitary Napkin	96190010	0 %	100.000 Nos	5.00	Nos		500.00
Total								Rs. 500.00

*Passed for Payment*

*F. Beena*  
 PRINCIPAL

*Beena*  
 PRINCIPAL  
 ST THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA

**PAID**  
*Beena*  
 PRINCIPAL

Amount Chargeable (in words) Indian Rupees Five Hundred Only E. & O.E

HSN/SAC	Taxable Value
96190010	500.00
Total	500.00

Tax Amount (in words) : NIL

*Corier charge 117*  
*Rs. 611/-*

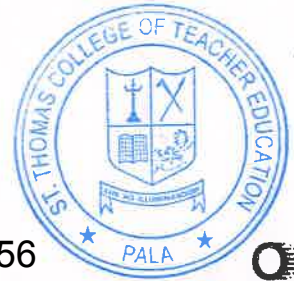
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : Max Care India Pvt Ltd  
 Bank Name : IDBI Bank A/C No.0334651100002974  
 A/c No. : 0334651100002974  
 Branch & IFS Code : Perumbavoor & IBKL0000334/0

Customer's Seal and Signature

for Max Care India Pvt Ltd 2022-23  


This is a Computer Generated Invoice



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

22-23

6 Miscellaneous etc

2/4/2022	112 Bogue		250/-
12/4/2022	113 Diesel Purchased		3050/-
18/4/2022	114 Property Tax remitted		899/-
18/4/2022	114 Property Tax remitted		589/-
21/4/2022	114 Bogue		200/-
22/4/2022	115 cloth Envelop		16/-
3/5/2022	116 Bogue		250/-
3/5/2022	116 Blade & scissors & scythe		200/-
7/5/2022	118 Registration fee - Xavier Board		4000/-
10/5/2022	118 Door stopper Taper	✓	250/-
10/5/2022	118 Silicon spray	✓	500/-
11/5/2022	118 Stamp Paper		500/-
12/5/2022	119 Plastic Door mat	✓	5208/-
13/5/2022	119 Dusting cloth	✓	625/-
24/5/2022	120 Recognition as Research Centre		10530/-
31/5/2022	121 Turkey	✓	600/-
3/6/2022	122 Hosts		65/-
3/6/2022	122 memento		1850/-
3/6/2022	122 chart		20/-
7/6/2022	123 Bogue		250/-
7/6/2022	123 Photo frame	✓	3300/-
7/6/2022	123 Paper file		535/-
9/6/2022	124 Staff Attendance Register		20/-
13/6/2022	124 Paper		310/-
13/6/2022	124 Teaching Manual cover Printing		661/-
15/6/2022	124 Cover		8/-
16/6/2022	125 Brooms	✓	988/-
20/6/2022	126 Diesel		2853/-
28/6/2022	128 Digital Signature	✓	2300/-
30/6/2022	128 Hosts		30/-
1/7/2022	129 Chalan remitted for Electricity		90/-



Prof. Dr. BEENAM DULU MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA, KERALA

110947

Invoice No. 1108  
Ref. No.

*M. Subhrajitha*

Dated 12-May-22

National Furnishings  
NEAR ST. THOMAS H.S PALA  
04822213167  
9846086966  
GSTIN/UN: 32ACDPJ2600A1ZQ  
State Name : Kerala, Code : 32  
E-Mail : nationalfurnishingspala3167@gmail.com

**TAX INVOICE**

Party : St. Thomas B. Ed College  
Pala  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	900 Plastic Door Mat	3924	2.72 Mts	900.00	762.71	Mts	2,074.57	
2	A D X Carpet 4 Feet Arrow	5603	3.45 Mts	800.00	714.29	Mts	2,464.30	
							4,538.87	
CGST OUTPUT TAX							334.57	
SGST OUTPUT TAX							334.57	
Total							6.17 Mts	₹ 5,208.01

*raised for Payment  
only Rs. 5208/-*

*[Signature]*  
Principal

**PAID**  
*[Signature]*  
PRINCIPAL

Amount Chargeable (in words)  
INR Five Thousand Two Hundred Eight and One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	2,074.57	9%	186.71	9%	186.71	373.42
5603	2,464.30	6%	147.86	6%	147.86	295.72
Total	4,538.87		334.57		334.57	669.14

