



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

*Affiliated to Mahatma Gandhi University, Kottayam*

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## **Criterion IV - Infrastructure and Learning Resources**

### **4.3 ICT Infrastructure**

#### **4.3.1 ICT FACILITIES UPDATION: PURCHASE AND MAINTAINANCE BILLS**



**ST. THOMAS COLLEGE  
OF TEACHER EDUCATION, PALA  
ESTD. 1957**

**SSR Submitted to NAAC**

**Fourth Cycle of  
Accreditation**



77c alc

# Hykon India Ltd.,

Near Malayala Manorama, Ikkandawarrier Road, Thrissur-1,  
Ph : 2443878, 2444163, 2444183



(AN ISO 9001-2000 COMPANY)

<input type="checkbox"/> THRISSUR	<input type="checkbox"/> ERNAKULAM	<input type="checkbox"/> TRIVANDRUM	<input type="checkbox"/> CALICUT	<input type="checkbox"/> KANNUR	<input type="checkbox"/> KOTTAYAM	<input type="checkbox"/> CHENNAI	<input type="checkbox"/> MANGALORE	<input type="checkbox"/> BANGALORE	<input type="checkbox"/> PALAKKAD	<input type="checkbox"/> COCHIN	<input type="checkbox"/> BATELFE
0457-2444183	0454-2380539	0471-2440820	0495-2740743	0497-2707737	0431-2302932	044-23746019	0824-2433594	080-26583101	0491-2528555	0422-2436381	
0457-2444163		0471-2556776		0497-2702099							
<input type="checkbox"/> HYDRABAD											
043-27796013											

No. : 4848

Date: 24/7/2000

## Receipt

Received with thanks from Principal, St. Thomas college of

Teacher Education Pala

a sum of Rupees Fifty eight thousand Only

towards.....

through cash / Cheque / D.D. No. 626516 Dated 21/7/2000

₹ 58000



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



*Beena*  
For hykon India Ltd.



# mist Solutions

Computer a/c


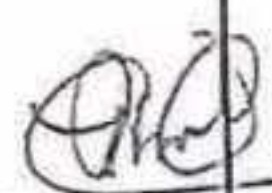
Kuruvachira Buildings, Thodupuzha Road, Pala - 686575  
 Mob: 9495510670, e-mail: mistpala@rediffmail.com

## BILL / INVOICE

No. 221

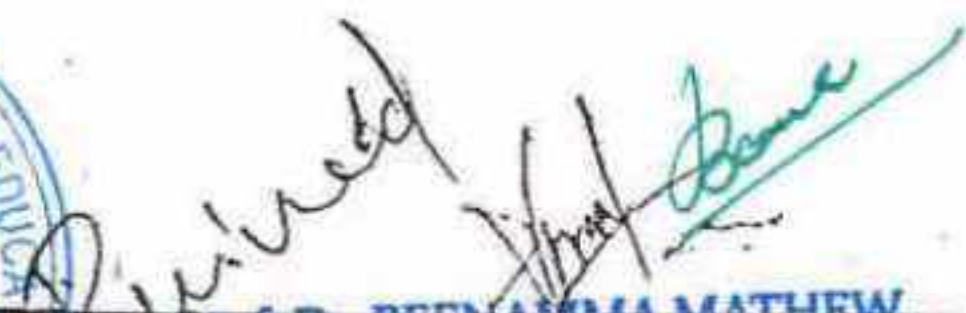
To: St. Thomas Teachers Training College

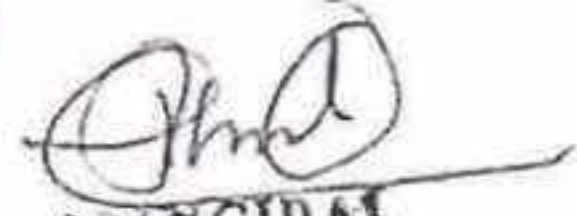
Date: 01/11/2021

Sl. No	Description	Qty.	Unit Price		Amount	
			Rs.	Ps.	Rs.	Ps.
	8 Port Switch D-Line	2 Nos	1600		3200	
	Cat & Patch Code	2	250		500	
Passed for Payment Rs. 3700/-					PAID	
 Principal					 PRINCIPAL	
<b>Total</b>						3700

Rupees: Three Thousand Seven Hundred only



  
 PROF. DR. BEEMAMMA MATHIEW  
 PRINCIPAL  
 ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA

  
 PRINCIPAL  
 ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA

For Mist Solutions  
  
 Authorised Signatory



*Punching machine gles T TC*

**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  
is 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 REGISTERED (UNLESS OTHERWISE MENTIONED 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 PARTS ARE CORRECT

*Principal*

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



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



Equipments of (website charge st)  
 IGAC of

ACELINE Solutions  
 2<sup>nd</sup> Floor, Theruvil Buildings  
 Kurisupally Jn, Pala.

Mobile : 9447356435  
 Office : 04822-210628

**INVOICE**

Bill To  
 The Principal  
 St.Thomas College of Teacher Education  
 Pala.

Date :13-March-2017  
 Ref : Previous bill dated 28-March-2016

ITEM	DESCRIPTION	RATE	AMOUNT
Renewal - Domain & Server Space	www.stctepala.org + Server Space (Both For One Year ie from 01-March-2017 to 01-March-2018)		2500
	Maintenance Fee		3500
<i>Passed for Payment Pay No 6000/-</i>			
		Total	6000

*[Signature]*  
 (Rupees Six Thousand Only)

**PAID**

Terms & Conditions

1. Payments made once will not be refunded under any circumstances.
2. Domain name registration subject to availability.
3. Under no circumstances shall ACELINE be liable for any direct, indirect, incidental, special, punitive or consequential damages that result in any way for the customers by use of or inability to use the services or merchandise provided on or through the service, or the result from mistakes, omissions, interruptions, deletion of files, errors, defects delays in operation or transmission or any failure to performance.
4. The service is provided "as is and available" basis without warranties of any kind. ACELINE reserves the right to amend its service offerings and add, delete, suspend or modify the terms and conditions of the service at any time and from time to time and to determine whether and when such changes apply to both existing and new customers.
5. In case of cheque return, a minimum of Rs.100/-will be charged extra.

