

ST. THOMAS COLLEGE OF TEACHER EDUCATION,
PALA

7.1.6 Income Expenditure statement highlighting the
specific components

SI.NO	CONTENTS	PAGE NO
1.	Develop plastic free campus	4-29
2.	Move towards paperless office	30-65
3.	Green landscaping with trees and plants	66-79
4.	Encouraging use of bicycles/ E-vehicles	80



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 7.1.6 green practice in the institution are given below

YEAR	GREEN	PAPERLESS	TOTAL EXPENDITURE
2018 - 2019	9420	18475	27895
2019 - 2020	28680	88800	117480
2020 - 2021	1031150	46795	1077945
2021 - 2022	1400	0	1400
2022 - 2023	59200	24639	83839
GRAND TOTAL			1308559
Additional Information			
2023 - 2024	641318	147300	788618
2024 - 2025	6500	0	6500




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



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7.1.6 GREEN PRACTICE


YEAR	NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
2018 - 2019	LED Bulb Purchased	1000	Identity Card Received	13225
	Grass Cutting Charge	900	Anti Virus and Service charge	5250
	Grass Cutting Charge	3000		
	Water Cooler Repairing Charge	4300		
	Gloves	220		
	TOTAL EXPENDITURE	9420	TOTAL EXPENDITURE	18475
	GRAND TOTAL =27895			
2019 - 2020	Water Cooler Repairing Charges	2680	PFMS-EAT Registration Charge	6000
	Sanitary waste Disposer	26000	Identity Card Printing Charge	12100
			Punching Machine Installation	11000
			Punching Machine purchased	8000
			Punching Machine purchased	8000
			Punching Machine Installation	11000
			Computer Purchased	32700
	TOTAL EXPENDITURE	28680	TOTAL EXPENDITURE	88800
GRAND TOTAL =117480				
2020 - 2021	Copper Pipe for Cooler	3000	Digital Signature of Encryption	1400
	Water Filter Repairing	9700	Service Charge for Fire NOC	20000
	Sewage Treatment Plant (STP)	1017000	Website renewal	25395
	LED Bulb	1450		
	TOTAL EXPENDITURE	1031150	TOTAL EXPENDITURE	46795
GRAND TOTAL = 1077945				



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2021-2022	Water Cooler	1400		
	TOTAL EXPENDITURE	1400	TOTAL EXPENDITURE	0
	GRAND TOTAL =1400			
2022-2023	Water Cooler and Refrigerator	19500	Sensor for E -gate Attendance system	9500
	Water Cooler	39000	Software	8300
	Water Cooler Installation	700	Digital Signature	2300
			Smart Card	4539
	TOTAL EXPENDITURE	59200	TOTAL EXPENDITURE	24639
	GRAND TOTAL = 83839			
GRAND TOTAL = 1308559				
Additional Information				
2023-24	Harithakarmasena	120	Internet	86400
	Sprinkler	298	Digital Sign	1300
	Grass	1820	Laptop and Laptop bag	36000
	LED Bulb	120	Projector Service	15900
	Flower Green	460	Projector Service	7700
	Solar	624000		
	Solar	14500		
	TOTAL EXPENDITURE	641318	TOTAL EXPENDITURE	147300
GRAND TOTAL = 788618				
2024-2025	Bicycle	6500		
	TOTAL EXPENDITURE	6500	TOTAL EXPENDITURE	0
	GRAND TOTAL =6500			




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1. Develop plastic-free campus

Miscellaneous a/c

28/11/18	205	cleaning item purchased ✓	1253	-
	205	Diesel purchased	2000	-
	205	GIM Elite 3 pin purchased	100	-
29/11/18	205	Petrol charge paid	400	-
	205	Soap purchased ✓	151	-
	206	Auto charge paid	200	-
	206	Taxi charge paid in connection with the practical Examination	3000	-
30/11/18	206	Audit fees paid to Nampiar of Thomas (Cheque paid)	35400	-
3/12/18	206	Cleaning item purchased ✓	1344	-
	206	Broom dust pan etc purchased ✓	1145	-
4/12/18	207	Jubilee Thirunal piruvu	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. Thottai in connection with the B.Ed ¹⁰⁰ lamp	85000	-
18/12/18	212	Xmas 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 sainikawalan society kfm	975	-
	213	DD Commission paid	25	-
	213	Japamala purchased	620	-
	213	LED light purchased ✓	1000	-



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

Valakkamattom Agencies
Municipal Complex, Pala
GSTIN/UIN: 32AACFV2016R123
State Name: Kerala

Refrishments
Chang...

Refrishment chera - 1 -
Miscellaneous etc

No. 1321

Date 20.12.18

To Principal, St. Thomas College of
Teacher Education Pala

Particulars	Rs	Ps.
20x2 - LED Light	900	
15x12 - Baloon	180	
	1080	
Less	80	
	1000/-	
Total		

Issued for Payment
by Rs 1000/-

Principal

PAID
Principal

PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Authorised Signatory

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	Antivirus and service charge	5250/-
29/9/18	194	Net connection installation and 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	M/c repairing charge paid	3600/-



water cooler

Repairing done at St. Thomas College, Pala

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
Machine with filter	1	1	1300		2018 TO 2019	
inline filter for purifier	2		1300			
CTO for purifier	1		700		N/A	
Service Charge			900			
valve & connectors	1		200			
TOTAL:			4300/-			4300/-

AMOUNT TOTAL IN WORDS: Four Thousand & Three Hundred only

Service Charge: 4300/-

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

[Signature]
PRINCIPAL

GREEN DROPS WATER SOLUTION AND SERVICES;



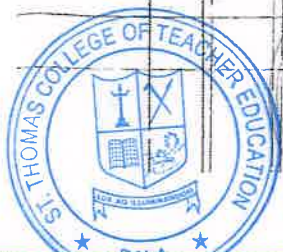
[Signature]
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Authorized Signatory.

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

Miscellaneous a/c.

13/7/18	177	Candle and Tawain purchased	95 -
21/7/18	177	lime purchased	240 -
23/7/18	178	One bouget 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	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 -
11/9/2018	186	Telephone unit purchased	40 -
4/9/18	187	Gas purchased	1455 -
	187	One bouquet purchased	200 -
	187	Seal purchased	1100 -
5/9/18	187	oil purchased	51 -
	187	Flower purchased	500 -
	187	Fancy paper purchased	102 -
	187	Pen purchased (gift)	150 -
	187	Pen purchased	
13/9/18	189	Coffee ^{to net} them purchased	3500 -



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PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Students fees etc

Miscellaneous etc

S AND S AGRO CHEMICALS

TAX INVOICE

CASH

Miscellaneous etc

ORIGINAL FOR RECIPIENT

PH: 04822 212895

Road, Pala
Kannur Dt., Kerala

Invoice Serial Number: B4765

GSTIN No: 32AAHFS1296B1Z1

Invoice Date: 02/08/2018

Name of Receiver (Billed to) cash

Address Ph:

Pin Code:

Description of Goods	HSN Code	Qty. Unit	Rate	Disco unt	Taxable Value	CGST		SGST		Total Amount
						Rate	Amount	Rate	Amount	
LOUSE 14'	40159030	1.00 Nos	50.85		50.85	9.00	4.58	9.00	4.58	60.01
LOVES-621 C-100	40151900	1.00 NOS	135.59		135.59	9.00	12.20	9.00	12.20	159.99
						186.44	16.78		16.78	220.00

Amount for Payment
Rs. 220/-

PAID

Value (In Words)
Two Hundred and Twenty Only

IGST Amt : 0.00
 Less Amt : 0.00
 Round Off : 0.00
 Invoice Total : 220.00

Amount of Tax Subject to Reverse Charge

Declar that the Particulars given above are true and correct

Reference Number & Date :

Designation :

For S AND S AGRO CHEMICALS

Authorised Signatory

PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Principal

PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

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	2680
		Computer	
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 - Ink, Service charge paid	8050
5-9-19	268	Green LCD monitor repairing and A.T.B External Harddisk and anti virus etc	8550
16-9-19	271	wiring repairing charge item purchased	2691
11-11-19	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	17881
	314	labour charge paid	9000
12-3-2020	317	Snaps and Service charge paid	1250
		4GB DDR3 Ram memory service paid	2500
		Computer service charge paid	750



Repairing Charge *Shaji*

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
48204260
237382
3204260

SL NO.	COMMODITY/ ITEM	QTY	UNIT	RATE	DISC:	TOTAL
1.	P.C.B		1	1400		1400
2.	10" 5mic span	2		400		800
3.	cup holder	1		80		80
4.	service charge		3	200+100 100		400
PAID						
TOTAL:						2680/-

any

by dis-
unt/gifts
or etc.

