

ST. THOMAS COLLEGE OF TEACHER EDUCATION, PALA

7.1.7 Income expenditure of green initiatives and waste management in the institution

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Phone: 04822 - 216537

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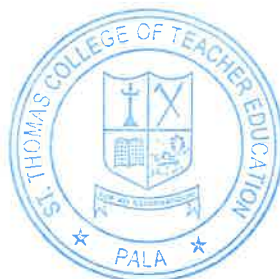
E-mail: stcepala@gmail.com


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

Certificate

This is to certify that the consolidated and detailed income and expenditure statement and supporting documents of 7.1.7 green initiatives and waste management in the institution are given below

YEAR	GREEN+ PAPERLESS	WASTE+CLEANING	TOTAL EXPENDITURE
2022 - 2023	83839	19040	102879
2021 - 2022	1400	5515	6915
2020 - 2021	60945	1026039	1086984
2019 - 2020	91480	33789	125269
2018 - 2019	27895	2598	30493
GRAND TOTAL			1352540
Additional Information			
2023-2024	788498	9520	798018
2024-2025	6500	30000	36500




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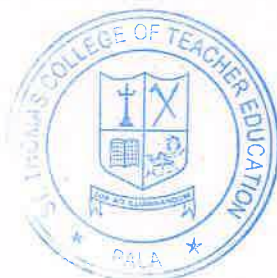
7.1.7 INCOME EXPENDITURE STATEMENT OF GREEN INITIATIVE AND WASTE MANAGEMENT


YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2018 - 2019	Broom, Dustpan etc are purchased	1145		
	Brooms Purchased	80		
	Cleaning Items Purchased	1373		
	TOTAL EXPENDITURE	2598	TOTAL EXPENDITURE	NIL
GRAND TOTAL = 2598				
	NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
	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				
2018-19 Grand Total = 27895 + 2598 = 30493				



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YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2019 - 2020	Plastic Door Mat Purchased	7789	Sanitary Waste Disposer Purchased	26000
	TOTAL EXPENDITURE	7789	TOTAL EXPENDITURE	26000
	GRAND TOTAL =33789			
	NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
	Water Cooler Repairing Charges	2680	PFMS-EAT Registration Charge	6000
			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	2680	TOTAL EXPENDITURE	88800
GRAND TOTAL =91480				
2019-20 Grand Total = 33789 + 91480 = 125269				




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YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2020 - 2021	Gloves	495	STP (Sewage Treatment Plant)	1017000
	Shield	100		
	Bleaching Powder	35		
	Handrub Liquid	750		
	Turkey	369		
	Rat Trap	200		
	Thermometer	2800		
	Sanitizer	850		
	Handwash	220		
	Sanitizer Purchased	1030		
	Broom,Brush	130		
	Cloth	324		
	Gloves	296		
	Gloves	540		
Gloves and Sanitizer	450			
Gloves and Sanitizer	450			
TOTAL EXPENDITURE	9039	TOTAL EXPENDITURE	1017000	
GRAND TOTAL =10,26,039				
NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE	
Copper Pipe for Cooler	3000	Digital Signature of Encryption	1400	
Water Filter Repairing	9700	Service Charge for Fire NOC	20000	
LED Bulb	1450	Website renewal	25395	
TOTAL EXPENDITURE	14150	TOTAL EXPENDITURE	46795	
GRAND TOTAL = 60945				
2020-21 Grand Total = 60945 + 1026039 = 1086984				





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YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2021 - 2022	Sanitary Napkin	2500		
	Broom	1175		
	Sanitizer	570		
	Sanitizer	680		
	Sanitizer	590		
	TOTAL EXPENDITURE	5515	TOTAL EXPENDITURE	NIL
	GRAND TOTAL =5515			
	NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
	Water Cooler	1400		
	TOTAL EXPENDITURE	1400	TOTAL EXPENDITURE	0
GRAND TOTAL =1400				

2021-22 Grand Total = 5515 +1400 = 6915

YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2022 - 2023	Rubber Mat	6000		
	Dustpan	2695		
	Bandaaid	80		
	Brooms	988		
	Bucket	1645		
	Door Mat	5208		
	Turkey	599		
	Silcon Spray	500		
	Broom	200		
	Sanitary Napkin	500		
	Dusting Cloth	625		
	TOTAL EXPENDITURE	19040	TOTAL EXPENDITURE	NIL
	GRAND TOTAL =19040			




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NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
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

2022-23 Grand Total = 19040 + 83839 = 102879

GRAND TOTAL = 1352540



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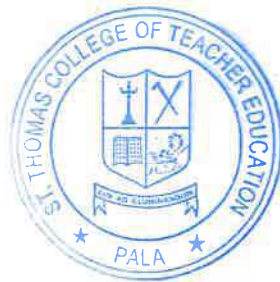
Website: http://stcte.ac.in


ADDITIONAL INFORMATION				
YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2023 - 2024	Power Wash	1800	Haritha Karma Sena Consortium	120
	Phenol Lotion	300		
	Coir Mat	800		
	Broom	1500		
	Well Cleaning	5000		
	TOTAL EXPENDITURE	9400	TOTAL EXPENDITURE	120
GRAND TOTAL = 9520				
	NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
	Sprinkler	298	Internet	86400
	Grass	1820	Digital Sign	1300
	LED Bulb	120	Laptop and Laptop bag	36000
	Flower Green	460	Projector Service	15900
	Solar	624000	Projector Service	7700
	Solar	14500		
	TOTAL EXPENDITURE	641198	TOTAL EXPENDITURE	147300
GRAND TOTAL = 788498				
2023-24 Grand Total = 9520 + 788498 = 798018				



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YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2024 - 2025			Incinerator	30000
	TOTAL EXPENDITURE	NIL	TOTAL EXPENDITURE	30000
	GRAND TOTAL =30000			
	NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
	Bicycle	6500		
	TOTAL EXPENDITURE	6500	TOTAL EXPENDITURE	0
	GRAND TOTAL =6500			
2023-24 Grand Total = 30000 + 6500 = 36500				



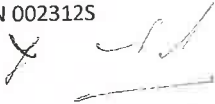

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ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
BALANCE SHEET
FOR THE YEAR ENDED 31-03-2023

CAPITAL FUND		
Balance as per Last Balance sheet	1,21,72,164.17	
Add: Excess of Income over Expenditure	8,25,641.62	1,29,97,805.79
CURRENT LIABILITIES		82,58,032.00
Advance		24,000.00
G M Services Kottayam		8,19,060.00
College Development Fund		
Total (Rs)		2,20,98,897.79
FIXED ASSETS (SCH II)		1,17,66,455.03
CURRENT ASSETS		
Fixed Deposit	75,82,555.00	
Cash & Bank Balances	27,49,887.76	1,03,32,442.76
Total (Rs)		2,20,98,897.79

PREPARED FROM THE BOOKS OF ACCOUNTS AND
 VOUCHERS PRODUCED BEFORE US


For NAMBIAR & THOMAS
 Chartered Accountants
 FRN 0023125



CA Thomas T Abraham
 Membership No.020506

PALA
 25-09-2023




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ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2023

INCOME		Dr Amount	Cr Amount
By	Fee Collection		
	Tuition Fee	46,51,052.00	
	Exam Fee	2,99,100.00	
	Other Fee	1,12,223.00	
	Caution Fee	15,840.00	
	TC Fee	685.00	
	Special Fees	1,36,315.00	
	Conduct Certificate Fee	595.00	
	Application Form Fee	67,820.00	
	Net,Set Coaching Fee	38,500.00	
	Admission Fees	6,850.00	
	Library Fees	12,600.00	
	University Fee	15,900.00	
	Sports Affiliation Fee	15,600.00	53,73,080.00
BY	Grant From GOVT		
	Pay & Allowances	2,39,98,385.00	2,39,98,385.00
By	Administrative Income		
	Staff Welfare Fund	2,000.00	
	Interest Received	7,20,483.50	
	Excursion	2,81,750.00	
	Exam Remuneration A/c	26,890.00	
	Scholarship Interest	14,760.00	
	College Development Fund	52,510.00	
	Donation	3,000.00	
	Stationery	3,975.00	
	Teaching Practice	1,690.00	
	Association and College day	6,850.00	
	Womans Study Unit	1,675.00	
	Students Aid Fund	1,675.00	
	Audio Visual	2,250.00	
	Educational Concession Received	3,45,780.00	
	Subscription	9,650.00	
	College Journal Publication	14,000.00	
	Scholarship Money	4,36,640.00	
	Game Fee	12,600.00	
	Group Insurance	1,610.00	19,39,788.50
By	Research & Development		
	Laboratory Fees	6,850.00	
	Teaching Practice fee	6,850.00	
	Audio Visual	2,250.00	15,950.00
By	Social & Charity		
	Coffee Machine	99,989.00	
	Photostat Machine	1,03,691.00	
	Medical Inspection	1,675.00	2,05,355.00
By	Other Income		
	Miscellaneous A/c	3,36,710.00	
	Medical Inspection	475.00	3,37,185.00



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EXPENDITURE				
To	Salary & Allowances .			
	Salary & Allowances	2,60,04,585.00		
	Remuneration	33,991.00	2,60,38,576.00	
To	Faculty Development Expenses		1,37,826.00	
To	Staff Welfare expenses			
	Staff Welfare	2,000.00		
	Teaching Practice	5,160.00	7,160.00	
To	Examination Exnpenses			
	Exam Fees	3,40,260.00		
	Exam Expenses	12,920.00	3,53,180.00	
To	Students Welfare Expenses			
	Association Expenses	2,903.00		
	Scholarship Interest	28,710.00		
	Excursion	2,85,100.00		
	Student Fees	1,000.00		
	Students Insurance Premium	667.00		
	Students Welfare Fund	995.00		
	Sports Affiliation Fee	6,465.00		
	Reg. Renewal Fee	500.00		
	Tuition Fees paid	5,05,075.00		
	Hostel Fees	93,230.00		
	Students Fees Refund	80,500.00		
	P T A Expense	2,289.00		
	Scholarship	4,36,640.00		
	Education Concession	2,28,143.00		
	Special fee	88,950.00		
	Students Welfare Fee	2,400.00		
	Application Form Fee	1,740.00		
	Group Insurance	1,610.00		
	Medical Inspection	1,200.00	17,68,117.00	
To	Research & Development Expenses			
	Library Expenses	48,883.00		
	Internet Subscription Charge	32,890.00		
	AMC Charge	8,850.00		
	Research Centre Expenses	19,515.00		
	Subscription	4,750.00		
	Sports Affiliation Fee	15,600.00		
	Sports Materials	15,130.00	1,45,618.00	



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To	Administrative Expenses		
	Travelling Expenses	78,485.00	
	Printing Charges	1,19,914.00	
	Stationary	80,179.00	
	Photostat charge	42,293.00	
	Bank Charges	2,859.67	
	Postage	1,391.00	
	Water Charges	3,828.00	
	Telephone Charge	3,207.00	
	Electricity Charges	3,00,299.00	
	Annul Administration Fee	83,650.00	
	Reparing Charge	11,450.00	
	Meeting Expenses	5,400.00	
	Caution Deposits	30,240.00	
	Professional Tax	26,250.00	
	Registration Fees	1,740.00	7,91,185.67
To	Infra Structure Development		
	Reparing Charges	6,06,224.00	6,06,224.00
To	University Affiliation Expenses		
	Students Affiliation Fees	35,100.00	
	University Union Fee	5,375.00	
	M.Ed Affiliation Fee	24,510.00	64,985.00
To	Miscellaneous Item		
	Miscellaneous Expenses	3,06,273.00	
	Refreshment Charges	65,978.00	
	Advertisement Charge	37,000.00	
	Memento	4,451.00	
	Atlatic Fee	5,280.00	4,18,982.00
	Depreciation		7,12,248.21
	Excess of Income over Expenditure		8,25,641.62
	TOTAL		3,18,69,743.50
			3,18,69,743.50

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PALA
25-09-2023

For NAMBIAR & THOMAS
Chartered Accountants
FRN 002312S

CA Thomas T Abraham
Membership No.020506



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SCHEDULE: II - FIXED ASSETS

ASSET	OPENING BALANCE	ADDITIONS	TOTAL	DEPRECIATION		CLOSING BALANCE
				RATE	AMOUNT	
1.BUILDING	1,14,05,984.52		1,14,05,984.52	0.05	5,70,299.23	1,08,35,685.29
2.FAX MACHINE	362.08		362.08	0.15	54.31	307.77
3.FURNITURE & FITTINGS	3,18,982.45		3,18,982.45	0.10	31,898.24	2,87,084.21
4.PHOTO STAT MACHINE	59,277.44	1,53,000.00	2,12,277.44	0.15	20,366.62	1,91,910.82
5.COMPUTER	8,107.69	24,748.00	32,855.69	0.60	19,713.41	13,142.28
6. LAB EQUIPMENTS	41,209.99		41,209.99	0.10	4,121.00	37,088.99
7.LIBRARY BOOKS	0.20		0.20	0.60	0.12	0.08
8.VACUM CLEANER	817.43		817.43	0.10	81.74	735.68
9.BATTERY	2,588.22	1,46,200.00	1,48,788.22	0.15	22,318.23	1,26,469.99
10.U.P.S	12,649.93		12,649.93	0.15	1,897.49	10,752.44
11.ELECTRICAL INSTALLATION	83,385.90		83,385.90	0.10	8,338.59	75,047.31
12.COIN PHONE	983.70		983.70	0.10	98.37	885.33
13.COFFEE MACHINE	5,189.32	89,647.00	94,836.32	0.15	14,225.45	80,610.87
14. AIR CONDITIONER	41,309.57		41,309.57	0.15	6,196.44	35,113.14
15. CC TV	17,352.66		17,352.66	0.15	2,602.90	14,749.76
16. PUNCHING MACHINE	23,336.75		23,336.75	0.15	3,500.51	19,836.24
17. MACHINERY	27,733.40		27,733.40	0.15	4,160.01	23,573.39
18. PRINTER		15,837.00	15,837.00	0.15	2,375.55	13,461.45
TOTAL	1,20,49,271.24	4,29,432.00	1,24,78,703.24		7,12,248.21	1,17,66,455.03



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ST THOMAS COLLEGE OF TEACHER EDUCATION PALA

BALANCE SHEET

FOR THE YEAR ENDED 31-03-2022

CAPITAL FUND			
Balance as per Last Balance sheet		1,30,48,356.05	
Add: Excess of Expenditure over Income		8,78,191.88	1,21,70,164.17
CURRENT LIABILITIES			
Advance			82,58,032.00
G M Services Kottayam			24,000.00
College Development Fund			8,19,060.00
	Total (Rs)		2,12,71,256.17
FIXED ASSETS (SCH II)			1,20,49,271.24
CURRENT ASSETS			
Fixed Deposit		60,82,555.00	
Cash & Bank Balances		31,41,429.93	92,23,984.93
	Total (Rs)		2,12,73,256.17

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For NAMBIAR & THOMAS
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FRN 002312S

PALA
04-07-2022

CA Thomas T Abraham
Membership No.020506



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ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2022

INCOME		Dr Amount	Cr Amount
By	Fee Collection		
	Tuition Fee	32,31,912.00	
	Exam Fee	2,24,896.00	
	Other Fee	17,236.00	
	PTA fund	14,760.00	
	TC Fee	440.00	
	Special Fees	64,900.00	
	Conduct Certificate Fee	370.00	
	Application Form Fee	65,815.00	
	Admission Fees	5,225.00	
	Library Fees	9,975.00	
	University Fee	2,650.00	
	Sports Affiliation Fee	11,130.00	
	Magazine Fee	5,225.00	
	Students Welfare	1,590.00	
	Students Insurance	1,219.00	36,57,343.00
BY	Grant From GOVT Pay & Allowances	2,41,67,960.00	2,41,67,960.00
By	Administrative Income		
	Interest Received	4,32,802.86	
	Excursion	5,225.00	
	Scholarship Interest	960.00	
	Stationery	3,151.00	
	Association and College day	5,225.00	
	Womans Study Unit	950.00	
	Students Aid Fund	950.00	
	Educational Concession Received	96,939.00	
	Subscription	3,200.00	
	College Journal Publication	14,000.00	
	Game Fee	9,975.00	5,73,377.86
By	Research & Development		
	Laboratory Fees	5,225.00	
	Teaching Practice fee	5,225.00	
	Audio Visual	1,425.00	11,875.00
By	Social & Charity		
	Photostat Machine	3,260.00	
	Medical Inspection	950.00	4,210.00
By	Other Income		
	Miscellaneous A/c	3,29,498.00	
	Donation	6,000.00	3,35,498.00