For  
 ACELINE SOLUTIONS  
 Authorised Signatory.



*Received Rupees Six Thousand  
 from ST.Thomas Training center*

*[Signature]*  
 PRINCIPAL

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



*[Signature]*  
 Prof. Dr. BEENAMMA MATHEW  
 PRINCIPAL

ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA



# KRISHNA AGENCY

V.P 6/210, NEAR VADAVATHOOR SBT  
 VADAVATHOOR P.O  
 KOTTAYAM  
 Ph: 0481-2307493,6060006  
 THE KERALA STATE VALUE ADDED TAX RULES,2005(See Rule 58(10))

(Original)

TIN : 32071822075

CST REG NO : 0718C002207Dt.19-5-2000

## RETAIL INVOICE CASH / CREDIT Form No 8B

E-mail : krishnaagktrn@gmail.com

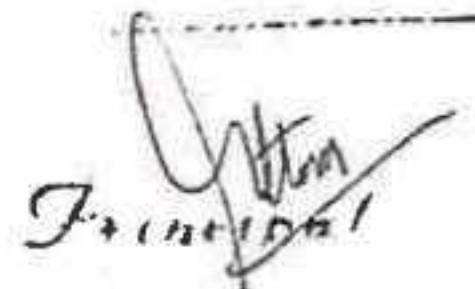
INV NO: 2246

DATE : 03/03/2015

ORDER NO :

DATE :

NAME & ADDRESS OF CUSTOMER: THE PRINCIPAL,  
 ST THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA

Sl.No	Schedule No	Item	Rate Of Tax	Unit Price	Quantity	Gross Value
1		IMPORTED PROJECTION SCREEN SIZE 6 x 4, WALLMOUNT, INSTALOCK	14.5%	4,900	1	4,900.00
<i>Amount for Payment                      Pay Rs. 5610/-</i>  PRINCIPAL						
<b>PAID</b>						
Gross Total						4,900.00
Output Vat (5%)						
Output Vat (14.5%)						710.50
Round off						
<b>GRAND TOTAL</b>						<b>5,610.00</b>
In Words : INR Five Thousand Six Hundred And Ten Only						

E & O.E

For Krishna Agency



- Interest at 16.5% will be charged for payment after due date ie : within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour Of KRISHNA AGENCY ,KOTTAYAM, New Payable at Kottayam



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



U/e dc  
( Adm. Assistance to covered 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/116

Date : 28/10/2014.....

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

SINo.	Particulars	Amount (Rs.)
1.	CampusNET ERP - Students Attendance	15,000.00
2.	CampusNET ERP - Internal/External Marks system	24,000.00
<b>Total</b>		<b>39,000.00</b>

Amount in words ... *Thirty Nine Thousand* only.....

used for Payment  
Pay Rs 39000/-

*[Signature]*  
Principal

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

PAID *[Signature]*

*[Signature]*  
PRINCIPAL

Received cash cheque No. 4033  
for amount Rs. 39,000/- dated 28/10/14

*[Signature]*  
Saji Mathew

*[Signature]*

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





NO 32050952864

CST Reg No

**EEZEE COMPUTERS**

Vazhayil Arcade

Main Road, Road, Pala

Ph: 04822 329424 321546.

*U/c a/c*  
*(Addl. Assistance to covered colleges)*

THE KERALA VALUE ADDED TAX RULES, 2005

(For VAT dealers - Manufacturers)

Form 8b

[See rule 58(10)]

TAX INVOICE (CASH / CREDIT)

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
337					
06-10-2014					

Name & Address of Purchasing Customer : The Principal, St Thomas college of teacher Education, Pala

Sl No	Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
1	2	3	4	5	6	7
1	TP-Link TL-WA901ND Advanced Wireless N Access point	5%	4761.90	2	476.19	10000.00
2	TL-WA721N USB Adaptor	5%	857.14	2	85.71	1800.00
<b>DECLARATION</b>				8	Cash Discount	00
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill				9	Net Value	11238.10
				10	Tax Amount	561.90
				11	Round off	
				12	Grand Total (9+10+11)	11800.00
						<b>Total in words: (Rupees eleven thousand eight hundred only)</b>

*Passed for Payment*  
*E & O.E*  
*Pay Rs 11800/-*

**PAID**

For eezee computer

Authorised Signatory

*[Signature]*  
Principal

PRINCIPAL  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

*[Signature]*  
PRINCIPAL



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



*28/8/14*  
*Use a/c*  
 ( Addl. Assistance to Convent Colleges )

# Infoweavers



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

Ph : 0481 - 3206339, 9349506339. E-mail : [Infoweavers@sily.com](mailto:Infoweavers@sily.com) Fax: +1 - 270 7127156

## CASH BILL

Bill No. AI/114

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

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

SINo.	Particulars	Amount (Rs.)
1.	CampusNET™ ERP - Digital Language Lab System [DL LabS]	69,000.00
2.	M.G. University Syllabus based one book's study materials	4,500.00
3.	1000+ additional contents	4,500.00
<b>Total</b>		<b>78,000.00</b>

Amount in words ... *Seventy Eight Thousand* only.....