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;

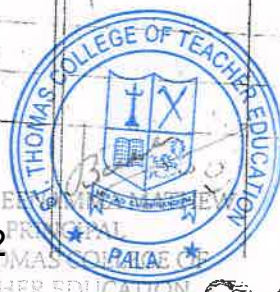
Shaji
Authorized Signatory



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

Miscellaneous etc.

25-2-20	312	Cello Tape purchased	100	-
27-2-2020	313	Seal purchased-	1500	-
29-2-2020	313	Gift items purchased -	575	-
"	"	Napkin and glass purchased-	270	-
"	"	Sampada Synthetic Materials purchased-	815	-
"	"	Photo purchased-	2355	-
"	"	Photo purchased--	1485	-
"	"	Broom purchased-	260	-
3-3-2020	314	Invitation Card and envelop purchased-	1800	-
4-3-2020	315	Amount remitted to Vysya bank 3574 de	500	-
5-3-2020	315	One banquet purchased-	500	-
6-3-2020	315	Hostly purchased-	100	-
7-3-2020	316	One banquet purchased	500	-
9-3-2020	316	Sanitary waste disposer purchased	2600	-
10-3-2020	316	Epson Colour Ink purchased-	2700	-
11-3-2020	317	Cleaning item purchased-	2039	-
13-3-2020	318	Amount received from T & NTS in connection with ^{Staff Journ} Staff Journ _{to balance amount} 35000	-	-
16-3-2020	318	Hand wash purchased-	170	-
18-3-2020	319	Computer service charge paid	500	-
"	319	Tender Journ cost paid to P.D de	2520	-
"	319	Curtain Washing Charge paid	750	-
19-3-2020	319	Vim liquid MRP 45 purchased-	148	-
20-3-2020	320	Service charge paid	1000	-
24-3-2020	1	Trophy purchased-	2230	-



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PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

OPEN S

OF TI

Advance de

Miscellaneous in de
Original

12

AEL ENTERPRISES PVT LTD

Regd. Office : Puthiyidathu Building, Near SBI, Janatha Road, Pala

PIN : 686575
Mob No : 9544599177
E Mail : aelenterprisespvtltd@gmail.com
GSTIN : 32AATCA2617B1Z3

TAX INVOICE

Invoice No	: AEL 10	To	
Invoice Date	: 09.03.2020	Name	PRINCIPAL
Reverse Charge (Y/N)	: No	Address	ST. THOMAS COLLEGE OF TEACHER EDUCATION
State	: Kerala		PALA
State Code	: 32		PHN NO - 04822-216537
Date of Supply	: 09.03.2020		
Transportation Mode	: Road		
Vehicle No	: KL-25-D-4999	GSTIN	

Sl No	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	
1	SANITARY WASTE DISPOSER	7218	1	24361.34	24361.34	2512.6	21848.74	
							TOTAL	21848.74

Amount for Pay
Rs. 26000/-


Principal

Total Invoice amount in words Twenty six thousand only	Total Amount before Tax	1966.39
	Add CGST 9%	1966.39
	Add SGST 9%	218
	Add K.F.C 1% ROUND OF	
	Grand Total	26000

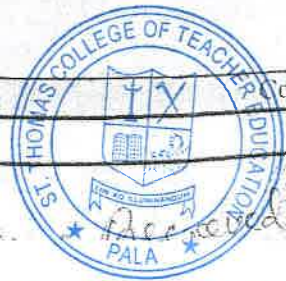
PAID

Principal

Bank Details	
Bank A/c No	: 0062073000040990
Bank Name	: South Indian Bank
Bank Branch	: Pala
IFSC Code	: SIBL0000062
Terms & Conditions	: Goods once sold cannot be taken back

Certified that the particulars given above are true and correct
For AEL Enterprises Pvt Ltd

Authorized Signatory

Computer Generated Invoice



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

Flow 1695 map

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



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 PALA

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

COOL LINE AIRCONDITION

PALAI

Mob: 9048036744

Misellanous

Customer Name
Address

ST. Thomas College of
Teacher Education Palai

Invoice No.

Date

Call No.

Model No.

Serial No.

448

14/03/2021

Amritha

Telephone

(R)

(O)

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

Forward for Payment

Rs. 3000/-

[Signature]
Principal

PAID

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALAI



[Signature]
Prof. Dr. BEENAMMA MATHIEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALAI

TOTAL

3000/-

m: Sultanconan9k

19/10

BILL OF SUPPLY

GSTIN: 32AQRPJ9345C1ZR

SUNRAYS LIGHTS

PALA, KOTTAYAM

Ph: 04822-296989, 8289825289

No. 1156



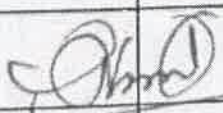
Date 16/3/2021

Shop: 21233
Res: 21333

To St. Thomas B^{ED} College, Pala

GSTIN / ID

State: Kerala
Value of Supply

S. No.	Name of product	HSN Code	Unit Price	Qty.	Amount
1	Missolamp				
	Metro		1450	1	1450
Passed for Payment					
		Pay For	1450/-		PAID
 Principal			 PRINCIPAL		
 PRINCIPAL					
ST. THOMAS COLLEGE OF TEACHER EDUCATION					

Declaration : *Composition taxable person, PALA not eligible to collect tax on supplies

Total 1450/-

Grand Total in words:


SUNRAYS LIGHTS
PALA

8289825289



Certified that the particulars given above are true and correct

For Sunrays Lights


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 & N.T.S	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 & N.T.S	608		-
14/12/20	36	Annual Subscription Paid KCBC 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 tank Cover		240	-
16/1/21	41	water Hose & connector		3131	-
18/1/21	41	Gas Purchased		1360	-
19/1/21	42	Service charge for Fire Noc		20000	-
20/1/21	42	Photostat charge Paid		21950	-
				172087	



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

ST. THOMAS COLLEGE OF
TEACHER EDUCATION

Miscellaneous



NOVA FIRE PROTECTION SYSTEMS

No.

ST THOMAS COLLEGE OF TEACHER EDUCATION
PALA

19/01/2020

ESTIMATE:

- SERVICE CHARGES FOR FIRE NOC:
(SYSTEM DRAWINGS / SITE INSPECTION ETC.)

Rs 20000/-

(Rupees Twenty thousand only)

Thanks & Regards

Amount for Payment
Pay Rs. 20000/-

Principal

PAID

PRINCIPAL

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



Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST THOMAS COLLEGE OF
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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	Crim 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: 07/12/21

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

Amount for Payment
 Pay 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/-



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

Repairing charge etc

9/6/22	124	Projector repairing	500/-
17/6/2022	125	Computer repairing	8000/-
1/7/2022	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 COLLEGE OF TEACHER EDUCATION
 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 COLLEGE OF TEACHER EDUCATION
 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:XDIA-0246149		1 NOS	18,500.00	NOS	18,500.00
<i>Passed for Payment</i> <i>By Pr.</i>						
<i>Beena</i> Principal		Total	1 NOS			₹ 18,500.00

E. & O.E

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)**

For **KARIMPANAYIL AGENCIES**

Authorized Signatory

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

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/-
19/22	7	Photo charge received	1725/-
19/22	7	Photo charge remitted	2000/-
10/22	8	Water Cooler	39000/-
10/22	8	Water cooler Installation charge	700/-
10/22	8	PVC connection Tube	269/-
7/10/22	9	Thapal charge Paid	41/-
8/10/22	10	Thapal charge	41/-
10/22	11	Students Attendance	100/-
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/-
1/2/23	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/-



pay

Payment Receipt

Receipt Number 18714018646

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

Bill Date 19-09-2022



M. Sallanours a/c

Chitra

M. Sallanours a/c

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:

No.	Description of Goods	HSN Code	Qty. Unit	Rate	Disco unt	Taxable Value	CGST Rate	Amount	SGST Rate	Amount	Total Amount
1	BLUESTAR SUPER COOLER PC4080B	8418	1.00 Nos	33050.85		33050.85	9.00	2974.58	9.00	2974.58	39000.01

Invoice Value (In Words) 1.00 *Beene*

Rs. Thirty Nine Thousand Only **PRINCIPAL**

BANK: FEDERAL BANK, PALA, IFSE CODE:FDRL0001971A
A/C NO: 10975500007068, A/C NAME: KALLARACKAL AGENCIS

33050.85	2974.58	2974.58	39000.01
Less Cash Discount:		0.00	
Round Off:		-0.01	
Invoice Total:		39,000.00	

PAID

Beene
PRINCIPAL



Certified that the Particulars given above are true and correct

For KALLARACKAL AGENCIES

Electronic Reference Number & Date:

Authorised Signatory

Name & Designation: JISHNU PALA

VIDEO CASH
MAIN H/A
044/082781

Beene
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION,
PALA



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

Miscellaneous 3/c

CO-28 - 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		
	700	—

Accountant Payee

Principal

Principal



Principal
 PRINCIPAL
 ST. THOMAS COLLEGE OF TEACHER EDUCATION
 PALA

GIRISH DASU.
 Principal

Principal
 Prof. Dr. BEENAMMA MATHIEW
 PRINCIPAL

ST. THOMAS COLLEGE OF
 TEACHER EDUCATION

CA 40

waste Management etc

2/8/23	201	cash paid for waste dispo	700
2/13/24	241	cash paid for waste disposed	120



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

waste Management a/c



പാലാ നഗരസഭ
ഹരിത കർമ്മ സേന കൺസോർഷ്യം
Zero Waste on Ground



യൂസർ ഫീ രസീത്

രസീത് നമ്പർ : 49950

തീയതി : 21/3/24

ശ്രീ./ശ്രീമതി. St. Thomas College of Teachers

Colmahan വാർഡ് നമ്പർ 20

കെട്ടിട നമ്പർ പക്കൽ നിന്നും 120/- രൂപ

ഹരിതകർമ്മ സേനയുടെ March മാസത്തെ യൂസർ ഫീയായി

കൈപ്പറ്റിയിരിക്കുന്നു

120/- രൂപ

ഒപ്പ്
ഹരിതകർമ്മ സേന

PAID



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

Miscellaneous

206	Water Tanks Cover	✓	244
206	Dawn Gas	✓	1570
208	work kathi		99
211	Hosts		34
211	Crift books		390
211	Memento, Bonnet		1350
211	mills, Bolley		86
212	cheque paid to Binila & jith		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	Seal		500
215	Hosts		34
215	Bed Sheet		2809
216	Audit fee Paid to Nambiar B Thomas		35400
218	Current charge received from ^{St Joseph college} of Engineering		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	Crift book		640
223	Pen, Diary		155
223	star, Baloon		530
223	Bulb		120



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

BILL

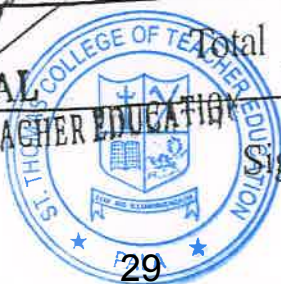
Miscellaneous

0. 3173

Date 22/12/23

Particulars	Rs.	Ps.
LED 130 x 1	130	
less	10	
	<hr/>	
	120	
<i>Passed for Payments</i> <i>May Rs</i>		
<i>Beena</i> Principal	PAID	
	<i>Beena</i> PRINCIPAL	
<i>Beena</i> PRINCIPAL	Total	120

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



Signature


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

58 **2. Move towards paperless office**

Identity card a/c

14/19/18	189 Identity card fees received from TTC students	5750 -	
	189 Identity card fees paid for B.Ed, M.Ed and TTC students		- 13225




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

Tax Invoice

SAFED MART

Invoice No.

Stationery
Date
Change

Phone: 04822-200178

Infoweavers

1st Floor, Manchayil building, Near Railway station,
Kottayam - 1, Phone : 9349506339

Miscellaneous

INVOICE

Date: 14/09/2018

AFFC2820E123

74

2018 01:02 PM

SPRITH

8651 Total

369.48 15,518.24

237382
04250

The principal

St. Thomas B.Ed college pala

Particulars	Rate	Qty.	Amount	
			Rs.	Ps.
students smart ID cards with holder and lanyards 115x100	100	115	11,500 / -	
college name printed in lanyards 115 x 15	15	115	1725 / -	
TOTAL				13,225 / -

369.48 15,518.00

₹ 15,518.00

PAID
PRINCIPAL

PAID

PRINCIPAL

PRINCIPAL
OF TEACHER EDUCATION

PRINCIPAL
RMART

Signatory

words, Thirteen thousand two hundred and Twenty five Rupees only
Covered amount
14/09/2018
For Infoweavers



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 and Epson LCD servicing charge paid	7370/-
1/10/18	194 Re-volving 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 internet 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 Air conditioning repairing charge paid	3600/-
		143126/-



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

INVOICE

INDOOR TRADERS & PAPER MART
PALAZHAR, PALA

Invoice No.
13097

Gladiatory Change
Date
8-Sep-2018

mist solutions

Kuruvachira Buildings, Thodupuzha Road, Pala - 686 575
Mob : 9447912410, e-mail : mistpala@rediffmail.com

BILL / INVOICE

398 Thomas Teachers Training College Pala
Date: 04/09/2018

AAFFC2823E123

374
12018 01:02 PM

SGST Total
369.48 15,518.24

Description	Qty.	Unit Price		Amount	
		Rs.	Ps.	Rs.	Ps.
Anti virus - (Kaspersky Internet)	5	850		4250	
Service charge				1000	
Total				5250	

369.48 15,518.00
1 ₹ 15,518.00

Amount for Payment
Rs. 5250/-

[Signature]

PAID

[Signature]
PRINCIPAL

PAID

[Signature]
PRINCIPAL

[Signature]
VETPAL
OFFICER OF TEACHER EDUCATION
ALA
PRINCIPAL
R MART

Five thousand two hundred and fifty

For Mist Solutions
[Signature]
Authorised Signatory

Received Rs. 5250/-
[Signature]
13/09/2018



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

19-20

Miscellaneous a/c

2-4-2019	238	Fancy Trophy Purchased	150	00
20-4-2019	240	bouquet Purchased	500	-
20-4-2019	"	Braes 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 floor 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	-
13-6-19	249	Diesel purchased etc	1500	-
13-6-19	249	Crism 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	-



Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALAI



Scanned with OKEN Scanner

Order No.

Date of Publications

Date of Receipt

ഫോൺ നമ്പർ : 04822 216527

STIN : 32AMAPM2006J1ZM

Miscellaneous etc State : Kerala
State Code: 32



Estd. 1950

St. Thomas College, Palai

ARUNAPURAM P.O., PALAI - 686 574, KERALA STATE, INDIA
Office: Ph: 91-4822-212317, Ph: 04822-212318, Mobile: 9188420859, +919447140859, Fax : 91-4822-216313
Affiliated to Mahatma Gandhi University, Kottayam
Re-accredited with A Grade by NAAC in 2015 and 'College with Potential for Excellence' 2016-2021

Buyer
5-2019

ARUNAPURAM

17/05/2019

Total
84.93

RECEIPT

Received with thanks from The Principal, St. Thomas College of Teacher Education, Pala a sum of Rs.6000/- towards the expenditure incurred in connection with the two day training programme for PFMS- EAT Module conducted on 16 &17 May 2019.