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EXPENDITURE			
To	Salary & Allowances . Salary & Allowances	2,58,72,460.00	2,58,72,460.00
To	Staff Welfare expenses Staff Welfare Teaching Practice	18,496.00 4,950.00	23,446.00
To	Examination Expenses Exam Fees Exam Expenses	2,75,410.00 4,945.00	2,80,355.00
To	Students Welfare Expenses Student Fees Students Insurance Premium Students Welfare Fund Sports Affiliation Fee Tuition Fees paid Hostel Fees Students Fees Refund Education Concession Special fee Students Welfare Fee Application Form Fee Magazine Fees Income Tax Scholarship	31,500.00 2,047.00 1,080.00 11,130.00 2,01,800.00 9,000.00 39,000.00 2,57,232.00 66,975.00 1,590.00 1,530.00 17,000.00 71,801.00 40,000.00	7,51,685.00
To	Research & Development Expenses Library Expenses Internet Subscription Charge AMC Charge Sports Affiliation Fee Laboratory Fee Game Fee	1,18,714.00 33,812.00 45,850.00 7,560.00 4,950.00 13,500.00	2,24,386.00



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To	Administrative Expenses			
	Travelling Expenses	26,600.00		
	Printing Charges	99,517.00		
	Stationary	44,544.00		
	Photostat charge	7,779.00		
	Bank Charges	1,929.36		
	Water Charges	2,568.00		
	Telephone Charge	3,515.00		
	Electricity Charges	1,05,691.00		
	Annul Administration Fee	75,600.00		
	Meeting Expenses	16,176.00		
	Caution Deposits	29,160.00		
	Registration Fees	1,275.00		
	Calander Fee	18,000.00	4,32,354.36	
To	Infra Structure Development			
	Reparing Charges	1,29,739.00		
	Photostat Machine	73,000.00		
	Maintenance Charge	5,35,801.00		
	Computer	10,850.00	7,49,390.00	
To	University Affiliation Expenses			
	Students Affiliation Fees	17,600.00		
	University Union Fee	4,450.00	22,050.00	
To	Miscellaneous Item			
	Miscellaneous Expenses	6,20,311.00		
	Refreshment Charges	32,382.00		
	Memento	6,400.00		
	Athlatic Fee	4,950.00		
	Cash Prize	1,250.00	6,65,293.00	
	Depreciation		6,05,036.38	
	Excess of Expenditure over Income			8,76,191.88
	TOTAL		2,96,26,455.74	2,87,50,263.86

PREPARED FROM THE BOOKS OF ACCOUNTS AND
VOUCHERS PRODUCED BEFORE US

PALA
04-07-2022

For NAMBIAR & THOMAS
Chartered Accountants
FRN 002312S

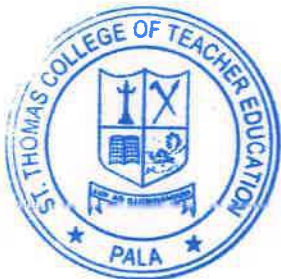
CA Thomas T Abraham
Membership No.020506



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

SCHEDULE: II - FIXED ASSETS

ASSET	OPENING BALANCE	ADDITIONS	TOTAL	DEPRECIATION		CLOSING BALANCE
				RATE	AMOUNT	
1. BUILDING	84,79,878.44	34,36,000.00	1,19,15,878.44	0.05	5,09,893.92	1,14,05,984.52
2. FAX MACHINE	425.98		425.98	0.15	63.90	362.08
3. FURNITURE & FITTINGS	3,54,424.94		3,54,424.94	0.10	35,442.49	3,18,982.45
4. PHOTO STAT MACHINE	69,738.16		69,738.16	0.15	10,460.72	59,277.44
5. COMPUTER	5,269.23	15,000.00	20,269.23	0.60	12,161.54	8,107.69
6. LAB EQUIPMENTS	45,788.88		45,788.88	0.10	4,578.89	41,209.99
7. LIBRARY BOOKS	0.51		0.51	0.60	0.31	0.20
8. VACUUM CLEANER	908.25		908.25	0.10	90.83	817.43
9. BATTERY	3,044.96		3,044.96	0.15	456.74	2,588.22
10. U.P.S	14,882.28		14,882.28	0.15	2,232.34	12,649.93
11. ELECTRICAL INSTALLATION	92,651.00		92,651.00	0.10	9,265.10	83,385.90
12. COIN PHONE	1,093.00		1,093.00	0.10	109.30	983.70
13. COFFEE MACHINE	6,105.08		6,105.08	0.15	915.76	5,189.32
14. AIR CONDITIONER	48,599.50		48,599.50	0.15	7,289.92	41,309.57
15. CC TV	20,414.89		20,414.89	0.15	3,062.23	17,352.66
16. PUNCHING MACHINE	27,455.00		27,455.00	0.15	4,118.25	23,336.75
17. MACHINERY	32,627.53		32,627.53	0.15	4,894.13	27,733.40
TOTAL	92,03,307.62	34,51,000.00	1,26,54,307.62		6,05,036.38	1,20,49,271.24



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 TEACHER EDUCATION
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NAMBIAR & THOMAS
CHARTERED ACCOUNTANTS
 SWAMY'S BUILDINGS,
 T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2021

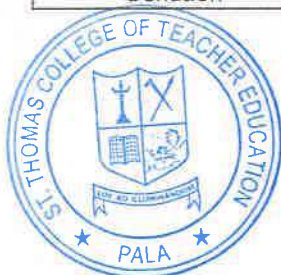
INCOME		Dr Amount	Cr Amount
By Fee Collection			
Tuition Fee	30,64,887.00		
Exam Fee	1,11,384.00		
PTA fund	14,400.00		
TC Fee	810.00		
Special Fees	27,820.00		
Conduct Certificate Fee	480.00		
Application Form Fee	56,070.00		
Calender Fees	2,660.00		
Admission Fees	4,180.00		
Athletic Fee	4,950.00		
Magazine Fees	4,180.00		
Teaching Practice Fee	4,180.00		
Library Fees	7,980.00		
University Fee	1,750.00		
Sports Affiliation Fee	7,350.00		33,13,081.00
BY Grant From GOVT			
Govt. Aided	3,66,749.50		
Pay & Allowances	2,04,76,275.00		2,08,43,024.50
By Administrative Income			
Interest Received	5,86,311.27		
Excursion	4,180.00		
Scholarship Interest	22,775.00		
Donation	4,07,637.00		
Stationery	2,280.00		
Association and College day	4,180.00		
Woman's Study Unit	760.00		
Students Aid Fund	760.00		
Medical students welfare Fee	1,050.00		
Educational Concession Received	11,47,837.00		
Medical Inspection	760.00		
College Journal Publication	15,400.00		
Game Fee	8,050.00		
Group Insurance	805.00		22,02,785.27
By Research & Development			
Laboratory Fees	4,180.00		
Audio Visual	1,140.00		5,320.00
By Social & Charity			
Photostat Machine	20,000.00		20,000.00
By Other Income			
Miscellaneous A/c	97,632.00		
Private bus concession card	195.00		
			97,827.00

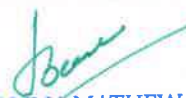
Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL

ST THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA



EXPENDITURE				
To	Salary & Allowances .			
	Pay & Allowances	2,04,76,275.00		
	Salary & Allowances	13,42,000.00	2,18,18,275.00	
To	Saff Welfare expenses			
	Teaching Practice	5,000.00	5,000.00	
To	Examination Expenses			
	Exam Fees	1,75,162.00		
	Exam Expenses	7,760.00	1,82,922.00	
To	Students Wealfare Expenses			
	Student Fees	15,372.00		
	Students Insurance Premium	650.00		
	Studemts Welfare Fund	780.00		
	Sports Affiliation Fee	11,970.00		
	Tuition Fees paid	8,47,400.00		
	TC Fee	200.00		
	Hostel Fees	87,669.00		
	Students Fees Refund	25,000.00		
	Scholarship	3,82,604.00		
	Education Concession	2,91,824.00		
	Special fee	68,385.00		
	Students Welfare Fee	1,710.00		
	Application Form Fee	1,530.00		
	Group Insurance	1,311.00	17,36,405.00	
To	Research & Development Expenses			
	Library Expenses	15,569.00		
	Internet Subscription Charge	25,983.00		
	Laboratory Fees	5,000.00		
	AMC Charge	27,730.00		
	Website Charges	27,895.00		
	Sports Affiliation Fee	5,460.00	1,07,637.00	
To	Administrative Expenses			
	Travelling Expenses	14,450.00		
	Printing Charges	70,573.00		
	Stationary	16,545.00		
	Photostat charge	22,855.00		
	Bank Charges	981.40		
	Postage	1,806.00		
	Water Charges	3,050.00		
	Telephone Charge	15,817.00		
	Electricity Charges	90,597.00		
	Annul Administration Fee	54,600.00		
	Reparing Charge	1,14,009.00		
	Meeting Expenses	9,408.00		
	Caution Deposits	27,720.00		
	Donation	40,000.00		




 Prof. Dr. BEENAMMA MATHEW
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 PALA



Property Tax	765.00		
Professional Tax	54,750.00		
Registration Fees	1,020.00	5,38,946.40	
To Infrastructure Development			
Repairing Charges	3,66,749.50	3,66,749.50	
To University Affiliation Expenses			
Students Affiliation Fees	17,150.00		
University Union Fee	4,280.00		
M.Ed Affiliation Fee	8,400.00	29,830.00	
To Miscellaneous Item			
Miscellaneous Expenses	2,84,523.00		
Refreshment Charges	28,479.00	3,13,002.00	
Depreciation		5,45,491.26	
Excess of Income over Expenditure		8,37,779.61	
		2,64,82,037.77	2,64,82,037.77

PREPARED FROM THE BOOKS OF ACCOUNTS AND
VOUCHERS PRODUCED BEFORE US

PALA
12-07-2021

For NAMBIAR & THOMAS
Chartered Accountants
FRN 002312S

CA Thomas T Abraham
Membership No.020506



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



NAMBIAR & THOMAS
CHARTERED ACCOUNTANTS
SWAMY'S BUILDINGS,
T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
BALANCE SHEET
FOR THE YEAR ENDED 31-03-2021

CAPITAL FUND		
Balance as per Last Balance sheet	1,22,10,576.44	
Add: Excess of Income over Expenditure	8,37,779.61	1,30,48,356.05
CURRENT LIABILITIES		
Advance		82,58,032.00
G M Services Kottayam		24,000.00
College Development Fund	7,79,460.00	
Add: Addition	61,33,280.00	69,12,740.00
Total (Rs)		2,82,43,128.05
FIXED ASSETS (SCH II)		92,03,307.62
CURRENT ASSETS		
Fixed Deposit	41,82,555.00	
Cash & Bank Balances	1,48,57,265.43	1,90,39,820.43
Total (Rs)		2,82,43,128.05

PREPARED FROM THE BOOKS OF ACCOUNTS AND
VOUCHERS PRODUCED BEFORE US

PALA
12-07-2021

For NAMBIAR & THOMAS
Chartered Accountants
FRN 0023125

CA Thomas T Abraham
Membership No.020506



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



NAMBIAR & THOMAS
CHARTERED ACCOUNTANTS
SWAMY'S BUILDINGS,
T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
BALANCE SHEET
FOR THE YEAR ENDED 31-03-2020

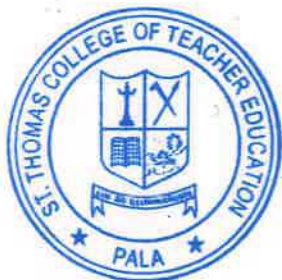
CAPITAL FUND		
Balance as per Last Balance sheet	87,00,771.02	
Add: Excess of Income over Expenditure	35,09,805.42	1,22,10,576.44
CURRENT LIABILITIES		
Advance		82,58,032.00
G M Services Kottayam		24,000.00
College Development Fund		7,79,460.00
Total (Rs)		2,12,72,068.44
FIXED ASSETS (SCH II)		97,13,524.48
CURRENT ASSETS		
Fixed Deposit	40,82,555.00	
Cash & Bank Balances	74,75,988.96	1,15,58,543.96
Total (Rs)		2,12,72,068.44

PREPARED FROM THE BOOKS OF ACCOUNTS AND
VOUCHERS PRODUCED BEFORE US

PALA
26.06.2020

For NAMBIAR & THOMAS
Chartered Accountants
FRN 002312S

CA Thomas T Abraham
Membership No.020506



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

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA

INCOME AND EXPENDITURE ACCOUNT

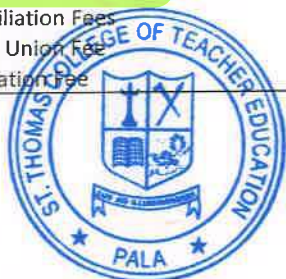
FOR THE YEAR ENDED 31-03-2020

INCOME		Dr Amount	Cr Amount
By	Fee Collection		
	Tuition Fee	37,46,833.00	
	Other Fee	750.00	
	Caution Fee	14,400.00	
	TC Fee	890.00	
	Special Fees	1,18,230.00	
	Application Form Fee	98,450.00	
	Admission Fees	4,300.00	
	Library Fees	4,800.00	
	University Union Fee	4,300.00	
	Sports Affiliation Fee	17,200.00	
			40,10,153.00
BY	Grant From GOVT		
	Pay & Allowances	35,00,000.00	
			35,00,000.00
By	Administrative Income		
	Interest Received	2,37,150.24	
	Excursion	4,300.00	
	Exam Remuneration A/c	11,530.00	
	Scholarship Interest	20,340.00	
	College Development Fund	50,490.00	
	Donation	1,000.00	
	Stationery	2,150.00	
	Teaching Practice	4,300.00	
	Association and College day	4,300.00	
	Womans Study Unit	430.00	
	Students Aid Fund	430.00	
	Audio Visual	860.00	
	Educational Concession Received	15,70,519.00	
	Subscription	2,000.00	
	College Journal Publication	23,000.00	
	student welfare fund	2,580.00	
	students affiliation fund	33,080.00	
	Pay & Allowances	1,85,47,522.00	
	Game Fee	8,600.00	
	Group Insurance	1,380.00	
	Membership Fee	500.00	
	Examination A/c	57,935.00	
	Collection from students	2,720.00	
			2,05,87,116.24
By	Research & Development		
	Laboratory Fees	4,300.00	
			4,300.00
By	Social & Charity		
	Photostat Machine	8,291.00	
	Medical Inspection	430.00	
			8,721.00
By	Other Income		
	Miscellaneous A/c	12,23,093.00	
	Magazine Printing charges	51,750.00	
	Calander Fees	2,580.00	
	Magazine Fees	56,300.00	
	Sale of Ice Cream	3,362.00	
	Sale of Old Paper	1,750.00	
			13,38,835.00



