



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

*Affiliated to Mahatma Gandhi University, Kottayam*

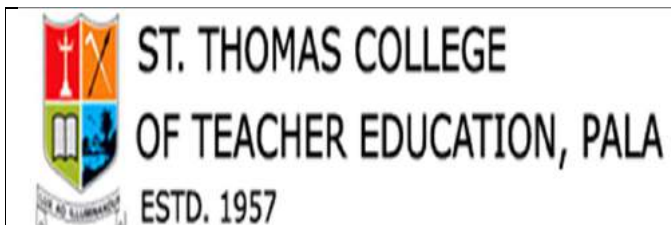
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## **Criterion IV - Infrastructure and Learning Resources**

### **4.3 ICT Infrastructure**

#### **4.3.4. FACILITIES FOR E-CONTENT DEVELOPMENT**



**SSR Submitted to NAAC**

**Fourth Cycle of  
Accreditation**



# KERALA SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(An Undertaking of Government of Kerala)

Marketing Division, P.B. No.4, Kochi - 682 028

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

RETAIL INVOICE CASH/CREDIT



BRANCH: Kottayam  
Tel No.

CST : 0703C007549  
TIN : 32070375494

Invoice No. 11804

ORDER No. :

20/8/2014

DATE

Customer Care No: 9400200700  
Email: sidco.customercare@gmail.com

Name & Address of the Purchaser

The Principal,  
St. Thomas B.Ed College, Pala

Schedule Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value
2	3	4	5	6	7
	Dell lap top Duel core processor 24GB Ram, 500 GB HDD	5%	27190	1NO	27190
<p>Issued for Payment Pay Rs 28550/-</p> <p>Principal</p>					

GRAND TOTAL IN WORDS	(Rupees Twenty Eight thousand)	Gross Total	27190
PAID	Five thousand and fifty	KVAT	136
		CESS	
		Grand Total	28550

PRINCIPAL

PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
PALA

For Kerala Small Industries Development Corporation

- 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 Kerala SIDCO Ltd., unless otherwise specified.

Manager  
SIDCO SALES EMP  
KOTTAYAM

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



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

UGC XI<sup>th</sup> PGs Additional Document etc

IN No. 32413690106



HEAD OFFICE:  
 Preeji Nivas, Peroorkada Jn.  
 HIRUVANANTHAPURAM - 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:
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S. No.	Sch. with EntryNo./ 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



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

No. 32050906863

## 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 &amp; 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
<i>Amount for Payment</i> <i>Pay Rs. 272200/-</i>						<b>PAID</b>		
<i>Principal</i>						<b>PRINCIPAL</b>		
<b>Total:</b>						252774.38	19425.62	272200.00

Tax Collected : Rs. 19425.62

Grand Total: Rs. 272200.00

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

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

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

*for KRB Computers*  
for KRB Computers

**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**  
*Principal*

Invoice Value (In Words)	കൊല്ലാർ അക്വിസിഷൻ കോഴ്സ് നാല് നൂറു കോടി രൂപയ്ക്ക് 4.00	22175.55	15443.33	15443.33	153000.01
Rs. One Lakh Fifty Three Thousand Only					
BANK : FEDERAL BANK, PALA. IFSC CODE:FDRL0001097					
A/C NO: 10975500007068, A/C NAME: KALLARACKAL AGENCIS					
			Less Cash Discount :		0.00
			Round Off :		-0.01
			<b>Invoice Total :</b>		<b>153,000.00</b>

Certified that the Particulars above are true and correct.  
Electronic Reference Number & Date :  
Name & Designation: JISHNU.P

For KALLARACKAL AGENCIES  
Authorised Signatory

*Jishnu P*  
**Principal**

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