Tax Amount (in words) : INR Six Hundred Sixty Nine and Fourteen paise Only

Company's Bank Details  
Bank Name : CANARA BANK  
A/c No. : 43593070000496  
Branch & IFS Code: PALA & CNRB0014359

*[Signature]*  
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA for National Furnishings

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

*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice



*[Signature]*  
Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL

ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA

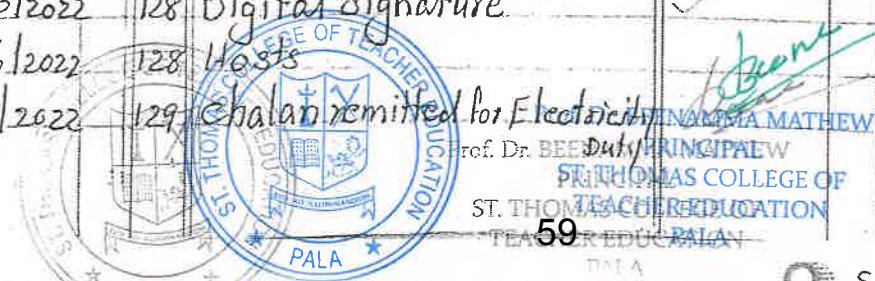
*[Signature]*  
Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA

22-23

6 Miscellaneous etc

2/4/2022	112	Bogue		250/-
12/4/2022	113	Diesel Purchased		3050/-
18/4/2022	114	Property Tax remitted		899/-
18/4/2022	114	Property Tax remitted		589/-
21/4/2022	114	Bogue		200/-
22/4/2022	115	cloth Envelop		16/-
3/5/2022	116	Bogue		250/-
3/5/2022	116	Blade & Scissors & Scythe		200/-
7/5/2022	118	Registration fee - Xavier Board		4000/-
10/5/2022	118	Door Stopper Taper	✓	250/-
10/5/2022	118	Glison spray	✓	500/-
11/5/2022	118	Stamp Paper		500/-
12/5/2022	119	Plastic Door mat	✓	5208/-
13/5/2022	119	Dusting cloth	✓	625/-
24/5/2022	120	Recognition as Research Centre		10530/-
31/5/2022	121	Turkey	✓	600/-
3/6/2022	122	Hosts		65/-
3/6/2022	122	memento		1850/-
3/6/2022	122	chart		20/-
7/6/2022	123	Bogue		250/-
7/6/2022	123	Photo frame	✓	3300/-
7/6/2022	123	Paper file		535/-
9/6/2022	124	Staff Attendance Register		20/-
13/6/2022	124	Paper		310/-
13/6/2022	124	Teaching Manuel cover Printing		661/-
15/6/2022	124	Cover		8/-
16/6/2022	125	Brooms	✓	988/-
20/6/2022	126	Diesel		2853/-
28/6/2022	128	Digital Signature	✓	2300/-
30/6/2022	128	Hosts		30/-
1/7/2022	129	Chalan remitted for Electricity		90/-

1109477



**DELIVERED**

Sulabha Hypermarket  
Kattakayam Road, Pala  
Ph: 0482 2210111  
GSTIN: 32AAMCSI1852K1Z6  
FSSAI NO: 11315005000453

TO : Rajesh K.c  
Card No : 816915  
Tel No : 9961310375  
INV NO: P 24488  
INV DATE: 13/05/22

#	HSN	MRP	RATE	QTY	AMOUNT
01	6307	40.00	31.27	20.00	625.40
Sub Total					625.40
Total					625.40

Credit, Debit : 625.40  
Gst Included : 14.89  
Sgst 2.5% : 14.89  
Total : 14.89

You have saved Rs. 174.60  
Customer Care : 0482 2210111  
Counter : 1 User : SARI 14:46:42

Miscellaneous 9/16

**Sulabha Hypermarket**

Kattakayam Road, Pala  
Ph: 0482 2210111  
GSTIN: 32AAMCSI1852K1Z6  
FSSAI NO: 11315005000453

TO : Rajesh K.c  
Card No : 816915  
Tel No : 9961310375  
INV NO: P 24488  
INV DATE: 13/05/22