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

EXPENDITURE				
To	Salary & Allowances			
	Salary & Allowances	13,41,500.00		
	Remuneration	1,300.00		
	Pay and Allowances	1,85,47,522.00	1,98,90,322.00	
To	Examination Expnases			
	Exam Fees	7,850.00		
	Exam Remuneration A/c	39,644.00		
	Examination A/c	30,905.00	78,399.00	
To	Students Wealfare Expenses			
	Excursion	4,700.00		
	Student Fees	6,800.00		
	Sports & Game	6,458.00		
	Tution Fees paid	13,96,200.00		
	Hostel Fees	5,94,509.00		
	TC Fees	200.00		
	P T A Expense	46,030.00		
	Scholarship	2,40,000.00		
	laboratory Fees	4,800.00		
	Education Concession	5,53,970.00		
	Donation	5,000.00		
	Special fee	1,96,273.00		
	Students Welfare Fee	3,330.00		
	Application Form Fee	7,510.00		
	Group Insurance	2,533.00		
	Prof. N J Joseph Endowment Fund a/c	14,258.00	30,82,571.00	
To	Research & Development Expenses			
	Library Expenses	32,459.00		
	AMC Charge	37,230.00		
	Subscription	19,767.00		
	Student Affiliation Fee	55,100.00	1,44,556.00	
To	Administrative Expenses			
	Travelling Expenses	84,082.00		
	Printing Charges	70,396.00		
	Stationary	26,459.00		
	Honorarium	4,000.00		
	Bank Charges	664.00		
	Postage	2,004.00		
	Water Charges	2,111.00		
	Telephone Charge	20,976.00		
	Electricity Charges	1,15,007.00		
	Reparing Charge	1,46,198.00		
	Meeting Expenses	21,818.00		
	Caution Deposits	28,080.00		
	Professional Tax	60,000.00		
	Registration Fees	15,020.00		
	MIS Elan A/c	7,180.00	6,03,995.00	
To	University Affiliation Expenses			
	Sports Affiliation Fees	22,200.00		
	University Union Fee	5,550.00		
	M.Ed Affiliation Fee	8,420.00	36,170.00	



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PALA

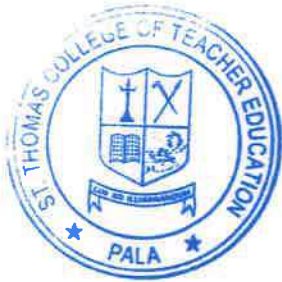


To	Miscellaneous Item			
	Miscellaneous Expenses	13,89,819.05		
	Refreshment Charges	35,348.00		
	Calendar Fee	13,300.00		
	ID card Expenses	12,100.00		
	Magazine Fee	62,500.00	15,13,067.05	
	Depreciation W/off		5,90,239.77	
	Excess of Income over Expenditure		35,09,805.42	
			2,94,49,125.24	2,94,49,125.24

PREPARED FROM THE BOOKS OF ACCOUNTS AND
VOUCHERS PRODUCED BEFORE US
For NAMBIAR & THOMAS
Chartered Accountants
FRN 002312S

PALA
26.06.2020

CA Thomas T Abraham
Membership No.020506



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

SCHEDULE: II - FIXED ASSETS

ASSET	OPENING BALANCE	ADDITIONS	TOTAL	DEPRECIATION		CLOSING BALANCE
				RATE	AMOUNT	
1. BUILDING	93,95,987.19		93,95,987.19	0.05	4,69,799.36	89,26,187.83
2. FAX MACHINE	589.59		589.59	0.15	88.44	501.15
3. FURNITURE & FITTINGS	4,37,561.65		4,37,561.65	0.10	43,756.17	3,93,805.49
4. PHOTO STAT MACHINE	96,521.47		96,521.47	0.15	14,478.22	82,043.25
5. COMPUTER	232.67	32,700.00	32,932.67	0.60	19,759.60	13,173.07
6. LAB EQUIPMENTS	56,529.48		56,529.48	0.10	5,652.95	50,876.53
7. LIBRARY BOOKS	3.19		3.19	0.60	1.91	1.28
8. VACUUM CLEANER	1,121.30		1,121.30	0.10	112.13	1,009.17
9. BATTERY	4,214.48		4,214.48	0.15	632.17	3,582.31
10. U.P.S	20,598.31		20,598.31	0.15	3,089.75	17,508.56
11. ELECTRICAL INSTALLATION	1,14,383.96		1,14,383.96	0.10	11,438.40	1,02,945.56
12. COIN PHONE	1,349.38		1,349.38	0.10	134.94	1,214.44
13. COFFEE MACHINE	8,449.94		8,449.94	0.15	1,267.49	7,182.45
14. AIR CONDITIONER	67,265.74		67,265.74	0.15	10,089.86	57,175.88
15. CC TV	28,255.90		28,255.90	0.15	4,238.39	24,017.52
16. PUNCHING MACHINE		38,000.00	38,000.00	0.15	5,700.00	32,300.00
TOTAL	1,02,33,064.25	70,700.00	1,03,03,764.25		5,90,239.77	97,13,524.48



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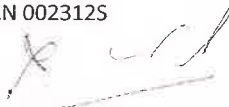
ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
BALANCE SHEET
FOR THE YEAR ENDED 31-03-2019

CAPITAL FUND		
Balance as per Last Balance sheet	77,81,263.00	
Add: Excess of Income over Expenditure	9,19,508.02	87,00,771.02
CURRENT LIABILITIES		82,93,032.00
Advance		24,000.00
G M Services Kottayam		7,79,460.00
College Development Fund		
Total (Rs)		1,77,97,263.02
FIXED ASSETS (SCH II)		1,02,33,064.25
CURRENT ASSETS		
Fixed Deposit	24,82,555.00	
Cash & Bank Balances	50,81,643.77	75,64,198.77
Total (Rs)		1,77,97,263.02

PREPARED FROM THE BOOKS OF ACCOUNTS AND
 VOUCHERS PRODUCED BEFORE US


PALA
 26-08-2019

For NAMBIAR & THOMAS
 Chartered Accountants
 FRN 0023125



CA Thomas T Abraham
 Membership No.020506




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

**ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2019**

INCOME		Dr Amount	Cr Amount
By	Fee Collection		
	Tuition Fee	28,51,640.00	
	Exam Fee	21,000.00	
	Caution Fee	17,964.00	
	TC Fee	1,410.00	
	Special Fees	98,620.00	
	Conduct Certificate Fee	100.00	
	Application Form Fee	71,610.00	
	Admission Fees	4,350.00	
	Library Fees	8,700.00	
	University Fee	8,250.00	
	Sports Affiliation Fee	33,000.00	31,16,644.00
BY	Grant From GOVT		
	Pay & Allowances	1,83,82,912.00	1,83,82,912.00
By	Administrative Income		
	Interest Received	1,60,267.66	
	Excursion	4,350.00	
	Exam Remuneration A/c	1,64,305.00	
	Scholarship Interest	14,181.00	
	Donation	1,34,250.00	
	Teaching Practice	4,450.00	
	Association and College day	4,350.00	
	Woman's Study Unit	435.00	
	Students Aid Fund	435.00	
	Stationery	2,125.00	
	Audio Visual	870.00	
	Educational Concession Received	12,34,173.00	
	Subscription	4,000.00	
	College Journal Publication	11,000.00	
	Student welfare fund	4,950.00	
	Students affiliation fund	39,150.00	
	Game Fee	8,500.00	
	Group Insurance	870.00	17,92,661.66
By	Research & Development		
	Laboratory Fees	4,350.00	4,350.00
By	Social & Charity		
	Photostat Machine	18,277.00	18,277.00
By	Other Income		
	Miscellaneous A/c	1,68,056.00	
	Medical Inspection	435.00	
	uniform fees	4,913.00	
	ID Card Fees	5,750.00	
	CMDRF A/c	18,240.00	
	Endowment Charges	10,700.00	
	Magazine Printing Charges	80,320.00	
	Calendar Fees	2,610.00	2,91,024.00




Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA



EXPENDITURE				
To	Salary & Allowances			
	Salary & Allowances	1,96,26,312.00		
	Remuneration	14,854.00	1,96,41,166.00	
To	Examination Expenses			
	Exam Fees	1,83,065.00	1,83,065.00	
To	Students Welfare Expenses			
	Association Expenses	4,249.00		
	Student Fees	15,000.00		
	Students Welfare Fund	2,635.00		
	Sports & Game	8,811.00		
	Tuition Fees paid	3,08,375.00		
	Hostel Fees	1,34,240.00		
	TC Fees	250.00		
	P T A Expense	62,383.00		
	Scholarship	31,950.00		
	laboratory Fees	4,600.00		
	Education Concession	1,17,200.00		
	Donation	1,34,250.00		
	Special fee	90,920.00		
	Group Insurance	2,026.00	9,16,889.00	
To	Research & Development Expenses			
	Library Expenses	27,903.00		
	Internet Subscription Charge	28,500.00		
	AMC Charge	37,680.00		
	Student Affiliation Fee	39,150.00	1,33,233.00	
To	Administrative Expenses			
	Travelling Expenses	49,166.00		
	Printing Charges	1,23,863.00		
	Stationery	16,012.00		
	Photostat charge	5,065.00		
	Honorarium	24,000.00		
	Bank Charges	3,129.00		
	Postage	82.00		
	Teaching Praticce	9,788.00		
	Water Charges	2,899.00		
	Telephone Charge	15,642.00		
	Electricity Charges	78,482.00		
	Reparing Charge	1,45,376.00		
	Meeting Expenses	29,040.00		
	Caution Deposits	32,724.00	5,35,268.00	
To	University Affiliation Expenses			
	Sports Affiliation Fees	17,425.00		
	University Union Fee	4,375.00		
	M.Ed Affiliation Fee	61,057.00	82,857.00	



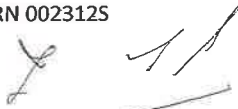

 Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

To	Miscellaneous Item		
	Miscellaneous Expenses	3,48,447.00	
	Refreshment Charges	45,911.00	
	CMDRS	20,740.00	
	Endowment	10,436.00	
	Website Charges	5,000.00	
	ID card Expenses	13,225.00	
	Magazine Printing charges	82,640.00	
	Uniform Alc	66,813.00	5,93,212.00
	Depreciation		6,00,670.54
	Excess of Income over Expenditure		9,19,508.02
			2,36,05,868.56
			2,36,05,868.66

PREPARED FROM THE BOOKS OF ACCOUNTS AND
VOUCHERS PRODUCED BEFORE US

PALA
26-08-2019

For NAMBIAR & THOMAS
Chartered Accountants
FRN 002312S



CA Thomas T Abraham
Membership No.020506




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

SCHEDULE: II - FIXED ASSETS

ASSET	OPENING BALANCE	ADDITIONS	TOTAL	DEPRECIATION		CLOSING BALANCE
				RATE	AMOUNT	
1. BUILDING	98,90,512.83		98,90,512.83	0.05	4,94,525.64	93,95,987.19
2. FAX MACHINE	693.64		693.64	0.15	104.05	589.59
3. FURNITURE & FITTINGS	4,49,024.06	35,200.00	4,84,224.06	0.10	46,662.41	4,37,561.65
4. PHOTO STAT MACHINE	1,13,554.67		1,13,554.67	0.15	17,033.20	96,521.47
5. COMPUTER	581.68		581.68	0.60	349.01	232.67
6. LAB EQUIPMENTS	62,810.53		62,810.53	0.10	6,281.05	56,529.48
7. LIBRARY BOOKS	7.97		7.97	0.60	4.78	3.19
8. VACUUM CLEANER	1,245.89		1,245.89	0.10	124.59	1,121.30
9. BATTERY	4,958.21		4,958.21	0.15	743.73	4,214.48
10. U.P.S	24,233.31		24,233.31	0.15	3,635.00	20,598.31
11. ELECTRICAL INSTALLATION	1,27,093.29		1,27,093.29	0.10	12,709.33	1,14,383.96
12. COIN PHONE	1,499.31		1,499.31	0.10	149.93	1,349.38
13. COFFEE MACHINE	9,941.10		9,941.10	0.15	1,491.17	8,449.94
14. AIR CONDITIONER	79,136.17		79,136.17	0.15	11,870.43	67,265.74
15. CC TV	33,242.23		33,242.23	0.15	4,986.33	28,255.90
TOTAL	1,07,98,534.90	35,200.00	1,08,33,734.89		6,00,670.64	1,02,33,064.25




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

Miscellaneous a/c

10447

1/7/2022	129	Chalan Electrical Inspection			
		2022-23			1645
2/7/2022	129	Board cutting			440
2/7/2022	129	Multipurpose locks			210
5/7/2022	130	Annual contribution xovin Board			1000
11/7/2022	131	Official Transcript	100		
13/7/2022	131	Inc. Com. Tax chalan Quarter-1			250
13/7/2022	131	" Quarter-2			250
13/7/2022	131	" Quarter-3			250
13/7/2022	131	" Quarter-4			250
13/7/2022	131	Income tax appeal fee			4720
14/7/2022	132	Bogue			200
15/7/2022	132	Hand wash, Brass cleaner	✓		200
18/7/2022	132	Bogue			250
18/7/2022	132	Rubber Mat	✓		6000
20/7/2022	133	Diesel	✓		3000
21/7/2022	133	Lim powder			300
21/7/2022	133	Chair repairing	✓		2400
23/7/2022	134	Band aid, Bandage (21/7/22)	✓		80
25/7/2022	135	Gras			2070
25/7/2022	135	Frame	✓		300
25/7/2022	135	Meeting charge - Diesel		1500	
11/8/2022	137	Paint			913
11/8/2022	137	Paint			756
11/8/2022	137	Black			24
26/8/2022	141	Name board			400
27/8/2022	142	Diesel			2500
29/8/2022	143	Flask mush			515
29/8/2022	143	Trophy			3074
29/8/2022	143	Honorarium Paid Prasanth			1500
31/8/2022	144	Work sheet			65
			1600		74709



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

Invoice No. 2663
Ref. No.

Dated 18-Jul-22

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

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

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Floor Covering850w	3918	5.00 Mts	850.00	720.34	Mts	3,601.70
2	Rubber Mat-350	4016	5.00 Nos	350.00	296.61	Nos	1,483.05
							5,084.75
CGST OUTPUT TAX							457.62
SGST OUTPUT TAX							457.62
Round Off							0.01
Total							₹ 6,000.00

PAID for Payment
Dr. Beena
Principal

PAID

Amount Chargeable (in words)

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3918	3,601.70	9%	324.15	9%	324.15	648.30
4016	1,483.05	9%	133.47	9%	133.47	266.94
Total	5,084.75		457.62		457.62	915.24

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

Company's Bank Details

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

Beena
PRINCIPAL

for National Furnishings

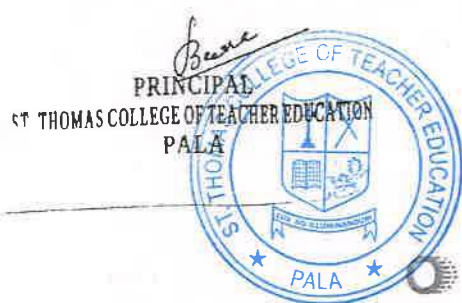
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

5800



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

ST. THOMAS COLLEGE OF TEACHER EDUCATION
 NEAR GOVT. HOSPITAL, POOTH HOUD PALA

01/05/2018
 01/05/2018
 01/05/2018
 01/05/2018

TAX INVOICE

ST. THOMAS COLLEGE OF TEACHER EDUCATION
 NEAR GOVT. HOSPITAL, POOTH HOUD PALA

Product	Qty	Rate	Total
...	4	2,450	9,800
...	2	6,750	13,500
...	1	20,850	20,850
...	1	20,850	20,850

Total Amt : 71,000
 GST Amt : 4,200
 NET AMOUNT : 75,200

Passed for Payment

M. R.

AMOUNT

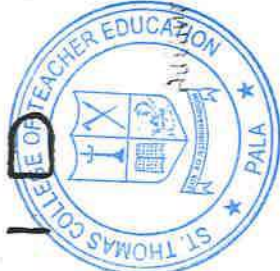
ST. THOMAS COLLEGE OF TEACHER EDUCATION

PAID

ST. THOMAS COLLEGE OF TEACHER EDUCATION

PAID

ST. THOMAS COLLEGE OF TEACHER EDUCATION



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

Stationery etc

10/2022	152	Paper file		665	₹
11/22	156	Stationery item Purchased		860	₹
11/22	156	Dust, Pen, etc		2695	₹
11/22	156	waiper		440	₹
11/22	156	Stationery item Purchased		2482	₹
11/22	156	Paint		1040	₹
11/22	156	Fancy Paper		37	₹
11/22	156	Baloon, Crape Paper		260	₹
11/22	158	Double Side Tape		220	₹
11/22	158	clip		50	₹
11/22	159	174 Paper Purchased library		9804	₹
11/22	159	F & Paper, 173 Paper etc		4385	₹
12/22	164	Cloth cover		50	₹
12/22	165	Stationery		80	₹
12/22	165	Bulb, Two Pin		180	₹
12/22	166	Balloon, Bulb etc		145	₹
11/23	169	Brown Paper		180	₹
2/23	170	Paper		1575	₹
2/23	170	Paper file		108	₹
2/23	171	Paper		310	₹
2/23	172	Battery		660	₹
2/23	172	Pen, Pencil		616	₹
2/23	172	Binder clip		660	₹
2/23	174	challs		1600	₹
2/23	174	Pen, Pencil		179	₹
2/23	174	File Tag		80	₹
2/23	174	Battery		48	₹
2/23	176	Paal locks		20	₹
3/23	178	Paalink		283	₹
3/23	178	File Pen		116	₹



