

7.1.4 Income Expenditure Statement highlighting the specific components

SI. NO	CONTENTS	PAGE NO
1.	Rain water Harvesting	3-5
2.	Waste water recycling	6-7
3.	Reservoirs/ tanks/ bore wells	8-11
4.	Economical usage/ reduced wastage	12-23



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 7.1.4 water management and conservation in the institution are given below

ss	TOTAL EXPENDITURE
2018 - 2019	4300
2019 - 2020	2680
2020 - 2021	1029700
2021 - 2022	1400
2022 - 2023	59200
GRAND TOTAL = 1097280	
Additional Information	
2023 - 2024	5298




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



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

7.1.4 WATER MANAGEMENT

Year	Name Of The Water Management Programme	Expenditure
2018 - 2019	Water Cooler Repairing Charge Paid	4300
	Total Expenditure=4300	
2019-2020	Water Cooler Repairing Charge	2680
	Total Expenditure=2680	
2020-2021	Sewage Treatment Plant(Stp)	1017000
	Copper Pipe	3000
	Water Filter Repairing	9700
	Total Expenditure=1029700	
2021-2022	Water Cooler	1400
	Total Expenditure=1400	
2022-2023	Water Cooler Refrigerator	19500
	Water Cooler	39000
	Water Cooler Installation Charge	700
	Total Expenditure=59200	
GRAND EXPENDITURE=1097280		
Additional Information		
2023-2024	Sprinkler	298
	Well Cleaning	5000
	Total Expenditure=5298	




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


1. Rain Water Harvesting

21

Repairing charge etc.

15/20	4	Phone repairing	100 -
16/20	8	Computer Hard Disk & memory	7200 -
16/20	8	Computer Service charge	1500 -
17/20	14	Phone repairing	100 -
18/20	15	Electrical & Plumbing works - items Purchased (St. Jude. Ele)	10435 -
18/20	15	Labour charge Paid	8220 -
8/20	15	Printer repairing	4400 -
8/20	17	Computer repairing	9600 -
8/20	19	computer & Printer repairing	4600 -
8/20	19	Service charge	1500 -
19/20	20	Generator Battery repairing	350 -
11/20	31	Motor repairing charge	250 -
1/21	38	Lock	484 -
1/21	39	Braw	255 -
1/21	43	Generation Battery repairing	6450 -
2/21	46	Water Filter repairing	9700 -
2/21	49	Generator repairing & labour	1109 -
	49	Generator repairing	483 -
12/21	49	Switch	3750 -
2/21	50	Computer repairing	5300 -
3/21	56	workbook printing charge paid	35500 -
3/21	56	Register o d Attendance	2523 -
			114009




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

Miscellaneous

206	Water Tank Cover	✓	244
206	Dawn Grass	✓	1570
208	work kashi		99
211	Hosts		34
211	Gift books		390
211	Memento, Banner		1350
211	mills, Bolley		86
212	cheque paid to Binila Saji		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	Scap		500
215	Hosts		34
215	Bed Sheet		2809
216	Audit fee Paid to Nambiar B Thomas		35400
218	Current charge received from of Engineering ^{St Joseph college}		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	Flowers		650
223	Gift book		640
223	Pen, Diary		155
223	star, Baloon		530
223	Bulb		120



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

17/3/2023

പ്രൊഫ. ലാലാ മണിന്ദ് നോട്ടീസ് കോളേജ്
മാർഗ്ഗീകൃത ചെലവുകൾക്ക് പ്രിൻസിപ്പൽ പക്കൽ
നിന്നും കിട്ടാൻ തേകിയതിന് Rs. 5000/- (അയ്യപ്പം
രൂപ 5,000) തുകയടയ്ക്കുക.

ലാലാ
20/10/2023

മുൻ
Sunil
സ്കൂൾ റാജകൃഷ്ണൻ
അലയോരിയിൽ
ലാലാ.