#	HSN	MRP	RATE	QTY	AMOUNT
01	6307	40.00	31.27	20.00	625.40
Sub Total					625.40
Total					625.40

Credit, Debit : 625.40  
Gst Included : 14.89  
Sgst 2.5% : 14.89  
Total : 14.89

You have saved Rs. 174.60  
Customer Care : 0482 2210111  
Counter : 1 User : SARI 14:46:42

Passed for Payment  
By Rs 174.60

*[Signature]*  
Principal

**PAID**  
*[Signature]*  
PRINCIPAL

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

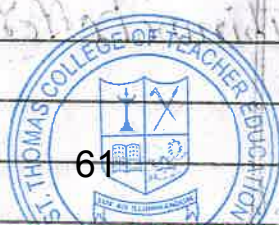


*[Signature]*  
Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALA

26

Miscellaneous items

23/12/23	224	Gift box	1150
23/12/23	224	Dravida Sangamam offerings	500
30/12/23	224	coin acceptor	1500
30/12/23	224	coin acceptor replacement	500
01/01/24	225	Battery	70
03/01/24	225	Broom	1500
5/01/24	226	Electrical inspection fee	1645
5/01/24	226	Electrical duty	90
5/01/24	226	Hosts	34
6/01/24	226	Tea cup	3350
6/01/24	226	Diesel	3050
6/01/24	226	Seal	1300
6/01/24	226	Car Mat	800
19/1/24	229	Chair Maintenance	6500
20/1/24	229	Glycel	1180
20/1/24	229	wages	1820
25/1/24	230	Establishment charges received (B-Ed) camp	5000
31/1/24	230	Boque	600
31/1/24	230	TDS	472
31/1/24	230	TDS upload charge	59
5/2/24	231	cheque received from Municipality	3000
5/2/24	231	Cash Paid to Dr Alex George	3000
5/2/24	231	chair repairing	4000
12/2/24	232	Sprinkler Athletic meet registration & food	2000
12/2/24	232	Sprinkler	298
13/2/24	232	Cuts	1810
16/2/24	233	Paint	340
16/2/24	233	Turpentine	225
16/2/24	233	Paint	610
16/2/24	233	Painting charge	2500



DR. B. BENJAMIN MATHEW  
PRINCIPAL  
ST. THOMAS COLLEGE OF  
TEACHER EDUCATION  
PALAKKAD

Miscellaneous 9/C

BILL



കർഷക ഓപ്പൺ മാർക്കറ്റ്

കൊട്ടാരമറ്റം, പാലാ

No. 192

Date 03/01/24

M/s.....

Sl. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
	കുടിമുതൽ	10	1500	
			/	
Total			1500	

Passed for Payment  
Pay Rs. 1500/-

*Beena*  
Principal

PAID

*Beena*  
PRINCIPAL

*Beena*  
PRINCIPAL  
ST THOMAS COLLEGE OF TEACHER EDUCATION  
PALA



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



Invoice No. 5395/23-24  
Ref No.

Dated 6-Jan-24

National Furnishings  
NEAR ST. THOMAS H.S PALA  
9846086966  
6282735280  
GSTIN/UIN: 32ACDPJ2600A1ZQ  
State Name : Kerala, Code : 32  
E-Mail : nationalfurnishingspala3167@gmail.com

**TAX INVOICE**

Party : B Ed College

State Name : Kerala, Code : 32  
Place of Supply : Kerala

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	225Coir Mat	5705	2.00 Nos	225.00	214.29	Nos	428.58
2	350 Door Mat & Carpets	5703	1.00 Nos	350.00	312.50	Nos	312.50
							741.08
CGST OUTPUT TAX							29.46
SGST OUTPUT TAX							29.46
Total			3.00 Nos				₹ 800.00

Passed for Payment  
Pay Rs 800/-

RECEIVED  
with thanks

*Beena*  
Principal

Amount Chargeable (in words) : INR Eight Hundred Only  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5705	428.58	2.50%	10.71	2.50%	10.71	21.42
5703	312.50	6%	18.75	6%	18.75	37.50
Total	741.08		29.46		29.46	58.92

Tax Amount (in words) : INR Fifty Eight and Ninety Two paise Only

Company's Bank Details  
Bank Name : CANARA BANK  
Ac No. : 43593070000496  
Branch & IFS Code: PALA & CNRB0014359

