

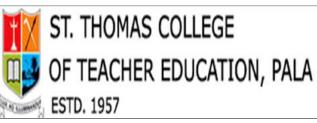
St. Thomas College of Teacher Education, Pala, Kerala – 686 575 Affiliated to Mahatma Gandhi University, Kottayam

**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 1" Floor, Manchayil building, Near Railway station, Kottayam - 1, Phone : 9349506339 Date.02/07/2023 INVOICE 65 No. To The primaripal ST. Thomas College of Teacherry. Edución pala ..... Amount SI Rate Qty. Particulars Rs. Ps. No. I UHF Reading Sensord Ford e-grade Attendence System. 9500 1 1 Farsed for Paymens PAI INCIPAL 9500/-PRI ST. THOMAS COLLE Rupees in words. Nine though Lie hundred al E & O.E Prof. Dr. BEENANMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA O Scanned with OKEN Scanner



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

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

	- in the unary	
1.	UHF Reading Sensor for e-Gate Attendance System.	Amount (Rs.)
c		9,500.00
my Rs	9500/-	
	Stierpat DOLD	
	PAID Beam Total	9,500.00

Amount in words Nine Thousand five Hundred only

S/d-

PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA



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



ritema		I <sup>st</sup> Floor, Manchayi	Weav I building, Nea 1, Phone : 93	r Railway st	nicolorious PEL	
No.	64	1	NVOICE		Date. 2.7/ 9.6/2	423
	the pains			Colleg	<u>e of Teac</u>	Ska.s.
SI No.		erticulars	Rate	Qty.	Amount Rs.	Ps.
1	Wall my	enting tyl	re . sitts .	,	9,973	
	1. rspley	Screen.				
، و و و و مراسر بر مراسر کر کر مراسر کر کر	1 for Pay, F., 99.	73/-			PAIL	יס
	P. (				PEHNCIPAL	
		PRINCIPAL AS COLLEGE OF TEACHER	FDUCATION			
	ST. THOM	AS COLLEGE OF TEXCUL PALA TOTA			9973/-	
Rupe	es in wordsN.	ne Thousal		indreal	and Server	lydree
E & (			MMA MATHEW		For infowe	LAX .
	To A PALA *	PRIN ST. THOMAS TEACHER	CIPAL COLLEGE OF EDUCATION	C	Scanned with OK	EN Scanner

TIER

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

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

### CASH BILL

Bill No . AL/112

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

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

SINo.	Particulars	
1.	Wall Mounting type Library e-Gate with Display Screen	Amount (Rs.)
Ja 50	F. 9973/	9,973.00
	Quint PALD	
	PRINCIPAL Total	9,973.00

Amount in words Nine Thousand Nine Hundred & Seventy Three only

S/d-

PRINCI THOMAS COLLEGE OF TEACHER EDUCATION PALA



ł.

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



AWBERN	1 <sup>st</sup> Floor, Manchayil build Kottayam - 1, Ph	ling, Near I	Railway st	tation,	Cr.
o. 64		DICE		Date. 2.7. 9.6	12.02.
June 1	ncipal, s.T. Th	لمو مالا / ۲۰ ۲۰ ۲۰ الف			CI.Y.A
Education SI Io.	Particulars	Rate	Qty.	Amount Rs.	Ps.
SI lo.				Amount	

assed for Paymons PA 10 -PHINCIPAL g. PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA 9973/-TOTAL Rupees in words Nine Thousand nie hundreared and Seventy three E & O.E. GE OF TEAC For Infoweavers EDUCAT Prof. Dr. BEENAMMA MATHEW PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