Passed for Payment
May Rs 5000/-

Beena
Principal

PAID

Beena
PRINCIPAL

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



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

2. Waste Water Recycling

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




PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

CONSIGNOR COPY

DELIVERY CHALAN

Consignor: 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		DC No.: 2020 21/GST/64	Date : 02-Nov-20
		Place of supply: KL-32	Applicable tax rate: 12%
Consignee: St. Thomas Training College Hostel Pala, Kottayam - 686575 Delivery at B. Ed. College Hostel, Pala - 686575 Ph: 9961405012, 04822-213517 GSTIN: URP		Work Order No.: Ref: GME/WO/St. THOMAS	Dated : 12.06.2020
Purpose of transporting goods: 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
Sub Total						Rs. 7,59,000.00
				CGST	6%	45,540.00
				SGST	6%	45,540.00
				KFC	1%	7,590.00
Total						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



PRINCIPAL
 ST THOMAS COLLEGE OF TEACHER EDUCATION

3. Reservoirs/tanks/bore wells

30

Repairing charge etc

9/6/22	124	Projector repairing	500/-
17/6/2022	125	Computer repairing	8000/-
11/7/2022	129	water cooler & Refrigerator	19500/-
15/7/2022	132	Generator repairing	5691/-
11/10/2022	149	Computer repairing charge - vinj	21040/-
17/11/2022	155	Repairing charge Paid	2000/-
30/11/2022	159	Generator repairing	8566/-
10/3/2023	179	water cooler repairing charge	10000/-
			<u>75297</u> ←



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

INVOICE

Repairing charge etc

KARIMPANAYIL AGENCIES - (2022-2023)
 NERA R V PARK
 PUTHUMANA TOWER
 PALA-686575
 GSTIN/UIN: 32CBDPJ3029C1ZD
 State Name : Kerala, Code : 32
 Contact : 9400750576
 E-Mail : karimpanayilagencies321@gmail.com

Invoice No. **249** Dated **29-Jun-22**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)
ST. THOMAS COLLAGE OF TEACHER EDUACTION
 Pala
 State Name : Kerala, Code : 32

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)
ST. THOMAS COLLAGE OF TEACHER EDUACTION
 Pala
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blue Star Water Cooler GAS CHARGE THERMO STAT PATCH WORK PAINTING CHARGE FAN MOTOR KCN 463 HAG-EMERSON COMPRESSOR(S/N XDA-0246149)		1 NOS	18,500.00	NOS	18,500.00
Total						₹ 18,500.00

Passed for Payment
May 23

Beena
Principal

Amount Chargeable (in words)
 INR Eighteen Thousand Five Hundred Only

PAID

Company's Bank Details
 Bank Name : Federal Bank
 A/c No. : 10970100121963
 Branch & IFS Code: Pala & FDRL0001097

Beena
PRINCIPAL

for **KARIMPANAYIL AGENCIES - (2022-2023)**

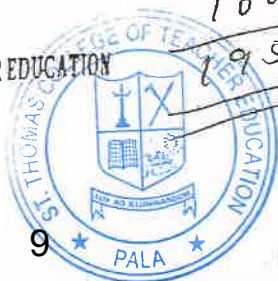
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For **KARIMPANAYIL AGENCIES**
 Authorised Signatory

This is a Computer Generated Invoice

Beena
 Proprietor

Beena
PRINCIPAL
 ST. THOMAS COLLEGE OF TEACHER EDUCATION
 PALA



18500
 1000
 19500

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

Miscellaneous etc

46

16/22	150	Paper, Twine etc. (Exam)	400/-
16/22	150	Photostat charge Paid	4715/-
16/22	150	Mull (Exam)	376/-
16/22	150	Brown Paper	180/-
16/22	150	Fevicol	85/-
16/22	151	Paper	555/-
17/22	155	Dress rent	150/-
19/22	3	Photostat charge Paid	3554/-
2/9/22	7	Photo charge received	1725/-
2/9/22	7	Photo charge remitted	2000/-
10/22	8	water cooler	8900/-
10/22	8	water cooler installation charge	700/-
10/22	8	PVC connection tube	269/-
7/10/22	9	Thapal charge Paid	41/-
5/10/22	10	Thapal charge	41/-
1/10/22	11	Students Attendance	100/-
1/11/22	13	stamp	1010/-
3/11/22	14	Thapal charge paid	41/-
3/11/22	14	Photostat charge paid	5340/-
1/11/22	15	Thapal charge paid	41/-
1/12/22	16	Smart card (Id card)	4539/-
7/2/23	23	Thapal charge paid	41/-
3/23	23	Photostat charge Paid	10616/-
13/23	24	Photostat charge Paid	2237
1/3/23	24	Photostat charge Paid	2237/-



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



Payment Receipt
 Receipt Number: 18714018646

Receipt Date: 22-09-2022 09:41:29
 Bill Date: 19-09-2022



Chitra

M. Sathyanarayana

KALLARACKAL AGENCIES

TAX INVOICE

ORIGINAL FOR RECIPIENT

KATTAKAYAM ROAD, PALA
 KOTTAYAM-686575

CASH

PH : 04822 210475

Mob. 9142822286

GSTIN No: 32AAFFK3147D1ZU

Invoice Serial Number: B1979

Invoice Date: 22/09/2022

Details of Receiver (Billed to) **ST. THOMAS COLLEGE OF TEACHER EDUCATION**
 Address: PALA 9495212730
 State & Code:

Sl. No.	Description of Goods	HSN Code	Qty. Unit	Rate	Disco unt	Taxable Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	BLUESTAR SUPER COOLER PC480B	8418	1.00 Nos	33050.85		33050.85	9.00	2974.58	9.00	2974.58	39000.01
<i>used for Payment by Fed</i> <i>Beena</i> <i>Principal</i>						PAID <i>Beena</i> <i>Principal</i>					
Invoice Value (In Words)						33050.85	2974.58	2974.58	39000.01		

Rs. Thirty Nine Thousand Only
PRINCIPAL
 ST. THOMAS COLLEGE OF TEACHER EDUCATION
 BANK: FEDERAL BANK, PALA, IFSE CODE: FDR10001997 A
 A/C NO: 10975500007068. A/C NAME: KALLARACKAL AGENCIS

Less Cash Discount:	0.00
Round Off:	-0.01
Invoice Total:	39,000.00

Certified that the Particulars given above are true and correct
 Electronic Reference Number & Date:
 Name & Designation: JISHNU, PALA

For KALLARACKAL AGENCIES
 Authorised Signatory

VIDEO CASHY
MAN RGA
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

4. Economical usage/ reduced wastage

GSTIN : 32AAJF10913K1ZL

i G FARM AND HOME
 SANGEO COMPLEX, BYPASS ROAD
 PALA, KOTTAYAM, KERALA
 igfhpala@gmail.com Phone : 9496918800
 PANNO : AAJF10913K

Misallancess 9/16
 State : Kerala
 State Code : 32

Original for Buyer
 Date: 12-02-2024

Invoice No. AB 6500
 TO : B.ED COLLEGE, PALA
 Phone :

TAX INVOICE - CASH

Delivery Address

State: KERALA, State Code: 32
 GSTIN :
 P. Order No. & Date :
 Site :
 Eway Bill No. :
 Remarks :

Sales Man :

Credit Days : 0
 Despatch :
 Due Date : 12-02-2024
 Eway Bill Date :

Sl	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							%	Amt.	%	Amt.	
1	CAT FLORA OSCILLATING SPRINKLER 15 HOLES	84248200	1.000 NOS	266.071	0.00	266.07	6.00	15.96	6.00	15.96	297.99
TOTAL			1.000		0.00	266.07	15.96		15.96		297.99

Passed for Payment
 Pay Rs 298

Principal

PAID

Beena
 PRINCIPAL

Round Off 0.01

Bill Amount 298.00

For i G FARM AND HOME

Words Two Hundred Ninety Eight Only

12% 266.07 / 31.92

ST THOMAS COLLEGE OF TEACHER EDUCATION
 PALA

Payment to be made by crossed DD/Cheque
 Every legal matters relating to this transaction shall come under
 jurisdiction of PALA Courts

i G FARM & HOME
 SanGeo Complex
 Bypass Rd, Pala, Kottayam-686 575
 GSTIN : 32AAJF10913K1ZL
 Mob : 9496918800

Beena
 Authorised Signatory

Bank Details
 NAME: I G FARM AND HOME
 NO: 5921 9496 918800
 BK: HDFC BANK LTD, PALA
 A/C: HDFC0001497



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

Repairing charge a/c

23/5/18	162 water cooler repairing charge paid	500 -
4/6/18	166 Drum unit purchased	10800 -
22/6/18	170 Hard disk purchased	6200 -
7/8/18	182 Water Cooler repairing charge paid	4300 -
4/9/18	187 Computer repairing charge paid	15400 -
13/9/18	189 Computer repairing charge paid	11300 -
13/9/18	189 Anti virus and service charge	5250 -
29/9/18	194 Net connection installation at Epson LCD servicing charge paid	7370 -
1/10/18	194 Revolving chair repairing charge paid	1400 -
3/10/18	195 LCD projector service charge paid	8900 -
	195 LCD Projector service charge paid	10500 -
5/10/18	196 Vibrator service charge and Treadmill service charge paid	15000 -
3/12/18	207 Water purifier repairing charge paid	1600 -
4/12/18	207 Water Cooler repairing charge paid	1100 -
1/1/19	214 LCD monitor, UPS repairing charge and service charge paid	5400 -
	214 Anti virus kaspersky inter security smps service charge paid	13950 -
29/1/19	219 Generator repairing charge paid	8450 -
31/1/19	221 Wiring work charge paid	2539 -
31/1/19	221 Water Connection Expense	2121 -
"	" Expense paid	2931 -
"	" Expense paid	4515 -
26/2/19	226 n/c repairing charge paid	3600 -
		143120 -