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



GSTIN 32DCCPK0904G128

CAPPIL BUILDING, PALA

Mob: 9447129634

BILLOF SUPPLY

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

Bill No. 409

Date 21/11/23

Name & Address: St. Thomas B.Ed college Pala

GSTIN

(if registered)

Place of supply : Kerala, 32

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

Amount for Payment Rs 2695/-

Principal

Principal

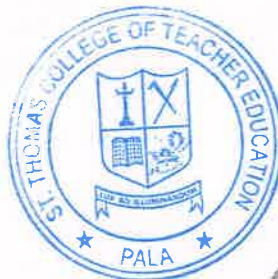
GRAND TOTAL IN WORDS

certified that the particulars given above are true and correct

PRINCIPAL

For Anna Plastic
Authorised Signatory

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

23-23

6

Miscellaneous etc

2/4/2022	112	Bogue		250/-
12/4/2022	113	Diesel Purchased		3050/-
18/4/2022	114	Property Tax remitted		899/-
18/4/2022	114	Property Tax remitted		389/-
21/4/2022	114	Bogue		200/-
22/4/2022	115	cloth Envelop		16/-
3/5/2022	116	Bogue		250/-
3/5/2022	116	Blade & scissors scathe		200/-
7/5/2022	118	Registration fee - Xavier Board		4000/-
10/5/2022	118	Door stoper Taper	✓	250/-
10/5/2022	118	Silicon spray	✓	500/-
11/5/2022	118	Stamp Paper		500/-
12/5/2022	119	Plastic Door mat	✓	5208/-
13/5/2022	119	Dusting cloth	✓	625/-
24/5/2022	120	Recognition as Research Centre		10530/-
31/5/2022	121	Turkey	✓	600/-
3/6/2022	122	Hosts		65/-
3/6/2022	122	memento		1850/-
3/6/2022	122	chart		20/-
7/6/2022	123	Bogue		250/-
7/6/2022	123	Photo frame	✓	3300/-
7/6/2022	123	Paper file		535/-
9/6/2022	124	Staff Attendance Register		20/-
13/6/2022	124	Paper		310/-
13/6/2022	124	Teaching Manuel cover Printing		661/-
15/6/2022	124	Cover		8/-
16/6/2022	125	Brooms	✓	988/-
20/6/2022	126	Diesel		2853/-
28/6/2022	128	Digital Signature	✓	2300/-
30/6/2022	128	Hosts		30/-
1/7/2022	129	Chalan remitted for Electricity		90/-




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

10947

Invoice No. BCA0630
Ref. No.

1013 G. Kancon 9/10
Dated 16-Jun-2022

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

Tax Invoice

Party : ST THOMAS COLLEGE OF TEACHER EDUCATION PALA

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROOMS	96031000	8 Nos	104.76	Nos	838.08
2	DAHAMUKTHI	300490*1	6 Nos	16.07	Nos	96.42
						934.50
CGST						26.74
SGST						26.74
Round Off						0.02
Total						₹ 988.00

*Passed for Payment
By Rs*

*Beena
Principal*

PAID
Beena
PRINCIPAL

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

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

Tax Amount (in words) : INR Fifty Three and Forty Eight paise Only

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

for Valakkamattom Agencies
Authorised Signatory



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

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

Stationery etc

28/4/2022	115 Broom	450
27/5/2022	120 Gift paper, Ribbon	9
27/5/2022	120 Brown Paper	300
1/6/2022	121 Stand	40
6/6/2022	123 Paper Purchased (Library)	10600
17/6/2022	125 Pen	75
18/6/2022	125 Insulation Tape	10
18/6/2022	125 Envelop	16
18/6/2022	126 Paper Roll	348
18/6/2022	126 <u>Bucket etc</u>	<u>1645</u>
18/6/2022	126 File	400
20/6/2022	126 Battery	30
20/6/2022	126 Scrables	90
20/6/2022	126 Pen, Pencil	130
22/6/2022	127 Napkin Stand	110
22/6/2022	127 Cello Tape	216
22/6/2022	127 Destre Caster	595
25/6/2022	128 Spray Pump	240
28/6/2022	128 Gift Paper	25
5/7/2022	130 Battery	40
8/7/2022	130 Shine Suthali	113
20/7/2022	133 Broom	<u>260</u>
20/7/2022	133 Pump	50
20/7/2022	133 Stick	70
23/7/2022	134 Stationery items	36
16/8/2022	138 A4 paper Purchased Library	3780
16/8/2022	138 A4 Paper Purchased - office	11340
19/8/2022	139 Fevistic	100
25/8/2022	141 Clip	163
27/8/2022	142 File	



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

01/06/2022

GSTN: 33AAITF65910024
HONEYPLUS

ATP HONEYPLUS

PH: 70002

ATP HONEYPLUS
ATP Arcade, Opp. KSRTC Bus Stand
TAX INVOICE

Cash Invoice No.: 66372

Date: 15/06/2022

Billed To :

Sl.	Description of Goods	HSN	Rate	Qty.	Rate	Dis.	Tax%	Tax Amt	Total Amt
1	36171 BUCKET P OMEGA	3924	275.00	2.00Nos	275.05		18.0	50.90	551.00
2	18 LIGHT COLOUR ESSEN! 36171 BUCKET P OMEGA (Free)	3924		1					
	- 18 LIGHT COLOUR ESSEN!								
3	36162 LUCKY GLASS SET	7013	405.00	2.00Nos	343.22	34.32	18.0	117.38	769.50
	- LB 37 KTC								
4	24630 BUCKET LID P 12	3924	70.00	3.00Nos	59.32		18.0	32.04	210.00
	- 0 SBU								
5	14465 MUG P FLAIR 100	3924	20.00	3.00Nos	18.75		18.0	9.24	60.01
	- 0 SBU								
6	31211 DARA LIQUID POL	3405	55.00	1.00Nos	46.41		18.0	8.35	54.99
	- ISH 100 ML DARA ALI								

DELIVERED

T. Qty : 11.00 Free : 1 Net Amt. : 1624.50
T. Dis. : 34.32
CGST : 125.43 SGST : 125.43 IGST : 0.00 Round Off : 0.50
Invoice Total : 1845.00

Rs. One Thousand Six Hundred and Forty Five Only

ed for Payment
Rs.

Declaried that the Particulars given above are true and correct
For ATP HONEYPLUS

PAID

Name & Designation: **PAUL**

Authorised Signatory

Principal



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

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

99-23

6

Miscellaneous etc

2/4/2022	112 Bogue		250/-
12/4/2022	113 Diesel Purchased		3050/-
18/4/2022	114 Property Tax remitted		899/-
18/4/2022	114 Property Tax remitted		589/-
21/4/2022	114 Bogue		200/-
22/4/2022	115 cloth Envelop		16/-
3/5/2022	116 Bogue		250/-
3/5/2022	116 Blade & Scissors & cutter		200/-
7/5/2022	118 Registration fee - Xavier Board		4000/-
10/5/2022	118 Door Stopper Taper	✓	250/-
10/5/2022	118 Silicon spray	✓	500/-
11/5/2022	118 Stamp Paper		500/-
12/5/2022	119 Plastic Door mat	✓	5208/-
13/5/2022	119 Dusting cloth	✓	625/-
24/5/2022	120 Recognition as Research Centre		10530/-
31/5/2022	121 Turkey	✓	600/-
3/6/2022	122 Hosts		65/-
3/6/2022	122 memento		1850/-
3/6/2022	122 chart		20/-
7/6/2022	123 Bogue		250/-
7/6/2022	123 Photo frame	✓	3300/-
7/6/2022	123 Paper file		535/-
9/6/2022	124 Staff Attendance Register		20/-
13/6/2022	124 Paper		310/-
13/6/2022	124 Teaching Manual cover Printing		661/-
15/6/2022	124 Cover		8/-
16/6/2022	125 Brooms	✓	988/-
20/6/2022	126 Diesel		2853/-
28/6/2022	128 Digital Signature	✓	2300/-
30/6/2022	128 Hosts		30/-
1/7/2022	129 Chalan remitted for Electricity		90/-
			110947/-



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

GSTIN: 32ARZPJ3921D2ZS

Wellness Health & Life Style

Ph: 9048473008

M. Sathyanarayana

Near Puthiyakavu Temple, Chethimattam, Pala P.O.

Invoice No. **42**

42

Bill of Supply

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

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

Billed to

Name: **St. Thomas Straying College Pala**

Address

Pala

GSTN (if Registered):

Place of Supply: Kerala

Sl. No.	Description of Goods & HSN Code	Qty.	Rate	Amount	Discount	Value of Supply
	Sulcon Spray	1	500/-	500/-		500/-
Total						500/-

Total Amount in Words

Five hundred only

Certified that the particulars given above are true and correct

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

For Wellness Health & Life Style (Authorised Signatory)

Principal

Principal



ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

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

Beena

CHERUPUSHPAM

Main Road, Pala - 686575

TAX INVOICE

CASH

ORIGINAL FOR RECEIPT

PH : 04822217550

GSTIN : 32ACUPJ3444K1ZC

Invoice-Serial Number: B2934

Invoice Date: 31/05/2022

Details of Receiver (Billed to)

Address : Ph:

State & Code :

Sl. No.	Description of Goods	HSN Code	Qty. Unit	Rate	Disc. amt	Taxable Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	140-TURKEY		1.00 Nos	133.33		133.33	2.50	3.33	2.50	3.33	139.99
2	460-BED SHEET		1.00 Nos	438.10		438.10	2.50	10.95	2.50	10.95	460.00
						571.43		14.28		14.28	599.99

PAID
PRINCIPAL

Invoice Value (In Words)

Rs. Six Hundred Only

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

Verified that the Particulars given above are true and correct

Electronic Reference Number & Date :

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

PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION, Dr. BEENAMMA MAHADEWAN

PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



Miscellaneous etc

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



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

Bill of Supply

10/30/2022

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

Invoice No. (ORIGINAL FOR RECEIPT)
 e-Way Bill No. Dated
 BS/MCI/111 8-Nov-22
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

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

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

Passed for Payment
 By

Beena
 F. Principal

PAID
Beena
 PRINCIPAL

Beena
 PRINCIPAL
 ST THOMAS COLLEGE OF TEACHER EDUCATION
 PALA

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

HSN/SAC	Taxable Value
96190010	500.00
Total	500.00

Tax Amount (in words) : NIL

Corier charge 111
 236/11/

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

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

Customer's Seal and Signature

for Max Care India Pvt Ltd 2022-23



This is a Computer Generated Invoice



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

23-23

6

Miscellaneous etc

2/4/2022	112	Bogue		250/-
12/4/2022	113	Diesel Purchased		3050/-
18/4/2022	114	Property Tax remitted		899/-
18/4/2022	114	Property Tax remitted		589/-
21/4/2022	114	Bogue		200/-
22/4/2022	115	cloth Envelop		16/-
3/5/2022	116	Bogue		250/-
3/5/2022	116	Blade & Scissors & cutter		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 Electricity	✓	90/-
				10947/-



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

Invoice No. 1108
Ref. No.

10.5/2022

Dated 12-May-22

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

TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	900 Plastic Door Mat	3924	2.72 Mts	900.00	762.71	Mts	2,074.57
2	A D X Carpet 4 Feet Arrow	5603	3.45 Mts	800.00	714.29	Mts	2,464.30
							4,538.87
CGST OUTPUT TAX							334.57
SGST OUTPUT TAX							334.57
<i>aised for Payment</i>							
<i>by Rs. 5208/-</i>							
Principal							
PAID							
Principal							
Total							6.17 Mts
							₹ 5,208.01

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

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

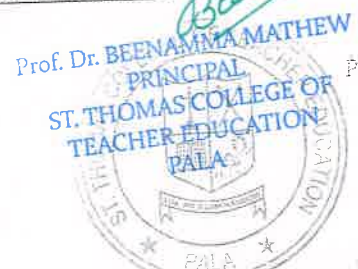
Tax Amount (in words) : INR Six Hundred Sixty Nine and Fourteen paise Only

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

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

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

This is a Computer Generated Invoice



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

2022-23

6 Miscellaneous etc

2/4/2022	112	Bogue		250/-
12/4/2022	113	Diesel Purchased		2050/-
18/4/2022	114	Property Tax remitted		899/-
18/4/2022	114	Property Tax remitted		589/-
21/4/2022	114	Bogue		200/-
22/4/2022	115	cloth Envelop		16/-
3/5/2022	116	Bogue		250/-
3/5/2022	116	Blade & Scissors & scythe		200/-
7/5/2022	118	Registration fee - Xavier Board		4000/-
10/5/2022	118	Door stopper Taper	✓	250/-
10/5/2022	118	Glison spray	✓	500/-
11/5/2022	118	Stamp Paper		500/-
12/5/2022	119	Plastic Door mat	✓	5208/-
13/5/2022	119	Dusting cloth	✓	625/-
24/5/2022	120	Recognition as Research Centre		10530/-
31/5/2022	121	Turkey	✓	600/-
3/6/2022	122	Hosts		65/-
3/6/2022	122	memento		1850/-
3/6/2022	122	chart		20/-
7/6/2022	123	Bogue		250/-
7/6/2022	123	Photo frame	✓	3300/-
7/6/2022	123	Paper file		535/-
9/6/2022	124	Staff Attendance Register		20/-
13/6/2022	124	Paper		310/-
13/6/2022	124	Teaching Manual cover Printing		661/-
15/6/2022	124	Cover		8/-
16/6/2022	125	Brooms	✓	988/-
20/6/2022	126	Diesel		2853/-
28/6/2022	128	Digital Signature	✓	2300/-
30/6/2022	128	Hosts		30/-
1/7/2022	129	Chalan remitted for Electricity		90/-
				140947/-



Prof. Dr. BEE DUTY
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

DELIVERED
 Kattakayam Road, Pala
 Ph: 0482 2210111
 GSTIN: 32AAMCS1852K126
 FSSAI NO: 11315005000453
 CASH INVOICE

TO : Rajesh K.C
 Card No : BX6915
 Tel No : 9961310375
 INV NO: P 24488
 INV DATE: 13/05/22

#	HSN	MRP	RATE	QTY	AMOUNT
01	DUSTING CLOTH BIG SADA 30X30	6300	40.00	31.27	20.00
Sub Total					625.40
Total					625.40

Credit/Debit
 Gst Included : 625.40
 Sgst 2.5% : 14.89 Cgst 2.5% : 14.89
 Total : 14.89

You have saved Rs. 174.60

Customer Care : 0482 2210111

Counter : 1 User : SARI 14:46:42

Miscellaneous 9/K

Sulabha Hypermarket
 Kattakayam Road, Pala
 Ph: 0482 2210111
 GSTIN: 32AAMCS1852K126
 FSSAI NO: 11315005000453
 CASH INVOICE

TO : Rajesh K.C
 Card No : BX6915
 Tel No : 9961310375
 INV NO: P 24488
 INV DATE: 13/05/22

#	HSN	MRP	RATE	QTY	AMOUNT
01	DUSTING CLOTH BIG SADA 30X30	6300	40.00	31.27	20.00
Sub Total					625.40
Total					625.40

Credit/Debit
 Gst Included : 625.40
 Sgst 2.5% : 14.89 Cgst 2.5% : 14.89
 Total : 14.89