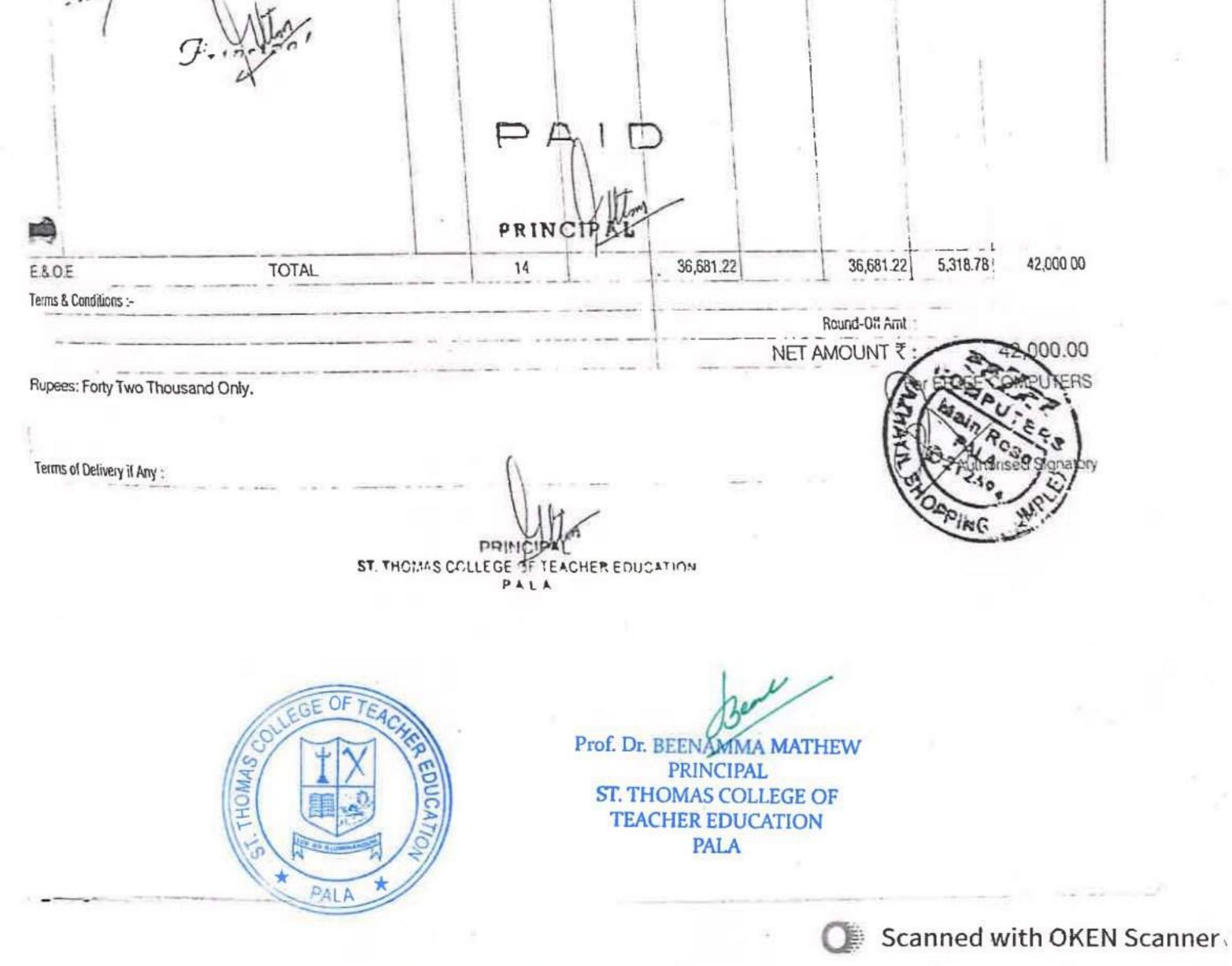
0 5

Scanned with OKEN Scanner

Computer alc Infoweavers Ellathu Bldgs., Opp. Collectorate, Collectorate P.O. Kottayam - 686 002, Ph: 0481-3206339 E-mail : infoweavers@sancharnet.in, www.infoweavers.com Date 2.0/07/202] INVOICE The principle st. The may college of Jeachern Education Amount Qty. Particulars Rate Ps. Rs. Linux server and 15,000/ Koha server installat 15,000 in Library Facsed for Paymen: Pay R. 2 koha soft werne Training ( only das) 1,500 PAIEree 15,000 TOTAL RUPERS ONly mes in words. Fifteen they sound. For Infoweavers ad check 2 obinst HHOMAS COLLEGE OF