[Signature]
Principal

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

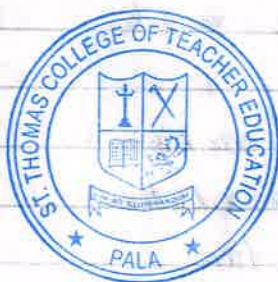


[Signature]
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Identity card fee etc

30-9-19 274 Identity Card printing charge
(M.Ed, B.Ed, J.T.C) Paid

12100



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

SAINT JUDE ELECTRICALS & SANIWARES
SANTHOME COMMERCIAL COMPLEX

State: Kerala
State Code: 32



Infoweavers

1st Floor, Manchayil building, Near Railway station,
Kottayam - 1, Phone : 9349506339

Industry Canal St
B. Ed, H. Ed, T.T.C

Final for Buyer
18-09-2019

No. 172

INVOICE

To: The Principal
St. Thomas College of Teacher Education, Pala

Date: 18/9/2019

SI No.	Particulars	Rate	Qty.	Amount Rs.	Pt.
	RFID Students cards with gate reader integration 110 Students cards, holders and lanyards	110	110	12,100	00
TOTAL				12,100	00/-

28-2019

Total
nt.
03.55 7,558.87

PAID
PRINCIPAL

Amount for Payment
Rs. 12100/-

[Signature]

Rupees in words twelve thousand one hundred only

1,558.87

E&O.E.

ST. THOMAS COLLEGE OF TEACHER EDUCATION



For Infoweavers
18/9/2019

1% 22.62
11% 0.49
2,691.00

Cash received Bank
30/9/19



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

ALS & SANIWARES
Authorized Signatory

Punching Machine alc

3/19 65 Punching Machine Installation
Expense Paid

11000

11000 -



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

Punching machine (1 unit)

OXOLAB
Safa Trade Centre
Near Railway station, Kottayam

Phone no. 9995000775

Customer Details:

The Principal

DATE, 16/08/2019

St.Thomas training College of Teachers Education Pala

ESTIMATE/ QUATATION

ITEM NO.	ITEM DISCRPTION	QTY	RATE	GROSS	TAX RATE %	TAX AMOUNT	AMOUNT
1	Punching machine Hard ware Installation	1 unit					1500/-
2	Wiring (Network cable CAT-6, 1sqmm cable for punching machine power) For connectivity to the server & internet	1 unit					5000/-
3	Data uploading to Machine(Taking thump impression from the students Adding data to the server	1 unit					3000/-
4	Metal box to Secure the Punching machine with lock and fabrication	2					1500/-
<i>Received for Payment Pay Rs. 11000/-</i>							
TOTAL							11000/-

PAID

[Signature]
PRINCIPAL



CONDITIONS :

THE ESTIMATE IS ONLY VALID FOR ONE MONTH.

AS PER THE ABOVE QUATATION, WE WILL PROVIDE 2YEAR FREE AFTER SALES, SERVICE FOR THE PRODUCTS WE INSTALLED

2 YEAR WARRANTY AS PER MANUFACTURES CONDITIONS (EXCEPT LIGHTINING AND OVERVOLTAGE)

WE PROVIDE OUR SERVICE SUPPORT WITHIN 72 HOURS AFTER THE COMPLAINT REGISTERD (UNLESS OTHERWISE, NEGALIGENCE ON BEHALF OF ANY EMERGENCY, WE WILL INFORM)

INCASE OF THIRD PARTY WIRING, PLEASE ENSURE THAT THE REACH OF POWER AND VIDEO CABLE TO THE PARTICULAR POINT

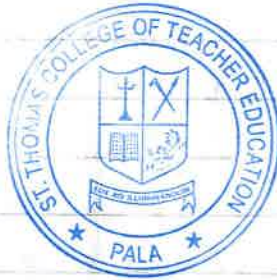
[Signature]
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

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



Punching Machine etc

16-8-19	263	Punching Machine purchased	8000
16-8-19	263	Punching Machine purchased	8000
16-8-19	263	Punching Machine Installation expense paid	11000
			11000 -



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

Punching machine 965.776

OXOLAB
Safa Trade Centre
Near Railway station, Kottayam

Phone no. 9995000775

Customer Details: The Principal DATE. 16/08/2019
 St. Thomas training College of Teachers Education TTI Pala

ESTIMATE/ QUATATION

ITEM NO.	ITEM DISCRPTION	QTY	RATE	GROSS	TAX RATE %	TAX AMOUNT	AMOUNT
1	Punching machine Hard ware Installation	1 unit					1500/-
2	Wiring (Network cable CAT-6, 1sqmm cable for punching machine power) For connectivity to the server & internet	1 unit					5000/-
3	Data uploading to Machine(Taking thump impression from the students Adding data to the server	1 unit					3000/-
4	Metal box to Secure the Punching machine with lock and fabrication	2					1500/-

Amount for Payment
 Rs. 11000/-

P. TOTAL

PAID

11000/-



CONDITIONS :
 THE ESTIMATE IS ONLY VALID FOR ONE MONTH.
 AS PER THE ABOVE QUATATION, WE WILL PROVIDE 2YEAR FREE AFTER SALES, SERVICE FOR THE PRODUCTS WE INSTALLED
 2 YEAR WARRANTY AS PER MANUFACTURES CONDITIONS (EXCEPT LIGHTNING AND OVERVOLTAGE)
 WE PROVIDE OUR SERVICE SUPPORT WITHIN 72 HOURS AFTER THE COMPLAINT REGISTERD (UNLESS OTHERWISE NEGLIGENCE ON BEHALF OF ANY EMERGENCY, WE WILL INFORM)
 IN CASE OF THIRD PARTY WIRING, PLEASE ENSURE THAT THE REACH OF POWER AND VIDEO CABLE TO THE PARTICULAR POINT

PRINCIPAL

PRINCIPAL
 ST. THOMAS COLLEGE OF TEACHER EDUCATION
 PALA



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

Description..... Per Annum (From

TAX INVOICE

OXOLAB
 Safa Trade Centre
 Near Railway Station, Kottayam-1
 GSTIN/UIN: 32CDPPK1688C1ZJ
 State Name : Kerala, Code : 32
 Contact : 09961870669, 09961059161, 09848126262
 E-Mail : oxolabktm1@gmail.com

Invoice No. *Punching machine etc. Mgt*
KTM/578/19-20
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

(ORIGINAL FOR RECIPIENT)
 Dated *8-Aug-2019*
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Consignee
The Principal
 St. Thomas College of Teachers Education
 Pala
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
The Principal
 St. Thomas College of Teachers Education
 Pala
 State Name : Kerala, Code : 32

2-237382
 448204260
 -237382
 6204260

Sl No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Disc %	Amount
1	ESSL K30+ID	85437099	18%	1%	1 No	6,722.50	No		9,722.50
	CGST								605.03
	SGST								605.03
	KFC 1%								67.23
	Round Off								0.21
	Total				1 No				₹ 8,000.00

*Amount for Payment
 Pay Rs 8000/-*

PAID

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437099	6,722.50	9%	605.03	9%	605.03	1,210.06
Total	6,722.50		605.03		605.03	1,210.06

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

Remarks:
 demo cash = 10300

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
 Bank Name : South Indian Bank
 A/c No : 0498073000000381
 Branch & IFS Code : Nagambadam & SIBL0000498
 for OXOLAB

This is a Computer Generated Invoice



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

OXOLAB
 Safa Trade Centre
 Near Railway Station, Kottayam-1
 GSTIN/UIN: 32CDPPK1688C1ZJ
 State Name : Kerala, Code : 32
 Contact : 09961870660, 09961059161, 09846126262
 E-Mail : oxolabktm1@gmail.com

TAX INVOICE

Invoice No. *Punching Machine*
 KTM/612/19-20
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No
 Despatched through
 Terms of Delivery

(ORIGINAL FOR RECIPIENT)
 Dated 19-Aug-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

The Principal
 St Thomas College of Teachers Education TTI Pala
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
The Principal
 St Thomas College of Teachers Education TTI Pala
 State Name : Kerala, Code : 32

2-237382
 487004260
 -237382
 8204260

SI No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	ESSL K30+ID	85437099	18 %	1 %	1 No	6,722.50	No		6,722.50
	CGST								605.03
	SGST								605.03
	KFC 1%								67.23
	Round Off								0.21
	Total				1 No				₹ 8,000.00

*Amount for Payment
 Rs. 8000/-*

[Signature]