You have saved Rs. 174.60

Customer Care : 0482 2210111

Counter : 1 User : SARI 14:46:42

Passed for Payment
 By Rs. 174.60

[Signature]
 Principal

PAID

[Signature]
 PRINCIPAL

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



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

Repairing charges etc

9/6/22	124	Projector repairing	500/-
17/6/2022	125	Computer repairing	8000/-
17/7/2022	129	water cooler & Refrigerator	19500/-
15/7/2022	132	Generator repairing	5691/-
11/10/2022	149	Computer repairing charge - viny	21040/-
17/11/2022	155	Repairing charge Paid	20000/-
30/11/2022	159	Generator repairing	8566/-
10/3/2023	179	water cooler repairing charge	10000/-
			75297/-



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: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

Amount Chargeable (in words) **PAID** E. & O.E.
 INR Eighteen Thousand Five Hundred Only

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

PRINCIPAL
 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 - (2022-2023)**
 For **KARIMPANAYIL AGENCIES**
 Authorised Signatory

This is a Computer Generated Invoice

Beena
 Proprietor

Beena
PRINCIPAL
 ST. THOMAS COLLEGE OF TEACHER EDUCATION
 PALA



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

Miscellaneous etc

48

1/6/22	150 Paper, Twine etc (Exam)		400/-
1/6/22	150 Photostat charge Paid		4715/-
1/6/22	150 Mull (Exam)		376/-
1/6/22	150 Brown Paper		180/-
1/6/22	150 Fevicol		85/-
1/6/22	151 Paper		555/-
1/7/22	155 Dress sent		150/-
1/9/22	3 Photostat charge Paid		3554/-
2/9/22	7 Photo charge received	1725/-	
2/9/22	7 Photo charge remitted		2000/-
1/10/22	8 water cooler		39000/-
1/10/22	8 water cooler Installation charge		700/-
1/10/22	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/-
7/12/23	23 Thapal charge paid		41/-
3/12/23	23 Photostat charge Paid		10616/-
1/3/23	24 Photostat charge Paid		2237
1/3/23	24 Photostat charge Paid		2237/-



725
 Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

pay

Payment Receipt

Receipt Number: 18714018646

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



Miscellaneous a/c

Chitra

Miscellaneous 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

used for Payment
by
Principal

PAID
Beena
Principal

Invoice Value (In Words) 1.00 Rs. Thirty Nine Thousand Only

BANK : FEDERAL BANK, PALA, IFSE CODE:FDRL0001097 A
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	

Certified that the Particulars given above are true and correct

For KALLARACKAL AGENCIES

Electronic Reference Number & Date:

Authorised Signatory

VIDEO COPY
MAH KUA
444/002787

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION,
PALA



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

Misellancoms 3/c

20-28-2022

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		
<i>Beena</i> PRINCIPAL		

Payee

GIRISH BASU
Beena

Accountant

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA
Prof. Dr. BEENAMMA MATHEW
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	Sensor for e-Crate Attendance system	✓	9500	-
8/7/23	36	Software	✓	8300	-
8/7/23	36	Bogue		250	-
2/8/23	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 staff charge		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 Sallamey Usaf/
DEL Ed

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 Systems.	1	1	9500	
<p>Issued 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. <i>Issued for Farmers @ Day 5. 8300/-</i>	8,300.00
	<i>J. Beena</i> Principal	Total 8,300.00

PAID

Amount in words *Eight Thousand & Three Hundred* only

J. Beena
PRINCIPAL

S/d-

J. Beena
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

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



22-23

6

Miscellaneous etc

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



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

120947

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 100 രൂപ	2300	-
മറ്റിനം ആകെ	2300	-

Issued for Payment
2300 Rs

തുക അക്ഷരത്തിൽ

N.B. യാതൊരു കാരണവശാലും ഫീസ് മടക്കി നൽകുന്നതല്ല

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

Miscellaneous etc

46

1/6/22	150	Paper, Twine etc. (Exam)	400/-
1/6/22	150	Photostat charge Paid	4715/-
1/6/22	150	Mull (Exam)	376/-
1/6/22	150	Brown Paper	180/-
1/6/22	150	Fevicol	85/-
1/6/22	151	Paper	555/-
1/7/22	155	Dress rent	150/-
1/9/22	3	Photostat charge Paid	3554/-
2/9/22	7	Photo charge received	1725/-
2/9/22	7	Photo charge remitted	2000/-
1/10/22	8	water cooler	39000/-
1/10/22	8	water cooler Installation charge	700/-
1/10/22	8	PVC connection tube	269/-
7/10/22	9	Thapal charge Paid	41/-
8/10/22	10	Thapal charge	41/-
1/10/22	11	students attendance	100/-
1/11/22	13	stamp	1010/-
3/11/22	14	Thapal charge paid	45/-
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/-
3/2/23	23	Photostat charge Paid	10616/-
1/3/23	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

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
<i>PAID</i>		
<i>Beena</i> PRINCIPAL		
Total		4,539.00

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



Miscellaneous etc

13

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



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

Bill of Supply

(DUPLICATE FOR TRANSPORTER)

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

Invoice No.
 MCIBS/09
 Delivery Note

Dated
 13-Nov-2021
 Mode/Terms of Payment

Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Dated
 Delivery Note Date
 Destination

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

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

10113
 100

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

*crossed for Payment
 only Rs 2500/-*

[Signature]
 Principal

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

PAID

[Signature]
 PRINCIPAL

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

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

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

Customer's Seal and Signature

Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL

[Signature]
 PRINCIPAL

for Max Care India Pvt Ltd
 Authorised Signatory

ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

Miscellaneous etc

13

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



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



PALA 686575
KOTTAYAM DT KERALA

CASH

ORIGINAL FOR RECEIPT
OFF: 04821-21321, Mob: 9496613278
Email: stpretopala@gmail.com

Miscellaneous 9/c

VELAMPARAMBIL STORES

Porunnolil Building, Thodupuzha Road, Pala

29 PM

No.

Date 19/3/20

Sl. No.	Particulars	Qty	Amount
	2 1/2 lbs	4	500
	Harpic	9	655
Total			1175

Passed for Payment
By Rs 1175/-

[Signature]
Principal

P.A.I.D

[Signature]
PRINCIPAL

PRINCIPAL-IN-CHARGE



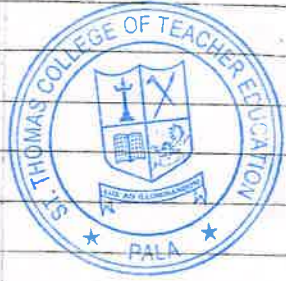
[Signature]
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

T
mount
354.66

14

Miscellaneous etc

		66025	254602
19/3/22	109 Santizer	✓	570 -
19/3/22	109 Photostat charge received from library	✓ 5926 -	
23/3/22	110 official Transcript fee received	✓ 100 -	
23/3/22	110 Id Card fee received	✓ 7115 -	
25/3/22	110 Gas Purchased	✓	2040 -
26/3/22	111 Photo		8100 -
30/3/22	111 CD Markers		10 -
30/3/22	111 Cello Tape		80 -
		79166	235422



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

Miscellaneous 9/10

Miscellaneous 9/10

B & B STORES

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

New Bazar, PALA, Ph: 9745489030

No. 943

Date 19/8/22

To: *St. Thomas Teacher College*

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

*Issued for Payment
Rs 570/-*

[Signature]
Principal

PAID

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL

Total in wards :

[Signature]
PRINCIPAL - IN - CHARGE



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

Miscellaneous a/c

7/4/21	60 Magazine Advertisement charge	12000 -	
"	" received co-operative Bank	1250 -	
"	" Sincere Book Stall	1100 -	
"	" Johns Hotel	150 -	
"	" Bismi Stores	1100 -	
"	" wing & wedding	13000 -	
"	" Calender Printing charge from P.Dale	12875 -	
"	" Photo stat charge received from student	11360 -	
"	" Photo stat charge received T.S & N.T.S		300 -
9/4/21	60 Stamp		489 -
13/4/21	61 Plastic Door mat.		150 -
27/4/21	62 Paper		4768 -
17/6/21	63 chalan fee remitted (Fee for lay-out approval from Town Planning Dept)		680 -
18/6/21	64 Stanitizer		380 -
18/6/21	64 Stay board Cutting		400 -
24/6/21	65 Seal		
29/6/21	66 Photostat copy charge received from T.S & N.T.S salary bill (3 month)	3290 -	
29/6/21	66 Pen drive		403 -
29/6/21	66 Students id card		3900 -
14/7/21	70 cash paid to College Journal a/c		13000 -
14/7/21	70 chair repairing		7000 -
18/7/21	70 Bogue		200 -
19/7/21	71 Cras purchaseed		1564 -
23/7/21	71 Seal Purchaseed		950 -
27/7/21	72 Envelop		125 -
28/7/21	72 Hit		172 -
4/8/21	73 Board & Sticker charge		800 -
5/8/21	73 Photostat charge received from office	1130 -	
10/8/21	74 Bogue		200 -
10/8/21	74 Photo stat copy charge received from T.S & N.T.S salary bill	9112 -	

35481



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

INDOOR TRADERS & PAPER MART -21-22
NEW BAZAR, PALA

Tax Invoice

Invoice No
2472

Stationery 9/c

Date
Jun-2021

Miscellaneous 9/c

B & B STORES

New Bazar, PALA, Ph: 9745489030

No. 281

To: *St. Thomas Bed College* Date: *18/6/21*

SI No.	Particulars	Size & Qty	Amount	
			Rs.	Ps.
	<i>Sanitizer</i>	<i>5</i>	<i>680</i>	
<i>Passed for Payment</i> <i>Pay Rs. 680/-</i>				
<i>[Signature]</i> Principal				
<i>[Signature]</i> PRINCIPAL				
TOTAL			<i>680</i>	

PAID

Total in wards :

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

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



Miscellaneous etc

11

		2326	3515
13/8/21	74 Chemical		(120 -
18/8/21	75 Cheque paid to Nambiar & Thomas for audit 2020-2021		(35400 -
10/9/21	78 Cash remitted to university (B-Ed seat)		(1000 -
24/9/21	79 Photostat Copy charge received from TS & NTS	(2880 -	
25/9/21	80 Knifet club		(330 -
27/9/21	81 Grass Cutting blade		(330 -
27/9/21	81 Dhakamulathi		(72 -
4/10/21	81 Bogue		(200 -
4/10/21	81 Pin		(80 -
6/10/21	82 wire		(150 -
6/10/21	82 Hasts		(25 -
11/10/21	82 Electrical Inspection fee remitted		(1645 -
11/10/21	82 Electricity duty		(90 -
13/10/21	83 Family funnel		(60 -
13/10/21	83 Diesel		(2000 -
13/10/21	83 Envelop		(29 -
16/10/21	83 Bogue		(200 -
27/10/21	84 Santizer	✓	(590 -
28/10/21	85 Toine		(156 -
28/10/21	85 Bucket		(1200 -
28/10/21	85 Bulb		(400 -
28/10/21	85 Photostat Copy charge received from TS & NTS Salary bill	(2800 -	
29/10/21	85 seal		(1100 -
29/10/21	85 Battery		(40 -
3/11/21	86 Nootical relief fund paid		(50000 -
3/11/21	86 old Magazine and paper Sale - Proceeds received	(11140 -	
6/11/21	87 Remmurcation paid Sony Kurian		(4000 -
6/11/21	87 Reg. fee Shaju Mathew		(100 -



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

410087

134798

CREATIVE SYSTEMS
 AMC 14/2036
 CHURCH ROAD, MULLACKAL
 ALAPPUZHA-688011
 PH: 0477-2254334, 9446445152

Invoice No. CS/C/2021-22/113
 Dated 20-Oct-2021
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

B & B STORES *Misallanousale*

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

New Bazar, PALA, Ph: 9745489030

No. 555


Date *27/10/21*

To:

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

Total in wards :

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

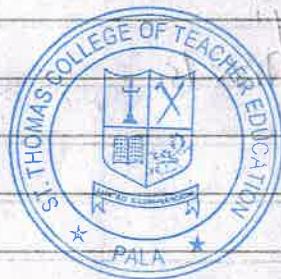


B...

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 A.C 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

Batterman 9/11

Second night charge

No : **50**

RETAIL INVOICE

CASH / CREDIT

Date: *9/11/21*

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.	<i>S-M-P-S</i>		1	850		850
2.	<i>valve set</i>		1	300		300
3.	<i>service charge</i>		(2)	250		250
<i>Issued for Payment</i> <i>Pay Rs. 1400/-</i>						
<i>Principal</i>						
PAID						
						TOTAL 1400/-

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

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

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



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

Miscellaneous a/c

22/4/20	1	Photostat copy charge received ^{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	Theruptor 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, st 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
9/6/20	7	Lock, screw etc		254
10/6/20	8	Rat trap		200
10/6/20	8	Poker & Needle		70
12/6/20	8	Trust deed Registration fee		15000
16/6/20	8	Revenue Stamp		80
22/6/20	9	Teak Plant		800
24/6/20	10	Bouquet Purchased		200
27/7/20	10	Cash received from Participants	59209	-
9/7/20	11	one Bouquet Purchased		250
9/7/20	11	Photo Frame		600
11/7/20	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
22/7/20	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

36476



Prof. Dr. BE PADMAMA-MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

mint

Repairing choofak

2 cows 9k

Miscellaneous 9k

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

DLNO: KL-KTM-112935
DLNO: KL-KTM-112936

PH:9497108800
CASH BILL

GST: 32AAFAA0778F1Z3

Patient Name : Bed College Pala
Docotr Name : Dr Sojan

Bill No 46197
Date : 21/07/2020

C.GST.

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

Total Items : 1
Total Qty : 100

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

GRAND TOTAL: 495.00

Rupees Four Hundred Ninety Five only

Pharmacist:

*PAID for Payment
May Rs. 495/-*

PAID

Beem
PRINCIPAL

Beem
PRINCIPAL



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

PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Miscellaneous etc

തെങ്ങുംപാമ്പിൻ ഇരുമ്പ് വ്യാപാരം
കാർഷികോപകരണങ്ങൾ

മെയിൻ റോഡ്, പാലാ

No. 476

CASH BILL

Date 10-12-20

Rate	Particulars	Qty.	Rs.	Ps.
240	മരിച്ചേടി Rat Trap	1	200	
	Total		200	

PAID

Beena
PRINCIPAL

Amount for Payment
Rs. 200/-

Beena
Principal



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

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

04822-210183,8157955553

TAX INVOICE

GST No. : 32AADFE8757D12K
 D/L. No. : 20/100036,21/100037

Get Well Soon

Authorised Signatory

M. Sellenious

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

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

MRB	HSN	ITEM NAME	MRP	BATCH	EXP	QTY	MRP Val	GST%	GST AMT	Dis.Amount
		THERPOTOR HANDRUB 500ML	250.00	TD56	03/23	3	750.00	12	79.65	750.00
		Tax								
12		Taxable Amt	663.72							
		CGST Amt	39.82							
		SGST Amt	39.82							
		KF Cess	5.64							
		Bill Total							750.00	
		Bill Disc Amt							0.00	
		RRN Amt								
		NET AMOUNT							750.00	

Principal

Including Discounts & Promotions
 You have saved Rs.