Water cooler

Repairing chiller

GREEN DROPS WATER SOLUTION & SERVICES:
A.C ROAD, CHERTHALA, ALAPPUZHA - 688524
PHONE: 9497322279, 6282691559

Retail Invoice

CASH/CREDIT

Date: 07/08/18

Name and Address of the Purchaser: Teacher's Training College, Pala
Telephone No. _____ Mobile No. _____ Fax. _____

COMMODITY/ITEM	QTY	UNIT	RATE	DISC:	AMC PERIOD	TOTAL
Washing with filter	1	1	1300		2018/ TO 2019	
indire filter for purifier	2		1300			
CTO for purifier	1		700		N/A	
service charge			900			
valve & connected	1		200			
TOTAL:			4300/-			4300/-

NET TOTAL IN WORDS: Four Thousand & Three Hundred only.

Price Charge: 4300/-

Freight Charge: _____ Net Amount: **PAID**

[Signature]
PRINCIPAL

GREEN DROPS WATER SOLUTION AND SERVICES;



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

Authorized Signatory.

During AMC, filter should be replaced every 90 days. Provide without cost, if it is necessary.

[Signature]
PRINCIPAL

Repairing Charge Paid

6-4-2019	239	Electrical & Plumbing work Items purchased	15670
		Labour charge paid	4256
26-6-19	251	Water cooler repairing charge paid Computer	2680
18-7-19	258	Repairing charge etc paid	9300
6-8-19	261	Computer repairing charge paid	9500
6-8-19	261	computer repairing charge paid	9200
6-8-19	261	Computer repairing charge paid	5550
5-9-19	268	Anti Virus kaspersky, Epson - sink, Service charge paid	8050
5-9-19	268	Green LCD monitor repairing and 2 TB External Harddisk and anti virus etc	8550
16-9-19	271	wiring repairing charge item Purchased	2691
16-11-19	280	computer repairing charge	9900
2-12-19	289	computer kasper Sky Internet - Security and Antivirus etc	9700
18-12-19	295	Anti Virus Internet and Librarian Net work repairing charge paid	3900
20-12-19	296	Speaker repairing charge	500
3-3-2020	314	Plumbing and wiring works material cost paid	17886
	314	labour charge paid	9000
12-3-2020	317	Snaps and Service charge paid	1250
		4GB DDR Ram memory service paid	2500
		Computer service charge paid	750



Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Repairing Charge *Shanji*

GREEN DROPS WATER SOLUTION & SERVICES:
 A.C ROAD, CHERTHALA, ALAPPUZHA - 688524
 PHONE: 9497322279, 6282691559

Retail Invoice

CASH/CREDIT

Date: 26/06/19

Name and Address of the Purchaser: St. Thomas Teacher's Training College
Pala, Kottayam.
 Telephone No. _____ Mobile No. _____ Fax. _____

237382
AR204260
237382
1204260

SL NO.	COMMODITY/ ITEM	QTY	UNIT	RATE	DISC.	TOTAL
1.	P.C.B		1	1400		1400
2.	10" 5mic spun	2		400		800
3.	Cup Holder	1		80		80
4.	Service Charge		3	200+100 100		400
Amount for Payment Rs. 2680/- _____ <i>Principal</i>						
TOTAL:						2680/-
PRINCIPAL						

any
By dis-
unt/gifts
or etc.
14

GRAND TOTAL IN WORDS: Two Thousand Six Hundred & Eighty only.

Service Charge: 400/-

Freight Charge:

Net Amount: 2680/-

FOR GREEN DROPS WATER SOLUTION AND SERVICES;

Shanji
Authorized Signatory



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

GREEN DROPS WATER SOLUTION & SERVICES

Cement Junction, Nattakom, Kottayam - 686013
 Contact No : 8281676993 (Office), 6282691559, 9562399736
 E-mail: greendrops81@gmail.com

No: 27

RETAIL INVOICE

CASH / CREDIT

Repairing charges 1/2

Date: 12/02/2021

Name and Address: St. Thomas Teacher's Training College, Pala, KTM

Telephone No: Mobile No:

Sl.No	Commodity/Item	Qty	Unit	Rate	Disc	Total
1.	Inline Filter	3		500		1500
2.	UV Lamp	1		600		600
3.	UV chamber	1		350		350
4.	Johnco valve	1		550		550
5.	10" Sediment Filter 5mic 2			400		400 800
6.	Inline Activated Carbon Filter 1			1300 700		1300 700
7.	10" Activated Carbon Filter unit for Dispenser			1300		1300
8.	Tube	4m		25		100
9.	LBO	8nos		25		200
10.	Dual Filter set for Codes			2400		2400
11.	Service & Installation charge			300		300
	Grand Total					9700/-

PAID

TOTAL

Grand Total in words: NINE THOUSAND AND SEVEN HUNDRED ONLY

Service Charge: 1200/- Net amount: 9700/-

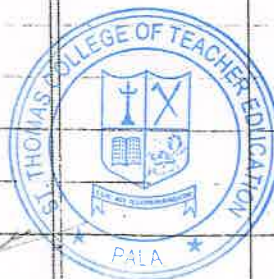


Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

CANARA BANK PALA, SYNBD004359
 480140001858, ST. THOMAS PRESS 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

COOL LINE AIRCONDITION *miscellaneous*

PALAI

Mob: 9048036744

Customer Name
Address

ST. Thomas College of
Teacher Education palai

Invoice No.

Date

Call No.

Model No.

Serial No.

448
14/03/2021

Amelmad.

Telephone

(R)

(O)

S.No	CODE	DESCRIPTION	RATE (Rs)	Qty	Amount (Rs.)
1		Copper pipe, 1/2, 1/4 and wire	1000	3	3000

Amount for Payment
Rs. 3000/-

[Signature]
Principal

PAID

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL

THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

TOTAL 3000/-

6...

Repairing charge etc

5/4/21	60	Photostat repairing	✓ 4900
13/4/21	61	cable repairing	✓ 4200
27/4/21	62	computer repairing	✓ 3000
21/6/21	64	Photostat Machine repair	✓ 2650
6/9/21	77	Phone repairing	✓ 100
15/11/21	88	cheque paid to AC repairing	✓ 19700
24/11/21	89	Phone repairing	✓ 100
9/12/21	94	water cooler	✓ 1400
9/12/21	94	Fan	✓ 450
18/12/21	95	Amplifier repairing	✓ 7500
7/1/22	99	Guin equipments repair	✓ 7000
11/1/22	100	Networks Switch, BNC Connector	✓ 3420
23/3/22	110	Bathroom rails	✓ 6000
25/3/22	111	computer repairing cheque paid to Vinoj T Thomas.	✓ 20550
31/3/22	112	Fan repairing	✓ 450

81420



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

Tax Invoice
GREEN DROPS WATER SOLUTION & SERVICES

Cement Junction, Nattakom, Kottayam - 686013
 Contact No : 8281676993 (Office), 6282691559, 9562399736
 E-mail: greendrops81@gmail.com

RETAIL INVOICE

CASH / CREDIT

No : 50

Date: 09/12/21

Name and Address: St. Thomas Teacher's Training College Pala

Telephone No: Mobile No: Fax:

Sl.No	Commodity/Item	Qty	Unit	Rate	Disc	Total
1.	G.M.P.S		1	850		850
2.	valve set		1	300		300
3.	service charge		(2)	250		250

Assed for Payment
 Rs 1400/-

[Signature]
 Principal

PAID

TOTAL 1400/-

Grand Total in words: One Thousand and Four Hundred only.

For Green Drops Water Solution and Services
[Signature]
 Authorised Signatory

Service Charge: 250/- Net amount: 1400/-



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

Miscellaneous 3/c

CA-26 - 2022

ST. THOMAS COLLEGE OF TEACHER EDUCATION, PALA

No.

Date: 24/07/2022

VOUCHER

Received Rs. 700/- (Rupees SEVEN HUNDRED ONLY)
from the Principal, as mentioned below:-

Particulars	Amount	
	Rs.	Ps.
Water Cooler Installation Charge	700	—
PAID		
<i>Beena</i> PRINCIPAL		

Payee

GIRISH BASU
Prudh

Accountant

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Prof. Dr. BEENAMMA MATHIEU
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION



26

Miscellaneous items

23/12/23	224	Curt 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	Coir 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	Bogue	600
31/1/24	230	T.O.s	472
31/1/24	230	T.O.s 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	2000
12/2/24	232	Sprinkler	298
13/2/24	232	Cross	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. D. DEENANIMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALAI