



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

Affiliated to Mahatma Gandhi University, Kottayam

Practices

7.1 Institutional Values and Social Responsibilities

7.1.3 INCOME EXPENDITURE STATEMENT HIGHLIGHTING THE SPECIFIC COMPONENTS

Criterion VII- Institutional Values and Best



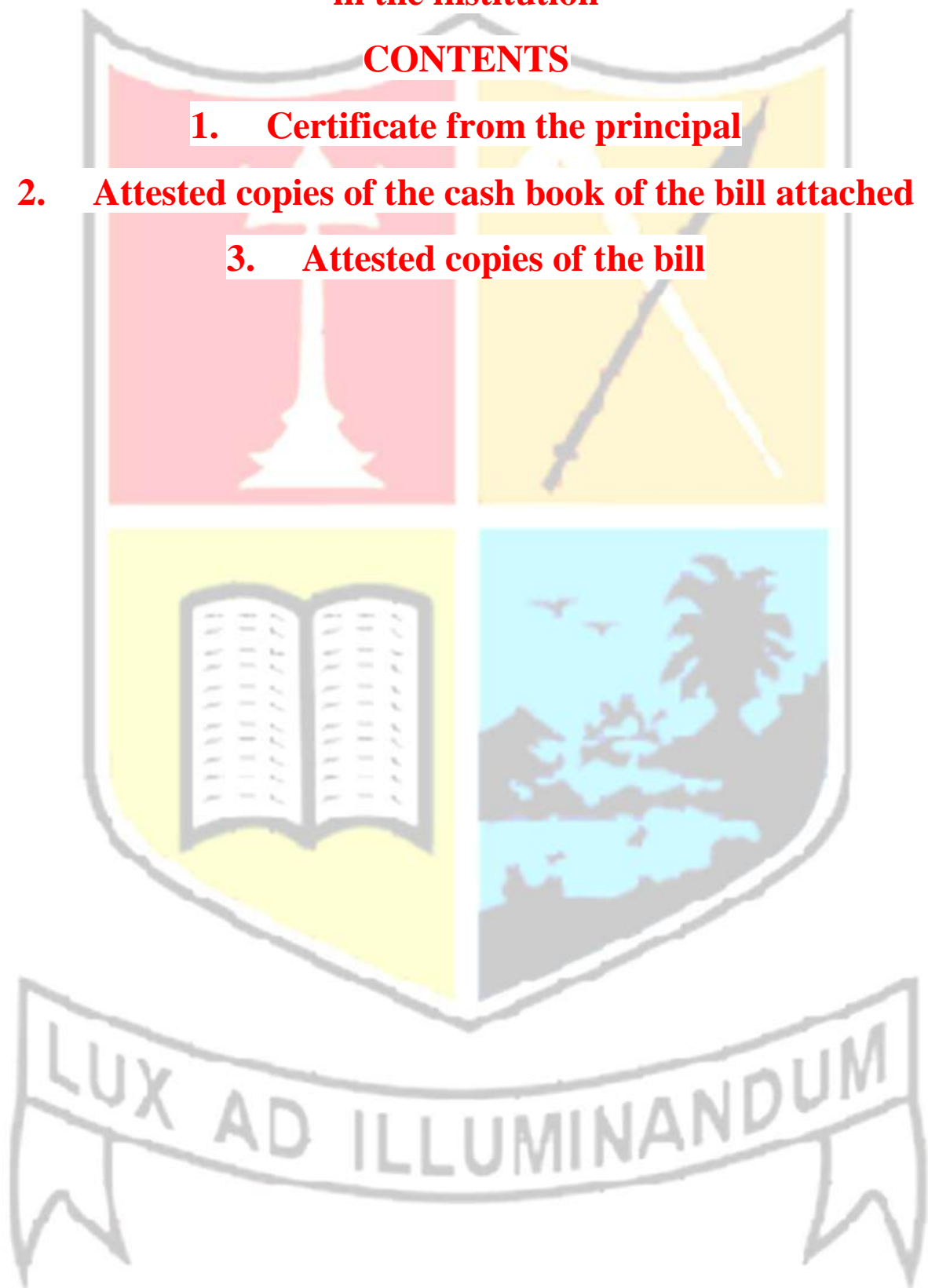
**ST. THOMAS COLLEGE
OF TEACHER EDUCATION, PALA
ESTD. 1957**

**SSR Submitted to
NAAC
Fourth Cycle of
Accreditation**

7.1.3 Income expenditure of waste management practices in the institution

CONTENTS

- 1. Certificate from the principal**
- 2. Attested copies of the cash book of the bill attached**
- 3. Attested copies of the bill**





Phone: 04822 - 216537

ST. THOMAS COLLEGE OF TEACHER EDUCATION

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

Re-accredited at A Grade by NAAC

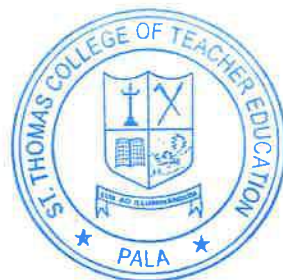
E-mail: stcepala@gmail.com


Website: <http://stcte.ac.in>

Certificate

This is to certify that the consolidated and detailed income and expenditure statement and supporting documents of 7.1.3 waste management practices in the institution are given below

YEAR	CLEANING	WASTE MANAGEMENT	TOTAL EXPENDITURE
2018 - 2019	2598	0	2598
2019 - 2020	7789	26000	33789
2020 - 2021	9039	1017000	1026039
2021 - 2022	5515	0	5515
2022 - 2023	19040	0	19040
GRAND TOTAL			1086981
Additional Information			
2023 - 2024	9400	120	9520
2024 - 2025	30000		30000




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



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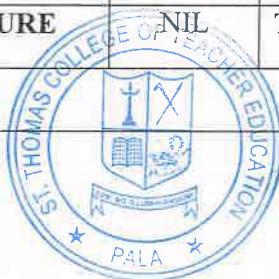
7.1.3 WASTE MANAGEMENT AND CLEANING

YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2018 - 2019	Broom,Dustpan etc are purchased	1145		
	Brooms Purchased	80		
	Cleaning Items Purchased	1373		
	TOTAL EXPENDITURE	2598	TOTAL EXPENDITURE	NIL
				GRAND TOTAL = 2598
2019 - 2020	Plastic Door Mat Purchased	7789	Sanitary Waste Disposer Purchased	26000
	TOTAL EXPENDITURE	7789	TOTAL EXPENDITURE	26000
				GRAND TOTAL =33789
2020 - 2021	Gloves	495	STP (Sewage Treatment Plant)	1017000
	Shield	100		
	Bleaching Powder	35		
	Handrub Liquid	750		
	Turkey	369		
	Rat Trap	200		
	Thermometer	2800		
	Sanitizer	850		
	Handwash	220		
	Sanitizer Purchased	1030		
	Broom,Brush	130		
	Cloth	324		
	Gloves	296		
	Gloves	540		
	Gloves and Sanitizer	450		
	Gloves and Sanitizer	450		
	TOTAL EXPENDITURE	9039	TOTAL EXPENDITURE	1017000
				GRAND TOTAL =10,26,039



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2021 - 2022	Sanitary Napkin	2500		
	Broom	1175		
	Sanitizer	570		
	Sanitizer	680		
	Sanitizer	590		
	TOTAL EXPENDITURE	5515	TOTAL EXPENDITURE	NIL
	GRAND TOTAL =5515			
2022 - 2023	Rubber Mat	6000		
	Dustpan	2695		
	Bandaid	80		
	Brooms	988		
	Bucket	1645		
	Plastic Door Mat	5208		
	Turkey	599		
	Silcon Spray	500		
	Broom	200		
	Sanitary Napkin	500		
	Dusting Cloth	625		
	TOTAL EXPENDITURE	19040	TOTAL EXPENDITURE	NIL
	GRAND TOTAL =19040			
TOTAL EXPENDITURE =10,86,981				
ADDITIONAL INFORMATION				
2023 - 2024	Power Wash	1800	Haritha Karma Sena Consortium	120
	Phenol Lotion	300		
	Coir Mat	800		
	Broom	1500		
	Well Cleaning	5000		
	TOTAL EXPENDITURE	9400	TOTAL EXPENDITURE	120
	GRAND TOTAL =9520			
2024 - 2025			Incinerator	30000
	TOTAL EXPENDITURE	NIL	TOTAL EXPENDITURE	30000
	GRAND TOTAL =30000			




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Miscellaneous a/c

28/11/18	205 cleaning item purchased	1253 -	9
	205 Diesel purchased	2000 -	
29/11/18	205 GM Elite 3 pin purchased	100 -	
	205 Petrol charge paid	400 -	
	205 Soap purchased	151 -	
	205 Auto charge paid	200 -	
	206 Taxi charge paid in connection with the practical Examination	3000 -	
30/11/18	206 Audit fees paid to Nampiar & Thomas (Cheque paid)	35400 -	39
3/12/18	206 Cleaning item purchased	1344 -	
	206 Broom dust pan etc purchased	1145 -	
4/12/18	207 Jubilee Thiruvai pizivu	500 -	
5/12/18	208 Photostat copy charge paid	250 -	
10/12/18	208 Color print charge paid	500 -	
	208 Photo copy charge paid	150 -	
13/12/18	211 Brown paper purchased	150 -	
17/12/18	211 Card board sheet purchased	400 -	
	211 Candle purchased	80 -	
18/12/18	212 Amount received from Dr. T. C. Thottai in connection with the B.Ed. ¹⁰⁰ lamp	85000 -	
18/12/18	212 X'mas card purchased	200 -	
	212 fancy paper purchased	50 -	
	212 Gift paper purchased	90 -	
20/12/18	213 Stamp collection received from B.Ed students	1000	
	213 DD taken for sending sainikaulam society ktm	975 -	
	213 ID commission paid	25 -	
	213 Japamala purchased	600 -	
	213 LED light purchased	1000 -	
		153137	



Miscellaneous a/c

13/7/18	177	Candle and Twain purchased	95 -
21/7/18	177	lime purchased	240 -
23/7/18	178	One bouquet purchased	200 -
27/7/18	179	One bouquet purchased	200 -
31/7/18	180	Brooms purchased	80 -
	180	cleaning items purchased	1373 -
1/8/18	180	Account book purchased	100 -
	180	stamp purchased	200 -
2/8/18	180	glouse purchased	220 -
	181	Fevicol purchased	30 -
9/8/18	183	kuttanadu relief fund received from students	40000 -
9/8/18	183	kuttanad relief fund paid to Bishop's House Pala	40000 -
10/8/18	183	Electrical inspection charge and Electricity duty paid	1530 -
11/8/18	184	Phone connection	80 -
16/8/18	184	plumbing materials purchased	4384 -
	184	labour cost paid	11800 -
21/8/18	185	stamp purchased	250 -
	185	One bouquet purchased	200 -
1/9/2018	186	Telephone unit purchased	40 -
4/9/18	187	Gas purchased	1455 -
	187	One bouquet purchased	200 -
	187	Seal purchased	1100 -
5/9/18	187	oil purchased	51 -
	187	Flower purchased	500 -
	187	Fancy paper purchased	102 -
	187	Pen purchased. (gift)	450 -
	187	Pen purchased	
13/9/18	189	coffee ^{10 nes} items purchased	3500 -



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28VWPM6392L1ZD

Miscellaneous Mob : 9495234295

Original for Buyer
28-11-2018

PALA FANCY HOUSE

KATTAKAYAM ROAD, PALA

BILL OF SUPPLY

CASH/CREDIT

7295

Date... 31/11/18

To Name & Address... St. Thomas Training College

GSTIN

Place of supply : Kerala

Description of Goods & HSN Code	Qty.	Rate	Value of Supply
Broom	5	120	600
Junbo	6	75	450
Dust pan	3	35	105
Total			1145

Rs. 1145/-

~~PAID~~

~~PRINCIPAL~~

~~P. Inappal~~

AMOUNT IN WORDS...
The particulars given above

~~PRINCIPAL~~

For Pala Fancy House

~~ST. THOMAS COLLEGE OF TEACHER EDUCATION~~ Authorised Signatory

~~PALA~~



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

RICALS

Students fees etc

Miscellaneous etc

Salabha Hyper
Market,
Pala

30.7.2018

bal

9

31.07.18

net

is Patan

ipu.