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

Miscellaneous a/c

32123

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



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

92066

92066

Travelling expenses etc

re-requirements Diesel engine

Repairing etc with

49/2

Misellaneous etc

EDHAT ALLMED PHARMA
THOMAS COLLEGE OF TEACHER EDUCATION
PALA

VICE
ICES

J

20

5

PAID



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

Hand for Payment
Rs. 100/-

Beena

PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION

Miscellaneous a/c

4	28/7/20	90 Cheque paid to Hykon India Ltd for Battery Charge		58000	
	3/8/20	91 Cheque drawn from a/c	50500		
	3/8/20	91 Cash drawn from a/c	8500		
	18/9/20	93 Cloth purchased		300	
	18/9/20	93 Candle, lighter & Needle		65	
2	18/9/20	93 Gloves ✓		889	
	18/9/20	93 Brown Paper		150	
2	"	93 Sealing Wax, Tape		240	
6	"	93 Stamp purchased		750	
	24/9/20	94 Stamp purchased		250	
	"	" Paper, Fericol		275	
	"	" Print Charge		528	
	28/10/20	98 Course & Conduct Certificate		328	
	24/11/20	100 Gloves Sanitizer ✓		450	✓
	"	100 Gloves ✓		296	✓
	"	" D.V.D		40	
	4/12/21	104 Thapal Charge paid		41	
	25/2/21	107 Gloves, Sanitizer ✓		450	✓
	25/2/21	107 Mull		350	
	"	107 Twine Roll, sealing wax etc		250	
	"	107 Gloves ✓		540	✓
	"	107 Postal Stamp		500	
	"	107 Attendance book		100	
			59000		
				64792	



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

B & B STORES

198

New Bazar, Pala

15/12

No.

Date... 24/11/20

To.....

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

Forward for Payment
By Rs. 450/-

[Signature]
Principal

[Signature]
PRINCIPAL

Total in words.....

Forward for Payment
By Rs. 450/-

[Signature]
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

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



Printmark

TTC

Ph: 9745489030, 9447798672

Order Form

Date: 25/2/21

To: St. Thomas B. Ed College

Particulars	Qty	Amount
TOTAL		
ADVANCE <i>Stone</i>	1	240
<i>Samples</i>		210
<p><i>Amount for Payment</i> <i>Rs. 450/-</i></p> <p><i>[Signature]</i> BALANCE</p>		PAID
		450

Delivery Time 5 മണി

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

[Signature]
PRINCIPAL

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

For Printmark



T.P.E

NEETHI MEDICAL STORE
CENTRAL MARKETING CO. OF SOCIETY LTD. NO. K 10
NEW BAZAR, PALA- 686575, PH: 04822298675

HT-140902
HT-140903

GST No. 32AA8401167E1ZE

TAXABLE SUPPLY (0494)

St. Thomas Training College Pala
41969

Dr. Sangeetha
Date: 24/11/2020

Particulars	Qty	Batch	Ex.Dt	Qty	MRP	Rate	Amount	GST%
Disposable Gloves Blue Rs 100	46			46	7.805	7.401	276.05	12

Total Qty 46
 MRP Total: 360.05
 Non-Taxable : 3.09
 Taxable Amount: 261.97
 GST Total: 15.72
 GST Total: 15.72
 Gross Total: 2.63
Net Amount Payable: 296.03
 have saved Rs. 63.97

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

S/D Pharmacist ()

Recd for Payment
296.03/-

PAID

[Signature]
Principal

[Signature]
PRINCIPAL

Passed for Payment
296.03/-

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



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

ITL

NEETHI MEDICAL STORE

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

04822296675

CASH BILL

GST: 32AABAC1167E1ZE

LN.O: KL-KTM-143082
LN.NO: KL-KTM-143083

Patient Name :
Docr Name :

Bill No 58579
Date: 15/02/2021

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

Total Items : 1
Total Qty : 100

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

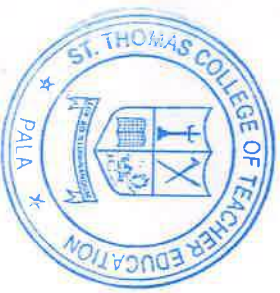
Rupees Five Hundred Fourty And Paise Eight Only

GRAND TOTAL: 540.08

Pharmacist:

PAID

Handwritten signature and notes



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

Handwritten signature

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

Handwritten signature

Handwritten signature
PRINCIPAL

Miscellaneous etc

27/1/21	44	Hose clip		100/-
27/1/21	44	Hose clip Screw		40/-
6/2/21	45	Bogue		200/-
6/2/21	45	Banner		300/-
8/2/21	45	Diesel Purchased		2030/-
8/2/21	45	Bogue		250/-
12/2/21	46	Sanitizer Purchased	✓	1030/-
12/2/21	46	Trophy Purchased		925/-
12/2/21	46	Screw Purchased		230/-
16/2/21	48	Broom, Brush	✓	130/-
	48	Twine		120/-
	48	Photo Stat Gpy charge received	12.11	-
18/2/21	48	Cloth		80/-
	48	Dhakas amin	✓	54/-
		Broom	✓	400/-
22/2/21	49	Chalk powder		140/-
3/3/21	50	Bogue		250/-
	50	pendrive		400/-
	50	Diesel	✓	2000/-
	50	whiteboard marker		100/-
6/3/21	51	Paint		320/-
9/3/21	52	Stamp		48/-
	52	Photo Lamination		1340/-
	52	Paint		816/-
11/3/21	52	Screw		313/-
12/3/21	52	Trophy		3500/-
	52	Frame		5600/-
	52	Clock		900/-
	52	Trophy		1005/-
13/3/21	53	Mike Stand	✓	9750/-
	53	Banner		706/-
	53	Stone wash Acide		121/-
				208161



Tax Invoice

Photostat M

Stationery

Miscellaneous etc

Dated 11-Feb-

Printmark

Ph: 9745489030, 9447798672

Order Form

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

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

Printed for Payment
Chq No. 1030

[Signature]
Principal

PRINCIPAL

Delivery Time 5 ഓടി

കാർഡുകൾ ഓഡറുകൾ തരുമ്പോൾ Printing Colour നോക്കുക.

Reprint ആവശ്യം വന്നാൽ മിനിമം കാർഡുകൾ 100 ആയിരിക്കണം.

കാർഡുകൾ പ്രിന്റ് ചെയ്യുന്നതിന് മുൻപ് ഓററുകൾ വാരിച്ച് നോക്കേണ്ടതാണ്.

PRINCIPAL - IN - CHARGE

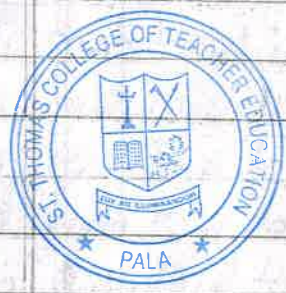


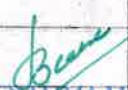
State Tax
Am
[Signature]
Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Printmark

Stationery charge etc

29/4/20	2	Pen Purchased	30 -
25/5/20	5	A3 Paper Purchased	708 -
4/6/20	6	Brown Paper Purchased	144 -
22/6/20	9	Bill Paper purchased	55 -
26/8/20	18	A4 Paper Brown paper purchased	4060 -
26/8/20	18	Bill Paper	195 -
16/10/20	25	Envelop Purchased	53 -
19/10/20	25	clip purchased	470 -
1/12/20	33	stationery item	107 -
1/12/20	33	Sealing wax	100 -
4/12/20	34	Envelop	58 -
1/1/21	37	Handwash	220 -
5/1/21	38	Stationery items Purchased	1735 -
5/1/21	38	Paper Purchased	720 -
5/1/21	38	Paper Purchased	1900 -
1/2/21	46	chart Paper	30 -
4/3/21	51	File, paper	3180 -
			13745




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

Invoice No. BCA1581
Ref. No.

Miscellaneous a/c

Stationery a/c

Dated 1-Jan-2021

Valakkamattom Agencies
Municipal Complex, Pala
GSTIN/UIN: 32AACFV201BR123
State Name: Kerala Code: 32
Contact: 04822212523, 9605106669

Tax Invoice

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

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate per	Amount
1	CHANDRIKA HAND WASH 250 ML MRP110	34012000	1.5%	2 Nos	92.44 Nos	184.88
	CGST					16.64
	SGST					16.64
	KFC					1.85
	Round Off					(-10.01)
	Less					

2/16
1/16
rd
(1/16)

Amount for Payment
Pay Rs. 220/-

PAID

Total *2 Nos* ₹ 220.00
E & OE

Amount Chargeable (in words):
INR Two Hundred Twenty Only

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

(Signature)
PRINCIPAL

Tax Amount (in words): **INR Thirty Three and Twenty Eight paise Only**

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

for Valakkamattom Agencies

Authorised Signatory

This is a Computer Generated Invoice

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



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

Miscellaneous a/c

17/10/20	25	Attestation charge paid		10000	-
19/10/20	25	Passport size photo		80	-
19/10/20	25	Passport size photo		160	-
20/10/20	26	Paper purchased		340	-
20/10/20	26	Diesel Purchased		2000	-
21/10/20	26	Photostat charge Paid		400	-
23/10/20	26	Preparing Plan of College building		17850	-
31/11/20	28	Photostat copy charge received from T.S & NTS	561		-
9/11/20	28	Stamp Purchased		200	-
10/11/20	29	File Purchased		140	-
11/11/20	29	Staff registration fee (NCTE)		550	-
11/11/20	29	Pen		65	-
13/11/20	30	Stamp paper purchased		100	-
16/11/20	30	Battery		40	-
23/11/20	31	Calendar Purchased		120	-
25/11/20	32	Sanitizer		530	-
25/11/20	32	Sanitizer & bottle		70	-
25/11/20	32	Photo		360	-
1/12/20	33	Sanitizer		850	-
1/12/20	33	Bleaching Powder		35	-
7/12/20	35	Photostat charge received from T.S & NTS	608		-
14/12/20	36	Annual Subscription Paid K.C.B.C Commission Trust for Edn		1000	-
28/12/20	37	Seal		450	-
4/1/21	38	Chalan & emitted 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 MATHIEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Parti repairing charge etc
St. Thomas

miscellaneous etc

B & B STORES

New Bazar, PALA

No. 101

Date 1/12/2020

To:

St. Thomas BEA College, Pala

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps.
	Sambizer 5		850	
Amount for Payment by P. 850/-				
Principal				
Principal				
Principal				
TOTAL				

PAID

Principal

PRINCIPAL

Principal

PRINCIPAL



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

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

B & B STORES

Be taken to generation of

Handwritten notes and signatures at the top left.

S AND S AGRO CHEMICALS
 TB Road, Pala
 Kottayam Dt., Kerala

TAX INVOICE
 CASH

ORIGINAL FOR RECIPIENT
 PH : 04822 212895

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

Sl. No.	Description of Goods	HSN Code	Qty. Unit	Rate	Disco Unit	Taxable Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	BLEACHING POWDER 500GM <i>Sample for Reg-014 Pay Fr. 35/-</i>	28281010	1.00 NOS	29.41		29.41	9.00	2.65	9.00	2.65	34.71
						29.41		2.65		2.65	34.71

Invoice Value (In Words)
Rs. Thirty Five Only

Add K.F.C.: 1.00

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

Handwritten signature
 PRINCIPAL
 Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct
 Electronic Reference Number & Date:

ST. THOMAS COLLEGE OF TEACHER EDUCATION
 PALA

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

Miscellaneous 9/c

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



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



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

Miscellaneous etc

GSTIN: 32ACBPJ6376P1Z8

Bill No. 03/0435568

Date: 13/Mar/2021

07:19 PM

To: CASH CUSTOMER

EDAPPARAMBIL BLDG, MAIN ROAD, PALA-686575

EDAPPARAMBIL TEXTILES

M. Sullaneem 5/11

ORIGINAL FOR RECEIPT

TAX INVOICE

SI No	Items	HSN code	Tax %	Rate	Qty	Discount	Taxable Value	Tax Amount		Total Amount
								CGST	SGST	
1	TURKEY		5.00	369.00	1 / 0	0.00	351.43	8.79	8.79	369.00
<p>Handwritten: 369/-</p> <p>Stamp: EDAPPARAMBIL TEXTILES</p> <p>Stamp: DELIVERED</p> <p>Stamp: PAID</p> <p>Stamp: PRINCIPAL</p>										



K.F.C @ 1% 0.00 PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION Round Off:
GRAND TOTAL: 369.00

certified that the particulars given above are true and correct

For: PALA DE TEACHER EDUCATION
Authorised Signatory



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

2850/-

Invoice No: 6280
Ref. No

miscellaneous
Dated: 13-Mar-2021

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

Tax Invoice

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	175 Textile Fabrics	5407	1.85 Mts	166.67	Mts	308.34
CGST OUTPUT TAX						7.71
SGST OUTPUT TAX						7.71

Amount for Payment
324/-

[Signature]
Principal

PAID

[Signature]
PRINCIPAL

RECEIVED
with thanks

Total 1.85 Mts ₹ 323.76

Amount Chargeable (in words)

INR Three Hundred Twenty Three and Seventy-Six paise Only

E & O's

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

Tax Amount (in words) : INR Fifteen and Forty Two paise Only

Declaration

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

for NATIONAL FURNISHINGS

Authorised Signatory

[Signature]
PRINCIPAL

This is a Computer Generated Invoice

ST THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Miscellaneous

CYRIX HEALTHCARE PVT LTD

TAX INVOICE



Office Address: FIRST FLOOR, PETTA JUNCTION 30/641B POONITHURA, ERNAKULAM-682039, INDIA ARN of LUT: AD320620000509N DL No: KL-EKM-105846 dt: 23.09.2014 (Form 20B) DL No: KL-EKM-105847 dt: 23.09.2014 (Form 21B) GST No: 32AAFCC2499H22M

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

Bill To: C-12021 St. Thomas College of Teachers Education Pala

Ship To: St. Thomas College of Teachers Education Pala

Kerala INDIA Contact: Email: GST No:

Kerala INDIA GST No:

F-12A (COMPANY)

H129

State: Kerala State Code: 32

State: Kerala State Code: 32

Table with 9 columns: Sr. No., Description of goods, HSN, GST Rate, KFC Rate, Quantity, Rate, Per, Amount. Row 1: IR Thermometer, 9025.19.10, 18%, 1%, 1, 2,352.94, Nos, 2,352.94

Handwritten note: Paid for Payment No. 2800/- d/d 17/8/2020 Beena Principal

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

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

Table with 8 columns: HSN, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, IGST Tax Rate, IGST Tax Amount, Total Tax. Row 1: 9025.19.10, 2,352.94, 9, 211.76, 5, 211.76, 0.00, 447.06

Company's Bank Details: Bank Name - State Bank of India, Branch: Petta, A/C Number: 33016457308, IFSC: SBIN0012854

PAID

Company's PAN: AAFCC2499H

Declaration:

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

Handwritten signature: Beena PRINCIPAL

For CYRIX HEALTHCARE PVT LTD

Customer's Seal and Signature

Handwritten signature: Beena Authorised Signatory

This is a Computer Generated Invoice



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

15-12-22

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

Date	Particulars	Vch Type	Vch No	Debit	Page 1 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



Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA
Prof. Dr. BEENAMMA MATHEW
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		DC No.: 2020 21/GST/64	Date: 02-Nov-20
Godown -Building No. XXIII/217 F, Sideo Indl. Park, Angamaly CIN U51505KL2004PTCO17081 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



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

For Green Method Engineering (P) Ltd

Authorized Signatory

Miscellaneous 9/c

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



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

PALAI

Mob: 9048036744

miscellaneous

Customer Name
Address

ST. Thomas College of
Teacher Education Pala.

Invoice No

Date

Call No.

Model No

Serial No.

448
14/03/2021

Amelal.

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/-

M. Sullanconak

19/10

BILL OF SUPPLY

GSTIN: 32AQRPJ9345C1ZR

SUNRAYS LIGHTS

PALA, KOTTAYAM

Ph: 04822-296989, 8289825289

No. 1156

Date 16/3/2021

n: Shop: 21233
Res: 21333

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

GSTIN / ID

ity: Kerala
alue of Supply

Sl. No.	Name of product	HSN Code	Unit Price	Qty.	Amount
---------	-----------------	----------	------------	------	--------

1 Missolamp

Metro 1450 1 1450

Passed for Payment
Pay Rs 1450/- PAID

[Signature]
Principal

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION

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

1450

Grand Total in words:

SUNRAYS LIGHTS
PALA

8289825289



Certifies that the particulars given above are true and correct


[Signature]
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

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 -
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 -
1/21	38	Locks	484 -
1/21	39	Braw	255 -
1/21	43	Generation Battery repairing	6450 -
2/21	46	Water Filter repairing	9700 -
2/21	49	Generators repairing & Labour	1109 -
	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 MATHIEW
 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

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.	Solenoid 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.	Labor	8ms		25		200
10.	Dual Filter set for Codes			2400		2400
11.	Service & Installation charge			300		300
	Send for Payment					
	Pay Rs. 9700/-					

PAID

TOTAL

9700/-

Grand Total in words: Nine Thousand and Seven Hundred only. For Green Drops Water Solution and Services

Signature of Principal: Prof. Dr. Beenamma Mathew, Principal, St. Thomas College of Teacher Education, Pala.