*Issued for Payment*  
*Pay Rs 78000/-*



*[Signature]*

**PAID**

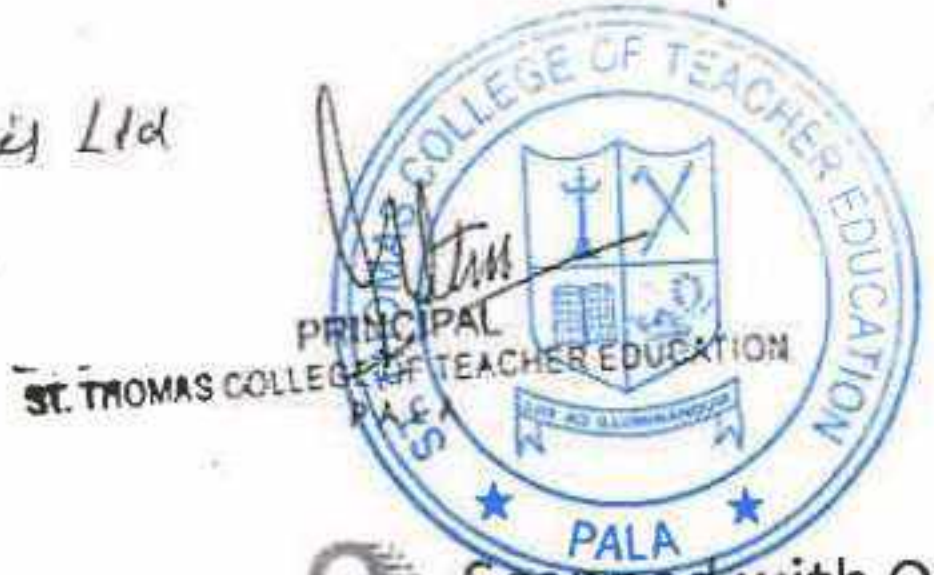
*[Signature]*  
 Principal

Amount received *Rs. 78000/-*  
*[Signature]* 27/8/14

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

Joseph V.J  
 Infoweaver Technologies Ltd  
 Kottayam

*[Signature]*  
 PRINCIPAL





32050952864 UUC "Additional Assistance to Covered College" a/c  
 CST Reg No.

**EEZEE COMPUTERS**  
 Vazhayil Arcade  
 Main Road, Pala  
 Ph: 04822 329424, 321546,  
**THE KERALA VALUE ADDED TAX RULES, 2005**  
 (For VAT dealers – Manufacturers)  
 Form 8b  
 [See rule 58(10)]  
**TAX INVOICE (CASH / CREDIT)**

Invoice No & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
296 25-06-2014					

Name & Address of Purchasing Customer : The Principal, St Thomas college of teacher Education, Pala

Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
2	3	4	5	6	7
HYKON AETS 10000/ 240V (s/n 140501404)	14.5%	90000.00	1		77000.00
Battery 60ah hykon tubular	14.5%	5750.00	20		115000.00

DECLARATION	8	9	10	11	12
Certified that all the particulars shown in the above tax invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill	Cash Discount				00
	Net Value				167685.59
	Tax Amount				24314.41
	Round off				
	Grand Total (9+10+11)				
	Total in words: (Rupees one lakh ninety two thousand only)				

30E  
 Passed for Payment  
 Pay R. 192000/-  
 Principal

**PAID**  
 PRINCIPAL



Principal  
 ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA



Prof. Dr. BEENAMMA MATHEW  
 PRINCIPAL

ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA



Computers  
7th Arcade  
Road, Pala  
822321546, 329424

St. Thomas College of Teacher Education  
Kottayam  
216537

**TAX INVOICE**

Invoice No. 000000 Invoice to Assoc. class

Delivery Note  
Supplier's Ref  
Buyer's Order No  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated  
Terms of Payment  
Other Reference(s)  
Dated  
Dated  
Destination

Description of Goods	Quantity	Rate	per	Amount
Hykon AE 5000/120V Alpha Online	1.00 no	44,213.76	no	44,213.76
Output Vat@4%			4 %	1,768.55
Cess 1%			1 %	17.69
<b>Total</b>	<b>1.00 no</b>			<b>46,000.00</b>

1st Payment  
Rs 46000

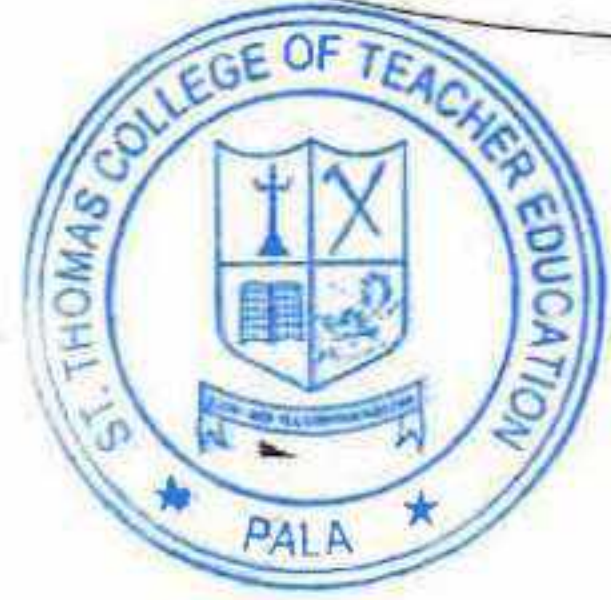
**PAID**  
*[Signature]*  
**PRINCIPAL**

*[Signature]*  
Change in Words  
Six Thousand Only

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

Supplier's VAT TIN No. : 32050952864

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



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



**ST. THOMAS COLLEGE OF TEACHER EDUCATION**

PALA – 686 575, KOTTAYAM (DT.), KERALA STATE

Re-accredited at A+ Grade by NAAC

E-mail: [stcepala@gmail.com](mailto:stcepala@gmail.com) Website: [www.stce-pala.info](http://www.stce-pala.info)

ANNEXURE – IV

**STATEMENT OF INCOME & EXPENDITURE**

Audited statement of Income & Expenditure in respect of Additional Assistance to Covered Colleges approved by the University Grants Commission vide letter No.F(1)ADDL-512/10-11/KLMG025/UGC/SWRO dated 15/1/2014, and ADDL-512/10-11/KLMG025/UGC/SWRO dtd. 18/3/2014.