PAID

Cleaning Items

1373/-

Rs. 1373/-

~~PRINCIPAL~~



~~PRINCIPAL~~
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PALA

19-20

Miscellaneous a/c

2-4-2019	238	Fancy Trophy Purchased	150	00
20-4-2019	240	Bouquet Purchased	500	-
26-4-2019	"	Bouquet Purchased	300	-
20-4-2019	"	bouquet Purchased	250	-
24-4-19	241	Gas Stove repairing charge Paid	250	-
10-5-19	243	Tap Inner fittings purchased	85	-
17-5-19	243	PFMS EAT Registration charge Paid	6000	✓
20-5-19	243	Table cloth purchased	300	-
20-5-19	243	Cash book purchased	220	-
22-5-19	244	Plastic door mat purchased	7789	✓
23-5-19	244	Tender Coconut purchased	40	-
23-5-19	244	Fan capacitor purchased	25	-
29-5-19	245	one bouquet purchased	200	-
31-5-19	245	chair polishing charge paid	8850	-
1-6-19	246	Chair repairing charge paid	4800	-
4-6-19	246	Sealing wax etc purchased	325	-
4-6-19	246	Board cutting purchased	250	-
4-6-19	246	Twain purchased	90	-
7-6-19	248	Hostiy purchased	25	-
7-6-19	248	Candle and gas lightes purchased	108	-
10-6-19	249	Diesel purchased etc	1500	-
13-6-19	249	Crem clip Purchased	160	-
13-6-19	249	Group photo charge paid (Various committee)	5400	-
13-6-19	249	college day photo charge	1000	-
15-6-19	249	spiral binding charge received	4000	-
20-6-19	250	one bouquet purchased	300	-
2-7-19	253	Toner purchased	2500	-
4-7-19	253	one bouquet purchased	400	-
5-7-19	254	chair painting item purchased	2740	-
10-7-19	256	Mesh purchased	220	-



Beena

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PALA

Miscellaneous
NATIONAL FURNISHINGS
 NEAR ST THOMAS H S PALA
 04822213167
 9846086966
 GSTIN/UIN: 32ACDPJ2600A1ZQ
 State Name Kerala Code 32

Dated 22 May 2019
 : 32

Tax Invoice

Party : Principal, St.Thomas College of Teacher Education
 Pala
 State Name Kerala, Code 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	950 Plastic Door Mat	3924	8.20 Mts	805.08 Mts	6,601.66	
					CGST OUTPUT TAX	594.15
					SGST OUTPUT TAX	594.15

*Issued for Payment
 Rs. 7789/-*

[Signature]

RECEIVED
 with thanks

PAID

[Signature]
 PRINCIPAL

Total 8.20 Mts ₹ 7,789.96

Amount Chargeable (in words) : Seven Thousand Seven Hundred Eighty Nine and Ninety Six paise Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,601.66	9%	594.15	9%	594.15	1,188.30
Total	6,601.66		594.15		594.15	1,188.30

Amount (in words) : INR One Thousand One Hundred Eighty Eight and Thirty paise Only

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

for NATIONAL FURNISHINGS

Authorized Signatory

This is a Computer Generated Invoice



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

Miscellaneous etc.

25-2-20	312	Cello Tape purchased	100	-
27-2-2020	313	Seal purchased-	1500	
29-2-2020	313	Gift items purchased -	575	-
"	"	Napkin and glass purchased-	270	-
"	"	Sampada Synthetic Materials purchased-	815	-
"	"	Photo purchased-	2355	-
"	"	Photo purchased -	1485	-
"	"	Broom purchased-	260	-
3-3-2020	314	Invitation Card and envelop purchased -	1800	
4-3-2020	315	Amount remitted to Vysys bank (3574 de	500	-
5-3-2020	315	One bouquet purchased-	400	-
6-3-2020	315	Hostky purchased -	100	-
7-3-2020	316	One bouquet purchased	400	-
9-3-2020	316	Sanitary waste disposer purchased	2600	✓
10-3-2020	316	Epson Colour Ink purchased -	2700	✓
11-3-2020	317	Clearing items purchased -	2039	✓
13-3-2020	318	Amount received from T.S and NTS in connection with ^{staff leave} _{advance amount}	35000	✓
16-3-2020	318	Hand wash purchased -	170	✓
18-3-2020	319	Computer service charge paid	500	✓
"	319	Tendun form cost paid to P.D de	2520	✓
"	319	Certain Washing Charge paid	750	✓
19-3-2020	319	Vim liquid MRP 45 purchased -	148	✓
20-3-2020	320	Service Charge paid.	1000	✓
24-3-2020	1	Trophy purchased	2230	✓



Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

OKEN S

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Advance de

Miscellaneous in de

12

AEL ENTERPRISES PVT LTD

Original

Regd. Office : Puthiyidathu Building ,Near SBI, Janatha Road, Pala

PIN : 686575
Mob No : 9544599177
E Mail : aelenterprisespvtltd@gmail.com
GSTIN : 32AATCA2617B1Z3

TAX INVOICE

Invoice No	: AEL 10	To	
Invoice Date	: 09.03.2020	Name	PRINCIPAL
Reverse Charge (Y/N)	: No	Adress	ST. THOMAS COLLEGE OF TEACHER EDUCATION
State	: Kerala		PALA
State Code	: 32		PHN NO - 04822-216537
Date of Supply	: 09.03.2020		
Transportion Mode	: Road		
Vehicle No	: KL -25-D - 4999	GSTIN	

Sl.No	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	
1	SANITARY WASTE DISPOSER	7218	1	24361.34	24361.34	2512.6	21848.74	
							TOTAL	21848.74


Issued for Pay
Rs. 26000/-

Principal

Total Invoice amount in words	Twenty six thousand only	Total Amount before Tax	21848.74
		Add CGST 9%	1966.39
		Add SGST 9%	1966.39
		Add K.E.C 1%	218
		ROUND OF	
		Grand Total	26000

PAID
Principal

Bank Details	
Bank A/c No	: 0062073000040990
Bank Name	: South Indian Bank
Bank Branch	: Pala
IFSC Code	: SIBL0000062
Terms & Conditions	: Goods once sold cannot be taken back

Certified that the particulars given above are true and correct
For AEL Enterprises Pvt Ltd

Authorised Signatory

Computer Generated Invoice



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

Received

20-21

Miscellaneous a/c

22/4/20	1	Photostat copy charge received ^{T.S} (bill)	1023	-	
29/4/20	2	Photostat copy charge rece. from office	251	-	
4/5/20	3	Seal		-	650
6/5/20	3	Digital Signature of Encryption		-	1400
21/5/20	4	Theruptor Handrub (Liquis)		-	750
13/6/20	6	Student leave application form fee	210	-	
4/6/20	6	Photostat copy charge received from T.S & N.T.S salary bill 4/20, sl 2	1430	-	
8/6/20	7	Mail Screw etc Purchased		-	3249
8/6/20	7	Diesel Purchased		-	1500
9/6/20	7	Seal		-	650
9/6/20	7	Maintenance work		-	3600
9/6/20	7	Toile		-	70
9/6/20	7	Lock, screw etc		-	254
10/6/20	8	Rat trap		-	200
10/6/20	8	Poker & Needle		-	70
12/6/20	8	Trust deed Registration fee		-	15000
16/6/20	8	Revenue Stamp		-	80
22/6/20	9	Teak Plant		-	800
24/6/20	10	Bouquet Purchased		-	200
27/7/20	10	Cash received from Participants	59209	-	59209
9/7/20	11	one Bouquet Purchased		-	250
9/7/20	11	Photo Frame		-	600
14/7/20	12	Sanitizer		-	1750
14/7/20	12	Pre-Ink Seal		-	450
14/7/20	12	Hygienic Dispenser		-	1600
21/7/20	12	Gloves		-	495
21/7/20	12	Photos		-	1500
21/7/20	12	Seal		-	150
24/7/20	13	Bleaching Powder		-	40
24/7/20	13	Album		-	868
27/7/20	13	B.Ed exam scribe remuneration		-	300



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

36476

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Repairing choogak
200us 9/c

Miscellaneous 9/c

AICOS NEETHI MEDICAL STORE
OPP. BSNL, KATTAKKAYAM ROAD, PALA, PIN-686575

DL NO: KL-KTM-112935
DL NO: KL-KTM-112936

PH: 9497108800
CASH BILL

GST: 32AAFAA0778F1Z3

Patient Name : Bed College Pala
Doctor Name : Dr Sojan

Bill No 46197
Date : 21/07/2020

C.GST:

PRODUCT NAME	MFR	HSN CODE	BATCH	EXP	QTY	MRP	RATE	GST	Amount
Gloves Disposable		30049099	20A5117E	12/25	100	9.000	4.95	12	495.00

Total Items : 1
Total Qty : 100

NON TAXABLE AMT: 0
TAXABLE AMOUNT: 438.05
GST TOTAL: 52.58
Cess Total: 4.38

GRAND TOTAL: 495.00

Rupees Four Hundred Ninety Five only

Pharmacist:

Received for Payment
My Rs. 495/-

Beem
Principal

PAID



Beem
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

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

Miscellaneous etc

തെങ്ങുപാമ്പിൽ ഇരുമ്പ് വ്യാപാരം
കാർഷികകാപകരണങ്ങൾ

മെയിൻ റോഡ്, പാലാ

No. 476

CASH BILL

Date 10-6-20

Rate	Particulars	Qty.	Rs.	Ps.
200	2000 രതിപ്പട്ടി Rat Trap	1	200	
	Total		200	

PAID

Beena
PRINCIPAL

Amount for Payment
Rs. 200/-

Beena
Principal



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

Get Well Soon

Authorised Signatory

M. S. S. S. S.

EPHATHS ALLMED PHARMA-PALA

THAZHATHUMADATHIL BUILDING, VELLAPADU PO
PALA - 686575 , KERALA

04822-210183, 8157955553

TAX INVOICE

GST No. : 32AADFE8757D1ZK
D/L. No. : 20/100036, 21/100057

Bill No : CC7387
date : 21/05/2020
Time : 12:08:21 PM
Billed By: NISHA
Counter : CUU-2

PATIENT NAME : BED COLLEGE PALA
CONTACT No. : 9747880740
DOCTOR NAME : DR. DOCTOR
Dust. GST No. :
Dust. DL No. :

HSN	ITEM NAME	MRP	BATCH	EXP	QTY	MRP VAL	GST%	GST AMT	Dis. Amount
7501	THEROPTOR HANDRUB 500ML	250.00	TD56	03/23	3	750.00	12	79.65	750.00
12		663.72						39.82	
	Taxable Amt								
	CGST Amt							39.82	
	SGST Amt							39.82	
	KF Cess							5.64	
	Bill Total	750.00							
	Bill Disc Amt :	0.00							
	RRN Amt :	0.00							
	NET AMOUNT	750.00							

Original

Including Discounts & Promotions
You have saved Rs.

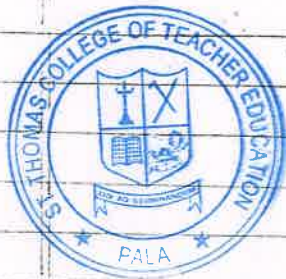
Principal



Prof. Dr. BENJAMIN MATHIEW
Principal
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Miscellaneous a/c

4.	28/7/20	90	Cheque paid to Hykon India Ltd for Battery Charge		58000	
	3/8/20	91	Cheque drawn from a/c	50500		
	3/8/20	91	Cash drawn from a/c	8500		
	18/9/20	93	Cloth purchased		300	
	18/9/20	93	Candle, lighter & Needle		65	
2	18/9/20	93	Gloves		889	
2	18/9/20	93	Brown Paper		150	
2	"	93	Sealing Wax, Tape		240	
6	"	93	Stamp purchased		750	
	24/9/20	94	Stamp purchased		250	
	"	"	Paper, Fexicol		275	
	"	"	Print Charge		528	
	28/10/20	98	Courses & Conduct Certificate		328	
	24/11/20	100	Gloves Sanitizer		450	✓
	"	100	Gloves		296	✓
	"	"	D.V.D		40	
	4/2/21	104	Thapal Charge paid		41	
	25/2/21	107	Gloves, Sanitizer		450	✓
	25/2/21	107	Mull		350	
	"	107	Twine Roll, sealing wax etc		250	
	"	107	Gloves		540	✓
	"	107	Postal Stamp		500	
	"	107	Attendance book		100	
				59000		64792



Prof. Dr. BEENAMMA MATHEW
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ST. THOMAS COLLEGE OF
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PALA

B & B STORES

198 New Bazar, Pala

4514

No.