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



CANARA BANK PALA, SYNB0004359
 43591400001858, ST. THOMAS PRESS PALA

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. bill)	1023	-
29/4/20	2	Photostat copy charge received from office	251	-
4/5/20	3	Seal		650
6/5/20	3	Digital Signature of Encryption		1400
21/5/20	4	Theruptor 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
27/7/20	10	Cash received from Participants	592090	-
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 Dispensers	✓	1600
21/7/20	12	Gloves	✓	495
21/7/20	12	Photos		1500
21/7/20	12	Seal		150
24/7/20	13	Bleaching Powder	✓	40
24/7/20	13	Album		868
27/7/20	13	B.Ed exam Scriber remuneration		300

36476



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

Miscellaneous 91c

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. താഴെത്തന്ന 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

Miscellaneous a/c

17/10/20	25	Attestation charge paid		10000	-
19/10/20	25	Passport size Photo		80	-
19/10/20	25	Passport size Photo		160	-
20/10/20	26	Paper purchased		340	-
20/10/20	26	Diesel Purchased		2000	-
21/10/20	26	Photostat charge Paid		400	-
23/10/20	26	Preparing Plan of College building		17850	-
31/11/20	28	Photostat copy charge received from T.S & NTS	561	-	-
9/11/20	28	Stamp Purchased		200	-
10/11/20	29	File Purchased		140	-
11/11/20	29	staff registration fee (NCIE)		550	-
11/11/20	29	Pen		65	-
13/11/20	30	Stamp paper purchased		100	-
16/11/20	30	Battery	✓	40	-
23/11/20	31	Calendar Purchased		120	-
25/11/20	32	Sanitizer	✓	530	-
25/11/20	32	Sanitizer & bottle	✓	70	-
25/11/20	32	Photo		360	-
1/12/20	33	Sanitizer	✓	850	-
1/12/20	33	Bleaching Powder	✓	35	-
7/12/20	35	Photostat charge received from T.S & NTS	608	-	-
14/12/20	36	Annual Subscription Paid KCB Commission Trust for Edn		1000	-
28/12/20	37	Seal		450	-
4/1/21	38	Chalan remitted Site. No. (Fin)		17400	-
4/1/21	38	Water tank Cover	✓	240	-
16/1/21	41	Water Hose & connector	✓	313	-
18/1/21	41	Gas Purchased	✓	1360	-
19/1/21	42	Service charge for Fire No. C	✓	20000	-
20/1/21	42	Photostat charge Paid		21950	-
				172087	



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

ST. THOMAS COLLEGE OF TEACHER EDUCATION

Misallanous s/c



NOVA FIRE PROTECTION SYSTEMS

10

ST THOMAS COLLEGE OF TEACHER EDUCATION
PALA

19/01/2020

ESTIMATE:

1. SERVICE CHARGES FOR FIRE NOC:

(SYSTEMS DRAWINGS / SITE INSPECTION ETC.)

Rs 20000/-

(Rupees Twenty thousand only)

Thanks & Regards

Amount for Payment
Rs. 20000/-

Principal

PAID

PRINCIPAL

PRINCIPAL - IN - CHARGE

ST THOMAS COLLEGE OF TEACHER EDUCATION

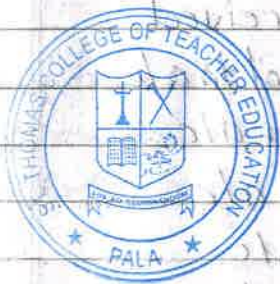


Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

website charge alc

4/6/20	6	Renewal Domain & Serverd palc	2500
14/8/20	17	cheque Paid to B2N Management Consulting Pvt Ltd for website	25395



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

website n/c

B2N MANAGEMENT CONSULTING PVT. LTD.



IV/F-12A
COMPANY

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 /-

3H129
VICE
ICES

Account Number : 37450200000174
 Account With : BANK OF BARODA, MAMANGALAM, PALARIVATTOM
 IFSC CODE : BARB0PALARI
 PAN: AAECB4322M

Received for Payment
Pay Rs 25395
dt 14/8/2020

For B2N Management Consulting (P) Ltd.



Beena
PAID

Beena
PRINCIPAL

Authorized Signatory



Beena
BEENAMMA MATHEW
PRINCIPAL

THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Regd. Office: B&B BUILDING, POWER HOUSE ROAD, PALARIVATTOM (PO), COCHIN, KERALA
THOMAS COLLEGE OF TEACHER EDUCATION
PALA

PH: +91 484 4055185. Email: info@b2nconsulting.com; www.b2nconsulting.com

Miscellaneous a/c

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



Beena

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

NATIONAL FURNISHINGS
 NEAR ST THOMAS H S PALA
 04822213157
 9846086966
 GSTIN/UIN 32ACDPJ2600A1ZG
 State Name Kerala, Code 32

Miscellaneous etc

Dated 22-May-2019

Kerala : 32

Tax Invoice

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

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

Issued for Deposit
 No. 7789/1

[Signature]

RECEIVED
 with thanks

PAID

[Signature]
 PRINCIPAL

Total 8.20 Mts ₹ 7,789.96

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

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

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

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

for NATIONAL FURNISHINGS

Authorised Signatory

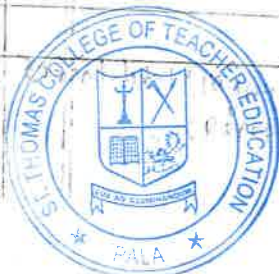
This is a Computer Generated Invoice



[Signature]
 PRINCIPAL
 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 2574 de	500	-
5-3-2020	315	One bouquet purchased-	400	-
6-3-2020	315	Hostdy purchased -	100	-
7-3-2020	316	One bouquet purchased	400	-
9-3-2020	316	Sanitary waste disposer purchased	26000	✓
10-3-2020	316	Epson Colour Ink purchased -	2700	-
11-3-2020	317	Cleaning items purchased -	2039	-
13-3-2020	318	Amount received from T.S and NTS in connection with ^{of 1st term} advance amount	35000	✓
16-3-2020	318	Hand wash purchased -	170	-
18-3-2020	319	Computer service charge paid	500	-
"	319	Tender form cost paid to P.O. 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	-



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

OKEN S

OF TI

Advance to

Miscellaneous in the

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

Original

TAX INVOICE

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

SI 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


Issued for Rs. 26000/-

Principal

Total Invoice amount in words	Twenty six thousand only	Total Amount before Tax	21848.74
		Add CGST 9 %	1966.39
		Add SGST 9 %	1966.39
		Add K.F.C 1 %	218
		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

Received



Beena
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
18-7-19	258	Computer 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	5350
5-9-19	268	Anti Virus kaspersky, Epson - Ink, Service charge paid	8050
5-9-19	268	Creat LCD monitor repairing and 2 TB External Harddisk and anti virus etc	8550
16-9-19	271	wiring repairing charge items 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	17886
	315	labour charge paid	9000
12-3-2020	317	Smgs and Service charge paid	1250
	318	4GB DDR4 Ram memory service paid	2500
	319	Computer service charge paid	750



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

Repairing Charge *Shenji*

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. _____

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
PAID						
TOTAL:						2680/-

Principal

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;

Shenji
 Authorized Signatory.



Beena
 PRINCIPAL
 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	-
26-4-2019	"	Braces Purchased	300	-
26-4-2019	"	bouquet Purchased	250	-
24-4-19	241	Gas Stove repairing charge Paid	250	-
10-5-19	243	Tap Inner fittings purchased	85	-
17-5-19	243	PFMS -EAT Registration charge Paid	6000	-
20-5-19	243	Table cloth purchased	300	-
20-5-19	243	Cash book purchased	220	-
22-5-19	244	Plastic door mat purchased	1789	-
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	Seeding 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	Carnelle and gas lighter purchased	108	-
13-6-19	249	Diesel purchased etc	1500	-
13-6-19	249	Crem clip purchased	160	-
13-6-19	249	Group photo charge paid (Various Committee)	5400	-
13-6-19	249	college day photo charge	1000	-
15-6-19	249	spiral binding charge received	4000	-
20-6-19	250	one bouquet purchased	300	-
2-7-19	253	Toner purchased	2500	-
4-7-19	253	one bouquet purchased	400	-
5-7-19	254	chair painting item purchased	2746	-
10-7-19	256	Mesh purchased	220	-



Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALAKKAD



ഓഫീസ് നമ്പർ : 04822 216527

Order No. Date of Publications ...

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: 04822-212316, 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

r Buyer
5-2019

ARUNAPURAM

17/05/2019

Total
84.99

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]
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, T.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

Identity Card of
B.Ed, H.Ed, T.T.C

Final for Buyer
15-09-2019

No. 172

INVOICE

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

Date: 18/9/2019

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

Amount for Duty paid
Pay Rs. 12100/-
[Signature]

PAID
[Signature]
PRINCIPAL

29-2019
Total
nt
03.55 2,668.87

Rupees in words: twelve thousand one hundred only

E&O.E.
cash received [Signature]
30/9/19



For Infoweavers
[Signature]
18/9/2019

2,668.87
23.62
-0.49
2,691.00



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

Purchasing machine (done)

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

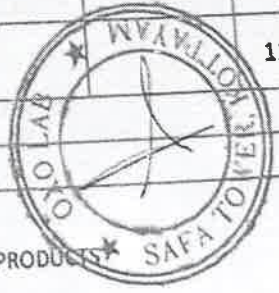
ESTIMATE/ QUATATION

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 thumb 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>Summation for Payment Only Rs. 11000/-</i>							
TOTAL							11000/-

PAID

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, NEGALIGENCE 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

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



2-237382
646204280

-237382
6204280

Qty. of
unit/g
free of
14

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



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

Punching machine etc TTC

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 : 09961870660, 09961059161, 09846126262
 E-Mail : oxolabktm1@gmail.com

Invoice No. *Punching machine (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
 44R04/250
 - 237382
 6204250

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		6,722.50
	CGST								605.03
	SGST								605.03
	KFC 1%								67.23
	Round Off								0.21

Amount for Payment
Pay Rs 8000/-

Total 1 No ₹ 8,000.00
 Amount Chargeable (in words) **INR Eight Thousand Only** E & O.E

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**

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

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.

This is a Computer Generated Invoice



Authorized Signatory
Beena
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: 32CDPPK1688C12J
State Name : Kerala, Code : 32
Contact : 09961870660, 09961059161, 09846126262
E-Mail : oxolabktm1@gmail.com

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

Invoice No. *Punching Machine* (ORIGINAL FOR RECIPIENT)
KTM/612/19-20 Dated *19-Aug-2019*
Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery

2 - 237382
6204260
- 237382
6204260

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
₹ 8000/-*

[Signature]

Amount Chargeable (in words)
INR Eight Thousand Only

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**

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

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

This is a Computer Generated Invoice

PRINCIPAL

Authorised Signatory



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 CASII/CREDIT

09645766929
04822212410

HSN: 42RMQP85417FIZC

Date: 03-08-19

Invoice No. 146 / 19-20
Name & Adrs. of Purchaser: St.Thomas Teachers Training Coollage Pala

HSN/Item	CGST	SGST	Rate	Qty.	Value	GSTIn:			Total
						KFC	CGST	SGST	
DESKTOP ACER 6863 WITH MON	9%	9%	25630.25	1.00	25630.25	256.30	2306.72	2306.72	30500.00
*UNBC7SH113J1049648*MM1 Y0SS0119050B0C88525* 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
Pay Rs. 32700/-

[Signature]

PAID

[Signature]
PRINCIPAL

CGST 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

[Signature]
KRB COMPUT. 15
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

Miscellaneous a/c

13/7/18	177	Candle and Twaiv 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 Pala	40000 -
10/8/18	183	Electrical inspection charge and Electricity duty paid	1530 -
11/8/18	184	Phone connection	80 -
16/8/18	184	plumbing materials purchased	4384 -
	184	labour cost paid	11800 -
21/8/18	185	stamp purchased	250 -
	185	One bouquet purchased	200 -
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} to net purchased	3500 -



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

ISBNWPM6392L1ZD

Miscellaneous Mob : 9495234295

Original for Buyer
B: 23-11-20

PALA FANCY HOUSE

KATTAKAYAM ROAD, PALA

BILL OF SUPPLY

CASH/CREDIT

7295

Date... 23/11/18

To Name & Address... St. Thomas College

GSTIN

Place of supply : Kerala

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

Amount for Payment
Rs. 1145/-

~~PAID~~
~~PRINCIPAL~~

~~Principal~~

TOTAL IN WORDS...
The particulars given above
correct

~~PRINCIPAL~~ For Pala Fancy House
ST THOMAS COLLEGE OF TEACHER EDUCATION
PALA
Authorized Signatory



Prof. DA BENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Amount

Rs.

0000

1145

1145

DUPLICATE

ORIGINAL

Students fees etc

Miscellaneous etc

Salabha Hyper
Market,
Pala

30.7.2018

bal

9

3107-

roll

S Patem

pu

PAID

Cleaning Items

1373/-

Rs. 1373/-

~~PRINCIPAL~~

~~Principal~~



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

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 Nampias 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 pirivu	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. F.C. Thottakam in connection with the B.Ed ¹⁰⁰⁰ lamp	85000	-
18/12/18	212	X'mas card purchased	200	-
	212	fancy paper purchased	50	-
	212	Gift paper purchased	90	-
20/12/18	213	Stamp collection received from B.Ed students	1000	-
	213	DD taken for sending sainikawlfan society KFM	975	-
	213	DD Commission paid	25	-
	213	Japamala purchased	620	-
	213	LED light purchased ✓	1000	-



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

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

Refreshments
Date: 20.12.18

Refreshment chesha - 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
Pay Rs. 1000/-

[Signature]
Principal

PAID
[Signature]
PRINCIPAL

PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



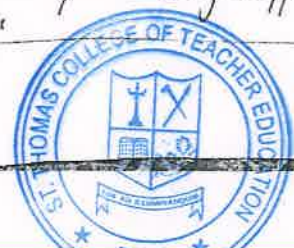
[Signature]
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Authorizing Signatory

i

Miscellaneous a/c

26/9/18	193	Cement purchased		60 -
26/9/18	193	Tiles paving charge		7.50 -
26/9/18	193	Gross 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 Muricken	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		7.50 -
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	Gross 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 glass paper roll, Timex		1323 -
				103134 -



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

Beena 49841



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
PALAI~~



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

India Pvt. l

Printing Charge

TAX INVOICE

E: 32 KERALA

BANK NAME: HDFC BANK
00551
NOOR
01503

Miscellaneous etc

ST. THOMAS TRAINING COLLEGE

PALAI

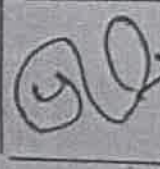
Date 3.11.2018

VOUCHER

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

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

Accountant


Payee
മുൻ

PAID


PRINCIPAL



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

Repairing charge a/c

23/5/18	162	water cooler repairing charge paid	500/-
4/6/18	166	Drum unit purchased	10,800/-
22/6/18	170	Hard disk purchased	6,200/-
7/8/18	182	Water cooler repairing charge paid	4,300/-
4/9/18	187	Computer repairing charge paid	15,400/-
13/9/18	189	Computer repairing charge paid	11,300/-
13/9/18	189	Anti virus and service charge	5,250/-
29/9/18	194	Net connection installation and Epson LCD servicing charge paid	7,370/-
1/10/18	194	Revolving chair repairing charge paid	1,400/-
3/10/18	195	LCD projector service charge paid	8,900/-
	195	LCD projector service charge paid	10,500/-
5/10/18	196	Vibrator service charge and Treadmill service charge paid	15,000/-
3/12/18	207	Water purifier repairing charge paid	1,600/-
4/12/18	207	Water cooler repairing charge paid	1,100/-
1/1/19	214	LCD monitor, UPS repairing charge and service charge paid	5,400/-
	214	Anti virus Kaspersky internet security smps service charge paid	13,950/-
29/1/19	219	Generator repairing charge paid	8,450/-
31/1/19	221	Wiring work charge paid	2,539/-
31/1/19	221	Water Connection Expense	2,121/-
"	"	Expense paid	2,931/-
"	"	Expense paid	4,515/-
26/2/19	226	Net repairing charge paid	3,600/-
			1,42,126/-



Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Water cooler

Repairing changed

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: Geodaxil Tomy College, Pala

Telephone No. _____ Mobile No. _____ Fax. _____

COMMODITY/ITEM	QTY	UNIT	RATE	DISC:	AMC PERIOD	TOTAL
Working with filter	1	1	1300		2018 TO 2019	
Online filter for purifier	2		1300			
to be purifier	1		700		N/A	
Service charge			900			
valve & connected	1		200			
TOTAL:			4300/-			4300/-

NET TOTAL IN WORDS: Four Thousand & Three Hundred only

Freight Charge: _____ Net Amounts **PAID**

Service Charge: 4300/-

GREEN DROPS WATER SOLUTION AND SERVICES;



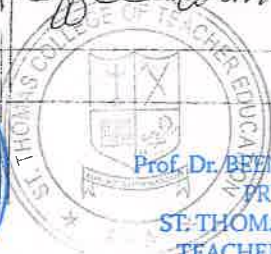
Beena
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

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

Miscellaneous etc

CASH

ORIGINAL FOR RECEIPT

PH : 04822 212895

Road, Pala
Kannur Dt., Kerala

GSTIN No:32AAHFS1296B1Z1

Invoice Serial Number: B4765

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

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

Invoice Reference Number & Date :

Designation :

For S AND S AGRO CHEMICALS

Authorized 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

58

Identity card a/c

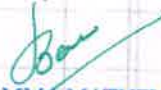
14/9/18 189 Identity card fees received
from TTC students

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

SAVED MART

Invoice No.