Amount Chargeable (in words)
INR Eight Thousand Only

PAID

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437099	6,722.50	9%	605.03	9%	605.03	1,210.06
Total	6,722.50		605.03		605.03	1,210.06

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

Remarks:
 demo cash = 5150

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
 Bank Name : South Indian Bank
 A/c No : 0498073000000381
 Branch & IFS Code : Nagambadam & SIBL0000438
 for OXOLAB



PRINCIPAL

Authorised Signatory

This is a Computer Generated Invoice



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

Equipments etc

8/19 65 Computer purchased

32700

32700



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

Computer d/c (T.T.C)

KRB Computers

Original

XII/125(1) Kuruvachira Building Pala-686575

TAX INVOICE CASH/CREDIT

09645766929
04822212410

HSN: 8471
Invoice No. 146 / 19-20

Date: 03-08-19

Name & Adrs. of Purchaser: St.Thomas Teachers Training Collage Pala

Phone:

GSTin:

HSN/Item	CGST	SGST	Rate	Qty.	Value	KFC	CGST	SGST	Total
8471 DESKTOP ACER 6863 WITH MON	9%	9%	25630.25	1.00	25630.25	256.30	2306.72	2306.72	30500.00
*UNBC7SH113J1049648*MM1 *V0SS0119050B0C88525* 8504 UPS NUMERIC 600 VA *241901513193*	9%	9%	1848.74	1.00	1848.74	18.49	166.39	166.39	2200.00
Total:					27478.99	274.79	2473.11	2473.11	32700.00

Amount for Payment
Rs. 32,700/-

[Handwritten Signature]

PAID

RECEIVED

GST Collected : 2473.11 SGST Collected : 2473.11 KFC @ 1% Collected: 274.79 Total: Rs. 32700.00

Grand Total: Rs. Thirty Two Thousand Seven Hundred Only

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

Bank Details: SBI BHARANANGANAM
A/C No.: 67346268005
IFSC : SBIN0070350

KRB COMPUT. 75
XII/125/1 Kuruvachira Buildings
Near: KSRTC, Pala - 686 575

Authorized Signatory
(With Status & Seal)



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 (T.S & N.T.S bill)	1023	-
29/4/20	2	Photostat copy charge rece. from office	251	-
4/5/20	3	Seal		650
6/5/20	3	Digital Signature of Encryption		1400
21/5/20	4	Theruptus Handrub (Liquid)		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, 5/20	1430	-
8/6/20	7	Nail 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	Toine		70
19/6/20	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
2/7/20	10	Cash received from Participants	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
12/7/20	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

36471



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

Miscellaneous/c

നമ്പർ 5992

തീയതി 06/05/2020

അക്ഷയ സെന്റർ

സേവനത്തിന്റെ / കോഴ്സിന്റെ പേര് Digital Signature & Encryption

പേര് Principal രജി. നമ്പർ

മേൽവിലാസം St. Thomas Training College, Pala

ഇനവിവരം		രൂ.	സ.
രജി. ഫീസ്	-		
.....-ാം തവണ	-	1400	-
മറ്റിനം	-		
ആകെ	-	1400	-

തുക അക്ഷരത്തിൽ One thousand & four hundred only

N.B. യാതൊരു കാരണവശാലും ഫീസ് മടക്കി നൽകുന്നതല്ല ഒപ്പ്

Rs. 1400/-

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

website charge a/c

4/6/20	6	Renewal-Domain & Server pak	2500
14/8/20	17	cheque Paid to B2N Management Consulting Pvt Ltd for website annual	25395
			27895



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

Website n/c

B2N MANAGEMENT CONSULTING PVT. LTD.



GSTIN: 32AAECB4322M1ZW

INVOICE

ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA KOTTAYAM DT. 686575	DATE:	12/08/2020
	INVOICE NO:	152
Consulting		
Professional fees : 50 % of 35000* - Web Design & Development -		₹ 17500/-
Hosting Charges : 50 % of 6000 *		₹ 3,000/-
CGST @ 9 %		₹ 1845/-
SGST @ 9 %		₹ 1845/-
Flood Cess 1%		₹ 205/-
(Rupees Twenty Five thousand Three Hundred and Ninety Five Only)		₹ 25395/-

IV/F-12A

 COMPANY
 Hyperlink
 34129
 VICE
 ICES

Account Number : 37450200000174
 Account With : BANK OF BARODA, MAMANGALAM, PALARIVATTOM
 IFSC CODE : BARB0PALARI

PAN: AAECB4322M

For B2N Management Consulting (P) Ltd.



*Received for Payment
 Rs. 25395
 dtd. 14/8/2020*

*Beena
 S. THOMAS*

Beena PAID

PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Regd. Office: B&B BUILDING, POWER HOUSE ROAD, PALARIVATTOM (PO), COCHIN, KERALA 686 075
 PH: +91 484 4055185. Email: info@b2nconsulting.com; www.b2nconsulting.com



Authorized Signatory

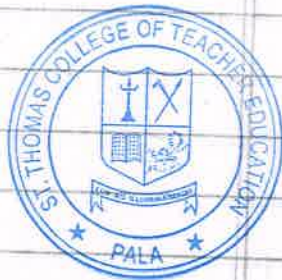
Beena
 BEENAMMA MATHEW
 PRINCIPAL

PRINCIPAL

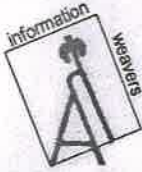
Miscellaneous ale

17

6/4/23	26	Postal Stamp		1000	-
27/4/23	33	Library e-Crate with Display screen		9973	-
4/7/23	34	Sensar for e-Crate Attendance system ✓		9500	-
2/7/23	36	Software ✓		8300	-
8/7/23	36	Bogue		250	-
7/8/23	39	Bogue		250	-
1/10/23	50	Seal		500	-
3/11/23	51	Id card		8621	-
7/11/23	52	Fan repairing ✓		900	-
3/2/24	57	Paellock ✓		115	-
3/2/24	57	Paellock		600	-
3/2/24	57	Photo st change		1800	-
3/2/24	57	Carpet ✓		600	-



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



Infoweavers

1st Floor, Manchayil building, Near Railway station,
Kottayam - 1, Phone : 9349506339

mi Sallomey 9/15/23
DELED

No. 65

INVOICE

Date 02/07/2023

To The principal ST. Thomas College of Teachers
Education, Pala

SI No.	Particulars	Rate	Qty.	Amount Rs. -	Ps.
1	UHF Reading Sensor For e-Grade Attendance System.	1	1	9500	
<p>Passed for Payment for Rs. 9500/-</p> <p><i>Beena</i> Principal</p>				<p>PAID</p> <p><i>Beena</i> PRINCIPAL</p>	
<p><i>Beena</i> PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA</p>				<p>TOTAL 9500/-</p>	

Rupees in words Nine thousand five hundred only

E & O.E.

Beena
For Infoweavers



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

Infoweavers

Manchayil, Near Railway Station., Kottayam - 686 001.

Ph : 0481 - 3106339, 9349506339. E-mail : Infoweavers@sify.com Fax: +1 - 270 7127156



CASH BILL

Bill No. AI/115

Date : 13/07/2023.....

To.....The Principal, ST. Thomas College of Teacher Education, Pala.....