Date... 24/11/20

To.....

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps
	Close	50	250	-
	Barbizer	1/2	150	-
	"	50	50	-
Total			450	-

Passed for Payment
by Rs. 450/-

[Signature]
Principal

[Signature]
PRINCIPAL

Total in wards.....

Passed for Payment
by Rs. *[Signature]*

[Signature]
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Printmark

TTC

Ph: 9745489030, 9447798672

Order Form

Date: 25/2/21

To: St. Thomas B. Ed College

Particulars	Qty	Amount
TOTAL		
ADVANCE <i>Stone</i>	1	240
<i>Samples</i>		210
<i>Printed for</i> <i>St. Thomas</i> <i>450/-</i>		
<i>PAID</i>		
BALANCE		450

Delivery Time 5 മണി

കാർഡുകൾ ഓഡറുകൾ തരുമ്പോൾ Printing Colour പറയുക.

Reprint ആവശ്യം വന്നാൽ മിനിമം കാർഡുകൾ 100 ആയിരിക്കണം.

കാർഡുകൾ പ്രിന്റ് ചെയ്യുന്നതിന് മുമ്പ് മാറ്റങ്ങൾ വായിച്ച് നോക്കേണ്ടതാണ്.

[Signature]
PRINCIPAL

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

[Signature]
PRINCIPAL-IN-CHARGE

For Printmark



T. 196

NEETHI MEDICAL STORE
CENTRAL MARKETING CO. OF SOCIETY LTD. NO. K 10
NEW BAZAR, PALA- 686575, PH: 04822296675

07-143302
07-143083

GST No. 32AABAC1157E1ZE

TAXABLE SUPPLY (0494)

St. Thomas Training College Pala
41969

Dr. Sangeetha.
Date: 24/11/2023

Particulars	Qty.	Batch	Ex. Dt.	Qty.	MRP	Rate	Amount	GST%
Disposable Gloves Blue Re 5021		105		40	9.805	7.401	296.05	12

MRP Total Qty 40

MRP Total: 392.20

Taxable Amount: 261.97

NonTaxable : 3.80

GST Total: 15.72

Discounted Quantity Six And Paise Three Only

CGST Total: 15.72

Gross Total 2.62

Net Amount Payable: 296.03

Have saved Rs. 63.97

S/D Pharmacist ()

We declare that this invoice shows the actual price of the goods described
and that all particulars are true and correct as per our belief.

Hand for Payment
296.03

PAID

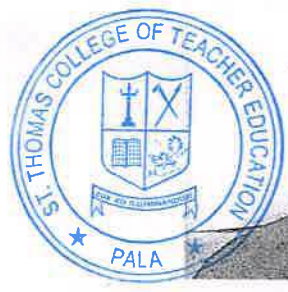
[Signature]
Principal

[Signature]
PRINCIPAL

Passed for Payment
Pay Rs.

[Signature]
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

ITL

NEETHI MEDICAL STORE

(CENTRAL MARKETING CO.OP SOCIETY LTD. NO. K 1088)
NEW BAZAR, PALA- 686575, PH: 04822296675

04822296675

CASH BILL

GST: 32AABAC1167E1ZE

L.NO: KL-KTM-143082
L.NO: KL-KTM-143083

Patient Name :
Docr Name :

Bill No 58579
Date : 15/02/2021

PRODUCT NAME	MFR	HSN CODE	BATCH	EXP	QTY	MRP	RATE	GST	Amount
Disposable Gloves Medium		40151900	9		100	9.500	5.40	12	540.08

Total Items : 1
Total Qty : 100

SGST: 28.68 NON TAXABLE AMT: 0
 CGST: 28.68 TAXABLE AMOUNT: 477.95
 MRP TOTAL: 950.00 GST TOTAL: 57.36
 DISCOUNT: 409.92 Cess Total: 4.78

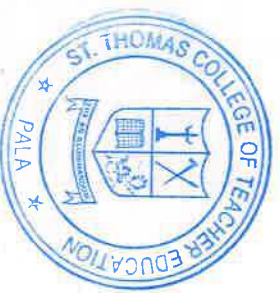
Rupees Five Hundred Forty And Paise Eight Only

GRAND TOTAL: 540.08

Pharmacist:

Handwritten signature and text

PAID



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

Handwritten signature

PRINCIPAL - IN-CHARGE
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Handwritten signature

Handwritten signature
PRINCIPAL

Miscellaneous etc

27/1/21	44	Hose clip		100/-
27/1/21	44	Hose clip Screw		40/-
6/2/21	45	Bogue		200/-
6/2/21	45	Banner		300/-
8/2/21	45	Diesel Purchased		2030/-
8/2/21	45	Bogue		250/-
12/2/21	46	Sanitizer Purchased	✓	1030/-
12/2/21	46	Trophy Purchased		925/-
12/2/21	46	Screw Purchased		230/-
16/2/21	48	Broom, Brush	✓	130/-
	48	Twine		120/-
	48	photo stat Gpy charge received	12/11	-
18/2/21	48	Cloth		80/-
	48	Dhakas arini	✓	54/-
		Broom	✓	400/-
22/2/21	49	Chalk powder		140/-
3/3/21	50	Bogue		250/-
	50	pendrive		400/-
	50	Diesel	✓	2000/-
	50	whiteboard marker		100/-
6/3/21	51	Paint		3201/-
9/3/21	52	Stamp		48/-
	52	Photo Lamination		1340/-
	52	Paint		816/-
11/3/21	52	Screw		313/-
12/3/21	52	Trophy		3500/-
	52	Frame		5600/-
	52	Clock		900/-
	52	Trophy		1005/-
13/3/21	53	Mike Stand	✓	9750/-
	53	Banner		706/-
	53	Stone wash Acid		121/-



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

Tax Invoice

Photostat
Stationery

Printmark

Ph: 9745489030, 9447798672

Miscellaneous etc

Dated
11-Feb-

Order Form

To St. Thomas B.Ed. College, Pala Date 12/2/21

Particulars	Qty	Amount
TOTAL <u>5</u>	<u>5</u>	<u>750</u>
<u>120</u> ADVANCE <u>1/2 x 2</u>	<u>2</u>	<u>240</u>
<u>100 ml</u>	<u>1</u>	<u>40</u>
<u>PAID FOR PAYMENT</u> <u>By No. 1030</u>		
BALANCE	<u>PAID</u>	<u>1030</u>

[Signature]
Principal

PRINCIPAL

5 മണി

- ~ Delivery Time
- ~ കാർഡുകൾ ഓഡറുകൾ തരുമ്പോൾ Printing Colour നൽകുക.
- ~ Reprint ആവശ്യം വന്നാൽ മിനിമം കാർഡുകൾ 100 ആയിരിക്കട്ടെ.
- ~ കാർഡുകൾ പ്രിന്റ് ചെയ്യുന്നതിന് മുമ്പ് മാറ്റങ്ങൾ വരുത്തി നോക്കേണ്ടതാണ്.

PRINCIPAL - IN - CHARGE



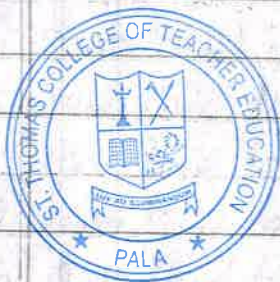
State T
Am
[Signature]
P. D. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Printmark

Stationery charge etc

29/4/20	2	Pen Purchased	30 -
25/5/20	5	A3 Paper Purchased	708 -
4/6/20	6	Brown Paper Purchased	144 -
22/6/20	9	Bill Paper purchased	95 -
26/8/20	18	A4 Paper Brown paper purchased	4060 -
26/8/20	18	Bill Paper	195 -
16/10/20	25	Envelop Purchased	53 -
19/10/20	25	clip purchased	470 -
1/12/20	33	stationery item	107 -
1/12/20	33	Sealing wax	100 -
4/12/20	34	Envelop	58 -
1/1/21	37	Handwash	220 -
5/1/21	38	Stationery items Purchased	1735 -
5/1/21	38	Paper Purchased	720 -
5/1/21	38	Paper Purchased	1900 -
1/2/21	46	chart Paper	30 -
4/3/21	51	File, paper	3180 -

13745



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

Invoice No. BCA1581
Ref No.

miscellaneous a/c

Stationery a/c
Dated 1-Jan-2021

Valakkamattom Agencies
Municipal Complex, Pala
GSTIN/UIN: 32AAAFV2018R123
State Name: Kerala, Code: 32
Contact: 04822212523 9505105989

Tax Invoice

Party: ST THOMAS COLLEGE OF TEACHER EDUCATION PALA
State Name: Kerala, Code: 32

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate per	Amount
1	CHANDRIKA HAND WASH 250 ML MRP110	34012000	1%	2 Nos	92.44 Nos	184.88
	CGST					16.64
	SGST					16.64
	KFC					1.85
	Round Off					(-10.01)
Less:						

2/18
2/18
2/18

Amount for Payment
by Re. 220/-

[Signature]
Principal

PAID

Total 2 Nos ₹ 220.00
E. & O.E

Amount Chargeable (in words)

INR Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34012000	184.88	9%	16.64	9%	16.64	33.28
Total	184.88		16.64		16.64	33.28

[Signature]
PRINCIPAL

Tax Amount (in words) **INR Thirty Three and Twenty Eight paise Only**

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

for Valakkamattom Agencies

Authorised Signature

This is a Computer Generated Invoice

PRINCIPAL-IN-CHARGE
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Miscellaneous a/c

17/10/20	25	Attestation charge paid		10000	-
19/10/20	25	Passport size Photo		80	-
19/10/20	25	Passport size Photo		160	-
20/10/20	26	Paper purchased		340	-
20/10/20	26	Diesel Purchased		2000	-
21/10/20	26	Photostat charge Paid		400	-
23/10/20	26	Preparing Plan of College building		17850	-
31/11/20	28	Photostat copy charge received from T.S & NTS	561	-	-
9/11/20	28	Stamp Purchased		200	-
16/11/20	29	File Purchased		140	-
11/11/20	29	staff registration fee (NCTE)		550	-
11/11/20	29	Pen		65	-
13/11/20	30	Stamp paper purchased		100	-
16/11/20	30	Battery		40	-
23/11/20	31	Calendar Purchased		120	-
25/11/20	32	Sanitizer		530	-
25/11/20	32	Sanitizer & bottle		70	-
25/11/20	32	Photo		360	-
1/12/20	33	Sanitizer		850	-
1/12/20	33	Bleaching Powder		35	-
7/12/20	35	Photostat charge received from T.S & NTS	608	-	-
14/12/20	36	Annual Subscription Paid K.C.B.C Commission Trust for Edn		1000	-
28/12/20	37	Seal		450	-
4/1/21	38	Chalan & mitteel Site Noc (Fin)		17400	-
4/1/21	38	water tanks Cover		240	-
16/1/21	41	water Hose & connector		3131	-
18/1/21	41	Gras Purchased		1360	-
19/1/21	42	Service charge for Fire Noc		20000	-
20/1/21	42	Photostat charge Paid		1950	-
				172087	



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

Parti repairing charge etc
St. Thomas

Miscellaneous etc

B & B STORES

New Bazar, PALA

No. 101

Date 1/12/2020

To: St. Thomas BEA College, Pala

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps.

	Sambizer 5		850	
--	------------	--	-----	--

Amount for Payment
By P. 850/-

PAID

[Signature]
Principal

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL



[Signature] 850/-

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

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

B & B STORES

to be taken to generation of

Handwritten notes and signatures at the top left.

S AND S AGRO CHEMICALS
 TB Road, Pala
 Malappuram Dt., Kerala

TAX INVOICE
 CASH

ORIGINAL FOR RECIPIENT
 PH : 04822 212895

GSTIN No: 32AAHFS1296B1Z1
 Invoice Date: 01/12/2020

Sl. No.	Description of Goods	HSN Code	Qty. Unit	Rate	Disco Unit	Taxable Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	BLEACHING POWDER 500GM <i>Issued for Ag. - - - 35/1 - - -</i>	28281010	1.00 NOS	29.41		29.41	9.00	2.65	9.00	2.65	34.71
						29.41		2.65		2.65	34.71

Invoice Value (In Words)
Rs. Thirty Five Only


Add K.F.C. : 0.29

IGST Amt : 0.00
 Less Amt. : 0.00
 Round Off : 0.00
Invoice Total : 35.00

For S AND S AGRO CHEMICALS

Principal
 Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct
 Electronic Reference Number & Date :
 Name & Designation :
 Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA



Miscellaneous 9/c

13/3/21	53 Labour charge ✓	800
	53 Paint ✓	167
	53 Ring	150
	54 Cloth	324
	54 Labour charge ✓	2550
	54 Turkey ✓	369
14/3/21	54 Copper pipe ✓	3000
15/3/21	55 Oil ✓	125
16/3/21	56 Lamp ✓	1450
18/3/21	56 Battery	30
19/3/21	57 Hostes	25
22/3/21	57 Dampow ✓	80
26/3/21	59 Diesel ✓	2000
		94446
		219231



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



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

Tax Invoice

Miscellaneous

GSTIN : 32ACBPJ6376P1Z8

Bill No. 03/043568

Date : 13/Mar/2021

07:19 PM To :

CASH CUSTOMER

EDAPPARAMBIL BLDG, MAIN ROAD, PALA-685575

EDAPPARAMBIL TEXTILES

M. Sulfendran 9/11

ORIGINAL FOR RECEIPT

R : 04822 211368

TAX INVOICE

Sl no	Items	HSN code	Tax %	Rate	Qty	Discount	Taxable Value	Tax Amount		Total Amount
								CGST	SGST	
1	TURKEY		5.00	369.00	1 / 0	0.00	351.43	8.79	8.79	369.00
<p style="text-align: center;">PAID</p> <p style="text-align: center;">Principal</p>										



K.F.C @ 1% 0.00 PRINCIPAL

ST THOMAS COLLEGE OF TEACHER EDUCATION Round Off:

GRAND TOTAL: 369.00

0.00

Principals that the particulars given above are true and correct

For

Principal



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

2850/-

Invoice No. 6280
Ref. No.

Miscellaneous & k
Dated: 13-Mar-2021

NATIONAL FURNISHINGS
NEAR ST THOMAS H.S PALA
04822213167
9846088966
GSTIN/UIN: 32ACDPJ2600A1ZQ
State Name Kerala Code 32

Tax Invoice

Party St Thomas B Ed College
Pala
State Name Kerala Code 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	175 Textile Fabrics	5407	1.85 Mts	166.67	Mts	308.34
CGST OUTPUT TAX						7.71
SGST OUTPUT TAX						7.71

Amount for Payment
324/-
[Signature]
Principal

PAID
[Signature]
PRINCIPAL

RECEIVED
with thanks

Total 1.85 Mts ₹ 323.76

Amount Chargeable (in words)

INR Three Hundred Twenty Three and Seventy-Six paise Only

E & O S

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5407	308.34	2.50%	7.71	2.50%	7.71	15.42
Total	308.34		7.71		7.71	15.42

Tax Amount (in words) : INR Fifteen and Forty Two paise Only

Declaration

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

for NATIONAL FURNISHINGS

Authorized Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL

ST THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Miscellaneous a/c

32123

30/7/20	14	Photostat copy charge received from T.S & N.T.S Salary bill 6/2020	40/-	
30/7/20	14	Shield		100 ✓
4/8/20	15	cheque paid to Nambiar & Thomas for audit 2019-20		35700 ✓
11/8/20	16	Cover Purchased		40 ✓
12/8/20	16	Gas Purchased		1159 ✓
14/8/20	17	Photostat copy charge received from T.S & N.T.S Salary bill 7/2020	390/-	
17/8/20	17	Bouquet		250 ✓
17/8/20	17	IR Thermometer		2800 ✓
3/9/20	19	Electrical Inspection fee		3290 ✓
3/9/20	19	Electrical Duty		180 ✓
3/9/20	19	Photostat copy charge received from T.S & N.T.S Salary bill 8/2020	577/-	
9/9/20	20	Stamp paper purchased		100 ✓
18/9/20	20	one Bouquet Purchased		400 ✓
24/9/20	21	Soap Powder		40 ✓
1/10/20	22	Encumbrance Certificate		350 ✓
1/10/20	22	Photostat copy charge paid		170 ✓
1/10/20	22	Photostat copy fee received (D-Ed appli)	1860/-	
5/10/20	22	Photo copy charge Paid		73 ✓
5/10/20	22	Attestation fees Paid		350 ✓
5/10/20	22	Exam fees received - M-Ed students	26715/-	
6/10/20	23	Photo copy charge Paid		66 ✓
6/10/20	23	College sketch Printing charge		3000 ✓
6/10/20	23	Stamp Purchased		200 ✓
7/10/20	23	M-Ed Staff Registration fee		6122 ✓
8/10/20	23	Stamped Paper		200 ✓
14/10/20	24	Holy Mass		200 ✓
15/10/20	24	Stamp Paper		100 ✓
16/10/20	25	Photostat charge Paid		1300 ✓



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

Beena 20066

92666

Traveling expenses

no receipts were made

Reparations of 1000

Missellennous/c

4/12

EPHAT ALLMED PHARMIA
Sole Agent for the Province of Palawan
P.O. Box 10000, Mandaluybar

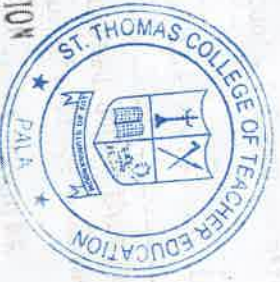
ORDER RECEIVED

Client Name: ...
Product Name: ...
Quantity: ...
Date: ...

Order for Drug ...
1001-4

[Signature]

THOMAS COLLEGE OF TEACHER EDUCATION
PRINCIPAL



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

PRINCIPAL

PAID

5

20



VICE
ICES

Miscellaneous

CYRIX HEALTHCARE PVT LTD

TAX INVOICE



Office Address: FIRST FLOOR, PETTA JUNCTION 30/6418 POONITHURA, ERNAKULAM 682038, INDIA
ARN of LUT: AD32062000509N
DI No: KL-EKM-105846 dt: 23-09-2014 (Form 20B)
DI No: KL-EKM-105847 dt: 23-09-2014 (Form 21B)
GST No: 32AAFCC2499H22M

Invoice No: KL/20-21/102706
Invoice Date: 17/07/2020
Due Date: 17/07/2020
Reference:

Bill To: C-12031 St. Thomas College of Teachers Education Pala

Ship To: St. Thomas College of Teachers Education Pala

Kerala
INDIA
Contact:
E-Mail:
GST No:

Kerala
INDIA
GST No:

State: Kerala State Code: 32

State: Kerala State Code: 32

Sr. No.	Description of goods	HSN	IGST Rate	KTC Rate	Quantity	Rate	Qty	Amount
1	IR Thermometer	9025.19.10	18%	1%	1	2,352.94	Nos	2,352.94

Amount for Payment
Rs 2800/-
d/d 17/8/2020
Beena
Principal

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Only

Net Amount (INR)	2,352.94
CGST	211.76
SGST	211.76
IGST	0.00
KFC 1%	23.53
Tax Amount : GST	447.06
Discount	0.00
Round Off	0.00
Gross Total (INR)	2,800.00

HSN	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
9025.19.10	2,352.94	9	211.76	9	211.76		0.00	447.06

Company's PAN : AAFCC2499H

Declaration:
Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with provisions of the GST Act 2017 and the rules made there under. It is also certified that my / our Registration under GST Act 2017 is not subject to any suspension/cancellation and it.

Company's Bank Details
Bank Name : State Bank of India
Branch : Petta
A/C Number : 33016457308
IFSC : SBIND012854

For CYRIX HEALTHCARE PVT LTD

Beena
Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

Page 1 of 1



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

Handwritten text at the top of the page, possibly a date or reference number.

Green Method Engineering(P)Ltd
19/195 A1,ATC Building ,Mooleparlam Nagar Road
HMT Junction Kalamassery
Cochin - 683104
Godown -Building No. XXIII/217 F, Sidco Indl .Park
Angamaly Pin 683572
CIN U51505KL2004PTC017081

St. Thomas Training College Hostel
Ledger Account
Pala - 686575
Kottayam (Dt) Kerala
9961405012

1-Apr-20 to 29-Dec-22

Date	Particulars	Vch Type	Vch No	Debit	Credit
2-Dec-20	To Composite Supply of Works Contracts	B2C	GST/45	10,17,000.00	
5-Dec-20	By Federal Bank OD A/c	Receipt	807		7,00,000.00
				10,17,000.00	7,00,000.00
	By Closing Balance				3,17,000.00
				10,17,000.00	10,17,000.00



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

CONSIGNOR COPY

DELIVERY CHALAN

Consignor: Green Method Engineering (P) Ltd 19/195 A1, ATC Building, Moolepadam Nagar Road, HMT Junction, Kalamassery, Cochin-683104, Ph 0484 2555336, 9495967047 Godown -Building No. XXIII/217 F, Sidro Indi Park, Angamaly. CIN US1505KL2004PTC017081 GSTIN: 32AACCG4176C1Z2		DC No.: 2020 21/GST/64	Date : 02-Nov-20
Consignee: St. Thomas Training College Hostel Pala, Kottayam- 686575 Delivery at B. Ed. College Hostel, Pala- 686575 Ph: 9961405012, 04822-213517 GSTIN: URP		Place of supply: KL-32	Applicable tax rate: 12%
		Work Order No.: Ref: GME/WO/St. THOMAS	Dated : 12.06.2020
Purpose of transporting goods: Works Contract Site			

Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Waste Water Transfer Pump	8413	2	32,000.00	Nos	64,000.00
2	MBBR Media	3926	1.4	60,000.00	Cum	84,000.00
3	Blower	8414	2	1,00,000.00	Nos	2,00,000.00
4	Blower Motor	8501	2	10,000.00	Nos	20,000.00
5	Filter Feed Pump	8413	2	18,500.00	Nos	37,000.00
6	Pvessel	8421	2	20,000.00	Nos	40,000.00
7	Multi Port Valve	8421	2	5,000.00	Nos	10,000.00
8	Sand	2506	100	25.00	Kgs	2,500.00
9	Pebbles	2517	80	25.00	Kgs	2,000.00
10	Activated Carbon	3802	25	220.00	Kgs	5,500.00
11	Dosing Pump	8413	3	15,000.00	Nos	45,000.00
12	CV Tank	3925	3	3,000.00	Nos	9,000.00
13	Pipe with fittings	3917	1	75,000.00	Lot	75,000.00
14	Control Panel	8537	1	1,00,000.00	Nos	1,00,000.00
15	Electrical Accessories	8544	1	65,000.00	Lot	65,000.00
Sub Total						Rs. 7,59,000.00
				CGST	6%	45,540.00
				SGST	6%	45,540.00
				KFC	1%	7,590.00
Total						Rs. 8,57,670.00

Chalan Amount (in words) : Rupees Eight Lakhs Fifty Seven Thousand Six Hundred and Seventy Only



For Green Method Engineering (P) Ltd
 Prof. Dr. BEENAMMA MATHUR
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

