



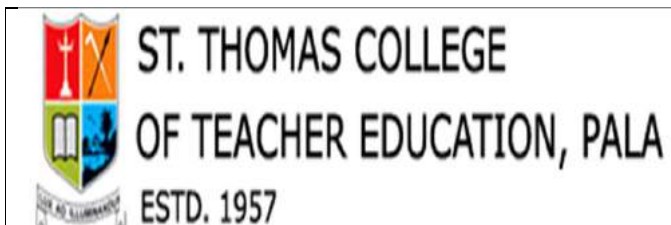
St. Thomas College of Teacher Education, Pala, Kerala – 686 575

Affiliated to Mahatma Gandhi University, Kottayam

Criterion IV - Infrastructure and Learning Resources

4.3 ICT Infrastructure

4.3.2 STUDENT COMPUTER RATIO: PURCHASE BILLS



SSR Submitted to NAAC

**Fourth Cycle of
Accreditation**

Computer a/c

KRB Computers

Original

XII/125(1) Kuruvachira Building Pala-686575

GSTin.32BMQPB5417F1ZC

TAX INVOICE CASH/CREDIT

9447912410

9645766929

Invoice No. 165 / 24-25

Date: 04-07-24

Name & Adrs. of Purchaser: ST THOMAS Teachers Training College Pala

Phone:

GSTin:

Sl.	HSN	Item	CG%	SG%	Rate	Qty.	Value	CGST	SGST	Total
1	8471	DESKTOP ACER UD.VMNSL003 *UDVWNSI003419059200700*	9%	9%	33473.730	1.00	33473.729	3012.64	3012.64	39499.00
2	8471	DESKTOP ACER UD.VMNSL003 *UD30KSI0411423016C60700*	9%	9%	33473.730	1.00	33473.729	3012.64	3012.64	39499.00
3	8528	MONITOR ACER - PC 22 in *MNTJDSI0014120FB653W01*	9%	9%	0.850	1.00	0.847	0.08	0.08	1.00
4	8528	MONITOR ACER - PC 22 in *MNTJDSI0034050ES343W01*	9%	9%	0.850	1.00	0.847	0.08	0.08	1.00
5	8544	CABLE CAT 6 DLINK 305 MTR	9%	9%	10338.980	2.00	20677.966	1861.02	1861.02	24400.00
6	8517	ACCESS POINT TP-LINK EAP225 AC 1350 *2241419001021*	9%	9%	7203.390	1.00	7203.390	648.31	648.31	8500.00
7	8473	NETWORK RACK NETRACK 400 6U WITH ALL ACCESSORIES	9%	9%	7203.390	1.00	7203.390	648.31	648.31	8500.00
8	8536	RJ 45 CONNECTOR 1 BOX	9%	9%	1694.920	1.00	1694.915	152.54	152.54	2000.00
Total:							103728.81	9335.59	9335.59	122400.00

CGST Collected : 9335.59

SGST Collected : 9335.59

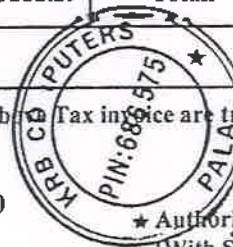
Total: Rs. 122400.00

Grand Total : Rs. One Lakh Twenty Two Thousand Four Hundred Only

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

A/C Name KRB COMPUTERS
 Bank & Branch State Bank of India (Bharananganam)
 A/C No. 67346268005
 IFSC Code SBIN0070356

G Pay 9447912410



* Authorized Signatory (With Status & Seal)

Remarks :



Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

KALLARACKAL AGENCIES

TAX INVOICE

ORIGINAL FOR RECIPIENT

KATTAKAYAM ROAD, PALA
KOTTAYAM-686575

CASH

PH : 04822 210475

Mob. 9142822286

GSTIN No: 32AAFFK3147DIZU

Invoice Serial Number: B843

Invoice Date: 01/06/2024

Details of Receiver (Billed to) **PRINCIPAL**

Address : **ST.THOMAS COLLEGE OF TEACHER EDUCATION PALA 8547639537 ,944703**

State & Code :

S.No.	Description of Goods	HSN Code	Qty. Unit	Rate	Disco unt	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1	BLUESTAR WATER COOLER PC4080B	841869	1.00 NOS	33050.85		33050.85	9.00	2974.58	9.00	2974.58	39000.01
2	IMPEX LED 55" EVO Q 55S4K1 D2	852872	3.00 Nos	29687.50		89062.50	14.00	12468.75	14.00	12468.75	114000.00

*Passed for Payment
Pay Rs 153000/-*

**Received Payment
with Thanks**

**Kallarackal
AGENCIES**

PAID
[Signature]
PRINCIPAL

Invoice Value (In Words) **രണ്ട് ലക്ഷം നൂറുപത്താറ് നാല് നൂറു രൂപയ്ക്ക് 4.00**
Rs. One Lakh Fifty Three Thousand Only.



Less Cash Discount : 0.00
Round Off : -0.01
Invoice Total : 153,000.00

Certified that the Particulars above are true and correct.
Electronic Reference Number & Date : *Pay Rs 153000/-*
Name & Designation: JISHNU.P

For KALLARACKAL AGENCIES
Authorised Signatory

[Signature]
Principal

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

Sezee Computers
 Vazhayil Arcade
 Main Road, Pala
 Ph: 04822321546, 329424

TAX INVOICE

Consignee
ST. Thomas College of Teacher Education
 Pala, Kottayam
 04822 216537

Invoice No.	Date
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Date
Despatch Document No	Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Processor Intel Core 2 Duo 2.93 E7500	3.00 no	5,900.00	no	17,700.00
Motherboard Asus P5g41 Tmix-3	3.00 no	2,450.00	no	7,350.00
Memory Adata 2gb Ddr3	3.00 no	1,050.00	no	3,150.00
Hard Disk W D 500 GB Sata	3.00 no	1,950.00	no	5,850.00
Dvd Writer LG Black(Oem)	3.00 no	950.00	no	2,850.00
Monitor Acer 18.5 Tft(Glosy)	3.00 no	5,123.50	no	15,370.50
Cabinet I-Ball 7272	3.00 no	1,200.00	no	3,600.00
Keyboard Logitech Prodesktop Bundle	3.00 no	600.00	no	1,800.00
Printer Canon Mp258	1.00 no	3,267.97	no	3,267.97
				60,938.47
			4 %	2,437.54
			1 %	24.38
				(-)0.39
				(-)1,400.00
	Total	25.00 no		62,000.00

Less: 62000/-

Output Vat@4%
 Cess 1%
 Round Off
 Discount

Principal *[Signature]*

PAID
[Signature]
PRINCIPAL

Amount Chargeable (in words)
 Rs. Sixty Two Thousand Only

Computer printer
 Rs. 58732.03
 Rs. 3267.97
 Rs. 62000.00

[Signature]
PRINCIPAL

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

Company's VAT TIN No. : 32060962864

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



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

No. 2050906863

KRB Computers

9645766929
04822212410

XII/125(1) Kuruvachira Building Pala-686575

Original

Invoice No. 80 / 15-16

The Kerala Value Added Tax Rule 2005 Form No.8 B (See rule 58(10))

Date 31-07-2015

Retail Invoice/Cash/Credit

Name & Adrs. of Purchaser: PRINCIPAL, ST. THOMAS COLLAGE OF TEACHER EDUCATION

PALA - 686 575

Phone: 04822 216537

Tin No:

Sl	Item	Tax %	Rate	Qty.	Disc.	Value	Tax Amt.	Total
1	DESKTOP Acer Veriton IE3968 DC 2 GB 500 GB Windows 8.1 MONITOR Acer 18.5 TFT LED E 1900 HQ	5.00	25904.76	7.00		181333.33	9066.67	190400.00
2	UPS V-Guard 600 VA Slender Plus	14.50	1921.40	10.00		19213.97	2786.03	22000.00
3	LCD PROJECTOR Epson SVGA EB503	14.50	26113.54	2.00		52227.07	7572.93	59800.00
Total:						252774.38	19425.62	272200.00
						Tax Collected : Rs. 19425.62		Grand Total: Rs. 272200.00

*Amount for Payment
Rs. 272200/-*

[Signature]
Principal

PAID

[Signature]
PRINCIPAL

Grand Total :Rs. Two Lakh Seventy Two Thousand Two Hundred Only

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



KRB COMPUTERS
XII-125/1 Kuruvachira Buildings
Near: KSRTC, Pala - 686 575

[Signature]
for KRB Computers

EEZEE COMPUTERS

Vazhayil Arcade

Main Road, Road, Pala

Ph: 04822 329424, 321546,

*Ugc 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
308 28-07-2014					

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

Schedule 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	ALL IN ONE PC Acer M200	5%	26750.00	30		802500.00
2	Desktop acer 5703	5%	28800.00	3		86400.00
3	Monitor 18.5" lcd acer	5%	.01	3		.03
4	Inkjet Printer Epson L110	5%	7400.00	1		7400.00
5	Laptop Toshiba C50A1001A	5%	29250.00	1		29250.00
6	Headphone Creative 320	5%	410.00	30		12300.00
7	Computer Table	14.5%	8000.00	4		32000.00
8	Computer Table	14.5%	6500.00	2		13000.00
9	Network switch TP-Link 16 port	5%	1950.00	2		3900.00
10	Network RJ45 Connector	5%	15.00	80		1200.00
11	Network cable Dlink cat6	5%	25.00	600m		15000.00

DECLARATION

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

8	Cash Discount	00
9	Net Value	951634.65
10	Tax Amount	51316.35
11	Round off	03
12	Grand Total (9+10+11)	1002950.00
Total in words: (Rupees Ten lakh two thousand nine hundred and fifty only)		

*Passed for Payment
Pay Rs. 1002950/-*

[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

KERALA SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(An Undertaking of Government of Kerala)

Marketing Division, P.B. No.4, Kochi - 682 036 SALES EMPLOYEES

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 8B (SEE RULE 58(1))

RETAIL INVOICE CASH/CREDIT

ORDER No.:

11804

DATE

20/8/2014

Name & Address of the Purchaser:

St. Thomas D.E.D. College, Pala

BRANCH: Kottayam

Tel No.

CST : 0703C007549

TTN : 32070375494

Customer Care No.:

PHONE: 2560624

Email: sidco.us@sidco.org.in

Schedule Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
2	Dell Lap top	4	27190	6	7
	Dell core processor	5%	27190	INT	27190
	2 x 3 Ram, 500 GB HDD				
<p>Grand Total in Words: (Rupees Twenty Eight Thousand)</p> <p>PAID: Five thousand and Fifty only</p> <p>PRINCIPAL: <i>[Signature]</i></p>					
Gross Total					27190
KVAT					136
CESS					
Grand Total					28550

Issued for Payment
Pay Rs 28550/-
[Signature]
Principal

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA
For Kerala Small Industries Development Corporation
MANAGEMENT
SALES EMPLOYEES
SIDCO SALES AREA
KOTTAYAM

(Registered Office : Housing Board Buildings, Santhinagar, Thiruvananthapuram - 695 001)

- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice.
- Our responsibility ceases as soon as the goods are handed over to customer.
- All payments to be made by DD in favour of Kerala SIDCO Ltd., unless otherwise specified.



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

NO. 32050952864

UGIC CST Reg No.

EEZEE COMPUTERS (Addl. Activities to covered colleges)

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)

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
347					
31-10-2014					

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	Desktop acer 5814	5%	27428.57	5	6857.14	144000.00
2	Monitor 18.5" lcd acer	5%	.01	5		.05

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.

Issued for Payment
Pay Rs. 144000/-

8	Cash Discount	00
9	Net Value	137142.86
10	Tax Amount	6857.14
11	Round off	
12	Grand Total (9+10+11)	144000.00
Total in words: (Rupees one lakh forty four thousand only)		

E & OE

[Signature]

For eezee computers
Authorised Signatory
[Stamp: EEZEE COMPUTERS, Vazhayil Arcade, Pala, 321246, Kerala]



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

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

Use etc

EE
MPUTERS
IPAL SHOPPING COMPLEX, PALA

Mob: 9447507853
Ph: 04822-212594, 329424, 321545
www.eezeecomputers.com info@eezeecomputers.com

RECEIPT VOUCHER

Date: 04.11.2014

1114
Received with thanks from The Principal, St Thomas College of
teacher education, Pala

sum of Rs 144000/- (Rupees one lakh forty four
thousand only only) being desktop acer 5814 (nos 5)
by cash/DD/Cheque

Cheque / DD No. 2640

Dated 04/11/2014

Central bank of india



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

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



EEZEE COMPUTERS *UG e a/c*

Vazhayil Arcade
Main Road, Road, Pala

Ph: 04822 329424, 321546,

(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
357					
18-11-2014					

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	Desktop acer 5800	5%	27428.57	3	4114.29	86400.00
2	Monitor 18.5" lcd acer	5%	.01	3		.03
DECLARATION				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	82285.71
				10	Tax Amount	4114.29
				11	Round off	
				12	Grand Total (9+10+11)	86400.00
				Total in words: (Rupees eighty six thousand four hundred only)		

E & O.E

Pay For Payment
Pay Rs 86400/-

Principal

For eezee computers

Authorised Sign



PAID

Principal

PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

U/GC Additional Invoice No. 1199/11/2012

TAX INVOICE

Erzee Computers
 Vazhayil Arcade
 Main Road, Pala
 Ph: 04822321546, 329424

Consignee
ST. Thomas College of Teacher Education
 Pala, Kottayam
 04822 216537

Invoice No	161	Date	13-Mar-2012
Delivery Note		Terms of Payment	
Supplier's Ref.		Other References	
Buyer's Order No		Dated	
Despatch Document No		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
Processor Intel Core I5 2400	1.00 no	10,000.00	no	10,000.00
Motherboard Asus P8h67 MLX	1.00 no	5,200.00	no	5,200.00
Memory 4gb Ddr3 Adata	2.00 no	1,100.00	no	2,200.00
Dvd Writer Samsung Sata(Oem)	1.00 no	1,000.00	no	1,000.00
Monitor Acer 18.5 Tft(Glosy)	1.00 no	4,586.50	no	4,586.50
Smpps 460W Coolermaster	1.00 no	2,700.00	no	2,700.00
Cabinet Coolermaster	1.00 no	1,900.00	no	1,900.00
Hard Disk W D 500 GB Sata	2.00 no	4,000.00	no	8,000.00
Keyboard Logitech Prodesktop Bundle	1.00 no	650.00	no	650.00
				36,236.50
		Output Vat@4%	4 %	1,449.46
		Cess 1%	1 %	14.49
		Round Off		(-)0.45
				Less :
				37,700.00
				E & O E
				Total 11.00 no

Amount Chargeable (in words)
 Rs. Thirty Seven Thousand Seven Hundred Only

Hand for Payment
 Pay Rs 37,700/-

[Signature]
 PRINCIPAL

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

[Signature]
 Principal

Company's VAT TIN No. : 32050952864

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

PAID



[Signature]
 PRINCIPAL



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

Use Bill. Minimum 1/16/11/11

TAX INVOICE

Ezee Computers
Vazhayil Arcade
Main Road, Pala
Ph: 04822321546, 329424

Consignee
ST. Thomas College of Teacher Education
Pala, Kottayam
04822 216537

Invoice No 162	Dated 13-Mar-2012
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Computer Acer 3706K	11.00 no	20,376.72	no	2,24,143.92
Monitor Acer 18.5 Tft(Glosy)	11.00 no	0.01	no	0.11
				2,24,144.03
Output Vat@4%			4 %	8,965.76
Cess 1%			1 %	89.66
Round Off				0.55
Total	22.00 no			2,33,200.00

E & O.E

Amount Chargeable (in words)
Rs. Two Lakhs Thirty Three Thousand Two Hundred Only

Issued for Payment
Pay Rs 2,33,200/-

[Signature]
Principal

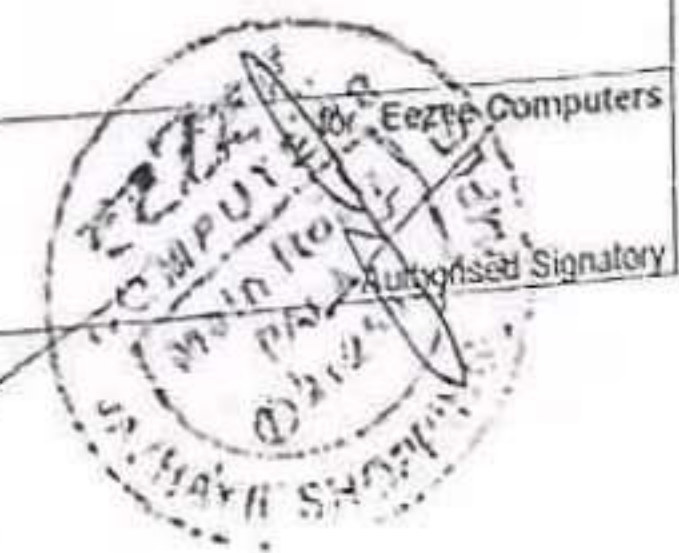
[Signature]
PRINCIPAL

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

Company's VAT TIN No : 32050952864

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

PAID



[Signature]
PRINCIPAL



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

Ezee Computers
 Vazhayil Arcade
 Main Road, Pala
 04822321546, 329424

*Additional Assistance
 UBC 3700 plan etc*

TAX INVOICE

Invoice No

33

Delivery Note

Dated

8-Jun-2011

Terms of Payment

Supplier's Ref

Other References

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Designee
 St. Thomas College of Teacher Education
 Pala, Kottayam
 04822 216537

Description of Goods	Quantity	Rate	per	Amount
Keyboard Azus P5G41 TM LX	5.00 no	2,450.00	no	12,250.00
Memory Adata 2gb Ddr3	5.00 no	1,150.00	no	5,750.00
Hard Disk W D 500 GB Sata	5.00 no	2,100.00	no	10,500.00
Processor Intel Core 2 Duo 2.93 E7500	5.00 no	6,100.00	no	30,500.00
Monitor Acer 15" TFT	3.00 no	4,200.00	no	12,600.00
Keyboard Logitech Prodesktop Bundle	5.00 no	750.00	no	3,750.00
Cabinet I-Ball 7272	5.00 no	1,400.00	no	7,000.00
Monitor Acer 18.5 Tft(Glosy)	2.00 no	5,442.00	no	10,884.00
				93,234.00
		Output Vat@4%	4 %	3,729.36
		Cess 1%	1 %	37.29
		Round Off		(-)0.65
Total	35.00 no			97,000.00

Amount Chargeable (in words)

Ninety Seven Thousand Only

*Amount for Payment
 Pay Rs 97000.00/-*

[Signature]
 Principal

[Signature]
 PRINCIPAL

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

Supplier's VAT TIN No. : 32050952864

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

PAID

[Signature]
 PRINCIPAL



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