SINo.	Particulars	Amount (Rs.)
1.	Software for RFID UHF chip integrated card reading System which can be integrated later with RFID Full automation of Library with Books.	8,300.00
	<i>Amount for Payment Pay Fr. 8300/-</i>	
	<i>P. Beena</i> Principal	Total 8,300.00

PAID

Amount in words *Eight Thousand & Three Hundred* only

P. Beena
PRINCIPAL

S/d-

P. Beena
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

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



22/03/22 22-22

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 & she		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		2858/-
28/6/2022	128	Digital Signature	✓	2300/-
30/6/2022	128	Hosts		30/-
1/7/2022	129	Chalan remitted for Electrical	✓	90/-



Prof. Dr. PRINCE MATHEW
ST. THOMAS COLLEGE OF
TEACHER EDUCATION OF
ST. THOMAS

10947

miscellaneous a/c

നമ്പർ

21

തീയതി 28/06/2022

അക്ഷയ സെന്റർ

സേവനത്തിന്റെ / കോഴ്സിന്റെ പേര് Digital Signature

പേര് Principal രജി. നമ്പർ

മേൽവിലാസം B.Ed College Pala

ഇനവിവരം	രൂ.	സ.
രജി. ഫീസ് Digital Signature Combo പ്രതിവേലം	2300	-
മറ്റിനം ആകെ	2300	-

Passed for Payment
27/6/22

തുക അക്ഷരത്തിൽ

N.B. യാതൊരു കാരണവശാലും ഫീസ് മടക്കി നൽകുന്നതല്ല

Beena
P. Pala

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

Miscellaneous a/c

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	39000/-
10/22	8	Water Cooler Installation charge	700/-
10/22	8	PVC Connection Tube	269/-
7/10/22	9	Thapal charge Paid	41/-
3/10/22	10	Thapal charge	41/-
10/22	11	Students Attendance	100/-
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 (Clear 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/-



Smart ID

Manchayil, Back to Railway Station, Kottayam - 686 001

Ph : 0481 - 3106339, 9349506339. E-mail : Infoweavers@sify.com Fax: +1 - 270 7127156

CASH BILL

Bill No. AI/113

Date : 05/12/2022.....

To..... The Principal, ST. Thomas College of Teacher Education, Pala...

SINo.	Particulars	Amount (Rs.)
1.	Cost of D.Ed student's Smart card creation with unique barcode and integrated Koha ILMS 51nos x Rs.89 = Rs.4,539/-	4,539.00
Total		4,539.00

Passed for Payment
4539/-
Principal

PAID
Beena
PRINCIPAL

Amount in words : Four thousand Five Hundred & Thirty nine Only...

Cash paid 15/12/22

Beena
Signature

Beena
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

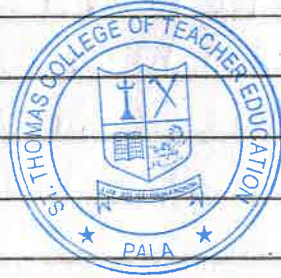
Beena
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA



Website a/c

66255

27/3/24	242	Registration fee paid-cash-trader	86400	-
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Beena
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

23

invoice no 911

M2N TECHNOLOGIES
AANCM8476A1ZE

INVOICE

INVOICE TO:
St. Thomas College of Teacher Education
Pala, Kottayam (Dt)
Pin: 686575

INVOICE NO: A2402
DATE: 01/03/2024
IT SERVICES

Domain registered on: 2020-09-15 & Expires on: 2025-09-15
5 Year Expense - Expense up to 2025-Sept-15

SL	ITEM DESCRIPTION	AMOUNT	RECEIVED	BALANCE
1	DEVELOPMENT (ONE TIME COST)	₹ 35,000	₹ 17,500	₹ 17,500
2	DOMAIN REGISTRATION (5 YEARS) (YEARLY ₹ 944)	₹ 4,720	₹ 0	₹ 4,720
3	WEB HOSTING (5 YEARS) (YEARLY ₹ 6000)	₹ 30,000	₹ 3,000	₹ 27,000
4	ANNUAL MAINTENANCE (4 YEARS) (YEARLY ₹ 6000, EXCLUDING FIRST YEAR)	₹ 24,000	₹ 0	₹ 24,000

Passed for Payment
Rs 86400/-

PAYMENT INFO

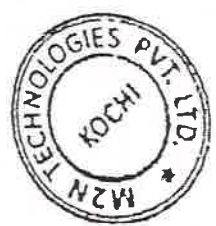
Account Number : 29040200004551
Account With : BANK OF
INDIA, MAMANGALAM, PALARIVATTA
PIN CODE : BARBOPALARI
A/C NO: AANCM8476

PAID

SUB TOTAL: ₹ 73,220
CGST @ 9%: ₹ 6,590
SGST @ 9%: ₹ 6,590

Beene
PRINCIPAL

TOTAL: ₹ 86,400
(Rupees Eighty Six Thousand Four Hundred Only)



Beene
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

For M2N Technologies (P) Ltd

M2N Technologies Pvt. Ltd.
3A 16 (35/926 C 12), B&B Building, Power House Road,
Attom PO, Ernakulam (Dist), Kerala - 682025
m2ntechnologies.com



Authorized Signatory
Beene
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Miscellaneous etc

85 27

7/2/24	233	Honorarium Paid	9000	-
9/2/24	234	Bogue	250	-
11/2/24	234	old Plastic Sales	857	-
1/2/24	234	Lighter	-20	-
1/2/24	234	Power wash	1800	*
1/2/24	234	work kathi	317	-
3/2/24	234	Scal	450	-
3/2/24	234	Kummayam	200	-
10/3/24	235	Hosts	34	-
10/3/24	235	Registration fee Paid	1500	-
1/3/2024	236	Digital signature	1200	✓
3/2024	236	Photo frame - Ormary Thomas	1750	-
3/2024	236	Photo Album - RUSA	3050	-
3/2024	240	Phenoil lotin	300	*
3/2024	240	Garobag	20	-
3/2024	240	Sweets	1980	-
1/3/2024	241	... 3 Pin	260	-



Becker
 PROF. DR. BEENAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

miscellaneous/c
 തീയതി... 4/3/24

നമ്പർ

705 അക്ഷയ സെന്റർ

സേവനത്തിന്റെ / കോഴ്സിന്റെ പേര്... Digital Signacher
 പേര്... Prinicipal B-Ed. College രജി. നമ്പർ

ഉൽവിലാസം.....
 ഇനവിവരം

	രൂ.	സ.
രജി. ഫീസ് 1300/-	-	1300/-
മറ്റിനം	-	
ആകെ -	-	1300/-

Amount for Payment

മുഖ്യ അക്ഷയത്തിൽ 1300/-

പ്ര. യാതൊരു കാരണവശാലും ഫീസ് ചാർജി നൽകുന്നതല്ല

Beena

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



PA I L

Furniture etc

12/10/23	49	Table, chair	116M	PK	72800
8/1/24	54	Laptop, Purchased, cheque paid.	119M	PK	36000



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

VISUAL COMPUTERS

VAZHAYIL SHOPPING ARCADE, PALA

GST IN : 32ACAPJ3957H1ZT

TAX INVOICE

Mob. 9447708119

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

Invoice Date : 11/Jan/2024

Invoice No. : A 757

Name : THE PRINCIPAL, ST. THOMAS COLLEGE OF TEACHER EDUC

Address : PALA

GSTIN

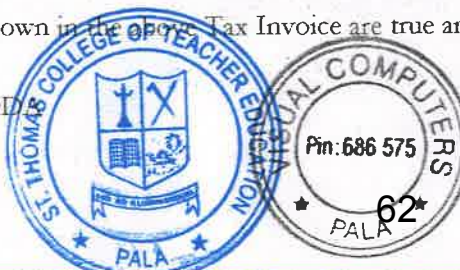
Sl. No	Name of Product/Service	HSN Code	GST Rate	Qty	Unit	Rate	Less Discount	Taxable Value
1	LAPTOP DELL LATITUDE 3420 INTEL I3-1115G4/8GB/256GBSSD/14"/UBANTU SlNo: gg6xhx3	84713010	18 %	1.00	NOS	29,661.02	0.00	29,661.02
2	LAPTOP BAG	42029200	18 %	1.00	NOS	847.46	0.00	847.46
Total				2.00				30,508.48

Terms and Conditions :	Taxable Value	CGST		SGST		IGST		
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	30,508.48	9 %	2,745.76	9 %	2,745.76			5,491.52
Amount in Words : Rupees Thirty Six Thousand Only				Cess @ 1% :				0.00
				Discount :				0.00
				Round off :				0.00
Total Invoice Value							36,000.00	

DECLARATION

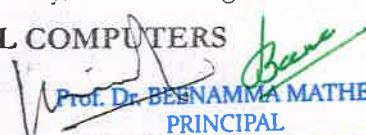
Certified that all the particulars shown in the Tax Invoice are true and correct and that my/ our GST Registration is Valid as on the date of this Bill.