For GREEN METHOD ENGINEERING (P) LTD
 Authorized Signatory
 Accounts

Miscellaneous etc

13

- 14/7/21	113 Thapal charge paid	41	-
- 23/7/21	113 Thapal charge paid	41	-
- 11/8/21	115 Thapal charge	41	-
- 12/8/21	115 Tiles unloading labour charge	8000	-
- 24/8/21	118 Thapal charge paid	41	-
- 25/8/21	118 Stamp purchased	1000	-
- 27/8/21	118 Cement unloading charge	600	-
- 31/9/21	119 Cement unloading charge	300	-
- 23/9/21	123 Cement unloading charge	180	-
- 25/9/21	123 Screw	768	-
- 25/9/21	123 Door Nail	55	-
- 28/9/21	124 Cement loading charge	180	-
- 29/9/21	125 Cotten waste, Joint filler	5548	-
- 16/10/21	127 Bogue	200	-
- 18/10/21	128 Bogue	200	-
- 18/10/21	128 Photo - Late Jainama c chase metal	800	-
- 18/10/21	131 Paper, Thiri etc	102	-
- 18/10/21	131 Oil	40	-
- 26/11/21	131 Sanitary Napkin	2500	-
- 6/12/21	132 Thapal charge paid	41	-
- 14/12/21	134 Receipt book, Acquittance Roll	2755	-
- 29/12/21	137 Thapal charge paid	41	-
- 5/1/22	137 Candle	190	-
- 5/1/22	137 Mull	320	-
- 5/1/22	137 Stamp	1000	-
- 5/1/22	137 Twine roll, Fevical	380	-
- 5/1/22	137 Stamp pad	40	-
- 10/1/22	138 Attendance book	50	-
- 18/2/22	141 Lanyard fees received (discrd)		
-	Cash paid - Lanyard	22436	-
- 9/3/22	pre-ink seal	1200	-
		49090	



Bill of Supply

(DUPLICATE FOR TRANSPORTER)

Max Care India Pvt Ltd
 II Floor, SRIRAM Tower
 Near KSEB, Pooppali Road
 PERUMBAVOOR-683542
 Ph: 9142112020
 Mob: 7558078880-89
 GSTIN/UIN : 32AAJCM0811B1Z9
 State Name : Kerala, Code : 32
 E-Mail : malltomaxcareindia@gmail.com

Invoice No.
 MCIBS/09
 Delivery Note

Dated
 13-Nov-2021
 Mode/Terms of Payment

Buyer's Order No.
 Despatch Document No.
 Despatched through

Dated
 Delivery Note Date
 Destination

Terms of Delivery

10/13
 100

Consignee
 The Principal, St. Thomas College of Teacher Education
 Pala, Kottayam-686575
 Ph: 04822-216537
 Mob: 9495212730
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
 The Principal, St. Thomas College of Teacher Education
 Pala, Kottayam-686575
 Ph: 04822-216537
 Mob: 9495212730
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sanitary Napkin	96190010	0 %	500.000 Nos	5.00	Nos		2,500.00
Total				500.000 Nos				Rs. 2,500.00

Issued for Payment
 by Rs 2500/-

[Signature]
 Principal

Amount Chargeable (in words)
 Indian Rupees Two Thousand Five Hundred Only

PAID

[Signature]
 PRINCIPAL

Company's VAT TIN : 32151369576
 Company's GST No. : 32151369576C

Company's Bank Details
 Bank Name : IDBI Bank A/C No. 0334651100002974
 A/c No. : 0334651100002974
 Branch & IFS Code : Perumbavoor & IBKL0000334

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

Customer's Seal and Signature

Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL

[Signature]
 PRINCIPAL

for Max Care India Pvt Ltd

Authorized Signatory

ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

This is a Computer Generated Invoice
 DATA

Miscellaneous etc

13

17/1/22	101	Photostat Copy received from Tiscuis	286	-	
19/1/22	101	Donation paid Devajanasranjam			✓ 500 -
20/1/22	102	Stamp paper			✓ 100 -
20/1/22	102	Cash bag			✓ 133 -
28/1/22	102	official Transcript fee received	100	-	
31/1/22	102	Bogua			✓ 700 -
3/2/22	102	Phone cable			✓ 200 -
3/2/22	103	Toner purchased			✓ 2800 -
5/2/22	103	Sketch			✓ 460 -
8/2/22	104	Photostat charge received from - Dr T.C Thankachan	500	-	
8/2/22	104	Leave application fee received	90	-	
19/2/22	105	Toine			✓ 15 -
19/2/22	105	Brasso			✓ 98 -
2/3/22	106	Pen drive			✓ 350 -
2/3/22	106	Bogue			✓ 200 -
2/3/22	106	Photostat charge received Library	4047	-	
2/3/22	106	Napkin	90	-	
4/3/22	107	Photostat charge received from Tiscand NTS for salary bill & laa 8/2/22	968	-	
10/3/22	107	Attestation charge			✓ 2000 -
11/3/22	108	Diesel Purchased			✓ 2000 -
11/3/22	108	Photostat charge received from -			
	"	Dr. T. C Thankachan	460	-	
	"	Dr. Sr. Beenamma Mathew	460	-	
	"	Dr. Sr. Mary Thomas	160	-	
	"	Dr. P. P. Shajimon	140	-	
	"	Dr. Lavina Dominic	180	-	
	"	Dr. Binelu David	280	-	
	"	Dr. Alex George	280	-	
19/3/22	109	T.C.B charge (waste disposal)			✓ 2295 -
	109	Broom			✓ 1175 -

264622



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

PALA 686575
KOTTAYAM DT KERALA

CASH

ORIGINAL FOR RECEIPT
OFF: 04821 212321, Mob: 9496613274
Email: srprempala@gmail.com

Miscellaneous

VELAMPARAMBIL STORES

Porunnolil Building, Thodupuzha Road, Pala

No.

Date 19/3/20

To: _____
Sl. No. Particulars Qty Amount

2 1/2 lb
Harpic

4 *520*
9 *655*

Passed for Payment
By Rs. 1175/-

[Signature]
Principal

Total

1175

P.A.I.D

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL-IN-CHARGE



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

29 PM


1
month
354.66

14

Miscellaneous etc

		6/10/25	20/1/22
19/3/22	109 Santizer	✓	570 -
19/3/22	109 Photostat charge received from library	✓ 5926 -	
23/3/22	110 official transcript fee received	✓ 100 -	
23/3/22	110 Icl card fee received	✓ 7115 -	
25/3/22	110 Gas Purchased	✓	2040 -
26/3/22	111 Photo		8100 -
30/3/22	111 CD Markes		10 -
30/3/22	111 Cello Tape		80 -
		79166.	235422




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

Miscellaneous 9/6

Miscellaneous 9/6

B & B STORES

(Dealers in : Mask, Sanitizer, Face Shield, Gloves etc...)

New Bazar, PALA, Ph: 9745489030

No. 943

Date 19/8/22

To: *St. Thomas* *Trinity College*

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps
	<i>Sanitizer</i>	<i>5</i>	<i>570</i>	
TOTAL			<i>570</i>	

Passed for Payment
Pay Rs 570/-

[Signature]
Principal

PAID

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL

Total in wards :

PRINCIPAL IN CHARGE



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

Miscellaneous a/c

7/4/21	60	Magazine Advertisement charge	₹ 2000	-	
"	"	received co-operative Bank	₹ 250	-	
"	"	Sincere Book Stall	₹ 100	-	
"	"	Johns Hotel	₹ 50	-	
"	"	Bismi Stores	₹ 100	-	
"	"	Wing & wedding	₹ 3000	-	
"	"	Calender Printing charge from P Dale	₹ 2875	-	
"	"	Photo stat charge received from student	₹ 1360	-	
"	"	Photo stat charge received T.S & N.T.S			₹ 300 -
9/4/21	60	Stamp			₹ 489 -
13/4/21	61	Plastic Door mat			₹ 150 -
27/4/21	62	Paper			₹ 4768 -
17/6/21	63	Chalan fee remitted (Fee for layout approval from Town Planning Dept)			₹ 680 -
18/6/21	64	Stanitizer			₹ 380 -
18/6/21	64	Stay board Cutting			₹ 400 -
24/6/21	65	Seal			
29/6/21	66	Photostat copy charge received from T.S & N.T.S salary bill (3 months)	₹ 3290	-	
29/6/21	66	Pen drive			₹ 403 -
29/6/21	66	Students id Card			₹ 3900 -
14/7/21	70	Cash paid to College Journal a/c			₹ 13000 -
14/7/21	70	Chair repairing			₹ 7000 -
18/7/21	70	Bogue			₹ 200 -
19/7/21	71	Cras purchased			₹ 1564 -
23/7/21	71	Seal Purchased			₹ 950 -
27/7/21	72	Envelop			₹ 125 -
28/7/21	72	Hit			₹ 172 -
4/8/21	73	Board & sticker charge			₹ 800 -
5/8/21	73	Photostat charge received from office	₹ 1130	-	
10/8/21	74	Bogue			₹ 200 -
10/8/21	74	Photo stat copy charge received from T.S & N.T.S salary bill	₹ 9112	-	

35481



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

Sploring 9/6

Date: Jun 2021

Miscellaneous 9/6

B & B STORES

New Bazar, PALA, Ph: 9745489030

No. 281

To: *St. Thomas Red College* Date: *18/6/21*

Bill Reference(s)
 Issued
 Delivery Note Date
 Location
 Part. Dist. % Amount
 100 1.5
 100 2

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps.
	<i>Sanitizer</i>	<i>5</i>	<i>680</i>	
<p><i>Passed for Payment</i> <i>By Rs. 680/-</i></p> <p><i>[Signature]</i> Principal.</p> <p><i>[Signature]</i> PRINCIPAL</p>				
TOTAL			<i>680</i>	

PAID

Total in wards :

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

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



NATIC
 CODES
 INBO
 ERS

Miscellaneous a/c

11

		2306	3345
13/8/21	74	Chemical	(120 -
18/8/21	75	Cheque paid to Nambiar & Thomas for audit 2020-2021	(35400 -
10/9/21	78	Cash remitted to University (B-Ed Seat)	(1000 -
24/9/21	79	Photostat Copy charge received from T.S & N.T.S	(2880 -
25/9/21	80	Knief club	(330 -
27/9/21	81	Grass Cutting blade	(330 -
27/9/21	81	Dhakamulathi	(72 -
4/10/21	81	Bogue	(200 -
4/10/21	81	Pin	(80 -
6/10/21	82	wire	(150 -
6/10/21	82	Hosts	(25 -
11/10/21	82	Electrical Inspection fee remitted	(1645 -
11/10/21	82	Electricity duty	(90 -
13/10/21	83	Family funnel	(60 -
13/10/21	83	Diesel	(2000 -
13/10/21	83	Envelop	(29 -
16/10/21	83	Bogue	(200 -
27/10/21	84	Santizer	(590 -
28/10/21	85	Toile	(156 -
28/10/21	85	Bucket	(1200 -
28/10/21	85	Bulb	(100 -
28/10/21	85	Photostat copy charge received from T.S & N.T.S salary bill	(2800 -
29/10/21	85	seal	(1100 -
29/10/21	85	Battery	(40 -
3/11/21	86	Wootical relief fund paid	(50000 -
3/11/21	86	old Magazine and paper sale - Proceeds received	(11140 -
6/11/21	87	Remuneration paid Sony Kurian	(4000 -
6/11/21	87	Reg. fee Shaju Mathew	(100 -
		10087	134798



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

CREATIVE SYSTEMS
 WINDY 42 2030
 CHURCH ROAD, MULLACKAL
 ALAPPUZHA-689011
 PH: 9477-2254334, 9446445152

Invoice No
 CS/C/2021-22/113
 Delivery Note
 Supplier's Ref.