al (	C 1 1853	
-		

EE		COMF		RS					
		HAYIL ARC							
	MAI	NROAD, I	PALA				5		
		24, 321546,							cate)
Email:eezeecomputers	@redilln	nail com	Web: www	w eezeeco	mputers.	com			2075
- THE		ALUE ADDED							2000
	FORM	8B - RETAIL	INVOICE						
INVOICE NO .: 439	CAS	SH / CREDIT	SALES			DATE : 10	-02-2015		
INVOICE NO.: 439 Hiess of Purchaser : ST.THOMAS CO	LAGE O	F TEACHEF	EDUCAT	ION					
Jiess of Loron						8			
						14C			-
Mobile									
SCH with ENTRY No / COMM. CODE / ITEM	TAX%	OTY UNIT	RATE	GROSS AMT	DISCOUNT	NET AMT	TAX AMT	TOTAL	, mc
SCH with EATHS HOT COMMENT	14.5%	14	2,620.09	36,681.22	DISCOULT	36.681.22	5,318 78	42,000 00	
RY EXIDE EP26			LIVEDIUG	00,001.22		30,001.22	3,31010	42.000.00	
	1					1			
	1					1			
						1			
	i-		1		1	1			
			1			1	1		2
Pay ment		1	1				1		_
Pay Als Holog -		1	1						1
7 R. Haur		1	1			1	1		
Pay -/		1							
	1		1		1		10		



( Dddl. Brsistence to concred collegos)



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
	Tota	1,47,000.00

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

PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION

PAI



1160 afell. Assistance	VOICE		(Onginal)
1			/
P	rm No 8B Invoice No	Dated	
nowave ID Systems Pvt Ltd			
nowave ID Systems I received	TWI/B/1066	30-Mar-2012	aument
6/E Manapulatinad	Delivery Note	Mode/Terms of P	ayment
mugal. in 682 021			
484-4069406 AB4-4069406	Supplier's Ref.	Other Reference	(5)
484-4069406 484-alesindia@technowavegroup.com			
	Buyer's Order No	Dated	
gnee			
principal Generation	Despatch Document No	Dated	
principal nomas College For Teacher Education	Despaten Decument No	00000	
	5	Declarities	
	Despatched through	Destination	(H)
and the second	1 · · · · · · · · · · · · · · · · ·		
er (if other than consignee)	Terms of Delivery		
Principal,			
Principal, Thomas College For Teacher Education		30 C	
12.			
		•	
- Description of Goods	Quantity	Rate per	Amount
		19,300.00 nos	19,300.00
Earcode Printer-Zebra-TLP2844	· · 1 nos	19,500.00 1105	10,000.00
SL No.41J113703579		200.00 nos	200.00
Accessories-USB Cable	1 nos	1 000 00	9,200.00
Barcode Scanner-Symbol-LS 1203	2 no:	5 4,000.00 1103	5,200.00
SL NO. Y8MPY2, Y8MPYU		180 00 Roll	720.00
50x25-G2-WG-1"C-2500	4- 0 Ro		250.00
110x74-NZ-Wax-1/2"C-Ink Out	2 Ro	1 125.00 Kull	230.00
	10 a 1		29,670 00
	OUTDUT KIAT AN	4 %	1,186.80
	OUTPUT KVAT 4%	4 %	11.87
Ces	s on OutputVat@1%	1 70	11.07

Cess on OutputVat@1% 1 70 150.00 Handling & Forwarding Charges 0.33 Round Off 31,019.00 Total E & OE mount Chargeable (in words) Rs. Thirty One Thousand Nineteen Only : 32071315072 Company's VAT TIN Company's CST No. 32071315072C Company's PAN : AABCT5470F for Technowave ID Systems Pyt Ltd 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 actinomate in Protons Pri, Lid Friend for Paymions Pay Rs XI- 196 - E. Nien-ppurath Building Padamechal Kallian J. Cachin - 682 021 31,0.19 Shmolt is an interest of the second s Tel 0101 - 2425980, 24259 28 BUCATIO PRINCIP PRINCIPA rinc SI. THOMAS COLLEGE OF TEACHER EDUCATION PALA · Prot. Dr. Brito STORE & STORENY PRINCIPAL ST. THOMAS COLLEGE OF Scanned with OKEN Scanner **TEACHER EDUCATION** PALA