Bank Name : BANK OF BAROD
Bank Branch: PALA
Account No. : 33020200000087
IFSC Code : BARBOPALAIX



For : VISUAL COMPUTERS

Authorised Signatory

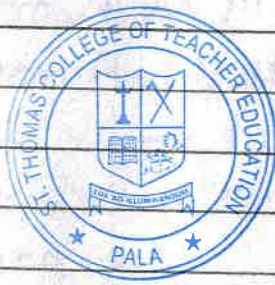

Prof. Dr. BESNAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

44

Machine alc

27/2/24 58 LCD Projector - cheque paid

23600



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

CYPRESS AUDIOVISUALS

VADAVATHOOR P.O ,KOTTAYAM-10
PHONE : +91 -9744539900 / 9995077766

Invoice No : 743
Name & Address

Date : 26/02/2024

The Purchaser : THE PRINCIPAL, ST THOMAS COLLEGE OF TEACHER EDUCATION, PALA

Invoice No :

Commodity Item	Unit Price	Quantity	Grand Total
2	3	4	5
PROJECTOR SERVICE- EPSON CONVERTED AS BENQ	14700.00	01	14700.00
SERVICE CHARGE	1200.00	01	1200.00
<p>A/C NO : 99980101379001 IFSC : FDRL0001715 BANK : FEDERAL BANK BRANCH : KALATHIPADY ,KOTTAYAM NAME : HARISH BABU</p> <p><i>Passed for Payment 5000 Rs</i></p> <p><i>Beena</i> Principal</p> <p>PAID</p>			
TOTAL AMOUNT		02	15900.00

Beena
PRINCIPAL

For CYPRESS AUDIOVISUALS

Beena
Authorised Signature

15900/-
7700
Rs. 23600

Beena
PRINCIPAL

ST THOMAS COLLEGE OF TEACHER EDUCATION,
PALA

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



CYPRSS AUDIOVISUALS

VADAVATHOOR PO, KOTTAYAM-19
PHONE : +91-9744539900 / 9999977765

Date : 26/02/2024

Invoice No : 742
Name & Address
The Purchaser :

THE PRINCIPAL, ST THOMAS COLLEGE OF TEACHER EDUCATION, PALA

Sl. No	Commodity Item	Unit Price	Quantity	Grand Total
1	2	3	4	5
01	PROJECTOR SERVICE- EPSON IMAGING UNIT REPLACEMENT	6500.00	01	6500.00
02	SERVICE CHARGE	1200.00	01	1200.00
A/C NO : 99980101379001 IFSC : FDRI.0001715 BANK : FEDERAL BANK BRANCH : KALATHIPADY, KOTTAYAM NAME : HARISH BABU				
<p style="text-align: center;"><i>Subscribed for Payment</i> By <i>Prs</i></p> <p style="text-align: center;"><i>Dr. Beena</i> Principal</p>		<p>PAID</p> <p><i>Beena</i> 02</p>		
TOTAL AMOUNT			02	7700.00

PRINCIPAL

For CYPRSS AUDIOVISUALS

[Signature]
Authorised Signature



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

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

3. Green landscaping with trees and plants

10

Miscellaneous a/c

26/9/18	193	Cement purchased		60 -
26/9/18	193	Tiles paving charge		750 -
26/9/18	193	Grass cutting charge paid ✓		900 -
26/9/18	193	stamp purchased		512 -
29/9/18	194	glass purchased		420 -
4/10/18	195	DVD writing charge paid		100 -
5/10/18	196	Coffee expense received from the Manager, Mar Jacob Marickal	2000 -	
5/10/18	196	Gas lighter purchased		8 -
	196	Hostly purchased		25 -
	196	Refilling of seal (4 nos)		400 -
	196	Tiles repairing charge paid		750 -
17/10/18	197	Diesel purchased		100 -
	197	One bouquet purchased		150 -
23/10/18	198	Candle purchased		100 -
2/11/18	199	medical item purchased		228 -
3/11/18	200	Grass cutting charge paid ✓		3000 -
7/11/18	200	Brown paper purchased		24 -
8/11/18	200	Diesel charge paid ✓		1500 -
9/11/18	201	Fan repairing charge paid ✓		400 -
12/11/18	201	Hostly purchased		25 -
	201	Digital survey expense paid		5000 -
21/11/18	202	Seal purchased		150 -
23/11/18	203	Brown paper etc purchased		318 -
26/11/18	204	Rosary purchased		3600 -
	204	Fancy paper purchased		120 -
28/11/18	204	Lesson plan printing charge received from students	1960 -	
28/11/18	205	Technotip pen purchased		80 -
	205	2 Bouquet purchased		400 -
	205	disposable glasspaper roll, Timex		1323 -
				103134 -



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



Miscellaneous etc

ST. THOMAS TRAINING COLLEGE
PALAI

VOUCHER

Date 26.9.2018

Received Rs. 900/- (Rupees Nine hundred only)
Principal, St. Thomas Training College, Palai, as mentioned below:)

Particulars

Amount
Rs. Ps.

9955 Cutting

900

—

Accountant

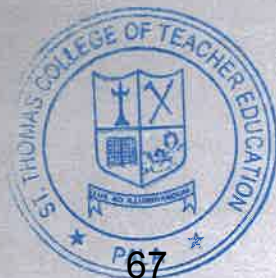
Payee

PAID

PRINCIPAL

~~PRINCIPAL~~

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



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

India Pvt. l

Printing Charge

TAX INVOICE
E: 32 KERALA

BANK NAME: HDFC BANK
00551
NOOR
01503

Miscellaneous etc

ST. THOMAS TRAINING COLLEGE PALAI


Date 3.11.2018

VOUCHER

Received Rs. 3000/- (Rupees Three Thousand only)
Principal, St. Thomas Training College, Palai, as mentioned below:-

Particulars	Amount	
	Rs.	Ps.
11.2018 Glass Cutting 10 x 300 = 3000/- (Hostel Field)	3000-	


Accountant


Payee
23217

PAID


PRINCIPAL




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

Handwritten notes in Malayalam script on the right margin, including '26', '3000', and other illegible characters.

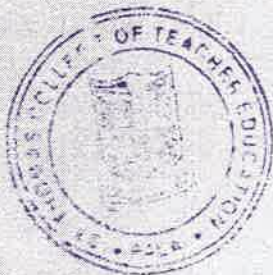
Green Method Engineering(P)Ltd
 19/195 A1,ATC Building ,Moolepadam Nagar Road
 HMT Junction Kalamassery
 Cochin - 683104
 Godown -Building No XXIII/217 F, Sidco Indl .Park
 Angamaly Pin 683572
 CIN: U51505KL2004PTC017081


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 2553336,
9495967047

DC No.:

2020 21/GST/64

Date :

02-Nov-20

Godown - Building No. XXIII/217 F, Sidco Indl. Park,
Angamaly,

CIN U51305KL2004PYC017081

GSTIN: 32AACCG4176C1Z2

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




70
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION

Repairing charge etc

15/20	4	Phone repairing	100 -
16/20	8	Computer Hard Disks & 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 -
8/20	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 -
9/20	20	Generator Battery repairing	350 -
11/20	31	Motor repairing charge	250 -
11/21	38	Locks	484 -
11/21	39	Braw	255 -
11/21	43	Generation Battery repairing	6450 -
2/21	46	Water Filter repairing	9700 -
12/21	49	Generators repairing & labour	11109 -
	49	Generator repairing	483 -
12/21	49	Switch	3750 -
12/21	50	Computer repairing	5300 -
3/21	56	Workbook printing charge paid	35500 -
3/21	56	Register of Attendance	2523 -
			114009




 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 charge

Date: 12/02/2021

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

Telephone No: Mobile No: Fax:

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.	Solinode 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	8 NOS		25		200
10.	Dual Filter set for Codes		1	2400		2400
11.	Service & installation charge		H	300		1200
	<i>Sum of</i>					
	<i>Pay Rs. 9700/-</i>					

PAID

TOTAL 9700/-

Grand Total in words: *Nine thousand and seven hundred only.* For Green Drops Water Solution and Services

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



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

CANARA BANK PALA, SYNB0004359
 43591400001856, ST. THOMAS PRESS PALA

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	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 & food	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	232	Painting charges	2500



DR. DI. BEENAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALAKKAD

GSTIN : 32AAJFI0913K1ZL

i G FARM AND HOME
SANGEO COMPLEX, BYPASS ROAD
PALA, KOTTAYAM, KERALA
igfhpala@gmail.com Phone : 9496918800
PANNO : AAJFI0913K

Misallancom91k
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 :

SI	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							%	Amt.	%	Amt.	
1	147 FLORA OSCILLATING SPRINKLER 15 HOLES	84248200	1.000NOS	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
By Rs 298

Beena
Principal.