Dated
 20-Oct-2021
 Mode/Terms of Payment
 Other References

B & B STORES

(Dealers in: Mask, Sanitizer, Face Shield, Gloves etc...)
 New Bazar, PALA, Ph: 9745489030

No. 555

Date 27/10/21

To:

Sl No.	Particulars	Size & Qty	Amount	
			Rs.	Ps.
	Sanitizer	5	590	
<p>Passed for Payment Total Rs. 590/-</p> <p><i>[Signature]</i> Principal</p>			<p>PAID</p> <p><i>[Signature]</i> PRINCIPAL</p>	
	TOTAL		590	

Total in wards:

[Signature] For B & B Stores
 PRINCIPAL - IN-CHARGE
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

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



Miscellaneous a/c

40947

1/7/2022	129	Chalan Electrical Inspection			
		2022-23			1645
2/7/2022	129	Board Cutting			440
2/7/2022	129	Multipurpose locks			210
5/7/2022	130	Annual contribution xovin Board			1000
11/7/2022	131	Official Transcript	100		
13/7/2022	131	Income Tax chalan Quarter-1			250
13/7/2022	131	" Quarter-2			250
13/7/2022	131	" Quarter-3			250
13/7/2022	131	" Quarter-4			250
13/7/2022	131	Income tax appeal fee			4720
14/7/2022	132	Bogue			200
15/7/2022	132	Hand wash, Brass cleaned	✓		200
18/7/2022	132	Bogue			250
18/7/2022	132	Rubber Mat	✓		6000
20/7/2022	133	Diesel	✓		3000
21/7/2022	133	Limp powder			300
21/7/2022	133	Chair repairing	✓		2400
23/7/2022	134	Band aid, Bandage (21/7/22)	✓		80
25/7/2022	135	Gas			2070
25/7/2022	135	Frame	✓		300
25/7/2022	135	Meeting charge - Diesel		1500	
11/8/2022	137	Paint			913
11/8/2022	137	Paint			786
11/8/2022	137	Black			24
26/8/2022	141	Name board			400
27/8/2022	142	Diesel			2500
29/8/2022	143	Flask mush			515
29/8/2022	143	Trophy			3074
29/8/2022	143	Honorarium Paid Prasanth			1500
31/8/2022	144	Wash hazh			65
			1600		74709



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

Invoice No. 2663
Ref. No.

Dated 18-Jul-22

National Furnishings
NEAR ST. THOMAS H.S PALA
04822213167
9846086966

GSTIN/UIN: 32ACDPJ2600A1ZQ
State Name : Kerala, Code : 32
E-Mail : nationalfurnishingspala3167@gmail.com

TAX INVOICE

Party : St. Thomas College of Teacher Education
Pala
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Floor Covering 850w	3918	5.00 Mts	850.00	720.34	Mts	3,601.70
2	Rubber Mat-350	4016	5.00 Nos	350.00	296.61	Nos	1,483.05
							5,084.75
CGST OUTPUT TAX							457.62
SGST OUTPUT TAX							457.62
Round Off							0.01
Total							₹ 6,000.00

PAID for Payment
Dr. Beena
Principal



PAID

Amount Chargeable (in words)

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3918	3,601.70	9%	324.15	9%	324.15	648.30
4016	1,483.05	9%	133.47	9%	133.47	266.94
Total	5,084.75		457.62		457.62	915.24

Tax Amount (in words) : INR Nine Hundred Fifteen and Twenty Four paise Only

Company's Bank Details

Bank Name : CANARA BANK
A/c No. : 43593070000496
Branch & IFS Code: PALA & CNRB0014359

Beena
PRINCIPAL

for National Furnishings

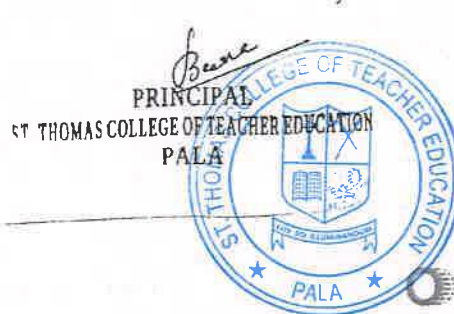
Declaration

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

5808



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

ST. THOMAS COLLEGE
 NEAR GOVT. HOSPITAL, POONJAMUDA PALA

05/05/2024
 05/05/2024
 05/05/2024
 05/05/2024

ST. THOMAS COLLEGE

ST. THOMAS COLLEGE PALA

Product	Mr. Batch	Ex. No.	MRP	Qty	Rate	Invoice No.
ROAD SID (GND) MASHROO	15/05/2024	11/24	2,750	4	2,400	9,182
MULLER BANGKANE	04/24	04/24	7,400	2	6,200	11,300
COTTON BUSH	04/25	04/25	29,000	1	25,000	25,85
UPPLADINE	11/23	11/23	26,400	1	25,370	26,37

Total Amt : 7,100
 GST Amt : 4,000
 NET AMOUNT : 3,100

Passed for Payment

May 2024

NET AMOUNT

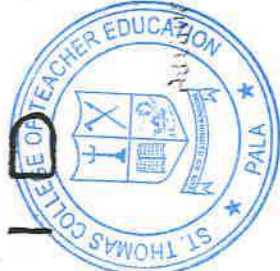
ST. THOMAS COLLEGE

PAID

ST. THOMAS COLLEGE

Dr. Beena Mathew

PAID



ST. THOMAS COLLEGE

ST. THOMAS COLLEGE OF TEACHER EDUCATION

PALA

Stationery etc

10/2022	152	Paper file		665	FI
11/22	156	Stationery item Purchased		860	FI
11/22	156	Dust, Pen, etc in 10		2695	FI
11/22	156	waiper		440	FI
11/22	156	Stationery item Purchased		2482	FI
11/22	156	Paint		1040	FI
11/22	156	Fancy Paper		37	FI
11/22	156	Baloon, Crpe Paper		260	FI
11/22	158	Double Side Paper		20	FI
11/22	158	clip		50	FI
11/22	159	174 Paper Purchased library		9804	FI
11/22	159	F & Paper, 173 Paper etc		4385	FI
12/22	164	Cloth cover		50	FI
12/22	165	Stationery		80	FI
12/22	165	Bulb, Two Pin		80	FI
12/22	166	Balloon, Bulb		145	FI
1/23	169	Brown Paper		180	FI
2/23	170	Paper		1575	FI
2/23	170	Paper file		108	FI
2/23	171	Paper		310	FI
2/23	172	Battery		60	FI
2/23	172	Pen, Pencil		616	FI
2/23	172	Binder clip		60	FI
2/23	174	challs		1600	FI
2/23	174	Pen, Pencil		179	FI
2/23	174	File Tag		80	FI
2/23	174	Battery		48	FI
2/23	176	Pael lock		20	FI
3/23	178	Paelink		283	FI
3/23	178	File Pen		161	FI



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



GSTIN 32DCCPK0904G128

CAPPIL BUILDING, PALA

Mob: 9447129634

BILLOF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

Bill No. 4097

Date 21/11/23

Name & Address St. Thomas B.Ed college Pala

(if registered).....GSTIN.....Place of supply : Kerala, 32

Sl. No.	Description of Goods & HSN Code	Qty.	Rate	Value of Supply
	Scrub pad	4		50 -
	Dust pan	5	40	200 -
	cl/ Rameh	10	60	600 -
	floor cleaner	1		250 -
	Lighter	2		20 -
	carpet roller	1		125 -
	grass broom	10	145	1450 -
				PAID
Total				2695 -

Amount for Payment Rs 2695/-

Principal *Beena*

Principal *Beena*

GRAND TOTAL IN WORDS.....

Verified that the particulars given above are true and correct PRINCIPAL

For Anna Plastic
Authorised Signatory

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

22-23

6

Miscellaneous a/c

2/4/2022	112	Bogue		250/-
12/4/2022	113	Diesel Purchased		3050/-
18/4/2022	114	Property Tax remitted		899/-
18/4/2022	114	Property Tax remitted		589/-
21/4/2022	114	Bogue		200/-
22/4/2022	115	cloth Envelop		16/-
3/5/2022	116	Bogue		250/-
3/5/2022	116	Blade & Scissors & scathe		200/-
7/5/2022	118	Registration fee - Xavier Board		4000/-
10/5/2022	118	Door stopper Taper	✓	250/-
10/5/2022	118	Slicon spray	✓	500/-
11/5/2022	118	Stamp Paper		500/-
12/5/2022	119	Plastic Door mat	✓	5208/-
13/5/2022	119	Dusting cloth	✓	625/-
24/5/2022	120	Recognition as Research Centre		10530/-
31/5/2022	121	Turkey	✓	600/-
3/6/2022	122	Hosts		65/-
3/6/2022	122	memento		1850/-
3/6/2022	122	chart		20/-
7/6/2022	123	Bogue		250/-
7/6/2022	123	Photo frame	✓	3300/-
7/6/2022	123	Paper file		535/-
9/6/2022	124	Staff Attendance Register		20/-
13/6/2022	124	Paper		310/-
13/6/2022	124	Teaching Manual cover Printing		661/-
15/6/2022	124	Cover		8/-
16/6/2022	125	Brooms	✓	988/-
20/6/2022	126	Diesel		2853/-
28/6/2022	128	Digital Signature	✓	2300/-
30/6/2022	128	Hosts		30/-
1/7/2022	129	Chalan remitted for Electricity		90/-

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

10947

Invoice No. BCA0630
Ref. No.

1015 C. Kancon 9/10
Dated 16-Jun-2022

Valakkamattom Agencies
Municipal Complex, Pala
GSTIN/UIN: 32AACFV2016R1Z3
State Name : Kerala, Code : 32
Contact : 04822212523,9605106969

Tax Invoice

Party : ST THOMAS COLLEGE OF TEACHER EDUCATION PALA

State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROOMS	96031000	8 Nos	104.76	Nos	838.08
2	DAHAMUKTHI	30049011	6 Nos	16.07	Nos	96.42
						934.50
CGST						26.74
SGST						26.74
Round Off						0.02
Total			14 Nos			₹ 988.00

*Passed for Payment
By Rs*

*Beena
Principal*

PAID
Beena
PRINCIPAL

Amount Chargeable (in words)
INR Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96031000	838.08	2.50%	20.95	2.50%	20.95	41.90
30049011	96.42	6%	5.79	6%	5.79	11.58
Total	934.50		26.74		26.74	53.48

Tax Amount (in words) : INR Fifty Three and Forty Eight paise Only

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

for Valakkamattom Agencies

Authorised Signatory



This is a Computer Generated Invoice
Beena
Prof. Dr. BEENAMMA MATHU
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
TEACHER EDUCATION PALA

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

Stationery etc

28/4/2022	115 Broom	450
27/5/2022	120 Gift paper, Ribbon	9
27/5/2022	120 Brown Paper	300
11/6/2022	121 Stand	40
6/6/2022	123 Paper Purchased (Library)	10600
17/6/2022	125 Pen	75
18/6/2022	125 Insulation Tape	10
18/6/2022	125 Envelop	16
18/6/2022	126 Paper Roll	248
18/6/2022	126 <u>Bucket etc</u>	<u>1645</u>
18/6/2022	126 File	400
20/6/2022	126 Battery	30
20/6/2022	126 scrables	90
20/6/2022	126 Pen, Pencil	130
22/6/2022	127 Napkin Stand	110
22/6/2022	127 Cello Tape	216
22/6/2022	127 Destre Caster	595
25/6/2022	128 Spray Pump	240
28/6/2022	128 Gift Paper	25
5/7/2022	130 Battery	40
8/7/2022	130 Shine Suthali	113
20/7/2022	133 Broom	<u>260</u>
20/7/2022	133 Pump	50
20/7/2022	133 Stick	70
23/7/2022	134 Stationery items	36
16/8/2022	138 A4 paper Purchased Library	3780
16/8/2022	138 A4 Paper Purchased - office	11340
19/8/2022	139 Fevistic	100
25/8/2022	141 Clip	163
27/8/2022	142 File	



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

01/06/2022

GSTIN : 33AATP65910024
HOMEPLUS

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

ATP HOMEPLUS
ATP Arcade, Opp. KERIC Bus Stand
TAX INVOICE

Open Invoice No.: 66072
Billed To :

Date: 15/06/2022

Sl.	Description of Goods	HSN	Rate	Qty.	Rate	Dis.	Tax%	Tax Amt	Total Amt
1	36171 BUCKET P OMEGA	3924	275.00	2.00	233.05		18.0	80.90	552.00
2	36171 BUCKET P OMEGA (Free) - 18 LIGHT COLOUR ES21	3924		1					
3	36162 LUCKY GLASS SET	7013	405.00	2.00	343.22	34.32	18.0	117.39	767.50
4	24430 BUCKET LID P 12	3924	70.00	3.00	59.32		18.0	32.04	210.00
5	14403 MUG P FLAIR 100	3924	20.00	3.00	16.95		18.0	9.36	60.00
6	31211 DARA LIQUID POL	3405	55.00	1.00	46.41		18.0	8.35	54.99

DELIVERED

T. Qty : 11.00 Free : 1 Net Amt. : 1644.50
T. Dis. : 34.32
GST : 125.43 SGST : 125.43 ICGST : 0.00 Round Off : 0.50
Invoice Total : 1645.00

Rs. One Thousand Six Hundred and Forty five Only

ed for Payment
Rs.