Stationery Charge

Phone: 04822-200178

Infoweavers

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

Miscellaneous

INVOICE

Date 14/09/2018

AFFCZ0203E120

74

2018 01:02 PM

SPUTH

SGST	Total
369.48	15,518.24

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
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA
SAVED MART

Signature

Thirteen thousand two hundred and twenty five Rupees only
For Infoweavers
14/09/2018



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 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 Air conditioning charge paid	3600 -
		193120 -



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

INDOOR TRADERS & PAPER MART
PALAZHAR, PALA

tax invoice

Invoice No. 13097

Stationery Change 26
Date 04/09/2018
F-Sm-2018

mist solutions

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

BILL / INVOICE

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

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

Amount for Payment
Rs. 5250/-

[Signature]
Principal

PAID

[Signature]
PRINCIPAL

AAFFC2823E123
374
12018 01:02 PM
3637 Total
369.43 15,518.24

369.43 15,518.00
₹ 15,518.00 ✓

PAID

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL
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

Miscellaneous etc

80 27

7/2/24	233	Honorarium Paid	9000	-
9/2/24	234	Boque	250	-
11/2/24	234	old Plastic Sales	857	-
11/2/24	234	Lighter	20	-
11/2/24	234	Power wash	1800	-
11/2/24	234	workkathi	317	-
3/2/24	234	Scal	450	-
3/2/24	234	kummayam	200	-
1/03/24	235	Hosts	34	-
2/03/24	235	Registration Fee Paid	1500	-
1/3/2024	236	Digital signature	1300	-
1/3/2024	236	Photo frame - Ormary Thomas	1750	-
1/3/2024	236	Photo Album - RUSA	3050	-
1/3/2024	240	Phenoil lotin	300	-
1/3/2024	240	Carbag	20	-
1/3/2024	240	Sweets	1980	-
1/3/2024	241	... 3 Pin	1260	-



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

MISULLANCOM 911

Ph: 9539354968

9847201788

P.K. GROUP PALA

Near St. Thomas Press
Vellappadu, Pala - 686575

HITECH POWER TOOLS, HIRING CENTRE

No. 469

Date 21/12/24

To ~~550~~ Bed College Pala

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

PAID

Beena
PRINCIPAL

Beena
Principal

Passed for Payment
By Rs: _____

Beena Sd/-

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



Misellanous 1c

AGRIMA ECOSHOP
PALA

AGRIMA ECOSHOP
PALA

GSTIN:32AAMA7272P1Z8

Ph:9074556724

INVOICE - CASH

INVOICE - CASH

Ph:9074556724

Date:16-03-2024 12:45:39 PM

Bill No:B10107

To,
CASH SALES

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

Total: 300.00

Net Amt: 300.00

Rupees Three Hundred Only

Certified that the particulars given above are true and correct.

NA

YOU SAVED Rs 50.00 ON MRP ITEMS

Thank you, visit again.

GSTIN:32AAMA7272P1Z8

INVOICE - CASH

Date:16-03-2024 12:45:39 PM

To
CASH SALE

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

Total: 300.00

Net Amt: 300.00

Rupees Three Hundred Only

Certified that the particulars given above are true and correct.

NA

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

Passed for Payment

Pay Rs 300/-

Beena
Principal

PAID

Beena
PRINCIPAL

Beena
PRINCIPAL

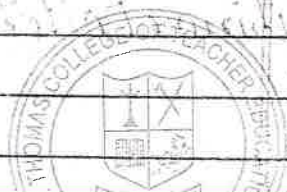
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Miscellaneous items

23/12/23	224	Gift box	1150 -
23/12/23	224	Dravida Sangamam offerings	500 -
30/12/23	224	coin Accepter	1500 -
30/12/23	224	coin Accepter replacement	500 -
01/01/24	225	Battery	70 -
03/01/24	225	Broom	1500 -
5/01/24	226	Electrical Inspation 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 charge received (B-Ed camp)	5000 -
31/1/24	230	Bogue	600 -
31/1/24	230	TDS	472 -
31/1/24	230	TDS upload charge	59 -
5/2/24	231	cheque received from Municipality	3000 -
5/2/24	231	Cash Paid to Dr Alex George	3000 -
5/2/24	231	chair repairing	4000 -
12/2/24	232	Sprinkler Athletic meet registration & food	2000 -
12/2/24	232	Sprinkler	298 -
13/2/24	232	Cras	1810 -
16/2/24	233	Paint	340 -
16/2/24	233	Turpentine	225 -
16/2/24	233	Paint	610 -
16/2/24	233	Paint	



Miscellaneous 9/C

BILL



കർഷക ഓപ്പൺ മാർക്കറ്റ്

കൊട്ടാരമറ്റം, പാലാ

No. **192**

Date **03/01/24**

M/s.....

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

Passed for Payment
Pay Rs. 1500/-

Beena
Principal

Beena
PRINCIPAL

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Invoice No. 5395/23-24
Ref No.

Miscellaneous
Dated 6-Jan-24

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

TAX INVOICE

Party : B Ed College

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

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

Passed for Payment
Pay Rs 800/-

RECEIVED
with thanks

Beena
Principal

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

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

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

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

PAID

Beena
PRINCIPAL

for National Furnishings
Beena
Authorised Signatory

This is a Computer Generated Invoice



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

Miscellaneous 11/11/17

206	Water Tanks Cover	✓	244	-
206	Dawn Gas	✓	1570	-
208	work kathi		99	-
211	Hosts		34	-
211	Gift books		390	-
211	Memento, Bonnet		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	Seat		500	-
215	Hosts		34	-
215	Bed Sheet		2809	-
216	Audit fee Paid to Nambiar & Thomas		35400	-
218	Current charge received from 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	Gift book		640	-
223	Pen, Diary		155	-
223	star, Baloon		530	-
223	Bulb	✓	120	-



PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION

17/3/2023

പാലാ പാലാ മെമ്പർ ബോർഡ് കോളേജ്
ഓഫ് ടീച്ചർ ട്രെയിനിംഗ് (പ്രിൻസിപ്പൽ പദവി)
നിന്നും കിട്ടിയ അടവുകൾക്ക് Rs. 5000/- (അഞ്ചുനൂറ് രൂപ)
രൂപ 5000 രൂപയെടുത്തിരിക്കുന്നു.

പാലാ
20/10/2023

സമ്മതി
സമ്മതി
സമ്മതി
സമ്മതി
പാലാ

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

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

ശ്രീ. 120/-

ഹരിതകർമ്മ സേന

PAID



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



GSTIN : 32AAJFI0913K1ZL

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

Misallancoms9/c
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	C47 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
Rs 298

Principal

PAID
Beena
PRINCIPAL

Two Hundred Ninety Eight Only

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
IFSC: HDFC0001497



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

ST. THOMAS COLLEGE OF TEACHER EDUCATION, PALA

No.

Date: 20/1/2024

VOUCHER

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


Particulars	Amount	
	Rs.	Ps.
1820/- sent for Payment by Principal	1820	

Principal

Beena
Principal

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

Payee
Keippally
Payee



Miscellaneous

206	Water Tank Cover	✓	244
206	Dawn Gas	✓	1570
208	work kashi		99
211	Hosts		34
211	Crift books		390
211	Memento, Bonnet		1350
211	milk, 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	Seat		500
215	Hosts		34
215	Bed Sheet		2809
216	Audit fee Paid to Nambiar & Thomas		35400
218	Current charge received from 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. BEYVAMMA MATHIEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

120

BILL

Miscellaneous

Date *22/12/23*

No. *3173*

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

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



Signature

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

Miscellaneous

11/5/23	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 Gras		1880 -
31/5/23	188 Hosts		125 -
2/6/23	188 Dawn Gras		1780 -
5/6/23	189 Establishment charge received 2021-23	5000 -	
5/6/23	189 Uruli, Degehi Caves etc	B-Ed & School	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 -
18/10/23	202 Bill D.		



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

Miscellaneous etc

ശ്രീ. St Thomas college of -
Teacher Education Principal. പാലക്കാട്
നിന്നും കോളേജിലെ പെന്ഷനുകൾ അടയ്ക്കുന്ന
തിനായി കീഴനാലിനി വാങ്ങിയ പണത്തിൽ
Rs 460 മാത്രം മാത്രമേ അടയ്ക്കാനാകൂ
അതുകൊണ്ട് പരിഹരിക്കുന്നു.

പണം
Rajesh

Passed for Payment
Principal 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
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Tax 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/24-25/17 Delivery Note	Dated 23-May-24 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) ST THOMAS TRAINING COLLEGE PALA State Name : Kerala, Code : 32		
Buyer (Bill to) ST THOMAS TRAINING COLLEGE PALA State Name : Kerala, Code : 32		

SI 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.E
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 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

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
Buyer (Bill to) ST THOMAS TRAINING COLLEGE PALA State Name : Kerala, Code : 32	Dispatched through	Destination
	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

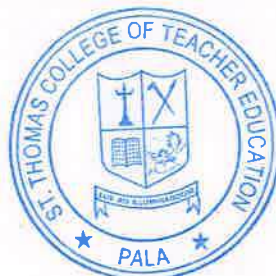
Company's Bank Details


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



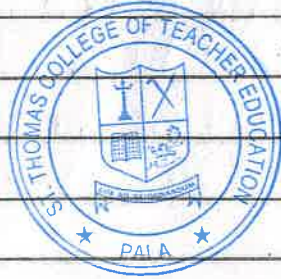

Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

Website a/c

56255

27/3/24 - 242 Registration fee paid - cash - transfer

86400 -



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

M2N TECHNOLOGIES
A32AANCM8476A1ZE

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

Issued for Payment
₹ 86,400/-

PAYMENT INFO

Account Number : 29040200004551
Account With : BANK OF
INDIA, MAMANGALAM, PALARIVATTA
IFSC CODE : BARB0PALARI
PIN: AANCM8476

PAID

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

Beena
PRINCIPAL

TOTAL - ₹ 86,400
(Rupees Eighty Six thousand Four Hundred Only)



Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

For M2N Technologies (P) Ltd

SA 16 (35/926 C 12), B&B Building, Power House Road
Attom PO, Ernakulam (Dist), Kerala - 682025
m2ntechnologies.com



Beena
Authorized Signatory
PROF. DR. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Miscellaneous etc

8527

7/2/24	233	Honorarium Paid	9000	-
9/2/24	234	Bogue	250	-
11/2/24	234	old Plastic Sales	851	-
11/2/24	234	Lighter	-20	-
11/2/24	234	Power wash	1800	*
11/2/24	234	workkashi	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	-
13/2024	236	Digital signature	1300	✓
3/2024	236	Photo frame - Ormary Thomas	1750	-
3/2024	236	Photo Album - RUSA	3050	-
13/2024	240	Phenoil lotin	300	*
13/2024	240	Garobag	20	-
13/2024	240	Sweets	1980	-
13/2024	241	... 3 Pin	260	-



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

Miscellaneous
 തീയതി... 4/3/24

നമ്പർ

705 അക്ഷയ സെന്റർ

സേവനത്തിന്റെ / കോഴ്സിന്റെ പേര്... *Digital Signacher*
 പേര്... *Pravilal B-Ed College* നമ്പർ.....

ചർച്ചാസം.....

ഇനവിവരം

രജി. ഫീസ്

1300/- തവണ

മറ്റിനം

1300/-

ആകെ -

1300/-

1300/-

പ്രൊഫ. ബീനമ്മ മാത്യു

Beena

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



P A L A

Furniture etc

12/10/23	49	Table, chair	11000	PK	72800
8/1/24	54	Laptop. Purchased, cheque paid.	10000	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 SINo: 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


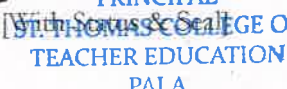
DECLARATION

Certified that all the particulars shown in the above 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 : BARB0PALAIX



For : VISUAL COMPUTERS


Prof. Dr. BESNAMMA MATHEW
PRINCIPAL
 Authorised Signatory 

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

Office 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</i> <i>5000 Rs</i></p> <p><i>Beena</i> <i>Principal</i></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

CYPRESS AUDIOVISUALS

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

Date : 26/02/2024

Invoice No : 742
 Name & Address
 The Purchaser :
 Email :

THE PRINCIPAL, ST THOMAS COLLEGE OF TEACHER EDUCATION, PALA

	Commodity Item	Unit Price	Quantity	Grand Total
	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>Principal</i> <i>Prin</i></p> <p style="text-align: center;"><i>Principal</i></p>		<p style="font-size: 2em; font-weight: bold;">PAID</p> <p style="text-align: center;"><i>Prin</i></p>		
	TOTAL AMOUNT		02	7700.00

PRINCIPAL

For CYPRESS AUDIOVISUALS

[Signature]
 Authorised Signature



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

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

2024-2025

MI 30001
DEL. Ed

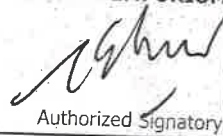
COCHIN CYCLES & SPORTS GOODS EMPORIUM

PUTHUMANA TOWER, RIVER VIEW ROAD, PALA

Ph:04822 201915, Mob:8078920915, Email:


GSTIN : 32AZVPM9157G1Z5

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:		Mobile:		Veh. No:		Sup. Place:	
GSTIN/UID:		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:							6500.00
Ruppes 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.						 Authorized Signatory	

COCHIN CYCLES & SPORTS GOODS EMPORIUM
 Puthumana Tower, Near Govt. Hospital
 Pala - 686 576
 Ph: 04822-201915




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

B2C Invoice

(ORIGINAL FOR RECIPIENT)

Max Care India Pvt Ltd
 KP XVII/275
 Pappanpady, Koovappady. P.O
 Perumbavoor-683544
 Kerala
 Mob:7558078881,84,89
 GSTIN/UIN: 32AAJCM0811B1Z9
 State Name : Kerala, Code : 32
 E-Mail : majl@maxcareindia@gmail.com

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

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

Invoice No. e-Way Bill No.	Dated
MC124-25/B2C/111	23-Jul-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Only** E. & O.E

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

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

Customer's Seal and Signature



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

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