PAID

*Beena*  
PRINCIPAL

for National Furnishings

Authorised Signatory

This is a Computer Generated Invoice



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

206	Water Tank Cover	✓	244
206	Dawn Gas	✓	1570
208	work kashi		99
211	Hosts		34
211	Gift books		390
211	Memento, Bonnet		1350
211	milk, Bolley		86
212	cheque paid to Binila Sajith		13300
212	Bogue		500
212	Battery		75
212	Income tax date Entry charge		532
213	Flowers		450
213	Banner		500
213	Flower - Rose		200
213	well cleaning	✓	5000
215	Bogue		250
215	Seat		500
215	Hosts		34
215	Bed Sheet		2809
216	Audit fee Paid to Nambiar B Thomas		35400
218	Current charge received from of Engineering <sup>St Joseph college</sup>		5000
219	Bogue		500
219	Battery	✓	48
219	card board cutting	✓	980
219	Hosts		34
220	offical Transcript - Manju Mathew	100	
221	Jubilee Thirunal offerings		1000
222	Bogue		500
223	Flower		650
223	Gift book		640
223	Pen, Diary		155
223	star, Baloon	✓	530
223	Bulb	✓	120



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# Miscellaneous etc

8927

7/2/24	233	Honorarium Paid	9000	-
9/2/24	234	Boque	250	-
11/2/24	234	Old Plastic Sales	8513	-
11/2/24	234	Lighter	20	-
11/2/24	234	Power Wash	1800	-
11/2/24	234	ework/kazhi	317	-
3/2/24	234	Scal	450	-
3/2/24	234	Kummayam	200	-
1/03/24	235	Hosts	34	-
2/03/24	235	Registration Fee Paid	1500	-
1/3/2024	236	Digital Signature	1300	-
1/3/2024	236	Photo frame - Ormary Thomas	1750	-
1/3/2024	236	Photo Album - RUSA	3050	-
1/3/2024	240	Phenol lotin	300	-
1/3/2024	240	Carabag	20	-
1/3/2024	240	Sweets	1980	-
1/3/2024	241	<del>3 Pin</del> 3 Pin	260	-



*Beena*  
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Miscellaneous

AGRIMA ECDSHOP

AGRIMA ECDSHOP  
PALA

GSTIN:32AAMA7272P128

Ph:9074556724

INVOICE - CASH

INVOICE - CASH

Ph:9074556724

Date:16-03-2024 12:45:38 PM

Bill No:B10107

To,  
CASH SALES

#	Particulars	GST%	Qty	MRP	Rate	Amount
1	PHENOYL LOTION KIT		1	350.00	300.00	300.00

Total: 300.00

Net Amt: 300.00

Rupees Three Hundred Only  
Certified that the particulars given above are true and correct.

NA

YOU SAVED Rs 50.00 ON MRP ITEMS  
Thank you, visit again.

GSTIN:32AAMA7272P128

INVOICE - CASH

Ph:9074556724

Date:16-03-2024 12:45:38 PM

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Certified that the particulars given above are true and correct.

NA

YOU SAVED Rs 50.00 ON MRP ITEMS  
Thank you, visit again.

Passed for Payment

Pay Rs. 300/-

*[Signature]*  
Principal

PAID

*[Signature]*  
PRINCIPAL

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



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

MISCELLANEOUS  
Ph: 9539354968  
9847201788

# P.K. GROUP PALA

Near St. Thomas Press  
Vellappadu, Pala - 686575

## HITECH POWER TOOLS, HIRING CENTRE

No. 469

Date 27/12/24

To ~~500~~ Beel College Pala

Sl.No.	Particulars	Rs.	Ps.
1	Power wash	1700	
2	1 Coil wire brush	100	
TOTAL		1800	

PAID

Beena  
PRINCIPAL

Beena  
Principal

Passed for Payment  
By Rs

Sd/-

Prof. Dr. BEENAMMA MATHEW  
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TEACHER EDUCATION



**B2C Invoice**

(ORIGINAL FOR RECIPIENT)

