



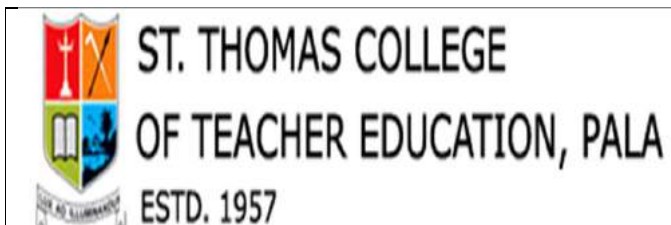
St. Thomas College of Teacher Education, Pala, Kerala – 686 575

Affiliated to Mahatma Gandhi University, Kottayam

Criterion IV - Infrastructure and Learning Resources

4.3 ICT Infrastructure

4.3.1 ICT FACILITIES UPDATION: PURCHASE AND MAINTAINANCE BILLS



SSR Submitted to NAAC

**Fourth Cycle of
Accreditation**



Infoweavers

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

No. 65

INVOICE

Date: 02/07/2023

To: The principal, St. Thomas College of Teachers,
Education, Pala

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

Rupees in words: Nine thousand five hundred only

Beena
For-Infoweavers

E & O.E.



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 : 02/07/2023.....

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

SINo.	Particulars	Amount (Rs.)
1.	UHF Reading Sensor for e-Gate Attendance System.	9,500.00
<i>Issued for Issuance of Rs. 9500/-</i>		
	<i>Beena</i> Principal	
	PAID <i>Beena</i> PRINCIPAL	Total 9,500.00

Amount in words *Nine Thousand five Hundred* only

S/d-

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

miscellaneous
PEL

No. 64

INVOICE

Date: 27/9/2023

To: The principal, S.T. Thomas College of Teachers Education, Pala

SI No.	Particulars	Rate	Qty.	Amount Rs.	Pg.
1	Wall mounting type Library E-Grade with Display Screens.	:	,	9,973	
				PAID	
				<i>Beena</i> PRINCIPAL	
				<i>Beena</i> PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA TOTAL	
				9973/-	

Issued for Payment
of Rs. 99,73/-

Rupees in words... Nine Thousand nine hundred and seventy three

E & O.E.



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

Beena
For Infoweavers

Tied.

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/112

Date : 27/06/2023.....

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

SINo.	Particulars	Amount (Rs.)
1.	Wall Mounting type Library e-Gate with Display Screen <i>Issued for Payment 50,000 Rs. 9973/-</i> <i>Beena</i> Principal	9,973.00
	PAID <i>Beena</i> PRINCIPAL	Total 9,973.00

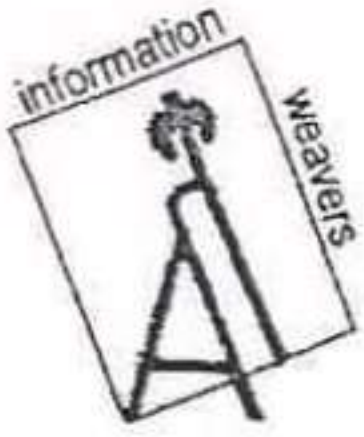
Amount in words *Nine Thousand Nine Hundred & Seventy Three only*

S/d-

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Miscellaneous
PEL-ed

No. 64

INVOICE

Date. 27/9.6/2023

To The principal, S.T. Thomas College of Teachers
Education, Pala.

SI No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1	Wall mounting type Library E-Grade with Display Screens.			9,973	
				PAID	
				<i>Beena</i> PRINCIPAL	
<i>Beena</i> PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA TOTAL				9973/-	

Passed for Payments
by Rs. 9973/-

Rupees in words... Nine Thousand nine hundred and seventy three

E & O.E.

Beena
For Infoweavers



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

Infoweavers

Computer etc



Ellathu Bldgs., Opp. Collectorate, Collectorate P.O.

Kottayam - 686 002, Ph: 0481-3206339

E-mail : infoweavers@sancharnet.in, www.infoweavers.com

INVOICE

Date: 20/07/2021

No.

76

To

The principle
St. Thomas college of teachers education.