Name & Designation: **PAID**

Authorized Signatory: **PAID**

Beena
Principal



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

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

6 Miscellaneous etc

2/4/2022	112 Bogue		250/-
12/4/2022	113 Diesel Purchased		3050/-
18/4/2022	114 Property Tax remitted		899/-
18/4/2022	114 Property Tax remitted		589/-
21/4/2022	114 Bogue		200/-
22/4/2022	115 cloth Envelop		16/-
3/5/2022	116 Bogue		250/-
3/5/2022	116 Blade & Scissors & etc		200/-
7/5/2022	118 Registration fee - Xavier Board		4000/-
10/5/2022	118 Door Stopper Taper	✓	250/-
10/5/2022	118 Silicon spray	✓	500/-
11/5/2022	118 Stamp Paper		500/-
12/5/2022	119 Plastic Door mat	✓	5208/-
13/5/2022	119 Dusting cloth	✓	625/-
24/5/2022	120 Recognition as Research Centre		10530/-
31/5/2022	121 Turkey	✓	600/-
3/6/2022	122 Hosts		65/-
3/6/2022	122 memento		1850/-
3/6/2022	122 chart		20/-
7/6/2022	123 Bogue		250/-
7/6/2022	123 Photo frame	✓	3300/-
7/6/2022	123 Paper file		535/-
9/6/2022	124 staff Attendance Register		20/-
13/6/2022	124 Paper		310/-
13/6/2022	124 Teaching Manuel cover Printing		661/-
15/6/2022	124 Cover		8/-
16/6/2022	125 Brooms	✓	988/-
20/6/2022	126 Diesel		2853/-
28/6/2022	128 Digital Signature	✓	2300/-
30/6/2022	128 Hosts		30/-
1/7/2022	129 Chalan remitted for Electricity		90/-

110947



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

GSTIN: 32ARZPJ3921D2ZS

Wellness Health & Life Style

Ph: 9048473008

10/10/2022

Near Puthiyakavu Temple, Chethimattam, Pala P.O.

Invoice No. **42**

Bill of Supply

Date of Issue **10-5-2022**

(Composition taxable person, not eligible to collect tax on supplies)

Billed to

Name **St. Thomas Training College Pala**

Address

GSTN (if Registered):

Place of Supply: Kerala

Sl. No.	Description of Goods & HSN Code	Qty.	Rate	Amount	Discount	Value of Supply
	<i>Slicon Spray</i>	<i>1</i>	<i>500/-</i>	<i>500/-</i>		<i>500/-</i>
Total						PAID
Total Amount In Words						<i>Five hundred only</i>

Certified that the particulars given above are true and correct

For Wellness Health & Life Style (Authorised Signatory)

Approved for Payments
Rs. 500/-

Principal

Principal



ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

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

Beena

CHERUPUSHPAM

TAX INVOICE

ORIGINAL FOR RECEIPTS

Main Road, Pala - 686575

CASH

PH : 04822212530

GSTIN : 32ACUPJ3444K1ZC

Invoice-Serial Number: B2934

Invoice Date: 31/05/2022

Details of Receiver (Billed to)

Address: Ph:

State & Code:

Sl.No	Description of Goods	HSN Code	Qty. Unit	Rate	Discum	Taxable Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	140-TURKEY		1.00 Nos	133.33		133.33	2.50	3.33	2.50	3.33	139.99
2	460-BED SHEET		1.00 Nos	438.10		438.10	2.50	10.95	2.50	10.95	460.00
							571.43	14.28	14.28	599.99	

Invoice Value (In Words)

Rs. Six Hundred Only

Less Aml: 0.00
Round Off: 0.01
Invoice Total: 600.00

Principal
PRINCIPAL

Verified that the Particulars given above are true and correct
Electronic Reference Number & Date:
Name & Designation: T.T.SHIBU, 32-Kerala
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION, Dr. BEENAMMA MAHERUPUSHPAM
PALA



PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Miscellaneous etc

31/8/2022	144	Baloon, Munch etc	156
31/8/2022	144	cloth, Banner	656
31/8/2022	144	Sealing wax	90
31/8/2022	144	waste	70
1/9/2022	145	Bogue	250
1/9/2022	145	Flower	190
2/9/2022	146	Hosts	65
2/9/2022	146	Stamp	500
12/9/2022	147	wreath	350
20/9/2022	147	Bank charge remitting Exam fees	283
1/10/2022	149	Bogue	250
7/10/2022	149	Hosts	30
10/10/2022	150	Cash received from Vimuthi club (LC cream Parlour)	1000
17/10/22	150	Bogue	200
31/10/22	152	TDS	50
31/10/22	152	Income Tax data Entry	414
31/10/22	152	Banner	600
4/11/22	153	Hosts	34
11/11/22	154	Card Board	450
14/11/22	154	Bogue	500
14/11/22	154	Sanitary Napkin	611
14/11/22	154	Toin	135
17/11/22	155	Screw	862
17/11/22	155	Screw	207
17/11/22	155	Lock	212
18/11/22	155	Nail	162
18/11/22	155	Frame & Photo	3300
19/11/22	155	Cheque Paid to Nambiar & Thomas for audit 2021-2022	35400
21/11/22	156	Grass cutting charge	1000
22/11/22	156	Diesel	2500
			2600
			124236



Bill of Supply

Invoice No. 111

Max Care India Pvt Ltd 2022-23
 KP XVII/275
 Pappanpady, Koovappady, P.O
 Perumbavoor-683544
 Kerala
 Mob: 7558078890-89
 GSTIN/UIN: 32AAJCM0811B129
 State Name: Kerala, Code: 32
 Contact: 9142112020, 7558078880, 7558078881
 E-Mail: mailtomaxcareindia@gmail.com

Invoice No. (ORIGINAL FOR RECIPIENT)
 e-Way Bill No. Dated
 BS/MCI/111 8-Nov-22
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
 The Principal, St. Thomas College of Teacher Education
 Pala, Kottayam-686575
 Ph: 04822-216537
 State Name : Kerala, Code : 32

Buyer (Bill to)
 The Principal, St. Thomas College of Teacher Education
 Pala, Kottayam-686575
 Ph: 04822-216537
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sanitary Napkin	96190010	0 %	100.000 Nos	5.00	Nos		500.00
Total								Rs. 500.00

Passed for Payment

F. Beena
 PRINCIPAL

Beena
 PRINCIPAL
 ST THOMAS COLLEGE OF TEACHER EDUCATION
 PALA

PAID
Beena
 PRINCIPAL

Amount Chargeable (in words) Indian Rupees Five Hundred Only E. & O.E

HSN/SAC	Taxable Value
96190010	500.00
Total	500.00

Tax Amount (in words) : NIL

Corier charge 111
Rs. 611/-

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

Company's Bank Details
 A/c Holder's Name : Max Care India Pvt Ltd
 Bank Name : IDBI Bank A/C No.0334651100002974
 A/c No. : 0334651100002974
 Branch & IFS Code : Perumbavoor & IBKL0000334/0

Customer's Seal and Signature

for Max Care India Pvt Ltd 2022-23


This is a Computer Generated Invoice



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

22-23

6 Miscellaneous etc

2/4/2022	112 Bogue		250/-
12/4/2022	113 Diesel Purchased		3050/-
18/4/2022	114 Property Tax remitted		899/-
18/4/2022	114 Property Tax remitted		589/-
21/4/2022	114 Bogue		200/-
22/4/2022	115 cloth Envelop		16/-
3/5/2022	116 Bogue		250/-
3/5/2022	116 Blade & scissors & cthe		200/-
7/5/2022	118 Registration fee - Xavier Board		4000/-
10/5/2022	118 Door stopper Taper	✓	250/-
10/5/2022	118 Silicon spray	✓	500/-
11/5/2022	118 Stamp Paper		500/-
12/5/2022	119 Plastic Door mat	✓	5208/-
13/5/2022	119 Dusting cloth	✓	625/-
24/5/2022	120 Recognition as Research Centre		10530/-
31/5/2022	121 Turkey	✓	600/-
3/6/2022	122 Hosts		65/-
3/6/2022	122 memento		1850/-
3/6/2022	122 chart		20/-
7/6/2022	123 Bogue		250/-
7/6/2022	123 Photo frame	✓	3300/-
7/6/2022	123 Paper file		535/-
9/6/2022	124 Staff Attendance Register		20/-
13/6/2022	124 Paper		310/-
13/6/2022	124 Teaching Manual cover Printing		661/-
15/6/2022	124 Cover		8/-
16/6/2022	125 Brooms	✓	988/-
20/6/2022	126 Diesel		2853/-
28/6/2022	128 Digital Signature	✓	2300/-
30/6/2022	128 Hosts		30/-
1/7/2022	129 Chalan remitted for Electricity		90/-



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

110947

Invoice No. 1108
Ref. No.

M. Subhious & Co

Dated 12-May-22

National Furnishings
NEAR ST. THOMAS H.S PALA
04822213167
9846086966
GSTIN/UN: 32ACDPJ2600A1ZQ
State Name : Kerala, Code : 32
E-Mail : nationalfurnishingspala3167@gmail.com

TAX INVOICE

Party : St.Thomas B. Ed College
Pala
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	900 Plastic Door Mat	3924	2.72 Mts	900.00	762.71	Mts	2,074.57	
2	A D X Carpet 4 Feet Arrow	5603	3.45 Mts	800.00	714.29	Mts	2,464.30	
							4,538.87	
CGST OUTPUT TAX							334.57	
SGST OUTPUT TAX							334.57	
Total							6.17 Mts	₹ 5,208.01

*raised for Payment
in my Rs. 5208/-*

[Signature]
Principal

PAID
[Signature]
PRINCIPAL

Amount Chargeable (in words)
INR Five Thousand Two Hundred Eight and One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	2,074.57	9%	186.71	9%	186.71	373.42
5603	2,464.30	6%	147.86	6%	147.86	295.72
Total	4,538.87		334.57		334.57	669.14

Tax Amount (in words) : INR Six Hundred Sixty Nine and Fourteen paise Only

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 43593070000496
Branch & IFS Code: PALA & CNRB0014359

[Signature]
PRINCIPAL

ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

for National Furnishings

[Signature]
Authorized Signatory

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

This is a Computer Generated Invoice



[Signature]
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL

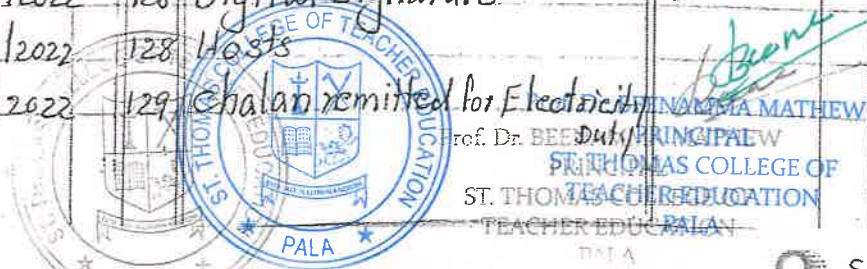


[Signature]
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

6 Miscellaneous etc

2/4/2022	112	Bogue		250/-
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18/4/2022	114	Property Tax remitted		899/-
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21/4/2022	114	Bogue		200/-
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7/5/2022	118	Registration fee - Xavier Board		4000/-
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10/5/2022	118	Glison spray	✓	500/-
11/5/2022	118	Stamp Paper		500/-
12/5/2022	119	Plastic Door mat	✓	5208/-
13/5/2022	119	Dusting cloth	✓	625/-
24/5/2022	120	Recognition as Research Centre		10530/-
31/5/2022	121	Turkey	✓	600/-
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3/6/2022	122	memento		1850/-
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7/6/2022	123	Photo frame	✓	3300/-
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13/6/2022	124	Paper		310/-
13/6/2022	124	Teaching Manuel cover Printing		661/-
15/6/2022	124	Cover		8/-
16/6/2022	125	Brooms	✓	988/-
20/6/2022	126	Diesel		2853/-
28/6/2022	128	Digital Signature	✓	2300/-
30/6/2022	128	Hosts		30/-
1/7/2022	129	Chalan remitted for Electricity		90/-