**Max Care India Pvt Ltd**

KP XVII/275  
Pappanpady, Koovappady. P.O  
Perumbavoor-683544  
Kerala

Mob:7558C78881,84,89  
GSTIN/UIN: 32AAJCM0811B1Z9  
State Name : Kerala, Code : 32  
E-Mail : mailtomaxcareindia@gmail.com

Consignee (Ship to)

**The Principal, St. Thomas College of Teacher Education**  
Pala, Kottayam-686575  
Ph: 04822-216537  
Mob:9446204425  
State Name : Kerala, Code : 32

Buyer (Bill to)

**The Principal, St. Thomas College of Teacher Education**  
Pala, Kottayam-686575  
Ph: 04822-216537  
Mob:9446204425  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Invoice No. <b>MCI24-25/B2C/111</b>	e-Way Bill No.	Dated <b>23-Jul-24</b>
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Max Burn Non Fuel(MB NF 50)</b> Sanitary Napkin Destroyer	84178090	18 %	<b>1.000 Nos</b>	26,345.00	Nos	3.496 %	<b>25,423.98</b>
	<b>Output CGST A/c - 9%</b>					9 %		<b>2,288.16</b>
	<b>Output SGST A/c - 9%</b>					9 %		<b>2,288.16</b>
	Less : <b>Round Off</b>							<b>30,000.30</b> <b>(-)0.30</b>
<b>Total</b>				<b>1.000 Nos</b>				<b>Rs. 30,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Thousand Only**

E. & O.E

**Declaration**

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

**Company's Bank Details**

A/c Holder's Name : **Max Care India Pvt Ltd**  
Bank Name : **IDBI Bank A/C No.0334651100002974**  
A/c No. : **0334651100002974**  
Branch & IFS Code : **Perumbavoor & IBKL0000334**

Customer's Seal and Signature



**Prof. Dr. BEENAMMA MATHEW**

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



# 2.VERMI-COMPOST

## Stationery etc

10/2022	152	Paper file		665	FI
11/22	156	Stationery item Purchased		860	FI
11/22	156	Dust, Pen, etc in 10/11		2695	FI
11/22	156	wai per		440	FI
11/22	156	Stationery item Purchased		2482	FI
11/22	156	Paint		1040	FI
11/22	156	Fancy Paper		37	FI
11/22	156	Baloon, Crpe Paper etc		260	FI
11/22	158	Double Side Tape		20	FI
11/22	158	clip		50	FI
11/22	159	174 Paper Purchased library		9804	FI
11/22	159	F & Paper, 173 Paper etc		4385	FI
12/22	164	Cloth cover		50	FI
12/22	165	Stationery		80	FI
12/22	165	Bulb, Two Pin		80	FI
12/22	166	Balloon, Bulb		145	FI
1/23	169	Brown Paper		180	FI
2/23	170	Paper		1575	FI
2/23	170	Paper file		108	FI
2/23	171	Paper		310	FI
2/23	172	Battery		60	FI
2/23	172	Pen, Pencil		616	FI
2/23	172	Binder clip		60	FI
2/23	174	challs		1600	FI
2/23	174	Pen, Pencil		179	FI
2/23	174	File Tag		80	FI
2/23	174	Battery		48	FI
2/23	176	Pael lock		20	FI
3/23	178	Paelink		283	FI
3/23	178	File Pen		161	FI



Prof. Dr. BEENAMMA MATHEW  
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## Stationery etc

28/4/2022	115 Broom	450
27/5/2022	120 Gift paper, Ribbon	9
27/5/2022	120 Brown Paper	300
11/6/2022	121 Stand	40
6/6/2022	123 Paper Purchased (Library)	10600
17/6/2022	125 Pen	75
18/6/2022	125 Insulation Tape	10
18/6/2022	125 Envelop	16
18/6/2022	126 Paper Roll	248
18/6/2022	126 <u>Bucket etc</u>	<u>1645</u>
18/6/2022	126 File	400
20/6/2022	126 Battery	30
20/6/2022	126 scxabes	90
20/6/2022	126 Pen, Pencil	130
22/6/2022	127 Napkin Stand	110
22/6/2022	127 Cello Tape	216
22/6/2022	127 Destre Caster	595
25/6/2022	128 Spray Pump	240
28/6/2022	128 Gift Paper	25
5/7/2022	130 Battery	40
8/7/2022	130 Shine Suthali	113
20/7/2022	133 Broom	<u>260</u>
20/7/2022	133 Pump	50
20/7/2022	133 Stick	70
23/7/2022	134 Stationery items	36
16/8/2022	138 A4 paper Purchased Library	3780
16/8/2022	138 A4 Paper Purchased - office	11340
19/8/2022	139 Fevistic	100
25/8/2022	141 Clip	163
27/8/2022	142 File	