Income (Rs.)	Amount (Rs.)	Expenditure	Amount (Rs.)
1. Grant from UGC:	1960295.00	Photostat Machine – Aficio MPC2030	115000.00
		UPS – Hykon AETS 10000/240V and Battery 60 ah hykon tubular	192000.00
		Eureka Furbes water purifier AQUA Flo DLX	16000.00
		Computer – ALL IN ONE PC Acer M200 Desktop Acer 5703, monitor, Inkjet printer, Laptop Toshiba C50A1001A, Network cable, D link cat6, Head Phones	1002950.00
		CampusNET ERP – Library Information Kiosk, RFID card Reader (installed inside)	147000.00
		Software- CampusNET ERP- Accounts system (MOB), Students information system MO3	51000.00
		Notice board, Telescopic stand, Magazine stand	12500.00
		UPS – Hykon SP 2Kv 2000/24V Battery 100ah hykon tubular Battery 26ah southern SMF	46700.00
		Software – CampusNET ERP – Digital Language Lab system	78000.00
2. Grant from State Govt.	-	Computer – Desktop Acer 5814	144000.00
3. College contribution	-	Computer Desktop Acer 5800	86400.00



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





Income (Rs.)	Amount (Rs.)	Expenditure	Amount (Rs.)
Internal sources, if any	-	Software – Campus NET ERP – Students Attendance and marks system	39000.00
Interest earned, if any	2765.00	Spiral Binding machine	10500.00
Others, if any	-	Wireless Network- TP-Link TLWA90IND Advanced	11800.00
		Teaching Aid – Globe, Political & Physical chart	2460.00
		KENT Water purifier Maxx UV KNTMAXX	7750.00
<b>Total</b>	<b>1963060/-</b>		<b>1963060/-</b>

Signature 


Principal (with seal)  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA



 Signature 

Chartered Accountant/  
Government Auditor (with seal)



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



UGC s/c  
( Addl. Assistance to Co-vented College )

# Infoweavers

A

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/115

Date : 11/09/2014.....

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

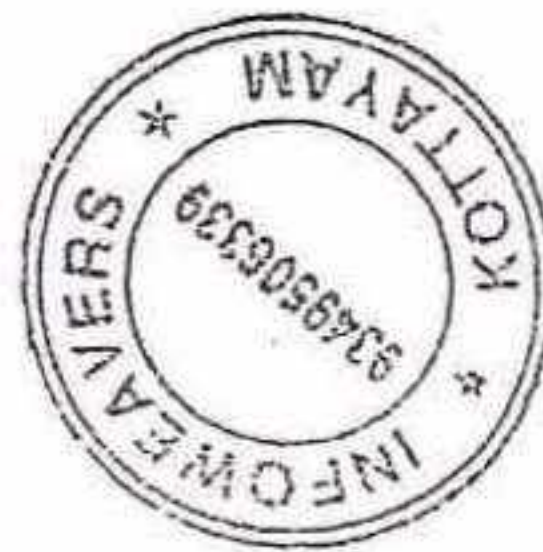
SINo.	Particulars	Amount (rs.)
1.	CampusNET ERP - Accounts System(M08)	22,000.00
2.	CampusNET ERP - Students Information System (M03)	29,000.00
	<b>Total</b>	<b>51,000.00</b>

Amount in words ... *Fifty One Thousand* only.....

Passed for Payment  
Pay Rs 51,000/-

*[Signature]*  
Principal

PAID



*[Signature]*

Amount received

*chiruch*  
11/09/14

*chiruch Rabeel*

*Infoweavers Technologies Pvt. Ltd*

*Kottayam.*

*[Signature]*

PRINCIPAL  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

PRINCIPAL  
ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

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





ANKO 3200000000

CST Reg No.

**EEZEE COMPUTERS**

Vazhayil Arcade  
Main Road, Road, Pala

Ph: 04822 329424, 321546,

THE KERALA VALUE ADDED TAX RULES, 2005

(For VAT dealers - Manufacturers)

Form 8b

[See rule 58(10)]

TAX INVOICE (CASH / CREDIT)

*U/C e/c*  
*(Additional Assistance to Covered Goods)*

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
309					
28-07-2014					

Name & Address of Purchasing Customer : The Principal, St Thomas college of teacher Education, Pala

Sl. No	Schedule With Entry No/ Commodity Item	Rate of Tax	Unit Price (Rupees)	Qty	Tax Amount	Gross Value (Rupees)
1	2	3	4	5	6	7
1	HYKON SP 2KV 2000/ 24V (s/n 140703325K)	14.5%	8733.62	1	1266.38	10000.00
2	Battery 100ah hykon tubular	14.5%	7641.92	2	2216.16	17500.00
3	Battery 26Ah southern SMF	14.5%	2794.76	6	2431.44	19200.00
DECLARATION Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill		8	Cash Discount			00
		9	Net Value			40786.03
		10	Tax Amount			5913.97
		11	Round off			
		12	<b>Grand Total (9+10+11)</b>			<b>46700.00</b>
		<b>Total in words: (Rupees forty six thousand seven hundred only)</b>				

E & O E

*Amount for Payment*  
*Pay Rs 46700/-*

*[Signature]*  
Principal

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

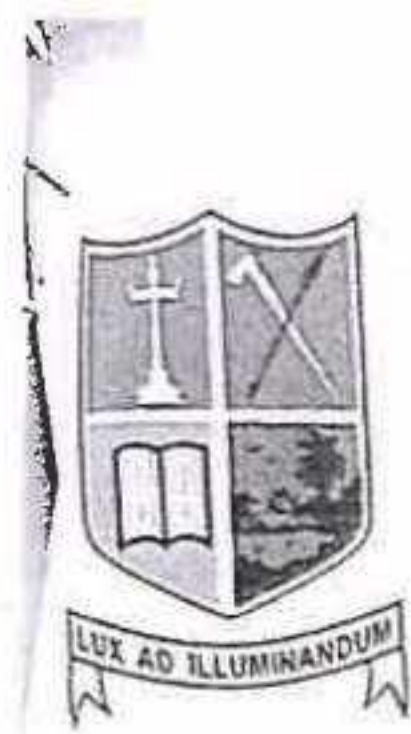


**PAID**  
*[Signature]*  
PRINCIPAL



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





Phone: 04822-216537, Fax: 04822-216537  
**St. Thomas College of Teacher Education**