Sl No	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	Linux server and koha server installation in Library	15,000		15,000/-	
	Facsed for Payment: Pay Rs				
2.	koha soft ware training	1,500		PAI Free	
	TOTAL			15,000 / -	

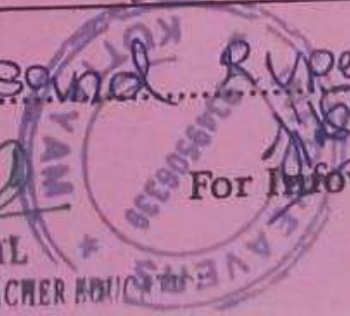
Amount in words: Fifteen thousand Rupees only

By cheque

Robin TIA

PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PAI



For Infoweavers

EEZEE COMPUTERS

VAZHAYIL ARCADE
MAIN ROAD, PALA

TEL: 04822-329424, 321546, MOB: 9447507853

Email: eezeecomputers@rediffmail.com Web: www.eezeecomputers.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM 8B - RETAIL INVOICE

CASH / CREDIT SALES

DATE : 10-02-2015

INVOICE NO.: 439

Address of Purchaser : ST. THOMAS COLLAGE OF TEACHER EDUCATION

cate)
075
000

Mobile :

SCH with ENTRY No / COMM. CODE / ITEM	TAX%	QTY UNIT	RATE	GROSS AMT	DISCOUNT	NET AMT	TAX AMT	TOTAL	cm
BATTERY EXIDE EP26	14.5%	14	2,620.09	36,681.22		36,681.22	5,318.78	42,000.00	
<p><i>Issued for Payment</i> <i>Pay Rs 42000/-</i></p> <p><i>[Signature]</i></p> <p>PAID</p> <p><i>[Signature]</i> PRINCIPAL</p>									
E.&OE		TOTAL	14	36,681.22		36,681.22	5,318.78	42,000.00	

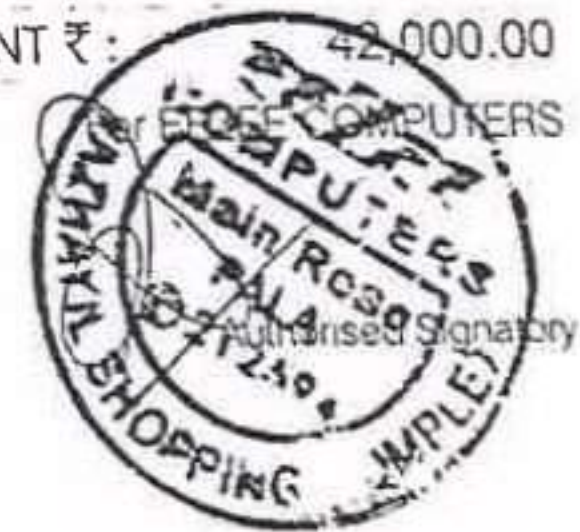
Terms & Conditions :-

Round-Off Amt :

NET AMOUNT ₹ : 42,000.00

Rupees: Forty Two Thousand Only.

Terms of Delivery if Any :



[Signature]
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

UGC etc
(Addl. Assistance to Connected Colleges)

Infoweavers



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

Ph : 0481 - 3206339, 9349506339. E-mail : Infoweavers@sify.com Fax: +1 - 270 7127156

CASH BILL

Bill No. AI/113

Date : 26/08/2014.....

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

SINo.	Particulars	Amount (Rs.)
1.	CampusNET ERP Library Information Kiosk	25,000.00
2.	Information Kiosk Unit Rs.1,04,000.00	1,04,000.00
3.	RFID Card Reader (installed inside) Rs.18,000.00	18,000.00
Total		1,47,000.00

Amount in words ... One Lakh Fourty Seven Thousand only.....