Here Adde Assistance XI "plan ale

# 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

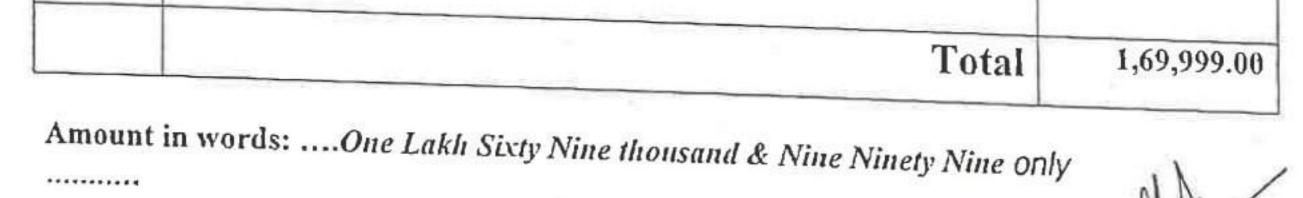
## INVOICE

Bill No. : 1/143

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 CSJhuane	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



1699999 D A 5 PRINCIPAL

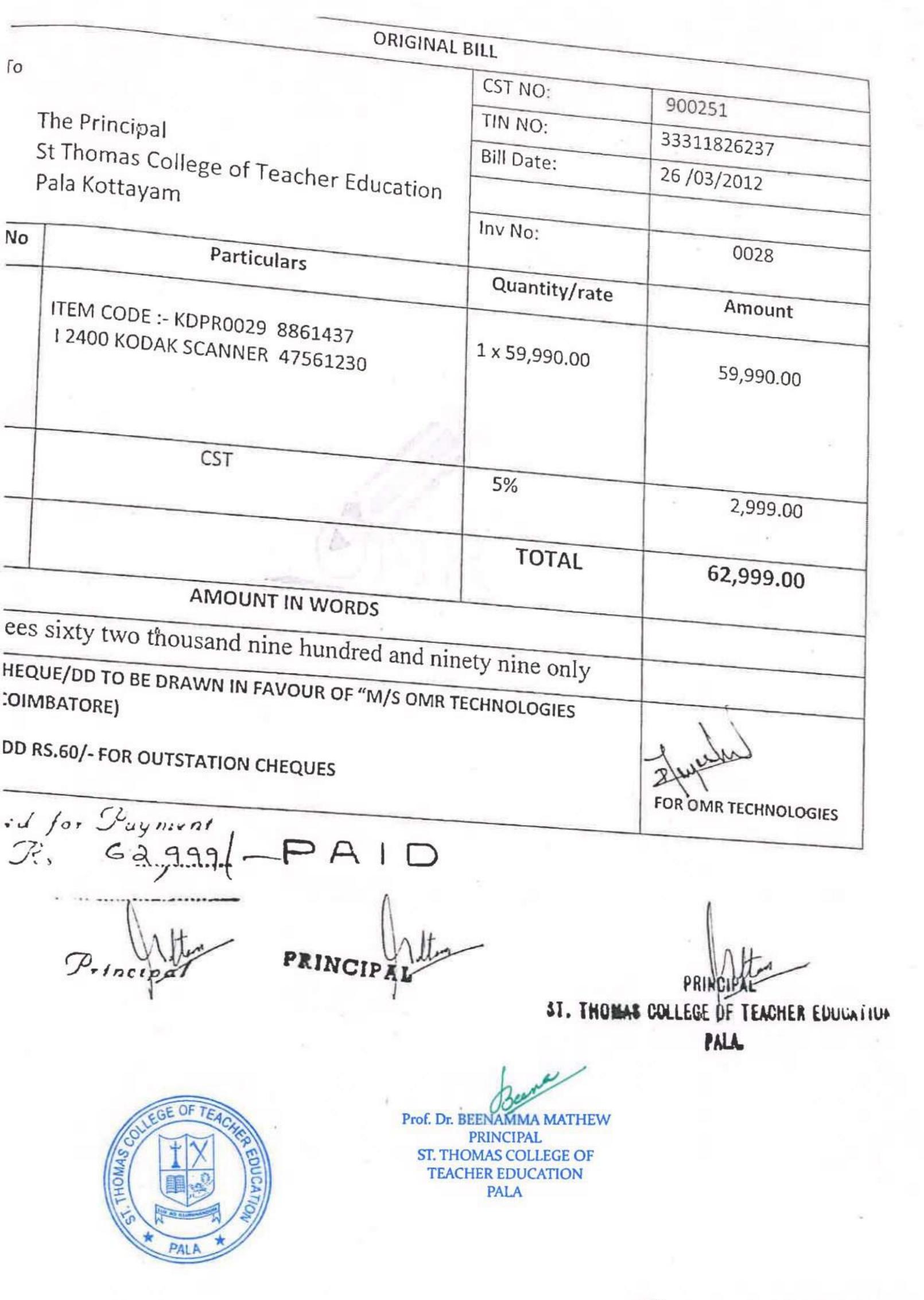


ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA



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







MGL Ddel Hesistand TAX INVOICE					
TAX INVOICE					
SPSS SOUTH ASIA PVT. LTD., Invoice No ITS/281/11-				-	
5P55 SOUTH ASIA PVT. LTD., 10voice No 1TS/281/11- 12353/1-4, "Dolphin", 4th Floor 1TS/281/11- Supplier's Ro Supplier's Ro				The second	
5P55 Store Dolphin , 411 Floor 1TS/281/11- 12353/1-4, "Dolphin", 411 Floor 1TS/281/11- Supplier's Ro	12	training.		-	
Hellin	1	9-Mar-2	012	a she was	
Karacharakur Karacharakur Buyer's Orde		Other te	terer,	Stan.	- and
Karachalande Bangalore E-Mail spssfinance@vsnl.net E-Mail spssfinance@vsnl.net Lr. No. UGC.	110	Liaton			and the second second
E-Mail spssfinance & route Lr. No. UGC.	Addl.Assisu:	2012 9.44		and the second se	
Consignee The Principal The Principal Thomas College of Teacher Education St Thomas 575		ormar.	2012		
college of reacher Education					
St Thomas 00005 St Thomas 575 FALA - 686 575					
FALL BALL FRAT					
FALA Kottayam (DT) Kottayam (DT) Notayam (DT) Kottayam (DT) Notayam (DT) Kottayam (DT) Notayam (DT) Notaya					
Fax 04822 - 216 537 Fax 04822 - 216 537 Buyer (if other than consignee) Buyer (if other than consignee)					× .
Buyer (in cipal					
Buyer In Principal The Principal Thomas College of Teacher Education St. Thomas 575					
St Thomas 575 PALA - 586 575 (DT.)					
Wattavall' are 537					
PALA - 680 070 PALA - 680 070 Kottayam (DT.) Kottayam (DT.) Tel: 04822 - 216 537 Fax: 04822 - 216 537 Description of Goods					
Fax 04822 Description of Goods	Quantit	0			
	Quantity	Rate	per	Amount	
IBM SPSS STATISTICS BASE - 20.0	-	-	-		
IBM SPSS CTATISTICS	1 nos	94,448.00	nos	94,448.00	
BM SPSS ADVANCED STATISTICS	1 nos	52,448.00	nos	52,448.00	
IBM SPSS REGRESSION	1 nos	52,448.00	DOS		
Ten Users			105	52,448.00	
			E == 1	100 044 04	
			1	1,99,344.00	
Consider Terri (On Assessment State			*		
Service Tax (On Assessable Amount 1,99,344.00)		10 %	6	19,935.00	
Education Cess		2 %		399.00	
Secondary and Higher Education Cess	1	1 %	2	198.00	
Output - CST - 5%		5 %	6	9,967.00	
			1		
			1		
			1		
	×		1		
		1			
Total	3 nos		₹	2,29,843.00	
Amount Chargeable (in words)				E. & O.E	