PALA-686 575, KOTTAYAM (DT.), KERALA STATE

Re-accredited at A+Grade by NAAC

E-mail: stcepala@gmail.com Website: www.stce-pala.info

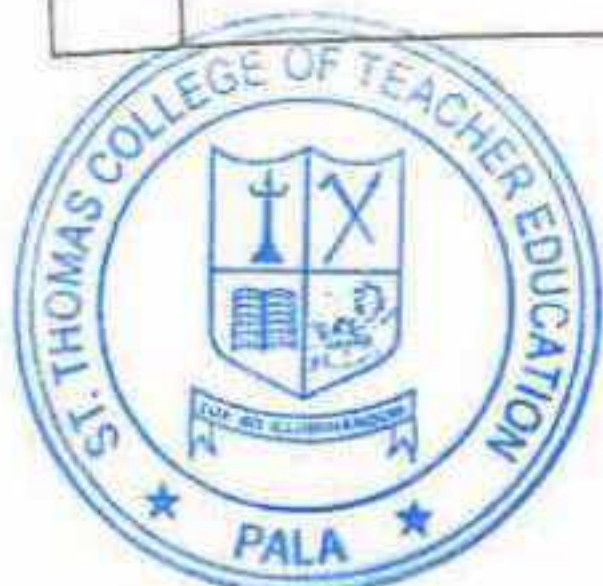
Annexure-I

**SCHEME - ADDITIONAL ASSISTANCE TO COLLEGES**  
**AUDITED STATEMENT OF EXPENDITURE AND UTILISATION CERTIFICATE**

Item	Total Grants sanctioned by UGC	Total Grants Paid by UGC 1	Interest earned out of the UGC grant 2	Total Grant Utilized 3	Unspent Balance 4	Refund 5
1.Equipment	48,00,000/-	43,20,000/-	25917/-	43,22,765/-	23152/-	23152/-
TOTAL (Column 1+2)		43,45,917/-				

**List of Equipments**

Sl. No.	Name	Bill No/Voucher No	Amount
1.	Mike set	No.859 dtd. 24/5/11	83477.00
2.	Mike set	No.860 dtd. 24/5/11	1748.00
3.	Mixer EFX08	No.B0092 dtd. 24/5/11	21962.00
4.	Battery	No.22 dtd. 24/5/11	26000.00
5.	Inverter	No.23 dtd. 24/5/2011	14000.00
6.	Generator	No.E/8B-008dtd 10/6/11	388000.00
7.	UPS	No.32dtd 8/6/2011	37500.00
8.	Computer	No.33 dtd. 8/6/2011	97000.00
9.	Video camera	No.K-912 dtd. 9/6/2011	51980.00
10.	Visualizer, LCD Projector, O.H.P	No.K.M-00482 dtd. 8/6/2011	174200.00
11.	Digital Board	No.K.M.00483 dtd. 8/6/2011	85000.00
12.	Sony Digital Camera	No.1100 dtd. 16/6/2011	16890.00
13.	Sony LCD T.V	No.B 1395 dtd. 23/6/2011	29320.00
14.	L.G Fridge with stabilizer	No.B 1396 dtd. 23/6/2011	25720.00
15.	Sony DVD	No.B 1397 dtd. 23/6/2011	3000.00
16.	Mike system parts purchased	No.865 dtd. 7/6/11	507.00
	C/o		1056304.00



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





Phone: 04822-216537, Fax: 04822-216537  
**St. Thomas College of Teacher Education**


PALA-686 575, KOTTAYAM (DT.), KERALA STATE

Re-accredited at A+Grade by NAAC

E-mail: stcepala@gmail.com Website: www.stce-pala.info

Sl. No.	Name	Bill No/Voucher No	Amount
	B/f		<b>1056304.00</b>
17.	U.P.S.	No.409 dtd. 12/8/2011	46000.00
18.	Metal Trolley	No.410 dtd. 12/8/2011	3000.00
19.	Projector clamp	No.12906 dtd 18/8/2011	6000.00
20.	Computer	No.414 dtd. 23/8/2011	62000.00
21.	Computer	No.161 dtd. 13/3/2012	37700.00
22.	Computer	No.162 dtd. 13/3/2012	233200.00
23.	LCD Projector	No.130 dtd. 17/3/2012	175470.00
24.	SPSS 20.0 Packages	No. 03 dtd. 27/3/2012	229843.00
25.	Portable Amplifier with speaker	No.1825 dtd. 27/3/2012	18250.00
26.	Collar mike	No.24686 dtd. 27/3/2012	5192.00
27.	White Board, Projection screen	No.B769 dtd. 30/3/2012	19660.00
28.	Library automation system and Barcode machine	No.1/142 dtd. 30/3/2012	133804.00
29.	Campus NET Digital Software and Automated Book Scanning Machine and its integrations	No.1/143 dtd. 30/3/2012	169999.00
30.	Video Camera	No.K-066 dtd. 13/7/2012	34740.00
31.	Laser printer	No.64 dtd. 23/7/2012	9500.00
32.	Multimedia Projector	No.217 dtd. 23/7/2012	51450.00
33.	Laser printer	No.220 dtd. 23/7/2012	2383.00
34.	Projector Screen and Ceiling Mount Kit	No.218 dtd. 23/7/2012	18614.00
35.	Hard Disk 500 G.B	No.71 dtd. 31/7/2012	4400.00
36.	Green Writing Board	No.228 dtd. 18/8/2012	34496.00
37.	UPS	No.101 dtd. 3/9/2012	7700.00
38.	Photostat Machine - Aficio MPC2030	No.209 dtd. 11/6/2014	115000.00
39.	UPS - Hykon AETS 10000/240V and Battery 60 ah hykon tubular	No.296 dtd. 25/6/2014	192000.00
	C/o		<b>2666705.00</b>