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PALA



# 3.SEWAGE TREATMENT PLANT

**Green Method Engineering(P)Ltd**  
 19/195 A1,ATC Building ,Moolepadam Nagar Road  
 HMT Junction Kalamassery  
 Cochin - 683104  
 Godown -Building No. XXIII/217 F, Sidco Indl. Park  
 Angamaly Pin 683572  
 CIN: U51505KL2004PTC017081


**St. Thomas Training College Hostel**  
 Ledger Account  
 Pala - 686575  
 Kottayam (Dt) Kerala  
 9961405012

1-Apr-20 to 29-Dec-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Dec-20	To Composite Supply of Works Contracts	B2C	GST/45	10,17,000.00	
5-Dec-20	By Federal Bank OD A/c	Receipt	807		7,00,000.00
				10,17,000.00	7,00,000.00
	By Closing Balance				3,17,000.00
				10,17,000.00	10,17,000.00



  
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 ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA

CONSIGNOR COPY

**DELIVERY CHALAN**

<b>Consignor:</b> Green Method Engineering (P) Ltd 19/195 A1, ATC Building, Moolepadam Nagar Road, HMT Junction, Kalamassery, Cochin - 683104, Ph 0484 2555336, 9495967047 Godown - Building No. XXIII/217 F, Sidco Indl. Park, Angamaly. CIN US1505KL2004PTC017081 GSTIN: 32AACCG4176C1Z2		<b>DC No.:</b> 2020 21/GST/64	<b>Date :</b> 02-Nov-20
		<b>Place of supply:</b> KL-32	<b>Applicable tax rate:</b> 12%
<b>Consignee:</b> St. Thomas Training College Hostel Pala, Kottayam - 686575 Delivery at B. Ed. College Hostel, Pala - 686575 Ph: 9961405012, 04822-213517 GSTIN: URP		<b>Work Order No.:</b> Ref: GME/WO/St. THOMAS	<b>Dated :</b> 12.06.2020
<b>Purpose of transporting goods:</b> Works Contract Site			

Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Waste Water Transfer Pump	8413	2	32,000.00	Nos	64,000.00
2	MBBR Media	3926	1.4	60,000.00	Cum	84,000.00
3	Blower	8414	2	1,00,000.00	Nos	2,00,000.00
4	Blower Motor	8501	2	10,000.00	Nos	20,000.00
5	Filter Feed Pump	8413	2	18,500.00	Nos	37,000.00
6	Pvessel	8421	2	20,000.00	Nos	40,000.00
7	Multi Port Valve	8421	2	5,000.00	Nos	10,000.00
8	Sand	2506	100	25.00	Kgs	2,500.00
9	Pebbles	2517	80	25.00	Kgs	2,000.00
10	Activated Carbon	3802	25	220.00	Kgs	5,500.00
11	Dosing Pump	8413	3	15,000.00	Nos	45,000.00
12	CV Tank	3925	3	3,000.00	Nos	9,000.00
13	Pipe with fittings	3917	1	75,000.00	Lot	75,000.00
14	Control Panel	8537	1	1,00,000.00	Nos	1,00,000.00
15	Electrical Accessories	8544	1	65,000.00	Lot	65,000.00
<b>Sub Total</b>						Rs. 7,59,000.00
				CGST	6%	45,540.00
				SGST	6%	45,540.00
				KFC	1%	7,590.00
<b>Total</b>						Rs. 8,57,670.00

Chalan Amount (in words) : Rupees Eight Lakhs Fifty Seven Thousand Six Hundred and Seventy Only

For Green Method Engineering (P) Ltd  
 For GREEN METHOD ENGINEERING (P) LTD

Authorized Signatory  
 Accounts



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 ST. THOMAS COLLEGE OF TEACHER EDUCATION