Rupees Two Lakh Twenty Nine Thousand Eight Hundred	states and a second state of the	and the second s	and the age of the top of	e CST Amount	
Forty Three Only CST Amount (in words)	5	5% 1,99	,344.00	0 9,967.00	
Rupees Nine Thousand Nine Hundred Sixty Seven Only (7					
9,967.00)					
Remarks:				57	
Pipaso day					
in Manuals the software from our website www.spss.co.					
Please download the software from our website www.spss.co. in Manuals are integrated in electronic help system within SPSS software.					
SPSS software, Company's VAT TIN					
SPSS software. Company's VAT TIN : 29260346159 Company's CST No. : 01567378			115164	hur ero	
SPSS software. Company's VAT TIN : 29260346159 Company's CST No. : 01567378 Company's Service Tax No. : AADCS8134MST001	ID	for SPSS SOU	ITH AS	A PUTETO.	
SPSS software. Company's VAT TIN : 29260346159 Company's CST No. : 01567378 Company's Service Tax No. : AADCS8134MST001 Company's PAN : AADCS8134M	D	Å	1.1	m.	
SPSS software. Company's VAT TIN : 29260346159 Company's CST No. : 01567378 Company's Service Tax No. : AADCS8134MST001 Company's PAN : AADCS8134M	1 D	Å	1.1	m.	
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.	I D	Å	1.1	ised Signatory	
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. Fused Tor Payment	I D	Å	1.1	m.	
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. Fusced Jor Playment Declaration		Å	1.1	m.	
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. Fassed Jor Paymont Tay Rs 229843./- ST. THOMAS COLLEGE OF TEACHER E	DUCATION	Alpre 1	1.1	m.	
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. Fassed Jor Paymont Tay Rs 229843./- ST. THOMAS COLLEGE OF TEACHER E	DUCATION	Å	1.1	m.	
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. Fasced Tor Paymont Pay Rs 229843./- ST. THOMAS COLLEGE OF TEACHER E	DUCATION	Alpre 1	1.1	m.	
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. Faseed Tor Graymont The Rs 229843./- ST. THOMAS COLLEGE OF TEACHER E	DUCATION	Alpre 1	1.1	m.	
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. Fassed Tor Payment PRINTIPAL ST. THOMAS COLLEGE UF TEACHER E PRINTIPAL PRINTIPAL	DUCATION	Alpre 1	1.1	m.	
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. Fassed Tor Faymont Tax R's 229843./- Tr THOMAS COLLEGE OF TEACHER E PALA Declaration Declaration Declaration Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Fassed Tor Faymont Tax R's 229843./- Declaration Declarati	DUCATION	RINCIPAL	Aller	ised Signatory	
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. Fassed Tor Payment PRINTIPAL ST. THOMAS COLLEGE UF TEACHER E PRINTIPAL PRINTIPAL	DUCATION	RINCIPAL	Aller	m.	KEN Scan