Passed for Payment
Pay Rs 147000/-

[Signature]
Principal

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

[Signature]
Sd/-

PAID

[Signature]
PRINCIPAL



1166 addt. assistance 51 th place etc

(Original)

INVOICE

Form No 8B

Technowave ID Systems Pvt Ltd
6/E Manapurath Building
Padanjoor Kakkanaad
Cochin - 682 021
Tel: 434-4069406
Email: salesindia@technowavegroup.com

Invoice No

Dated

TW/B/1066

30-Mar-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Principal
Thomas College For Teacher Education
Pala

Buyer (if other than consignee)
Principal,
Thomas College For Teacher Education
Pala

Description of Goods	Quantity	Rate	per	Amount
Barcode Printer-Zebra-TLP2844 SL No.41J113703579	1 nos	19,300.00	nos	19,300.00
Accessories-USB Cable	1 nos	200.00	nos	200.00
Barcode Scanner-Symbol-LS 1203 SL NO. Y8MPY2,Y8MPYU	2 nos	4,600.00	nos	9,200.00
50x25-G2-WG-1"C-2500	4- 0 Roll	180.00	Roll	720.00
110x74-NZ-Wax-1/2"C-Ink Out	2 Roll	125.00	Roll	250.00
				29,670.00
			4 %	1,186.80
			1 %	11.87
				150.00
				0.33
				31,019.00

OUTPUT KVAT 4%
Cess on OutputVat@1%
Handling & Forwarding Charges
Round Off

Total: 31,019.00
E & O E

Amount Chargeable (in words)

Rs. Thirty One Thousand Nineteen Only

Company's VAT TIN : 32071315072
Company's CST No. : 32071315072C
Company's PAN : AABCT5470F

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

for Technowave ID Systems Pvt Ltd

Authorized Signatory

Technowave ID Systems Pvt Ltd
XI-176-E, Manapurath Building
Padanjoor Kakkanaad, Cochin - 682 021
Tel: 434-4069406, 2425423

Principal

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

This is a Computer Generated Invoice

PAID

Principal

Prof. Dr. B...

Principal

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA



use addl assistance xl mplan etc

Infoweavers



ILLATHU Bldg., Back to Collectorate, Collectorate P.O., Kottayam - 686 002.

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

INVOICE

Bill No. : I/143

Date : 30/03/2012.....

To.....PRINCIPAL, ST. Thomas College of Teacher Education,
Pala.....

SINo.	Particulars	Amount (Rs.)
1.	Cost of Campus-NET™ ERP - Digital Library [ver. 3.0.2] Offered at price Rs. 98,000.00 (Software)	98,000.00
2.	Kodak 2400 Scanner (KDPR0029 8861437, 47561230) 1x 59,990.00 + 5% CST(Rs.2999.00) = 62,999.00	62,999.00
3.	DLS Server Configuration and Security Settings Charges	9,000.00
Total		1,69,999.00

Amount in words:One Lakh Sixty Nine thousand & Nine Ninety Nine only

for Payment

1,69,999

PAID



Signature

[Signature]
Principal

[Signature]
PRINCIPAL

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



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

ORIGINAL BILL

To

The Principal
St Thomas College of Teacher Education
Pala Kottayam

CST NO:	900251
TIN NO:	33311826237
Bill Date:	26 /03/2012
Inv No:	0028

No	Particulars	Quantity/rate	Amount
	ITEM CODE :- KDPR0029 8861437 1 2400 KODAK SCANNER 47561230	1 x 59,990.00	59,990.00
	CST	5%	2,999.00
		TOTAL	62,999.00

AMOUNT IN WORDS

pees sixty two thousand nine hundred and ninety nine only

CHEQUE/DD TO BE DRAWN IN FAVOUR OF "M/S OMR TECHNOLOGIES
(COIMBATORE)

DD RS.60/- FOR OUTSTATION CHEQUES

[Signature]
FOR OMR TECHNOLOGIES

id for Payment
Rs. 62,999/- PAID

[Signature]
Principal

[Signature]
PRINCIPAL

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



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

UGC Addl. Assistance

TAX INVOICE

SPSS SOUTH ASIA PVT. LTD.,
2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Koracharakannahalli
Bangalore
E-Mail: spssfinance@vsnl.net

Invoice No
ITS/281/11-12
Supplier's Ref

Dated
9-Mar-2012
Other reference no.