PAID

Beena
PRINCIPAL

pees Two Hundred Ninety Eight Only

Rs 12% 266.07 / 31.92

Round Off 0.01

Bill Amount 298.00

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

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

For i G FARM AND HOME

i G FARM & HOME
SanGeo Complex
Bypass Rd, Pala, Kottayam-686 575
GSTIN : 32AAJFI0913K1ZL
Mob : 9496918800

Beena
Authorised Signatory

Bank Details
NAME: I G FARM AND HOME
NO: 5921 9496 918800
BR: HDFC BANK LTD, PALA
: HDFC0001497



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

ST. THOMAS COLLEGE OF TEACHER EDUCATION, PALA

No.

VOUCHER

Date: 20/1/2024

Received Rs. 1820/- (Rupees One thousand eight hundred and twenty only) from the Principal, as mentioned below:-

Particulars	Amount	
	Rs.	Ps.
Under Dr. Beena Mathew sent for Payment Rs. 1820/- Principal	1820	

Principal: *Beena*

Accountant: *Beena*

Payee: *Beena Mathew*

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Miscellaneous

15/5/23	186 Bogue		800	-
18/5/23	186 Fishing rop		550	-
18/5/23	186 Diesel		2900	-
18/5/23	186 Well cleaning		5000	-
30/5/23	187 Dawn Gas		1880	-
31/5/23	188 Hosts		125	-
2/6/23	188 Dawn Gas		1780	-
5/6/23	189 Establishment charge received 2021-23	5000	-	-
5/6/23	189 Uruli, Degchi Caves etc	B-Ed & Studed	3475	-
14/6/23	191 Bogue		250	-
16/6/23	192 Bogue		250	-
16/6/23	192 official Transcript	100	-	-
16/6/23	192 Leave application fee received	200	-	-
24/6/23	194 Registration fee Paid		1200	-
24/6/23	194 Envelop		30	-
26/6/23	194 Annual contribution xavier		1000	-
30/6/23	196 Diesel		3040	-
4/7/23	197 Tiles		250	-
6/7/23	197 Bogue		500	-
6/7/23	197 Shampoo		20	-
7/7/23	197 Bogue		700	-
7/7/23	197 Bogue		250	-
7/7/23	197 Thorth		150	-
7/7/23	197 Acid		110	-
31/7/23	200 Tiles returned bill amount	1368	-	460
31/7/23	201 Pesticides			460
2/8/23	201 Board Cutting			500
2/8/23	201 Battery charging			400
2/8/23	201 Bogue			250
7/8/23	202 Hosts			35
18/8/23	202 Bill Paid			



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

ബഹു. St Thomas college of -
 Teacher Education Principal. - പാലാ
 നിന്നും കോളേജിലെ ചെങ്കിടുകൾക്കു കോർട്ടിങ്ങിനാ
 നിന്നായി ക്ലിങ്ങിനാലിന്നി വാങ്ങിയ പണത്തിൽ
 Rs 460 ഉൾക്കൊണ്ട് മാസത്തിൽ കോർട്ടിങ്ങിനാ
 കൈമാറ്റിച്ചിരിക്കുന്നു.

- പണം
Rajesh

Passed for Payment
 Rs 460. - *Rajesh K.C*

31/7/2023

Beena
 Principal

PAID
Beena
 PRINCIPAL



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

Tax Invoice

Sehmet Energy India Pvt Ltd Old 308(1), 1st Floor, Pandanathu Plaza, Pala GSTIN/UIN: 32ABLCS7867C1Z3 State Name : Kerala, Code : 32 E-Mail : sehmetenergypvt@gmail.com	Invoice No. SEK/24-25/17	Dated 23-May-24	Delivery Note Mode/Terms of Payment
Consignee (Ship to) ST THOMAS TRAINING COLLEGE PALA State Name : Kerala, Code : 32	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) ST THOMAS TRAINING COLLEGE PALA State Name : Kerala, Code : 32	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	12kW Rooftop on Grid Solar System	85446090				3,83,831.28
2	Accessories and Other Charges	76151029				1,64,499.12
	CGST					37,834.80
	SGST					37,834.80
	Total					₹ 6,24,000.00

Amount Chargeable (in words) E. & O.F
INR Six Lakh Twenty Four Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	3,83,831.28	6%	23,029.88	6%	23,029.88	46,059.76
76151029	1,64,499.12	9%	14,804.92	9%	14,804.92	29,609.84
Total:	5,48,330.40		37,834.80		37,834.80	75,669.60


Tax Amount (in words) : **INR Seventy Five Thousand Six Hundred Sixty Nine and Sixty paise Only**

Company's Bank Details
 Bank Name : IDBI Bank Ltd
 A/c No. : 1506102000001663
 Branch & IFS Code : Pala & IBKL0001506
 for Sehmet Energy India Pvt Ltd Old

Authorised Signatory

This is a Computer Generated Invoice




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

INVOICE

Sekhmet Energy India Pvt Ltd Old 308(1), 1st Floor, Pandanathu Plaza, Pala GSTIN/UIN: 32ABLCS7867C1Z3 State Name : Kerala, Code : 32 E-Mail : sekhmetenergypvt@gmail.com	Invoice No. SEK/24-25/23	Dated 6-Jun-24
Consignee (Ship to) ST THOMAS TRAINING COLLEGE PALA State Name : Kerala, Code : 32	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
Buyer (Bill to) ST THOMAS TRAINING COLLEGE PALA State Name : Kerala, Code : 32	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LT CT BI-DIRECTION (VISIONTEK) CGST SGST						11,890.00 1,305.00 1,305.00
Total							₹ 14,500.00


Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Five Hundred Only

Company's Bank Details
 Bank Name : **IDBI Bank Ltd**
 A/c No. : **1506102000001663**
 Branch & IFS Code : **Pala & IBKL0001506**
 for Sekhmet Energy India Pvt Ltd Old

Authorised Signatory

This is a Computer Generated Invoice




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

4. Encouraging use of Bicycles/ E- Vechicles

MI SLEET
DEL. Ed

COCHIN CYCLES & SPORTS GOODS EMPORIUM
 PUTHUMANA TOWER, RIVER VIEW ROAD, PALA
 Ph:04822 201915, Mob:8078920915, EMail:
 GSTIN : 32AZVPM9157G1ZS PAN : AZVPM9157G

TAX INVOICE(B2C) - CASH Original/Duplicate/Triplicate

Name: **PRINCIPAL** Inv. No: **B234**
 Address: **ST THOMAS COLLEGE OF TEACHER EDUCATION, PALA** Inv. Date: **04-Jul-2024**
 Phone: Veh. No:
 GSTIN/UID: Sup.Place:
 State: **KERALA** Code: **32**

Sl No	Description of Goods / Service	HSN/SAC	GST %	Qty/Uom	Rate	Disc%	Net Value
1	HERO MI ESHA 26"-2024	871200	12	1 Nos	5803.57		5803.57
Sub Total:							5803.57
Less Discount:							0.00
Net Value:							5803.57
CGST:							348.21
SGST:							348.21
Round Off:							0.01
Total:					1		6500.00

Rupees Six Thousand Five Hundred Only

E&OE For **COCHIN CYCLES & SPORTS GOODS EMPORIUM**

GST -> @12% : 5803.57 (348.21,348.21)

Bank Details :
 Certified that the particulars given above are true and correct.

[Signature]
 Authorized Signatory

COCHIN CYCLES & SPORTS GOODS EMPORIUM
 Puthumana Tower, Near Govt. Hospital
 Pala - 686 575
 Ph: 04822-201915



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