109477



DELIVERED

Sulabha Hypermarket
Kattakayam Road, Pala
Ph: 0482 2210111
GSTIN: 32AAMCSI1852K1Z6
FSSAI NO: 11315005000453

TO : Rajesh K.c
Card No : 8X6915
Tel No : 9961310375
INV NO: P 24488
INV DATE: 13/05/22

#	HSN	MRP	RATE	QTY	AMOUNT
01	6307	40.00	31.27	20.00	625.40
Sub Total					625.40
Total					625.40

Credit, Debit : 625.40
Gst Included : 14.89
Sgst 2.5% : 14.89
Total : 14.89

You have saved Rs. 174.60
Customer Care : 0482 2210111
Counter : 1 User : SARI 14:46:42

Miscellaneous 9/16

Sulabha Hypermarket
Kattakayam Road, Pala
Ph: 0482 2210111
GSTIN: 32AAMCSI1852K1Z6
FSSAI NO: 11315005000453
CASH INVOICE

TO : Rajesh K.c
Card No : 8X6915
Tel No : 9961310375
INV NO: P 24488
INV DATE: 13/05/22

#	HSN	MRP	RATE	QTY	AMOUNT
01	6307	40.00	31.27	20.00	625.40
Sub Total					625.40
Total					625.40

Credit, Debit : 625.40
Gst Included : 14.89
Sgst 2.5% : 14.89
Total : 14.89

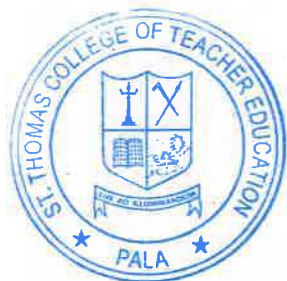
You have saved Rs. 174.60
Customer Care : 0482 2210111
Counter : 1 User : SARI 14:46:42

Passed for Payment
By Rs 174.60

[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

26

Miscellaneous items

23/12/23	224	Gift box	1150
23/12/23	224	Dravida Sangamam offerings	500
30/12/23	224	coin acceptor	1500
30/12/23	224	coin acceptor replacement	500
01/01/24	225	Battery	70
03/01/24	225	Broom	1500
5/01/24	226	Electrical inspection fee	1645
5/01/24	226	Electrical duty	90
5/01/24	226	Hosts	34
6/01/24	226	Tea Cup	3350
6/01/24	226	Diesel	3050
6/01/24	226	Seal	1300
6/01/24	226	Coir Mat	800
19/1/24	229	Chair Maintenance	6500
20/1/24	229	Glycel	1180
20/1/24	229	wages	1820
25/1/24	230	Establishment charges received (B-Ed) camp	5000
31/1/24	230	Boque	600
31/1/24	230	TDS	472
31/1/24	230	TDS upload charge	59
5/2/24	231	cheque received from Municipality	3000
5/2/24	231	Cash Paid to Dr Alex George	3000
5/2/24	231	chair repairing	4000
12/2/24	232	Sprinkler Athletic meet registration & food	2000
12/2/24	232	Sprinkler	298
13/2/24	232	CMS	1810
16/2/24	233	Paint	340
16/2/24	233	Turpentine	225
16/2/24	233	Paint	610
16/2/24	233	Painting charge	2500



DR. DI. BENJAMINA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALAKKAD

Miscellaneous 9/C

BILL



കർഷക ഓപ്പൺ മാർക്കറ്റ്

കൊട്ടാരമറ്റം, പാലാ

No. 192

Date 03/01/24

M/s.....

Sl. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
	കുടിമുതൽ	10	1500	
			/	
		Total	1500	

Passed for Payment
Pay Rs. 1500/-

Beena
Principal

PAID

Beena
PRINCIPAL

Beena
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

Invoice No. 5395/23-24
Ref No.

Dated 6-Jan-24

National Furnishings
NEAR ST. THOMAS H.S PALA
9846086966
6282735280
GSTIN/UIN: 32ACDPJ2600A1ZQ
State Name : Kerala, Code : 32
E-Mail : nationalfurnishingspala3167@gmail.com

TAX INVOICE

Party : B Ed College

State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	225Coir Mat	5705	2.00 Nos	225.00	214.29	Nos	428.58
2	350 Door Mat & Carpets	5703	1.00 Nos	350.00	312.50	Nos	312.50
							741.08
CGST OUTPUT TAX							29.46
SGST OUTPUT TAX							29.46
Total			3.00 Nos				₹ 800.00

Passed for Payment
Pay Rs 800/-

RECEIVED
with thanks

Beena
Principal

Amount Chargeable (in words) : INR Eight Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5705	428.58	2.50%	10.71	2.50%	10.71	21.42
5703	312.50	6%	18.75	6%	18.75	37.50
Total	741.08		29.46		29.46	58.92

Tax Amount (in words) : INR Fifty Eight and Ninety Two paise Only

Company's Bank Details
Bank Name : CANARA BANK
Ac No. : 43593070000496
Branch & IFS Code: PALA & CNRB0014359

PAID

Beena
PRINCIPAL

for National Furnishings

Authorised Signatory

This is a Computer Generated Invoice



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

Miscellaneous

206	Water Tank Cover	✓	244
206	Dawn Gas	✓	1570
208	work kashi		99
211	Hosts		34
211	Gift books		390
211	Memento, Bonnet		1350
211	milk, Bolley		86
212	cheque paid to Binila Sajith		13300
212	Bogue		500
212	Battery		75
212	Income tax date Entry charge		532
213	Flowers		450
213	Banner		500
213	Flower - Rose		200
213	well cleaning	✓	5000
215	Bogue		250
215	Seat		500
215	Hosts		34
215	Bed Sheet		2809
216	Audit fee Paid to Nambiar B Thomas		35400
218	Current charge received from of Engineering ^{St Joseph college}		5000
219	Bogue		500
219	Battery	✓	48
219	card board cutting	✓	980
219	Hosts		34
220	offical Transcript - Manju Mathew	100	
221	Jubilee Thirunal offerings		1000
222	Bogue		500
223	Flower		650
223	Gift book		640
223	Pen, Diary		155
223	star, Baloon		530
223	Bulb		120



Prof. Dr. BERNARDINA MATHIEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

Miscellaneous etc

8927

7/2/24	233	Honorarium Paid	9000	-
9/2/24	234	Boque	250	-
11/2/24	234	Old Plastic Sales	8513	-
11/2/24	234	Lighter	20	-
11/2/24	234	Power Wash	1800	-
11/2/24	234	eworks kathi	317	-
3/2/24	234	Scal	450	-
3/2/24	234	Kummayam	200	-
1/03/24	235	Hosts	34	-
2/03/24	235	Registration Fee Paid	1500	-
1/3/2024	236	Digital Signature	1300	-
1/3/2024	236	Photo frame - Ormary Thomas	1750	-
1/3/2024	236	Photo Album - RUSA	3050	-
1/3/2024	240	Phenol lotin	300	-
1/3/2024	240	Carabag	20	-
1/3/2024	240	Sweets	1980	-
1/3/2024	241	3 Pin 3 Pin	260	-



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

Miscellaneous

AGRIMA ECDSHOP

AGRIMA ECDSHOP
PALA

GSTIN:32AAMA7272P128

Ph:9074556724

INVOICE - CASH

INVOICE - CASH

Ph:9074556724

Date:16-03-2024 12:45:38 PM

Bill No:B10107

To,
CASH SALES

#	Particulars	GST%	Qty	MRP	Rate	Amount
1	PHENOYL LOTION KIT		1	350.00	300.00	300.00

Total: 300.00

Net Amt: 300.00

Rupees Three Hundred Only
Certified that the particulars given above are true and correct.

NA

YOU SAVED Rs 50.00 ON MRP ITEMS
Thank you, visit again.

GSTIN:32AAMA7272P128

INVOICE - CASH

Ph:9074556724

Date:16-03-2024 12:45:38 PM

To

CASH SALES

#	Particulars	GST%	Qty	MRP	Rate	Amount
1	PHENOYL LOTION KIT		1	350.00	300.00	300.00

Total: 300.00

Net Amt: 300.00

Rupees Three Hundred Only
Certified that the particulars given above are true and correct.

NA

YOU SAVED Rs 50.00 ON MRP ITEMS
Thank you, visit again.

Passed for Payment

Pay Rs. 300/-

[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

MISULANCOOR
Ph: 9539354968
9847201788

P.K. GROUP PALA

Near St. Thomas Press
Vellappadu, Pala - 686575

HITECH POWER TOOLS, HIRING CENTRE

No. 469

Date 27/12/24

To ~~500~~ Beel College Pala

Sl.No.	Particulars	Rs.	Ps.
1	Power wash	1700	
2	1 Coil wire brush	100	
TOTAL		1800	

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Beena
PRINCIPAL

Beena
Principal

Beena Sd/-

Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
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TEACHER EDUCATION



Waste Management 9/11



പാലാ നഗരസഭ

ഹരിത കർമ്മ സേന കൺസോർഷ്യം



Zero Waste on Ground

യൂസർ ഫീ രസീത്

രസീത് നമ്പർ : 49950

തീയതി : 21/03/24

ശ്രീ/ശ്രീമതി. *ST. Thomas College of Teacher Education*

കെട്ടിട നമ്പർ പക്കൽ നിന്നും വാർഡ് നമ്പർ

ഹരിതകർമ്മ സേനയുടെ മാസത്തെ യൂസർ ഫീയായി

കൈപ്പറ്റിയിരിക്കുന്നു. *120/-*

PAID
ഹരിതകർമ്മ സേന

Principal

Principal
PRINCIPAL

PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA



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

B2C Invoice

(ORIGINAL FOR RECIPIENT)

Max Care India Pvt Ltd

KP XVII/275
Pappanpady, Koovappady. P.O
Perumbavoor-683544
Kerala

Mob:7558C78881,84,89
GSTIN/UIN: 32AAJCM0811B1Z9
State Name : Kerala, Code : 32
E-Mail : mailtomaxcareindia@gmail.com

Consignee (Ship to)

The Principal, St. Thomas College of Teacher Education
Pala, Kottayam-686575
Ph: 04822-216537
Mob:9446204425
State Name : Kerala, Code : 32

Buyer (Bill to)

The Principal, St. Thomas College of Teacher Education
Pala, Kottayam-686575
Ph: 04822-216537
Mob:9446204425
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
MCI24-25/B2C/111		23-Jul-24
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Max Burn Non Fuel(MB NF 50) Sanitary Napkin Destroyer	84178090	18 %	1.000 Nos	26,345.00	Nos	3.496 %	25,423.98
	Output CGST A/c - 9%					9 %		2,288.16
	Output SGST A/c - 9%					9 %		2,288.16
	Less : Round Off							30,000.30 (-)0.30
	Total			1.000 Nos				Rs. 30,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Only

E. & O.E

Declaration

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

Company's Bank Details

A/c Holder's Name : **Max Care India Pvt Ltd**
Bank Name : **IDBI Bank A/C No.0334651100002974**
A/c No. : **0334651100002974**
Branch & IFS Code : **Perumbavoor & IBKL0000334**

Customer's Seal and Signature



Prof. Dr. BEENAMMA MATHEW

PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

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