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





# St. Thomas College of Teacher Education

Phone: 04822-216537, Fax: 04822-216537


PALA-686 575, KOTTAYAM (DT.), KERALA STATE

Re-accredited at A+Grade by NAAC

E-mail: stcepala@gmail.com Website: www.stce-pala.info

Sl. No.	Name	Bill No/Voucher No	Amount
	B/f		2666705.00
40.	Eureka Furbes water purifier AQUA Flo.DLX	No.B1344 dtd. 8/7/14	16000.00
41.	Co46mputer - ALL IN ONE PC Acer M200 Desktop Acer 5703, monitor, Inkjet printer, Laptop Toshiba C50A1001A, Network cable, D link cat6, Head Phones	No.308 dtd. 28/7/2014	1002950.00
42.	CampusNET ERP - Library Information Kiosk, RFID card Reader (installed inside)	No.A1/113 dtd. 26/8/14	147000.00
43.	Software- CampusNET ERP- Accounts system (MO8), Students information system MO3	No.A1/115 dtd. 11/9/2014	51000.00
44.	Notice board, Telescopic stand, Magazine stand	No. 097 dtd. 11/9/2014	12500.00
45.	UPS - Hykon SP 2Kv 2000/24V Battery 100ah hykon tubular Battery 26ah southern SMF	No.309 dtd. 28/7/2014	46700.00
46.	Software -CampusNET ERP -Digital Language Lab system	No.A1/114 dtd. 26/8/2014	78000.00
47.	Computer -Desktop Acer 5814	No.347 dtd. 31/10/2014	144000.00
48.	Computer Desktop Acer 5800	No.357 dtd. 18/11/2014	86400.00
49.	Software - Campus NET ERP - Students Attendance and marks system	No.A1/116 dtd. 28/10/2014	39000.00
50.	Spiral Binding machine	No.792 dtd. 17/9/2014	10500.00
51.	Wireless Network- TP-Link TLWA90IND Advanced wireless N Access point	No.337 dtd. 6/10/2014	11800.00
52.	Teaching Aid - Globe, Political & Physical chart	No.1326 dtd. 24/9/2014	2460.00
53.	KENT Water purifier Maxx UV KNTMAXX	No.B2908 dtd. 11/11/2014	7750.00
		<b>Total</b>	<b>4322765.00</b>



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



TEN NO. 3200000000

**Eezee Computers**  
**Vazhayil Arcade**  
**Main Road, Road, Pala**  
**Ph: 04822 329424, 321546, 212594**  
**THE KERALA VALUE ADDED TAX RULES, 2005**  
 (For VAT dealers - Manufacturers)  
 [See rule 58(10)]  
 [Under Rule II of Central Excise Rules, 2002]

**TAX INVOICE (CASH / CREDIT )**

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
101 03-09-2012					


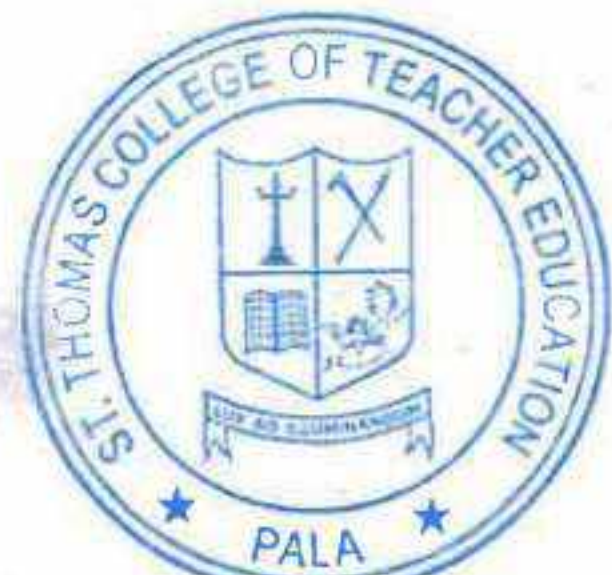
Name & Address of Purchasing Customer : M/s St. Thomas College of Teacher Education  
 PALA

Sl. No.	Schedule With Entry No. / Commodity Code	Commodity Item	Rate of Tax	Unit Price (Euro)	Quantity	Gross Value (Euro)
1	2	3	4	5	6	7
1		UPS APC 1000VA	5%	7333.33	1	7333.33
<b>DECLARATION</b> Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill			<b>TOTAL</b>			
			8	Cash Discount	00	
			9	Net Value	00	
			10	Excise Duty	0.00	
			11	Taxable Value (9+10)	7333.33	
			12	Tax Amount	366.67	
			13	Social Security Cess	0.00	
			14	Grand Total (11+12)	7700.00	
			Total in words: (Rupees Seven thousand seven hundred only)			

E & O.E

used for Payment  
 by Rs 7700/-

*Principal*  
**PRINCIPAL**  
**ST. THOMAS COLLEGE OF TEACHER EDUCATION**  
**PALA**

**PAID**  
*Principal*  
**PRINCIPAL**

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



32071822075

# KRISHNA AGENCY

V.P. 6/210, Vadavathoor P.O.,  
Kottayam-686 010  
Ph: 0481 2307493

CST No : 0718C0922075

## TAX INVOICE

CASH / CREDIT  
THE KERALA VALUE ADDED TAX RULES 2005  
FORM NO. 8  
(For VAT Dealers Other than Manufacturers)  
(See Rule 58 (10))

Name & Address of Purchasing Dealer

St. Thomas College of  
Teachers Education  
Pala.

Bill No: 130

Date: 17/3/12

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	LED Optoma ML500	2 Nos	49400	98800	00
2	Pana Sonic LBI EA (LCD)	2 Nos.	28500	57000	00

Passed for Payment  
Pay Rs 1,75,470/-

**PAID**

*[Signature]*  
Principal

*[Signature]*  
PRINCIPAL

One lakh Seventy five

Rupees in words

Thousand Seven Hundred and

DECLARATION

(To be furnished by the Seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected and are in accordance with provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill. Original for the buyer for the purpose of claiming input tax credit Duplicate for the transport copy. Triplicate for filling at the checkpost ra copy & Quadruplicate to be retained with the seller.

Total Amount	1,55,800	00
12.5% Tax	19,475	60
4% Tax	-	
1% Tax	1,95	00
Rounded		
GRAND TOTAL	1,75,470	00

*[Signature]*  
PRINCIPAL



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





TIN NO. 32050952864

*VRC In the Place of Additional Assurance*  
CST Reg No.

**Eezee Computers  
Vazhayil Arcade**

**Main Road, Road, Pala**

**Ph: 04822 329424, 321546, 212594**

THE KERALA VALUE ADDED TAX RULES, 2005

(For VAT dealers - Manufacturers)

[See rule 58(10)]

[Under Rule II of Central Excise Rules, 2002]

**TAX INVOICE (CASH / CREDIT)**

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any	Time & Date of Removal
14 23-07-2012		234/12 12/07/12			

Name & Address of Purchasing Customer : M/s St. Thomas College of Teacher Education  
Pala

Sl No	Schedule With Entry No. / Commodity Code	Commodity Item	Rate of Tax	Unit Price (Euro)	Quantity	Gross Value (Euro)
1	2	3	4	5	6	7
1		Laser Printer Panasonic KX-MB 1900SX	5%		1	9500.00

**DECLARATION**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our registration Under KVAT ACT 2003 is valid as on the date of this Bill

**TOTAL**

8	Cash Discount	00
9	Net Value	00
10	Excise Duty	0.00
11	Taxable Value (9+10)	9547.62
12	Tax Amount	452.38
13	Social Security Cess	0.00
14	Grand Total (11+12)	9500.00
Total in words: (Rupees Nine thousand five hundred only)		

E & O.E

paid for Payment

Rs. 9500/-

*[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





IN No 32071822075

CST No: 0718C002207DI 19-5-2000

# KRISHNA AGENCY

V.P. 6/210, Vadavathoor P.O.,  
Kottayam-586 010  
Ph: 0481 2307493, 6060006

## TAX INVOICE

CASH/CREDIT

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8

(For VAT Dealers Other than Manufacturers) (See Rule 53 (10))

Name & Address of Purchasing Dealer

37, THOMAS TEACHERS TRAINING COLLEGE,  
PALA

Bill No: 217

Date: 23/07/12

Sl.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	MITSUBISHI ES 2004- DATA BEAMER- (Multimedia Projector)	2 Nos	24,500/-	49,000.00/-	
<p>Amount for Payment Pay Rs 51450/-</p> <p><i>[Signature]</i> Principal</p>					

Amount in words *Fifty one Thousand  
Nine Hundred and Fifty only*

Total Amount	49,000.00/-
13.5% Tax	-
5% Tax	2,450.00/-
Rounded	
<b>GRAND TOTAL</b>	<b>51,450.00/-</b>

**DECLARATION**

(To be furnished by the Seller)

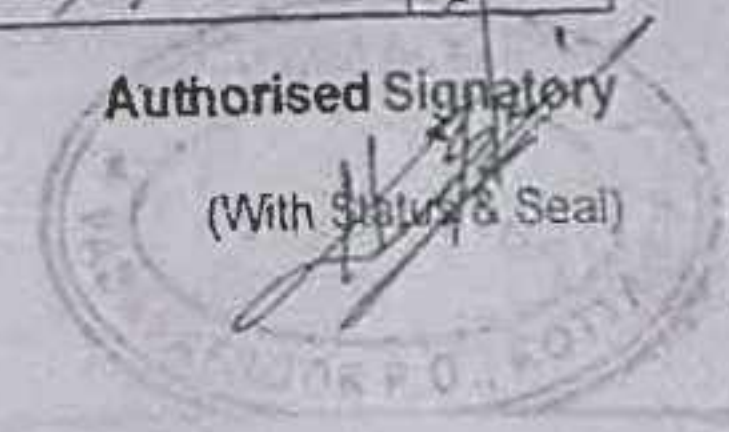
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under VAT Act 2003 is not subject to any suspension/ cancellation and it is valid on the date of this Bills. Original for the buyer for the purpose of claiming input tax credit Duplicate for the transport copy. Triplicate for filing at the checkpost & copy & Quadruplicate to be retained with the seller.

Authorized Signatory

(With Status & Seal)

**PAID**  
S.O.E.  
*[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 XI<sup>th</sup> PGs Additional Document

IN No. 32413690106



HEAD OFFICE:  
 Preeji Nivas, Peroorkada Jn.  
 THIRUVANANTHAPURAM - 695 005  
 Ph: 94473 66923

BRANCH OFFICE:  
 XI/401, Valsalayam, Near Unity Towers  
 Childrens Park Lane, Opp. Collectorate  
**KOTTAYAM - 686 002.**  
 Ph: 0481 - 2304543

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 8D  
 (For presumptive Tax & Compounded Tax Payers only) [See rule 58 (10)]

Bill No. K-066

Date 13/7/2012

**SALE BILL / CASH/CREDIT**

SOLD To  The Principal St. Thomas College of Teacher Education Pala Kollayam	Telephone No. Our Account : Federal Bank, Kanjikuzhi Br. Mobile: A/c No. 13760200000788  Fax:  e-mail:
---	--

S. No.	Sch. with Entry No./ Comty. Code	Commodity / Item	Unit Price	Qty	Gross Value	Cash Dis.	Net value of sale/ works contract
1		<u>Sony Video Camara</u>  Model: HDR-PJ-200	34,990.00	1 No	34,990.00	250.00	34,740.00
<p style="text-align: center;"><i>Issued for Payment</i>  <i>Pay Rs 34740/-</i></p> <p style="text-align: center;"><i>[Signature]</i>                  Principal</p>							
Total							34740.00

Amount in words Rupees Thirty Four Thousand Seven Hundred and Fourty Only

For Pragathi Agencies

AID  
 [Signature]  
 CIP

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
 PALA



Prof. Dr. BEENAMMA MATHEW  
 PRINCIPAL

ST. THOMAS COLLEGE OF  
 TEACHER EDUCATION  
 PALA



*Additional assistance was provided  
required etc*

2413690106



OFFICE:  
Nivas, Peroorkada Jn.  
MANANTHAPURAM - 695 005  
473 66923

BRANCH OFFICE:  
XI/401, Valsalayam, Near Unity Towers,  
Childrens Park Lane, Opp. Collectorate  
KOTTAYAM - 686 002.  
Ph: 0481 - 2304543

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 8D  
(For presumptive Tax & Compounded Tax Payers only) [See rule 58 (10)]

SALE BILL / CASH/CREDIT

Date.....9/6/2011

To  
The Principal  
St. Thomas College of Teacher Education  
Pala, Kottayam-686 575

Telephone No. Our Account :Federal Bank, Kanjikuzhi Br  
Mobile: A/c No.13760200000788  
Fax:  
e-mail:

Sch. with Entry No./ Comity. Code	Commodity / Item	Unit Price	Qty	Gross Value	Cash Dis.	Net value of sale/ works contract
	<b>Video Camera</b>					
	Sony HDR-GX110E	25,990.00	2 No.s	51,980.00		51,980.00
<b>PAID</b>						
TOTAL Principal. ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA						51,980.00

*For Payment  
Rs 51980/-*

*[Signature]*  
Principal.