Buyer's Order No
Lr. No. UGC.Addl.AssisU2012 9-Mar-2012

Consignee
The Principal
St. Thomas College of Teacher Education
PALA - 686 575
Kottayam (DT)
Tel: 04822 - 216 537
Fax: 04822 - 216 537
Buyer (if other than consignee)

The Principal
St. Thomas College of Teacher Education
PALA - 686 575
Kottayam (DT.)
Tel: 04822 - 216 537
Fax: 04822 - 216 537

Description of Goods	Quantity	Rate	per	Amount
IBM SPSS STATISTICS BASE - 20.0 Ten Users	1 nos	94,448.00	nos	94,448.00
IBM SPSS ADVANCED STATISTICS Ten Users	1 nos	52,448.00	nos	52,448.00
IBM SPSS REGRESSION Ten Users	1 nos	52,448.00	nos	52,448.00
				1,99,344.00
Service Tax (On Assessable Amount 1,99,344.00)			10 %	19,935.00
Education Cess			2 %	399.00
Secondary and Higher Education Cess			1 %	198.00
Output - CST - 5%			5 %	9,967.00
Total	3 nos			₹ 2,29,843.00

Amount Chargeable (in words)
Rupees Two Lakh Twenty Nine Thousand Eight Hundred
Forty Three Only
CST Amount (in words)
Rupees Nine Thousand Nine Hundred Sixty Seven Only (₹
9,967.00)

E. & O.E		
CST %	Assessable Value	CST Amount
5 %	1,99,344.00	9,967.00

Remarks:
Please download the software from our website www.spss.co.
in. Manuals are integrated in electronic help system within
SPSS software.

Company's VAT TIN : 29260346159
Company's CST No. : 01567378
Company's Service Tax No. : AADCS8134MST001
Company's PAN : AADCS8134M

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

PAID for SPSS SOUTH ASIA PVT. LTD.

[Signature]
Authorised Signatory

Passed for Payment
Pay Rs 229843/-

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

[Signature]
Principal
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA



UGC Addl Assistance XIth plan etc

Infoweavers



ILLATHU Bldg., Back to Collectorate, Collectorate P.O., Kottayam - 686 002.

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

INVOICE

Bill No. : I/142

Date : 30/03/2012.....

To.....PRINCIPAL, ST. Thomas College of Teacher Education,
Pala.....

SINo.	Particulars	Amount (Rs.)
1.	Campus-NET™ ERP - College Library with OPAC & DDC (Revised Ver & cost) <i>(Software)</i>	58,000.00
2.	Zebra Barcode Printer - Zebra -TLP2844 1x Rs.19,300+Tax 4.1%(Rs.791.00) = Rs. 20,091.00	20,091.00
3.	Barcode Scanner - symbol-LS 1203 2x Rs.4,600.00 + Tax 4.1%(Rs.377.00) = Rs.9,577.00	9,577.00
4. X	1000-i Magallen Scanner/Metalogic US made Scanner 1 x Rs. 15,500.00 + Tax 4.1(Rs.636.00) = Rs.16136.00	16,136.00
	Book Classification (DDC), Cataloging, Rack arrangements, Barcode Printing and Sticking on Books, Spine Label printing Sticking with Cello tape. Rs.50,000.00	30,000.00
	Total	1,33,804.00

Amount in words:One Lakh Thirty Three thousand & Eight Zero Four only

Issued for Payment
Pay Rs 1,33,804/-

PAID

Signature

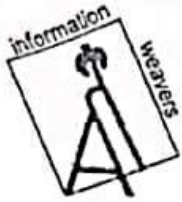
[Signature]
Principal

[Signature]
PRINCIPAL

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



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



Misallanews9/c

Infoweavers

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

DEL-Ed

No. 66

INVOICE

Date: 13.10.7/2023

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

SI No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1	Software For RFID UHF chip Integrated. Card reading system which can be integrated later with RFID Full automation of Library with Books. Assesed for Payment by Rs 8300/-		1	8300.	
				PAID	
	<i>Beena</i> Principal				<i>Beena</i> PRINCIPAL
	TOTAL			8300/-	

Rupees in words... Eight thousand Three hundred only.

E & O.E.

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Beena
For Infoweavers



Beena
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA
Scanned with OPEN Scanner

Infoweavers



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

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

CASH BILL

Bill No. AI/115

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

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

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