# ucic idd's issistance xi molon alc Infoweavers



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

6 1

D

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

## INVOICE

Bill No. : 1/142

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

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

SINo.	Particulars	Amount (Rs.)
1.	Campus-NET <sup>TM</sup> ERP - College Library with OPAC & DDC (Revised Ver & cost)	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. K	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 Foury only ..... "unsed for Paymont Pay Jes 1,33,804 AID Signature Pri SUIPAL PRIN ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA SAMOH Prof. Dr. BEENÁMMA MATHEW S PRINCIPAL ST. THOMAS COLLEGE OF

TEACHER EDUCATION

PALA

Scanned with OKEN Scanner

misallaneousa/c Infoweavers 1<sup>st</sup> Floor, Manchayil building, Near Railway station, DEL-Ed Kottayam - 1, Phone : 9349506339 INVOICE 66 No. Date.13.107 2023 To The principal ST. Thomas college of Teacher Education pala SI Particulars No. Rate Amount Qty. Rs. Ps. 1 Software For RFID ι 1 UHF Chip Integrated. 8300. Cand reading System Which can be Integrated later with RFID Full Autometion of Library. With Books. Payment for Payment 8300/-TOTAL Rupees in words Eight thankel. Three hundred GW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION E & O.E. PALA Prof. Dr. BEENAMMA MATHEW PRINCIPAL **OKEN** Scanner



3

•

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
Гал. С Д УЧ	5. 8300/-	
	G. Beant Total	8,300.00

Amount in words Eight Thousand & Three Hundred only

TPAN

S/d-

PRINCIPAL TROMAS COLLEGE OF TEACHER EDUCATION PALA



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