*[Signature]*  
PRINCIPAL

**PAID**

Amount in words: Rupees Fifty One Thousand Nine Hundred and Eighty Only

For Pragathi Agencies

**PRINCIPAL**

*[Signature]*  
Manager



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



320512202  
(Identification Number)

*Additional Invoice with Regular Bill  
Equipment etc*

CST Reg No 32050512202-C  
(Original)

K M Technologies  
Xii/A, Kannothe Bldg, Vadvathoor P O, Kottayam, PH. 2570835

THE KERALA VALUE ADDED TAX RULES, 2005  
FORM NO. 8B

(For Customers when input tax credit is not required)  
[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate \*)

NO.: KM-00482

Date: 8-Jun-2011

Address of the purchaser with TIN, if any The Principal, St. Thomas College of Teacher Education, Pala, Ph  
04822 216537.

Address:  
City:

Mobile:  
e-mail:

Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
Avermedia Visualizer CP 135	12.50 %	23,973.36/nos	1 nos	23,973.36		23,973.36		23,973.36
Multimedia Projector Epson EB X10 SI No NENF130053L SL NO NENF130039L Warranty : Two Years	12.50 %	37,291.90/nos	2 nos	74,583.80		74,583.80		74,583.80
Multimedia Projector Epson EB-85H WDFI SI No.N 33F040037L Warranty : Two Years	12.50 %	53,274.14/nos	1 nos	53,274.14		53,274.14		53,274.14
Overhead Projector Focus JP2850 (285x285) Warranty : One Year	12.50 %	5,504.99/nos	1 nos	5,504.99		5,504.99		5,504.99
Wireless LAN Unit EBG615053R254 - ELPA103	12.50 %	0.01/nos	1 nos	0.01		0.01		0.01
Output VAT @12.5%	12.50 %						19,667.04	19,667.04
Output Cess @1%	1 %						196.67	196.67
Discount Allowed								(-)3,000.01
<b>TOTAL</b>			<b>6 nos</b>	<b>1,57,336.30</b>		<b>1,57,336.30</b>	<b>19,863.71</b>	<b>1,74,200.00</b>

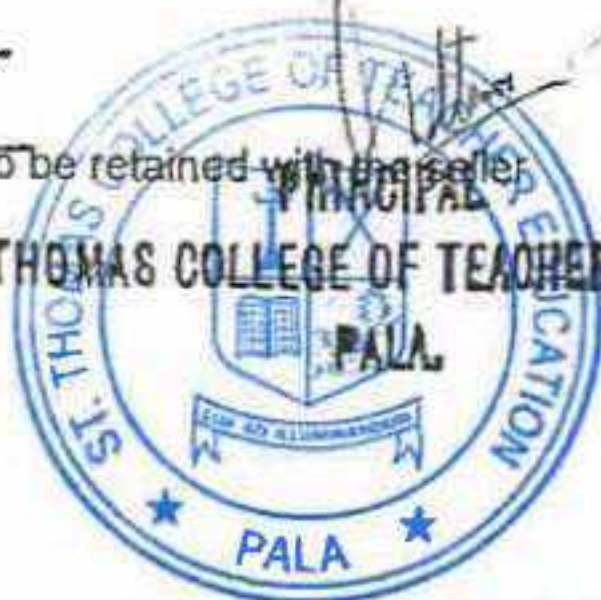
TOTAL IN Rs. One Lakh Seventy Four Thousand Two Hundred Only

Amount for Payment  
Rs 174200/-

For the Buyer and Duplicate to be retained with the seller

Principal

ST. THOMAS COLLEGE OF TEACHER EDUCATION



**PAID**  
K. M. TECHNOLOGIES  
XII/A, Kannothe House  
Vadvathoor P O, Kottayam - 10  
Ph: 0481-2570835, 2577193, 106

PRINCIPAL

Prof. Dr. BEENAMMA MATHEW  
PRINCIPAL

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



Admission

# KRISHNA AGENCY

V.P 6/210, NEAR VADAVATHOOR SBT  
VADAVATHOOR P.O  
KOTTAYAM  
Ph: 0481-2307493,6060006  
THE KERALA STATE VALUE ADDED TAX RULES,2005(See Rule 58(10))

(Original)

TIN : 32071822075

CST REG NO : 0718C002207Dt.19-5-2000

## RETAIL INVOICE CASH / CREDIT Form No 8B

E-mail : krishnaagktn@gmail.com

INV NO : 2245

ORDER NO :

DATE : 03/03/2015

DATE :

NAME & ADDRESS OF CUSTOMER: THE PRINCIPAL,  
ST THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

Sl.No	Schedule No	Item	Rate Of Tax	Unit Price	Quantity	Gross Value
1		MULTIMEDIA PROJECTOR INFOCUS IN 224 3500 ANSI LUMENS, SVGA, 17000:1 CONTRAST	14.5%	26,000	1	26,000.00
2		VGA CABLE 10 MTR		1,600	1	1,600.00
3		POWER CABLE 15 MTR		975	1	975.00
<i>Amount for Payment</i> <i>Pay Rs 32718/-</i> <hr/> <i>Principal</i>						
<b>PAID</b>						
Gross Total						28,575.00
Output Vat (5%)						
Output Vat (14.5%)						4,143.38
Round off						
<b>GRAND TOTAL</b>						<b>32,718.00</b>
In Words : INR Thirty Two Thousand Seven Hundred and Eighteen						

E & O.E

For Krishna Agency



- 1 : Interest at 16.5% will be charged for payment after due date ie : within 30 days from the date of invoice
- 2 : Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3 : All payments to be made by DD in favour Of KRISHNA AGENCY ,KOTTAYAM, New Payable at Kottayam



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

*Principal*  
PRINCIPAL  
ST THOMAS COLLEGE OF TEACHER EDUCATION  
PALA